

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/20/17  
Page: 001 1

Bid Order: 001 Contract ID: 07-0636-075  
Letting Date: 170620 10:00 A.M.  
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.  
Contract Period: By Individual Site Numbers

Primary County: BLACK HAWK  
Established DBE Goal: 1.00 %

Project: NHSX-063-6(75)--3H-07  
Work Type: PCC PAVEMENT - GRADE & REPLACE  
County: BLACK HAWK Prj Awd Amt: \$12,819,871.71  
Route: U.S. 63  
Location: FRANKLIN ST TO NEWELL ST IN WATERLOO

Project: NHSX-063-6(87)--3H-07  
Work Type: TRAFFIC SIGNALS  
County: BLACK HAWK Prj Awd Amt: \$771,748.00  
Route: U.S. 63  
Location: LOGAN ST & DANE ST INTERSECTIONS IN WATERLOO

Project: NHSX-063-6(90)--3H-07  
Work Type: BRIDGE NEW - PPCB  
County: BLACK HAWK Prj Awd Amt: \$2,896,734.65  
Route: U.S. 63  
Location: CN RR IN WATERLOO

Project: NHSX-063-6(92)--3H-07  
Work Type: RCB CULVERT NEW - SINGLE BOX  
County: BLACK HAWK Prj Awd Amt: \$198,148.33  
Route: U.S. 63  
Location: 0.13 MI S OF NEWELL ST IN WATERLOO  
(PEDESTRIAN UNDERPASS)

Project: NHSN-063-6(94)--2R-07  
Work Type: WATERMAIN  
County: BLACK HAWK Prj Awd Amt: \$357,417.50  
Route: U.S. 63  
Location: FRANKLIN ST TO NEWELL ST IN WATERLOO

Project: NHSX-063-6(96)--3H-07  
Work Type: SUBDRAINS  
County: BLACK HAWK Prj Awd Amt: \$8,749,074.65  
Route: U.S. 63  
Location: AT CN RR UNDERPASS N OF DANE ST IN WATERLOO

Other Projects Are Also Included In This Contract

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 26,417,345.49	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
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Bid Order: 001  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 07-0636-075

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		( 1 ) PE320 PETERSON CONTRACTORS INC.	( )	( )	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - 100% DOT				NHSX-063-6(75)--3H-07			
0010	2101-0850002	364.000	UNIT	50.00000	18200.00		
CLEARING AND GRUBBING							
0020	2102-0425070	458.100	TON	20.00000	9162.00		
SPECIAL BACKFILL							
0030	2102-2710070	2823.000	CY	10.00000	28230.00		
EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0040	2102-2710090	5260.000	CY	12.50000	65750.00		
EXCAVATION, CLASS 10, WASTE							
0050	2102-2712015	25.000	CY	25.00000	625.00		
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS							
0060	2105-8425005	790.000	CY	25.00000	19750.00		
TOPSOIL, FURNISH AND SPREAD							
0070	2105-8425015	9721.000	CY	22.00000	213862.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0080	2107-0875100	2169.000	CY	2.00000	4338.00		
COMPACTION WITH MOISTURE CONTROL							
0090	2115-0100000	9602.800	CY	25.00000	240070.00		
MODIFIED SUBBASE							
0100	2122-5191005	1087.800	SY	125.00000	135975.00		
REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER							
0110	2123-7450000	8.680	STA	375.00000	3255.00		
SHOULDER CONSTRUCTION, EARTH							
0120	2123-7450020	89.750	STA	375.00000	33656.25		
SHOULDER FINISHING, EARTH							
0130	2301-0690203	1107.600	SY	167.00000	184969.20		
BRIDGE APPROACH, BR-203							
0140	2301-1033100	21589.300	SY	47.47000	1024844.07		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.							
0150	2301-4875006	3.200	SY	50.00000	160.00		
MEDIAN, P.C. CONCRETE, 6 IN.							
0160	2304-0100000	1189.100	SY	46.00000	54698.60		
DETOUR PAVEMENT							
0170	2401-6745356	25.000	EACH	850.00000	21250.00		
REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES							

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Contract ID: 07-0636-075

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			( 1 ) PE320 PETERSON CONTRACTORS INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2401-6745650		LUMP	16000.00000	16000.00				
REMOVAL OF EXISTING STRUCTURES								
0190 2402-0425030	140648.000	CY	21.15000	2974705.20				
GRANULAR BACKFILL								
0200 2403-0100000	791.800	CY	488.70000	386952.66				
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0210 2404-7775005	42846.000	LB	1.33000	56985.18				
REINFORCING STEEL, EPOXY COATED								
0220 2412-0000100	1337.400	SY	5.00000	6687.00				
LONGITUDINAL GROOVING IN CONCRETE								
0230 2414-6445100	1348.100	LF	49.00000	66056.90				
STRUCTURAL STEEL PEDESTRIAN HAND RAILIN								
0240 2432-0000100	52437.000	SF	28.66000	1502844.42				
MECHANICALLY STABILIZED EARTH RETAINING WALL								
0250 2435-0130148	5.000	EACH	10000.00000	50000.00				
MANHOLE, SANITARY SEWER, SW-301, 48 IN.								
0260 2435-0140200	8.000	EACH	4250.00000	34000.00				
MANHOLE, STORM SEWER, SW-402								
0270 2435-0140210	2.000	EACH	5250.00000	10500.00				
MANHOLE, STORM SEWER, SW-402 MODIFIED								
0280 2435-0140300	4.000	EACH	5600.00000	22400.00				
MANHOLE, STORM SEWER, SW-403								
0290 2435-0250700	3.000	EACH	4750.00000	14250.00				
INTAKE, SW-507								
0300 2435-0250800	11.000	EACH	4900.00000	53900.00				
INTAKE, SW-508								
0310 2435-0250900	1.000	EACH	5400.00000	5400.00				
INTAKE, SW-509								
0320 2435-0251000	9.000	EACH	5000.00000	45000.00				
INTAKE, SW-510								
0330 2435-0251010	1.000	EACH	7000.00000	7000.00				
INTAKE, SW-510 MODIFIED								
0340 2435-0251100	8.000	EACH	4750.00000	38000.00				
INTAKE, SW-511								
0350 2435-0254900	8.000	EACH	7000.00000	56000.00				
BARRIER INTAKE, SW-549								
0360 2435-0700010	7.000	EACH	1300.00000	9100.00				
CONNECTION TO EXISTING MANHOLE								
0370 2435-0700020	3.000	EACH	1300.00000	3900.00				
CONNECTION TO EXISTING INTAKE								

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 07-0636-075

Primary County: BLACK HAWK

			( 1 ) PE320 PETERSON CONTRACTORS INC.		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0380 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	6674.800 LF		7.50000	50061.00				
0390 2502-8212304 SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN	349.000 LF		19.50000	6805.50				
0400 2502-8212406 SUBDRAIN, STANDARD, NON-PERFORATED, 6 IN., AS PER PLAN	378.000 LF		20.00000	7560.00				
0410 2502-8221303 SUBDRAIN OUTLET, DR-303	57.000 EACH		200.00000	11400.00				
0420 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 20000 (CLASS III), 15 IN.	929.000 LF		52.50000	48772.50				
0430 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 20000 (CLASS III), 18 IN.	2457.000 LF		55.00000	135135.00				
0440 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 20000 (CLASS III), 24 IN.	426.000 LF		65.00000	27690.00				
0450 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 20000 (CLASS III), 30 IN.	67.000 LF		68.50000	4589.50				
0460 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 20000 (CLASS III), 36 IN.	174.000 LF		92.50000	16095.00				
0470 2503-0114242 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 20000 (CLASS III), 42 IN.	11.000 LF		115.00000	1265.00				
0480 2503-0114454 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 30000 (CLASS IV), 54 IN.	104.000 LF		460.00000	47840.00				
0490 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	6616.000 LF		13.00000	86008.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0500 2503-0200136 REMOVE STORM SEWER PIPE GREATER THAN 36 IN.	145.000	LF	50.00000	7250.00				
0510 2504-0114008 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	24.900	LF	125.00000	3112.50				
0520 2504-0114012 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	464.600	LF	125.00000	58075.00				
0530 2504-0116012 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.	273.000	LF	170.00000	46410.00				
0540 2504-0150214 SANITARY SEWER FORCE MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 14 IN.	152.000	LF	330.00000	50160.00				
0550 2504-0200404 SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.	60.000	LF	95.00000	5700.00				
0560 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	909.000	LF	20.70000	18816.30				
0570 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	525.000	LF	7.00000	3675.00				
0580 2510-6745850 REMOVAL OF PAVEMENT	21560.300	SY	5.00000	107801.50				
0590 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	56.000	EACH	1000.00000	56000.00				
0600 2511-6745900 REMOVAL OF SIDEWALK	743.600	SY	5.00000	3718.00				
0610 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	420.500	SY	40.50000	17030.25				
0620 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	1930.800	SY	43.65000	84279.42				
0630 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	21.200	SY	46.80000	992.16				
0640 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	202.800	LF	35.00000	7098.00				
0650 2512-1859000 CURB, SPECIAL, AS PER PLAN	519.000	LF	20.00000	10380.00				
0660 2513-0001040 CONCRETE BARRIER, BA-104	1230.500	LF	111.00000	136585.50				

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			( 1 ) PE320 PETERSON CONTRACTORS INC.		( )		( )	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0670	2513-0001081 CONCRETE BARRIER, TAPERED END, BA-108	2.000 EACH	2868.50000	5737.00				
0680	2513-2350010 CONCRETE BARRIER (PEDESTRIAN/TRAFFIC)	1230.000 LF	94.20000	115866.00				
0690	2513-2350015 CONCRETE BARRIER END SECTION (PEDESTRIAN/TRAFFIC)	2.000 EACH	2065.00000	4130.00				
0700	2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	243.000 SY	46.80000	11372.40				
0710	2515-6745600 REMOVAL OF PAVED DRIVEWAY	1451.400 SY	5.00000	7257.00				
0720	2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	13.000 CY	1000.00000	13000.00				
0730	2518-6891820 PERMANENT ROAD CLOSURE, URBAN, SI-182	5.000 EACH	650.00000	3250.00				
0740	2518-6910000 SAFETY CLOSURE	15.000 EACH	200.00000	3000.00				
0750	2519-1001000 FENCE, CHAIN LINK, VINYL COATED	1350.000 LF	46.00000	62100.00				
0760	2519-3300600 FENCE, SAFETY	3751.000 LF	5.00000	18755.00				
0770	2520-3350015 FIELD OFFICE	1.000 EACH	75000.00000	75000.00				
0780	2523-0000310 HANDHOLES AND JUNCTION BOXES	5.000 EACH	1500.00000	7500.00				
0790	2526-8285000 CONSTRUCTION SURVEY	LUMP	115000.00000	115000.00				
0800	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	240.320 STA	10.00000	2403.20				
0810	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	17.000 EACH	110.00000	1870.00				
0820	2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000 EACH	3500.00000	14000.00				
0830	2528-8445110 TRAFFIC CONTROL	LUMP	31000.00000	31000.00				
0840	2529-0400057 HOT MIX ASPHALT (COMPOSITE SECTION)	2.700 TON	285.00000	769.50				

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0850	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	38.000 SY	300.00000	11400.00				
0860	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000 EACH	750.00000	1500.00				
0870	2529-8174010 SUBBASE (PATCHES)	11.100 SY	50.00000	555.00				
0880	2533-4980005 MOBILIZATION	LUMP	815000.00000	815000.00				
0885	2590-0000020 PROJECT MANAGEMENT	LUMP	250000.00000	250000.00				
0890	2595-0005120 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY	LUMP	5000.00000	5000.00				
0900	2599-9999003 ( 'CUBIC YARDS' ITEM) LIGHTWEIGHT FOAMED CONCRETE FILL	16720.000 CY	75.25000	1258180.00				
0910	2599-9999003 ( 'CUBIC YARDS' ITEM) RUBBLE REMOVAL AND REPLACEMENT	200.000 CY	35.00000	7000.00				
0920	2599-9999005 ( 'EACH' ITEM) 18 INCH CHECKMATE INLINE CHECK VALVE	5.000 EACH	2025.00000	10125.00				
0930	2599-9999005 ( 'EACH' ITEM) CONCRETE FOOTING FOR GATEWAY COLUMN	4.000 EACH	7000.00000	28000.00				
0940	2599-9999014 ( 'SQUARE FEET' ITEM) ADA TRUNCATED DOME TILES	239.000 SF	40.00000	9560.00				
0950	2599-9999014 ( 'SQUARE FEET' ITEM) BRICK PAVERS (4 IN X 8 IN. CLAY)	7755.000 SF	17.00000	131835.00				
0960	2599-9999017 ( 'STATIONS' ITEM) RUBBLE EXPLORATION	0.600 STA	3000.00000	1800.00				
0970	2599-9999018 ( 'SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING	2473.000 SY	19.00000	46987.00				
0980	2599-9999018 ( 'SQUARE YARDS' ITEM) COLORED, TOOLED PORTLAND CEMENT CONCRETE	2162.500 SY	108.00000	233550.00				

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0990	2599-9999018 ('SQUARE YARDS' ITEM) GEOMEMBRANE	300.000 SY	24.00000	7200.00				
1000	2599-9999018 ('SQUARE YARDS' ITEM) REINFORCED SIDEWALK, AS PER PLAN	1663.600 SY	67.50000	112293.00				
1010	2601-2634105 MULCHING, BONDED FIBER MATRIX	4.200 ACRE	2350.00000	9870.00				
1020	2601-2636044 SEEDING AND FERTILIZING (URBAN)	2.800 ACRE	1500.00000	4200.00				
1030	2601-2639010 SODDING	575.000 SQ	65.00000	37375.00				
1040	2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	2.800 ACRE	1500.00000	4200.00				
1050	2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	45.600 MGAL	60.00000	2736.00				
1060	2601-2643300 MOBILIZATION FOR WATERING	7.000 EACH	350.00000	2450.00				
1070	2602-0000020 SILT FENCE	4832.000 LF	2.00000	9664.00				
1080	2602-0000030 SILT FENCE FOR DITCH CHECKS	96.000 LF	10.00000	960.00				
1090	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	493.000 LF	0.50000	246.50				
1100	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	2464.000 LF	2.00000	4928.00				
1110	2602-0000150 STABILIZED CONSTRUCTION ENTRANCE	400.000 LF	20.00000	8000.00				
1120	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	2000.000 LF	3.30000	6600.00				
1130	2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	2238.000 LF	4.50000	10071.00				
1140	2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	4238.000 LF	0.25000	1059.50				



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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1150 2602-0000400	14.000	EACH	800.00000	11200.00		
TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY						
1160 2602-0000410	14.000	EACH	250.00000	3500.00		
MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY						
1170 2602-0000420	14.000	EACH	100.00000	1400.00		
REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY						
1180 2602-0000500	144.000	LF	15.00000	2160.00		
OPEN-THROAT CURB INTAKE SEDIMENT FILTER						
1190 2602-0000510	25.000	EACH	50.00000	1250.00		
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER						
1200 2602-0000520	25.000	EACH	25.00000	625.00		
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER						
1210 2602-0000530	16.000	EACH	275.00000	4400.00		
GRATE INTAKE SEDIMENT FILTER BAG						
1220 2602-0000540	16.000	EACH	50.00000	800.00		
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG						
1230 2602-0000550	16.000	EACH	25.00000	400.00		
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG						
1240 2602-0010010	1.000	EACH	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL						
1250 2602-0010020	1.000	EACH	1000.00000	1000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL						
SECTION TOTALS			\$	12,030,371.71	\$	\$
SECTION 0002 INCENTIVE/DISINCENTIVE ITEMS FOR THE CONTRACT					NHSX-063-3(75)--3H-07	
1260 2528-5160100	10.000	CDAY	25000.00000	250000.00		
CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) SITE 03						
SECTION TOTALS			\$	250,000.00	\$	\$
SECTION 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS					NHSX-063-6(75)--3H-07	

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=====							
		( 1 ) PE320 PETERSON CONTRACTORS INC.		( )		( )	
1270 2301-7000110	21500.000	EACH	1.00000	21500.00			
PAYMENT ADJUSTMENT							
INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
1280 2317-7000110	18000.000	EACH	1.00000	18000.00			
PAYMENT ADJUSTMENT							
INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS			\$	39,500.00	\$		\$
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SECTION 0004 NO EXCUSE ROAD OPENING BONUS FOR THE CONTRACT				NHSX-063-6(75)--3H-07			
1290 2528-5160000		LUMP	500000.00000	500000.00			
NO EXCUSE ROAD OPENING BONUS, TO COMPLETE AND OPEN TO TRAFFIC BY							
SECTION TOTALS			\$	500,000.00	\$		\$
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SECTION 0005 TRAFFIC SIGNAL ITEMS				NHSX-063-6(87)--3H-07			
1300 2525-0000100		LUMP	460000.00000	460000.00			
TRAFFIC SIGNALIZATION							
1310 2525-0000120		LUMP	3500.00000	3500.00			
REMOVAL OF TRAFFIC SIGNALIZATION							
1320 2526-8285000		LUMP	15000.00000	15000.00			
CONSTRUCTION SURVEY							
1330 2528-8445110		LUMP	2900.00000	2900.00			
TRAFFIC CONTROL							
1340 2533-4980005		LUMP	28000.00000	28000.00			
MOBILIZATION							
SECTION TOTALS			\$	509,400.00	\$		\$
-----							
SECTION 0006 LIGHTING ITEMS				NHSX-063-6(87)--3H-07			
1350 2401-6750001		LUMP	12500.00000	12500.00			
REMOVALS, AS PER PLAN							
1360 2523-0000100	48.000	EACH	3750.00000	180000.00			
LIGHTING POLES							
1370 2523-0000200	6764.000	LF	7.00000	47348.00			
ELECTRICAL CIRCUITS							
1380 2523-0000310	4.000	EACH	750.00000	3000.00			
HANDHOLES AND JUNCTION BOXES							

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Contract ID: 07-0636-075

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 1 ) PE320 PETERSON CONTRACTORS INC.		( )		( )	
1390 2523-0000400	3.000	EACH	6500.00000	19500.00			
CONTROL CABINET							
SECTION TOTALS			\$ 262,348.00		\$		\$
-----							
SECTION 0007 RAILROAD INSURANCE PROVISION					NHSX-063-6(90)--3H-07		
1400 2401-6745625		LUMP	103500.00000	103500.00			
REMOVAL OF EXISTING BRIDGE							
1410 2403-0100010	133.600	CY	597.25000	79792.60			
STRUCTURAL CONCRETE (BRIDGE)							
1420 2403-7000210	419.500	CY	597.25000	250546.38			
HIGH PERFORMANCE STRUCTURAL CONCRETE							
1430 2404-7775000	365.000	LB	5.50000	2007.50			
REINFORCING STEEL							
1440 2404-7775005	106488.000	LB	0.82000	87320.16			
REINFORCING STEEL, EPOXY COATED							
1450 2404-7775009	2016.000	LB	2.90000	5846.40			
REINFORCING STEEL, STAINLESS STEEL							
1460 2407-0563115	10.000	EACH	18895.00000	188950.00			
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC115							
1470 2408-7800000	3186.000	LB	2.75000	8761.50			
STRUCTURAL STEEL							
1480 2414-6424038	119.000	LF	161.40000	19206.60			
CONCRETE BARRIER RAIL, 3'-8"							
1490 2414-6425410	119.800	LF	136.45000	16346.71			
CONCRETE BARRIER, REINFORCED, SEPARATIO							
1500 2519-1001000	110.000	LF	135.00000	14850.00			
FENCE, CHAIN LINK, VINYL COATED							
1510 2526-8285000		LUMP	20000.00000	20000.00			
CONSTRUCTION SURVEY							
1520 2533-4980005		LUMP	208495.70000	208495.70			
MOBILIZATION							
1530 2536-6745045		LUMP	63100.00000	63100.00			
REMOVAL OF ASBESTOS							
1540 2595-0005120		LUMP	10000.00000	10000.00			
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY							
1550 2599-9999005	31.000	EACH	3000.00000	93000.00			
('EACH' ITEM) TESTING PROGRAM							

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Primary County: BLACK HAWK

			( 1 ) PE320 PETERSON CONTRACTORS INC.		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1560 2599-9999009 ( 'LINEAR FEET' ITEM) AIR-TRACK PROBE OR TEST BORING	4000.000 LF		21.30000	85200.00				
1570 2599-9999009 ( 'LINEAR FEET' ITEM) DEMONSTRATION DRILLED-IN PILE	116.000 LF		691.10000	80167.60				
1580 2599-9999009 ( 'LINEAR FEET' ITEM) DRILLED-IN PILE IN ROCK	450.000 LF		899.00000	404550.00				
1590 2599-9999009 ( 'LINEAR FEET' ITEM) DRILLED-IN PILE IN SOIL	3008.000 LF		323.60000	973388.80				
1600 2599-9999009 ( 'LINEAR FEET' ITEM) STEEL H-PILE	3518.000 LF		51.65000	181704.70				
SECTION TOTALS			\$	2,896,734.65	\$		\$	
SECTION 0008 DESIGN NO. 1015; ALTERNATE 'AA' OPTION 1: CAST-IN PLACE PED BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (								
1610 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP		15000.00000	15000.00				
1620 2402-2720000 EXCAVATION, CLASS 20	18.000 CY		20.00000	360.00				
1630 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	165.900 CY		455.00000	75484.50				
1640 2403-7303000 STRUCTURAL CONCRETE COATING	380.000 SY		60.00000	22800.00				
1650 2404-7775000 REINFORCING STEEL	32677.000 LB		1.00000	32677.00				
1660 2526-8285000 CONSTRUCTION SURVEY	LUMP		5000.00000	5000.00				
1670 2533-4980005 MOBILIZATION	LUMP		15000.00000	15000.00				
1680 2536-6745045 REMOVAL OF ASBESTOS	LUMP		10000.00000	10000.00				
1690 2599-9999018 ( 'SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING	380.300 SY		22.75000	8651.83				
SECTION TOTALS			\$	184,973.33	\$		\$	
SECTION 0009 DESIGN NO. 1015; ALTERNATE 'AA' OPTION 2: PRECAST PED TUNNEL BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 1 ) PE320 PETERSON CONTRACTORS INC.		( )		( )	
1700 2401-6745625							
REMOVAL OF EXISTING BRIDGE							
1710 2402-0425030	27.000						
GRANULAR BACKFILL							
1720 2402-2720000	43.000						
EXCAVATION, CLASS 20							
1730 2403-0100020	24.600						
STRUCTURAL CONCRETE (RCB CULVERT)							
1740 2403-7303000	383.900						
STRUCTURAL CONCRETE COATING							
1750 2404-7775000	5376.000						
REINFORCING STEEL							
1760 2413-0698067	121.300						
DECK OVERLAY (CLASS HPC-O PCC)							
1770 2415-2111212	81.000						
PRECAST CONCRETE BOX CULVERT, 12 FT. X 12 FT.							
1780 2526-8285000							
CONSTRUCTION SURVEY							
1790 2533-4980005							
MOBILIZATION							
1800 2536-6745045							
REMOVAL OF ASBESTOS							
1810 2599-9999018	383.900						
('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING							
SECTION TOTALS		\$		\$		\$	
-----							
SECTION 0010 LIGHTING ITEMS					NHSX-063-6(92)--3H-07		
1820 2523-0000200	135.000		15.00000	2025.00			
ELECTRICAL CIRCUITS							
1830 2523-0000310	7.000		650.00000	4550.00			
HANDHOLES AND JUNCTION BOXES							
1840 2599-9999005	6.000		1100.00000	6600.00			
('EACH' ITEM) EACH LIGHTS							
SECTION TOTALS		\$	13,175.00	\$		\$	
-----							
SECTION 0011 WATERMAIN ITEMS					NHSN-063-6(94)--2R-07		

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		( 1 ) PE320 PETERSON CONTRACTORS INC.		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1850 2526-8285000	LUMP	10000.00000	10000.00				
CONSTRUCTION SURVEY							
1860 2529-5070110	238.000 SY	200.00000	47600.00				
PATCHES, FULL-DEPTH FINISH, BY AREA							
1870 2529-5070120	6.000 EACH	1500.00000	9000.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT							
1880 2529-8174010	83.000 SY	50.00000	4150.00				
SUBBASE (PATCHES)							
1890 2533-4980005	LUMP	10000.00000	10000.00				
MOBILIZATION							
1900 2552-0000140	20.000 CY	200.00000	4000.00				
ROCK EXCAVATION							
1910 2552-0000300	LUMP	5000.00000	5000.00				
TRENCH COMPACTION TESTING							
1920 2554-0112006	105.000 LF	60.00000	6300.00				
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.							
1930 2554-0112008	63.000 LF	65.00000	4095.00				
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.							
1940 2554-0112012	196.000 LF	70.00000	13720.00				
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.							
1950 2554-0132006	440.000 LF	175.00000	77000.00				
WATER MAIN WITH CASING PIPE, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.							
1960 2554-0132008	100.000 LF	180.00000	18000.00				
WATER MAIN WITH CASING PIPE, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.							
1970 2554-0132012	50.000 LF	240.00000	12000.00				
WATER MAIN WITH CASING PIPE, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.							
1980 2554-0203000	1123.000 LB	12.50000	14037.50				
FITTINGS BY WEIGHT, DUCTILE IRON							
1990 2554-0207006	4.000 EACH	1800.00000	7200.00				
VALVE, GATE, DIP, 6 IN.							
2000 2554-0207008	2.000 EACH	2250.00000	4500.00				
VALVE, GATE, DIP, 8 IN.							
2010 2554-0207012	1.000 EACH	3000.00000	3000.00				
VALVE, GATE, DIP, 12 IN.							

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			( 1 ) PE320 PETERSON CONTRACTORS INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2020 2554-0210201	2.000	EACH	5250.00000	10500.00				
FIRE HYDRANT ASSEMBLY, WM-201								
2030 2599-9999005	2.000	EACH	4000.00000	8000.00				
('EACH' ITEM) CONNECT TO EXISTING MAIN, 12 IN.								
2040 2599-9999005	2.000	EACH	3750.00000	7500.00				
('EACH' ITEM) CONNECT TO EXISTING MAIN, 4 IN.								
2050 2599-9999005	7.000	EACH	3750.00000	26250.00				
('EACH' ITEM) CONNECT TO EXISTING MAIN, 6 IN.								
2060 2599-9999005	10.000	EACH	2000.00000	20000.00				
('EACH' ITEM) REMOVE WATER SERVICE								
2070 2599-9999005	9.000	EACH	1250.00000	11250.00				
('EACH' ITEM) REMOVE WATER VALVE								
2080 2599-9999005	2.000	EACH	1500.00000	3000.00				
('EACH' ITEM) WATER SERVICE RECONNECTION, 3/4 IN.								
2090 2599-9999009	1470.000	LF	14.50000	21315.00				
('LINEAR FEET' ITEM) REMOVE ABANDONED WATER MAIN								
SECTION TOTALS			\$	357,417.50	\$		\$	
SECTION 0012 RAILROAD INSURANCE PROVISION					NHSX-063-6(96)--3H-07			
2100 2526-8285000		LUMP	20000.00000	20000.00				
CONSTRUCTION SURVEY								
2110 2529-5070110	55.000	SY	185.00000	10175.00				
PATCHES, FULL-DEPTH FINISH, BY AREA								
2120 2529-5070120	8.000	EACH	450.00000	3600.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT								
2130 2533-4980005		LUMP	677000.00000	677000.00				
MOBILIZATION								
2140 2595-0005120		LUMP	5000.00000	5000.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY								
2150 2599-9999003	993.000	CY	94.00000	93342.00				
('CUBIC YARDS' ITEM) Controlled Low Strength Material (CLSM)								

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			( 1 ) PE320 PETERSON CONTRACTORS INC.		( )		( )	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2160	2599-9999003 ('CUBIC YARDS' ITEM) Controlled Low Strength Material (CLSM)	706.000 CY	249.00000	175794.00				
2170	2599-9999003 ('CUBIC YARDS' ITEM) Excavation	18500.000 CY	9.50000	175750.00				
2180	2599-9999003 ('CUBIC YARDS' ITEM) Sand Backfill for Soldier Pile Drill	604.000 CY	154.95000	93589.80				
2190	2599-9999003 ('CUBIC YARDS' ITEM) Sand Filter	4112.000 CY	150.15000	617416.80				
2200	2599-9999003 ('CUBIC YARDS' ITEM) Trench Backfill Material	12852.000 CY	26.95000	346361.40				
2210	2599-9999005 ('EACH' ITEM) ACCESS MANHOLE, CIRCULAR BASE, 48 IN.	3.000 EACH	9500.00000	28500.00				
2220	2599-9999005 ('EACH' ITEM) Access Manhole, Square Base, 54 IN.	7.000 EACH	24600.00000	172200.00				
2230	2599-9999005 ('EACH' ITEM) ACCESS MANHOLE, CIRCULAR BASE, 96 IN.	1.000 EACH	26500.00000	26500.00				
2240	2599-9999005 ('EACH' ITEM) Air Release Valve Manhole	3.000 EACH	14900.00000	44700.00				
2250	2599-9999005 ('EACH' ITEM) Modification to the Existing Edward	1.000 EACH	75500.00000	75500.00				
2260	2599-9999005 ('EACH' ITEM) Monitoring Points	5.000 EACH	3000.00000	15000.00				
2270	2599-9999005 ('EACH' ITEM) Regulator Manhole, 72 IN.	1.000 EACH	40000.00000	40000.00				
2280	2599-9999005 ('EACH' ITEM) Regulator Manhole, 96 IN.	1.000 EACH	48500.00000	48500.00				
2290	2599-9999005 ('EACH' ITEM) Temporary Dewatering Discharge Point	3.000 EACH	8350.00000	25050.00				
2300	2599-9999005 ('EACH' ITEM) Temporary Dewatering Well (100 gpm)	9.000 EACH	60450.00000	544050.00				
2310	2599-9999005 ('EACH' ITEM) Temporary Dewatering Well (150 gpm)	9.000 EACH	60550.00000	544950.00				



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			( 1 ) PE320 PETERSON CONTRACTORS INC.		( )		( )	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2320	2599-9999005 ( 'EACH' ITEM) Temporary Dewatering Well (200 gpm)	7.000 EACH	60750.00000	425250.00				
2330	2599-9999005 ( 'EACH' ITEM) Temporary Piezometer	4.000 EACH	7125.00000	28500.00				
2340	2599-9999009 ( 'LINEAR FEET' ITEM) Auger Boring	151.000 LF	669.80000	101139.80				
2350	2599-9999009 ( 'LINEAR FEET' ITEM) Conveyance Pipe, 12 IN.	314.000 LF	58.65000	18416.10				
2360	2599-9999009 ( 'LINEAR FEET' ITEM) Conveyance Pipe, 16 IN.	178.000 LF	106.00000	18868.00				
2370	2599-9999009 ( 'LINEAR FEET' ITEM) Groundwater Interceptor Trench	1716.000 LF	61.00000	104676.00				
2380	2599-9999009 ( 'LINEAR FEET' ITEM) Soldier Pile	5055.000 LF	199.45000	1008219.75				
2390	2599-9999009 ( 'LINEAR FEET' ITEM) Soldier Pile Drilling in Rock	405.000 LF	84.00000	34020.00				
2400	2599-9999009 ( 'LINEAR FEET' ITEM) Soldier Pile Drilling in Soil	4184.000 LF	84.00000	351456.00				
2410	2599-9999009 ( 'LINEAR FEET' ITEM) Temporary Dewatering Well Drilling in	99.000 LF	318.00000	31482.00				
2420	2599-9999009 ( 'LINEAR FEET' ITEM) Temporary Dewatering Well Drilling in	982.000 LF	318.00000	312276.00				
2430	2599-9999010 ( 'LUMP SUM' ITEM) Electricity Wiring for Temporary	LUMP	390000.00000	390000.00				
2440	2599-9999010 ( 'LUMP SUM' ITEM) Ground Improvement	LUMP	314315.00000	314315.00				
2450	2599-9999010 ( 'LUMP SUM' ITEM) Header Discharge Pipe	LUMP	225500.00000	225500.00				
2460	2599-9999010 ( 'LUMP SUM' ITEM) Operation of the Temporary Dewatering	LUMP	144500.00000	144500.00				

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			( 1 ) PE320 PETERSON CONTRACTORS INC.		( )		( )	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2470	2599-9999014 ('SQUARE FEET' ITEM) Sheet Piles	45500.000 SF	26.01000	1183455.00				
2480	2599-9999014 ('SQUARE FEET' ITEM) Timber Lagging Between Soldier Piles	17227.000 SF	15.00000	258405.00				
2490	2602-0000020 SILT FENCE	3209.000 LF	2.00000	6418.00				
2500	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1604.000 LF	0.25000	401.00				
2510	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	321.000 LF	2.00000	642.00				
2520	2602-0000150 STABILIZED CONSTRUCTION ENTRANCE	200.000 LF	20.00000	4000.00				
2530	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	320.000 LF	3.30000	1056.00				
2540	2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	320.000 LF	4.50000	1440.00				
2550	2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	640.000 LF	0.25000	160.00				
2560	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
2570	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS	1.000 EACH	1000.00000	1000.00				
			\$	8,749,074.65	\$		\$	
SECTION 0013 ROADWAY ITEMS						NHSN-063-6(97)--2R-07		
2580	2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	1119.000 CY	23.50000	26296.50				
2590	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	175.000 CY	21.50000	3762.50				
2600	2510-6745850 REMOVAL OF PAVEMENT	200.000 SY	5.00000	1000.00				
2610	2511-6745900 REMOVAL OF SIDEWALK	28.900 SY	5.00000	144.50				

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			( 1 ) PE320 PETERSON CONTRACTORS INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2620	2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	31.200 SY	46.80000	1460.16				
2630	2511-7528101 DETECTABLE WARNINGS	40.000 SF	40.00000	1600.00				
2640	2517-4225220 RAILROAD APPROACH SECTION, HMA	150.000 SY	325.00000	48750.00				
2650	2518-6910000 SAFETY CLOSURE	3.000 EACH	200.00000	600.00				
2660	2519-1003072 FENCE, CHAIN LINK WITH SECURITY TOP, 72 IN. HEIGHT	802.000 LF	35.00000	28070.00				
2670	2519-3300700 FENCE, TEMPORARY	740.000 LF	6.00000	4440.00				
2680	2519-4200110 REMOVAL OF FENCE, BARBED WIRE	913.000 LF	11.00000	10043.00				
2690	2526-8285000 CONSTRUCTION SURVEY	LUMP	20000.00000	20000.00				
2700	2528-8445110 TRAFFIC CONTROL	LUMP	14300.00000	14300.00				
2710	2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00				
2720	2595-0005120 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY	LUMP	10000.00000	10000.00				
2730	2595-0450079 RAILROAD SUBBALLAST, FURNISH AND PLACE	2624.000 TON	47.50000	124640.00				
2740	2599-9999003 ( 'CUBIC YARDS' ITEM) EXCAVATION FOR WING WALL/PILE REMOVAL	1580.000 CY	22.60000	35708.00				
2750	2599-9999003 ( 'CUBIC YARDS' ITEM) RAILROAD PRE-BALLAST	375.000 CY	24.00000	9000.00				
2760	2599-9999003 ( 'CUBIC YARDS' ITEM) RAKER CONCRETE FOOTING	22.000 CY	521.00000	11462.00				
2770	2599-9999009 ( 'LINEAR FEET' ITEM) DRIVEN SOLDER PILE	304.000 LF	95.00000	28880.00				
2780	2599-9999009 ( 'LINEAR FEET' ITEM) STEEL RAKER	150.000 LF	165.00000	24750.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 1 ) PE320 PETERSON CONTRACTORS INC.		( )		( )	
2790 2599-9999009	359.000 LF	175.00000	62825.00				
('LINEAR FEET' ITEM) STEEL WALER AND STRUT							
2800 2599-9999014	13432.000 SF	7.55000	101411.60				
('SQUARE FEET' ITEM) DRIVEN SHEET PILE							
2810 2599-9999014	1619.000 SF	22.06000	35715.14				
('SQUARE FEET' ITEM) TIMBER LAGGING							
2820 2599-9999018	4555.000 SY	1.25000	5693.75				
('SQUARE YARDS' ITEM) SUBGRADE PREPARATION FOR RAILROADS							
2830 2602-0000020	732.500 LF	2.00000	1465.00				
SILT FENCE							
2840 2602-0000030	48.000 LF	10.00000	480.00				
SILT FENCE FOR DITCH CHECKS							
2850 2602-0000071	391.000 LF	0.50000	195.50				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
2860 2602-0000101	79.000 LF	2.00000	158.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
2870 2602-0010010	1.000 EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL							
2880 2602-0010020	1.000 EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
SECTION TOTALS		\$	624,350.65	\$		\$	
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CONTRACT TOTALS		\$	26,417,345.49	\$		\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/20/17  
Page: 002 1

Bid Order: 002 Contract ID: 22-C022-085  
Letting Date: 170620 10:00 A.M.  
Letting Status: CONTRACT SIGNED by TAYLOR CONSTRUCTION, INC.  
Contract Period: 65 WORK DAYS Late Start Date: 05/01/18

Primary County: CLAYTON  
Established DBE Goal: 4.00 %

Project: BROS-C022(085)--8J-22  
Work Type: BRIDGE REPLACEMENT - CCS  
County: CLAYTON Prj Awd Amt: \$381,901.90  
Route: 130TH ST  
Location: ON 130TH ST, OVER ROBERTS CREEK, ON NLINE  
S22 T95 R06

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TA060 TAYLOR CONSTRUCTION, INC.	\$ 381,901.90	100.00 %
2	K.140 K CONSTRUCTION INC.	\$ 433,880.01	113.61 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
 Page: 002 2

Bid Order: 002  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 22-C022-085

Primary County: CLAYTON

			( 1 ) TA060 TAYLOR CONSTRUCTION, INC.		( 2 ) K.140 K CONSTRUCTION INC.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 100' X 30' CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.500	ACRE	1100.00000	550.00	1000.00000	500.00		
0020 2102-2625000 EMBANKMENT-IN-PLACE	417.000	CY	8.00000	3336.00	8.00000	3336.00		
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	261.000	CY	8.00000	2088.00	4.50000	1174.50		
0040 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	452.000	CY	3.00000	1356.00	3.00000	1356.00		
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	165.000	CY	7.50000	1237.50	3.00000	495.00		
0060 2210-0475290 MACADAM STONE BASE	985.000	TON	11.75000	11573.75	13.25000	13051.25		
0070 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	515.000	TON	12.50000	6437.50	12.50000	6437.50		
0080 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	20.000	TON	12.50000	250.00	12.50000	250.00		
0090 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	7500.00000	7500.00	30000.00000	30000.00		
0100 2402-2720000 EXCAVATION, CLASS 20	95.000	CY	25.00000	2375.00	20.00000	1900.00		
0110 2402-2721000 EXCAVATION, CLASS 21	293.000	CY	150.00000	43950.00	75.00000	21975.00		
0120 2402-2722000 EXCAVATION, CLASS 22	29.000	CY	150.00000	4350.00	500.00000	14500.00		
0130 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	350.000	CY	444.00000	155400.00	435.00000	152250.00		
0140 2404-7775005 REINFORCING STEEL, EPOXY COATED	73544.000	LB	0.85000	62512.40	0.79000	58099.76		
0150 2414-6424124 CONCRETE OPEN RAILING, TL-4	222.000	LF	60.00000	13320.00	85.00000	18870.00		
0160 2417-0225018 APRONS, METAL, 18 IN. DIA.	2.000	EACH	275.00000	550.00	150.00000	300.00		
0170 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	34.000	LF	43.00000	1462.00	20.00000	680.00		
0180 2501-0201042 PILES, STEEL, HP 10 X 42	250.000	LF	40.00000	10000.00	41.00000	10250.00		

IOWA DEPARTMENT OF TRANSPORTATION

Run Date: 07/20/17  
Page: 002 3

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Bid Order: 002  
Letting Date: 06/20/17 10:00 A.M.

Contract ID: 22-C022-085

Primary County: CLAYTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) TA060 TAYLOR CONSTRUCTION, INC.		( 2 ) K.140 K CONSTRUCTION INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	2.000	EACH	1500.00000	3000.00	1500.00000	3000.00		
0200 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	330.00000	660.00	330.00000	660.00		
0210 2505-4021722 STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-225	2.000	EACH	2550.00000	5100.00	2550.00000	5100.00		
0220 2507-3250005 ENGINEERING FABRIC	1130.000	SY	2.50000	2825.00	4.00000	4520.00		
0230 2507-6800061 REVTMENT, CLASS E	850.000	TON	19.00000	16150.00	18.00000	15300.00		
0240 2507-8029000 EROSION STONE	330.000	TON	18.00000	5940.00	16.00000	5280.00		
0250 2518-6910000 SAFETY CLOSURE	4.000	EACH	120.00000	480.00	120.00000	480.00		
0260 2524-9100030 OBJECT MARKER, TYPE 3	2.000	EACH	150.00000	300.00	150.00000	300.00		
0270 2528-8445110 TRAFFIC CONTROL		LUMP	1200.00000	1200.00	1200.00000	1200.00		
0280 2533-4980005 MOBILIZATION		LUMP	16000.00000	16000.00	60000.00000	60000.00		
0290 2601-2634100 MULCHING	0.200	ACRE	700.00000	140.00	2400.00000	480.00		
0300 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.200	ACRE	2500.00000	500.00	2400.00000	480.00		
0310 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.200	ACRE	1950.00000	390.00	2400.00000	480.00		
0320 2602-0000020 SILT FENCE	150.000	LF	4.00000	600.00	4.00000	600.00		
0330 2602-0000030 SILT FENCE FOR DITCH CHECKS	50.000	LF	7.00000	350.00	4.00000	200.00		
0340 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	75.000	LF	0.25000	18.75	5.00000	375.00		
SECTION TOTALS			\$	381,901.90	\$	433,880.01	\$	
CONTRACT TOTALS			\$	381,901.90	\$	433,880.01	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/20/17  
Page: 003 1

Bid Order: 003 Contract ID: 27-C027-057  
Letting Date: 170620 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to HERBERGER CONSTR. CO., INC.  
Contract Period: 120 WORK DAYS Late Start Date: 04/02/18

Primary County: DECATUR  
Established DBE Goal: 3.00 %

Project: BRS-C027(57)--60-27  
Work Type: BRIDGE AND APPROACHES - PPCB  
County: DECATUR Prj Awd Amt: \$1,817,009.97  
Route: R15  
Location: ON R15, OVER GRAND RIVER, S16 T70 R27

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HERBERGER 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	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 1,817,009.97	100.00 %
2	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 1,835,940.28	101.04 %
3	UN059 UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$ 1,923,216.20	105.84 %
4	CR120 CRAMER AND ASSOC., INC.	\$ 2,107,118.90	115.96 %



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
 Page: 003 2

Bid Order: 003  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 27-C027-057

Primary County: DECATUR

			( 1 ) HE420 HERBERGER CONSTR. CO., INC.		( 2 ) IO081 IOWA BRIDGE & CULVERT, L.C.		( 3 ) UN059 UNITED CONTRACTORS INC. AND S	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 125'-0 X 28'-0 STEEL I-BEAM BRIDGE DECK OVERLAY								
0010 2102-2625000 EMBANKMENT-IN-PLACE	870.000	CY	12.50000	10875.00	16.48000	14337.60	16.00000	13920.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	75.000	CY	5.30000	397.50	14.42000	1081.50	14.00000	1050.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	40.000	CY	10.60000	424.00	25.75000	1030.00	25.00000	1000.00
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	75.000	CY	15.75000	1181.25	30.90000	2317.50	30.00000	2250.00
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	15.000	TON	46.00000	690.00	30.90000	463.50	30.00000	450.00
0060 2123-7450000 SHOULDER CONSTRUCTION, EARTH	1.600	STA	725.00000	1160.00	772.50000	1236.00	750.00000	1200.00
0070 2301-0690210 BRIDGE APPROACH, TWO LANE	228.200	SY	200.00000	45640.00	169.95000	38782.59	190.00000	43358.00
0080 2413-0698075 DECK REPAIR, CLASS B	2.800	SY	475.00000	1330.00	618.00000	1730.40	450.00000	1260.00
0090 2413-0698081 DECK REPAIR, CLASS A, SPECIAL	272.900	SY	150.00000	40935.00	206.00000	56217.40	140.00000	38206.00
0100 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	48.000	LF	47.00000	2256.00	66.95000	3213.60	65.00000	3120.00
0110 2499-2300026 DRAIN EXTENSIONS	8.000	EACH	425.00000	3400.00	1030.00000	8240.00	400.00000	3200.00
0120 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	256.000	LF	2.00000	512.00	6.18000	1582.08	3.00000	768.00
0130 2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	4.000	EACH	1200.00000	4800.00	1184.50000	4738.00	1150.00000	4600.00
0140 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	720.00000	2880.00	721.00000	2884.00	700.00000	2800.00
0150 2505-4021722 STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-225	4.000	EACH	2200.00000	8800.00	2240.25000	8961.00	2175.00000	8700.00
0160 2507-3250005 ENGINEERING FABRIC	320.000	SY	3.50000	1120.00	5.15000	1648.00	5.00000	1600.00
0170 2507-6800061 REVTMENT, CLASS E	230.000	TON	55.00000	12650.00	61.80000	14214.00	60.00000	13800.00
0180 2508-0804000 BRIDGE CLEANING FOR PAINTING		LUMP	200.00000	200.00	2575.00000	2575.00	200.00000	200.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
 Page: 003 3

Bid Order: 003  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 27-C027-057

Primary County: DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		( 1 ) HE420 HERBERGER CONSTR. CO., INC.		( 2 ) IO081 IOWA BRIDGE & CULVERT, L.C.		( 3 ) UN059 UNITED CONTRACTORS INC. AND S	
0190 2508-0805000	LUMP	13500.00000	13500.00	10300.00000	10300.00	13000.00000	13000.00
BLAST CLEANING OF STRUCTURAL STEEL							
0200 2508-0970000	LUMP	5000.00000	5000.00	5150.00000	5150.00	4900.00000	4900.00
CONTAINMENT							
0210 2508-0990000	LUMP	2100.00000	2100.00	2575.00000	2575.00	2000.00000	2000.00
PAINT WASTE TRANSPORT AND DISPOSAL							
0220 2508-0991000	LUMP	5200.00000	5200.00	10300.00000	10300.00	4900.00000	4900.00
PAINTING OF STRUCTURAL STEEL							
0230 2510-6745850	216.200 SY	18.00000	3891.60	7.73000	1671.23	7.50000	1621.50
REMOVAL OF PAVEMENT							
0240 2518-6910000	2.000 EACH	175.00000	350.00	180.25000	360.50	175.00000	350.00
SAFETY CLOSURE							
0250 2526-8285000	LUMP	1600.00000	1600.00	2060.00000	2060.00	5000.00000	5000.00
CONSTRUCTION SURVEY							
0260 2527-9263109	6.760 STA	250.00000	1690.00	257.50000	1740.70	250.00000	1690.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0270 2528-8445110	LUMP	3000.00000	3000.00	2317.50000	2317.50	2250.00000	2250.00
TRAFFIC CONTROL							
0280 2533-4980005	LUMP	36000.00000	36000.00	28325.00000	28325.00	35500.00000	35500.00
MOBILIZATION							
0290 2601-2634100	0.200 ACRE	3500.00000	700.00	3605.00000	721.00	3500.00000	700.00
MULCHING							
0300 2601-2636043	0.200 ACRE	3500.00000	700.00	3605.00000	721.00	3500.00000	700.00
SEEDING AND FERTILIZING (RURAL)							
0310 2602-0000020	380.000 LF	1.50000	570.00	1.55000	589.00	1.50000	570.00
SILT FENCE							
0320 2602-0000101	380.000 LF	1.00000	380.00	1.03000	391.40	1.00000	380.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0330 2602-0000312	70.000 LF	5.25000	367.50	5.15000	360.50	5.00000	350.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0340 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
0350 2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
SECTION TOTALS		\$	215,799.85	\$	234,335.00	\$	216,893.50

SECTION 0002 BRIDGE DECK OVERLAY;ALTERNATE 'AA'OPTION 1:CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
Page: 003 4

Bid Order: 003  
Letting Date: 06/20/17 10:00 A.M.

Contract ID: 27-C027-057

Primary County: DECATUR

			( 1 ) HE420 HERBERGER CONSTR. CO., INC.		( 2 ) IO081 IOWA BRIDGE & CULVERT, L.C.		( 3 ) UN059 UNITED CONTRACTORS INC. AND S	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2413-0698041	397.200	SY						
DECK OVER-DEPTH OVERLAY (CLASS O PCC)								
SECTION TOTALS			\$		\$		\$	
SECTION 0003 BRIDGE DECK OVERLAY;ALTERNATE 'AA' OPTION 2:CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0370 2413-0698051	397.200	SY	123.00000	48855.60	128.75000	51139.50	120.00000	47664.00
DECK OVER-DEPTH OVERLAY (CLASS HPC-O PCC)								
SECTION TOTALS			\$	48,855.60	\$	51,139.50	\$	47,664.00
SECTION 0004 ITEMS FOR A 336'-0 X 30'-0 PRESTRESSED PRETENSIONED CONCRETE BEAM BRIDGE								
0380 2104-2710020	4290.000	CY	4.30000	18447.00	6.18000	26512.20	6.00000	25740.00
EXCAVATION, CLASS 10, CHANNEL								
0390 2401-6745625		LUMP	71000.00000	71000.00	80000.00000	80000.00	76000.00000	76000.00
REMOVAL OF EXISTING BRIDGE								
0400 2402-2720000	696.000	CY	20.00000	13920.00	28.00000	19488.00	100.00000	69600.00
EXCAVATION, CLASS 20								
0410 2402-2721000	525.000	CY	225.00000	118125.00	250.00000	131250.00	100.00000	52500.00
EXCAVATION, CLASS 21								
0420 2403-0100010	726.900	CY	600.00000	436140.00	600.00000	436140.00	743.00000	540086.70
STRUCTURAL CONCRETE (BRIDGE)								
0430 2404-7775000	42708.000	LB	1.00000	42708.00	1.20000	51249.60	1.00000	42708.00
REINFORCING STEEL								
0440 2404-7775005	117359.000	LB	0.93000	109143.87	1.00000	117359.00	1.00000	117359.00
REINFORCING STEEL, EPOXY COATED								
0450 2407-0562880	8.000	EACH	19000.00000	152000.00	16500.00000	132000.00	15000.00000	120000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB80								
0460 2407-0562900	8.000	EACH	23000.00000	184000.00	18500.00000	148000.00	18000.00000	144000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB100								
0470 2408-7800000	9062.000	LB	2.75000	24920.50	2.50000	22655.00	3.00000	27186.00
STRUCTURAL STEEL								
0480 2414-6424124	766.200	LF	68.00000	52101.60	70.00000	53634.00	64.00000	49036.80
CONCRETE OPEN RAILING, TL-4								
0490 2501-0201057	1650.000	LF	38.00000	62700.00	39.00000	64350.00	40.00000	66000.00
PILES, STEEL, HP 10 X 57								
0500 2501-6335010	100.000	LF	45.00000	4500.00	75.00000	7500.00	40.00000	4000.00
PREBORED HOLES								

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
 Page: 003 5

Bid Order: 003  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 27-C027-057

Primary County: DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) HE420 HERBERGER CONSTR. CO., INC.		( 2 ) IO081 IOWA BRIDGE & CULVERT, L.C.		( 3 ) UN059 UNITED CONTRACTORS INC. AND S	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	45.000	SY	60.00000	2700.00	41.20000	1854.00	100.00000	4500.00
0520 2507-3250005 ENGINEERING FABRIC	2500.000	SY	3.50000	8750.00	4.64000	11600.00	3.00000	7500.00
0530 2507-6800061 REVTMENT, CLASS E	1300.000	TON	57.00000	74100.00	51.50000	66950.00	60.00000	78000.00
0540 2507-8029000 EROSION STONE	360.000	TON	40.00000	14400.00	30.90000	11124.00	40.00000	14400.00
0550 2533-4980005 MOBILIZATION		LUMP	80000.00000	80000.00	90000.00000	90000.00	109500.00000	109500.00
0560 2536-6745045 REMOVAL OF ASBESTOS		LUMP	11000.00000	11000.00	3605.00000	3605.00	20000.00000	20000.00
SECTION TOTALS			\$	1,480,655.97	\$	1,475,270.80	\$	1,568,116.50
SECTION 0005 ROADWAY ITEMS								
0570 2101-0850001 CLEARING AND GRUBBING	2.400	ACRE	3000.00000	7200.00	2575.00000	6180.00	2500.00000	6000.00
0580 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2081.000	CY	4.35000	9052.35	6.18000	12860.58	6.00000	12486.00
0590 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1500.000	CY	6.30000	9450.00	6.18000	9270.00	6.00000	9000.00
0600 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	175.000	TON	29.00000	5075.00	26.78000	4686.50	26.00000	4550.00
0610 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	170.000	LF	42.00000	7140.00	61.29000	10419.30	59.50000	10115.00
0620 2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	4.000	EACH	1200.00000	4800.00	1184.50000	4738.00	1150.00000	4600.00
0630 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	230.00000	920.00	231.75000	927.00	225.00000	900.00
0640 2505-4021722 STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-225	4.000	EACH	2200.00000	8800.00	2240.25000	8961.00	2175.00000	8700.00
0650 2518-6910000 SAFETY CLOSURE	2.000	EACH	185.00000	370.00	180.25000	360.50	175.00000	350.00
0660 2526-8285000 CONSTRUCTION SURVEY		LUMP	4300.00000	4300.00	2575.00000	2575.00	20000.00000	20000.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
 Page: 003 6

Bid Order: 003  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 27-C027-057

Primary County: DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		( 1 ) HE420 HERBERGER CONSTR. CO., INC.			( 2 ) IO081 IOWA BRIDGE & CULVERT, L.C.		
		( 3 ) UN059 UNITED CONTRACTORS INC. AND S					
0670 2528-8445110	LUMP	3000.00000	3000.00	2317.50000	2317.50	2250.00000	2250.00
TRAFFIC CONTROL							
0680 2601-2634100	2.700 ACRE	1500.00000	4050.00	1545.00000	4171.50	1500.00000	4050.00
MULCHING							
0690 2601-2636043	2.700 ACRE	1000.00000	2700.00	1030.00000	2781.00	1000.00000	2700.00
SEEDING AND FERTILIZING (RURAL)							
0700 2602-0000020	820.000 LF	1.50000	1230.00	1.55000	1271.00	1.50000	1230.00
SILT FENCE							
0710 2602-0000030	88.000 LF	1.60000	140.80	1.65000	145.20	1.60000	140.80
SILT FENCE FOR DITCH CHECKS							
0720 2602-0000101	908.000 LF	0.05000	45.40	0.05000	45.40	0.05000	45.40
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0730 2602-0000312	550.000 LF	3.50000	1925.00	3.61000	1985.50	3.50000	1925.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0740 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
0750 2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
SECTION TOTALS		\$	71,698.55	\$	75,194.98	\$	90,542.20
CONTRACT TOTALS		\$	1,817,009.97	\$	1,835,940.28	\$	1,923,216.20

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
 Page: 003 7

Bid Order: 003  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 27-C027-057

Primary County: DECATUR

			( 4 ) CR120	( )	( )				
			CRAMER AND ASSOC., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001	ITEMS FOR A	125'-0 X 28'-0	STEEL I-BEAM BRIDGE DECK OVERLAY						
0010	2102-2625000	870.000	CY	16.00000	13920.00				
	EMBANKMENT-IN-PLACE								
0020	2102-2710070	75.000	CY	14.00000	1050.00				
	EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0030	2104-2710020	40.000	CY	25.00000	1000.00				
	EXCAVATION, CLASS 10, CHANNEL								
0040	2105-8425005	75.000	CY	30.00000	2250.00				
	TOPSOIL, FURNISH AND SPREAD								
0050	2121-7425020	15.000	TON	30.00000	450.00				
	GRANULAR SHOULDERS, TYPE B								
0060	2123-7450000	1.600	STA	750.00000	1200.00				
	SHOULDER CONSTRUCTION, EARTH								
0070	2301-0690210	228.200	SY	185.00000	42217.00				
	BRIDGE APPROACH, TWO LANE								
0080	2413-0698075	2.800	SY	500.00000	1400.00				
	DECK REPAIR, CLASS B								
0090	2413-0698081	272.900	SY	200.00000	54580.00				
	DECK REPAIR, CLASS A, SPECIAL								
0100	2417-1040024	48.000	LF	65.00000	3120.00				
	CULVERT, CORRUGATED METAL ENTRANCE PIPE								
	24 IN. DIA.								
0110	2499-2300026	8.000	EACH	500.00000	4000.00				
	DRAIN EXTENSIONS								
0120	2505-4008120	256.000	LF	5.00000	1280.00				
	REMOVAL OF STEEL BEAM GUARDRAIL								
0130	2505-4008420	4.000	EACH	1150.00000	4600.00				
	STEEL BEAM GUARDRAIL BARRIER TRANSITION								
	SECTION, BA-221								
0140	2505-4021010	4.000	EACH	700.00000	2800.00				
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0150	2505-4021722	4.000	EACH	2175.00000	8700.00				
	STEEL BEAM GUARDRAIL FLARED END								
	TERMINAL, BA-225								
0160	2507-3250005	320.000	SY	5.00000	1600.00				
	ENGINEERING FABRIC								
0170	2507-6800061	230.000	TON	60.00000	13800.00				
	REVTMENT, CLASS E								
0180	2508-0804000		LUMP	200.00000	200.00				
	BRIDGE CLEANING FOR PAINTING								

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Primary County: DECATUR

			( 4 ) CR120 CRAMER AND ASSOC., INC.		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2508-0805000		LUMP	13000.00000	13000.00				
BLAST CLEANING OF STRUCTURAL STEEL								
0200 2508-0970000		LUMP	4900.00000	4900.00				
CONTAINMENT								
0210 2508-0990000		LUMP	2000.00000	2000.00				
PAINT WASTE TRANSPORT AND DISPOSAL								
0220 2508-0991000		LUMP	4900.00000	4900.00				
PAINTING OF STRUCTURAL STEEL								
0230 2510-6745850	216.200	SY	7.50000	1621.50				
REMOVAL OF PAVEMENT								
0240 2518-6910000	2.000	EACH	175.00000	350.00				
SAFETY CLOSURE								
0250 2526-8285000		LUMP	1000.00000	1000.00				
CONSTRUCTION SURVEY								
0260 2527-9263109	6.760	STA	250.00000	1690.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0270 2528-8445110		LUMP	2250.00000	2250.00				
TRAFFIC CONTROL								
0280 2533-4980005		LUMP	57000.00000	57000.00				
MOBILIZATION								
0290 2601-2634100	0.200	ACRE	3500.00000	700.00				
MULCHING								
0300 2601-2636043	0.200	ACRE	3500.00000	700.00				
SEEDING AND FERTILIZING (RURAL)								
0310 2602-0000020	380.000	LF	1.50000	570.00				
SILT FENCE								
0320 2602-0000101	380.000	LF	1.00000	380.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0330 2602-0000312	70.000	LF	5.00000	350.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0340 2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL								
0350 2602-0010020	1.000	EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL								
SECTION TOTALS			\$	251,078.50	\$		\$	
SECTION 0002 BRIDGE DECK OVERLAY;ALTERNATE 'AA'OPTION 1:CLASS O PCC BID					THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN			

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
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Contract ID: 27-C027-057

Primary County: DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 4 ) CR120 CRAMER AND ASSOC., INC.								
0360 2413-0698041	397.200	SY						
DECK OVER-DEPTH OVERLAY (CLASS O PCC)								
SECTION TOTALS			\$		\$		\$	
SECTION 0003 BRIDGE DECK OVERLAY;ALTERNATE 'AA' OPTION 2:CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0370 2413-0698051	397.200	SY	100.00000	39720.00				
DECK OVER-DEPTH OVERLAY (CLASS HPC-O PCC)								
SECTION TOTALS			\$	39,720.00	\$		\$	
SECTION 0004 ITEMS FOR A 336'-0 X 30'-0 PRESTRESSED PRETENSIONED CONCRETE BEAM BRIDGE								
0380 2104-2710020	4290.000	CY	6.00000	25740.00				
EXCAVATION, CLASS 10, CHANNEL								
0390 2401-6745625		LUMP	120000.00000	120000.00				
REMOVAL OF EXISTING BRIDGE								
0400 2402-2720000	696.000	CY	15.00000	10440.00				
EXCAVATION, CLASS 20								
0410 2402-2721000	525.000	CY	450.00000	236250.00				
EXCAVATION, CLASS 21								
0420 2403-0100010	726.900	CY	750.00000	545175.00				
STRUCTURAL CONCRETE (BRIDGE)								
0430 2404-7775000	42708.000	LB	1.50000	64062.00				
REINFORCING STEEL								
0440 2404-7775005	117359.000	LB	1.00000	117359.00				
REINFORCING STEEL, EPOXY COATED								
0450 2407-0562880	8.000	EACH	14000.00000	112000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB80								
0460 2407-0562900	8.000	EACH	17000.00000	136000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB100								
0470 2408-7800000	9062.000	LB	4.00000	36248.00				
STRUCTURAL STEEL								
0480 2414-6424124	766.200	LF	66.00000	50569.20				
CONCRETE OPEN RAILING, TL-4								
0490 2501-0201057	1650.000	LF	50.00000	82500.00				
PILES, STEEL, HP 10 X 57								
0500 2501-6335010	100.000	LF	50.00000	5000.00				
PREBORED HOLES								



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Primary County: DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 4 ) CR120 CRAMER AND ASSOC., INC.							
0510 2507-2638650	45.000 SY	40.00000	1800.00				
BRIDGE WING ARMORING - EROSION STONE							
0520 2507-3250005	2500.000 SY	4.50000	11250.00				
ENGINEERING FABRIC							
0530 2507-6800061	1300.000 TON	50.00000	65000.00				
REVTMENT, CLASS E							
0540 2507-8029000	360.000 TON	30.00000	10800.00				
EROSION STONE							
0550 2533-4980005	LUMP	107000.00000	107000.00				
MOBILIZATION							
0560 2536-6745045	LUMP	5000.00000	5000.00				
REMOVAL OF ASBESTOS							
SECTION TOTALS		\$	1,742,193.20	\$		\$	
SECTION 0005 ROADWAY ITEMS							
0570 2101-0850001	2.400 ACRE	2500.00000	6000.00				
CLEARING AND GRUBBING							
0580 2102-2710070	2081.000 CY	6.00000	12486.00				
EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0590 2105-8425015	1500.000 CY	6.00000	9000.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0600 2312-8260051	175.000 TON	26.00000	4550.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
0610 2417-1040024	170.000 LF	60.00000	10200.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.							
0620 2505-4008420	4.000 EACH	1150.00000	4600.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221							
0630 2505-4021010	4.000 EACH	225.00000	900.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0640 2505-4021722	4.000 EACH	2175.00000	8700.00				
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-225							
0650 2518-6910000	2.000 EACH	175.00000	350.00				
SAFETY CLOSURE							
0660 2526-8285000	LUMP	3500.00000	3500.00				
CONSTRUCTION SURVEY							

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Primary County: DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 4 ) CR120 CRAMER AND ASSOC., INC.							
0670 2528-8445110 TRAFFIC CONTROL	LUMP	2250.00000	2250.00				
0680 2601-2634100 MULCHING	2.700 ACRE	1500.00000	4050.00				
0690 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.700 ACRE	1000.00000	2700.00				
0700 2602-0000020 SILT FENCE	820.000 LF	1.50000	1230.00				
0710 2602-0000030 SILT FENCE FOR DITCH CHECKS	88.000 LF	1.60000	140.80				
0720 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	908.000 LF	0.05000	45.40				
0730 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	550.000 LF	3.50000	1925.00				
0740 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
0750 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00				
SECTION TOTALS		\$	74,127.20	\$		\$	
CONTRACT TOTALS		\$	2,107,118.90	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/20/17  
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Bid Order: 004 Contract ID: 53-C053-079  
Letting Date: 170620 10:00 A.M.  
Letting Status: CONTRACT SIGNED by TAYLOR CONSTRUCTION, INC.  
Contract Period: 70 WORK DAYS Late Start Date: 06/04/18

Primary County: JONES  
Established DBE Goal: 4.00 %

Project: BROS-C053(79)--8J-53  
Work Type: BRIDGE REPLACEMENT - CCS  
County: JONES Prj Awd Amt: \$325,280.28  
Route: 105TH AVE  
Location: ON 105TH AVENUE, OVER MINERAL CREEK, IN S33  
T85N R2W

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TA060 TAYLOR CONSTRUCTION, INC.	\$ 325,280.28	100.00 %
2	SC320 JIM SCHROEDER CONSTRUCTION, INC.	\$ 358,954.09	110.35 %
3	K.140 K CONSTRUCTION INC.	\$ 399,868.55	122.93 %
4	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 416,418.04	128.01 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
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Bid Order: 004  
Letting Date: 06/20/17 10:00 A.M.

Contract ID: 53-C053-079

Primary County: JONES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) TA060 TAYLOR CONSTRUCTION, INC.		( 2 ) SC320 SCHROEDER, JIM CONSTRUCTION,		( 3 ) K.140 K CONSTRUCTION INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ITEMS FOR A 90' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850002 CLEARING AND GRUBBING	1428.000 UNIT	1.56000	2227.68	1.56000	2227.68	5.00000	7140.00	
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	6991.000 CY	4.00000	27964.00	4.00000	27964.00	2.95000	20623.45	
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1148.500 CY	3.00000	3445.50	3.00000	3445.50	3.00000	3445.50	
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1208.300 CY	5.00000	6041.50	5.00000	6041.50	3.00000	3624.90	
0050 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	603.300 TON	11.90000	7179.27	11.90000	7179.27	16.00000	9652.80	
0060 2315-8275036 SURFACING, DRIVEWAY, CLASS D CRUSHED STONE	56.500 TON	11.09000	626.59	11.90000	672.35	16.00000	904.00	
0070 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	3000.00000	3000.00	5000.00000	5000.00	25000.00000	25000.00	
0080 2402-2720000 EXCAVATION, CLASS 20	10.000 CY	90.00000	900.00	40.00000	400.00	50.00000	500.00	
0090 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	177.100 CY	545.00000	96519.50	573.50000	101566.85	440.00000	77924.00	
0100 2404-7775005 REINFORCING STEEL, EPOXY COATED	49455.000 LB	0.80000	39564.00	0.87000	43025.85	0.82000	40553.10	
0110 2414-6424124 CONCRETE OPEN RAILING, TL-4	202.200 LF	50.00000	10110.00	80.00000	16176.00	85.00000	17187.00	
0120 2417-1040066 CULVERT, CORRUGATED METAL ENTRANCE PIPE 66 IN. DIA.	60.000 LF	75.00000	4500.00	75.00000	4500.00	75.00000	4500.00	
0130 2422-0360030 APRONS, UNCLASSIFIED, 30 IN. DIA.	2.000 EACH	270.00000	540.00	270.00000	540.00	300.00000	600.00	
0140 2422-1722030 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 30 IN. DIA.	60.000 LF	29.00000	1740.00	29.00000	1740.00	40.00000	2400.00	
0150 2501-0201042 PILES, STEEL, HP 10 X 42	1915.000 LF	30.00000	57450.00	29.47000	56435.05	33.00000	63195.00	
0160 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	224.000 LF	60.00000	13440.00	77.95000	17460.80	95.00000	21280.00	
0170 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000 EACH	1650.00000	6600.00	1650.00000	6600.00	1650.00000	6600.00	

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 53-C053-079

Primary County: JONES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) TA060 TAYLOR CONSTRUCTION, INC.		( 2 ) SC320 SCHROEDER, JIM CONSTRUCTION,		( 3 ) K.140 K CONSTRUCTION INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2505-4021010	4.000	EACH	175.00000	700.00	175.00000	700.00	175.00000	700.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0190 2505-4021710	4.000	EACH	1900.00000	7600.00	1900.00000	7600.00	1900.00000	7600.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625								
0200 2507-3250005	582.100	SY	2.00000	1164.20	2.00000	1164.20	4.00000	2328.40
ENGINEERING FABRIC								
0210 2507-6800061	654.900	TON	19.60000	12836.04	19.60000	12836.04	26.00000	17027.40
REVTMENT, CLASS E								
0220 2518-6910000	2.000	EACH	140.00000	280.00	140.00000	280.00	140.00000	280.00
SAFETY CLOSURE								
0230 2528-8445110		LUMP	1400.00000	1400.00	1400.00000	1400.00	1400.00000	1400.00
TRAFFIC CONTROL								
0240 2533-4980005		LUMP	15000.00000	15000.00	30500.00000	30500.00	60000.00000	60000.00
MOBILIZATION								
0250 2601-2642100	2.200	ACRE	1000.00000	2200.00	600.00000	1320.00	1200.00000	2640.00
STABILIZING CROP - SEEDING AND FERTILIZING								
0260 2602-0000030	547.500	LF	3.00000	1642.50	3.00000	1642.50	4.00000	2190.00
SILT FENCE FOR DITCH CHECKS								
0270 2602-0000101	36.500	LF	3.00000	109.50	1.00000	36.50	2.00000	73.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0280 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								
SECTION TOTALS			\$	325,280.28	\$	358,954.09	\$	399,868.55
CONTRACT TOTALS			\$	325,280.28	\$	358,954.09	\$	399,868.55

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 004  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 53-C053-079

Primary County: JONES

			( 4 ) 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 90' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010	2101-0850002 CLEARING AND GRUBBING	1428.000 UNIT	1.56000	2227.68				
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	6991.000 CY	4.00000	27964.00				
0030	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1148.500 CY	3.00000	3445.50				
0040	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1208.300 CY	5.00000	6041.50				
0050	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	603.300 TON	11.90000	7179.27				
0060	2315-8275036 SURFACING, DRIVEWAY, CLASS D CRUSHED STONE	56.500 TON	11.90000	672.35				
0070	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	3000.00000	3000.00				
0080	2402-2720000 EXCAVATION, CLASS 20	10.000 CY	35.00000	350.00				
0090	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	177.100 CY	750.00000	132825.00				
0100	2404-7775005 REINFORCING STEEL, EPOXY COATED	49455.000 LB	0.90000	44509.50				
0110	2414-6424124 CONCRETE OPEN RAILING, TL-4	202.200 LF	95.00000	19209.00				
0120	2417-1040066 CULVERT, CORRUGATED METAL ENTRANCE PIPE 66 IN. DIA.	60.000 LF	75.00000	4500.00				
0130	2422-0360030 APRONS, UNCLASSIFIED, 30 IN. DIA.	2.000 EACH	270.00000	540.00				
0140	2422-1722030 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 30 IN. DIA.	60.000 LF	29.00000	1740.00				
0150	2501-0201042 PILES, STEEL, HP 10 X 42	1915.000 LF	37.00000	70855.00				
0160	2501-5478042 CONCRETE ENCASMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	224.000 LF	95.00000	21280.00				
0170	2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000 EACH	1650.00000	6600.00				

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
 Page: 004 5

Bid Order: 004  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 53-C053-079

Primary County: JONES

			( 4 ) IO081 IOWA BRIDGE & CULVERT, L.C.		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2505-4021010	4.000	EACH	175.00000	700.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0190 2505-4021710	4.000	EACH	1900.00000	7600.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625								
0200 2507-3250005	582.100	SY	2.00000	1164.20				
ENGINEERING FABRIC								
0210 2507-6800061	654.900	TON	19.60000	12836.04				
REVTMENT, CLASS E								
0220 2518-6910000	2.000	EACH	140.00000	280.00				
SAFETY CLOSURE								
0230 2528-8445110		LUMP	1400.00000	1400.00				
TRAFFIC CONTROL								
0240 2533-4980005		LUMP	36000.00000	36000.00				
MOBILIZATION								
0250 2601-2642100	2.200	ACRE	600.00000	1320.00				
STABILIZING CROP - SEEDING AND FERTILIZING								
0260 2602-0000030	547.500	LF	3.00000	1642.50				
SILT FENCE FOR DITCH CHECKS								
0270 2602-0000101	36.500	LF	1.00000	36.50				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0280 2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL								
SECTION TOTALS			\$	416,418.04	\$		\$	
CONTRACT TOTALS			\$	416,418.04	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/20/17  
Page: 005 1

Bid Order: 005 Contract ID: 53-5182-604  
Letting Date: 170620 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to TAYLOR CONSTRUCTION, INC.  
Contract Period: 70 WORK DAYS Late Start Date: 07/24/17

Primary County: JONES  
Established DBE Goal: 4.00 %

Project: BROS-5182(604)--8J-53  
Work Type: BRIDGE REPLACEMENT - CCS  
County: JONES Prj Awd Amt: \$504,845.24  
Route: 1ST AVE  
Location: IN THE CITY OF MONTICELLO, ON BRIDGE ON E.  
1ST AVENUE, OVER KITTY CREEK

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TAYLOR 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	TA060 TAYLOR CONSTRUCTION, INC.	\$ 504,845.24	100.00 %
2	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 627,603.98	124.31 %



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
 Page: 005 2

Bid Order: 005  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 53-5182-604

Primary County: JONES

			( 1 ) TA060 TAYLOR CONSTRUCTION, INC.		( 2 ) IO081 IOWA BRIDGE & CULVERT, L.C.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.700	ACRE	2000.00000	1400.00	1000.00000	700.00		
0020 2102-0425070 SPECIAL BACKFILL	57.100	TON	17.50000	999.25	20.05000	1144.86		
0030 2102-2713090 EXCAVATION, CLASS 13, WASTE	1996.000	CY	4.50000	8982.00	7.00000	13972.00		
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	484.300	CY	18.00000	8717.40	24.00000	11623.20		
0050 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	369.800	SY	2.00000	739.60	2.30000	850.54		
0060 2115-0100000 MODIFIED SUBBASE	168.100	CY	26.00000	4370.60	33.57000	5643.12		
0070 2121-7425010 GRANULAR SHOULDERS, TYPE A	121.000	TON	18.00000	2178.00	12.15000	1470.15		
0080 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	26.700	SY	125.00000	3337.50	114.86000	3066.76		
0090 2123-7450020 SHOULDER FINISHING, EARTH	3.800	STA	400.00000	1520.00	250.00000	950.00		
0100 2301-0690201 BRIDGE APPROACH, BR-201	344.000	SY	135.00000	46440.00	173.00000	59512.00		
0110 2303-1031500 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX	98.540	TON	79.43000	7827.03	79.43000	7827.03		
0120 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	49.270	TON	79.43000	3913.52	79.43000	3913.52		
0130 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	33.940	TON	90.68000	3077.68	90.68000	3077.68		
0140 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	11.880	TON	357.00000	4241.16	357.00000	4241.16		
0150 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	588.500	SY	10.00000	5885.00	7.96000	4684.46		
0160 2417-0225024 APRONS, METAL, 24 IN. DIA.	2.000	EACH	950.00000	1900.00	850.00000	1700.00		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
 Page: 005 3

Bid Order: 005  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 53-5182-604

Primary County: JONES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) TA060 TAYLOR CONSTRUCTION, INC.		( 2 ) IO081 IOWA BRIDGE & CULVERT, L.C.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	1.000	EACH	1000.00000	1000.00	2500.00000	2500.00		
0180 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	477.000	LF	17.00000	8109.00	11.50000	5485.50		
0190 2502-8221304 SUBDRAIN OUTLET, DR-304	1.000	EACH	300.00000	300.00	150.00000	150.00		
0200 2503-0111024 STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 24 IN.	40.000	LF	42.00000	1680.00	36.01000	1440.40		
0210 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	59.000	LF	80.00000	4720.00	15.00000	885.00		
0220 2503-0500402 BRIDGE END DRAIN, DR-402	2.000	EACH	2000.00000	4000.00	2750.00000	5500.00		
0230 2510-6745850 REMOVAL OF PAVEMENT	656.800	SY	6.50000	4269.20	4.75000	3119.80		
0240 2518-6910000 SAFETY CLOSURE	2.000	EACH	140.00000	280.00	140.00000	280.00		
0250 2524-6765110 REMOVAL OF TYPE A SIGN	5.000	EACH	60.00000	300.00	75.00000	375.00		
0260 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	36.000	LF	14.00000	504.00	14.00000	504.00		
0270 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	17.000	SF	20.00000	340.00	20.00000	340.00		
0280 2524-9325150 INSTALL TYPE A SIGN	5.000	EACH	50.00000	250.00	50.00000	250.00		
0290 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	3500.00000	3500.00		
0300 2601-2634105 MULCHING, BONDED FIBER MATRIX	1.200	ACRE	4500.00000	5400.00	4000.00000	4800.00		
0310 2601-2636015 NATIVE GRASS SEEDING	0.200	ACRE	2400.00000	480.00	4000.00000	800.00		
0320 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.200	ACRE	1600.00000	320.00	4000.00000	800.00		
0330 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.200	ACRE	1800.00000	360.00	4000.00000	800.00		
0340 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	92.000	SQ	4.50000	414.00	25.00000	2300.00		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
 Page: 005 4

Bid Order: 005  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 53-5182-604

Primary County: JONES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) TA060 TAYLOR CONSTRUCTION, INC.		( 2 ) IO081 IOWA BRIDGE & CULVERT, L.C.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.600	ACRE	1400.00000	840.00	1000.00000	600.00		
0360 2602-0000020 SILT FENCE	1260.000	LF	3.25000	4095.00	1.75000	2205.00		
0370 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1260.000	LF	1.00000	1260.00	0.50000	630.00		
0380 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	126.000	LF	3.50000	441.00	1.00000	126.00		
0390 2602-0000212 FLOATING SILT CURTAIN (HANGING)	400.000	LF	20.00000	8000.00	28.00000	11200.00		
0400 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	200.000	LF	7.00000	1400.00	10.00000	2000.00		
0410 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000	EACH	500.00000	1000.00	500.00000	1000.00		
0420 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
			\$	159,790.94	\$	176,967.18		\$
SECTION 0002 ITEMS FOR A 100' X 30' CONTINUOUS CONCRETE SLAB BRIDGE								
0430 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1321.000	CY	3.75000	4953.75	7.00000	9247.00		
0440 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	3000.00000	3000.00	15000.00000	15000.00		
0450 2402-2720000 EXCAVATION, CLASS 20	118.000	CY	90.00000	10620.00	30.00000	3540.00		
0460 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	229.500	CY	545.00000	125077.50	700.00000	160650.00		
0470 2404-7775005 REINFORCING STEEL, EPOXY COATED	57361.000	LB	0.80000	45888.80	0.90000	51624.90		
0480 2414-6424110 CONCRETE BARRIER RAILING	222.000	LF	86.00000	19092.00	80.00000	17760.00		
0490 2501-0201042 PILES, STEEL, HP 10 X 42	1330.000	LF	30.00000	39900.00	42.00000	55860.00		
0500 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	278.100	LF	60.00000	16686.00	85.00000	23638.50		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
 Page: 005 5

Bid Order: 005  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 53-5182-604

Primary County: JONES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) TA060 TAYLOR CONSTRUCTION, INC.		( 2 ) IO081 IOWA BRIDGE & CULVERT, L.C.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 2507-3250005 ENGINEERING FABRIC	1577.000	SY	3.75000	5913.75	2.00000	3154.00		
0520 2507-6800032 REVTMENT, CLASS C	2114.000	TON	21.25000	44922.50	21.60000	45662.40		
0530 2526-8285000 CONSTRUCTION SURVEY		LUMP	8000.00000	8000.00	4500.00000	4500.00		
0540 2533-4980005 MOBILIZATION		LUMP	21000.00000	21000.00	60000.00000	60000.00		
SECTION TOTALS			\$	345,054.30	\$	450,636.80	\$	
CONTRACT TOTALS			\$	504,845.24	\$	627,603.98	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/20/17  
Page: 006 1

Bid Order: 006 Contract ID: 55-C055-132  
Letting Date: 170620 10:00 A.M.  
Letting Status: CONTRACT SIGNED by MERRYMAN BRIDGE CONSTRUCTION  
Contract Period: 70 WORK DAYS Late Start Date: 04/02/18

Primary County: KOSSUTH  
Established DBE Goal: 3.00 %

Project: BRS-C055(132)--60-55  
Work Type: BRIDGE REPLACEMENT - CCS  
County: KOSSUTH Prj Awd Amt: \$356,670.14  
Route: B-40  
Location: B-40: N. LINE SEC. 9 WHITTEMORE TWP. OVER  
LOTT'S CREEK

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MERRYMAN BRIDGE CONSTRUCTION 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	ME320 MERRYMAN BRIDGE CONSTRUCTION CO.	\$ 356,670.14	100.00 %
2	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 395,412.02	110.86 %
3	DI360 DIXON CONSTRUCTION CO.	\$ 407,213.50	114.17 %
4	CH320 CHRISTENSEN BROS., INC.	\$ 470,709.10	131.97 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
Page: 006 2

Bid Order: 006  
Letting Date: 06/20/17 10:00 A.M.

Contract ID: 55-C055-132

Primary County: KOSSUTH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) ME320 MERRYMAN BRIDGE CONSTRUCTION		( 2 ) GR100 GRAVES CONSTRUCTION CO., INC		( 3 ) DI360 DIXON CONSTR. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 90'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE							
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	610.000 CY	16.50000	10065.00	6.00000	3660.00	5.00000	3050.00
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	26949.00000	26949.00	28000.00000	28000.00	34000.00000	34000.00
0030 2402-2720000 EXCAVATION, CLASS 20	405.000 CY	25.00000	10125.00	30.00000	12150.00	15.00000	6075.00
0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	213.900 CY	470.00000	100533.00	565.00000	120853.50	525.00000	112297.50
0050 2404-7775005 REINFORCING STEEL, EPOXY COATED	52246.000 LB	1.09000	56948.14	1.12000	58515.52	1.00000	52246.00
0060 2414-6424124 CONCRETE OPEN RAILING, TL-4	202.000 LF	70.00000	14140.00	75.00000	15150.00	80.00000	16160.00
0070 2501-0201042 PILES, STEEL, HP 10 X 42	550.000 LF	50.00000	27500.00	40.00000	22000.00	30.00000	16500.00
0080 2501-5658216 PILES, PRESTRESSED CONCRETE, 16 IN. (P10L TYPE 2)	768.000 LF	70.00000	53760.00	76.00000	58368.00	80.00000	61440.00
0090 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	125.000 LF	5.00000	625.00	6.00000	750.00	10.00000	1250.00
0100 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000 EACH	1872.50000	7490.00	1957.00000	7828.00	2000.00000	8000.00
0110 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	300.00000	1200.00	196.00000	784.00	300.00000	1200.00
0120 2505-4021711 STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626	4.000 EACH	2000.00000	8000.00	1957.00000	7828.00	2250.00000	9000.00
0130 2507-3250005 ENGINEERING FABRIC	245.000 SY	3.00000	735.00	5.00000	1225.00	3.00000	735.00
0140 2507-6800061 REVTMENT, CLASS E	180.000 TON	65.00000	11700.00	55.00000	9900.00	52.00000	9360.00
0150 2518-6910000 SAFETY CLOSURE	2.000 EACH	100.00000	200.00	500.00000	1000.00	100.00000	200.00
0160 2528-8445110 TRAFFIC CONTROL	LUMP	1700.00000	1700.00	4400.00000	4400.00	5700.00000	5700.00
0170 2533-4980005 MOBILIZATION	LUMP	25000.00000	25000.00	43000.00000	43000.00	70000.00000	70000.00
SECTION TOTALS		\$	356,670.14	\$	395,412.02	\$	407,213.50
CONTRACT TOTALS		\$	356,670.14	\$	395,412.02	\$	407,213.50

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
 Page: 006 3

Bid Order: 006  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 55-C055-132

Primary County: KOSSUTH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) CH320 CHRISTENSEN BROS., INC.	( )	( )	( )	( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 90'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2104-2710020	610.000	CY	20.00000	12200.00				
EXCAVATION, CLASS 10, CHANNEL								
0020 2401-6745625		LUMP	35000.00000	35000.00				
REMOVAL OF EXISTING BRIDGE								
0030 2402-2720000	405.000	CY	45.00000	18225.00				
EXCAVATION, CLASS 20								
0040 2403-0100010	213.900	CY	850.00000	181815.00				
STRUCTURAL CONCRETE (BRIDGE)								
0050 2404-7775005	52246.000	LB	0.85000	44409.10				
REINFORCING STEEL, EPOXY COATED								
0060 2414-6424124	202.000	LF	110.00000	22220.00				
CONCRETE OPEN RAILING, TL-4								
0070 2501-0201042	550.000	LF	32.00000	17600.00				
PILES, STEEL, HP 10 X 42								
0080 2501-5658216	768.000	LF	85.00000	65280.00				
PILES, PRESTRESSED CONCRETE, 16 IN. (P10L TYPE 2)								
0090 2505-4008120	125.000	LF	5.00000	625.00				
REMOVAL OF STEEL BEAM GUARDRAIL								
0100 2505-4008410	4.000	EACH	1700.00000	6800.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0110 2505-4021010	4.000	EACH	250.00000	1000.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0120 2505-4021711	4.000	EACH	2200.00000	8800.00				
STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626								
0130 2507-3250005	245.000	SY	3.00000	735.00				
ENGINEERING FABRIC								
0140 2507-6800061	180.000	TON	50.00000	9000.00				
REVETMENT, CLASS E								
0150 2518-6910000	2.000	EACH	100.00000	200.00				
SAFETY CLOSURE								
0160 2528-8445110		LUMP	1800.00000	1800.00				
TRAFFIC CONTROL								
0170 2533-4980005		LUMP	45000.00000	45000.00				
MOBILIZATION								
SECTION TOTALS			\$	470,709.10	\$		\$	
CONTRACT TOTALS			\$	470,709.10	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/20/17  
Page: 007 1

Bid Order: 007 Contract ID: 57-0307-171  
Letting Date: 170620 10:00 A.M.  
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.  
Contract Period: 80 WORK DAYS Late Start Date: 04/02/18

Primary County: LINN  
Established DBE Goal: 4.00 %

Project: NHSX-030-7(171)--3H-57  
Work Type: BRIDGE NEW - PPCB  
County: LINN Prj Awd Amt: \$2,147,574.19  
Route: U.S. 30  
Location: US 30 OVER IA 1  
MT. VERNON / LISBON BYPASS

-----  
PETERSON CONTRACTORS 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	PE320 PETERSON CONTRACTORS INC.	\$ 2,147,574.19	100.00 %
2	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 2,270,241.94	105.71 %
3	SC320 JIM SCHROEDER CONSTRUCTION, INC.	\$ 2,279,971.74	106.16 %
4	TA060 TAYLOR CONSTRUCTION, INC.	\$ 2,311,963.00	107.65 %
5	KR027 KRAEMER NORTH AMERICA, LLC	\$ 2,369,413.24	110.32 %
6	CO040 A.M. COHRON & SON, INC.	\$ 2,512,683.84	117.00 %
7	GE116 GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES	\$ 2,550,807.10	118.77 %
8	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 2,554,455.68	118.94 %



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
 Page: 007 2

Bid Order: 007  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 57-0307-171

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) PE320 PETERSON CONTRACTORS INC.	UNIT PRICE	AMOUNT	( 2 ) IO081 IOWA BRIDGE & CULVERT, L.C.	UNIT PRICE	AMOUNT	( 3 ) SC320 SCHROEDER, JIM CONSTRUCTION,	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0316; A 194' X 40' PPC BEAM BRIDGE										
0010 2402-2720000	791.000	CY	12.00000	9492.00	30.00000	23730.00	30.00000	23730.00		
EXCAVATION, CLASS 20										
0020 2403-0100010	270.600	CY	637.00000	172372.20	535.00000	144771.00	560.00000	151536.00		
STRUCTURAL CONCRETE (BRIDGE)										
0030 2403-7000210	297.800	CY	637.00000	189698.60	625.00000	186125.00	588.00000	175106.40		
HIGH PERFORMANCE STRUCTURAL CONCRETE										
0040 2403-7303000	309.700	SY	54.50000	16878.65	70.00000	21679.00	42.00000	13007.40		
STRUCTURAL CONCRETE COATING										
0050 2404-7775000	21425.000	LB	0.66000	14140.50	1.00000	21425.00	0.72000	15426.00		
REINFORCING STEEL										
0060 2404-7775005	99473.000	LB	0.85000	84552.05	0.89000	88530.97	0.81000	80573.13		
REINFORCING STEEL, EPOXY COATED										
0070 2404-7775009	3382.000	LB	2.89000	9773.98	2.93000	9909.26	2.62000	8860.84		
REINFORCING STEEL, STAINLESS STEEL										
0080 2407-0563040	10.000	EACH	7115.00000	71150.00	8500.00000	85000.00	8939.00000	89390.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC40										
0090 2407-0563110	5.000	EACH	18629.00000	93145.00	20500.00000	102500.00	21754.00000	108770.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC110										
0100 2408-7800000	5176.000	LB	2.81000	14544.56	3.00000	15528.00	3.10000	16045.60		
STRUCTURAL STEEL										
0110 2414-6424119	442.000	LF	76.35000	33746.70	125.00000	55250.00	115.00000	50830.00		
CONCRETE BARRIER RAILING, AESTHETIC										
0120 2501-0201057	2300.000	LF	31.85000	73255.00	36.00000	82800.00	35.00000	80500.00		
PILES, STEEL, HP 10 X 57										
0130 2501-6335010	180.000	LF	32.00000	5760.00	45.00000	8100.00	50.00000	9000.00		
PREBORED HOLES										
0140 2507-2638610	531.000	SY	80.00000	42480.00	130.00000	69030.00	135.00000	71685.00		
CONCRETE SLOPE PROTECTION										
0150 2507-2638660	25.000	SY	113.75000	2843.75	50.00000	1250.00	100.00000	2500.00		
BRIDGE WING ARMORING - MACADAM STONE										
0160 2526-8285000		LUMP	2400.00000	2400.00	2000.00000	2000.00	2400.00000	2400.00		
CONSTRUCTION SURVEY										
0170 2533-4980005		LUMP	65160.00000	65160.00	38000.00000	38000.00	85000.00000	85000.00		
MOBILIZATION										
0180 2599-9999014	1488.000	SF	36.50000	54312.00	18.55000	27602.40	33.00000	49104.00		
'SQUARE FEET' ITEM) Integral Thin Veneer Brick										
SECTION TOTALS			\$	955,704.99	\$	983,230.63	\$	1,033,464.37		
SECTION 0002 DESIGN NO. 1216; A 194' X 40' PPC BEAM BRIDGE										

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Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	( 1 ) PE320 PETERSON CONTRACTORS INC.		( 2 ) IO081 IOWA BRIDGE & CULVERT, L.C.		( 3 ) SC320 SCHROEDER, JIM CONSTRUCTION,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2402-2720000 EXCAVATION, CLASS 20	766.000	CY	12.00000	9192.00	30.00000	22980.00	30.00000	22980.00
0200 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	270.600	CY	637.00000	172372.20	535.00000	144771.00	560.00000	151536.00
0210 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	297.800	CY	637.00000	189698.60	625.00000	186125.00	588.00000	175106.40
0220 2403-7303000 STRUCTURAL CONCRETE COATING	309.700	SY	54.50000	16878.65	70.00000	21679.00	42.00000	13007.40
0230 2404-7775000 REINFORCING STEEL	21425.000	LB	0.66000	14140.50	1.00000	21425.00	0.72000	15426.00
0240 2404-7775005 REINFORCING STEEL, EPOXY COATED	99473.000	LB	0.85000	84552.05	0.89000	88530.97	0.81000	80573.13
0250 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	3382.000	LB	2.89000	9773.98	2.93000	9909.26	2.62000	8860.84
0260 2407-0563040 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC40	10.000	EACH	7115.00000	71150.00	8500.00000	85000.00	8939.00000	89390.00
0270 2407-0563110 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC110	5.000	EACH	18629.00000	93145.00	20500.00000	102500.00	21754.00000	108770.00
0280 2408-7800000 STRUCTURAL STEEL	5176.000	LB	2.81000	14544.56	3.00000	15528.00	3.10000	16045.60
0290 2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC	442.000	LF	76.35000	33746.70	125.00000	55250.00	115.00000	50830.00
0300 2501-0201057 PILES, STEEL, HP 10 X 57	2300.000	LF	31.85000	73255.00	40.00000	92000.00	35.00000	80500.00
0310 2501-6335010 PREBORED HOLES	180.000	LF	32.00000	5760.00	45.00000	8100.00	50.00000	9000.00
0320 2507-2638610 CONCRETE SLOPE PROTECTION	532.000	SY	80.00000	42560.00	130.00000	69160.00	135.00000	71820.00
0330 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	25.000	SY	113.75000	2843.75	50.00000	1250.00	100.00000	2500.00
0340 2526-8285000 CONSTRUCTION SURVEY		LUMP	2400.00000	2400.00	2000.00000	2000.00	2400.00000	2400.00
0350 2533-4980005 MOBILIZATION		LUMP	65160.00000	65160.00	38000.00000	38000.00	85000.00000	85000.00
0360 2599-9999014 ( 'SQUARE FEET' ITEM) Integral Thin Veneer Brick	1488.000	SF	36.50000	54312.00	20.00000	29760.00	33.00000	49104.00
SECTION TOTALS			\$	955,484.99	\$	993,968.23	\$	1,032,849.37

SECTION 0003 ROADWAY ITEMS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) PE320 PETERSON CONTRACTORS INC.		( 2 ) IO081 IOWA BRIDGE & CULVERT, L.C.		( 3 ) SC320 SCHROEDER, JIM CONSTRUCTION,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0370 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	167.800	SY	134.50000	22569.10	90.00000	15102.00	100.00000	16780.00
0380 2301-0690203 BRIDGE APPROACH, BR-203	946.700	SY	160.00000	151472.00	205.00000	194073.50	145.00000	137271.50
0390 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	2446.700	SY	3.15000	7707.11	2.93000	7168.83	5.00000	12233.50
0400 2503-0500402 BRIDGE END DRAIN, DR-402	8.000	EACH	2425.00000	19400.00	5100.00000	40800.00	2000.00000	16000.00
0410 2526-8285000 CONSTRUCTION SURVEY		LUMP	1250.00000	1250.00	2000.00000	2000.00	1250.00000	1250.00
0420 2528-8445110 TRAFFIC CONTROL		LUMP	8600.00000	8600.00	7914.25000	7914.25	4800.00000	4800.00
0430 2528-8445113 FLAGGERS	50.000	EACH	450.00000	22500.00	450.00000	22500.00	450.00000	22500.00
0440 2602-0000020 SILT FENCE	630.000	LF	2.00000	1260.00	2.75000	1732.50	2.00000	1260.00
0450 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	63.000	LF	2.00000	126.00	4.00000	252.00	1.00000	63.00
0460 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0470 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	236,384.21	\$	293,043.08	\$	213,658.00
CONTRACT TOTALS			\$	2,147,574.19	\$	2,270,241.94	\$	2,279,971.74

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			( 4 ) TA060 TAYLOR CONSTRUCTION, INC.		( 5 ) KR027 KRAEMER NORTH AMERICA, LLC		( 6 ) CO040 COHRON, A.M. & SON, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0316; A 194' X 40'			PPC BEAM BRIDGE					
0010	2402-2720000 EXCAVATION, CLASS 20	791.000 CY	35.00000	27685.00	24.00000	18984.00	23.49000	18580.59
0020	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	270.600 CY	576.00000	155865.60	575.00000	155595.00	589.27000	159456.46
0030	2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	297.800 CY	700.00000	208460.00	675.00000	201015.00	638.97000	190285.27
0040	2403-7303000 STRUCTURAL CONCRETE COATING	309.700 SY	100.00000	30970.00	78.52000	24317.64	70.00000	21679.00
0050	2404-7775000 REINFORCING STEEL	21425.000 LB	0.90000	19282.50	0.85000	18211.25	0.91000	19496.75
0060	2404-7775005 REINFORCING STEEL, EPOXY COATED	99473.000 LB	1.00000	99473.00	1.00000	99473.00	1.08000	107430.84
0070	2404-7775009 REINFORCING STEEL, STAINLESS STEEL	3382.000 LB	5.00000	16910.00	3.13000	10585.66	4.12000	13933.84
0080	2407-0563040 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC40	10.000 EACH	7500.00000	75000.00	8500.00000	85000.00	9822.88000	98228.80
0090	2407-0563110 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC110	5.000 EACH	19000.00000	95000.00	20000.00000	100000.00	25715.58000	128577.90
0100	2408-7800000 STRUCTURAL STEEL	5176.000 LB	3.00000	15528.00	2.00000	10352.00	3.33000	17236.08
0110	2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC	442.000 LF	125.00000	55250.00	105.00000	46410.00	108.91000	48138.22
0120	2501-0201057 PILES, STEEL, HP 10 X 57	2300.000 LF	35.00000	80500.00	36.00000	82800.00	40.31000	92713.00
0130	2501-6335010 PREBORED HOLES	180.000 LF	50.00000	9000.00	150.00000	27000.00	48.95000	8811.00
0140	2507-2638610 CONCRETE SLOPE PROTECTION	531.000 SY	125.00000	66375.00	105.00000	55755.00	121.00000	64251.00
0150	2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	25.000 SY	100.00000	2500.00	150.00000	3750.00	105.36000	2634.00
0160	2526-8285000 CONSTRUCTION SURVEY	LUMP	3000.00000	3000.00	2400.00000	2400.00	3500.00000	3500.00
0170	2533-4980005 MOBILIZATION	LUMP	49000.00000	49000.00	81000.00000	81000.00	102000.00000	102000.00
0180	2599-9999014 'SQUARE FEET' ITEM) Integral Thin Veneer Brick	1488.000 SF	22.00000	32736.00	15.00000	22320.00	27.71000	41232.48
SECTION TOTALS			\$	1,042,535.10	\$	1,044,968.55	\$	1,138,185.23
SECTION 0002 DESIGN NO. 1216; A 194' X 40'			PPC BEAM BRIDGE					

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) TA060 TAYLOR CONSTRUCTION, INC.		( 5 ) KR027 KRAEMER NORTH AMERICA, LLC		( 6 ) CO040 COHRON, A.M. & SON, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2402-2720000 EXCAVATION, CLASS 20	766.000	CY	35.00000	26810.00	23.00000	17618.00	23.49000	17993.34
0200 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	270.600	CY	576.00000	155865.60	575.00000	155595.00	589.27000	159456.46
0210 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	297.800	CY	700.00000	208460.00	675.00000	201015.00	638.97000	190285.27
0220 2403-7303000 STRUCTURAL CONCRETE COATING	309.700	SY	100.00000	30970.00	78.52000	24317.64	70.00000	21679.00
0230 2404-7775000 REINFORCING STEEL	21425.000	LB	0.90000	19282.50	0.85000	18211.25	0.91000	19496.75
0240 2404-7775005 REINFORCING STEEL, EPOXY COATED	99473.000	LB	1.00000	99473.00	1.00000	99473.00	1.08000	107430.84
0250 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	3382.000	LB	5.00000	16910.00	3.25000	10991.50	4.12000	13933.84
0260 2407-0563040 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC40	10.000	EACH	7500.00000	75000.00	8500.00000	85000.00	9822.88000	98228.80
0270 2407-0563110 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC110	5.000	EACH	19000.00000	95000.00	20000.00000	100000.00	25715.58000	128577.90
0280 2408-7800000 STRUCTURAL STEEL	5176.000	LB	3.00000	15528.00	2.00000	10352.00	3.33000	17236.08
0290 2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC	442.000	LF	125.00000	55250.00	105.00000	46410.00	108.91000	48138.22
0300 2501-0201057 PILES, STEEL, HP 10 X 57	2300.000	LF	35.00000	80500.00	36.00000	82800.00	40.37000	92851.00
0310 2501-6335010 PREBORED HOLES	180.000	LF	50.00000	9000.00	150.00000	27000.00	48.95000	8811.00
0320 2507-2638610 CONCRETE SLOPE PROTECTION	532.000	SY	125.00000	66500.00	105.00000	55860.00	121.00000	64372.00
0330 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	25.000	SY	125.00000	3125.00	150.00000	3750.00	105.36000	2634.00
0340 2526-8285000 CONSTRUCTION SURVEY		LUMP	3000.00000	3000.00	2400.00000	2400.00	3500.00000	3500.00
0350 2533-4980005 MOBILIZATION		LUMP	49000.00000	49000.00	81000.00000	81000.00	100000.00000	100000.00
0360 2599-9999014 ( 'SQUARE FEET' ITEM) Integral Thin Veneer Brick	1488.000	SF	22.00000	32736.00	15.00000	22320.00	27.71000	41232.48
SECTION TOTALS			\$	1,042,410.10	\$	1,044,113.39	\$	1,135,856.98

SECTION 0003 ROADWAY ITEMS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) TA060 TAYLOR CONSTRUCTION, INC.		( 5 ) KR027 KRAEMER NORTH AMERICA, LLC		( 6 ) CO040 COHRON, A.M. & SON, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0370 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	167.800	SY	125.00000	20975.00	150.00000	25170.00	105.00000	17619.00
0380 2301-0690203 BRIDGE APPROACH, BR-203	946.700	SY	145.00000	137271.50	200.00000	189340.00	169.00000	159992.30
0390 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	2446.700	SY	4.00000	9786.80	4.00000	9786.80	4.61000	11279.29
0400 2503-0500402 BRIDGE END DRAIN, DR-402	8.000	EACH	3000.00000	24000.00	3000.00000	24000.00	2039.38000	16315.04
0410 2526-8285000 CONSTRUCTION SURVEY		LUMP	3000.00000	3000.00	1250.00000	1250.00	2250.00000	2250.00
0420 2528-8445110 TRAFFIC CONTROL		LUMP	6000.00000	6000.00	4800.00000	4800.00	5800.00000	5800.00
0430 2528-8445113 FLAGGERS	50.000	EACH	450.00000	22500.00	450.00000	22500.00	450.00000	22500.00
0440 2602-0000020 SILT FENCE	630.000	LF	2.75000	1732.50	2.75000	1732.50	2.00000	1260.00
0450 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	63.000	LF	4.00000	252.00	4.00000	252.00	2.00000	126.00
0460 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0470 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	227,017.80	\$	280,331.30	\$	238,641.63
CONTRACT TOTALS			\$	2,311,963.00	\$	2,369,413.24	\$	2,512,683.84

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-----							
		( 7 ) GE116			( 8 ) GO020		
		GENERAL CONSTRUCTORS OF THE			GODBERSEN-SMITH CONSTRUCTION		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
SECTION 0001	DESIGN NO. 0316; A 194' X 40'	PPC BEAM BRIDGE					
0010	2402-2720000 EXCAVATION, CLASS 20	791.000	CY	35.00000	27685.00	35.00000	27685.00
0020	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	270.600	CY	650.00000	175890.00	665.00000	179949.00
0030	2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	297.800	CY	820.00000	244196.00	675.00000	201015.00
0040	2403-7303000 STRUCTURAL CONCRETE COATING	309.700	SY	79.00000	24466.30	54.50000	16878.65
0050	2404-7775000 REINFORCING STEEL	21425.000	LB	1.00000	21425.00	0.76000	16283.00
0060	2404-7775005 REINFORCING STEEL, EPOXY COATED	99473.000	LB	1.10000	109420.30	0.98000	97483.54
0070	2404-7775009 REINFORCING STEEL, STAINLESS STEEL	3382.000	LB	3.50000	11837.00	3.50000	11837.00
0080	2407-0563040 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC40	10.000	EACH	8000.00000	80000.00	8500.00000	85000.00
0090	2407-0563110 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC110	5.000	EACH	22000.00000	110000.00	20000.00000	100000.00
0100	2408-7800000 STRUCTURAL STEEL	5176.000	LB	2.50000	12940.00	4.00000	20704.00
0110	2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC	442.000	LF	125.00000	55250.00	85.00000	37570.00
0120	2501-0201057 PILES, STEEL, HP 10 X 57	2300.000	LF	40.00000	92000.00	50.00000	115000.00
0130	2501-6335010 PREBORED HOLES	180.000	LF	45.00000	8100.00	32.00000	5760.00
0140	2507-2638610 CONCRETE SLOPE PROTECTION	531.000	SY	115.00000	61065.00	100.00000	53100.00
0150	2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	25.000	SY	120.00000	3000.00	60.00000	1500.00
0160	2526-8285000 CONSTRUCTION SURVEY		LUMP	2400.00000	2400.00	2400.00000	2400.00
0170	2533-4980005 MOBILIZATION		LUMP	60000.00000	60000.00	125000.00000	125000.00
0180	2599-9999014 ('SQUARE FEET' ITEM) Integral Thin Veneer Brick	1488.000	SF	28.00000	41664.00	35.00000	52080.00
SECTION TOTALS				\$	1,141,338.60	\$	1,149,245.19
-----							
SECTION 0002	DESIGN NO. 1216; A 194' X 40'	PPC BEAM BRIDGE					

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2402-2720000 EXCAVATION, CLASS 20	766.000	CY	35.00000	26810.00	( 7 ) GE116 GENERAL CONSTRUCTORS OF THE	35.00000	26810.00
0200 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	270.600	CY	650.00000	175890.00	( 8 ) GO020 GODBERSEN-SMITH CONSTRUCTION	665.00000	179949.00
0210 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	297.800	CY	820.00000	244196.00	( )	675.00000	201015.00
0220 2403-7303000 STRUCTURAL CONCRETE COATING	309.700	SY	79.00000	24466.30		54.50000	16878.65
0230 2404-7775000 REINFORCING STEEL	21425.000	LB	1.00000	21425.00		0.76000	16283.00
0240 2404-7775005 REINFORCING STEEL, EPOXY COATED	99473.000	LB	1.10000	109420.30		0.98000	97483.54
0250 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	3382.000	LB	3.50000	11837.00		3.50000	11837.00
0260 2407-0563040 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC40	10.000	EACH	8000.00000	80000.00		8500.00000	85000.00
0270 2407-0563110 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC110	5.000	EACH	22000.00000	110000.00		20000.00000	100000.00
0280 2408-7800000 STRUCTURAL STEEL	5176.000	LB	2.50000	12940.00		4.00000	20704.00
0290 2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC	442.000	LF	125.00000	55250.00		85.00000	37570.00
0300 2501-0201057 PILES, STEEL, HP 10 X 57	2300.000	LF	40.00000	92000.00		50.00000	115000.00
0310 2501-6335010 PREBORED HOLES	180.000	LF	45.00000	8100.00		32.00000	5760.00
0320 2507-2638610 CONCRETE SLOPE PROTECTION	532.000	SY	115.00000	61180.00		100.00000	53200.00
0330 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	25.000	SY	120.00000	3000.00		60.00000	1500.00
0340 2526-8285000 CONSTRUCTION SURVEY		LUMP	2400.00000	2400.00		2400.00000	2400.00
0350 2533-4980005 MOBILIZATION		LUMP	60000.00000	60000.00		125000.00000	125000.00
0360 2599-9999014 ( 'SQUARE FEET' ITEM) Integral Thin Veneer Brick	1488.000	SF	28.00000	41664.00		35.00000	52080.00
SECTION TOTALS			\$	1,140,578.60		\$	1,148,470.19

SECTION 0003 ROADWAY ITEMS



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
 Page: 007 10

Bid Order: 007  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 57-0307-171

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	SY	( 7 ) GE116 GENERAL CONSTRUCTORS OF THE	UNIT PRICE	AMOUNT	( 8 ) GO020 GODBERSEN-SMITH CONSTRUCTION	UNIT PRICE	AMOUNT	( )	UNIT PRICE	AMOUNT
0370 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	167.800	SY		119.00000	19968.20		100.00000	16780.00			
0380 2301-0690203 BRIDGE APPROACH, BR-203	946.700	SY		177.00000	167565.90		170.00000	160939.00			
0390 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	2446.700	SY		3.85000	9419.80		4.00000	9786.80			
0400 2503-0500402 BRIDGE END DRAIN, DR-402	8.000	EACH		5100.00000	40800.00		4000.00000	32000.00			
0410 2526-8285000 CONSTRUCTION SURVEY		LUMP		1250.00000	1250.00		1250.00000	1250.00			
0420 2528-8445110 TRAFFIC CONTROL		LUMP		4500.00000	4500.00		10000.00000	10000.00			
0430 2528-8445113 FLAGGERS	50.000	EACH		450.00000	22500.00		450.00000	22500.00			
0440 2602-0000020 SILT FENCE	630.000	LF		2.00000	1260.00		2.75000	1732.50			
0450 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	63.000	LF		2.00000	126.00		4.00000	252.00			
0460 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH		500.00000	500.00		500.00000	500.00			
0470 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000	EACH		1000.00000	1000.00		1000.00000	1000.00			
				\$	268,889.90		\$	256,740.30		\$	
<b>CONTRACT TOTALS</b>				\$	2,550,807.10		\$	2,554,455.68		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/20/17  
Page: 009 1

Bid Order: 009 Contract ID: 76-0033-505  
Letting Date: 170620 10:00 A.M.  
Letting Status: CONTRACT SIGNED by GRAVES CONSTRUCTION CO., INC.  
Contract Period: 10 WORK DAYS Late Start Date: 09/25/17

Primary County: POCAHONTAS  
No Established DBE Goal

Project: MB-003-3(505)101--77-76  
Work Type: PERMANENT SCOUR COUNTERMEASURES  
County: POCAHONTAS Prj Awd Amt: \$134,368.00  
Route: IOWA 3  
Location: DD NO 21 5.1 MI W OF IA 4

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 134,368.00	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
 Page: 009 2

Bid Order: 009  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 76-0033-505

Primary County: POCAHONTAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 1 ) GR100 GRAVES CONSTRUCTION CO., INC							
( )							
( )							
SECTION 0001 ROADWAY ITEMS							
0010 2502-8221305 SUBDRAIN OUTLET, DR-305	4.000	EACH	150.00000	600.00			
0020 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00			
0030 2528-8445113 FLAGGERS	4.000	EACH	450.00000	1800.00			
0040 2533-4980005 MOBILIZATION		LUMP	34000.00000	34000.00			
0050 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	300.000	LF	14.00000	4200.00			
0060 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	300.000	LF	5.00000	1500.00			
SECTION TOTALS			\$	46,100.00		\$	
SECTION 0002 DESIGN NO. 0117; REPAIRS TO A 33'-8 X 30'-0 STEEL BEAM BRIDGE							
0070 2401-6750001 REMOVALS, AS PER PLAN		LUMP	3000.00000	3000.00			
0080 2402-2723000 EXCAVATION, CLASS 23	615.000	CY	58.00000	35670.00			
0090 2507-0050005 EARTH SCREW ANCHOR	24.000	EACH	105.00000	2520.00			
0100 2507-3250005 ENGINEERING FABRIC	456.000	SY	6.00000	2736.00			
0110 2507-6800061 REVTMENT, CLASS E	62.400	TON	65.00000	4056.00			
0120 2507-8500080 FABRIC FORMED CONCRETE REVTMENT, ARTICULATING BLOCK MAT, 8 INCH	269.600	SY	95.00000	25612.00			
0130 2507-8501100 CONCRETE GROUT FOR FABRIC FORMED CONCRETE REVTMENT	63.800	CY	230.00000	14674.00			
SECTION TOTALS			\$	88,268.00		\$	
CONTRACT TOTALS			\$	134,368.00		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/20/17  
Page: 010 1

Bid Order: 010 Contract ID: 78-C078-191  
Letting Date: 170620 10:00 A.M.  
Letting Status: CONTRACT SIGNED by CHRISTENSEN BROS., INC.  
Contract Period: 85 WORK DAYS Late Start Date: 07/24/17

Primary County: POTTAWATTAMIE  
Established DBE Goal: 4.00 %

Project: BRS-C078(191)--60-78  
Work Type: BRIDGE AND APPROACHES - CCS  
County: POTTAWATTAMIE Prj Awd Amt: \$809,712.10  
Route: 340TH STREET (L66)  
Location: ON 340TH ST, OVER KEG CREEK

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CHRISTENSEN BROS., 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	CH320 CHRISTENSEN BROS., INC.	\$ 809,712.10	100.00 %
2	DI360 DIXON CONSTRUCTION CO.	\$ 943,190.90	116.48 %
3	CU080 CUNNINGHAM-REIS CO.	\$ 1,047,706.10	129.39 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
 Page: 010 2

Bid Order: 010  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 78-C078-191

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) CH320 CHRISTENSEN BROS., INC.		( 2 ) DI360 DIXON CONSTR. CO.		( 3 ) CU080 CUNNINGHAM-REIS CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 130'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.500	ACRE	10000.00000	5000.00	7000.00000	3500.00	9000.00000	4500.00
0020 2102-0425070 SPECIAL BACKFILL	63.000	TON	48.00000	3024.00	57.00000	3591.00	45.00000	2835.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	333.000	CY	15.00000	4995.00	20.00000	6660.00	46.00000	15318.00
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	731.000	CY	10.00000	7310.00	7.00000	5117.00	7.00000	5117.00
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	143.400	TON	42.00000	6022.80	40.00000	5736.00	32.00000	4588.80
0060 2123-7450000 SHOULDER CONSTRUCTION, EARTH	4.000	STA	450.00000	1800.00	500.00000	2000.00	900.00000	3600.00
0070 2301-0690201 BRIDGE APPROACH, BR-201	439.800	SY	170.00000	74766.00	200.00000	87960.00	175.00000	76965.00
0080 2301-1033060 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.	173.300	SY	90.00000	15597.00	100.00000	17330.00	90.00000	15597.00
0090 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	40000.00000	40000.00	70000.00000	70000.00	32000.00000	32000.00
0100 2402-2720000 EXCAVATION, CLASS 20	108.000	CY	25.00000	2700.00	30.00000	3240.00	55.00000	5940.00
0110 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	336.900	CY	550.00000	185295.00	500.00000	168450.00	750.00000	252675.00
0120 2404-7775000 REINFORCING STEEL	3458.000	LB	1.50000	5187.00	1.00000	3458.00	0.75000	2593.50
0130 2404-7775005 REINFORCING STEEL, EPOXY COATED	76761.000	LB	0.80000	61408.80	1.00000	76761.00	0.90000	69084.90
0140 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	396.600	SY	10.00000	3966.00	10.00000	3966.00	16.00000	6345.60
0150 2414-6424124 CONCRETE OPEN RAILING, TL-4	282.900	LF	100.00000	28290.00	87.00000	24612.30	70.00000	19803.00
0160 2501-0201042 PILES, STEEL, HP 10 X 42	3060.000	LF	38.00000	116280.00	34.00000	104040.00	45.00000	137700.00
0170 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	480.000	LF	125.00000	60000.00	200.00000	96000.00	180.00000	86400.00
0180 2505-4008300 STEEL BEAM GUARDRAIL	50.000	LF	16.00000	800.00	25.00000	1250.00	20.00000	1000.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
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Bid Order: 010  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 78-C078-191

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) CH320 CHRISTENSEN BROS., INC.		( 2 ) DI360 DIXON CONSTR. CO.		( 3 ) CU080 CUNNINGHAM-REIS CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	2000.00000	8000.00	2500.00000	10000.00	2000.00000	8000.00
0200 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00	200.00000	800.00	200.00000	800.00
0210 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	2300.00000	9200.00	2500.00000	10000.00	2000.00000	8000.00
0220 2507-6800061 REVTMENT, CLASS E	823.300	TON	60.00000	49398.00	57.00000	46928.10	52.00000	42811.60
0230 2510-6745850 REMOVAL OF PAVEMENT	518.200	SY	15.00000	7773.00	15.00000	7773.00	20.00000	10364.00
0240 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	300.00000	600.00	150.00000	300.00
0250 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	13.560	STA	75.00000	1017.00	100.00000	1356.00	170.00000	2305.20
0260 2528-8445110 TRAFFIC CONTROL		LUMP	3900.00000	3900.00	10000.00000	10000.00	13000.00000	13000.00
0270 2533-4980005 MOBILIZATION		LUMP	81000.00000	81000.00	150000.00000	150000.00	198000.00000	198000.00
0280 2601-2634100 MULCHING	0.400	ACRE	2500.00000	1000.00	2500.00000	1000.00	2500.00000	1000.00
0290 2601-2636015 NATIVE GRASS SEEDING	0.300	ACRE	4000.00000	1200.00	4000.00000	1200.00	4000.00000	1200.00
0300 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.100	ACRE	3500.00000	350.00	3500.00000	350.00	3500.00000	350.00
0310 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	61.300	SQ	25.00000	1532.50	25.00000	1532.50	25.00000	1532.50
0320 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.400	ACRE	3000.00000	1200.00	3000.00000	1200.00	3000.00000	1200.00
0330 2602-0000212 FLOATING SILT CURTAIN (HANGING)	300.000	LF	30.00000	9000.00	30.00000	9000.00	30.00000	9000.00
0340 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	150.000	LF	10.00000	1500.00	10.00000	1500.00	10.00000	1500.00
0350 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	880.000	LF	5.00000	4400.00	5.00000	4400.00	5.00000	4400.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
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Bid Order: 010  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 78-C078-191

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) CH320 CHRISTENSEN BROS., INC.		( 2 ) DI360 DIXON CONSTR. CO.		( 3 ) CU080 CUNNINGHAM-REIS CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	880.000 LF	5.00000	4400.00	1.00000	880.00	1.00000	880.00
0370 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000 EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
SECTION TOTALS		\$	809,712.10	\$	943,190.90	\$	1,047,706.10
CONTRACT TOTALS		\$	809,712.10	\$	943,190.90	\$	1,047,706.10

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 07/20/17  
 Page: 011 1

Bid Order: 011 Contract ID: 78-0293-069  
 Letting Date: 170620 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by CRAMER AND ASSOC., INC.  
 Contract Period: Completion Date: 09/01/19

Primary County: POTTAWATTAMIE  
 Established DBE Goal: 1.00 %

Project: IM-NHS-029-3(69)53--03-78  
 Work Type: BRIDGE REPLACEMENT - STEEL GIRDER  
 County: POTTAWATTAMIE Prj Awd Amt: \$17,776,082.15  
 Route: I-29  
 Location: UPRR OVER I-29  
 0.5 MILE N. OF NEBRASKA AVENUE

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 CRAMER AND ASSOC., 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	CR120 CRAMER AND ASSOC., INC.	\$ 17,776,082.15	100.00 %
2	AM193 AMES CONSTRUCTION, INC.	\$ 19,452,476.79	109.43 %
3	JE200 JENSEN CONSTRUCTION CO.	\$ 20,623,059.98	116.01 %
4	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 20,787,321.04	116.93 %



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
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Bid Order: 011  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 78-0293-069

Primary County: POTTAWATTAMIE

		( 1 ) CR120 CRAMER AND ASSOC., INC.		( 2 ) AM193 AMES CONSTRUCTION, INC.		( 3 ) JE200 JENSEN CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0117;290'2 X 90'-2 WELDED STEEL GIRDER BRIDGE							
0010 2401-6745625	LUMP	650000.00000	650000.00	600000.00000	600000.00	860000.00000	860000.00
REMOVAL OF EXISTING BRIDGE							
0020 2402-2720000	10586.000 CY	10.00000	105860.00	11.00000	116446.00	32.00000	338752.00
EXCAVATION, CLASS 20							
0030 2403-0100010	3015.700 CY	650.00000	1960205.00	618.00000	1863702.60	725.00000	2186382.50
STRUCTURAL CONCRETE (BRIDGE)							
0040 2404-7775000	175491.000 LB	0.80000	140392.80	0.90000	157941.90	0.82000	143902.62
REINFORCING STEEL							
0050 2404-7775005	241513.000 LB	0.90000	217361.70	1.00000	241513.00	0.90000	217361.70
REINFORCING STEEL, EPOXY COATED							
0060 2408-7800000	5130613.000 LB	1.29000	6618490.77	1.48000	7593307.24	1.47000	7542001.11
STRUCTURAL STEEL							
0070 2433-0001048	862.000 LF	660.00000	568920.00	690.00000	594780.00	700.00000	603400.00
CONCRETE DRILLED SHAFT, 48 IN. DIAMETER							
0080 2433-0003000	125.000 LF	900.00000	112500.00	730.00000	91250.00	700.00000	87500.00
DEMONSTRATION SHAFT							
0090 2499-2300002	LUMP	80000.00000	80000.00	70000.00000	70000.00	93000.00000	93000.00
BRIDGE DRAINAGE SYSTEM							
0100 2501-0201473	2200.000 LF	45.00000	99000.00	44.00000	96800.00	52.00000	114400.00
PILES, STEEL, HP 14 X 73							
0110 2501-0201489	25500.000 LF	50.00000	1275000.00	48.00000	1224000.00	53.00000	1351500.00
PILES, STEEL, HP 14 X 89							
0120 2501-8400172	LUMP	785000.00000	785000.00	1255000.00000	1255000.00	1750000.00000	1750000.00
TEMPORARY SHORING							
0130 2507-2638620	569.000 SY	25.00000	14225.00	45.00000	25605.00	66.00000	37554.00
MACADAM STONE SLOPE PROTECTION							
0140 2507-2638660	14.000 SY	100.00000	1400.00	220.00000	3080.00	360.00000	5040.00
BRIDGE WING ARMORING - MACADAM STONE							
0150 2526-8285000	LUMP	10000.00000	10000.00	20000.00000	20000.00	18000.00000	18000.00
CONSTRUCTION SURVEY							
0160 2528-8400048	118.000 LF	100.00000	11800.00	90.00000	10620.00	30.00000	3540.00
TEMPORARY BARRIER RAIL, CONCRETE							
0170 2533-4980005	LUMP	1200000.00000	1200000.00	1900000.00000	1900000.00	1425000.00000	1425000.00
MOBILIZATION							
0180 2536-6745045	LUMP	5000.00000	5000.00	2500.00000	2500.00	5000.00000	5000.00
REMOVAL OF ASBESTOS							
0190 2590-0000020	LUMP	360000.00000	360000.00	50000.00000	50000.00	225000.00000	225000.00
PROJECT MANAGEMENT							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
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Bid Order: 011  
Letting Date: 06/20/17 10:00 A.M.

Contract ID: 78-0293-069

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) CR120 CRAMER AND ASSOC., INC.		( 2 ) AM193 AMES CONSTRUCTION, INC.		( 3 ) JE200 JENSEN CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 2599-9999009 ( 'LINEAR FEET' ITEM) CONDUIT, F AND I, RIGID GALV, 4 INCH	1265.000 LF	87.75000	111003.75	90.00000	113850.00	87.75000	111003.75
0210 2599-9999009 ( 'LINEAR FEET' ITEM) STEEL PICKET FENCE	725.100 LF	250.00000	181275.00	240.00000	174024.00	275.00000	199402.50
0220 2599-9999010 ( 'LUMP SUM' ITEM) PROGRESS SCHEDULING	LUMP	80000.00000	80000.00	50000.00000	50000.00	75000.00000	75000.00
0230 2599-9999014 ( 'SQUARE FEET' ITEM) DECK WATERPROOFING	28330.000 SF	13.23000	374805.90	14.00000	396620.00	13.25000	375372.50
SECTION TOTALS		\$	14,962,239.92	\$	16,651,039.74	\$	17,768,112.68
SECTION 0002 DESIGN NO. 1217;SOLDIER PILE WALL1.54							
0240 2401-6750001 REMOVALS, AS PER PLAN	LUMP	10000.00000	10000.00	7000.00000	7000.00	30000.00000	30000.00
0250 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	16.700 CY	2145.00000	35821.50	2000.00000	33400.00	2145.00000	35821.50
0260 2404-7775000 REINFORCING STEEL	2822.000 LB	6.50000	18343.00	1.50000	4233.00	6.50000	18343.00
0270 2501-0201489 PILES, STEEL, HP 14 X 89	390.000 LF	145.00000	56550.00	35.00000	13650.00	145.00000	56550.00
0280 2599-9999003 ( 'CUBIC YARDS' ITEM) PERVIOUS BACKFILL	7.100 CY	1730.00000	12283.00	630.00000	4473.00	1730.00000	12283.00
0290 2599-9999005 ( 'EACH' ITEM) HANDRAIL HP-26	12.000 EACH	1100.00000	13200.00	360.00000	4320.00	1100.00000	13200.00
0300 2599-9999005 ( 'EACH' ITEM) HANDRAIL HP-27	2.000 EACH	1670.00000	3340.00	800.00000	1600.00	1670.00000	3340.00
0310 2599-9999009 ( 'LINEAR FEET' ITEM) DRILLED IN PILE, 30 IN. DIA.	286.000 LF	190.00000	54340.00	240.00000	68640.00	235.00000	67210.00
SECTION TOTALS		\$	203,877.50	\$	137,316.00	\$	236,747.50
SECTION 0003 DESIGN NO. 1317;SOLDIER PILE WALL MP 1.96							
0320 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	6.900 CY	2025.00000	13972.50	2000.00000	13800.00	2025.00000	13972.50
0330 2404-7775000 REINFORCING STEEL	1150.000 LB	6.50000	7475.00	1.50000	1725.00	6.50000	7475.00
0340 2501-0201489 PILES, STEEL, HP 14 X 89	225.000 LF	166.00000	37350.00	35.00000	7875.00	166.00000	37350.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
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Bid Order: 011  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 78-0293-069

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) CR120 CRAMER AND ASSOC., INC.		( 2 ) AM193 AMES CONSTRUCTION, INC.		( 3 ) JE200 JENSEN CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2599-9999003 ( 'CUBIC YARDS' ITEM) PERVIOUS BACKFILL	2.600 CY	2471.00000	6424.60	630.00000	1638.00	2471.00000	6424.60
0360 2599-9999005 ( 'EACH' ITEM) HANDRAIL HP-26	8.000 EACH	1105.00000	8840.00	360.00000	2880.00	1105.00000	8840.00
0370 2599-9999005 ( 'EACH' ITEM) HANDRAIL HP-27	2.000 EACH	1670.00000	3340.00	800.00000	1600.00	1670.00000	3340.00
0380 2599-9999009 ( 'LINEAR FEET' ITEM) DRILLED PILE, 30 IN. DIA.	180.000 LF	196.00000	35280.00	240.00000	43200.00	250.00000	45000.00
SECTION TOTALS		\$	112,682.10	\$	72,718.00	\$	122,402.10
SECTION 0004 ROADWAY ITEMS							
0390 2101-0850001 CLEARING AND GRUBBING	2.200 ACRE	5000.00000	11000.00	5500.00000	12100.00	10500.00000	23100.00
0400 2102-0425071 SPECIAL BACKFILL	690.100 CY	45.00000	31054.50	62.00000	42786.20	48.15000	33228.32
0410 2102-2710090 EXCAVATION, CLASS 10, WASTE	26403.000 CY	12.00000	316836.00	13.00000	343239.00	9.90000	261389.70
0420 2105-8425005 TOPSOIL, FURNISH AND SPREAD	131.000 CY	35.00000	4585.00	25.00000	3275.00	38.95000	5102.45
0430 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	932.000 CY	10.00000	9320.00	13.00000	12116.00	9.90000	9226.80
0440 2122-5190115 PAVED SHOULDER, P.C. CONCRETE, 11.5 IN.	882.800 SY	120.75000	106598.10	100.00000	88280.00	121.00000	106818.80
0450 2123-7450000 SHOULDER CONSTRUCTION, EARTH	9.900 STA	600.00000	5940.00	475.00000	4702.50	555.00000	5494.50
0460 2401-6750001 REMOVALS, AS PER PLAN	LUMP	2500.00000	2500.00	660.00000	660.00	7500.00000	7500.00
0470 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	337.000 LF	12.00000	4044.00	21.00000	7077.00	14.00000	4718.00
0480 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	375.000 LF	7.00000	2625.00	7.00000	2625.00	7.00000	2625.00
0490 2505-4008300 STEEL BEAM GUARDRAIL	75.000 LF	25.00000	1875.00	25.00000	1875.00	25.00000	1875.00
0500 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	2.000 EACH	1500.00000	3000.00	1500.00000	3000.00	1500.00000	3000.00
0510 2510-6745850 REMOVAL OF PAVEMENT	924.200 SY	20.00000	18484.00	15.00000	13863.00	18.00000	16635.60

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) CR120 CRAMER AND ASSOC., INC.		( 2 ) AM193 AMES CONSTRUCTION, INC.		( 3 ) JE200 JENSEN CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	4.000	EACH	500.00000	2000.00	680.00000	2720.00	455.00000	1820.00
0530 2518-6910000 SAFETY CLOSURE	156.000	EACH	40.00000	6240.00	54.00000	8424.00	40.00000	6240.00
0540 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	512.800	LF	34.00000	17435.20	34.00000	17435.20	34.00000	17435.20
0550 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	484.000	LF	4.00000	1936.00	4.00000	1936.00	4.00000	1936.00
0560 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	2450.000	LF	20.00000	49000.00	27.00000	66150.00	20.00000	49000.00
0570 2528-8445110 TRAFFIC CONTROL		LUMP	100000.00000	100000.00	56000.00000	56000.00	125000.00000	125000.00
0580 2528-8445113 FLAGGERS	20.000	EACH	450.00000	9000.00	450.00000	9000.00	450.00000	9000.00
0590 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	400.000	CDAY	100.00000	40000.00	135.00000	54000.00	100.00000	40000.00
0600 2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	4.000	EACH	6000.00000	24000.00	8100.00000	32400.00	6000.00000	24000.00
0610 2551-0000210 PERMANENT CRASH CUSHION	2.000	EACH	4000.00000	8000.00	5400.00000	10800.00	4000.00000	8000.00
0620 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	2070.00000	2070.00	2500.00000	2500.00	2500.00000	2500.00
0630 2595-0450079 RAILROAD SUBBALLAST, FURNISH AND PLACE	2447.500	TON	25.00000	61187.50	34.00000	83215.00	24.00000	58740.00
0640 2595-7400200 REMOVAL OF RAILROAD TRACK	7453.000	TLF	15.00000	111795.00	10.00000	74530.00	10.00000	74530.00
0650 2599-9999005 ( 'EACH' ITEM) INSTALL RAILROAD CROSSING SIGN ASEMBLY	4.000	EACH	350.00000	1400.00	352.00000	1408.00	350.00000	1400.00
0660 2599-9999005 ( 'EACH' ITEM) REMOVAL OF RAILOAD TURNOU	2.000	EACH	3354.00000	6708.00	3400.00000	6800.00	3354.00000	6708.00
0670 2599-9999005 ( 'EACH' ITEM) REMOVE OVERHEAD TRUSS AND DMS	1.000	EACH	22225.00000	22225.00	38400.00000	38400.00	22500.00000	22500.00
0680 2599-9999010 ( 'LUMP SUM' ITEM) REMOVAL OF ABANDONED TRACK MATERIALS		LUMP	41744.00000	41744.00	42100.00000	42100.00	41744.00000	41744.00
0690 2599-9999018 ( 'SQUARE YARDS' ITEM) HMA UNDERLAYMENT	1165.000	SY	125.00000	145625.00	125.00000	145625.00	125.00000	145625.00
0700 2599-9999018 ( 'SQUARE YARDS' ITEM) SUBGRADE PREPARATION FOR RAILROADS	4000.000	SY	2.35000	9400.00	11.00000	44000.00	2.35000	9400.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) CR120 CRAMER AND ASSOC., INC.		( 2 ) AM193 AMES CONSTRUCTION, INC.		( 3 ) JE200 JENSEN CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0710 2599-9999019 ( 'TRACK LINEAR FEET' ITEM) INSTALL CROSSING PANELS	162.500	TLF	260.00000	42250.00	262.00000	42575.00	260.00000	42250.00
0720 2599-9999019 ( 'TRACK LINEAR FEET' ITEM) REMOVE AND STOCKPILE TRACK	1111.000	TLF	9.00000	9999.00	9.00000	9999.00	9.00000	9999.00
0730 2599-9999019 ( 'TRACK LINEAR FEET' ITEM) REMOVE CROSSING PANELS	128.000	TLF	21.00000	2688.00	22.00000	2816.00	21.00000	2688.00
0740 2599-9999019 ( 'TRACK LINEAR FEET' ITEM) TRACK CONSTRUCTION	5044.000	TLF	170.50000	860002.00	172.00000	867568.00	170.50000	860002.00
0750 2599-9999019 ( 'TRACK LINEAR FEET' ITEM) TRACK PANEL ASSEMBLY	1522.000	TLF	168.00000	255696.00	169.00000	257218.00	168.00000	255696.00
0760 2602-0000020 SILT FENCE	1557.500	LF	2.05000	3192.88	2.20000	3426.50	2.05000	3192.88
0770 2602-0000030 SILT FENCE FOR DITCH CHECKS	1030.000	LF	2.16000	2224.80	2.20000	2266.00	2.16000	2224.80
0780 2602-0000050 SILT BASINS	6.000	EACH	500.00000	3000.00	900.00000	5400.00	450.00000	2700.00
0790 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	687.000	LF	0.30000	206.10	0.30000	206.10	0.30000	206.10
0800 2602-0000080 REMOVAL OF SILT BASINS	3.000	EACH	400.00000	1200.00	330.00000	990.00	450.00000	1350.00
0810 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	155.700	LF	1.50000	233.55	1.50000	233.55	1.50000	233.55
0820 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	2.80000	560.00	2.80000	560.00	2.80000	560.00
0830 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000	LF	4.05000	810.00	4.05000	810.00	4.05000	810.00
0840 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	400.000	LF	0.30000	120.00	0.30000	120.00	0.30000	120.00
0850 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) CR120 CRAMER AND ASSOC., INC.		( 2 ) AM193 AMES CONSTRUCTION, INC.		( 3 ) JE200 JENSEN CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0860 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0861 2601-2634100 MULCHING	2.100	ACRE	775.00000	1627.50	775.00000	1627.50	775.00000	1627.50
0862 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.100	ACRE	1230.00000	2583.00	1230.00000	2583.00	1230.00000	2583.00
0863 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.100	ACRE	375.00000	787.50	375.00000	787.50	375.00000	787.50
0864 2523-0000200 ELECTRICAL CIRCUITS	1043.000	LF	25.00000	26075.00	25.00000	26075.00	25.00000	26075.00
0865 2523-0000310 HANDHOLES AND JUNCTION BOXES	4.000	EACH	2375.00000	9500.00	2500.00000	10000.00	2375.00000	9500.00
0866 2599-9999005 ( 'EACH' ITEM) UNDERDECK LIGHTING, PIER MOUNTED	12.000	EACH	1700.00000	20400.00	1800.00000	21600.00	1700.00000	20400.00
SECTION TOTALS			\$	2,422,282.63	\$	2,491,403.05	\$	2,370,797.70
SECTION 0005 RAILROAD INSURANCE								
0870 2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.		LUMP	75000.00000	75000.00	100000.00000	100000.00	125000.00000	125000.00
SECTION TOTALS			\$	75,000.00	\$	100,000.00	\$	125,000.00
CONTRACT TOTALS			\$	17,776,082.15	\$	19,452,476.79	\$	20,623,059.98

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LINE NO / ITEM CODE / ALT		( 4 ) GO020 GODBERSEN-SMITH CONSTRUCTION		( )		( )	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0117;290'2 X 90'-2 WELDED STEEL GIRDER BRIDGE							
0010 2401-6745625	LUMP	800000.00000	800000.00				
REMOVAL OF EXISTING BRIDGE							
0020 2402-2720000	10586.000 CY	25.00000	264650.00				
EXCAVATION, CLASS 20							
0030 2403-0100010	3015.700 CY	775.00000	2337167.50				
STRUCTURAL CONCRETE (BRIDGE)							
0040 2404-7775000	175491.000 LB	0.95000	166716.45				
REINFORCING STEEL							
0050 2404-7775005	241513.000 LB	1.65000	398496.45				
REINFORCING STEEL, EPOXY COATED							
0060 2408-7800000	5130613.000 LB	1.53000	7849837.89				
STRUCTURAL STEEL							
0070 2433-0001048	862.000 LF	800.00000	689600.00				
CONCRETE DRILLED SHAFT, 48 IN. DIAMETER							
0080 2433-0003000	125.000 LF	950.00000	118750.00				
DEMONSTRATION SHAFT							
0090 2499-2300002	LUMP	95000.00000	95000.00				
BRIDGE DRAINAGE SYSTEM							
0100 2501-0201473	2200.000 LF	47.00000	103400.00				
PILES, STEEL, HP 14 X 73							
0110 2501-0201489	25500.000 LF	52.00000	1326000.00				
PILES, STEEL, HP 14 X 89							
0120 2501-8400172	LUMP	990000.00000	990000.00				
TEMPORARY SHORING							
0130 2507-2638620	569.000 SY	60.00000	34140.00				
MACADAM STONE SLOPE PROTECTION							
0140 2507-2638660	14.000 SY	120.00000	1680.00				
BRIDGE WING ARMORING - MACADAM STONE							
0150 2526-8285000	LUMP	14000.00000	14000.00				
CONSTRUCTION SURVEY							
0160 2528-8400048	118.000 LF	55.00000	6490.00				
TEMPORARY BARRIER RAIL, CONCRETE							
0170 2533-4980005	LUMP	1000000.00000	1000000.00				
MOBILIZATION							
0180 2536-6745045	LUMP	5000.00000	5000.00				
REMOVAL OF ASBESTOS							
0190 2590-0000020	LUMP	250000.00000	250000.00				
PROJECT MANAGEMENT							

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			( 4 ) GO020 GODBERSEN-SMITH CONSTRUCTION		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 2599-9999009 ( 'LINEAR FEET' ITEM) CONDUIT, F AND I, RIGID GALV, 4 INCH	1265.000	LF	87.75000	111003.75				
0210 2599-9999009 ( 'LINEAR FEET' ITEM) STEEL PICKET FENCE	725.100	LF	295.00000	213904.50				
0220 2599-9999010 ( 'LUMP SUM' ITEM) PROGRESS SCHEDULING		LUMP	65000.00000	65000.00				
0230 2599-9999014 ( 'SQUARE FEET' ITEM) DECK WATERPROOFING	28330.000	SF	15.00000	424950.00				
SECTION TOTALS			\$	17,265,786.54	\$		\$	
SECTION 0002 DESIGN NO. 1217;SOLDIER PILE WALL1.54								
0240 2401-6750001 REMOVALS, AS PER PLAN		LUMP	3000.00000	3000.00				
0250 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	16.700	CY	2145.00000	35821.50				
0260 2404-7775000 REINFORCING STEEL	2822.000	LB	6.50000	18343.00				
0270 2501-0201489 PILES, STEEL, HP 14 X 89	390.000	LF	145.00000	56550.00				
0280 2599-9999003 ( 'CUBIC YARDS' ITEM) PERVIOUS BACKFILL	7.100	CY	1730.00000	12283.00				
0290 2599-9999005 ( 'EACH' ITEM) HANDRAIL HP-26	12.000	EACH	1100.00000	13200.00				
0300 2599-9999005 ( 'EACH' ITEM) HANDRAIL HP-27	2.000	EACH	1670.00000	3340.00				
0310 2599-9999009 ( 'LINEAR FEET' ITEM) DRILLED IN PILE, 30 IN. DIA.	286.000	LF	190.00000	54340.00				
SECTION TOTALS			\$	196,877.50	\$		\$	
SECTION 0003 DESIGN NO. 1317;SOLDIER PILE WALL MP 1.96								
0320 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	6.900	CY	2025.00000	13972.50				
0330 2404-7775000 REINFORCING STEEL	1150.000	LB	605.00000	695750.00				
0340 2501-0201489 PILES, STEEL, HP 14 X 89	225.000	LF	166.00000	37350.00				



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			( 4 ) GO020 GODBERSEN-SMITH CONSTRUCTION		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2599-9999003 ( 'CUBIC YARDS' ITEM) PERVIOUS BACKFILL	2.600	CY	2471.00000	6424.60				
0360 2599-9999005 ( 'EACH' ITEM) HANDRAIL HP-26	8.000	EACH	1105.00000	8840.00				
0370 2599-9999005 ( 'EACH' ITEM) HANDRAIL HP-27	2.000	EACH	1670.00000	3340.00				
0380 2599-9999009 ( 'LINEAR FEET' ITEM) DRILLED PILE, 30 IN. DIA.	180.000	LF	196.00000	35280.00				
SECTION TOTALS			\$	800,957.10	\$		\$	
SECTION 0004 ROADWAY ITEMS								
0390 2101-0850001 CLEARING AND GRUBBING	2.200	ACRE	3000.00000	6600.00				
0400 2102-0425071 SPECIAL BACKFILL	690.100	CY	48.15000	33228.32				
0410 2102-2710090 EXCAVATION, CLASS 10, WASTE	26403.000	CY	9.90000	261389.70				
0420 2105-8425005 TOPSOIL, FURNISH AND SPREAD	131.000	CY	38.95000	5102.45				
0430 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	932.000	CY	9.90000	9226.80				
0440 2122-5190115 PAVED SHOULDER, P.C. CONCRETE, 11.5 IN.	882.800	SY	95.00000	83866.00				
0450 2123-7450000 SHOULDER CONSTRUCTION, EARTH	9.900	STA	555.00000	5494.50				
0460 2401-6750001 REMOVALS, AS PER PLAN		LUMP	5000.00000	5000.00				
0470 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	337.000	LF	14.00000	4718.00				
0480 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	375.000	LF	7.00000	2625.00				
0490 2505-4008300 STEEL BEAM GUARDRAIL	75.000	LF	25.00000	1875.00				
0500 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	2.000	EACH	1500.00000	3000.00				
0510 2510-6745850 REMOVAL OF PAVEMENT	924.200	SY	18.00000	16635.60				

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			( 4 ) GO020 GODBERSEN-SMITH CONSTRUCTION		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520 2510-6750600	4.000	EACH	455.00000	1820.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES								
0530 2518-6910000	156.000	EACH	20.00000	3120.00				
SAFETY CLOSURE								
0540 2519-1001000	512.800	LF	34.00000	17435.20				
FENCE, CHAIN LINK, VINYL COATED								
0550 2519-4200120	484.000	LF	4.00000	1936.00				
REMOVAL OF FENCE, CHAIN LINK								
0560 2528-8400048	2450.000	LF	15.00000	36750.00				
TEMPORARY BARRIER RAIL, CONCRETE								
0570 2528-8445110		LUMP	250000.00000	250000.00				
TRAFFIC CONTROL								
0580 2528-8445113	20.000	EACH	450.00000	9000.00				
FLAGGERS								
0590 2528-9290050	400.000	CDAY	50.00000	20000.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
0600 2551-0000130	4.000	EACH	5000.00000	20000.00				
TEMP CRASH CUSHION, SEVERE USE (SU)								
0610 2551-0000210	2.000	EACH	8950.00000	17900.00				
PERMANENT CRASH CUSHION								
0620 2555-0000010		LUMP	2070.00000	2070.00				
DELIVER AND STOCKPILE SALVAGED MATERIAL								
0630 2595-0450079	2447.500	TON	24.00000	58740.00				
RAILROAD SUBBALLAST, FURNISH AND PLACE								
0640 2595-7400200	7453.000	TLF	10.00000	74530.00				
REMOVAL OF RAILROAD TRACK								
0650 2599-9999005	4.000	EACH	350.00000	1400.00				
('EACH' ITEM) INSTALL RAILROAD CROSSING SIGN ASEMBLY								
0660 2599-9999005	2.000	EACH	3354.00000	6708.00				
('EACH' ITEM) REMOVAL OF RAILOAD TURNOU								
0670 2599-9999005	1.000	EACH	22225.00000	22225.00				
('EACH' ITEM) REMOVE OVERHEAD TRUSS AND DMS								
0680 2599-9999010		LUMP	41774.00000	41774.00				
('LUMP SUM' ITEM) REMOVAL OF ABANDONED TRACK MATERIALS								
0690 2599-9999018	1165.000	SY	125.00000	145625.00				
('SQUARE YARDS' ITEM) HMA UNDERLAYMENT								
0700 2599-9999018	4000.000	SY	2.35000	9400.00				
('SQUARE YARDS' ITEM) SUBGRADE PREPARATION FOR RAILROADS								

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			( 4 ) GO020 GODBERSEN-SMITH CONSTRUCTION		( )		( )	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0710 2599-9999019	162.500 TLF ( 'TRACK LINEAR FEET' ITEM) INSTALL CROSSING PANELS		260.00000	42250.00				
0720 2599-9999019	1111.000 TLF ( 'TRACK LINEAR FEET' ITEM) REMOVE AND STOCKPILE TRACK		9.00000	9999.00				
0730 2599-9999019	128.000 TLF ( 'TRACK LINEAR FEET' ITEM) REMOVE CROSSING PANELS		21.00000	2688.00				
0740 2599-9999019	5044.000 TLF ( 'TRACK LINEAR FEET' ITEM) TRACK CONSTRUCTION		170.50000	860002.00				
0750 2599-9999019	1522.000 TLF ( 'TRACK LINEAR FEET' ITEM) TRACK PANEL ASSEMBLY		168.00000	255696.00				
0760 2602-0000020	1557.500 LF SILT FENCE		2.05000	3192.88				
0770 2602-0000030	1030.000 LF SILT FENCE FOR DITCH CHECKS		2.16000	2224.80				
0780 2602-0000050	6.000 EACH SILT BASINS		450.00000	2700.00				
0790 2602-0000071	687.000 LF REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS		0.30000	206.10				
0800 2602-0000080	3.000 EACH REMOVAL OF SILT BASINS		450.00000	1350.00				
0810 2602-0000101	155.700 LF MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK		1.50000	233.55				
0820 2602-0000312	200.000 LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.		2.80000	560.00				
0830 2602-0000320	200.000 LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.		4.05000	810.00				
0840 2602-0000350	400.000 LF REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE		0.30000	120.00				
0850 2602-0010010	1.000 EACH MOBILIZATIONS, EROSION CONTROL		500.00000	500.00				

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
 Page: 011 13

Bid Order: 011  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 78-0293-069

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 4 ) GO020 GODBERSEN-SMITH CONSTRUCTION							
0860 2602-0010020	1.000	EACH	1000.00000	1000.00			
MOBILIZATIONS, EMERGENCY EROSION CONTRO							
0861 2601-2634100	2.100	ACRE	775.00000	1627.50			
MULCHING							
0862 2601-2636043	2.100	ACRE	1230.00000	2583.00			
SEEDING AND FERTILIZING (RURAL)							
0863 2601-2642100	2.100	ACRE	375.00000	787.50			
STABILIZING CROP - SEEDING AND FERTILIZING							
0864 2523-0000200	1043.000	LF	25.00000	26075.00			
ELECTRICAL CIRCUITS							
0865 2523-0000310	4.000	EACH	2375.00000	9500.00			
HANDHOLES AND JUNCTION BOXES							
0866 2599-9999005	12.000	EACH	1700.00000	20400.00			
('EACH' ITEM) UNDERDECK LIGHTING, PIER MOUNTED							
SECTION TOTALS			\$ 2,423,699.90			\$	
SECTION 0005 RAILROAD INSURANCE							
0870 2595-0005150		LUMP	100000.00000	100000.00			
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.							
SECTION TOTALS			\$ 100,000.00			\$	
CONTRACT TOTALS			\$ 20,787,321.04			\$	

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 07/20/17  
 Page: 012 1

Bid Order: 012 Contract ID: 78-1642-664-A  
 Letting Date: 170620 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to HAWKINS CONSTRUCTION CO.  
 Contract Period: 120 WORK DAYS Late Start Date: 04/02/18

Primary County: POTTAWATTAMIE  
 No Established DBE Goal

Project: BROS-1642(664)--8J-78  
 Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX  
 County: POTTAWATTAMIE Prj Awd Amt: \$2,563,803.92  
 Route: CREEK TOP ROAD  
 Location: IN THE CITY OF COUNCIL BLUFFS ON CREEK TOP  
 ROAD BETWEEN 9TH AND 10TH STREETS INCLUDING  
 THE INTERSECTIONS OF 9TH AND 10TH

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HA800 HAWKINS CONSTRUCTION CO.	\$ 2,563,803.92	100.00 %
2	VA035 VALLEY CORPORATION	\$ 2,926,169.74	114.13 %
3	UN059 UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$ 3,187,383.10	124.32 %
4	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 3,699,447.90	144.29 %
5	JE200 JENSEN CONSTRUCTION CO.	\$ 3,812,789.25	148.71 %
6	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 4,104,872.15	160.10 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
Page: 012 2

Bid Order: 012  
Letting Date: 06/20/17 10:00 A.M.

Contract ID: 78-1642-664-A

Primary County: POTTAWATTAMIE

			( 1 ) HA800 HAWKINS CONSTRUCTION CO.		( 2 ) VA035 VALLEY CORPORATION		( 3 ) UN059 UNITED CONTRACTORS INC. AND S	
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	1.000	UNIT	3096.04000	3096.04	2954.82000	2954.82	5000.00000	5000.00
0020 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	1347.800	CY	13.73000	18505.29	16.26000	21915.23	24.00000	32347.20
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	154.000	CY	17.19000	2647.26	25.47000	3922.38	25.00000	3850.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	390.000	CY	9.18000	3580.20	9.41000	3669.90	12.00000	4680.00
0050 2111-8174100 GRANULAR SUBBASE	851.400	SY	13.36000	11374.70	14.20000	12089.88	15.00000	12771.00
0060 2113-0001000 SUBGRADE STABILIZATION MATERIAL, FLY AS	851.400	SY	5.59000	4759.33	2.26000	1924.16	15.00000	12771.00
0070 2123-7450020 SHOULDER FINISHING, EARTH	12.000	STA	190.93000	2291.16	253.12000	3037.44	190.00000	2280.00
0080 2301-1003080 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 8 IN.	751.000	SY	58.16000	43678.16	84.75000	63647.25	69.50000	52194.50
0090 2401-6745357 REMOVAL OF CONCRETE FOUNDATIONS, AS PER PLAN	1.000	EACH	1206.17000	1206.17	403.76000	403.76	25000.00000	25000.00
0100 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	19690.15000	19690.15	30710.17000	30710.17	60000.00000	60000.00
0110 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	266000.00000	266000.00	106169.78000	106169.78	210000.00000	210000.00
0120 2402-2720000 EXCAVATION, CLASS 20	4256.000	CY	25.46000	108357.76	24.35000	103633.60	75.00000	319200.00
0130 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	1743.300	CY	651.00000	1134888.30	647.80000	1129309.74	685.00000	1194160.50
0140 2404-7775005 REINFORCING STEEL, EPOXY COATED	292835.000	LB	0.82000	240124.70	1.11000	325046.85	1.00000	292835.00
0150 2501-8400172 TEMPORARY SHORING		LUMP	6014.62000	6014.62	21134.52000	21134.52	10000.00000	10000.00
0160 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	397.600	LF	10.90000	4333.84	18.91000	7518.62	22.00000	8747.20
0170 2510-6745850 REMOVAL OF PAVEMENT	722.500	SY	12.92000	9334.70	9.07000	6553.08	11.00000	7947.50

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
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Bid Order: 012  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 78-1642-664-A

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) HA800 HAWKINS CONSTRUCTION CO.		( 2 ) VA035 VALLEY CORPORATION		( 3 ) UN059 UNITED CONTRACTORS INC. AND S	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2511-6745900 REMOVAL OF SIDEWALK	236.800	SY	12.02000	2846.34	3.80000	899.84	12.00000	2841.60
0190 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	190.300	SY	44.44000	8456.93	48.01000	9136.30	39.00000	7421.70
0200 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	43.200	SY	53.61000	2315.95	60.75000	2624.40	57.00000	2462.40
0210 2511-7528101 DETECTABLE WARNINGS	60.000	SF	23.40000	1404.00	45.24000	2714.40	23.00000	1380.00
0220 2515-6745600 REMOVAL OF PAVED DRIVEWAY	56.300	SY	12.00000	675.60	6.43000	362.01	15.00000	844.50
0230 2518-6910000 SAFETY CLOSURE	5.000	EACH	184.53000	922.65	204.12000	1020.60	175.00000	875.00
0240 2519-3300600 FENCE, SAFETY	1500.000	LF	6.26000	9390.00	5.83000	8745.00	5.00000	7500.00
0250 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	237.400	LF	4.64000	1101.54	5.83000	1384.04	5.00000	1187.00
0260 2519-4200190 REMOVAL OF FENCE, WOOD	162.400	LF	4.64000	753.54	5.83000	946.79	5.00000	812.00
0270 2528-8445110 TRAFFIC CONTROL		LUMP	2899.89000	2899.89	3207.60000	3207.60	2750.00000	2750.00
0280 2533-4980005 MOBILIZATION		LUMP	252416.00000	252416.00	284609.25000	284609.25	311950.00000	311950.00
0290 2538-6970010 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS		LUMP	9194.31000	9194.31	42287.10000	42287.10	13500.00000	13500.00
0300 2599-9999005 ( 'EACH' ITEM) INTAKE FILTERS	4.000	EACH	316.35000	1265.40	221.62000	886.48	175.00000	700.00
0310 2599-9999005 ( 'EACH' ITEM) ROADWAY SURFACE DRAIN	2.000	EACH	1933.40000	3866.80	2576.00000	5152.00	1500.00000	3000.00
0320 2599-9999005 ( 'EACH' ITEM) STABILIZED CONSTRUCTION ENTRANCE	2.000	EACH	1861.81000	3723.62	1783.61000	3567.22	2500.00000	5000.00
0330 2599-9999009 ( 'LINEAR FEET' ITEM) PILES, STEEL PIPE, 10 IN. DIA.	7150.000	LF	32.96000	235664.00	59.54000	425711.00	32.50000	232375.00
0340 2599-9999010 ( 'LUMP SUM' ITEM) DEWATERING		LUMP	50000.00000	50000.00	127609.23000	127609.23	150000.00000	150000.00
0350 2599-9999018 ( 'SQUARE YARDS' ITEM) GRANULAR SUBBASE FOR CULVERT	1855.000	SY	27.18000	50418.90	41.32000	76648.60	20.00000	37100.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
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Bid Order: 012  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 78-1642-664-A

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) HA800 HAWKINS CONSTRUCTION CO.		( 2 ) VA035 VALLEY CORPORATION		( 3 ) UN059 UNITED CONTRACTORS INC. AND S	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.100	ACRE	3163.50000	3479.85	3664.68000	4031.15	3000.00000	3300.00
0370 2602-0000020 SILT FENCE	350.000	LF	4.22000	1477.00	1.95000	682.50	4.00000	1400.00
0380 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	350.000	LF	2.11000	738.50	0.58000	203.00	2.00000	700.00
0390 2602-0010010 MOBILIZATIONS, EROSION CONTROL	3.000	EACH	500.00000	1500.00	500.00000	1500.00	500.00000	1500.00
SECTION TOTALS			\$	2,524,393.20	\$	2,847,569.69	\$	3,042,383.10
SECTION 0002 NON-PARTICIATION ITEM								
0400 2599-9999010 ( 'LUMP SUM' ITEM) STEEL CASING, 30 IN. DIA.		LUMP	39410.72000	39410.72	78600.05000	78600.05	145000.00000	145000.00
SECTION TOTALS			\$	39,410.72	\$	78,600.05	\$	145,000.00
CONTRACT TOTALS			\$	2,563,803.92	\$	2,926,169.74	\$	3,187,383.10



IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
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Bid Order: 012  
Letting Date: 06/20/17 10:00 A.M.

Contract ID: 78-1642-664-A

Primary County: POTTAWATTAMIE

			( 4 ) GO020 GODBERSEN-SMITH CONSTRUCTION		( 5 ) JE200 JENSEN CONSTRUCTION CO.		( 6 ) 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 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	1.000	UNIT	1500.00000	1500.00	50.00000	50.00	2955.82000	2955.82
0020 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	1347.800	CY	40.00000	53912.00	22.00000	29651.60	45.00000	60651.00
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	154.000	CY	60.00000	9240.00	35.00000	5390.00	100.00000	15400.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	390.000	CY	18.00000	7020.00	10.00000	3900.00	20.01000	7803.90
0050 2111-8174100 GRANULAR SUBBASE	851.400	SY	14.00000	11919.60	14.00000	11919.60	22.00000	18730.80
0060 2113-0001000 SUBGRADE STABILIZATION MATERIAL, FLY AS	851.400	SY	26.00000	22136.40	9.50000	8088.30	23.09000	19658.83
0070 2123-7450020 SHOULDER FINISHING, EARTH	12.000	STA	500.00000	6000.00	350.00000	4200.00	808.24000	9698.88
0080 2301-1003080 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 8 IN.	751.000	SY	75.00000	56325.00	69.50000	52194.50	98.14000	73703.14
0090 2401-6745357 REMOVAL OF CONCRETE FOUNDATIONS, AS PER PLAN	1.000	EACH	15000.00000	15000.00	30000.00000	30000.00	10000.00000	10000.00
0100 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	100000.00000	100000.00	60000.00000	60000.00	150000.00000	150000.00
0110 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	280000.00000	280000.00	150000.00000	150000.00	325000.00000	325000.00
0120 2402-2720000 EXCAVATION, CLASS 20	4256.000	CY	45.00000	191520.00	60.00000	255360.00	40.00000	170240.00
0130 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	1743.300	CY	700.00000	1220310.00	750.00000	1307475.00	700.00000	1220310.00
0140 2404-7775005 REINFORCING STEEL, EPOXY COATED	292835.000	LB	0.90000	263551.50	1.05000	307476.75	1.30000	380685.50
0150 2501-8400172 TEMPORARY SHORING		LUMP	25000.00000	25000.00	50000.00000	50000.00	25000.00000	25000.00
0160 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	397.600	LF	20.00000	7952.00	14.50000	5765.20	54.84000	21804.38
0170 2510-6745850 REMOVAL OF PAVEMENT	722.500	SY	18.00000	13005.00	25.00000	18062.50	11.55000	8344.88

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
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Bid Order: 012  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 78-1642-664-A

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) GO020 GODBERSEN-SMITH CONSTRUCTION		( 5 ) JE200 JENSEN CONSTRUCTION CO.		( 6 ) IO081 IOWA BRIDGE & CULVERT, L.C.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2511-6745900 REMOVAL OF SIDEWALK	236.800	SY	18.00000	4262.40	10.00000	2368.00	9.24000	2188.03
0190 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	190.300	SY	50.00000	9515.00	39.00000	7421.70	86.60000	16479.98
0200 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	43.200	SY	60.00000	2592.00	57.00000	2462.40	167.42000	7232.54
0210 2511-7528101 DETECTABLE WARNINGS	60.000	SF	35.00000	2100.00	23.00000	1380.00	49.65000	2979.00
0220 2515-6745600 REMOVAL OF PAVED DRIVEWAY	56.300	SY	18.00000	1013.40	15.00000	844.50	9.24000	520.21
0230 2518-6910000 SAFETY CLOSURE	5.000	EACH	175.00000	875.00	175.00000	875.00	115.46000	577.30
0240 2519-3300600 FENCE, SAFETY	1500.000	LF	5.00000	7500.00	5.00000	7500.00	4.62000	6930.00
0250 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	237.400	LF	7.00000	1661.80	5.00000	1187.00	5.77000	1369.80
0260 2519-4200190 REMOVAL OF FENCE, WOOD	162.400	LF	7.00000	1136.80	5.00000	812.00	5.77000	937.05
0270 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	12000.00000	12000.00	4826.32000	4826.32
0280 2533-4980005 MOBILIZATION		LUMP	300000.00000	300000.00	300000.00000	300000.00	450000.00000	450000.00
0290 2538-6970010 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS		LUMP	10000.00000	10000.00	70000.00000	70000.00	2078.32000	2078.32
0300 2599-9999005 ( 'EACH' ITEM) INTAKE FILTERS	4.000	EACH	750.00000	3000.00	250.00000	1000.00	577.31000	2309.24
0310 2599-9999005 ( 'EACH' ITEM) ROADWAY SURFACE DRAIN	2.000	EACH	3500.00000	7000.00	2500.00000	5000.00	4246.95000	8493.90
0320 2599-9999005 ( 'EACH' ITEM) STABILIZED CONSTRUCTION ENTRANCE	2.000	EACH	3500.00000	7000.00	5500.00000	11000.00	1637.17000	3274.34
0330 2599-9999009 ( 'LINEAR FEET' ITEM) PILES, STEEL PIPE, 10 IN. DIA.	7150.000	LF	50.00000	357500.00	40.00000	286000.00	42.13000	301229.50
0340 2599-9999010 ( 'LUMP SUM' ITEM) DEWATERING		LUMP	500000.00000	500000.00	575000.00000	575000.00	600000.00000	600000.00
0350 2599-9999018 ( 'SQUARE YARDS' ITEM) GRANULAR SUBBASE FOR CULVERT	1855.000	SY	30.00000	55650.00	42.00000	77910.00	51.84000	96163.20

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
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Bid Order: 012  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 78-1642-664-A

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		( 4 ) GO020 GODBERSEN-SMITH CONSTRUCTION		( 5 ) JE200 JENSEN CONSTRUCTION CO.		( 6 ) IO081 IOWA BRIDGE & CULVERT, L.C.	
0360 2601-2636044	1.100 ACRE	10000.00000	11000.00	1447.00000	1591.70	4041.17000	4445.29
SEEDING AND FERTILIZING (URBAN)							
0370 2602-0000020	350.000 LF	4.00000	1400.00	3.01000	1053.50	2.71000	948.50
SILT FENCE							
0380 2602-0000071	350.000 LF	1.00000	350.00	1.00000	350.00	1.15000	402.50
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0390 2602-0010010	3.000 EACH	500.00000	1500.00	500.00000	1500.00	500.00000	1500.00
MOBILIZATIONS, EROSION CONTROL							
SECTION TOTALS			\$ 3,574,447.90		\$ 3,666,789.25		\$ 4,034,872.15
-----							
SECTION 0002 NON-PARTICIATION ITEM							
0400 2599-9999010	LUMP	125000.00000	125000.00	146000.00000	146000.00	70000.00000	70000.00
('LUMP SUM' ITEM) STEEL CASING, 30 IN. DIA.							
SECTION TOTALS			\$ 125,000.00		\$ 146,000.00		\$ 70,000.00
-----							
CONTRACT TOTALS			\$ 3,699,447.90		\$ 3,812,789.25		\$ 4,104,872.15

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 07/20/17  
 Page: 013 1

Bid Order: 013 Contract ID: 84-C084-155  
 Letting Date: 170620 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to CHRISTENSEN BROS., INC.  
 Contract Period: 55 WORK DAYS Late Start Date: 07/31/17

Primary County: SIOUX  
 Established DBE Goal: 4.00 %

Project: BROS-C084(155)--5F-84  
 Work Type: BRIDGE AND APPROACHES - PPCB  
 County: SIOUX Prj Awd Amt: \$339,463.35  
 Route: DOGWOOD AVE (K24)  
 Location: DOGWOOD AVE (K24): APPROXIMATELY 0.06 MI  
 NORTH OF 330TH ST

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CH320 CHRISTENSEN BROS., INC.	\$ 339,463.35	100.00 %
2	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 349,947.05	103.08 %
3	DI360 DIXON CONSTRUCTION CO.	\$ 381,004.50	112.23 %
4	MA741 MASTEC NORTH AMERICA, INC. D/B/A WANZEK CONSTRUCTION, INC	\$ 522,949.41	154.05 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
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Bid Order: 013  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 84-C084-155

Primary County: SIOUX

			( 1 ) CH320 CHRISTENSEN BROS., INC.		( 2 ) GR100 GRAVES CONSTRUCTION CO., INC		( 3 ) DI360 DIXON CONSTR. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 67'-6 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	292.700 CY	10.00000	2927.00	5.00000	1463.50	10.00000	2927.00
0020	2301-0690220 BRIDGE APPROACH, SECONDARY ROADS	106.700 SY	175.00000	18672.50	160.00000	17072.00	200.00000	21340.00
0030	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	30000.00000	30000.00	34000.00000	34000.00	35000.00000	35000.00
0040	2402-2720000 EXCAVATION, CLASS 20	201.000 CY	20.00000	4020.00	30.00000	6030.00	30.00000	6030.00
0050	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	128.800 CY	750.00000	96600.00	550.00000	70840.00	575.00000	74060.00
0060	2404-7775005 REINFORCING STEEL, EPOXY COATED	31421.000 LB	0.85000	26707.85	1.05000	32992.05	1.00000	31421.00
0070	2407-0551267 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B67	5.000 EACH	10000.00000	50000.00	12600.00000	63000.00	11500.00000	57500.00
0080	2408-7800000 STRUCTURAL STEEL	1180.000 LB	3.50000	4130.00	4.00000	4720.00	4.00000	4720.00
0090	2414-6424120 CONCRETE OPEN RAILING	169.000 LF	100.00000	16900.00	75.00000	12675.00	87.00000	14703.00
0100	2501-0201057 PILES, STEEL, HP 10 X 57	720.000 LF	40.00000	28800.00	45.00000	32400.00	40.00000	28800.00
0110	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	240.000 LF	4.00000	960.00	6.00000	1440.00	10.00000	2400.00
0120	2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	4.000 EACH	1300.00000	5200.00	1269.25000	5077.00	2000.00000	8000.00
0130	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	300.00000	1200.00	417.00000	1668.00	500.00000	2000.00
0140	2505-4021722 STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-225	4.000 EACH	2300.00000	9200.00	2300.00000	9200.00	2500.00000	10000.00
0150	2510-6745850 REMOVAL OF PAVEMENT	185.500 SY	12.00000	2226.00	9.00000	1669.50	17.00000	3153.50
0160	2518-6910000 SAFETY CLOSURE	2.000 EACH	125.00000	250.00	250.00000	500.00	125.00000	250.00
0170	2528-8445110 TRAFFIC CONTROL	LUMP	2250.00000	2250.00	5000.00000	5000.00	5700.00000	5700.00
0180	2533-4980005 MOBILIZATION	LUMP	34000.00000	34000.00	48000.00000	48000.00	70000.00000	70000.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) CH320 CHRISTENSEN BROS., INC.	( 2 ) GR100 GRAVES CONSTRUCTION CO., INC	( 3 ) DI360 DIXON CONSTR. CO.			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	100.000 LF	4.20000	420.00	12.00000	1200.00	5.00000	500.00
SECTION TOTALS		\$	334,463.35	\$	348,947.05	\$	378,504.50
SECTION 0002 NON PARTICIPATING							
0200 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	5000.00000	5000.00	1000.00000	1000.00	2500.00000	2500.00
SECTION TOTALS		\$	5,000.00	\$	1,000.00	\$	2,500.00
CONTRACT TOTALS		\$	339,463.35	\$	349,947.05	\$	381,004.50

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Primary County: SIOUX

			( 4 ) MA741 WANZEK CONSTRUCTION, INC		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 67'-6 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2104-2710020	292.700	CY	7.30000	2136.71				
EXCAVATION, CLASS 10, CHANNEL								
0020 2301-0690220	106.700	SY	420.00000	44814.00				
BRIDGE APPROACH, SECONDARY ROADS								
0030 2401-6745625		LUMP	25000.00000	25000.00				
REMOVAL OF EXISTING BRIDGE								
0040 2402-2720000	201.000	CY	14.00000	2814.00				
EXCAVATION, CLASS 20								
0050 2403-0100010	128.800	CY	1250.00000	161000.00				
STRUCTURAL CONCRETE (BRIDGE)								
0060 2404-7775005	31421.000	LB	1.20000	37705.20				
REINFORCING STEEL, EPOXY COATED								
0070 2407-0551267	5.000	EACH	14000.00000	70000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B67								
0080 2408-7800000	1180.000	LB	3.50000	4130.00				
STRUCTURAL STEEL								
0090 2414-6424120	169.000	LF	150.00000	25350.00				
CONCRETE OPEN RAILING								
0100 2501-0201057	720.000	LF	57.00000	41040.00				
PILES, STEEL, HP 10 X 57								
0110 2505-4008120	240.000	LF	17.00000	4080.00				
REMOVAL OF STEEL BEAM GUARDRAIL								
0120 2505-4008420	4.000	EACH	1400.00000	5600.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221								
0130 2505-4021010	4.000	EACH	350.00000	1400.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0140 2505-4021722	4.000	EACH	2700.00000	10800.00				
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-225								
0150 2510-6745850	185.500	SY	29.00000	5379.50				
REMOVAL OF PAVEMENT								
0160 2518-6910000	2.000	EACH	150.00000	300.00				
SAFETY CLOSURE								
0170 2528-8445110		LUMP	2700.00000	2700.00				
TRAFFIC CONTROL								
0180 2533-4980005		LUMP	74000.00000	74000.00				
MOBILIZATION								

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Primary County: SIOUX

		( 4 ) MA741		( )		( )		
		WANZEK CONSTRUCTION, INC						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2602-0000309	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	100.000 LF	5.00000	500.00				
SECTION TOTALS			\$	518,749.41	\$		\$	
SECTION 0002 NON PARTICIPATING								
0200 2555-0000010	DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	4200.00000	4200.00				
SECTION TOTALS			\$	4,200.00	\$		\$	
CONTRACT TOTALS			\$	522,949.41	\$		\$	



IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 07/20/17  
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Bid Order: 014 Contract ID: 90-C090-088  
 Letting Date: 170620 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to CRAMER AND ASSOC., INC.  
 Contract Period: 30 WORK DAYS Late Start Date: 08/07/17

Primary County: WAPELLO  
 No Established DBE Goal

Project: BHS-C090(88)--63-90  
 Work Type: BRIDGE DECK OVERLAY  
 County: WAPELLO Prj Awd Amt: \$217,905.00  
 Route: ALBIA ROAD  
 Location: ON ALBIA ROAD, OVER BEAR CREEK, NW S27 T72  
 R14

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CR120 CRAMER AND ASSOC., INC.	\$ 217,905.00	100.00 %
2	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 236,444.00	108.50 %
3	CU080 CUNNINGHAM-REIS CO.	\$ 244,438.00	112.17 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
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Bid Order: 014  
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Contract ID: 90-C090-088

Primary County: WAPELLO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) CR120 CRAMER AND ASSOC., INC.		( 2 ) JA250 JASPER CONST. SERVICES, INC.		( 3 ) CU080 CUNNINGHAM-REIS CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2625000 EMBANKMENT-IN-PLACE	245.000	CY	30.00000	7350.00	35.00000	8575.00	33.00000	8085.00
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	130.000	CY	26.00000	3380.00	30.00000	3900.00	10.00000	1300.00
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	10.000	TON	70.00000	700.00	40.00000	400.00	35.00000	350.00
0040 2123-7450000 SHOULDER CONSTRUCTION, EARTH	1.600	STA	700.00000	1120.00	300.00000	480.00	1000.00000	1600.00
0050 2301-0690210 BRIDGE APPROACH, TWO LANE	227.800	SY	200.00000	45560.00	170.00000	38726.00	220.00000	50116.00
0060 2401-6745636 REMOVAL OF EXISTING HANDRAIL AND END POSTS		LUMP	8500.00000	8500.00	4000.00000	4000.00	6000.00000	6000.00
0070 2413-0698075 DECK REPAIR, CLASS B	2.700	SY	750.00000	2025.00	600.00000	1620.00	450.00000	1215.00
0080 2413-0698081 DECK REPAIR, CLASS A, SPECIAL	50.600	SY	250.00000	12650.00	250.00000	12650.00	175.00000	8855.00
0090 2414-6431100 RETROFIT CONCRETE BARRIER RAILING	285.700	LF	70.00000	19999.00	90.00000	25713.00	70.00000	19999.00
0100 2426-6772016 CONCRETE REPAIR	205.000	SF	80.00000	16400.00	100.00000	20500.00	120.00000	24600.00
0110 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	400.000	LF	5.00000	2000.00	6.00000	2400.00	6.00000	2400.00
0120 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	1810.00000	7240.00	2000.00000	8000.00	1825.00000	7300.00
0130 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	225.00000	900.00	250.00000	1000.00	225.00000	900.00
0140 2505-4021710 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625	4.000	EACH	2150.00000	8600.00	2350.00000	9400.00	2150.00000	8600.00
0150 2506-4984000 FLOWABLE MORTAR	1.500	CY	1500.00000	2250.00	1500.00000	2250.00	16000.00000	24000.00
0160 2510-6745850 REMOVAL OF PAVEMENT	215.600	SY	15.00000	3234.00	20.00000	4312.00	20.00000	4312.00
0170 2518-6910000 SAFETY CLOSURE	2.000	EACH	240.00000	480.00	110.00000	220.00	240.00000	480.00
0180 2526-8285000 CONSTRUCTION SURVEY		LUMP	1000.00000	1000.00	1.00000	1.00	800.00000	800.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 90-C090-088

Primary County: WAPELLO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) CR120 CRAMER AND ASSOC., INC.		( 2 ) JA250 JASPER CONST. SERVICES, INC.		( 3 ) CU080 CUNNINGHAM-REIS CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	8.320 STA		75.00000	624.00	125.00000	1040.00	75.00000	624.00
0200 2528-8445110 TRAFFIC CONTROL	LUMP		2000.00000	2000.00	2500.00000	2500.00	5000.00000	5000.00
0210 2533-4980005 MOBILIZATION	LUMP		22000.00000	22000.00	27500.00000	27500.00	20000.00000	20000.00
0220 2601-2634100 MULCHING	0.300 ACRE		700.00000	210.00	6500.00000	1950.00	700.00000	210.00
0230 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.300 ACRE		2500.00000	750.00	6500.00000	1950.00	2500.00000	750.00
0240 2602-0000020 SILT FENCE	360.000 LF		2.50000	900.00	4.00000	1440.00	2.50000	900.00
0250 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	360.000 LF		0.25000	90.00	1.00000	360.00	0.25000	90.00
0260 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	100.000 LF		6.50000	650.00	3.00000	300.00	6.50000	650.00
0270 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH		500.00000	500.00	500.00000	500.00	500.00000	500.00
0280 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH		1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	172,112.00	\$	182,687.00	\$	200,636.00
SECTION 0002 ALTERNATE 'AA' OPTION 1: (CLASS O PCC) BID THIS ITEM IF ALTERNATE 'AA' OPTION 1 IS CHOSEN.								
0290 2413-0698041 DECK OVER-DEPTH OVERLAY (CLASS O PCC)	398.200 SY							
SECTION TOTALS			\$		\$		\$	
SECTION 0003 ALTERNATE 'AA' OPTION 2: (CLASS HPC-O PCC) BID THIS ITEM IF ALTERNATE 'AA' OPTION 2 IS CHOSEN.								
0300 2413-0698051 DECK OVER-DEPTH OVERLAY (CLASS HPC-O PCC)	398.200 SY		115.00000	45793.00	135.00000	53757.00	110.00000	43802.00
SECTION TOTALS			\$	45,793.00	\$	53,757.00	\$	43,802.00
CONTRACT TOTALS			\$	217,905.00	\$	236,444.00	\$	244,438.00

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 07/20/17  
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Bid Order: 015 Contract ID: 97-7057-688-A  
 Letting Date: 170620 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to DIXON CONSTR. CO.  
 Contract Period: 80 WORK DAYS Late Start Date: 08/28/17

Primary County: WOODBURY  
 No Established DBE Goal

Project: EDP-7057(688)--7Y-97  
 Work Type: BRIDGE NEW - OTHER  
 County: WOODBURY Prj Awd Amt: \$1,168,376.55  
 Route: FLOYD RIVER TRAIL  
 Location: FLOYD RIVER TRAIL, FROM OUTER DRIVE NORTH TO  
 UPRR AND CONNE CTION TO LEWIS BLVD ALONG  
 FLOYD RIVER

RANK	VENDOR NO./NAME	PLUS TIME:	ITEM BID	TOTAL BID	% OVER LOW BID
1	DI360 DIXON CONSTRUCTION CO.		\$ 1,168,376.55	\$ 1,231,376.55	100.00 %
2	CH320 CHRISTENSEN BROS., INC.		\$ 1,380,648.35	\$ 1,450,648.35	117.80 %
3	JE200 JENSEN CONSTRUCTION CO.		\$ 1,415,337.55	\$ 1,551,137.55	125.96 %
4	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		\$ 1,497,784.91	\$ 1,609,784.91	130.73 %

IOWA DEPARTMENT OF TRANSPORTATION

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Contract ID: 97-7057-688-A

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) DI360 DIXON CONSTR. CO.		( 2 ) CH320 CHRISTENSEN BROS., INC.		( 3 ) JE200 JENSEN CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	53171.000 CY	5.00000	265855.00	3.85000	204708.35	5.75000	305733.25
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	348.000 CY	10.00000	3480.00	5.00000	1740.00	5.00000	1740.00
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	268.000 CY	20.00000	5360.00	12.00000	3216.00	12.00000	3216.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2787.000 CY	5.50000	15328.50	5.50000	15328.50	6.00000	16722.00
0050 2123-7450020 SHOULDER FINISHING, EARTH	38.770 STA	50.00000	1938.50	50.00000	1938.50	170.00000	6590.90
0060 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	2.000 EACH	550.00000	1100.00	650.00000	1300.00	650.00000	1300.00
0070 2416-1170015 CULVERT, 3000D CONCRETE ENTRANCE PIPE, 15 IN. DIA.	98.000 LF	70.00000	6860.00	75.00000	7350.00	38.00000	3724.00
0080 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	899.800 SY	7.00000	6298.60	5.00000	4499.00	6.00000	5398.80
0090 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	2223.000 SY	40.00000	88920.00	35.00000	77805.00	42.50000	94477.50
0100 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	19.380 STA	750.00000	14535.00	750.00000	14535.00	210.00000	4069.80
0110 2518-6910000 SAFETY CLOSURE	4.000 EACH	300.00000	1200.00	100.00000	400.00	100.00000	400.00
0120 2519-1002096 FENCE, CHAIN LINK, 96 IN. HEIGHT	1473.000 LF	21.00000	30933.00	19.85000	29239.05	19.85000	29239.05
0130 2519-3300600 FENCE, SAFETY	2450.000 LF	5.00000	12250.00	4.00000	9800.00	3.50000	8575.00
0140 2526-8285000 CONSTRUCTION SURVEY	LUMP	7000.00000	7000.00	20000.00000	20000.00	15000.00000	15000.00
0150 2528-8445110 TRAFFIC CONTROL	LUMP	4000.00000	4000.00	1200.00000	1200.00	15000.00000	15000.00
0160 2533-4980005 MOBILIZATION	LUMP	110000.00000	110000.00	150000.00000	150000.00	138000.00000	138000.00
0170 2595-0005120 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY	LUMP	12000.00000	12000.00	30000.00000	30000.00	15000.00000	15000.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 97-7057-688-A

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) DI360 DIXON CONSTR. CO.		( 2 ) CH320 CHRISTENSEN BROS., INC.		( 3 ) JE200 JENSEN CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2601-2634100 MULCHING	4.000	ACRE	1250.00000	5000.00	1250.00000	5000.00	1250.00000	5000.00
0190 2601-2636044 SEEDING AND FERTILIZING (URBAN)	4.000	ACRE	1000.00000	4000.00	1000.00000	4000.00	1000.00000	4000.00
0200 2601-2643411 TURF REINFORCEMENT MAT, TYPE 1	98.100	SQ	75.00000	7357.50	75.00000	7357.50	75.00000	7357.50
0210 2602-0000020 SILT FENCE	4898.800	LF	1.50000	7348.20	1.50000	7348.20	1.50000	7348.20
0220 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2449.400	LF	0.25000	612.35	0.25000	612.35	0.25000	612.35
0230 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	489.900	LF	1.00000	489.90	1.00000	489.90	1.00000	489.90
0240 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE	225.000	LF	40.00000	9000.00	40.00000	9000.00	35.00000	7875.00
0250 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0260 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	622,366.55	\$	608,367.35	\$	698,369.25
SECTION 0002 ITEMS FOR A 271'-0 X 12'-0 PRE-ENGINEERED STEEL TRUSS RECREATIONAL TRAIL BRIDGE								
0270 2402-2720000 EXCAVATION, CLASS 20	162.000	CY	30.00000	4860.00	25.00000	4050.00	30.00000	4860.00
0280 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	92.300	CY	700.00000	64610.00	2500.00000	230750.00	1525.00000	140757.50
0290 2404-7775000 REINFORCING STEEL	3430.000	LB	1.50000	5145.00	0.90000	3087.00	1.30000	4459.00
0300 2404-7775005 REINFORCING STEEL, EPOXY COATED	9602.000	LB	1.50000	14403.00	1.00000	9602.00	1.40000	13442.80
0310 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	76.000	LB	7.00000	532.00	7.00000	532.00	9.00000	684.00
0320 2429-0000100 PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE 271 ft x 14 ft prefabricated steel truss	1.000	EACH	370000.00000	370000.00	425000.00000	425000.00	455000.00000	455000.00
0330 2501-0201042 PILES, STEEL, HP 10 X 42	1465.000	LF	34.00000	49810.00	40.00000	58600.00	40.00000	58600.00
0340 2501-6335010 PREBORED HOLES	180.000	LF	40.00000	7200.00	60.00000	10800.00	50.00000	9000.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 97-7057-688-A

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) DI360 DIXON CONSTR. CO.		( 2 ) CH320 CHRISTENSEN BROS., INC.		( 3 ) JE200 JENSEN CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2507-2638620 MACADAM STONE SLOPE PROTECTION	313.000 SY	50.00000	15650.00	60.00000	18780.00	55.00000	17215.00
0360 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	18.000 SY	100.00000	1800.00	60.00000	1080.00	275.00000	4950.00
SECTION TOTALS		\$	534,010.00	\$	762,281.00	\$	708,968.30
SECTION 0003 RAILROAD INSURANCE UPRR							
0370 2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.	LUMP	12000.00000	12000.00	10000.00000	10000.00	8000.00000	8000.00
SECTION TOTALS		\$	12,000.00	\$	10,000.00	\$	8,000.00
CONTRACT TOTALS		\$	1,168,376.55	\$	1,380,648.35	\$	1,415,337.55
COST PLUS TIME TOTALS		\$	1,231,376.55	\$	1,450,648.35	\$	1,551,137.55

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
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Bid Order: 015  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 97-7057-688-A

Primary County: WOODBURY

			( 4 ) GO020 GODBERSEN-SMITH CONSTRUCTION		( )		( )	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	53171.000 CY	4.00000	212684.00				
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	348.000 CY	5.00000	1740.00				
0030	2105-8425005 TOPSOIL, FURNISH AND SPREAD	268.000 CY	12.00000	3216.00				
0040	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2787.000 CY	5.50000	15328.50				
0050	2123-7450020 SHOULDER FINISHING, EARTH	38.770 STA	50.00000	1938.50				
0060	2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	2.000 EACH	1500.00000	3000.00				
0070	2416-1170015 CULVERT, 3000D CONCRETE ENTRANCE PIPE, 15 IN. DIA.	98.000 LF	70.00000	6860.00				
0080	2511-0300000 REMOVAL OF RECREATIONAL TRAIL	899.800 SY	4.95000	4454.01				
0090	2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	2223.000 SY	37.00000	82251.00				
0100	2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	19.380 STA	750.00000	14535.00				
0110	2518-6910000 SAFETY CLOSURE	4.000 EACH	150.00000	600.00				
0120	2519-1002096 FENCE, CHAIN LINK, 96 IN. HEIGHT	1473.000 LF	19.85000	29239.05				
0130	2519-3300600 FENCE, SAFETY	2450.000 LF	5.00000	12250.00				
0140	2526-8285000 CONSTRUCTION SURVEY	LUMP	15000.00000	15000.00				
0150	2528-8445110 TRAFFIC CONTROL	LUMP	3500.00000	3500.00				
0160	2533-4980005 MOBILIZATION	LUMP	200000.00000	200000.00				
0170	2595-0005120 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY	LUMP	15000.00000	15000.00				



IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 97-7057-688-A

Primary County: WOODBURY

			( 4 ) GO020 GODBERSEN-SMITH CONSTRUCTION		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2601-2634100 MULCHING	4.000	ACRE	1250.00000	5000.00				
0190 2601-2636044 SEEDING AND FERTILIZING (URBAN)	4.000	ACRE	1000.00000	4000.00				
0200 2601-2643411 TURF REINFORCEMENT MAT, TYPE 1	98.100	SQ	75.00000	7357.50				
0210 2602-0000020 SILT FENCE	4898.800	LF	1.50000	7348.20				
0220 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2449.400	LF	0.25000	612.35				
0230 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	489.900	LF	1.00000	489.90				
0240 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE	225.000	LF	40.00000	9000.00				
0250 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
0260 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00				
SECTION TOTALS			\$	656,904.01	\$		\$	
SECTION 0002 ITEMS FOR A 271'-0 X 12'-0 PRE-ENGINEERED STEEL TRUSS RECREATIONAL TRAIL BRIDGE								
0270 2402-2720000 EXCAVATION, CLASS 20	162.000	CY	40.00000	6480.00				
0280 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	92.300	CY	1200.00000	110760.00				
0290 2404-7775000 REINFORCING STEEL	3430.000	LB	1.05000	3601.50				
0300 2404-7775005 REINFORCING STEEL, EPOXY COATED	9602.000	LB	1.20000	11522.40				
0310 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	76.000	LB	7.00000	532.00				
0320 2429-0000100 PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE 271 ft x 14 ft prefabricated steel truss	1.000	EACH	600000.00000	600000.00				
0330 2501-0201042 PILES, STEEL, HP 10 X 42	1465.000	LF	45.00000	65925.00				
0340 2501-6335010 PREBORED HOLES	180.000	LF	36.00000	6480.00				

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
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Bid Order: 015  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 97-7057-688-A

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 4 ) GO020 GODBERSEN-SMITH CONSTRUCTION		( )		( )	
0350 2507-2638620 MACADAM STONE SLOPE PROTECTION	313.000 SY	60.00000	18780.00				
0360 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	18.000 SY	100.00000	1800.00				
SECTION TOTALS		\$	825,880.90	\$		\$	
-----							
SECTION 0003 RAILROAD INSURANCE UPRR							
0370 2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.	LUMP	15000.00000	15000.00				
SECTION TOTALS		\$	15,000.00	\$		\$	
-----							
CONTRACT TOTALS		\$	1,497,784.91	\$		\$	
=====							
COST PLUS TIME TOTALS		\$	1,609,784.91	\$	0.00	\$	0.00
=====							

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 07/20/17  
 Page: 101 1

Bid Order: 101 Contract ID: 10-C010-102  
 Letting Date: 170620 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to TSCHIGGFRIE EXCAV. CO.  
 Contract Period: 20 WORK DAYS Late Start Date: 09/18/17

Primary County: BUCHANAN  
 No Established DBE Goal

Project: FM-C010(102)--55-10  
 Work Type: PCC PAVEMENT WIDENING / PCC RESURFACING  
 County: BUCHANAN Prj Awd Amt: \$474,537.81  
 Route: BLAND BLVD  
 Location: ON BLAND BLVD, FROM IOWA AVE. EAST 0.77  
 MILES, S9 T88 R09

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 474,537.81	100.00 %
2	HO641 HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	\$ 479,926.39	101.13 %
3	EA057 EASTERN IOWA EXCAVATING AND CONCRETE, LLC	\$ 598,683.07	126.16 %
4	CR333 CROELL, INC.	\$ 618,868.60	130.41 %
5	IO127 IOWA CIVIL CONTRACTING, INC.	\$ 730,778.85	153.99 %
6	CE099 CEDAR VALLEY CORP., LLC.	\$ 732,175.64	154.29 %
7	CU100 CUNNINGHAM, K. CONSTRUCTION CO., INC.	\$ 772,671.92	162.82 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
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Bid Order: 101  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 10-C010-102

Primary County: BUCHANAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) TS020 TSCHIGGFRIE EXCAV. CO.		( 2 ) HO641 HORSFIELD CONSTRUCTION, INC		( 3 ) EA057 EASTERN IOWA EXCAVATING & CON	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0010 2102-0425071 SPECIAL BACKFILL	259.000 CY	27.70000	7174.30	29.00000	7511.00	36.00000	9324.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	173.000 CY	11.40000	1972.20	20.00000	3460.00	28.85000	4991.05
0030 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	61.000 CY	7.75000	472.75	10.00000	610.00	37.00000	2257.00
0040 2121-7425021 GRANULAR SHOULDERS, TYPE B, AS PER PLAN	80.530 STA	57.20000	4606.32	63.00000	5073.39	155.00000	12482.15
0050 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	3346.700 SY	19.40000	64925.98	28.00000	93707.60	28.85000	96552.30
0060 2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	232.100 SY	50.30000	11674.63	38.00000	8819.80	61.65000	14308.97
0070 2213-7100400 RELOCATION OF MAIL BOXES	1.000 EACH	200.00000	200.00	200.00000	200.00	130.00000	130.00
0080 2214-5145150 PAVEMENT SCARIFICATION	12416.700 SY	3.00000	37250.10	2.40000	29800.08	2.80000	34766.76
0090 2301-1034080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.	1007.000 SY	36.90000	37158.30	37.25000	37510.75	46.85000	47177.95
0100 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	2.000 EACH	93.20000	186.40	200.00000	400.00	800.00000	1600.00
0110 2303-9093010 HOT MIX ASPHALT, DRIVEWAY	403.400 SY	45.60000	18395.04	41.00000	16539.40	46.00000	18556.40
0120 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	2147.500 CY	89.90000	193060.25	84.50000	181463.75	95.00000	204012.50
0130 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	9203.400 SY	2.50000	23008.50	5.00000	46017.00	7.50000	69025.50
0140 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	80.000 TON	15.50000	1240.00	16.00000	1280.00	22.25000	1780.00
0150 2401-6750001 REMOVALS, AS PER PLAN	LUMP	603.00000	603.00	200.00000	200.00	550.00000	550.00
0160 2402-2723100 EXCAVATION, CLASS 23, FOR ROADWAY PIPE CULVERT	36.000 CY	7.65000	275.40	10.00000	360.00	24.75000	891.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
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Contract ID: 10-C010-102

Primary County: BUCHANAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) TS020 TSCHIGGFRIE EXCAV. CO.		( 2 ) HO641 HORSFIELD CONSTRUCTION, INC		( 3 ) EA057 EASTERN IOWA EXCAVATING & CON	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000 EACH	913.00000	913.00	1200.00000	1200.00	1650.00000	1650.00
0180 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	54.000 LF	70.40000	3801.60	70.00000	3780.00	83.25000	4495.50
0190 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	1.000 EACH	4300.00000	4300.00	3500.00000	3500.00	4150.00000	4150.00
0200 2435-0251224 INTAKE, SW-512, 24 IN.	1.000 EACH	1200.00000	1200.00	1750.00000	1750.00	1400.00000	1400.00
0210 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	50.000 LF	37.40000	1870.00	43.00000	2150.00	47.75000	2387.50
0220 2510-6745850 REMOVAL OF PAVEMENT	976.000 SY	4.45000	4343.20	6.00000	5856.00	8.65000	8442.40
0230 2518-6910000 SAFETY CLOSURE	4.000 EACH	167.00000	668.00	150.00000	600.00	165.00000	660.00
0240 2526-8285000 CONSTRUCTION SURVEY	LUMP	0.00000	0.00	9750.00000	9750.00	13000.00000	13000.00
0250 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	97.780 STA	32.30000	3158.29	29.00000	2835.62	28.00000	2737.84
0260 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000 EACH	133.00000	532.00	120.00000	480.00	108.00000	432.00
0270 2528-8445110 TRAFFIC CONTROL	LUMP	2200.00000	2200.00	2000.00000	2000.00	2250.00000	2250.00
0280 2528-8445113 FLAGGERS	10.000 EACH	450.00000	4500.00	450.00000	4500.00	450.00000	4500.00
0290 2533-4980005 MOBILIZATION	LUMP	40600.00000	40600.00	5000.00000	5000.00	30000.00000	30000.00
0300 2601-2634100 MULCHING	0.200 ACRE	8900.00000	1780.00	4000.00000	800.00	5600.00000	1120.00
0310 2601-2636015 NATIVE GRASS SEEDING	0.200 ACRE	8900.00000	1780.00	8000.00000	1600.00	10500.00000	2100.00
0320 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	293.000 LF	2.35000	688.55	4.00000	1172.00	3.25000	952.25
SECTION TOTALS		\$	474,537.81	\$	479,926.39	\$	598,683.07
CONTRACT TOTALS		\$	474,537.81	\$	479,926.39	\$	598,683.07

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 10-C010-102

Primary County: BUCHANAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) CR333 CROELL, INC.		( 5 ) IO127 IOWA CIVIL CONTRACTING, INC.		( 6 ) CE099 CEDAR VALLEY CORP., LLC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0010 2102-0425071 SPECIAL BACKFILL	259.000 CY	35.00000	9065.00	47.27000	12242.93	13.00000	3367.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	173.000 CY	6.95000	1202.35	32.00000	5536.00	10.00000	1730.00
0030 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	61.000 CY	8.95000	545.95	28.00000	1708.00	10.00000	610.00
0040 2121-7425021 GRANULAR SHOULDERS, TYPE B, AS PER PLAN	80.530 STA	150.00000	12079.50	144.29000	11619.67	133.00000	10710.49
0050 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	3346.700 SY	28.00000	93707.60	35.94000	120280.40	39.31000	131558.78
0060 2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	232.100 SY	57.00000	13229.70	58.44000	13563.92	61.31000	14230.05
0070 2213-7100400 RELOCATION OF MAIL BOXES	1.000 EACH	300.00000	300.00	350.00000	350.00	350.00000	350.00
0080 2214-5145150 PAVEMENT SCARIFICATION	12416.700 SY	4.75000	58979.33	2.88000	35760.10	5.30000	65808.51
0090 2301-1034080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.	1007.000 SY	63.00000	63441.00	56.81000	57207.67	66.17000	66633.19
0100 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	2.000 EACH	250.00000	500.00	300.00000	600.00	1.00000	2.00
0110 2303-9093010 HOT MIX ASPHALT, DRIVEWAY	403.400 SY	41.00000	16539.40	68.80000	27753.92	50.00000	20170.00
0120 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	2147.500 CY	84.00000	180390.00	100.00000	214750.00	85.50000	183611.25
0130 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	9203.400 SY	6.75000	62122.95	12.70000	116883.18	15.68000	144309.31
0140 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	80.000 TON	16.95000	1356.00	25.00000	2000.00	19.20000	1536.00
0150 2401-6750001 REMOVALS, AS PER PLAN	LUMP	750.00000	750.00	1300.00000	1300.00	550.00000	550.00
0160 2402-2723100 EXCAVATION, CLASS 23, FOR ROADWAY PIPE CULVERT	36.000 CY	12.50000	450.00	40.00000	1440.00	15.00000	540.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
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Bid Order: 101  
Letting Date: 06/20/17 10:00 A.M.

Contract ID: 10-C010-102

Primary County: BUCHANAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) CR333 CROELL, INC.		( 5 ) IO127 IOWA CIVIL CONTRACTING, INC.		( 6 ) CE099 CEDAR VALLEY CORP., LLC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	1295.00000	1295.00	1200.00000	1200.00	1400.00000	1400.00
0180 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	54.000	LF	60.00000	3240.00	98.00000	5292.00	84.00000	4536.00
0190 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	1.000	EACH	7500.00000	7500.00	4700.00000	4700.00	3955.00000	3955.00
0200 2435-0251224 INTAKE, SW-512, 24 IN.	1.000	EACH	2500.00000	2500.00	2800.00000	2800.00	620.00000	620.00
0210 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	50.000	LF	40.00000	2000.00	58.00000	2900.00	52.00000	2600.00
0220 2510-6745850 REMOVAL OF PAVEMENT	976.000	SY	10.95000	10687.20	8.50000	8296.00	8.50000	8296.00
0230 2518-6910000 SAFETY CLOSURE	4.000	EACH	150.00000	600.00	100.00000	400.00	100.00000	400.00
0240 2526-8285000 CONSTRUCTION SURVEY		LUMP	8000.00000	8000.00	12000.00000	12000.00	12000.00000	12000.00
0250 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	97.780	STA	29.00000	2835.62	27.00000	2640.06	27.00000	2640.06
0260 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000	EACH	120.00000	480.00	110.00000	440.00	110.00000	440.00
0270 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	5000.00000	5000.00	7000.00000	7000.00
0280 2528-8445113 FLAGGERS	10.000	EACH	450.00000	4500.00	450.00000	4500.00	450.00000	4500.00
0290 2533-4980005 MOBILIZATION		LUMP	55000.00000	55000.00	52150.00000	52150.00	34500.00000	34500.00
0300 2601-2634100 MULCHING	0.200	ACRE	4000.00000	800.00	10000.00000	2000.00	4000.00000	800.00
0310 2601-2636015 NATIVE GRASS SEEDING	0.200	ACRE	8000.00000	1600.00	10000.00000	2000.00	8000.00000	1600.00
0320 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	293.000	LF	4.00000	1172.00	5.00000	1465.00	4.00000	1172.00
SECTION TOTALS			\$	618,868.60	\$	730,778.85	\$	732,175.64
CONTRACT TOTALS			\$	618,868.60	\$	730,778.85	\$	732,175.64

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
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Letting Date: 06/20/17 10:00 A.M.

Contract ID: 10-C010-102

Primary County: BUCHANAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	( 7 ) CU100 CUNNINGHAM, K CONST. CO., IN	UNIT PRICE	AMOUNT	( )	UNIT PRICE	AMOUNT	( )	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY											
0010	2102-0425071	259.000	CY	13.00000	3367.00						
	SPECIAL BACKFILL										
0020	2102-2710070	173.000	CY	10.00000	1730.00						
	EXCAVATION, CLASS 10, ROADWAY AND BORRO										
0030	2102-2713070	61.000	CY	10.00000	610.00						
	EXCAVATION, CLASS 13, ROADWAY AND BORRO										
0040	2121-7425021	80.530	STA	133.00000	10710.49						
	GRANULAR SHOULDERS, TYPE B, AS PER PLAN										
0050	2122-5190007	3346.700	SY	45.50000	152274.85						
	PAVED SHOULDER, P.C. CONCRETE, 7 IN.										
0060	2122-5190008	232.100	SY	68.00000	15782.80						
	PAVED SHOULDER, P.C. CONCRETE, 8 IN.										
0070	2213-7100400	1.000	EACH	400.00000	400.00						
	RELOCATION OF MAIL BOXES										
0080	2214-5145150	12416.700	SY	5.30000	65808.51						
	PAVEMENT SCARIFICATION										
0090	2301-1034080	1007.000	SY	64.00000	64448.00						
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.										
0100	2301-9091000	2.000	EACH	750.00000	1500.00						
	RUMBLE STRIP PANEL (PCC SURFACE)										
0110	2303-9093010	403.400	SY	41.00000	16539.40						
	HOT MIX ASPHALT, DRIVEWAY										
0120	2310-5151040	2147.500	CY	84.00000	180390.00						
	PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY										
0130	2310-5151551	9203.400	SY	13.75000	126546.75						
	PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)										
0140	2315-8275025	80.000	TON	19.20000	1536.00						
	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE										
0150	2401-6750001		LUMP	550.00000	550.00						
	REMOVALS, AS PER PLAN										
0160	2402-2723100	36.000	CY	15.00000	540.00						
	EXCAVATION, CLASS 23, FOR ROADWAY PIPE CULVERT										



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
 Page: 101 7

Bid Order: 101  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 10-C010-102

Primary County: BUCHANAN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 7 ) CU100 CUNNINGHAM, K CONST. CO., IN							
0170 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000 EACH	1400.00000	1400.00				
0180 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	54.000 LF	84.00000	4536.00				
0190 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	1.000 EACH	3955.00000	3955.00				
0200 2435-0251224 INTAKE, SW-512, 24 IN.	1.000 EACH	620.00000	620.00				
0210 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	50.000 LF	52.00000	2600.00				
0220 2510-6745850 REMOVAL OF PAVEMENT	976.000 SY	8.50000	8296.00				
0230 2518-6910000 SAFETY CLOSURE	4.000 EACH	150.00000	600.00				
0240 2526-8285000 CONSTRUCTION SURVEY	LUMP	9750.00000	9750.00				
0250 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	97.780 STA	29.00000	2835.62				
0260 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000 EACH	120.00000	480.00				
0270 2528-8445110 TRAFFIC CONTROL	LUMP	3500.00000	3500.00				
0280 2528-8445113 FLAGGERS	10.000 EACH	450.00000	4500.00				
0290 2533-4980005 MOBILIZATION	LUMP	85000.00000	85000.00				
0300 2601-2634100 MULCHING	0.200 ACRE	700.00000	140.00				
0310 2601-2636015 NATIVE GRASS SEEDING	0.200 ACRE	3500.00000	700.00				
0320 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	293.000 LF	3.50000	1025.50				
SECTION TOTALS		\$	772,671.92	\$		\$	
CONTRACT TOTALS		\$	772,671.92	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 07/20/17  
 Page: 102 1

Bid Order: 102 Contract ID: 65-7060-016  
 Letting Date: 170620 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by CARLEY CONSTRUCTION, LLC  
 Contract Period: 55 WORK DAYS Late Start Date: 08/07/17

Primary County: MILLS  
 No Established DBE Goal

Project: DHS-706-0(16)--7H-65  
 Work Type: PCC PAVEMENT - NEW  
 County: MILLS Prj Awd Amt: \$649,210.33  
 Route: VARIOUS ROUTES  
 Location: GLENWOOD RESOURCE CENTER - VARIOUS ROADWAYS

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CA258 CARLEY CONSTRUCTION, LLC	\$ 649,210.33	100.00 %
2	BL400 BLUFFS PAVING & UTILITY COMPANY. INC.	\$ 705,827.95	108.72 %
3	TA006 TAB HOLDING CO., INC. D/B/A TAB CONSTRUCTION	\$ 717,480.52	110.51 %
4	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 774,454.75	119.29 %
5	IO127 IOWA CIVIL CONTRACTING, INC.	\$ 878,879.71	135.37 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
 Page: 102 2

Bid Order: 102  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 65-7060-016

Primary County: MILLS

			( 1 ) CA258 CARLEY CONSTRUCTION, LLC		( 2 ) BL400 BLUFFS PAVING & UTILITY COMP		( 3 ) TA006 TAB CONSTRUCTION	
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	143.000	UNIT	35.00000	5005.00	123.15000	17610.45	61.65000	8815.95
0020 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	535.000	CY	12.50000	6687.50	11.24000	6013.40	28.75000	15381.25
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1207.000	CY	8.00000	9656.00	9.68000	11683.76	6.50000	7845.50
0040 2115-0100000 MODIFIED SUBBASE	600.000	CY	44.00000	26400.00	61.08000	36648.00	65.10000	39060.00
0050 2214-5145150 PAVEMENT SCARIFICATION	1692.000	SY	5.80000	9813.60	5.77000	9762.84	6.40000	10828.80
0060 2301-1032070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 7 IN.	2425.000	SY	44.00000	106700.00	36.33000	88100.25	38.50000	93362.50
0070 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	2100.00000	2100.00	14541.96000	14541.96	313.20000	313.20
0080 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	298.200	TON	64.60000	19263.72	64.57000	19254.77	71.50000	21321.30
0090 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	17.850	TON	446.25000	7965.56	446.23000	7965.21	494.20000	8821.47
0100 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	3.000	EACH	750.00000	2250.00	1322.16000	3966.48	546.80000	1640.40
0110 2435-0250804 INTAKE, SW-508, TOP ONLY	17.000	EACH	2850.00000	48450.00	1857.13000	31571.21	1777.60000	30219.20
0120 2435-0250900 INTAKE, SW-509	5.000	EACH	4250.00000	21250.00	3691.38000	18456.90	3717.60000	18588.00
0130 2435-0251000 INTAKE, SW-510	1.000	EACH	4500.00000	4500.00	3729.06000	3729.06	6034.70000	6034.70
0140 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	804.000	LF	46.00000	36984.00	63.51000	51062.04	58.25000	46833.00
0150 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	217.000	LF	9.00000	1953.00	13.98000	3033.66	21.85000	4741.45

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
 Page: 102 3

Bid Order: 102  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 65-7060-016

Primary County: MILLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) CA258 CARLEY CONSTRUCTION, LLC		( 2 ) BL400 BLUFFS PAVING & UTILITY COMP		( 3 ) TA006 TAB CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2506-4984000 FLOWABLE MORTAR	50.000 CY	140.00000	7000.00	115.93000	5796.50	143.30000	7165.00
0170 2507-3250005 ENGINEERING FABRIC	150.000 SY	5.00000	750.00	2.58000	387.00	3.00000	450.00
0180 2507-6800061 REVTMENT, CLASS E	193.000 TON	58.00000	11194.00	57.14000	11028.02	70.15000	13538.95
0190 2510-6745850 REMOVAL OF PAVEMENT	12.000 SY	25.00000	300.00	19.31000	231.72	15.00000	180.00
0200 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	5.000 EACH	1125.00000	5625.00	534.33000	2671.65	564.50000	2822.50
0210 2511-6745900 REMOVAL OF SIDEWALK	23.000 SY	17.50000	402.50	8.00000	184.00	11.85000	272.55
0220 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	23.000 SY	46.15000	1061.45	55.69000	1280.87	49.75000	1144.25
0230 2511-7528101 DETECTABLE WARNINGS	32.000 SF	35.00000	1120.00	32.12000	1027.84	21.65000	692.80
0240 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	40.000 LF	31.00000	1240.00	27.28000	1091.20	21.60000	864.00
0250 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	267.000 SY	45.00000	12015.00	53.27000	14223.09	56.80000	15165.60
0260 2515-6745600 REMOVAL OF PAVED DRIVEWAY	47.000 SY	12.00000	564.00	9.78000	459.66	27.05000	1271.35
0270 2526-8285000 CONSTRUCTION SURVEY	LUMP	4000.00000	4000.00	4199.85000	4199.85	4185.90000	4185.90
0280 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	6.000 STA	205.00000	1230.00	204.74000	1228.44	226.70000	1360.20
0290 2528-8445110 TRAFFIC CONTROL	LUMP	6500.00000	6500.00	4882.32000	4882.32	5406.80000	5406.80
0300 2528-8445113 FLAGGERS	8.000 EACH	450.00000	3600.00	450.00000	3600.00	450.00000	3600.00
0310 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1300.000 SY	92.00000	119600.00	95.55000	124215.00	105.00000	136500.00
0320 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	56.000 EACH	56.00000	3136.00	46.20000	2587.20	96.00000	5376.00
0330 2529-8174010 SUBBASE (PATCHES)	1300.000 SY	12.50000	16250.00	12.60000	16380.00	5.70000	7410.00
0340 2533-4980005 MOBILIZATION	LUMP	42000.00000	42000.00	53833.99000	53833.99	59197.00000	59197.00
0350 2542-1006001 CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)	5.000 MILE	10500.00000	52500.00	15179.43000	75897.15	17208.50000	86042.50

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
 Page: 102 4

Bid Order: 102  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 65-7060-016

Primary County: MILLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) CA258 CARLEY CONSTRUCTION, LLC	( 2 ) BL400 BLUFFS PAVING & UTILITY COMP	( 3 ) TA006 TAB CONSTRUCTION	UNIT PRICE	AMOUNT
0360 2542-1007000 SEALER MATERIAL (PCC PAVEMENT)	26260.000	LB	1.00000	26260.00	1.00000	26260.00	26260.00
0370 2554-0212020 VALVE BOX EXTENSION	2.000	EACH	250.00000	500.00	254.36000	508.72	279.10000 558.20
0380 2599-9999005 ( 'EACH' ITEM) Connect to existing storm pipe	1.000	EACH	655.00000	655.00	548.94000	548.94	311.20000 311.20
0390 2599-9999005 ( 'EACH' ITEM) Remove and reinstall benc	2.000	EACH	655.00000	1310.00	409.62000	819.24	230.00000 460.00
0400 2601-2634105 MULCHING, BONDED FIBER MATRIX	2.000	ACRE	2900.00000	5800.00	8189.70000	16379.40	3197.60000 6395.20
0410 2601-2636044 SEEDING AND FERTILIZING (URBAN)	2.000	ACRE	2625.00000	5250.00	3359.88000	6719.76	2906.90000 5813.80
0420 2602-0000020 SILT FENCE	1400.000	LF	3.70000	5180.00	2.36000	3304.00	4.05000 5670.00
0430 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1400.000	LF	1.60000	2240.00	0.31000	434.00	1.75000 2450.00
0440 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	140.000	LF	3.15000	441.00	2.10000	294.00	3.50000 490.00
0450 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	160.000	LF	4.20000	672.00	2.52000	403.20	4.65000 744.00
0460 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	160.000	LF	2.10000	336.00	0.32000	51.20	2.35000 376.00
0470 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000 500.00
0480 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000 1000.00
			\$	649,210.33	\$	705,827.95	\$ 717,480.52
<b>CONTRACT TOTALS</b>			\$	649,210.33	\$	705,827.95	\$ 717,480.52

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
 Page: 102 5

Bid Order: 102  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 65-7060-016

Primary County: MILLS

			( 4 ) GO020 GODBERSEN-SMITH CONSTRUCTION		( 5 ) IO127 IOWA CIVIL CONTRACTING, INC.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	143.000	UNIT	110.00000	15730.00	64.50000	9223.50		
0020 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	535.000	CY	25.00000	13375.00	23.85000	12759.75		
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1207.000	CY	20.00000	24140.00	17.00000	20519.00		
0040 2115-0100000 MODIFIED SUBBASE	600.000	CY	48.00000	28800.00	64.50000	38700.00		
0050 2214-5145150 PAVEMENT SCARIFICATION	1692.000	SY	6.00000	10152.00	6.00000	10152.00		
0060 2301-1032070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 7 IN.	2425.000	SY	49.95000	121128.75	64.38000	156121.50		
0070 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	500.00000	500.00	1000.00000	1000.00		
0080 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	298.200	TON	70.00000	20874.00	66.15000	19725.93		
0090 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	17.850	TON	500.00000	8925.00	19.20000	342.72		
0100 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	3.000	EACH	1600.00000	4800.00	1075.00000	3225.00		
0110 2435-0250804 INTAKE, SW-508, TOP ONLY	17.000	EACH	1800.00000	30600.00	4500.00000	76500.00		
0120 2435-0250900 INTAKE, SW-509	5.000	EACH	4000.00000	20000.00	6000.00000	30000.00		
0130 2435-0251000 INTAKE, SW-510	1.000	EACH	4600.00000	4600.00	5000.00000	5000.00		
0140 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	804.000	LF	44.00000	35376.00	64.50000	51858.00		
0150 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	217.000	LF	20.00000	4340.00	19.35000	4198.95		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
 Page: 102 6

Bid Order: 102  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 65-7060-016

Primary County: MILLS

			( 4 ) GO020 GODBERSEN-SMITH CONSTRUCTION		( 5 ) IO127 IOWA CIVIL CONTRACTING, INC.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2506-4984000	50.000	CY	150.00000	7500.00	250.00000	12500.00		
FLOWABLE MORTAR								
0170 2507-3250005	150.000	SY	3.00000	450.00	43.00000	6450.00		
ENGINEERING FABRIC								
0180 2507-6800061	193.000	TON	65.00000	12545.00	59.12000	11410.16		
REVTMENT, CLASS E								
0190 2510-6745850	12.000	SY	18.00000	216.00	25.00000	300.00		
REMOVAL OF PAVEMENT								
0200 2510-6750600	5.000	EACH	800.00000	4000.00	750.00000	3750.00		
REMOVAL OF INTAKES AND UTILITY ACCESSES								
0210 2511-6745900	23.000	SY	18.00000	414.00	25.00000	575.00		
REMOVAL OF SIDEWALK								
0220 2511-7526006	23.000	SY	55.00000	1265.00	107.16000	2464.68		
SIDEWALK, P.C. CONCRETE, 6 IN.								
0230 2511-7528101	32.000	SF	30.00000	960.00	32.35000	1035.20		
DETECTABLE WARNINGS								
0240 2512-1725256	40.000	LF	50.00000	2000.00	127.18000	5087.20		
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.								
0250 2515-2475007	267.000	SY	64.00000	17088.00	82.64000	22064.88		
DRIVEWAY, P.C. CONCRETE, 7 IN.								
0260 2515-6745600	47.000	SY	18.00000	846.00	15.00000	705.00		
REMOVAL OF PAVED DRIVEWAY								
0270 2526-8285000		LUMP	4500.00000	4500.00	3870.00000	3870.00		
CONSTRUCTION SURVEY								
0280 2527-9263109	6.000	STA	195.00000	1170.00	209.70000	1258.20		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0290 2528-8445110		LUMP	7500.00000	7500.00	5000.00000	5000.00		
TRAFFIC CONTROL								
0300 2528-8445113	8.000	EACH	450.00000	3600.00	450.00000	3600.00		
FLAGGERS								
0310 2529-5070110	1300.000	SY	90.00000	117000.00	89.75000	116675.00		
PATCHES, FULL-DEPTH FINISH, BY AREA								
0320 2529-5070120	56.000	EACH	100.00000	5600.00	275.34000	15419.04		
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0330 2529-8174010	1300.000	SY	12.00000	15600.00	21.72000	28236.00		
SUBBASE (PATCHES)								
0340 2533-4980005		LUMP	100000.00000	100000.00	57500.00000	57500.00		
MOBILIZATION								
0350 2542-1006001	5.000	MILE	16000.00000	80000.00	18500.00000	92500.00		
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)								

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
 Page: 102 7

Bid Order: 102  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 65-7060-016

Primary County: MILLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		( 4 ) GO020 GODBERSEN-SMITH CONSTRUCTION		( 5 ) IO127 IOWA CIVIL CONTRACTING, INC.		( )	
0360 2542-1007000	26260.000	LB	1.00000	26260.00	1.00000	26260.00	
SEALER MATERIAL (PCC PAVEMENT)							
0370 2554-0212020	2.000	EACH	550.00000	1100.00	250.00000	500.00	
VALVE BOX EXTENSION							
0380 2599-9999005	1.000	EACH	1000.00000	1000.00	1075.00000	1075.00	
('EACH' ITEM) Connect to existing storm pipe							
0390 2599-9999005	2.000	EACH	550.00000	1100.00	250.00000	500.00	
('EACH' ITEM) Remove and reinstall benc							
0400 2601-2634105	2.000	ACRE	4500.00000	9000.00	4837.50000	9675.00	
MULCHING, BONDED FIBER MATRIX							
0410 2601-2636044	2.000	ACRE	2500.00000	5000.00	2687.50000	5375.00	
SEEDING AND FERTILIZING (URBAN)							
0420 2602-0000020	1400.000	LF	1.75000	2450.00	1.90000	2660.00	
SILT FENCE							
0430 2602-0000071	1400.000	LF	0.25000	350.00	0.30000	420.00	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0440 2602-0000101	140.000	LF	1.00000	140.00	1.08000	151.20	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0450 2602-0000309	160.000	LF	5.00000	800.00	5.40000	864.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0460 2602-0000350	160.000	LF	1.00000	160.00	1.08000	172.80	
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
0470 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	
MOBILIZATIONS, EROSION CONTROL							
0480 2602-0010020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	
MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS							
			\$	774,454.75	\$	878,879.71	\$
CONTRACT TOTALS			\$	774,454.75	\$	878,879.71	\$



IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 07/20/17  
 Page: 103 1

Bid Order: 103 Contract ID: 76-C076-068  
 Letting Date: 170620 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to MANATT'S, INC.  
 Contract Period: 160 WORK DAYS Late Start Date: 08/21/17

Primary County: POCAHONTAS  
 Established DBE Goal: 2.00 %

Project: STP-S-C076(68)--5E-76  
 Work Type: PCC OVERLAY - UNBONDED  
 County: POCAHONTAS Prj Awd Amt: \$3,410,843.64  
 Route: N-65  
 Location: N-65: FROM C49 TO IA3

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 MANATT'S, 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	MA225 MANATT'S, INC.	\$ 3,410,843.64	100.00 %
2	CR333 CROELL, INC.	\$ 3,548,520.27	104.03 %
3	CE099 CEDAR VALLEY CORP., LLC.	\$ 3,571,551.80	104.71 %
4	FL120 FLYNN COMPANY, INC.	\$ 3,613,366.46	105.93 %
5	KN036 KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	\$ 3,831,342.80	112.32 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
 Page: 103 2

Bid Order: 103  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 76-C076-068

Primary County: POCAHONTAS

			( 1 ) MA225 MANATT'S, INC.		( 2 ) CR333 CROELL, INC.		( 3 ) CE099 CEDAR VALLEY CORP., LLC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	715.000	UNIT	11.50000	8222.50	11.50000	8222.50	11.50000	8222.50
0020 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	65007.000	CY	8.60000	559060.20	8.60000	559060.20	8.60000	559060.20
0030 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	25.00000	250.00	25.00000	250.00	25.00000	250.00
0035 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	65553.000	CY	2.10000	137661.30	2.10000	137661.30	2.10000	137661.30
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	84371.800	CY	4.50000	379673.10	4.50000	379673.10	4.50000	379673.10
0050 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	3444.000	SY	2.25000	7749.00	2.25000	7749.00	2.25000	7749.00
0060 2115-0100000 MODIFIED SUBBASE	574.000	CY	35.15000	20176.10	35.15000	20176.10	35.15000	20176.10
0070 2121-7425020 GRANULAR SHOULDERS, TYPE B	6974.500	TON	19.00000	132515.50	18.30000	127633.35	20.90000	145767.05
0080 2123-7450020 SHOULDER FINISHING, EARTH	511.480	STA	44.00000	22505.12	44.00000	22505.12	44.00000	22505.12
0090 2212-0475095 CLEANING AND PREPARATION OF BASE	4.800	MILE	1125.00000	5400.00	500.00000	2400.00	2200.00000	10560.00
0100 2212-5070310 PATCHES, FULL-DEPTH REPAIR	416.900	SY	125.00000	52112.50	125.00000	52112.50	125.00000	52112.50
0110 2212-5070330 PATCHES BY COUNT (REPAIR)	45.000	EACH	50.00000	2250.00	50.00000	2250.00	50.00000	2250.00
0120 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	5.000	TON	200.00000	1000.00	1000.00000	5000.00	1000.00000	5000.00
0130 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	1657.200	CY	3.50000	5800.20	8.95000	14831.94	8.95000	14831.94
0140 2301-0690220 BRIDGE APPROACH, SECONDARY ROADS	115.600	SY	235.00000	27166.00	183.00000	21154.80	195.00000	22542.00
0150 2301-1003090 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9 IN.	2925.500	SY	38.00000	111169.00	43.50000	127259.25	38.44000	112456.22
0160 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	3.000	EACH	150.00000	450.00	200.00000	600.00	100.00000	300.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
 Page: 103 3

Bid Order: 103  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 76-C076-068

Primary County: POCAHONTAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) MA225 MANATT'S, INC.		( 2 ) CR333 CROELL, INC.		( 3 ) CE099 CEDAR VALLEY CORP., LLC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2310-5151600 PORTLAND CEMENT CONCRETE OVERLAY, QM-C, FURNISH ONLY	13497.500 CY	77.00000	1039307.50	75.00000	1012312.50	73.24000	988556.90
0180 2310-5151620 PORTLAND CEMENT CONCRETE OVERLAY, QM-C, PLACEMENT ONLY (UNBONDED)	73881.000 SY	3.75000	277053.75	4.79000	353889.99	4.45000	328770.45
0190 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	1159.500 TON	17.40000	20175.30	17.40000	20175.30	17.40000	20175.30
0200 2316-0000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	55411.000 EACH	1.00000	55411.00	1.00000	55411.00	1.00000	55411.00
0210 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	4662.500 CY	4.00000	18650.00	4.00000	18650.00	4.00000	18650.00
0220 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	16.000 EACH	700.00000	11200.00	700.00000	11200.00	700.00000	11200.00
0230 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	4.000 EACH	800.00000	3200.00	800.00000	3200.00	800.00000	3200.00
0240 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	138.000 LF	82.00000	11316.00	82.00000	11316.00	82.00000	11316.00
0250 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	32.000 LF	105.00000	3360.00	105.00000	3360.00	105.00000	3360.00
0260 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	1866.000 LF	23.00000	42918.00	23.00000	42918.00	23.00000	42918.00
0270 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	260.000 LF	14.96000	3889.60	14.96000	3889.60	15.00000	3900.00
0280 2505-4008300 STEEL BEAM GUARDRAIL	187.500 LF	20.08000	3765.00	20.08000	3765.00	20.08000	3765.00
0290 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000 EACH	1600.00000	6400.00	1600.00000	6400.00	1600.00000	6400.00
0300 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
0310 2505-4021721 STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206	4.000 EACH	1760.00000	7040.00	1760.00000	7040.00	1760.00000	7040.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
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Bid Order: 103  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 76-C076-068

Primary County: POCAHONTAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MA225 MANATT'S, INC.		( 2 ) CR333 CROELL, INC.		( 3 ) CE099 CEDAR VALLEY CORP., LLC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 2510-6745850 REMOVAL OF PAVEMENT	3066.900	SY	7.95000	24381.86	7.95000	24381.86	7.95000	24381.86
0330 2518-6910000 SAFETY CLOSURE	11.000	EACH	150.00000	1650.00	200.00000	2200.00	150.00000	1650.00
0340 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1068.090	STA	14.00000	14953.26	13.00000	13885.17	14.00000	14953.26
0350 2528-8445110 TRAFFIC CONTROL		LUMP	10000.00000	10000.00	14000.00000	14000.00	10500.00000	10500.00
0360 2528-8445113 FLAGGERS	195.000	EACH	450.00000	87750.00	450.00000	87750.00	450.00000	87750.00
0370 2528-8445115 PILOT CARS	65.000	EACH	675.00000	43875.00	675.00000	43875.00	675.00000	43875.00
0380 2533-4980005 MOBILIZATION		LUMP	115000.00000	115000.00	190000.00000	190000.00	252500.00000	252500.00
0390 2599-9999009 ( 'LINEAR FEET' ITEM) CULVERT, CORRUGATED METAL ENTRANCE PIPE,	900.000	LF	33.00000	29700.00	33.00000	29700.00	33.00000	29700.00
0400 2599-9999018 ( 'SQUARE YARDS' ITEM) NON-WOVEN GEOTEXTILE	858.600	SY	10.25000	8800.65	4.00000	3434.40	3.00000	2575.80
0410 2601-2634100 MULCHING	52.300	ACRE	575.00000	30072.50	575.00000	30072.50	575.00000	30072.50
0420 2601-2636043 SEEDING AND FERTILIZING (RURAL)	52.300	ACRE	600.00000	31380.00	600.00000	31380.00	600.00000	31380.00
0430 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	52.300	ACRE	275.00000	14382.50	275.00000	14382.50	275.00000	14382.50
0440 2602-0000020 SILT FENCE	854.000	LF	1.40000	1195.60	1.40000	1195.60	1.40000	1195.60
0450 2602-0000030 SILT FENCE FOR DITCH CHECKS	13178.100	LF	1.45000	19108.25	1.40000	18449.34	1.45000	19108.25
0460 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	946.900	LF	0.05000	47.35	0.05000	47.35	0.05000	47.35
0470 2602-0010010 MOBILIZATIONS, EROSION CONTROL SECTION TOTALS	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
			\$	3,410,843.64	\$	3,548,520.27	\$	3,571,551.80
CONTRACT TOTALS			\$	3,410,843.64	\$	3,548,520.27	\$	3,571,551.80

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
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Bid Order: 103  
Letting Date: 06/20/17 10:00 A.M.

Contract ID: 76-C076-068

Primary County: POCAHONTAS

LINE NO / ITEM CODE / ALT		( 4 ) FL120		( 5 ) KN036		( )	
ITEM DESCRIPTION		FLYNN COMPANY, INC.		KNIFE RIVER MIDWEST LLC			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2101-0850002	715.000	UNIT	11.50000	8222.50	11.50000	8222.50
CLEARING AND GRUBBING							
0020	2102-2625001	65007.000	CY	8.60000	559060.20	8.60000	559060.20
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0030	2102-2712015	10.000	CY	25.00000	250.00	25.00000	250.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS							
0035	2102-2710070	65553.000	CY	2.10000	137661.30	2.10000	137661.30
EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0040	2105-8425015	84371.800	CY	4.50000	379673.10	4.50000	379673.10
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0050	2113-0001100	3444.000	SY	2.25000	7749.00	2.25000	7749.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID							
0060	2115-0100000	574.000	CY	35.15000	20176.10	35.15000	20176.10
MODIFIED SUBBASE							
0070	2121-7425020	6974.500	TON	21.50000	149951.75	18.30000	127633.35
GRANULAR SHOULDERS, TYPE B							
0080	2123-7450020	511.480	STA	44.00000	22505.12	44.00000	22505.12
SHOULDER FINISHING, EARTH							
0090	2212-0475095	4.800	MILE	1500.00000	7200.00	1199.53000	5757.74
CLEANING AND PREPARATION OF BASE							
0100	2212-5070310	416.900	SY	125.00000	52112.50	125.00000	52112.50
PATCHES, FULL-DEPTH REPAIR							
0110	2212-5070330	45.000	EACH	50.00000	2250.00	50.00000	2250.00
PATCHES BY COUNT (REPAIR)							
0120	2212-5075001	5.000	TON	1000.00000	5000.00	1000.00000	5000.00
HOT MIX ASPHALT SURFACE PATCHES							
0130	2213-2713300	1657.200	CY	8.95000	14831.94	8.95000	14831.94
EXCAVATION, CLASS 13, FOR WIDENING							
0140	2301-0690220	115.600	SY	145.00000	16762.00	235.00000	27166.00
BRIDGE APPROACH, SECONDARY ROADS							
0150	2301-1003090	2925.500	SY	50.00000	146275.00	40.31000	117926.91
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9 IN.							
0160	2301-9091000	3.000	EACH	150.00000	450.00	322.75000	968.25
RUMBLE STRIP PANEL (PCC SURFACE)							

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
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Bid Order: 103  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 76-C076-068

Primary County: POCAHONTAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) FL120 FLYNN COMPANY, INC.		( 5 ) KN036 KNIFE RIVER MIDWEST LLC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2310-5151600 PORTLAND CEMENT CONCRETE OVERLAY, QM-C, FURNISH ONLY	13497.500 CY	80.17000	1082094.58	90.00000	1214775.00		
0180 2310-5151620 PORTLAND CEMENT CONCRETE OVERLAY, QM-C, PLACEMENT ONLY (UNBONDED)	73881.000 SY	4.88000	360539.28	5.00000	369405.00		
0190 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	1159.500 TON	22.50000	26088.75	17.40000	20175.30		
0200 2316-0000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	55411.000 EACH	1.00000	55411.00	1.00000	55411.00		
0210 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	4662.500 CY	4.00000	18650.00	4.00000	18650.00		
0220 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	16.000 EACH	700.00000	11200.00	700.00000	11200.00		
0230 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	4.000 EACH	800.00000	3200.00	800.00000	3200.00		
0240 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	138.000 LF	82.00000	11316.00	82.00000	11316.00		
0250 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	32.000 LF	105.00000	3360.00	105.00000	3360.00		
0260 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	1866.000 LF	23.00000	42918.00	23.00000	42918.00		
0270 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	260.000 LF	15.00000	3900.00	14.96000	3889.60		
0280 2505-4008300 STEEL BEAM GUARDRAIL	187.500 LF	20.00000	3750.00	20.08000	3765.00		
0290 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000 EACH	1600.00000	6400.00	1600.00000	6400.00		
0300 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	300.00000	1200.00	300.00000	1200.00		
0310 2505-4021721 STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206	4.000 EACH	1760.00000	7040.00	1760.00000	7040.00		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
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Bid Order: 103  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 76-C076-068

Primary County: POCAHONTAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) FL120 FLYNN COMPANY, INC.		( 5 ) KN036 KNIFE RIVER MIDWEST LLC		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 2510-6745850 REMOVAL OF PAVEMENT	3066.900	SY	9.75000	29902.28	7.95000	24381.86		
0330 2518-6910000 SAFETY CLOSURE	11.000	EACH	150.00000	1650.00	150.00000	1650.00		
0340 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1068.090	STA	14.00000	14953.26	14.00000	14953.26		
0350 2528-8445110 TRAFFIC CONTROL		LUMP	10500.00000	10500.00	10500.00000	10500.00		
0360 2528-8445113 FLAGGERS	195.000	EACH	450.00000	87750.00	450.00000	87750.00		
0370 2528-8445115 PILOT CARS	65.000	EACH	675.00000	43875.00	675.00000	43875.00		
0380 2533-4980005 MOBILIZATION		LUMP	126000.00000	126000.00	229923.17000	229923.17		
0390 2599-9999009 ( 'LINEAR FEET' ITEM) CULVERT, CORRUGATED METAL ENTRANCE PIPE,	900.000	LF	33.00000	29700.00	33.00000	29700.00		
0400 2599-9999018 ( 'SQUARE YARDS' ITEM) NON-WOVEN GEOTEXTILE	858.600	SY	6.00000	5151.60	4.82000	4138.45		
0410 2601-2634100 MULCHING	52.300	ACRE	575.00000	30072.50	600.00000	31380.00		
0420 2601-2636043 SEEDING AND FERTILIZING (RURAL)	52.300	ACRE	600.00000	31380.00	675.00000	35302.50		
0430 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	52.300	ACRE	275.00000	14382.50	375.00000	19612.50		
0440 2602-0000020 SILT FENCE	854.000	LF	1.40000	1195.60	2.50000	2135.00		
0450 2602-0000030 SILT FENCE FOR DITCH CHECKS	13178.100	LF	1.45000	19108.25	2.50000	32945.25		
0460 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	946.900	LF	0.05000	47.35	1.00000	946.90		
0470 2602-0010010 MOBILIZATIONS, EROSION CONTROL SECTION TOTALS	1.000	EACH	500.00000	500.00	500.00000	500.00		
			\$	3,613,366.46	\$	3,831,342.80	\$	
CONTRACT TOTALS			\$	3,613,366.46	\$	3,831,342.80	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/20/17  
Page: 104 1

Bid Order: 104 Contract ID: 86-7575-603  
Letting Date: 170620 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to HORSFIELD CONSTRUCTION, INC & SUBSIDIARY  
Contract Period: 60 WORK DAYS Late Start Date: 07/24/17

Primary County: TAMA  
Established DBE Goal: 4.00 %

Project: STP-U-7575(603)--70-86  
Work Type: PCC PAVEMENT - GRADE & REPLACE  
County: TAMA Prj Awd Amt: \$799,869.43  
Route: 5TH STREET  
Location: IN THE CITY OF TAMA, ON 5TH STREET, FROM HWY  
63/STATE STREET EAST .18 MILES TO OSEWEGO  
STREET

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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	\$ 799,869.43	100.00 %
2	AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$ 889,281.12	111.17 %
3	MA225 MANATT'S, INC.	\$ 922,760.65	115.36 %
4	VI035 VIETH CONSTRUCTION CORPORATION	\$ 937,716.55	117.23 %
5	CO180 CON-STRUCT, INC.	\$ 1,064,820.40	133.12 %



IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 86-7575-603

Primary County: TAMA

		( 1 ) HO641 HORSFIELD CONSTRUCTION, INC		( 2 ) AB112 ABSOLUTE CONCRETE CONSTRUCTI		( 3 ) MA225 MANATT'S, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		STP-U-7575(603)--70-86 (E 5TH ST TAMA)						
0010	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	873.000 CY	15.50000	13531.50	9.00000	7857.00	15.00000	13095.00
0020	2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	43.700 CY	29.00000	1267.30	14.30000	624.91	30.00000	1311.00
0030	2105-8425005 TOPSOIL, FURNISH AND SPREAD	111.700 CY	53.00000	5920.10	35.00000	3909.50	35.00000	3909.50
0040	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	446.800 CY	34.00000	15191.20	9.00000	4021.20	34.00000	15191.20
0050	2109-8225100 SPECIAL COMPACTION OF SUBGRADE	10.100 STA	400.00000	4040.00	307.00000	3100.70	500.00000	5050.00
0060	2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	188.000 SY	3.75000	705.00	2.50000	470.00	5.50000	1034.00
0070	2115-0100000 MODIFIED SUBBASE	701.200 CY	40.00000	28048.00	38.50000	26996.20	45.00000	31554.00
0080	2123-7450020 SHOULDER FINISHING, EARTH	20.100 STA	225.00000	4522.50	311.00000	6251.10	600.00000	12060.00
0090	2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	3759.300 SY	48.50000	182326.05	63.00000	236835.90	56.00000	210520.80
0100	2435-0250700 INTAKE, SW-507	5.000 EACH	3000.00000	15000.00	3550.00000	17750.00	3625.00000	18125.00
0110	2435-0250710 INTAKE, SW-507 MODIFIED	4.000 EACH	4000.00000	16000.00	4700.00000	18800.00	4100.00000	16400.00
0120	2435-0254100 INTAKE, SW-541	6.000 EACH	3500.00000	21000.00	4450.00000	26700.00	4500.00000	27000.00
0130	2435-0600010 MANHOLE ADJUSTMENT, MINOR	6.000 EACH	1100.00000	6600.00	325.00000	1950.00	750.00000	4500.00
0140	2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	904.800 LF	9.00000	8143.20	12.00000	10857.60	15.00000	13572.00
0150	2502-8221303 SUBDRAIN OUTLET, DR-303	6.000 EACH	175.00000	1050.00	275.00000	1650.00	300.00000	1800.00
0160	2503-0112012 STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	44.000 LF	75.00000	3300.00	45.50000	2002.00	70.00000	3080.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) HO641 HORSFIELD CONSTRUCTION, INC		( 2 ) AB112 ABSOLUTE CONCRETE CONSTRUCTI		( 3 ) MA225 MANATT'S, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	48.000	LF	20.00000	960.00	13.50000	648.00	21.00000	1008.00
0180 2510-6745850 REMOVAL OF PAVEMENT	3140.200	SY	7.50000	23551.50	6.00000	18841.20	8.00000	25121.60
0190 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	15.000	EACH	520.00000	7800.00	470.00000	7050.00	645.00000	9675.00
0200 2511-6745900 REMOVAL OF SIDEWALK	179.100	SY	17.00000	3044.70	7.00000	1253.70	6.50000	1164.15
0210 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	120.300	SY	49.00000	5894.70	65.00000	7819.50	40.00000	4812.00
0220 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	67.700	SY	65.00000	4400.50	85.00000	5754.50	50.00000	3385.00
0230 2511-7528101 DETECTABLE WARNINGS	128.000	SF	30.00000	3840.00	30.00000	3840.00	35.00000	4480.00
0240 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	190.000	SY	52.00000	9880.00	85.00000	16150.00	44.00000	8360.00
0250 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	36.700	SY	69.00000	2532.30	109.00000	4000.30	48.00000	1761.60
0260 2515-6745600 REMOVAL OF PAVED DRIVEWAY	250.200	SY	15.00000	3753.00	7.75000	1939.05	6.50000	1626.30
0270 2518-6910000 SAFETY CLOSURE	13.000	EACH	150.00000	1950.00	153.75000	1998.75	100.00000	1300.00
0280 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	24.000	EACH	100.00000	2400.00	102.50000	2460.00	165.00000	3960.00
0290 2528-8445110 TRAFFIC CONTROL		LUMP	4600.00000	4600.00	4700.00000	4700.00	3250.00000	3250.00
0300 2533-4980005 MOBILIZATION		LUMP	28250.00000	28250.00	18500.00000	18500.00	48000.00000	48000.00
0310 2552-0000300 TRENCH COMPACTION TESTING		LUMP	1700.00000	1700.00	3000.00000	3000.00	2500.00000	2500.00
0320 2554-0112004 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 4 IN.	17.300	LF	105.00000	1816.50	122.00000	2110.60	120.00000	2076.00
0330 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 45 DEGREE BEND, 4 IN.	4.000	EACH	450.00000	1800.00	535.00000	2140.00	185.00000	740.00
0340 2599-9999020 ( 'TONS' ITEM) SUBGRADE STABILIZATION,	61.300	TON	34.00000	2084.20	20.00000	1226.00	33.00000	2022.90
0350 2599-9999020 ( 'TONS' ITEM) SUBGRADE STABILIZATION,	123.100	TON	36.00000	4431.60	22.15000	2726.67	35.00000	4308.50

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		( 1 ) HO641 HORSFIELD CONSTRUCTION, INC		( 2 ) AB112 ABSOLUTE CONCRETE CONSTRUCTI		( 3 ) MA225 MANATT'S, INC.	
0360 2601-2634100	0.420 ACRE	1500.00000	630.00	5000.00000	2100.00	1500.00000	630.00
MULCHING							
0370 2601-2634150	0.420 ACRE	2000.00000	840.00	10000.00000	4200.00	2000.00000	840.00
MULCHING, WOOD CELLULOSE FIBER							
0380 2601-2636044	0.420 ACRE	3500.00000	1470.00	7500.00000	3150.00	3500.00000	1470.00
SEEDING AND FERTILIZING (URBAN)							
0390 2601-2642120	0.420 ACRE	2000.00000	840.00	7500.00000	3150.00	2000.00000	840.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)							
0400 2602-0000309	2220.000 LF	2.00000	4440.00	5.00000	11100.00	2.00000	4440.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0410 2602-0000350	2220.000 LF	0.50000	1110.00	1.00000	2220.00	0.50000	1110.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
0420 2602-0010010	3.000 EACH	500.00000	1500.00	500.00000	1500.00	500.00000	1500.00
MOBILIZATIONS, EROSION CONTROL							
0430 2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS							
		\$	453,163.85	\$	504,354.38	\$	519,583.55
SECTION 0002 ROADWAY ITEMS		STP-U-7692(604)--70-86 (ROSS ST TOLEDO)					
0440 2102-2710070	918.000 CY	15.50000	14229.00	9.00000	8262.00	15.00000	13770.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0450 2102-2710080	45.900 CY	29.00000	1331.10	14.30000	656.37	30.00000	1377.00
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL							
0460 2105-8425005	122.300 CY	53.00000	6481.90	35.00000	4280.50	35.00000	4280.50
TOPSOIL, FURNISH AND SPREAD							
0470 2105-8425015	489.200 CY	34.00000	16632.80	9.00000	4402.80	34.00000	16632.80
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0480 2109-8225100	8.300 STA	500.00000	4150.00	307.00000	2548.10	500.00000	4150.00
SPECIAL COMPACTION OF SUBGRADE							
0490 2113-0001100	136.900 SY	3.75000	513.38	2.50000	342.25	5.50000	752.95
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID							
0500 2115-0100000	519.100 CY	42.00000	21802.20	38.50000	19985.35	45.00000	23359.50
MODIFIED SUBBASE							
0510 2123-7450020	16.600 STA	275.00000	4565.00	311.00000	5162.60	600.00000	9960.00
SHOULDER FINISHING, EARTH							

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	2737.300	SY	47.00000	128653.10	63.00000	172449.90	56.00000	153288.80
0530 2401-6745650 REMOVAL OF EXISTING STRUCTURES (INTAKE TOPS)	LUMP		520.00000	520.00	1850.00000	1850.00	500.00000	500.00
0540 2435-0250700 INTAKE, SW-507	3.000	EACH	3000.00000	9000.00	3850.00000	11550.00	3625.00000	10875.00
0550 2435-0250704 INTAKE, SW-507, TOP ONLY	1.000	EACH	1500.00000	1500.00	2100.00000	2100.00	1400.00000	1400.00
0560 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	1100.00000	1100.00	485.00000	485.00	750.00000	750.00
0570 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	600.300	LF	10.00000	6003.00	13.00000	7803.90	15.00000	9004.50
0580 2502-8221303 SUBDRAIN OUTLET, DR-303	2.000	EACH	175.00000	350.00	338.00000	676.00	300.00000	600.00
0590 2503-0112012 STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	27.000	LF	75.00000	2025.00	47.50000	1282.50	70.00000	1890.00
0600 2503-0112018 STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 18 IN.	68.000	LF	82.00000	5576.00	66.50000	4522.00	80.00000	5440.00
0610 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	85.000	LF	20.00000	1700.00	17.00000	1445.00	21.00000	1785.00
0620 2510-6745850 REMOVAL OF PAVEMENT	2905.400	SY	6.00000	17432.40	6.00000	17432.40	8.00000	23243.20
0630 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	3.000	EACH	520.00000	1560.00	660.00000	1980.00	645.00000	1935.00
0640 2511-6745900 REMOVAL OF SIDEWALK	176.900	SY	19.00000	3361.10	7.00000	1238.30	6.50000	1149.85
0650 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	95.700	SY	56.00000	5359.20	65.00000	6220.50	40.00000	3828.00
0660 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	86.800	SY	71.00000	6162.80	85.00000	7378.00	50.00000	4340.00
0670 2511-7528101 DETECTABLE WARNINGS	112.000	SF	30.00000	3360.00	30.00000	3360.00	35.00000	3920.00
0680 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	246.300	SY	52.00000	12807.60	85.00000	20935.50	44.00000	10837.20

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0690 2515-6745600 REMOVAL OF PAVED DRIVEWAY	258.000	SY	14.00000	3612.00	7.75000	1999.50	6.50000	1677.00
0700 2518-6910000 SAFETY CLOSURE	6.000	EACH	150.00000	900.00	153.75000	922.50	100.00000	600.00
0710 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	17.000	EACH	100.00000	1700.00	102.50000	1742.50	165.00000	2805.00
0720 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	4.140	STA	550.00000	2277.00	560.00000	2318.40	700.00000	2898.00
0730 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	2.000	EACH	250.00000	500.00	255.00000	510.00	300.00000	600.00
0740 2528-8445110 TRAFFIC CONTROL		LUMP	4600.00000	4600.00	4750.00000	4750.00	3250.00000	3250.00
0750 2533-4980005 MOBILIZATION		LUMP	28250.00000	28250.00	18500.00000	18500.00	47000.00000	47000.00
0760 2552-0000300 TRENCH COMPACTION TESTING		LUMP	1700.00000	1700.00	3000.00000	3000.00	2500.00000	2500.00
0770 2599-9999005 ( 'EACH' ITEM) SUBDRAIN CLEANOUT	2.000	EACH	600.00000	1200.00	700.00000	1400.00	500.00000	1000.00
0780 2599-9999010 ( 'LUMP SUM' ITEM) REMOVE AND REINSTALL RETAINING WALL,		LUMP	3000.00000	3000.00	7000.00000	7000.00	8000.00000	8000.00
0790 2599-9999020 ( 'TONS' ITEM) SUBGRADE STABILIZATION,	49.100	TON	34.00000	1669.40	20.00000	982.00	33.00000	1620.30
0800 2599-9999020 ( 'TONS' ITEM) SUBGRADE STABILIZATION,	91.100	TON	36.00000	3279.60	22.15000	2017.87	35.00000	3188.50
0810 2601-2634100 MULCHING	0.450	ACRE	1500.00000	675.00	5000.00000	2250.00	1500.00000	675.00
0820 2601-2634150 MULCHING, WOOD CELLULOSE FIBER	0.450	ACRE	2000.00000	900.00	10000.00000	4500.00	2000.00000	900.00
0830 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.450	ACRE	3500.00000	1575.00	7500.00000	3375.00	3500.00000	1575.00
0840 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	0.450	ACRE	2000.00000	900.00	7500.00000	3375.00	2000.00000	900.00
0850 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	1670.000	LF	2.00000	3340.00	5.00000	8350.00	2.00000	3340.00
0860 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1670.000	LF	0.50000	835.00	1.00000	1670.00	0.50000	835.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0870 2602-0010010 MOBILIZATIONS, EROSION CONTROL	3.000 EACH	500.00000	1500.00	500.00000	1500.00	500.00000	1500.00
0880 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		\$	339,588.58	\$	379,511.74	\$	394,933.10
SECTION 0003 ROADWAY ITEMS		NON-PARTICIPATING					
0890 2503-0112012 STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	48.000 LF	71.00000	3408.00	46.00000	2208.00	70.00000	3360.00
0900 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	15.000 LF	105.00000	1575.00	77.00000	1155.00	150.00000	2250.00
0910 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	54.000 LF	21.00000	1134.00	13.00000	702.00	21.00000	1134.00
0920 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	1000.00000	1000.00	1350.00000	1350.00	1500.00000	1500.00
SECTION TOTALS		\$	7,117.00	\$	5,415.00	\$	8,244.00
CONTRACT TOTALS		\$	799,869.43	\$	889,281.12	\$	922,760.65

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		UNIT PRICE	AMOUNT	UNIT PRICE
		AMOUNT	AMOUNT	AMOUNT
-----				
SECTION 0001	ROADWAY ITEMS	STP-U-7575(603)--70-86 (E 5TH ST TAMA)		
0010	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	873.000	CY	23.00000
				20079.00
0020	2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	43.700	CY	45.00000
				1966.50
0030	2105-8425005 TOPSOIL, FURNISH AND SPREAD	111.700	CY	45.00000
				5026.50
0040	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	446.800	CY	28.00000
				12510.40
0050	2109-8225100 SPECIAL COMPACTION OF SUBGRADE	10.100	STA	300.00000
				3030.00
0060	2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	188.000	SY	6.00000
				1128.00
0070	2115-0100000 MODIFIED SUBBASE	701.200	CY	47.50000
				33307.00
0080	2123-7450020 SHOULDER FINISHING, EARTH	20.100	STA	225.00000
				4522.50
0090	2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	3759.300	SY	58.00000
				218039.40
0100	2435-0250700 INTAKE, SW-507	5.000	EACH	4300.00000
				21500.00
0110	2435-0250710 INTAKE, SW-507 MODIFIED	4.000	EACH	4500.00000
				18000.00
0120	2435-0254100 INTAKE, SW-541	6.000	EACH	4300.00000
				25800.00
0130	2435-0600010 MANHOLE ADJUSTMENT, MINOR	6.000	EACH	400.00000
				2400.00
0140	2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	904.800	LF	14.00000
				12667.20
0150	2502-8221303 SUBDRAIN OUTLET, DR-303	6.000	EACH	250.00000
				1500.00
0160	2503-0112012 STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	44.000	LF	96.00000
				4224.00
				100.00000
				4400.00

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			( 4 ) VI035 VIETH CONSTRUCTION CORP.		( 5 ) CO180 CON-STRUCT, INC.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	48.000	LF	28.00000	1344.00	25.00000	1200.00		
0180 2510-6745850 REMOVAL OF PAVEMENT	3140.200	SY	8.50000	26691.70	9.00000	28261.80		
0190 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	15.000	EACH	530.00000	7950.00	800.00000	12000.00		
0200 2511-6745900 REMOVAL OF SIDEWALK	179.100	SY	23.00000	4119.30	9.00000	1611.90		
0210 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	120.300	SY	44.00000	5293.20	63.00000	7578.90		
0220 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	67.700	SY	55.00000	3723.50	71.00000	4806.70		
0230 2511-7528101 DETECTABLE WARNINGS	128.000	SF	38.00000	4864.00	38.00000	4864.00		
0240 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	190.000	SY	48.00000	9120.00	60.00000	11400.00		
0250 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	36.700	SY	60.00000	2202.00	69.00000	2532.30		
0260 2515-6745600 REMOVAL OF PAVED DRIVEWAY	250.200	SY	23.00000	5754.60	9.00000	2251.80		
0270 2518-6910000 SAFETY CLOSURE	13.000	EACH	160.00000	2080.00	110.00000	1430.00		
0280 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	24.000	EACH	110.00000	2640.00	180.00000	4320.00		
0290 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	3800.00000	3800.00		
0300 2533-4980005 MOBILIZATION		LUMP	24000.00000	24000.00	46000.00000	46000.00		
0310 2552-0000300 TRENCH COMPACTION TESTING		LUMP	2800.00000	2800.00	4000.00000	4000.00		
0320 2554-0112004 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 4 IN.	17.300	LF	158.00000	2733.40	200.00000	3460.00		
0330 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 45 DEGREE BEND, 4 IN.	4.000	EACH	375.00000	1500.00	250.00000	1000.00		
0340 2599-9999020 ( 'TONS' ITEM) SUBGRADE STABILIZATION,	61.300	TON	32.00000	1961.60	35.00000	2145.50		
0350 2599-9999020 ( 'TONS' ITEM) SUBGRADE STABILIZATION,	123.100	TON	28.00000	3446.80	37.00000	4554.70		



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			( 4 ) VI035 VIETH CONSTRUCTION CORP.		( 5 ) CO180 CON-STRUCT, INC.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2601-2634100 MULCHING	0.420	ACRE	1625.00000	682.50	5500.00000	2310.00		
0370 2601-2634150 MULCHING, WOOD CELLULOSE FIBER	0.420	ACRE	2200.00000	924.00	11000.00000	4620.00		
0380 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.420	ACRE	3800.00000	1596.00	8000.00000	3360.00		
0390 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	0.420	ACRE	2200.00000	924.00	8000.00000	3360.00		
0400 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	2220.000	LF	2.00000	4440.00	5.00000	11100.00		
0410 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2220.000	LF	0.50000	1110.00	1.00000	2220.00		
0420 2602-0010010 MOBILIZATIONS, EROSION CONTROL	3.000	EACH	500.00000	1500.00	500.00000	1500.00		
0430 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
			\$	515,101.10	\$	613,647.30		\$
SECTION 0002 ROADWAY ITEMS			STP-U-7692(604)--70-86 (ROSS ST TOLEDO)					
0440 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	918.000	CY	23.00000	21114.00	20.00000	18360.00		
0450 2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	45.900	CY	40.00000	1836.00	30.00000	1377.00		
0460 2105-8425005 TOPSOIL, FURNISH AND SPREAD	122.300	CY	40.00000	4892.00	40.00000	4892.00		
0470 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	489.200	CY	30.00000	14676.00	18.00000	8805.60		
0480 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	8.300	STA	375.00000	3112.50	1000.00000	8300.00		
0490 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	136.900	SY	6.00000	821.40	6.00000	821.40		
0500 2115-0100000 MODIFIED SUBBASE	519.100	CY	50.00000	25955.00	48.00000	24916.80		
0510 2123-7450020 SHOULDER FINISHING, EARTH	16.600	STA	300.00000	4980.00	800.00000	13280.00		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
 Page: 104 11

Bid Order: 104  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 86-7575-603

Primary County: TAMA

			( 4 ) VI035 VIETH CONSTRUCTION CORP.		( 5 ) CO180 CON-STRUCT, INC.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	2737.300	SY	59.00000	161500.70	63.00000	172449.90		
0530 2401-6745650 REMOVAL OF EXISTING STRUCTURES (INTAKE TOPS)	LUMP		10000.00000	10000.00	800.00000	800.00		
0540 2435-0250700 INTAKE, SW-507	3.000	EACH	4300.00000	12900.00	4500.00000	13500.00		
0550 2435-0250704 INTAKE, SW-507, TOP ONLY	1.000	EACH	2400.00000	2400.00	2500.00000	2500.00		
0560 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	1100.00000	1100.00	1500.00000	1500.00		
0570 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	600.300	LF	14.00000	8404.20	16.00000	9604.80		
0580 2502-8221303 SUBDRAIN OUTLET, DR-303	2.000	EACH	250.00000	500.00	250.00000	500.00		
0590 2503-0112012 STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	27.000	LF	98.00000	2646.00	100.00000	2700.00		
0600 2503-0112018 STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 18 IN.	68.000	LF	120.00000	8160.00	125.00000	8500.00		
0610 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	85.000	LF	32.00000	2720.00	25.00000	2125.00		
0620 2510-6745850 REMOVAL OF PAVEMENT	2905.400	SY	8.50000	24695.90	9.00000	26148.60		
0630 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	3.000	EACH	450.00000	1350.00	800.00000	2400.00		
0640 2511-6745900 REMOVAL OF SIDEWALK	176.900	SY	23.00000	4068.70	9.00000	1592.10		
0650 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	95.700	SY	78.00000	7464.60	63.00000	6029.10		
0660 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	86.800	SY	95.00000	8246.00	71.00000	6162.80		
0670 2511-7528101 DETECTABLE WARNINGS	112.000	SF	42.00000	4704.00	38.00000	4256.00		
0680 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	246.300	SY	66.00000	16255.80	60.00000	14778.00		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
 Page: 104 12

Bid Order: 104  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 86-7575-603

Primary County: TAMA

			( 4 ) VI035 VIETH CONSTRUCTION CORP.		( 5 ) CO180 CON-STRUCT, INC.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0690 2515-6745600 REMOVAL OF PAVED DRIVEWAY	258.000	SY	22.00000	5676.00	9.00000	2322.00		
0700 2518-6910000 SAFETY CLOSURE	6.000	EACH	160.00000	960.00	110.00000	660.00		
0710 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	17.000	EACH	110.00000	1870.00	180.00000	3060.00		
0720 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	4.140	STA	600.00000	2484.00	770.00000	3187.80		
0730 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	2.000	EACH	540.00000	1080.00	330.00000	660.00		
0740 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	3800.00000	3800.00		
0750 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00	32000.00000	32000.00		
0760 2552-0000300 TRENCH COMPACTION TESTING		LUMP	2800.00000	2800.00	4000.00000	4000.00		
0770 2599-9999005 ( 'EACH' ITEM) SUBDRAIN CLEANOUT	2.000	EACH	600.00000	1200.00	750.00000	1500.00		
0780 2599-9999010 ( 'LUMP SUM' ITEM) REMOVE AND REINSTALL RETAINING WALL,		LUMP	550.00000	550.00	3000.00000	3000.00		
0790 2599-9999020 ( 'TONS' ITEM) SUBGRADE STABILIZATION,	49.100	TON	32.00000	1571.20	35.00000	1718.50		
0800 2599-9999020 ( 'TONS' ITEM) SUBGRADE STABILIZATION,	91.100	TON	32.00000	2915.20	37.00000	3370.70		
0810 2601-2634100 MULCHING	0.450	ACRE	1625.00000	731.25	5500.00000	2475.00		
0820 2601-2634150 MULCHING, WOOD CELLULOSE FIBER	0.450	ACRE	2200.00000	990.00	11000.00000	4950.00		
0830 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.450	ACRE	3800.00000	1710.00	8000.00000	3600.00		
0840 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	0.450	ACRE	2200.00000	990.00	8000.00000	3600.00		
0850 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	1670.000	LF	2.00000	3340.00	5.00000	8350.00		
0860 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1670.000	LF	0.50000	835.00	1.00000	1670.00		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
 Page: 104 13

Bid Order: 104  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 86-7575-603

Primary County: TAMA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		( 4 ) VI035 VIETH CONSTRUCTION CORP.		( 5 ) CO180 CON-STRUCT, INC.		( )	
0870 2602-0010010	3.000 EACH	500.00000	1500.00	500.00000	1500.00		
MOBILIZATIONS, EROSION CONTROL							
0880 2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
SECTION TOTALS		\$	411,705.45	\$	442,723.10	\$	
SECTION 0003 ROADWAY ITEMS		NON-PARTICIPATING					
0890 2503-0112012	48.000 LF	104.00000	4992.00	75.00000	3600.00		
STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.							
0900 2503-0114212	15.000 LF	148.00000	2220.00	100.00000	1500.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000 (CLASS III), 12 IN.							
0910 2503-0200036	54.000 LF	37.00000	1998.00	25.00000	1350.00		
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.							
0920 2555-0000010	LUMP	1700.00000	1700.00	2000.00000	2000.00		
DELIVER AND STOCKPILE SALVAGED MATERIAL							
SECTION TOTALS		\$	10,910.00	\$	8,450.00	\$	
CONTRACT TOTALS		\$	937,716.55	\$	1,064,820.40	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 07/20/17  
 Page: 151 1

Bid Order: 151 Contract ID: 00-000S-918  
 Letting Date: 170620 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to DEANGELO BROTHERS, LLC.  
 Contract Period: 40 WORK DAYS Late Start Date: 08/14/17

Primary County: STATEWIDE  
 No Established DBE Goal

Project: TSF-000-S(918)--92-00  
 Work Type: HMA RESURFACING  
 County: STATEWIDE Prj Awd Amt: \$707,240.71  
 Route: VARIOUS LOCATIONS  
 Location: VARIOUS LOCATIONS STATEWIDE

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DE031 DEANGELO BROTHERS, LLC.	\$ 707,240.71	100.00 %
2	AM052 AMERICAN CIVIL CONSTRUCTORS WEST COAST LLC	\$ 1,159,905.62	164.00 %

IOWA DEPARTMENT OF TRANSPORTATION

Run Date: 07/20/17  
Page: 151 2

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Bid Order: 151  
Letting Date: 06/20/17 10:00 A.M.

Contract ID: 00-000S-918

Primary County: STATEWIDE

			( 1 ) DE031 DEANGELO BROTHERS, LLC.		( 2 ) AM052 AMERICAN CIVIL CONSTRUCTORS		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2214-5145150 PAVEMENT SCARIFICATION	1167.000	SY	16.00000	18672.00	30.00000	35010.00		
0020 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	362.080	STA	26.50000	9595.12	32.00000	11586.56		
0030 2527-9263180 PAVEMENT MARKINGS REMOVED	362.080	STA	26.50000	9595.12	32.00000	11586.56		
0040 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	50000.00000	50000.00		
0050 2528-8445113 FLAGGERS	80.000	EACH	450.00000	36000.00	450.00000	36000.00		
0060 2533-4980005 MOBILIZATION		LUMP	62000.00000	62000.00	110000.00000	110000.00		
0070 2599-9999018 ( 'SQUARE YARDS' ITEM) HIGH FRICTION SURFACE TREATMENT	24152.600	SY	23.45000	566378.47	37.50000	905722.50		
SECTION TOTALS			\$	707,240.71	\$	1,159,905.62	\$	
CONTRACT TOTALS			\$	707,240.71	\$	1,159,905.62	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 07/20/17  
 Page: 153 1

Bid Order: 153 Contract ID: 22-0132-710  
 Letting Date: 170620 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by MATHY CONST. D/B/A RIVER CITY PAVING  
 Contract Period: 20 WORK DAYS Late Start Date: 09/11/17

Primary County: CLAYTON  
 No Established DBE Goal

Project: MP-013-2(710)63--76-22  
 Work Type: HMA RESURFACING  
 County: CLAYTON Prj Awd Amt: \$629,519.04  
 Route: IOWA 13  
 Location: FROM 0.3 MI NORTH OF BELGIAN ROAD, NORTH TO  
 0.5 MI NORTH OF W70

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA812 MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	\$ 629,519.04	100.00 %
2	HE020 HEARTLAND ASPHALT, INC.	\$ 733,620.20	116.53 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
 Page: 153 2

Bid Order: 153  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 22-0132-710

Primary County: CLAYTON

			( 1 ) MA812 MATHY CONST. D/B/A RIVER CIT		( 2 ) HE020 HEARTLAND ASPHALT, INC.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	130.000 CY		65.00000	8450.00	34.00000	4420.00		
0020 2105-8425005 TOPSOIL, FURNISH AND SPREAD	40.000 CY		55.00000	2200.00	97.41000	3896.40		
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	4490.000 TON		9.50000	42655.00	14.57000	65419.30		
0040 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	544.400 SY		56.25000	30622.50	59.19000	32223.04		
0050 2212-5070310 PATCHES, FULL-DEPTH REPAIR	158.200 SY		138.00000	21831.60	138.00000	21831.60		
0060 2212-5070330 PATCHES BY COUNT (REPAIR)	10.000 EACH		78.00000	780.00	78.00000	780.00		
0070 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	1.000 TON		600.00000	600.00	400.00000	400.00		
0080 2214-5145150 PAVEMENT SCARIFICATION	1100.000 SY		7.75000	8525.00	7.92000	8712.00		
0090 2303-1042500 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	3432.700 TON		36.24000	124401.05	54.66000	187631.38		
0100 2303-1043504 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	1704.600 TON		36.02000	61399.69	56.93000	97042.88		
0110 2303-1258344 ASPHALT BINDER, PG 58-34H, HIGH TRAFFIC	308.200 TON		480.00000	147936.00	422.00000	130060.40		
0120 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP		1900.00000	1900.00	550.00000	550.00		
0130 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	260.000 LF		12.00000	3120.00	12.00000	3120.00		
0140 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000 EACH		1700.00000	6800.00	1700.00000	6800.00		
0150 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH		300.00000	1200.00	300.00000	1200.00		
0160 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000 EACH		2250.00000	9000.00	2250.00000	9000.00		
0170 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	157.500 LF		50.00000	7875.00	50.00000	7875.00		



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
 Page: 153 3

Bid Order: 153  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 22-0132-710

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		( 2 ) HE020 HEARTLAND ASPHALT, INC.		( )	
0180 2526-8285000	LUMP	4850.00000	4850.00	1560.00000	1560.00		
CONSTRUCTION SURVEY							
0190 2527-9263109	566.610 STA	8.32000	4714.20	8.32000	4714.20		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0200 2528-8445110	LUMP	1900.00000	1900.00	5350.00000	5350.00		
TRAFFIC CONTROL							
0210 2528-8445113	120.000 EACH	450.00000	54000.00	450.00000	54000.00		
FLAGGERS							
0220 2528-8445115	30.000 EACH	675.00000	20250.00	675.00000	20250.00		
PILOT CARS							
0230 2529-5070110	117.200 SY	160.00000	18752.00	160.00000	18752.00		
PATCHES, FULL-DEPTH FINISH, BY AREA							
0240 2529-5070120	6.000 EACH	78.00000	468.00	78.00000	468.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0250 2529-8174010	53.200 SY	20.00000	1064.00	20.00000	1064.00		
SUBBASE (PATCHES)							
0260 2529-8174050	10.000 EACH	250.00000	2500.00	250.00000	2500.00		
PATCH SUBDRAIN							
0270 2529-8201000	4.000 EACH	500.00000	2000.00	500.00000	2000.00		
JOINT ASSEMBLY, EF							
0280 2533-4980005	LUMP	33325.00000	33325.00	35000.00000	35000.00		
MOBILIZATION							
0290 2602-0000020	400.000 LF	2.50000	1000.00	3.00000	1200.00		
SILT FENCE							
0300 2602-0000071	400.000 LF	1.00000	400.00	2.00000	800.00		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0310 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL							
SECTION TOTALS		\$	625,019.04	\$	729,120.20	\$	
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SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0320 2317-7000120	4500.000 EACH	1.00000	4500.00	1.00000	4500.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS		\$	4,500.00	\$	4,500.00	\$	
-----							
CONTRACT TOTALS		\$	629,519.04	\$	733,620.20	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 07/20/17  
 Page: 154 1

Bid Order: 154 Contract ID: 79-C079-042  
 Letting Date: 170620 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to MANATT'S, INC.  
 Contract Period: 20 WORK DAYS Late Start Date: 09/25/17

Primary County: POWESHIEK  
 No Established DBE Goal

Project: FM-C079(42)--55-79  
 Work Type: HMA RESURFACING  
 County: POWESHIEK Prj Awd Amt: \$293,053.35  
 Route: F17  
 Location: FROM THE JASPER COUNTY LINE EAST 2 MILESTO  
 IA 146

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA225 MANATT'S, INC.	\$ 293,053.35	100.00 %
2	O.051 OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY	\$ 394,654.88	134.67 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
 Page: 154 2

Bid Order: 154  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 79-C079-042

Primary County: POWESHIEK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	( 1 ) MA225 MANATT'S, INC.	UNIT PRICE	AMOUNT	( 2 ) O.051 OMG D/B/A CESSFORD CONSTRUCT	UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS										
0010	2102-0425070	110.200	TON	35.50000	3912.10	44.50000		4903.90		
	SPECIAL BACKFILL									
0020	2102-2713090	116.600	CY	21.50000	2506.90	46.50000		5421.90		
	EXCAVATION, CLASS 13, WASTE									
0030	2121-7425020	345.800	TON	34.65000	11981.97	47.50000		16425.50		
	GRANULAR SHOULDERS, TYPE B									
0040	2214-5145150	25439.900	SY	1.75000	44519.83	2.00000		50879.80		
	PAVEMENT SCARIFICATION									
0050	2303-1033500	2498.330	TON	43.25000	108052.77	69.00000		172384.77		
	HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0060	2303-1258343	174.890	TON	415.00000	72579.35	403.00000		70480.67		
	ASPHALT BINDER, PG 58-34S, STANDARD TRAFFIC									
0070	2303-6911000		LUMP	2500.00000	2500.00	2100.00000		2100.00		
	HOT MIX ASPHALT PAVEMENT SAMPLES									
0080	2303-9091010	2.000	EACH	1000.00000	2000.00	660.00000		1320.00		
	RUMBLE STRIP PANEL (HMA SURFACE)									
0090	2315-8275025	195.000	TON	34.65000	6756.75	40.00000		7800.00		
	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0100	2518-6910000	4.000	EACH	100.00000	400.00	100.00000		400.00		
	SAFETY CLOSURE									
0110	2526-8285000		LUMP	4200.00000	4200.00	3200.00000		3200.00		
	CONSTRUCTION SURVEY									
0120	2527-9263109	178.640	STA	12.00000	2143.68	12.25000		2188.34		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0130	2528-8445110		LUMP	4000.00000	4000.00	5000.00000		5000.00		
	TRAFFIC CONTROL									
0140	2528-8445113	18.000	EACH	450.00000	8100.00	450.00000		8100.00		
	FLAGGERS									
0150	2528-8445115	6.000	EACH	675.00000	4050.00	675.00000		4050.00		
	PILOT CARS									
0160	2533-4980005		LUMP	15350.00000	15350.00	40000.00000		40000.00		
	MOBILIZATION									
SECTION TOTALS				\$	293,053.35	\$		394,654.88	\$	
CONTRACT TOTALS				\$	293,053.35	\$		394,654.88	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/20/17  
Page: 155 1

Bid Order: 155 Contract ID: 82-1827-677  
Letting Date: 170620 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to VALLEY CONSTRUCTION CO.  
Contract Period: 220 WORK DAYS Late Start Date: 07/31/17

Primary County: SCOTT  
Established DBE Goal: 3.00 %

Project: STP-U-1827(677)--70-82  
Work Type: HMA PAVEMENT - GRADE AND NEW  
County: SCOTT Prj Awd Amt: \$3,774,930.30  
Route: 76TH STREET  
Location: IN THE CITY OF DAVENPORT, 76TH STREET: FROM  
E. OF HANCOCK CT . TO DIVISION ST.

-----  
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.	\$ 3,774,930.30	100.00 %
2	BR101 BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$ 3,919,208.32	103.82 %
3	LA180 LANGMAN CONSTRUCTION, INC.	\$ 3,954,513.65	104.75 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Letting Date: 06/20/17 10:00 A.M.

Contract ID: 82-1827-677

Primary County: SCOTT

		( 1 ) VA020 VALLEY CONSTRUCTION CO.		( 2 ) BR101 BRANDT CONST. CO. & SUBSID		( 3 ) LA180 LANGMAN CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		RM-1827(680)--9D-82 & STP-U-1827(677)--70-82					
0010 2101-0850001	0.100 ACRE	9000.00000	900.00	61325.00000	6132.50	24600.00000	2460.00
CLEARING AND GRUBBING							
0020 2101-0850002	104.700 UNIT	30.00000	3141.00	30.00000	3141.00	35.25000	3690.68
CLEARING AND GRUBBING							
0030 2102-2625000	4073.400 CY	12.00000	48880.80	20.00000	81468.00	35.00000	142569.00
EMBANKMENT-IN-PLACE							
0040 2102-2710070	1987.500 CY	12.00000	23850.00	10.00000	19875.00	25.00000	49687.50
EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0050 2102-2710080	2056.000 CY	18.00000	37008.00	18.00000	37008.00	20.52000	42189.12
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL							
0060 2105-8425015	7534.300 CY	8.00000	60274.40	9.50000	71575.85	8.63000	65021.01
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0070 2111-8174100	214.500 SY	23.00000	4933.50	19.50000	4182.75	6.94000	1488.63
GRANULAR SUBBASE							
0080 2113-0001100	3084.000 SY	2.00000	6168.00	2.50000	7710.00	1.00000	3084.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID							
0090 2115-0100000	3768.600 CY	38.00000	143206.80	57.25000	215752.35	38.00000	143206.80
MODIFIED SUBBASE							
0100 2121-7425010	357.000 TON	33.00000	11781.00	33.00000	11781.00	19.89000	7100.73
GRANULAR SHOULDERS, TYPE A							
0110 2123-7450020	86.000 STA	290.00000	24940.00	235.00000	20210.00	59.30000	5099.80
SHOULDER FINISHING, EARTH							
0120 2213-2713300	90.400 CY	50.00000	4520.00	30.00000	2712.00	37.60000	3399.04
EXCAVATION, CLASS 13, FOR WIDENING							
0130 2213-7100400	1.000 EACH	300.00000	300.00	150.00000	150.00	200.00000	200.00
RELOCATION OF MAIL BOXES							
0140 2301-1033100	693.400 SY	70.00000	48538.00	88.00000	61019.20	63.00000	43684.20
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.							
0150 2301-6911722	LUMP	2000.00000	2000.00	4000.00000	4000.00	500.00000	500.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES							
0160 2302-1200100	3937.000 SY	83.00000	326771.00	75.00000	295275.00	63.00000	248031.00
PORTLAND CEMENT CONCRETE PAVEMENT WIDENING, 10 IN.							

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2303-1041750 HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 3/4 IN. MIX	5277.900 TON	47.00000	248061.30	46.50000	245422.35	47.00000	248061.30
0180 2303-1043500 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	2905.600 TON	48.00000	139468.80	50.00000	145280.00	48.00000	139468.80
0190 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	491.000 TON	350.00000	171850.00	400.00000	196400.00	405.00000	198855.00
0200 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	2000.00000	2000.00	2000.00000	2000.00	5000.00000	5000.00
0210 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	3897.000 EACH	1.00000	3897.00	1.00000	3897.00	1.00000	3897.00
0220 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	3897.000 EACH	0.51194	1995.03	0.51194	1995.03	0.51194	1995.03
0230 2304-0101000 TEMPORARY PAVEMENT	1544.800 SY	40.00000	61792.00	46.50000	71833.20	40.00000	61792.00
0240 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	12.800 TON	60.00000	768.00	44.50000	569.60	35.00000	448.00
0250 2316-0000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	2767.000 EACH	1.00000	2767.00	1.00000	2767.00	1.00000	2767.00
0260 2402-0425040 FLOODED BACKFILL	91.200 CY	56.00000	5107.20	61.50000	5608.80	50.00000	4560.00
0270 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	2.000 EACH	1500.00000	3000.00	2075.00000	4150.00	1295.00000	2590.00
0280 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	3.000 EACH	2000.00000	6000.00	2200.00000	6600.00	1410.00000	4230.00
0290 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000 EACH	2400.00000	4800.00	2800.00000	5600.00	1655.00000	3310.00
0300 2416-0102236 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 36 IN.	1.000 EACH	3700.00000	3700.00	3875.00000	3875.00	3321.00000	3321.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310 2416-1200236 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 36 IN.	79.000 LF	180.00000	14220.00	190.00000	15010.00	175.17454	13838.79
0320 2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	9500.00000	9500.00	4000.00000	4000.00	6780.00000	6780.00
0330 2435-0130160 MANHOLE, SANITARY SEWER, SW-301, 60 IN. MODIFIED	5.000 EACH	6500.00000	32500.00	7250.00000	36250.00	8000.00000	40000.00
0340 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN. MODIFIED	1.000 EACH	4900.00000	4900.00	4000.00000	4000.00	6000.00000	6000.00
0350 2435-0250700 INTAKE, SW-507	19.000 EACH	4300.00000	81700.00	4290.00000	81510.00	5500.00000	104500.00
0360 2435-0250900 INTAKE, SW-509	8.000 EACH	5800.00000	46400.00	5450.00000	43600.00	6500.00000	52000.00
0370 2435-0251100 INTAKE, SW-511	9.000 EACH	3780.00000	34020.00	2850.00000	25650.00	5000.00000	45000.00
0380 2435-0600110 INTAKE ADJUSTMENT, MINOR	2.000 EACH	800.00000	1600.00	1150.00000	2300.00	500.00000	1000.00
0390 2435-0700020 CONNECTION TO EXISTING INTAKE	1.000 EACH	800.00000	800.00	1000.00000	1000.00	750.00000	750.00
0400 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	5865.700 LF	10.00000	58657.00	10.00000	58657.00	11.00000	64522.70
0410 2502-8221303 SUBDRAIN OUTLET, DR-303	42.000 EACH	125.00000	5250.00	330.00000	13860.00	50.00000	2100.00
0420 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	23.000 LF	65.00000	1495.00	169.00000	3887.00	80.00000	1840.00
0430 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1759.000 LF	70.00000	123130.00	71.00000	124889.00	80.00000	140720.00
0440 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	491.000 LF	80.00000	39280.00	88.00000	43208.00	95.00000	46645.00
0450 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	450.000 LF	85.00000	38250.00	99.00000	44550.00	95.00000	42750.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0460 2503-0124218 STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	53.000 LF	335.00000	17755.00	495.00000	26235.00	350.00000	18550.00
0470 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	212.000 LF	45.00000	9540.00	20.00000	4240.00	12.00000	2544.00
0480 2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	162.000 LF	20.00000	3240.00	48.50000	7857.00	18.00000	2916.00
0490 2504-0112424 SANITARY SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 24 IN.	66.000 LF	200.00000	13200.00	157.50000	10395.00	180.00000	11880.00
0500 2504-0114008 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	792.000 LF	95.00000	75240.00	50.00000	39600.00	115.00000	91080.00
0510 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	72.000 LF	40.00000	2880.00	63.00000	4536.00	20.00000	1440.00
0520 2504-0240236 SANITARY SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	1022.000 LF	4.00000	4088.00	10.00000	10220.00	0.01000	10.22
0530 2507-3250005 ENGINEERING FABRIC	27.000 SY	2.00000	54.00	10.00000	270.00	3.00000	81.00
0540 2507-6800061 REVTMENT, CLASS E	26.700 TON	100.00000	2670.00	47.00000	1254.90	50.00000	1335.00
0550 2507-8029000 EROSION STONE	2498.000 TON	28.00000	69944.00	20.00000	49960.00	24.18000	60401.64
0560 2510-6745850 REMOVAL OF PAVEMENT	2949.600 SY	9.00000	26546.40	19.00000	56042.40	15.00000	44244.00
0570 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	5.000 EACH	900.00000	4500.00	600.00000	3000.00	500.00000	2500.00
0580 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	1410.100 SY	52.00000	73325.20	42.00000	59224.20	44.44000	62664.84
0590 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	3108.500 SY	50.00000	155425.00	43.00000	133665.50	35.00000	108797.50
0600 2511-7528101 DETECTABLE WARNINGS	100.000 SF	25.00000	2500.00	30.00000	3000.00	50.00000	5000.00
0610 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	5597.000 LF	27.00000	151119.00	26.50000	148320.50	23.00000	128731.00



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0620 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	214.500	SY	75.00000	16087.50	63.00000	13513.50	70.22000	15062.19
0630 2518-6910000 SAFETY CLOSURE	5.000	EACH	150.00000	750.00	170.00000	850.00	200.00000	1000.00
0640 2519-3280000 FENCE, FIELD	4032.700	LF	4.00000	16130.80	5.00000	20163.50	4.50000	18147.15
0650 2519-3300400 FIELD FENCE BRACE PANELS	32.000	EACH	180.00000	5760.00	210.00000	6720.00	185.00000	5920.00
0660 2519-3750020 GATE, FIELD FENCE, 20 FT.	6.000	EACH	500.00000	3000.00	560.00000	3360.00	500.00000	3000.00
0670 2520-3350015 FIELD OFFICE	1.000	EACH	10000.00000	10000.00	35000.00000	35000.00	10000.00000	10000.00
0680 2523-0000200 ELECTRICAL CIRCUITS	2736.400	LF	8.00000	21891.20	9.00000	24627.60	8.00000	21891.20
0690 2523-0000310 HANDHOLES AND JUNCTION BOXES	3.000	EACH	800.00000	2400.00	895.00000	2685.00	800.00000	2400.00
0700 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000	EACH	200.00000	400.00	225.00000	450.00	600.00000	1200.00
0710 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	2.000	EACH	100.00000	200.00	112.00000	224.00	150.00000	300.00
0720 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	38.000	LF	14.00000	532.00	16.00000	608.00	25.00000	950.00
0730 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	4.000	EACH	150.00000	600.00	167.00000	668.00	125.00000	500.00
0740 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	40.000	SF	22.00000	880.00	22.50000	900.00	22.00000	880.00
0750 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	200000.00000	200000.00	223700.00000	223700.00	199775.00000	199775.00
0760 2526-8285000 CONSTRUCTION SURVEY		LUMP	40000.00000	40000.00	28000.00000	28000.00	15200.00000	15200.00
0770 2527-9263118 PAINTED PAVEMENT MARKINGS, THERMOPLASTIC	148.630	STA	120.00000	17835.60	112.00000	16646.56	118.75000	17649.81
0780 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	54.010	STA	130.00000	7021.30	134.00000	7237.34	135.00000	7291.35
0790 2527-9263146 PAINTED SYMBOLS AND LEGENDS, THERMOPLASTIC	15.000	EACH	75.00000	1125.00	810.00000	12150.00	75.00000	1125.00
0800 2527-9263180 PAVEMENT MARKINGS REMOVED	26.320	STA	100.00000	2632.00	45.00000	1184.40	100.00000	2632.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0810 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	148.630	STA	60.00000	8917.80	78.00000	11593.14	60.00000	8917.80
0820 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	15.000	EACH	140.00000	2100.00	140.00000	2100.00	135.00000	2025.00
0830 2528-8445110 TRAFFIC CONTROL		LUMP	7000.00000	7000.00	7200.00000	7200.00	13000.00000	13000.00
0840 2528-8445113 FLAGGERS	100.000	EACH	833.00000	83300.00	833.00000	83300.00	833.00000	83300.00
0850 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	100.000	SY	70.00000	7000.00	143.00000	14300.00	135.00000	13500.00
0860 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	5.000	EACH	100.00000	500.00	650.00000	3250.00	300.00000	1500.00
0870 2533-4980005 MOBILIZATION		LUMP	310000.00000	310000.00	250000.00000	250000.00	395000.00000	395000.00
0880 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	800.00000	800.00	250.00000	250.00	150.00000	150.00
0890 2599-9999005 ( 'EACH' ITEM) PCC FLUME	11.000	EACH	2300.00000	25300.00	1550.00000	17050.00	2500.00000	27500.00
0900 2599-9999009 ( 'LINEAR FEET' ITEM) BIOSWALE COMPLETE	529.000	LF	14.00000	7406.00	88.50000	46816.50	90.00000	47610.00
0910 2599-9999018 ( 'SQUARE YARDS' ITEM) CEMENT TREATED SUBGRADE, 12 INCH	14329.200	SY	3.35000	48002.82	3.15000	45136.98	3.05000	43704.06
0920 2599-9999020 ( 'TONS' ITEM) CEMENT MATERIALS FOR SUBGRADE TREATMENT	257.900	TON	144.00000	37137.60	145.50000	37524.45	129.95000	33514.11
0930 2599-9999020 ( 'TONS' ITEM) SUBGRADE STAB MATL, CL A ROADSTONE	971.000	TON	28.00000	27188.00	31.00000	30101.00	18.00000	17478.00
0940 2601-2634100 MULCHING	9.220	ACRE	700.00000	6454.00	785.00000	7237.70	700.00000	6454.00
0950 2601-2636015 NATIVE GRASS SEEDING	0.150	ACRE	5000.00000	750.00	5600.00000	840.00	5000.00000	750.00
0960 2601-2636043 SEEDING AND FERTILIZING (RURAL)	7.100	ACRE	1400.00000	9940.00	900.00000	6390.00	800.00000	5680.00
0970 2601-2636044 SEEDING AND FERTILIZING (URBAN)	2.120	ACRE	1400.00000	2968.00	1235.00000	2618.20	1100.00000	2332.00
0980 2602-0000020 SILT FENCE	6012.000	LF	1.60000	9619.20	1.80000	10821.60	1.60000	9619.20
0990 2602-0000030 SILT FENCE FOR DITCH CHECKS	210.000	LF	5.00000	1050.00	2.25000	472.50	2.00000	420.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1000 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	6222.000 LF	0.25000	1555.50	0.15000	933.30	0.10000	622.20
1010 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	622.200 LF	0.25000	155.55	0.60000	373.32	0.50000	311.10
1020 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	8800.000 LF	2.50000	22000.00	2.75000	24200.00	2.50000	22000.00
1030 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	8800.000 LF	0.25000	2200.00	0.60000	5280.00	0.50000	4400.00
1040 2602-0010010 MOBILIZATIONS, EROSION CONTROL	5.000 EACH	500.00000	2500.00	500.00000	2500.00	500.00000	2500.00
1050 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	3.000 EACH	1000.00000	3000.00	1000.00000	3000.00	1000.00000	3000.00
SECTION TOTALS		\$	3,480,237.30	\$	3,610,158.72	\$	3,622,539.50
SECTION 0002 ALTERNATE 'AA' OPTION 1:CAST IN PLACE RCB CULVERT BID THIS				SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN			
1060 2402-0875150 COMPACTION WITH MOISTURE CONTROL (STRUCTURES)	1659.000 CY	1.40000	2322.60	3.25000	5391.75		
1070 2402-2720000 EXCAVATION, CLASS 20	807.000 CY	21.00000	16947.00	17.75000	14324.25		
1080 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	247.900 CY	800.00000	198320.00	810.00000	200799.00		
1090 2404-7775000 REINFORCING STEEL	34294.000 LB	1.25000	42867.50	1.30000	44582.20		
1100 2502-8213204 SUBDRAIN, PVC, STANDARD, PERFORATED, 4 IN.	276.000 LF	22.00000	6072.00	6.50000	1794.00		
1110 2507-3250005 ENGINEERING FABRIC	154.300 SY	3.00000	462.90	3.00000	462.90		
1120 2507-6800061 REVTMENT, CLASS E	154.700 TON	57.00000	8817.90	50.00000	7735.00		
1130 2519-1002048 FENCE, CHAIN LINK, 48 IN. HEIGHT	134.000 LF	28.00000	3752.00	128.25000	17185.50		
1140 2599-9999018 ( 'SQUARE YARDS' ITEM) CULVERT BEDDING, CLASS A ROADSTONE	349.900 SY	13.00000	4548.70	12.50000	4373.75		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
 Page: 155 9

Bid Order: 155  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 82-1827-677

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) VA020 VALLEY CONSTRUCTION CO.		( 2 ) BR101 BRANDT CONST. CO. & SUBSID		( 3 ) LA180 LANGMAN CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1150 2599-9999020 ( 'TONS' ITEM) CULVERT BEDDING, PCC AGGREGATE	330.700 TON	32.00000	10582.40	37.50000	12401.25		
SECTION TOTALS		\$	294,693.00	\$	309,049.60	\$	
SECTION 0003 ALTERNATE 'AA' OPTION 2: PRECAST RCB CULVERT BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN							
1160 2402-0875150 COMPACTION WITH MOISTURE CONTROL (STRUCTURES)	1539.000 CY					3.25000	5001.75
1170 2402-2720000 EXCAVATION, CLASS 20	890.000 CY					4.50000	4005.00
1180 2415-2110806 PRECAST CONCRETE BOX CULVERT, 8 FT. X 6 FT.	254.000 LF					950.00000	241300.00
1190 2415-2200806 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 6 FT.	4.000 EACH					11000.00000	44000.00
1200 2502-8213204 SUBDRAIN, PVC, STANDARD, PERFORATED, 4 IN.	432.000 LF					5.00000	2160.00
1210 2507-3250005 ENGINEERING FABRIC	208.200 SY					2.00000	416.40
1220 2507-6800061 REVTMENT, CLASS E	206.200 TON					50.00000	10310.00
1230 2519-1002048 FENCE, CHAIN LINK, 48 IN. HEIGHT	106.000 LF					115.00000	12190.00
1240 2599-9999018 ( 'SQUARE YARDS' ITEM) CULVERT BEDDING, CLASS A ROADSTONE	435.700 SY					10.00000	4357.00
1250 2599-9999020 ( 'TONS' ITEM) CULVERT BEDDING, PCC AGGREGATE	411.700 TON					20.00000	8234.00
SECTION TOTALS		\$		\$		\$	331,974.15
CONTRACT TOTALS		\$	3,774,930.30	\$	3,919,208.32	\$	3,954,513.65

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 07/20/17  
 Page: 156 1

Bid Order: 156 Contract ID: 89-0015-501  
 Letting Date: 170620 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by NORRIS ASPHALT PAVING CO., LC  
 Contract Period: 20 WORK DAYS Late Start Date: 10/02/17

Primary County: HENRY  
 No Established DBE Goal

Project: MB-218-5(502)42--77-44  
 Work Type: HMA RESURFACING WITH MILLING  
 County: HENRY Prj Awd Amt: \$48,465.56  
 Route: U.S. 218  
 Location: OVER US 34 IN MT PLEASANT (SB)

Project: MB-001-5(501)4--77-89  
 Work Type: HMA RESURFACING WITH MILLING  
 County: VAN BUREN Prj Awd Amt: \$37,103.99  
 Route: IOWA 1  
 Location: DES MOINES RIVER IN KEOSAUQUA

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NO081 NORRIS ASPHALT PAVING CO., LC	\$ 85,569.55	100.00 %
2	O.051 OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY	\$ 89,826.83	104.97 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
 Page: 156 2

Bid Order: 156  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 89-0015-501

Primary County: HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		( 1 ) NO081 NORRIS ASPHALT PAVING CO., L		( 2 ) O.051 OMG D/B/A CESSFORD CONSTRUCT		( )
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADWAY ITEMS				MB-218-5(502)42--77-44				
0010	2121-7425020 GRANULAR SHOULDERS, TYPE B	3.000 TON		300.00000	900.00	200.00000	600.00	
0020	2212-0475095 CLEANING AND PREPARATION OF BASE	0.100 MILE		5000.00000	500.00	3000.00000	300.00	
0030	2214-5145150 PAVEMENT SCARIFICATION	825.000 SY		14.48000	11946.00	8.38000	6913.50	
0040	2303-1043503 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	100.050 TON		185.81000	18590.29	143.00000	14307.15	
0050	2303-1264223 ASPHALT BINDER, PG 64-22S, STANDARD TRAFFIC	6.000 TON		345.00000	2070.00	378.80000	2272.80	
0060	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	5.470 STA		541.00000	2959.27	595.10000	3255.20	
0070	2528-8445110 TRAFFIC CONTROL	LUMP		6000.00000	6000.00	5500.00000	5500.00	
0080	2533-4980005 MOBILIZATION	LUMP		4500.00000	4500.00	12141.92000	12141.92	
0090	2590-0000020 PROJECT MANAGEMENT	LUMP		1000.00000	1000.00	1000.00000	1000.00	
SECTION TOTALS				\$	48,465.56	\$	46,290.57	\$
SECTION 0002 ROADWAY ITEMS				MB-001-5(501)4--77-89				
0100	2212-0475095 CLEANING AND PREPARATION OF BASE	0.100 MILE		5000.00000	500.00	3000.00000	300.00	
0110	2214-5145150 PAVEMENT SCARIFICATION	485.300 SY		14.48000	7027.14	12.94000	6279.78	
0120	2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	20.620 TON		213.98000	4412.27	192.13000	3961.72	
0130	2303-1033503 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	31.050 TON		213.98000	6644.08	195.53000	6071.21	
0140	2303-1264223 ASPHALT BINDER, PG 64-22S, STANDARD TRAFFIC	3.100 TON		345.00000	1069.50	378.80000	1174.28	

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
 Page: 156 3

Bid Order: 156  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 89-0015-501

Primary County: HENRY

			( 1 ) NO081 NORRIS ASPHALT PAVING CO., L		( 2 ) O.051 OMG D/B/A CESSFORD CONSTRUCT		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2.400	STA	990.00000	2376.00	1089.00000	2613.60		
0160 2528-8445110 TRAFFIC CONTROL		LUMP	1700.00000	1700.00	2090.00000	2090.00		
0170 2528-8445113 FLAGGERS	10.000	EACH	450.00000	4500.00	450.00000	4500.00		
0180 2528-8445115 PILOT CARS	5.000	EACH	675.00000	3375.00	675.00000	3375.00		
0190 2533-4980005 MOBILIZATION		LUMP	4500.00000	4500.00	12170.67000	12170.67		
0200 2590-0000020 PROJECT MANAGEMENT		LUMP	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS			\$	37,103.99	\$	43,536.26	\$	
CONTRACT TOTALS			\$	85,569.55	\$	89,826.83	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 07/20/17  
 Page: 201 1

Bid Order: 201 Contract ID: 35-0352-724  
 Letting Date: 170620 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to ASPHALT SURFACE TECHNOLOGIES CORP.  
 Contract Period: 40 WORK DAYS Late Start Date: 08/07/17

Primary County: FRANKLIN  
 No Established DBE Goal

Project: MP-018-2(713)219--76-34  
 Work Type: MICROSURFACING  
 County: FLOYD Prj Awd Amt: \$260,813.36  
 Route: U.S. 18  
 Location: FROM CHARLES CITY, EAST TO THE LITTLE CEDAR  
 RIVER BRIDGE

Project: MPIN-035-2(724)159--0N-35  
 Work Type: MICROSURFACING  
 County: FRANKLIN Prj Awd Amt: \$321,321.08  
 Route: I-35  
 Location: FROM THE C47 INTERCHANGE, NORTH TO THE IOWA  
 3 INTERCHANGE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	AS215 ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$ 582,134.44	100.00 %
2	MA670 MARTIN RESOURCE MANAGEMENT CORP, D/B/A MONARCH OIL COMPANY	\$ 888,888.44	152.69 %



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
 Page: 201 2

Bid Order: 201  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 35-0352-724

Primary County: FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) AS215 ASPHALT SURFACE TECHNOLOGIES		( 2 ) MA670 MARTIN RESOURCE D/B/A MONARC		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		FLOYD COUNTY MP-018-2(713)219--76-34					
0010 2320-0000002	646.000 TON	65.00000	41990.00	88.88000	57416.48		
AGGREGATE FOR MICROSURFACING, FRICTION L-2							
0020 2320-0000020	5.100 MILE	1500.00000	7650.00	8499.00000	43344.90		
PREPARATION OF SURFACE FOR MICROSURFACING							
0030 2320-0000030	21569.000 GAL	2.05000	44216.45	1.50000	32353.50		
EMULSIFIED ASPHALT FOR MICROSURFACING							
0040 2527-9263109	2340.620 STA	8.20000	19193.08	10.00000	23406.20		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0050 2528-8445110	LUMP	5000.00000	5000.00	40000.00000	40000.00		
TRAFFIC CONTROL							
0060 2528-8445113	100.000 EACH	450.00000	45000.00	450.00000	45000.00		
FLAGGERS							
0070 2528-8445115	25.000 EACH	675.00000	16875.00	675.00000	16875.00		
PILOT CARS							
0080 2531-5200010	72098.700 SY	0.90000	64888.83	2.00000	144197.40		
PAVEMENT SURFACE REPAIR (MILLING LIMESTONE)							
0090 2533-4980005	LUMP	16000.00000	16000.00	43000.00000	43000.00		
MOBILIZATION							
SECTION TOTALS		\$	260,813.36	\$	445,593.48	\$	
SECTION 0002 ROADWAY ITEMS		FRANKLIN COUNTY MPIN-035-2(724)159--0N-35					
0100 2320-0000002	1842.000 TON	60.00000	110520.00	88.88000	163716.96		
AGGREGATE FOR MICROSURFACING, FRICTION L-2							
0110 2320-0000020	15.000 MILE	1500.00000	22500.00	3500.00000	52500.00		
PREPARATION OF SURFACE FOR MICROSURFACING							
0120 2320-0000030	61252.000 GAL	2.05000	125566.60	1.50000	91878.00		
EMULSIFIED ASPHALT FOR MICROSURFACING							
0130 2518-6910000	4.000 EACH	160.00000	640.00	279.00000	1116.00		
SAFETY CLOSURE							
0140 2527-9263109	2066.400 STA	8.20000	16944.48	10.00000	20664.00		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
 Page: 201 3

Bid Order: 201  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 35-0352-724

Primary County: FRANKLIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) AS215 ASPHALT SURFACE TECHNOLOGIES	( 2 ) MA670 MARTIN RESOURCE D/B/A MONARC	( )
		UNIT PRICE	AMOUNT	UNIT PRICE
0150 2528-8445110 TRAFFIC CONTROL	LUMP	12000.00000	12000.00	71000.00000
0160 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	30.000 CDAY	105.00000	3150.00	114.00000
0170 2533-4980005 MOBILIZATION	LUMP	30000.00000	30000.00	39000.00000
SECTION TOTALS		\$	321,321.08	\$
CONTRACT TOTALS		\$	582,134.44	\$

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/20/17  
Page: 202 1

Bid Order: 202 Contract ID: 63-4040-608-A  
Letting Date: 170620 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to TK CONCRETE INC. & JENSEN CONST. CO.,JV  
Contract Period: 75 WORK DAYS Late Start Date: 08/14/17

Primary County: MARION  
Established DBE Goal: 2.00 %

Project: STP-U-4040(608)--70-63  
Work Type: PCC PATCHING  
County: MARION Prj Awd Amt: \$1,294,596.00  
Route: VARIOUS ROUTES  
Location: IN THE CITY OF KNOXVILLE, PAVEMENT  
REHABILITATION ON ROBINSO N, JACKSON, AND  
MAIN STREETS

-----  
TK CONCRETE, INC. & JENSEN CONSTRUCTION CO, JV.  
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal  
-----

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	T.034 TK CONCRETE, INC. & JENSEN CONSTRUCTION CO, JV.	\$ 1,294,596.00	100.00 %
2	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 1,420,517.00	109.72 %
3	IO127 IOWA CIVIL CONTRACTING, INC.	\$ 1,455,351.82	112.41 %
4	HA760 HAWKEYE PAVING CORP.	\$ 1,568,043.60	121.12 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
 Page: 202 2

Bid Order: 202  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 63-4040-608-A

Primary County: MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) T.034 TK CONCRETE INC. & JENSEN CO		( 2 ) JA250 JASPER CONST. SERVICES, INC.		( 3 ) IO127 IOWA CIVIL CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-0425070 SPECIAL BACKFILL	120.000 TON	40.00000	4800.00	45.00000	5400.00	79.55000	9546.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1160.000 CY	20.00000	23200.00	18.00000	20880.00	15.59000	18084.40
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1579.000 CY	25.00000	39475.00	20.00000	31580.00	15.16000	23937.64
0040 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	6.190 STA	2000.00000	12380.00	2000.00000	12380.00	1075.00000	6654.25
0050 2115-0100000 MODIFIED SUBBASE	601.000 CY	55.00000	33055.00	65.00000	39065.00	45.15000	27135.15
0060 2123-7450000 SHOULDER CONSTRUCTION, EARTH	43.960 STA	250.00000	10990.00	400.00000	17584.00	528.90000	23250.44
0070 2210-0475290 MACADAM STONE BASE	400.000 TON	45.00000	18000.00	50.00000	20000.00	40.00000	16000.00
0080 2212-0475095 CLEANING AND PREPARATION OF BASE	0.300 MILE	12500.00000	3750.00	11000.00000	3300.00	10750.00000	3225.00
0090 2213-6745500 REMOVAL OF CURB	30.710 STA	800.00000	24568.00	1200.00000	36852.00	673.68000	20688.71
0100 2213-7100400 RELOCATION OF MAIL BOXES	17.000 EACH	300.00000	5100.00	300.00000	5100.00	241.00000	4097.00
0110 2214-5145150 PAVEMENT SCARIFICATION	4700.000 SY	9.00000	42300.00	7.70000	36190.00	7.52000	35344.00
0120 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	1739.700 SY	50.00000	86985.00	60.00000	104382.00	62.50000	108731.25
0130 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	5000.00000	5000.00	2500.00000	2500.00	2500.00000	2500.00
0140 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	615.000 TON	120.00000	73800.00	105.00000	64575.00	102.13000	62809.95
0150 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	36.900 TON	570.00000	21033.00	495.00000	18265.50	484.00000	17859.60
0160 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	6500.00000	6500.00	5500.00000	5500.00	5375.00000	5375.00
0170 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	210.000 TON	25.00000	5250.00	40.00000	8400.00	59.60000	12516.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
Page: 202 3

Bid Order: 202  
Letting Date: 06/20/17 10:00 A.M.

Contract ID: 63-4040-608-A

Primary County: MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) T.034 TK CONCRETE INC. & JENSEN CO		( 2 ) JA250 JASPER CONST. SERVICES, INC.		( 3 ) IO127 IOWA CIVIL CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2435-0250100 INTAKE, SW-501	3.000	EACH	3250.00000	9750.00	5000.00000	15000.00	4500.00000	13500.00
0190 2435-0600010 MANHOLE ADJUSTMENT, MINOR	7.000	EACH	2000.00000	14000.00	1500.00000	10500.00	2500.00000	17500.00
0200 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	4.000	EACH	2750.00000	11000.00	2500.00000	10000.00	5000.00000	20000.00
0210 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	4460.000	LF	11.00000	49060.00	15.00000	66900.00	9.57000	42682.20
0220 2502-8221303 SUBDRAIN OUTLET, DR-303	8.000	EACH	400.00000	3200.00	600.00000	4800.00	322.50000	2580.00
0230 2510-6745850 REMOVAL OF PAVEMENT	1739.600	SY	10.00000	17396.00	12.00000	20875.20	17.20000	29921.12
0240 2511-6745900 REMOVAL OF SIDEWALK	234.300	SY	10.00000	2343.00	15.00000	3514.50	14.14000	3313.00
0250 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	228.700	SY	60.00000	13722.00	80.00000	18296.00	145.00000	33161.50
0260 2511-7528101 DETECTABLE WARNINGS	190.000	SF	35.00000	6650.00	45.00000	8550.00	42.59000	8092.10
0270 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	1038.000	LF	25.00000	25950.00	35.00000	36330.00	37.05000	38457.90
0280 2512-1725306 CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.	1760.000	LF	30.00000	52800.00	35.00000	61600.00	65.10000	114576.00
0290 2512-1725406 CURB AND GUTTER, P.C. CONCRETE, 4.0 FT.	419.000	LF	35.00000	14665.00	40.00000	16760.00	66.72000	27955.68
0300 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	890.800	SY	45.00000	40086.00	70.00000	62356.00	74.27000	66159.72
0310 2515-6745600 REMOVAL OF PAVED DRIVEWAY	789.100	SY	10.00000	7891.00	18.00000	14203.80	17.95000	14164.35
0320 2518-6910000 SAFETY CLOSURE	8.000	EACH	250.00000	2000.00	220.00000	1760.00	134.37000	1074.96
0330 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	17.000	EACH	400.00000	6800.00	350.00000	5950.00	269.00000	4573.00
0340 2526-8285000 CONSTRUCTION SURVEY		LUMP	13750.00000	13750.00	12000.00000	12000.00	11825.00000	11825.00
0350 2528-8445110 TRAFFIC CONTROL		LUMP	17550.00000	17550.00	12500.00000	12500.00	19100.00000	19100.00
0360 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	835.900	SY	80.00000	66872.00	120.00000	100308.00	91.00000	76066.90
0370 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	3415.000	SY	75.00000	256125.00	80.00000	273200.00	92.00000	314180.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
 Page: 202 4

Bid Order: 202  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 63-4040-608-A

Primary County: MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) T.034 TK CONCRETE INC. & JENSEN CO	( 2 ) JA250 JASPER CONST. SERVICES, INC.	( 3 ) IO127 IOWA CIVIL CONTRACTING, INC.			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0380 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	31.000 EACH	500.00000	15500.00	400.00000	12400.00	397.00000	12307.00
0390 2533-4980005 MOBILIZATION	LUMP	150000.00000	150000.00	127500.00000	127500.00	88000.00000	88000.00
0400 2599-9999005 ( 'EACH' ITEM) Subdrain Cleanout	11.000 EACH	500.00000	5500.00	500.00000	5500.00	860.00000	9460.00
0410 2599-9999010 ( 'LUMP SUM' ITEM) Garbage And Recycling Collection	LUMP	10000.00000	10000.00	7500.00000	7500.00	25000.00000	25000.00
0420 2599-9999010 ( 'LUMP SUM' ITEM) Vibration Monitoring	LUMP	25000.00000	25000.00	50000.00000	50000.00	37853.00000	37853.00
0430 2601-2634100 MULCHING	2.000 ACRE	6000.00000	12000.00	2750.00000	5500.00	3250.00000	6500.00
0440 2601-2634105 MULCHING, BONDED FIBER MATRIX	0.600 ACRE	7500.00000	4500.00	5500.00000	3300.00	5250.00000	3150.00
0450 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.600 ACRE	10000.00000	6000.00	8250.00000	4950.00	5250.00000	3150.00
0460 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	2.000 ACRE	5000.00000	10000.00	3850.00000	7700.00	3250.00000	6500.00
0470 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	600.000 LF	6.00000	3600.00	6.60000	3960.00	3.55000	2130.00
0480 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	600.000 LF	2.00000	1200.00	2.25000	1350.00	1.94000	1164.00
0490 2602-0010010 MOBILIZATIONS, EROSION CONTROL	5.000 EACH	500.00000	2500.00	500.00000	2500.00	500.00000	2500.00
0500 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
		\$	1,294,596.00	\$	1,420,517.00	\$	1,455,351.82
CONTRACT TOTALS		\$	1,294,596.00	\$	1,420,517.00	\$	1,455,351.82

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
 Page: 202 5

Bid Order: 202  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 63-4040-608-A

Primary County: MARION

			( 4 ) 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	120.000 TON	55.00000	6600.00				
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1160.000 CY	35.00000	40600.00				
0030	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1579.000 CY	35.00000	55265.00				
0040	2109-8225100 SPECIAL COMPACTION OF SUBGRADE	6.190 STA	2500.00000	15475.00				
0050	2115-0100000 MODIFIED SUBBASE	601.000 CY	95.00000	57095.00				
0060	2123-7450000 SHOULDER CONSTRUCTION, EARTH	43.960 STA	250.00000	10990.00				
0070	2210-0475290 MACADAM STONE BASE	400.000 TON	30.00000	12000.00				
0080	2212-0475095 CLEANING AND PREPARATION OF BASE	0.300 MILE	10000.00000	3000.00				
0090	2213-6745500 REMOVAL OF CURB	30.710 STA	1200.00000	36852.00				
0100	2213-7100400 RELOCATION OF MAIL BOXES	17.000 EACH	100.00000	1700.00				
0110	2214-5145150 PAVEMENT SCARIFICATION	4700.000 SY	7.00000	32900.00				
0120	2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	1739.700 SY	68.00000	118299.60				
0130	2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	500.00000	500.00				
0140	2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	615.000 TON	95.00000	58425.00				
0150	2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	36.900 TON	450.00000	16605.00				
0160	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	5000.00000	5000.00				
0170	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	210.000 TON	20.00000	4200.00				

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
 Page: 202 6

Bid Order: 202  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 63-4040-608-A

Primary County: MARION

			( 4 ) HA760 HAWKEYE PAVING CORP.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2435-0250100 INTAKE, SW-501	3.000	EACH	5200.00000	15600.00				
0190 2435-0600010 MANHOLE ADJUSTMENT, MINOR	7.000	EACH	3500.00000	24500.00				
0200 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	4.000	EACH	3700.00000	14800.00				
0210 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	4460.000	LF	16.00000	71360.00				
0220 2502-8221303 SUBDRAIN OUTLET, DR-303	8.000	EACH	450.00000	3600.00				
0230 2510-6745850 REMOVAL OF PAVEMENT	1739.600	SY	12.00000	20875.20				
0240 2511-6745900 REMOVAL OF SIDEWALK	234.300	SY	12.00000	2811.60				
0250 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	228.700	SY	83.00000	18982.10				
0260 2511-7528101 DETECTABLE WARNINGS	190.000	SF	35.00000	6650.00				
0270 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	1038.000	LF	52.00000	53976.00				
0280 2512-1725306 CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.	1760.000	LF	59.00000	103840.00				
0290 2512-1725406 CURB AND GUTTER, P.C. CONCRETE, 4.0 FT.	419.000	LF	67.00000	28073.00				
0300 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	890.800	SY	72.00000	64137.60				
0310 2515-6745600 REMOVAL OF PAVED DRIVEWAY	789.100	SY	12.00000	9469.20				
0320 2518-6910000 SAFETY CLOSURE	8.000	EACH	200.00000	1600.00				
0330 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	17.000	EACH	325.00000	5525.00				
0340 2526-8285000 CONSTRUCTION SURVEY		LUMP	11000.00000	11000.00				
0350 2528-8445110 TRAFFIC CONTROL		LUMP	35000.00000	35000.00				
0360 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	835.900	SY	97.00000	81082.30				
0370 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	3415.000	SY	97.00000	331255.00				



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
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Bid Order: 202  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 63-4040-608-A

Primary County: MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 4 ) HA760 HAWKEYE PAVING CORP.		( )		( )	
0380 2529-5070120	31.000 EACH		1000.0000 31000.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0390 2533-4980005	LUMP		105000.0000 105000.00				
MOBILIZATION							
0400 2599-9999005	11.000 EACH		1000.0000 11000.00				
('EACH' ITEM) Subdrain Cleanout							
0410 2599-9999010	LUMP		500.0000 500.00				
('LUMP SUM' ITEM) Garbage And Recycling Collection							
0420 2599-9999010	LUMP		20000.0000 20000.00				
('LUMP SUM' ITEM) Vibration Monitoring							
0430 2601-2634100	2.000 ACRE		1500.0000 3000.00				
MULCHING							
0440 2601-2634105	0.600 ACRE		7500.0000 4500.00				
MULCHING, BONDED FIBER MATRIX							
0450 2601-2636044	0.600 ACRE		7500.0000 4500.00				
SEEDING AND FERTILIZING (URBAN)							
0460 2601-2642120	2.000 ACRE		1500.0000 3000.00				
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)							
0470 2602-0000309	600.000 LF		3.00000 1800.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0480 2602-0000350	600.000 LF		1.00000 600.00				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
0490 2602-0010010	5.000 EACH		500.00000 2500.00				
MOBILIZATIONS, EROSION CONTROL							
0500 2602-0010020	1.000 EACH		1000.00000 1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS							
			\$ 1,568,043.60		\$		\$
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CONTRACT TOTALS			\$ 1,568,043.60		\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 07/20/17  
 Page: 203 1

Bid Order: 203 Contract ID: 78-0594-708  
 Letting Date: 170620 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by TEK BUILDER, LLC.  
 Contract Period: 40 WORK DAYS Late Start Date: 09/11/17

Primary County: POTTAWATTAMIE  
 No Established DBE Goal

Project: MP-059-4(708)58--76-78  
 Work Type: PCC PATCHING  
 County: POTTAWATTAMIE Prj Awd Amt: \$670,330.63  
 Route: U.S. 59  
 Location: FROM G30, EAST TO THE SHELBY CO LINE

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TE062 TEK BUILDER, LLC.	\$ 670,330.63	100.00 %
2	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 672,982.45	100.39 %
3	IO127 IOWA CIVIL CONTRACTING, INC.	\$ 678,777.84	101.26 %
4	HA760 HAWKEYE PAVING CORP.	\$ 976,422.25	145.66 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
 Page: 203 2

Bid Order: 203  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 78-0594-708

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) TE062 TEK BUILDER, LLC.		( 2 ) CE040 CEDAR FALLS CONSTR. CO., INC		( 3 ) IO127 IOWA CIVIL CONTRACTING, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS								
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	14.910 STA	200.00000	2982.00	165.00000	2460.15	215.00000	3205.65	
0020 2528-8445110 TRAFFIC CONTROL	LUMP	6000.00000	6000.00	10000.00000	10000.00	5500.00000	5500.00	
0030 2528-8445113 FLAGGERS	120.000 EACH	450.00000	54000.00	450.00000	54000.00	450.00000	54000.00	
0040 2528-8445115 PILOT CARS	40.000 EACH	675.00000	27000.00	675.00000	27000.00	675.00000	27000.00	
0050 2529-2242304 CD JOINT ASSEMBLY	46.000 EACH	120.00000	5520.00	80.00000	3680.00	120.00000	5520.00	
0060 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	2649.600 SY	112.33000	297629.57	127.00000	336499.20	109.14000	289177.34	
0070 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	1077.300 SY	122.72000	132206.26	127.00000	136817.10	98.30000	105898.59	
0080 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	234.000 EACH	160.00000	37440.00	123.00000	28782.00	232.45000	54393.30	
0090 2529-8174010 SUBBASE (PATCHES)	2654.400 SY	12.00000	31852.80	10.00000	26544.00	17.15000	45522.96	
0100 2529-8174050 PATCH SUBDRAIN	206.000 EACH	200.00000	41200.00	200.00000	41200.00	260.00000	53560.00	
0110 2533-4980005 MOBILIZATION	LUMP	34500.00000	34500.00	6000.00000	6000.00	35000.00000	35000.00	
SECTION TOTALS		\$	670,330.63	\$	672,982.45	\$	678,777.84	
CONTRACT TOTALS		\$	670,330.63	\$	672,982.45	\$	678,777.84	

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
 Page: 203 3

Bid Order: 203  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 78-0594-708

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 4 ) HA760 HAWKEYE PAVING CORP.		( )		( )	
SECTION 0001	ROADWAY ITEMS						
0010	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	14.910 STA	175.00000	2609.25			
0020	2528-8445110 TRAFFIC CONTROL	LUMP	45000.00000	45000.00			
0030	2528-8445113 FLAGGERS	120.000 EACH	450.00000	54000.00			
0040	2528-8445115 PILOT CARS	40.000 EACH	675.00000	27000.00			
0050	2529-2242304 CD JOINT ASSEMBLY	46.000 EACH	140.00000	6440.00			
0060	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	2649.600 SY	158.00000	418636.80			
0070	2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	1077.300 SY	158.00000	170213.40			
0080	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	234.000 EACH	405.00000	94770.00			
0090	2529-8174010 SUBBASE (PATCHES)	2654.400 SY	12.00000	31852.80			
0100	2529-8174050 PATCH SUBDRAIN	206.000 EACH	150.00000	30900.00			
0110	2533-4980005 MOBILIZATION	LUMP	95000.00000	95000.00			
	SECTION TOTALS		\$	976,422.25	\$		\$
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	CONTRACT TOTALS		\$	976,422.25	\$		\$
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IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/20/17  
Page: 204 1

Bid Order: 204 Contract ID: 92-C092-095  
Letting Date: 170620 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to CEDAR FALLS CONSTR. CO., INC.  
Contract Period: 55 WORK DAYS Late Start Date: 07/16/18

Primary County: WASHINGTON  
No Established DBE Goal

Project: FM-C092(88)--55-92  
Work Type: PAVEMENT PLANING/GROOVING  
County: WASHINGTON Prj Awd Amt: \$178,454.28  
Route: G36  
Location: FROM HWY 1 & 92 INTERSECTION TO ORANGE AVENUE INTERSECTION

Project: FM-C092(95)--55-92  
Work Type: PAVEMENT PLANING/GROOVING  
County: WASHINGTON Prj Awd Amt: \$714,518.97  
Route: W47  
Location: ON COPPOCK ROAD (W47)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 892,973.25	100.00 %
2	IN198 INTERSTATE IMPROVEMENT, INC.	\$ 909,763.78	101.88 %
3	IO127 IOWA CIVIL CONTRACTING, INC.	\$ 915,956.31	102.57 %
4	DI060 DIAMOND SURFACE, INC.	\$ 999,043.85	111.87 %
5	WI207 WINDING ROAD CONSTRUCTION	\$ 1,044,712.92	116.99 %
6	BR465 CHESTER BROSS CONST. CO./C.B. EQUIPMENT, INC.	\$ 1,073,162.91	120.17 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
 Page: 204 2

Bid Order: 204  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 92-C092-095

Primary County: WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) CE040 CEDAR FALLS CONSTR. CO., INC		( 2 ) IN198 INTERSTATE IMPROVEMENT, INC.		( 3 ) IO127 IOWA CIVIL CONTRACTING, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS		FM-C092(88)--55-92						
0010 2518-6910000	4.000 EACH	125.00000	500.00	106.21000	424.84	110.00000	440.00	
SAFETY CLOSURE								
0020 2527-9263109	229.670 STA	10.00000	2296.70	9.98000	2292.11	10.10000	2319.67	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0030 2528-8445110	LUMP	2200.00000	2200.00	4500.00000	4500.00	3000.00000	3000.00	
TRAFFIC CONTROL								
0040 2529-5070110	342.100 SY	62.00000	21210.20	65.85000	22527.29	70.10000	23981.21	
PATCHES, FULL-DEPTH FINISH, BY AREA								
0050 2529-5070111	438.700 SY	62.00000	27199.40	65.85000	28888.40	70.00000	30709.00	
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)								
0060 2529-5070120	15.000 EACH	101.00000	1515.00	107.27000	1609.05	283.00000	4245.00	
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0070 2532-5200001	21804.400 SY	4.20000	91578.48	3.00000	65413.20	2.70000	58871.88	
PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)								
0080 2533-4980005	LUMP	10000.00000	10000.00	15000.00000	15000.00	20000.00000	20000.00	
MOBILIZATION								
0090 2542-1006001	1.700 MILE	11865.00000	20170.50	14980.00000	25466.00	15500.00000	26350.00	
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)								
0100 2542-1007000	1784.000 LB	1.00000	1784.00	1.00000	1784.00	1.00000	1784.00	
SEALER MATERIAL (PCC PAVEMENT)								
SECTION TOTALS			\$ 178,454.28		\$ 167,904.89		\$ 171,700.76	
SECTION 0002 ROADWAY ITEMS		FM-C092(95)--55-92						
0110 2527-9263109	1182.000 STA	12.00000	14184.00	10.25000	12115.50	10.40000	12292.80	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0120 2528-8445110	LUMP	400.00000	400.00	18000.00000	18000.00	2500.00000	2500.00	
TRAFFIC CONTROL								
0130 2528-8445113	92.000 EACH	450.00000	41400.00	450.00000	41400.00	450.00000	41400.00	
FLAGGERS								
0140 2528-8445115	31.000 EACH	675.00000	20925.00	675.00000	20925.00	675.00000	20925.00	
PILOT CARS								
0150 2529-5070110	2009.800 SY	102.00000	204999.60	108.33000	217721.63	110.34000	221761.33	
PATCHES, FULL-DEPTH FINISH, BY AREA								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
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Bid Order: 204  
Letting Date: 06/20/17 10:00 A.M.

Contract ID: 92-C092-095

Primary County: WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) CE040 CEDAR FALLS CONSTR. CO., INC		( 2 ) IN198 INTERSTATE IMPROVEMENT, INC.		( 3 ) IO127 IOWA CIVIL CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	143.000 EACH	76.00000	10868.00	80.72000	11542.96	201.00000	28743.00
0170 2532-5200001 PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)	95494.600 SY	3.08000	294123.37	3.00000	286483.80	2.70000	257835.42
0180 2533-4980005 MOBILIZATION	LUMP	32000.00000	32000.00	15000.00000	15000.00	36280.00000	36280.00
0190 2542-1006001 CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)	7.400 MILE	11865.00000	87801.00	14980.00000	110852.00	15500.00000	114700.00
0200 2542-1007000 SEALER MATERIAL (PCC PAVEMENT)	7818.000 LB	1.00000	7818.00	1.00000	7818.00	1.00000	7818.00
SECTION TOTALS		\$	714,518.97	\$	741,858.89	\$	744,255.55
CONTRACT TOTALS		\$	892,973.25	\$	909,763.78	\$	915,956.31

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
 Page: 204 4

Bid Order: 204  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 92-C092-095

Primary County: WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
		( 4 ) DI060 DIAMOND SURFACE, INC.			( 5 ) WI207 WINDING ROAD CONSTRUCTION			( 6 ) BR465 BROSS, CHESTER CONST./C.B. EQ
SECTION 0001 ROADWAY ITEMS		FM-C092(88)--55-92						
0010 2518-6910000	4.000 EACH	125.00000	500.00	105.00000	420.00	105.00000	420.00	
SAFETY CLOSURE								
0020 2527-9263109	229.670 STA	11.75000	2698.62	9.87000	2266.84	9.85000	2262.25	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0030 2528-8445110	LUMP	3000.00000	3000.00	15000.00000	15000.00	2520.00000	2520.00	
TRAFFIC CONTROL								
0040 2529-5070110	342.100 SY	77.50000	26512.75	104.00000	35578.40	162.50000	55591.25	
PATCHES, FULL-DEPTH FINISH, BY AREA								
0050 2529-5070111	438.700 SY	77.50000	33999.25	104.00000	45624.80	133.50000	58566.45	
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)								
0060 2529-5070120	15.000 EACH	126.25000	1893.75	250.00000	3750.00	188.00000	2820.00	
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0070 2532-5200001	21804.400 SY	2.84000	61924.50	4.10000	89398.04	2.90000	63232.76	
PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)								
0080 2533-4980005	LUMP	26865.00000	26865.00	15000.00000	15000.00	37800.00000	37800.00	
MOBILIZATION								
0090 2542-1006001	1.700 MILE	16875.00000	28687.50	12900.00000	21930.00	17700.00000	30090.00	
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)								
0100 2542-1007000	1784.000 LB	1.00000	1784.00	1.00000	1784.00	1.00000	1784.00	
SEALER MATERIAL (PCC PAVEMENT)								
SECTION TOTALS		\$	187,865.37	\$	230,752.08	\$	255,086.71	
SECTION 0002 ROADWAY ITEMS		FM-C092(95)--55-92						
0110 2527-9263109	1182.000 STA	12.05000	14243.10	10.13000	11973.66	10.00000	11820.00	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0120 2528-8445110	LUMP	2500.00000	2500.00	15000.00000	15000.00	2100.00000	2100.00	
TRAFFIC CONTROL								
0130 2528-8445113	92.000 EACH	450.00000	41400.00	450.00000	41400.00	450.00000	41400.00	
FLAGGERS								
0140 2528-8445115	31.000 EACH	675.00000	20925.00	675.00000	20925.00	675.00000	20925.00	
PILOT CARS								
0150 2529-5070110	2009.800 SY	127.50000	256249.50	114.94000	231006.41	151.20000	303881.76	
PATCHES, FULL-DEPTH FINISH, BY AREA								



IOWA DEPARTMENT OF TRANSPORTATION

Run Date: 07/20/17

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Page: 204 5

Bid Order: 204  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 92-C092-095

Primary County: WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) DI060 DIAMOND SURFACE, INC.		( 5 ) WI207 WINDING ROAD CONSTRUCTION		( 6 ) BR465 BROSS, CHESTER CONST./C.B. EQ	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	143.000 EACH	95.00000	13585.00	250.00000	35750.00	125.25000	17910.75
0170 2532-5200001 PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)	95494.600 SY	3.17000	302717.88	3.19000	304627.77	2.65000	253060.69
0180 2533-4980005 MOBILIZATION	LUMP	26865.00000	26865.00	50000.00000	50000.00	37800.00000	37800.00
0190 2542-1006001 CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)	7.400 MILE	16875.00000	124875.00	12900.00000	95460.00	16400.00000	121360.00
0200 2542-1007000 SEALER MATERIAL (PCC PAVEMENT)	7818.000 LB	1.00000	7818.00	1.00000	7818.00	1.00000	7818.00
SECTION TOTALS		\$	811,178.48	\$	813,960.84	\$	818,076.20
CONTRACT TOTALS		\$	999,043.85	\$	1,044,712.92	\$	1,073,162.91

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 07/20/17  
 Page: 205 1

Bid Order: 205 Contract ID: 03-0092-705  
 Letting Date: 170620 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by MATHY CONST. D/B/A RIVER CITY PAVING  
 Contract Period: 20 WORK DAYS Late Start Date: 09/11/17

Primary County: ALLAMAKEE  
 No Established DBE Goal

Project: MP-009-2(705)280--76-03  
 Work Type: HMA PATCHING  
 County: ALLAMAKEE Prj Awd Amt: \$455,816.19  
 Route: IOWA 9  
 Location: FROM WAUKON, NORTHEASTERLY TO THE  
 MISSISSIPPI RIVER BRIDGE IN LANSING  
 (VARIOUS LOCATIONS)

Project: MP-009-2(706)260--76-96  
 Work Type: HMA RESURFACING WITH MILLING  
 County: WINNESHIEK Prj Awd Amt: \$279,563.24  
 Route: IOWA 9  
 Location: FROM MONTGOMERY ST IN DECORAH, SOUTHEASTERLY  
 TO W42

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA812 MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	\$ 735,379.43	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
 Page: 205 2

Bid Order: 205  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 03-0092-705

Primary County: ALLAMAKEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
		( 1 ) MA812			( )		( )	
		MATHY CONST. D/B/A RIVER CIT						
-----								
SECTION 0001	ROADWAY ITEMS		ALLAMAKEE COUNTY		MP-009-2(705)280--76-03			
0010	2121-7425020	593.000 TON	18.95000	11237.35				
	GRANULAR SHOULDERS, TYPE B							
0020	2526-8285000	LUMP	4950.00000	4950.00				
	CONSTRUCTION SURVEY							
0030	2527-9263109	148.230 STA	38.00000	5632.74				
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0040	2528-8445110	LUMP	8640.00000	8640.00				
	TRAFFIC CONTROL							
0050	2528-8445113	40.000 EACH	450.00000	18000.00				
	FLAGGERS							
0060	2528-8445115	10.000 EACH	675.00000	6750.00				
	PILOT CARS							
0070	2528-9290050	15.000 CDAY	140.00000	2100.00				
	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0080	2530-0400061	1494.800 TON	105.00000	156954.00				
	HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)							
0090	2530-5070221	6779.100 SY	31.00000	210152.10				
	REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA							
0100	2533-4980005	LUMP	31400.00000	31400.00				
	MOBILIZATION							
	SECTION TOTALS		\$	455,816.19	\$		\$	
-----								
SECTION 0002	ROADWAY ITEMS		WINNESHIEK COUNTY		MP-009-2(706)260--76-96			
0110	2102-2713090	245.300 CY	37.50000	9198.75				
	EXCAVATION, CLASS 13, WASTE							
0120	2121-7425020	382.500 TON	18.95000	7248.38				
	GRANULAR SHOULDERS, TYPE B							
0130	2122-5500060	1472.000 SY	29.80000	43865.60				
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.							
0140	2214-5145150	9436.700 SY	3.55000	33500.29				
	PAVEMENT SCARIFICATION							
0150	2303-1042500	780.300 TON	52.52000	40981.36				
	HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX							

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
 Page: 205 3

Bid Order: 205  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 03-0092-705

Primary County: ALLAMAKEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) MA812 MATHY CONST. D/B/A RIVER CIT	UNIT PRICE	AMOUNT	( )	UNIT PRICE	AMOUNT	( )	UNIT PRICE	AMOUNT
0160 2303-1043503 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	780.300 TON		57.19000	44625.36						
0170 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	93.600 TON		435.00000	40716.00						
0180 2526-8285000 CONSTRUCTION SURVEY	LUMP		5950.00000	5950.00						
0190 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	111.250 STA		38.00000	4227.50						
0200 2528-8445110 TRAFFIC CONTROL	LUMP		9750.00000	9750.00						
0210 2533-4980005 MOBILIZATION	LUMP		39500.00000	39500.00						
SECTION TOTALS			\$	279,563.24	\$			\$		
CONTRACT TOTALS			\$	735,379.43	\$			\$		

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 07/20/17  
 Page: 301 1

Bid Order: 301 Contract ID: 58-0613-078  
 Letting Date: 170620 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by REILLY CONSTRUCTION CO., INC.  
 Contract Period: 15 WORK DAYS Late Start Date: 10/16/17

Primary County: LOUISA  
 No Established DBE Goal

Project: NHSN-061-3(78)--2R-58  
 Work Type: REVETMENT  
 County: LOUISA Prj Awd Amt: \$86,805.00  
 Route: U.S. 61  
 Location: IOWA RIVER 4.2 MI S OF IA 92

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	RE300 REILLY CONSTRUCTION CO., INC.	\$ 86,805.00	100.00 %
2	CO085 COLE CONSTRUCTION CO., INC.	\$ 92,978.75	107.11 %
3	PE320 PETERSON CONTRACTORS INC.	\$ 97,612.50	112.45 %
4	IO166 IOWA EARTH WORKS	\$ 108,020.00	124.43 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
 Page: 301 2

Bid Order: 301  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 58-0613-078

Primary County: LOUISA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001	0.100	ACRE	25000.00000	2500.00	15000.00000	1500.00	6500.00000	650.00
CLEARING AND GRUBBING								
0020 2528-8445110		LUMP	2000.00000	2000.00	1400.00000	1400.00	2200.00000	2200.00
TRAFFIC CONTROL								
0030 2528-8445113	4.000	EACH	450.00000	1800.00	450.00000	1800.00	450.00000	1800.00
FLAGGERS								
0040 2533-4980005		LUMP	15000.00000	15000.00	10000.00000	10000.00	23000.00000	23000.00
MOBILIZATION								
0050 2602-0000020	400.000	LF	3.00000	1200.00	5.25000	2100.00	2.50000	1000.00
SILT FENCE								
0060 2602-0000071	400.000	LF	2.00000	800.00	1.50000	600.00	1.00000	400.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0070 2602-0000101	40.000	LF	2.00000	80.00	6.00000	240.00	5.00000	200.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
SECTION TOTALS			\$	23,380.00	\$	17,640.00	\$	29,250.00
SECTION 0002 DESIGN NO. 0417; REVETMENT TO A 1035'-0 X 44'-0 CONTINUOUS WELDED GIRDER BRIDGE								
0080 2101-1001000		LUMP	7500.00000	7500.00	25000.00000	25000.00	21000.00000	21000.00
REMOVAL OF FLOOD DEBRIS								
0090 2506-4984000	1.000	CY	2500.00000	2500.00	500.00000	500.00	825.00000	825.00
FLOWABLE MORTAR								
0100 2507-3250005	665.000	SY	5.00000	3325.00	3.00000	1995.00	2.75000	1828.75
ENGINEERING FABRIC								
0110 2507-6800061	815.000	TON	60.00000	48900.00	56.25000	45843.75	53.25000	43398.75
REVTMENT, CLASS E								
0120 2507-8029000	20.000	TON	60.00000	1200.00	100.00000	2000.00	65.50000	1310.00
EROSION STONE								
SECTION TOTALS			\$	63,425.00	\$	75,338.75	\$	68,362.50
CONTRACT TOTALS			\$	86,805.00	\$	92,978.75	\$	97,612.50

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
 Page: 301 3

Bid Order: 301  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 58-0613-078

Primary County: LOUISA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			( 4 ) IO166 IOWA EARTH WORKS		( )		( )	
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.100	ACRE	50000.00000	5000.00				
0020 2528-8445110 TRAFFIC CONTROL		LUMP	10000.00000	10000.00				
0030 2528-8445113 FLAGGERS	4.000	EACH	450.00000	1800.00				
0040 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00				
0050 2602-0000020 SILT FENCE	400.000	LF	7.00000	2800.00				
0060 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	400.000	LF	2.00000	800.00				
0070 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	40.000	LF	10.00000	400.00				
SECTION TOTALS			\$	30,800.00			\$	
-----								
SECTION 0002 DESIGN NO. 0417; REVETMENT TO A 1035'-0 X 44'-0 CONTINUOUS WELDED GIRDER BRIDGE								
0080 2101-1001000 REMOVAL OF FLOOD DEBRIS		LUMP	12000.00000	12000.00				
0090 2506-4984000 FLOWABLE MORTAR	1.000	CY	10000.00000	10000.00				
0100 2507-3250005 ENGINEERING FABRIC	665.000	SY	8.00000	5320.00				
0110 2507-6800061 REVTMENT, CLASS E	815.000	TON	60.00000	48900.00				
0120 2507-8029000 EROSION STONE	20.000	TON	50.00000	1000.00				
SECTION TOTALS			\$	77,220.00			\$	
-----								
CONTRACT TOTALS			\$	108,020.00			\$	
=====								

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/20/17  
Page: 302 1

Bid Order: 302 Contract ID: 79-C079-052  
Letting Date: 170620 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.  
Contract Period: 50 WORK DAYS Late Start Date: 05/14/18

Primary County: POWESHIEK  
No Established DBE Goal

Project: FM-C079(52)--55-79  
Work Type: GRANULAR SHOULDERS - REPAIR  
County: POWESHIEK Prj Awd Amt: \$891,787.50  
Route: VARIOUS  
Location: ON V18, F57, T58, F29, F17, V30, F46, 480TH  
AVE.

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 891,787.50	100.00 %
2	MA225 MANATT'S, INC.	\$ 1,162,497.50	130.35 %
3	O.051 OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY	\$ 1,351,434.00	151.54 %



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
 Page: 302 2

Bid Order: 302  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 79-C079-052

Primary County: POWESHIEK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
=====								
		( 1 ) PE320 PETERSON CONTRACTORS INC.		( 2 ) MA225 MANATT'S, INC.		( 3 ) O.051 OMG D/B/A CESSFORD CONSTRUCTI		
-----								
SECTION 0001	ROADWAY ITEMS							
0010	2121-7425020 GRANULAR SHOULDERS, TYPE B	44442.000 TON	18.75000	833287.50	23.75000	1055497.50	27.00000	1199934.00
0020	2528-8445110 TRAFFIC CONTROL	LUMP	8000.00000	8000.00	35000.00000	35000.00	36000.00000	36000.00
0030	2528-8445113 FLAGGERS	90.000 EACH	450.00000	40500.00	450.00000	40500.00	450.00000	40500.00
0040	2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00	31500.00000	31500.00	75000.00000	75000.00
	SECTION TOTALS		\$	891,787.50	\$	1,162,497.50	\$	1,351,434.00
-----								
	CONTRACT TOTALS		\$	891,787.50	\$	1,162,497.50	\$	1,351,434.00
=====								

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/20/17  
Page: 303 1

Bid Order: 303 Contract ID: 79-0851-007  
Letting Date: 170620 10:00 A.M.  
Letting Status: CONTRACT SIGNED by LODGE CONSTRUCTION INC.  
Contract Period: 15 WORK DAYS Late Start Date: 10/02/17

Primary County: POWESHIEK  
No Established DBE Goal

Project: STPN-085-1(7)--2J-79  
Work Type: PIPE CULVERTS  
County: POWESHIEK Prj Awd Amt: \$96,478.10  
Route: IOWA 85  
Location: 1.5 MI W OF DEEP RIVER

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	LO083 LODGE CONSTRUCTION INC.	\$ 96,478.10	100.00 %
2	SE031 SEATON CONSTRUCTION, INC.	\$ 107,786.85	111.72 %
3	VI035 VIETH CONSTRUCTION CORPORATION	\$ 114,852.00	119.04 %
4	RE300 REILLY CONSTRUCTION CO., INC.	\$ 120,000.00	124.38 %
5	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 131,732.90	136.54 %
6	NE304 NEUVIRTH CONSTRUCTION, INC.	\$ 148,106.52	153.51 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
 Page: 303 2

Bid Order: 303  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 79-0851-007

Primary County: POWESHIEK

			( 1 ) LO083 LODGE CONSTRUCTION INC.		( 2 ) SE031 SEATON CONSTRUCTION, INC.		( 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	0.400	ACRE	6000.00000	2400.00	3500.00000	1400.00	4500.00000	1800.00
CLEARING AND GRUBBING								
0020 2102-2625001	127.000	CY	13.00000	1651.00	14.00000	1778.00	28.00000	3556.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED								
0030 2105-8425015	393.000	CY	6.00000	2358.00	6.50000	2554.50	12.00000	4716.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0040 2213-6745700	1.000	EACH	1000.00000	1000.00	3500.00000	3500.00	1000.00000	1000.00
REMOVAL OF FLUMES								
0050 2402-2720100	322.800	CY	18.00000	5810.40	10.00000	3228.00	25.00000	8070.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								
0060 2416-0100024	2.000	EACH	1200.00000	2400.00	2000.00000	4000.00	1350.00000	2700.00
APRONS, CONCRETE, 24 IN. DIA.								
0070 2416-0100030	2.000	EACH	1500.00000	3000.00	2550.00000	5100.00	1300.00000	2600.00
APRONS, CONCRETE, 30 IN. DIA.								
0080 2416-1180024	12.000	LF	85.00000	1020.00	125.00000	1500.00	128.00000	1536.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.								
0090 2416-1180030	24.000	LF	95.00000	2280.00	310.00000	7440.00	150.00000	3600.00
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.								
0100 2416-1262024	50.000	LF	500.00000	25000.00	560.00000	28000.00	550.00000	27500.00
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.								
0110 2435-0251218	2.000	EACH	2500.00000	5000.00	950.00000	1900.00	1500.00000	3000.00
INTAKE, SW-512, 18 IN.								
0120 2502-8212106	87.000	LF	16.00000	1392.00	15.00000	1305.00	18.00000	1566.00
SUBDRAIN, PLASTIC PIPE, 6 IN.								
0130 2502-8212110	30.000	LF	23.00000	690.00	30.00000	900.00	40.00000	1200.00
SUBDRAIN, PLASTIC PIPE, 10 IN.								
0140 2502-8212112	20.000	LF	32.00000	640.00	30.00000	600.00	44.00000	880.00
SUBDRAIN, PLASTIC PIPE, 12 IN.								
0150 2502-8212204	10.000	LF	21.00000	210.00	50.00000	500.00	60.00000	600.00
SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.								
0160 2502-8221305	1.000	EACH	500.00000	500.00	350.00000	350.00	300.00000	300.00
SUBDRAIN OUTLET, DR-305								

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
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Bid Order: 303  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 79-0851-007

Primary County: POWESHIEK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) LO083 LODGE CONSTRUCTION INC.		( 2 ) SE031 SEATON CONSTRUCTION, INC.		( 3 ) VI035 VIETH CONSTRUCTION CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2506-4984000 FLOWABLE MORTAR	5.600 CY	25.00000	140.00	300.00000	1680.00	1000.00000	5600.00
0180 2507-3250005 ENGINEERING FABRIC	71.600 SY	3.00000	214.80	3.50000	250.60	7.00000	501.20
0190 2507-6800061 REVTMENT, CLASS E	66.900 TON	49.00000	3278.10	52.00000	3478.80	70.00000	4683.00
0200 2528-8445110 TRAFFIC CONTROL	LUMP	1600.00000	1600.00	2500.00000	2500.00	1750.00000	1750.00
0210 2528-8445113 FLAGGERS	50.000 EACH	450.00000	22500.00	450.00000	22500.00	450.00000	22500.00
0220 2533-4980005 MOBILIZATION	LUMP	7500.00000	7500.00	9000.00000	9000.00	12000.00000	12000.00
0230 2602-0000020 SILT FENCE	906.300 LF	4.00000	3625.20	3.00000	2718.90	2.00000	1812.60
0240 2602-0000030 SILT FENCE FOR DITCH CHECKS	375.000 LF	4.00000	1500.00	3.25000	1218.75	3.00000	1125.00
0250 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	128.100 LF	3.00000	384.30	1.50000	192.15	1.00000	128.10
0260 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	128.100 LF	3.00000	384.30	1.50000	192.15	1.00000	128.10
SECTION TOTALS		\$	96,478.10	\$	107,786.85	\$	114,852.00
CONTRACT TOTALS		\$	96,478.10	\$	107,786.85	\$	114,852.00

IOWA DEPARTMENT OF TRANSPORTATION

Run Date: 07/20/17  
Page: 303 4

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Bid Order: 303  
Letting Date: 06/20/17 10:00 A.M.

Contract ID: 79-0851-007

Primary County: POWESHIEK

			( 4 ) RE300		( 5 ) JA250		( 6 ) NE304	
			REILLY CONSTRUCTION CO., INC		JASPER CONST. SERVICES, INC.		NEUVIRTH CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2101-0850001 CLEARING AND GRUBBING	0.400 ACRE	12000.00000	4800.00	7000.00000	2800.00	14916.00000	5966.40
0020	2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	127.000 CY	20.00000	2540.00	45.00000	5715.00	55.79000	7085.33
0030	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	393.000 CY	10.00000	3930.00	20.00000	7860.00	19.14000	7522.02
0040	2213-6745700 REMOVAL OF FLUMES	1.000 EACH	1200.00000	1200.00	1500.00000	1500.00	980.44000	980.44
0050	2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	322.800 CY	10.00000	3228.00	15.00000	4842.00	5.82000	1878.70
0060	2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000 EACH	1775.00000	3550.00	2900.00000	5800.00	5248.78000	10497.56
0070	2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000 EACH	1825.00000	3650.00	3200.00000	6400.00	5634.00000	11268.00
0080	2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	12.000 LF	300.00000	3600.00	175.00000	2100.00	149.42000	1793.04
0090	2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	24.000 LF	300.00000	7200.00	190.00000	4560.00	179.40000	4305.60
0100	2416-1262024 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.	50.000 LF	650.00000	32500.00	590.00000	29500.00	686.88000	34344.00
0110	2435-0251218 INTAKE, SW-512, 18 IN.	2.000 EACH	2000.00000	4000.00	2000.00000	4000.00	2276.00000	4552.00
0120	2502-8212106 SUBDRAIN, PLASTIC PIPE, 6 IN.	87.000 LF	35.00000	3045.00	25.00000	2175.00	53.30000	4637.10
0130	2502-8212110 SUBDRAIN, PLASTIC PIPE, 10 IN.	30.000 LF	50.00000	1500.00	50.00000	1500.00	46.70000	1401.00
0140	2502-8212112 SUBDRAIN, PLASTIC PIPE, 12 IN.	20.000 LF	60.00000	1200.00	60.00000	1200.00	42.31000	846.20
0150	2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	10.000 LF	5.00000	50.00	50.00000	500.00	69.18000	691.80
0160	2502-8221305 SUBDRAIN OUTLET, DR-305	1.000 EACH	600.00000	600.00	550.00000	550.00	485.30000	485.30

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
 Page: 303 5

Bid Order: 303  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 79-0851-007

Primary County: POWESHIEK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
		( 4 ) RE300 REILLY CONSTRUCTION CO., INC			( 5 ) JA250 JASPER CONST. SERVICES, INC.			( 6 ) NE304 NEUVIRTH CONSTRUCTION, INC.
0170 2506-4984000 FLOWABLE MORTAR	5.600 CY	350.00000	1960.00	350.00000	1960.00	409.38000	2292.53	
0180 2507-3250005 ENGINEERING FABRIC	71.600 SY	5.00000	358.00	5.00000	358.00	3.81000	272.80	
0190 2507-6800061 REVTMENT, CLASS E	66.900 TON	60.00000	4014.00	75.00000	5017.50	107.40000	7185.06	
0200 2528-8445110 TRAFFIC CONTROL	LUMP	1500.00000	1500.00	2500.00000	2500.00	1675.00000	1675.00	
0210 2528-8445113 FLAGGERS	50.000 EACH	450.00000	22500.00	450.00000	22500.00	450.00000	22500.00	
0220 2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00	15000.00000	15000.00	10776.00000	10776.00	
0230 2602-0000020 SILT FENCE	906.300 LF	2.00000	1812.60	2.50000	2265.75	3.35000	3036.11	
0240 2602-0000030 SILT FENCE FOR DITCH CHECKS	375.000 LF	2.00000	750.00	2.50000	937.50	3.35000	1256.25	
0250 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	128.100 LF	2.00000	256.20	1.00000	128.10	3.35000	429.14	
0260 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	128.100 LF	2.00000	256.20	0.50000	64.05	3.35000	429.14	
SECTION TOTALS		\$	120,000.00	\$	131,732.90	\$	148,106.52	
CONTRACT TOTALS		\$	120,000.00	\$	131,732.90	\$	148,106.52	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/20/17  
Page: 351 1

Bid Order: 351 Contract ID: 00-000S-863  
Letting Date: 170620 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to COLLINS & HERMANN, INC.  
Contract Period: By Individual Site Numbers

Primary County: STATEWIDE  
No Established DBE Goal

Project: NHSN-000-S(863)--2R-00  
Work Type: TRAFFIC SIGNS  
County: STATEWIDE Prj Awd Amt: \$97,770.00  
Route: MULTIPLE ROUTES  
Location: VARIOUS LOCATIONS STATEWIDE

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CO105 COLLINS & HERMANN, INC.	\$ 97,770.00	100.00 %
2	K.100 K & W ELECTRIC, INC.	\$ 109,880.20	112.38 %
3	VO080 VOLTMER, INC.	\$ 127,939.33	130.85 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
 Page: 351 2

Bid Order: 351  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 00-000S-863

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
		( 1 ) CO105 COLLINS & HERMANN, INC.			( 2 ) K.100 K & W ELECTRIC, INC.			( 3 ) VO080 VOLTMER, INC.
SECTION 0001 SIGNING ITEMS - DIVISION 1 - STANDARD TIME FRAME								
0010 2524-6765010	1.000 EACH	161.65000	161.65	350.00000	350.00	600.00000	600.00	
REMOVE AND REINSTALL SIGN AS PER PLAN								
0020 2524-6765210	5.000 EACH	162.89000	814.45	175.00000	875.00	225.00000	1125.00	
REMOVAL OF TYPE A SIGN ASSEMBLY								
0030 2524-6765220	15.000 EACH	323.29000	4849.35	250.00000	3750.00	400.00000	6000.00	
REMOVAL OF TYPE B SIGN ASSEMBLY								
0040 2524-9276010	304.600 LF	10.79000	3286.63	12.00000	3655.20	12.13000	3694.80	
PERFORATED SQUARE STEEL TUBE POSTS								
0050 2524-9276027	22.000 EACH	416.27000	9157.94	475.00000	10450.00	673.11000	14808.42	
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY								
0060 2524-9281000	1.000 EACH	76.97000	76.97	150.00000	150.00	300.00000	300.00	
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY								
0070 2524-9680250	22.000 EACH	463.65000	10200.30	400.00000	8800.00	540.00000	11880.00	
INSTALL TYPE B SIGN								
0080 2528-8445110	LUMP	7265.50000	7265.50	4500.00000	4500.00	6000.00000	6000.00	
TRAFFIC CONTROL								
0090 2533-4980005	LUMP	11188.87000	11188.87	10000.00000	10000.00	9000.00000	9000.00	
MOBILIZATION								
0100 2599-9999005	1.000 EACH	5620.93000	5620.93	3500.00000	3500.00	4000.00000	4000.00	
('EACH' ITEM) REMOVAL OF CATWALK AND LIGHTING								
SECTION TOTALS		\$	52,622.59	\$	46,030.20	\$	57,408.22	
SECTION 0002 SIGNING ITEMS - DIVISION 2 - ACCELERATED TIME FRAME								
0110 2401-6745355	11.000 EACH	370.03000	4070.33	350.00000	3850.00	400.00000	4400.00	
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS								
0120 2524-6765010	3.000 EACH	161.65000	484.95	850.00000	2550.00	600.00000	1800.00	
REMOVE AND REINSTALL SIGN AS PER PLAN								
0130 2524-6765220	9.000 EACH	323.29000	2909.61	400.00000	3600.00	822.22000	7399.98	
REMOVAL OF TYPE B SIGN ASSEMBLY								
0140 2524-9081275	6.000 EACH	879.54000	5277.24	1000.00000	6000.00	994.57000	5967.42	
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"								
0150 2524-9081290	17.000 EACH	953.28000	16205.76	1200.00000	20400.00	1209.63000	20563.71	
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"								



IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
Page: 351 3

Bid Order: 351  
Letting Date: 06/20/17 10:00 A.M.

Contract ID: 00-000S-863

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) CO105 COLLINS & HERMANN, INC.		( 2 ) K.100 K & W ELECTRIC, INC.		( 3 ) VO080 VOLTMER, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2524-9281000 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY	25.000 EACH	76.97000	1924.25	150.00000	3750.00	240.00000	6000.00
0170 2524-9680250 INSTALL TYPE B SIGN	14.000 EACH	463.65000	6491.10	800.00000	11200.00	700.00000	9800.00
0180 2528-8445110 TRAFFIC CONTROL	LUMP	2624.13000	2624.13	2500.00000	2500.00	5000.00000	5000.00
0190 2533-4980005 MOBILIZATION	LUMP	5160.04000	5160.04	10000.00000	10000.00	9600.00000	9600.00
SECTION TOTALS		\$	45,147.41	\$	63,850.00	\$	70,531.11
CONTRACT TOTALS		\$	97,770.00	\$	109,880.20	\$	127,939.33

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 07/20/17  
 Page: 352 1

Bid Order: 352 Contract ID: 42-C042-086  
 Letting Date: 170620 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to KAM LINE HIGHWAY MARKINGS  
 Contract Period: 30 WORK DAYS Late Start Date: 08/07/17

Primary County: HARDIN  
 No Established DBE Goal

Project: FM-C042(86)--55-42  
 Work Type: PAVEMENT MARKINGS  
 County: HARDIN Prj Awd Amt: \$50,426.25  
 Route: MULTIPLE ROUTES  
 Location: VARIOUS LOCATIONS IN HARDIN COUNTY

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	KA062 KAM LINE HIGHWAY MARKINGS	\$ 50,426.25	100.00 %
2	VO025 VOGEL TRAFFIC SERVICES, INC.	\$ 51,787.82	102.70 %
3	QU131 QUALITY STRIPING, INC.	\$ 55,056.17	109.18 %
4	IO250 IOWA PLAINS SIGNING, INC.	\$ 55,980.50	111.01 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
Page: 352 2

Bid Order: 352  
Letting Date: 06/20/17 10:00 A.M.

Contract ID: 42-C042-086

Primary County: HARDIN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) KA062 KAM LINE HIGHWAY MARKINGS		( 2 ) VO025 VOGEL TRAFFIC SERVICES, INC.		( 3 ) QU131 QUALITY STRIPING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	12377.900 STA	3.88000	48026.25	3.99000	49387.82	4.11000	50873.17
0020 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	14.000 EACH	100.00000	1400.00	100.00000	1400.00	145.00000	2030.00
0030 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00	500.00000	500.00	1000.00000	1000.00
0040 2533-4980005 MOBILIZATION	LUMP	500.00000	500.00	500.00000	500.00	1153.00000	1153.00
SECTION TOTALS		\$	50,426.25	\$	51,787.82	\$	55,056.17
CONTRACT TOTALS		\$	50,426.25	\$	51,787.82	\$	55,056.17

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
 Page: 352 3

Bid Order: 352  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 42-C042-086

Primary County: HARDIN

		( 4 ) 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 2527-9263109	12377.900 STA	4.05000	50130.50				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0020 2527-9263137	14.000 EACH	125.00000	1750.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							
0030 2528-8445110	LUMP	3100.00000	3100.00				
TRAFFIC CONTROL							
0040 2533-4980005	LUMP	1000.00000	1000.00				
MOBILIZATION							
SECTION TOTALS		\$	55,980.50	\$		\$	
CONTRACT TOTALS		\$	55,980.50	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 07/20/17  
 Page: 353 1

Bid Order: 353 Contract ID: 52-3806-343-A  
 Letting Date: 170620 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by PRICE INDUSTRIAL ELECTRIC, INC.  
 Contract Period: Completion Date: 09/15/17

Primary County: JOHNSON  
 No Established DBE Goal

Project: ITS-380-6(343)2--25-52  
 Work Type: FIBER OPTIC INSTALLATION  
 County: JOHNSON Prj Awd Amt: \$111,991.00  
 Route: I-380  
 Location: W FOREVERGREEN RD 2 MILES N OF I-80

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PR175 PRICE INDUSTRIAL ELECTRIC, INC.	\$ 111,991.00	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
 Page: 353 2

Bid Order: 353  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 52-3806-343-A

Primary County: JOHNSON

			( 1 ) PR175		( )		( )	
			PRICE INDUSTRIAL ELECTRIC, I					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2519-4200040 REMOVAL AND REINSTALLATION OF FENCE, FIELD	48.000 LF	41.00000	1968.00				
0020	2528-8445110 TRAFFIC CONTROL	LUMP	2000.00000	2000.00				
0030	2533-4980005 MOBILIZATION	LUMP	18000.00000	18000.00				
0040	2599-9999005 ( 'EACH' ITEM) HANDHOLE TYPE FIBER VAULT	4.000 EACH	1250.00000	5000.00				
0050	2599-9999005 ( 'EACH' ITEM) HANDHOLE TYPE FOR27	7.000 EACH	800.00000	5600.00				
0060	2599-9999009 ( 'LINEAR FEET' ITEM) 2 INCH HDPE CONDUIT, BORED	2681.000 LF	10.00000	26810.00				
0070	2599-9999009 ( 'LINEAR FEET' ITEM) 2 INCH HDPE CONDUIT, PLOWED	4708.000 LF	8.00000	37664.00				
0080	2599-9999009 ( 'LINEAR FEET' ITEM) 24 SM FIBER, INSTALL	6075.000 LF	0.75000	4556.25				
0090	2599-9999009 ( 'LINEAR FEET' ITEM) TRACER WIRE	7571.000 LF	0.25000	1892.75				
0100	2599-9999010 ( 'LUMP SUM' ITEM) FIBER OPTIC ACCEPTANCE TESTING	LUMP	1500.00000	1500.00				
0110	2601-2634105 MULCHING, BONDED FIBER MATRIX	2.000 ACRE	1000.00000	2000.00				
0120	2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.000 ACRE	250.00000	500.00				
0130	2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1000.000 LF	2.50000	2500.00				
0140	2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1000.000 LF	0.50000	500.00				
0150	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
Page: 353 3

Bid Order: 353  
Letting Date: 06/20/17 10:00 A.M.

Contract ID: 52-3806-343-A

Primary County: JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	( 1 ) PR175 PRICE INDUSTRIAL ELECTRIC, I	( )	( )	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160	2602-0010020	1.000 EACH	1000.00000	1000.00							
	MOBILIZATIONS, EMERGENCY EROSION CONTRO										
	SECTION TOTALS		\$	111,991.00		\$			\$		
	CONTRACT TOTALS		\$	111,991.00		\$			\$		

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/20/17  
Page: 451 1

Bid Order: 451 Contract ID: 03-0099-077  
Letting Date: 170620 10:00 A.M.  
Letting Status: CONTRACT SIGNED by BOYLE BUILT ENTERPRISES, LLC  
Contract Period: 65 WORK DAYS Late Start Date: 07/31/17

Primary County: ALLAMAKEE  
No Established DBE Goal

Project: STP-000-S(935)--2C-03  
Work Type: DEBRIS REMOVAL  
County: ALLAMAKEE Prj Awd Amt: \$53,979.50  
Route: VARIOUS LOCATIONS  
Location: VARIOUS ROUTE AND LOCATIONS IN ALLAMAKEE COUNTY

Project: STP-009-9(77)--2C-03  
Work Type: DEBRIS REMOVAL  
County: ALLAMAKEE Prj Awd Amt: \$96,701.75  
Route: IOWA 9  
Location: 6 SITES ALONG IA 9 FROM RP 290.88 TO RP 292.36

Project: STP-076-2(55)--2C-03  
Work Type: DEBRIS REMOVAL  
County: ALLAMAKEE Prj Awd Amt: \$88,428.80  
Route: IOWA 76  
Location: 4 SITES ALONG IA 76 FROM RP 39.9 TO RP 45.8

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BO530 BOYLE BUILT ENTERPRISES, LLC	\$ 239,110.05	100.00 %
2	RI080 RIEHM CONSTRUCTION CO.	\$ 426,638.35	178.42 %
3	SK040 SKYLINE CONSTRUCTION, INC.	\$ 476,976.60	199.47 %
4	IO166 IOWA EARTH WORKS	\$ 601,839.00	251.69 %



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
 Page: 451 2

Bid Order: 451  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 03-0099-077

Primary County: ALLAMAKEE

			( 1 ) BO530 BOYLE BUILT ENTERPRISES, LLC		( 2 ) RI080 RIEHM CONSTRUCTION CO.		( 3 ) SK040 SKYLINE CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			STP-000-S(935)2C-03					
0010 2105-8425005	420.000	CY	20.00000	8400.00	50.00000	21000.00	50.00000	21000.00
TOPSOIL, FURNISH AND SPREAD								
0020 2528-8445110		LUMP	2500.00000	2500.00	15000.00000	15000.00	5000.00000	5000.00
TRAFFIC CONTROL								
0030 2528-8445113	10.000	EACH	450.00000	4500.00	450.00000	4500.00	450.00000	4500.00
FLAGGERS								
0040 2533-4980005		LUMP	5000.00000	5000.00	20000.00000	20000.00	10000.00000	10000.00
MOBILIZATION								
0050 2599-9999009	2400.000	LF	12.00000	28800.00	27.50000	66000.00	25.00000	60000.00
('LINEAR FEET' ITEM) DEBRIS REMOVAL AND								
DITCH RESHAPING								
0060 2602-0000020	800.000	LF	3.00000	2400.00	10.00000	8000.00	5.00000	4000.00
SILT FENCE								
0070 2602-0000030	370.000	LF	3.00000	1110.00	8.50000	3145.00	5.00000	1850.00
SILT FENCE FOR DITCH CHECKS								
0080 2602-0000071	370.000	LF	1.85000	684.50	2.50000	925.00	1.00000	370.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR								
DITCH CHECKS								
0090 2602-0000101	117.000	LF	5.00000	585.00	2.50000	292.50	1.00000	117.00
MAINTENANCE OF SILT FENCE OR SILT FENCE								
FOR DITCH CHECK								
SECTION TOTALS			\$	53,979.50	\$	138,862.50	\$	106,837.00
SECTION 0002 ROADWAY ITEMS			STP-009-9(77)--2C-03					
0100 2101-0850002	13.000	UNIT	50.00000	650.00	100.00000	1300.00	150.00000	1950.00
CLEARING AND GRUBBING								
0110 2105-8425005	64.000	CY	20.00000	1280.00	75.00000	4800.00	50.00000	3200.00
TOPSOIL, FURNISH AND SPREAD								
0120 2125-2225050	0.500	STA	15000.00000	7500.00	4000.00000	2000.00	500.00000	250.00
RESHAPING DITCHES								
0130 2402-0425031	508.000	TON	25.00000	12700.00	30.00000	15240.00	40.00000	20320.00
GRANULAR BACKFILL								
0140 2402-2720000	1697.000	CY	13.00000	22061.00	18.90000	32073.30	30.00000	50910.00
EXCAVATION, CLASS 20								
0150 2507-3250005	523.000	SY	4.00000	2092.00	2.25000	1176.75	3.00000	1569.00
ENGINEERING FABRIC								
0160 2507-6800061	468.000	TON	25.00000	11700.00	25.60000	11980.80	60.00000	28080.00
REVTMENT, CLASS E								

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
 Page: 451 3

Bid Order: 451  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 03-0099-077

Primary County: ALLAMAKEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) BO530 BOYLE BUILT ENTERPRISES, LLC		( 2 ) RI080 RIEHM CONSTRUCTION CO.		( 3 ) SK040 SKYLINE CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	12500.00000	12500.00	5000.00000	5000.00
0180 2528-8445113 FLAGGERS	8.000	EACH	450.00000	3600.00	450.00000	3600.00	450.00000	3600.00
0190 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	15000.00000	15000.00	25000.00000	25000.00
0200 2602-0000020 SILT FENCE	780.000	LF	3.00000	2340.00	4.25000	3315.00	5.00000	3900.00
0210 2602-0000030 SILT FENCE FOR DITCH CHECKS	325.000	LF	3.00000	975.00	3.75000	1218.75	5.00000	1625.00
0220 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	805.000	LF	0.75000	603.75	3.50000	2817.50	1.00000	805.00
0230 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	111.000	LF	7.00000	777.00	3.75000	416.25	1.00000	111.00
0240 2602-0000212 FLOATING SILT CURTAIN (HANGING)	400.000	LF	17.50000	7000.00	45.00000	18000.00	10.00000	4000.00
0250 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	200.000	LF	7.50000	1500.00	25.00000	5000.00	2.00000	400.00
0260 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	480.000	LF	3.00000	1440.00	6.50000	3120.00	3.00000	1440.00
0270 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	480.000	LF	0.85000	408.00	3.75000	1800.00	3.00000	1440.00
SECTION TOTALS			\$	81,626.75	\$	135,358.35	\$	153,600.00
SECTION 0003 BANK STABILIZATION ITEMS				STP-009-9(77)--2C-03				
0280 2507-3250005 ENGINEERING FABRIC	175.000	SY	4.00000	700.00	4.00000	700.00	3.00000	525.00
0290 2507-6800061 REVTMENT, CLASS E	575.000	TON	25.00000	14375.00	30.00000	17250.00	60.00000	34500.00
SECTION TOTALS			\$	15,075.00	\$	17,950.00	\$	35,025.00
SECTION 0004 ROADWAY ITEMS				STP-076-2(55)--2C-03				
0300 2101-0850002 CLEARING AND GRUBBING	26.000	UNIT	50.00000	1300.00	100.00000	2600.00	150.00000	3900.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
 Page: 451 4

Bid Order: 451  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 03-0099-077

Primary County: ALLAMAKEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			( 1 ) BO530 BOYLE BUILT ENTERPRISES, LLC		( 2 ) RI080 RIEHM CONSTRUCTION CO.		( 3 ) SK040 SKYLINE CONSTRUCTION, INC.	
0310 2105-8425005 TOPSOIL, FURNISH AND SPREAD	40.000	CY	20.00000	800.00	100.00000	4000.00	50.00000	2000.00
0320 2402-2720000 EXCAVATION, CLASS 20	442.000	CY	20.00000	8840.00	10.90000	4817.80	30.00000	13260.00
0330 2507-3250005 ENGINEERING FABRIC	809.200	SY	4.00000	3236.80	2.25000	1820.70	3.00000	2427.60
0340 2507-6799000 BANK SHAPING		LUMP	12500.00000	12500.00	10000.00000	10000.00	5000.00000	5000.00
0350 2507-6800061 REVTMENT, CLASS E	1340.400	TON	25.00000	33510.00	28.75000	38536.50	60.00000	80424.00
0360 2519-3280000 FENCE, FIELD	425.000	LF	8.00000	3400.00	15.00000	6375.00	10.00000	4250.00
0370 2519-3300400 FIELD FENCE BRACE PANELS	8.000	EACH	35.00000	280.00	30.00000	240.00	500.00000	4000.00
0380 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	10000.00000	10000.00	10000.00000	10000.00
0390 2528-8445113 FLAGGERS	12.000	EACH	450.00000	5400.00	450.00000	5400.00	450.00000	5400.00
0400 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	17500.00000	17500.00	25000.00000	25000.00
0410 2602-0000020 SILT FENCE	300.000	LF	3.00000	900.00	3.00000	900.00	5.00000	1500.00
0420 2602-0000030 SILT FENCE FOR DITCH CHECKS	30.000	LF	8.00000	240.00	6.00000	180.00	5.00000	150.00
0430 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	130.000	LF	5.00000	650.00	1.50000	195.00	1.00000	130.00
0440 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	33.000	LF	20.00000	660.00	3.50000	115.50	1.00000	33.00
0450 2602-0000212 FLOATING SILT CURTAIN (HANGING)	350.000	LF	15.00000	5250.00	45.00000	15750.00	40.00000	14000.00
0460 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	175.000	LF	5.00000	875.00	26.00000	4550.00	2.00000	350.00
0470 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	720.000	LF	3.00000	2160.00	7.60000	5472.00	3.00000	2160.00
0480 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	720.000	LF	0.85000	612.00	4.00000	2880.00	1.00000	720.00
SECTION TOTALS			\$	84,613.80	\$	131,332.50	\$	174,704.60

SECTION 0005 REVETMENT ITEMS

STP-076-2(55)--2C-03

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
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Bid Order: 451  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 03-0099-077

Primary County: ALLAMAKEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) BO530 BOYLE BUILT ENTERPRISES, LLC		( 2 ) RI080 RIEHM CONSTRUCTION CO.		( 3 ) SK040 SKYLINE CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0490 2507-3250005 ENGINEERING FABRIC	170.000	SY	7.00000	1190.00	3.00000	510.00	3.00000	510.00
0500 2507-6800061 REVTMENT, CLASS E	105.000	TON	25.00000	2625.00	25.00000	2625.00	60.00000	6300.00
SECTION TOTALS			\$	3,815.00	\$	3,135.00	\$	6,810.00
CONTRACT TOTALS			\$	239,110.05	\$	426,638.35	\$	476,976.60

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
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Bid Order: 451  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 03-0099-077

Primary County: ALLAMAKEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 4 ) IO166 IOWA EARTH WORKS		( )		( )	
-----							
SECTION 0001	ROADWAY ITEMS	STP-000-S(935)2C-03					
0010	2105-8425005 TOPSOIL, FURNISH AND SPREAD	420.000	CY	100.00000	42000.00		
0020	2528-8445110 TRAFFIC CONTROL	LUMP		5000.00000	5000.00		
0030	2528-8445113 FLAGGERS	10.000	EACH	450.00000	4500.00		
0040	2533-4980005 MOBILIZATION	LUMP		15000.00000	15000.00		
0050	2599-9999009 ( 'LINEAR FEET' ITEM) DEBRIS REMOVAL AND DITCH RESHAPING	2400.000	LF	12.00000	28800.00		
0060	2602-0000020 SILT FENCE	800.000	LF	15.00000	12000.00		
0070	2602-0000030 SILT FENCE FOR DITCH CHECKS	370.000	LF	30.00000	11100.00		
0080	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	370.000	LF	5.00000	1850.00		
0090	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	117.000	LF	5.00000	585.00		
SECTION TOTALS				\$	120,835.00	\$	
-----							
SECTION 0002	ROADWAY ITEMS	STP-009-9(77)--2C-03					
0100	2101-0850002 CLEARING AND GRUBBING	13.000	UNIT	100.00000	1300.00		
0110	2105-8425005 TOPSOIL, FURNISH AND SPREAD	64.000	CY	200.00000	12800.00		
0120	2125-2225050 RESHAPING DITCHES	0.500	STA	5000.00000	2500.00		
0130	2402-0425031 GRANULAR BACKFILL	508.000	TON	50.00000	25400.00		
0140	2402-2720000 EXCAVATION, CLASS 20	1697.000	CY	7.00000	11879.00		
0150	2507-3250005 ENGINEERING FABRIC	523.000	SY	6.00000	3138.00		
0160	2507-6800061 REVEMENT, CLASS E	468.000	TON	80.00000	37440.00		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
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Bid Order: 451  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 03-0099-077

Primary County: ALLAMAKEE

		( 4 ) IO166	( )	( )		
		IOWA EARTH WORKS				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170	2528-8445110	LUMP	5000.00000	5000.00		
	TRAFFIC CONTROL					
0180	2528-8445113	8.000 EACH	450.00000	3600.00		
	FLAGGERS					
0190	2533-4980005	LUMP	10000.00000	10000.00		
	MOBILIZATION					
0200	2602-0000020	780.000 LF	5.00000	3900.00		
	SILT FENCE					
0210	2602-0000030	325.000 LF	30.00000	9750.00		
	SILT FENCE FOR DITCH CHECKS					
0220	2602-0000071	805.000 LF	5.00000	4025.00		
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS					
0230	2602-0000101	111.000 LF	5.00000	555.00		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK					
0240	2602-0000212	400.000 LF	5.00000	2000.00		
	FLOATING SILT CURTAIN (HANGING)					
0250	2602-0000240	200.000 LF	100.00000	20000.00		
	MAINTENANCE OF FLOATING SILT CURTAIN					
0260	2602-0000312	480.000 LF	20.00000	9600.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.					
0270	2602-0000350	480.000 LF	10.00000	4800.00		
	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE					
	SECTION TOTALS		\$	167,687.00	\$	\$
SECTION 0003 BANK STABILIZATION ITEMS				STP-009-9(77)--2C-03		
0280	2507-3250005	175.000 SY	5.00000	875.00		
	ENGINEERING FABRIC					
0290	2507-6800061	575.000 TON	80.00000	46000.00		
	REVTMENT, CLASS E					
	SECTION TOTALS		\$	46,875.00	\$	\$
SECTION 0004 ROADWAY ITEMS				STP-076-2(55)--2C-03		
0300	2101-0850002	26.000 UNIT	200.00000	5200.00		
	CLEARING AND GRUBBING					

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
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Bid Order: 451  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 03-0099-077

Primary County: ALLAMAKEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 4 ) IO166 IOWA EARTH WORKS								
0310 2105-8425005 TOPSOIL, FURNISH AND SPREAD	40.000	CY	100.00000	4000.00				
0320 2402-2720000 EXCAVATION, CLASS 20	442.000	CY	7.00000	3094.00				
0330 2507-3250005 ENGINEERING FABRIC	809.200	SY	5.00000	4046.00				
0340 2507-6799000 BANK SHAPING		LUMP	15000.00000	15000.00				
0350 2507-6800061 REVTMENT, CLASS E	1340.400	TON	80.00000	107232.00				
0360 2519-3280000 FENCE, FIELD	425.000	LF	70.00000	29750.00				
0370 2519-3300400 FIELD FENCE BRACE PANELS	8.000	EACH	150.00000	1200.00				
0380 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00				
0390 2528-8445113 FLAGGERS	12.000	EACH	450.00000	5400.00				
0400 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00				
0410 2602-0000020 SILT FENCE	300.000	LF	5.00000	1500.00				
0420 2602-0000030 SILT FENCE FOR DITCH CHECKS	30.000	LF	20.00000	600.00				
0430 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	130.000	LF	15.00000	1950.00				
0440 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	33.000	LF	15.00000	495.00				
0450 2602-0000212 FLOATING SILT CURTAIN (HANGING)	350.000	LF	100.00000	35000.00				
0460 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	175.000	LF	35.00000	6125.00				
0470 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	720.000	LF	20.00000	14400.00				
0480 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	720.000	LF	10.00000	7200.00				
SECTION TOTALS			\$	257,192.00	\$		\$	
SECTION 0005 REVTMENT ITEMS			STP-076-2(55)--2C-03					

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
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Bid Order: 451  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 03-0099-077

Primary County: ALLAMAKEE

			( 4 ) IO166 IOWA EARTH WORKS		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0490 2507-3250005 ENGINEERING FABRIC	170.000	SY	5.00000	850.00				
0500 2507-6800061 REVTMENT, CLASS E	105.000	TON	80.00000	8400.00				
SECTION TOTALS			\$	9,250.00	\$		\$	
CONTRACT TOTALS			\$	601,839.00	\$		\$	



IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/20/17  
Page: 601 1

Bid Order: 601 Contract ID: 77-2351-514-A  
Letting Date: 170620 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to PACIFIC PAINTING CO., INC.  
Contract Period: 40 WORK DAYS Late Start Date: 08/28/17

Primary County: POLK  
No Established DBE Goal

Project: MBIN-235-1(514)8--0M-77  
Work Type: BRIDGE PAINTING  
County: POLK Prj Awd Amt: \$168,252.30  
Route: I-235  
Location: EB ON-RAMP 'D' AT 5TH AVE, 3RD ST, S-W  
CONNECTION FOR NB 2ND AVE TO WB I-235, AND  
2ND AVE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PA015 PACIFIC PAINTING CO., INC.	\$ 168,252.30	100.00 %
2	MC257 MCGILL RESTORATION, INC.	\$ 174,524.50	103.72 %
3	PA055 PANTHER INDUSTRIAL PAINTING LLC	\$ 198,919.50	118.22 %
4	MI919 MINTURN, INC.	\$ 204,862.00	121.75 %
5	EX040 EXTREME SANDBLASTING & PAINTING, INC.	\$ 215,941.64	128.34 %
6	OM007 OMEGA COATINGS & CONSTRUCTION, LLC	\$ 236,265.80	140.42 %
7	NI115 NIKA CONTRACTING, INC.	\$ 243,031.45	144.44 %
8	LE058 LEGEND PAINTING, INC.	\$ 256,833.00	152.64 %
9	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 289,372.50	171.98 %
10	LI101 LINDNER PAINTING, INC.	\$ 293,739.50	174.58 %
11	AL292 ALL STAR SERVICE INDUSTRIES, INC.	\$ 953,727.50	566.84 %
12	AB100 ABHE & SVOBODA, INC.	\$ 1,030,284.00	612.34 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
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Bid Order: 601  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 77-2351-514-A

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
		( 1 ) PA015	PACIFIC PAINTING CO., INC.		( 2 ) MC257	MCGILL RESTORATION, INC.		( 3 ) PA055
								PANTHER INDUSTRIAL PAINTING L
SECTION 0001	PAINTING ITEMS FOR A 308'-4.9 X 25'-7.12 RDWY C.W.P.G.BRIDGE							
0010 2403-7304000	431.400	SY	41.00000	17687.40	35.00000	15099.00	65.00000	28041.00
COLORED SEALER REPAINTING								
0020 2533-4980005		LUMP	8000.00000	8000.00	7920.00000	7920.00	3000.00000	3000.00
MOBILIZATION								
SECTION TOTALS			\$	25,687.40	\$	23,019.00	\$	31,041.00
-----								
SECTION 0002	PAINTING ITEMS FOR A 312'-6.38 X VARI. WIDTH ROADWAY BRIDGE WITH 7'-10.5 SIDEWALK							
0030 2403-7304000	737.400	SY	41.00000	30233.40	35.00000	25809.00	65.00000	47931.00
COLORED SEALER REPAINTING								
0040 2533-4980005		LUMP	8000.00000	8000.00	11670.00000	11670.00	3000.00000	3000.00
MOBILIZATION								
0050 2599-9999010		LUMP	10000.00000	10000.00	16017.00000	16017.00	10000.00000	10000.00
('LUMP SUM' ITEM) STEEL PEDESTRIAN								
FENCE REPAINTING								
SECTION TOTALS			\$	48,233.40	\$	53,496.00	\$	60,931.00
-----								
SECTION 0003	PAINTING ITEMS FOR A 360'-10.9 X VAR. RDWY C.W.P.G.BRIDGE WITH 7'-10.5 SIDEWALK & 269'-0.38 X 26'-10.9 RAMP							
0060 2403-7304000	871.500	SY	41.00000	35731.50	35.00000	30502.50	65.00000	56647.50
COLORED SEALER REPAINTING								
0070 2533-4980005		LUMP	8000.00000	8000.00	12870.00000	12870.00	3500.00000	3500.00
MOBILIZATION								
0080 2599-9999010		LUMP	10000.00000	10000.00	17492.00000	17492.00	15000.00000	15000.00
('LUMP SUM' ITEM) STEEL PEDESTRIAN								
FENCE REPAINTING								
SECTION TOTALS			\$	53,731.50	\$	60,864.50	\$	75,147.50
-----								
SECTION 0004	ROADWAY ITEMS							
0090 2518-6910000	6.000	EACH	100.00000	600.00	2702.50000	16215.00	1000.00000	6000.00
SAFETY CLOSURE								
0100 2528-8445110		LUMP	30000.00000	30000.00	15180.00000	15180.00	25000.00000	25000.00
TRAFFIC CONTROL								
0110 2528-9290050	40.000	CDAY	250.00000	10000.00	143.75000	5750.00	20.00000	800.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
SECTION TOTALS			\$	40,600.00	\$	37,145.00	\$	31,800.00
-----								
CONTRACT TOTALS			\$	168,252.30	\$	174,524.50	\$	198,919.50
=====								

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
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Bid Order: 601  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 77-2351-514-A

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
		( 4 ) MI919 MINTURN, INC.			( 5 ) EX040 EXTREME SANDBLASTING & PAINT		( 6 ) OM007 OMEGA COATINGS & CONSTRUCTION	
SECTION 0001	PAINTING ITEMS FOR A 308'-4.9 X 25'-7.12 RDWY C.W.P.G.BRIDGE							
0010 2403-7304000	431.400	SY	40.00000	17256.00	64.56000	27851.18	86.00000	37100.40
COLORED SEALER REPAINTING								
0020 2533-4980005	LUMP		2000.00000	2000.00	6945.94000	6945.94	7000.00000	7000.00
MOBILIZATION								
SECTION TOTALS			\$	19,256.00	\$	34,797.12	\$	44,100.40
-----								
SECTION 0002	PAINTING ITEMS FOR A 312'-6.38 X VARI. WIDTH ROADWAY BRIDGE WITH 7'-10.5 SIDEWALK							
0030 2403-7304000	737.400	SY	40.00000	29496.00	68.50000	50511.90	86.00000	63416.40
COLORED SEALER REPAINTING								
0040 2533-4980005	LUMP		6000.00000	6000.00	15526.21000	15526.21	7000.00000	7000.00
MOBILIZATION								
0050 2599-9999010	LUMP		20000.00000	20000.00	11644.66000	11644.66	11000.00000	11000.00
('LUMP SUM' ITEM) STEEL PEDESTRIAN FENCE REPAINTING								
SECTION TOTALS			\$	55,496.00	\$	77,682.77	\$	81,416.40
-----								
SECTION 0003	PAINTING ITEMS FOR A 360'-10.9 X VAR. RDWY C.W.P.G.BRIDGE WITH 7'-10.5 SIDEWALK & 269'-0.38 X 26'-10.9 RAMP							
0060 2403-7304000	871.500	SY	40.00000	34860.00	69.00000	60133.50	86.00000	74949.00
COLORED SEALER REPAINTING								
0070 2533-4980005	LUMP		7000.00000	7000.00	16386.30000	16386.30	7000.00000	7000.00
MOBILIZATION								
0080 2599-9999010	LUMP		20000.00000	20000.00	13789.73000	13789.73	11000.00000	11000.00
('LUMP SUM' ITEM) STEEL PEDESTRIAN FENCE REPAINTING								
SECTION TOTALS			\$	61,860.00	\$	90,309.53	\$	92,949.00
-----								
SECTION 0004	ROADWAY ITEMS							
0090 2518-6910000	6.000	EACH	100.00000	600.00	200.00000	1200.00	100.00000	600.00
SAFETY CLOSURE								
0100 2528-8445110	LUMP		59650.00000	59650.00	9952.22000	9952.22	13200.00000	13200.00
TRAFFIC CONTROL								
0110 2528-9290050	40.000	CDAY	200.00000	8000.00	50.00000	2000.00	100.00000	4000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
SECTION TOTALS			\$	68,250.00	\$	13,152.22	\$	17,800.00
-----								
CONTRACT TOTALS			\$	204,862.00	\$	215,941.64	\$	236,265.80
=====								

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
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Bid Order: 601  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 77-2351-514-A

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			( 7 ) NI115 NIKA CONTRACTING, INC.		( 8 ) LE058 LEGEND PAINTING, INC.		( 9 ) JA250 JASPER CONST. SERVICES, INC.	
-----								
SECTION 0001	PAINTING ITEMS FOR A 308'-4.9 X 25'-7.12 RDWY C.W.P.G.BRIDGE							
0010 2403-7304000	431.400	SY	90.00000	38826.00	150.00000	64710.00	75.00000	32355.00
COLORED SEALER REPAINTING								
0020 2533-4980005		LUMP	2000.00000	2000.00	3500.00000	3500.00	10000.00000	10000.00
MOBILIZATION								
SECTION TOTALS			\$	40,826.00	\$	68,210.00	\$	42,355.00
-----								
SECTION 0002	PAINTING ITEMS FOR A 312'-6.38 X VARI. WIDTH ROADWAY BRIDGE WITH 7'-10.5 SIDEWALK							
0030 2403-7304000	737.400	SY	90.50000	66734.70	70.00000	51618.00	75.00000	55305.00
COLORED SEALER REPAINTING								
0040 2533-4980005		LUMP	2000.00000	2000.00	3500.00000	3500.00	10000.00000	10000.00
MOBILIZATION								
0050 2599-9999010		LUMP	9500.00000	9500.00	7000.00000	7000.00	10000.00000	10000.00
('LUMP SUM' ITEM) STEEL PEDESTRIAN FENCE REPAINTING								
SECTION TOTALS			\$	78,234.70	\$	62,118.00	\$	75,305.00
-----								
SECTION 0003	PAINTING ITEMS FOR A 360'-10.9 X VAR. RDWY C.W.P.G.BRIDGE WITH 7'-10.5 SIDEWALK & 269'-0.38 X 26'-10.9 RAMP							
0060 2403-7304000	871.500	SY	90.50000	78870.75	70.00000	61005.00	75.00000	65362.50
COLORED SEALER REPAINTING								
0070 2533-4980005		LUMP	2000.00000	2000.00	3500.00000	3500.00	10000.00000	10000.00
MOBILIZATION								
0080 2599-9999010		LUMP	9500.00000	9500.00	7000.00000	7000.00	12000.00000	12000.00
('LUMP SUM' ITEM) STEEL PEDESTRIAN FENCE REPAINTING								
SECTION TOTALS			\$	90,370.75	\$	71,505.00	\$	87,362.50
-----								
SECTION 0004	ROADWAY ITEMS							
0090 2518-6910000	6.000	EACH	100.00000	600.00	500.00000	3000.00	225.00000	1350.00
SAFETY CLOSURE								
0100 2528-8445110		LUMP	25000.00000	25000.00	40000.00000	40000.00	73000.00000	73000.00
TRAFFIC CONTROL								
0110 2528-9290050	40.000	CDAY	200.00000	8000.00	300.00000	12000.00	250.00000	10000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
SECTION TOTALS			\$	33,600.00	\$	55,000.00	\$	84,350.00
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CONTRACT TOTALS			\$	243,031.45	\$	256,833.00	\$	289,372.50
=====								

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
 Page: 601 5

Bid Order: 601  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 77-2351-514-A

Primary County: POLK

			( 10 ) LI101 LINDNER PAINTING, INC.		( 11 ) AL292 ALL STAR SERVICE INDUSTRIES,		( 12 ) AB100 ABHE & SVOBODA, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAINTING ITEMS FOR A 308'-4.9 X 25'-7.12 RDWY C.W.P.G.BRIDGE								
0010 2403-7304000 COLORED SEALER REPAINTING	431.400 SY		65.00000	28041.00	425.00000	183345.00	280.00000	120792.00
0020 2533-4980005 MOBILIZATION	LUMP		3000.00000	3000.00	9000.00000	9000.00	34000.00000	34000.00
SECTION TOTALS			\$	31,041.00	\$	192,345.00	\$	154,792.00
SECTION 0002 PAINTING ITEMS FOR A 312'-6.38 X VARI. WIDTH ROADWAY BRIDGE WITH 7'-10.5 SIDEWALK								
0030 2403-7304000 COLORED SEALER REPAINTING	737.400 SY		65.00000	47931.00	425.00000	313395.00	280.00000	206472.00
0040 2533-4980005 MOBILIZATION	LUMP		4500.00000	4500.00	15000.00000	15000.00	34000.00000	34000.00
0050 2599-9999010 ( 'LUMP SUM' ITEM) STEEL PEDESTRIAN FENCE REPAINTING	LUMP		37360.00000	37360.00	15000.00000	15000.00	83000.00000	83000.00
SECTION TOTALS			\$	89,791.00	\$	343,395.00	\$	323,472.00
SECTION 0003 PAINTING ITEMS FOR A 360'-10.9 X VAR. RDWY C.W.P.G.BRIDGE WITH 7'-10.5 SIDEWALK & 269'-0.38 X 26'-10.9 RAMP								
0060 2403-7304000 COLORED SEALER REPAINTING	871.500 SY		65.00000	56647.50	425.00000	370387.50	280.00000	244020.00
0070 2533-4980005 MOBILIZATION	LUMP		4500.00000	4500.00	18000.00000	18000.00	34000.00000	34000.00
0080 2599-9999010 ( 'LUMP SUM' ITEM) STEEL PEDESTRIAN FENCE REPAINTING	LUMP		38700.00000	38700.00	15000.00000	15000.00	85000.00000	85000.00
SECTION TOTALS			\$	99,847.50	\$	403,387.50	\$	363,020.00
SECTION 0004 ROADWAY ITEMS								
0090 2518-6910000 SAFETY CLOSURE	6.000 EACH		130.00000	780.00	100.00000	600.00	1000.00000	6000.00
0100 2528-8445110 TRAFFIC CONTROL	LUMP		63280.00000	63280.00	10000.00000	10000.00	175000.00000	175000.00
0110 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	40.000 CDAY		225.00000	9000.00	100.00000	4000.00	200.00000	8000.00
SECTION TOTALS			\$	73,060.00	\$	14,600.00	\$	189,000.00
CONTRACT TOTALS			\$	293,739.50	\$	953,727.50	\$	1,030,284.00

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 07/20/17  
 Page: 981 1

Bid Order: 981 Contract ID: 43-0293-715  
 Letting Date: 170620 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by BOYLE BUILT ENTERPRISES, LLC  
 Contract Period: Completion Date: 03/31/18

Primary County: HARRISON  
 No Established DBE Goal

Project: MPIN-029-3(715)97--0N-43  
 Work Type: CLEARING AND GRUBBING  
 County: HARRISON Prj Awd Amt: \$19,198.00  
 Route: I-29  
 Location: FROM NORTH OF F20 INTRCHG (LITTLE SIOUX), TO  
 MONONA CO (SB)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BO530 BOYLE BUILT ENTERPRISES, LLC	\$ 19,198.00	100.00 %
2	IO166 IOWA EARTH WORKS	\$ 20,282.00	105.64 %
3	WE455 WEST CENTRAL CONSTRUCTION, INC.	\$ 26,250.40	136.73 %
4	NE430 NEXT PHASE ENVIRONMENTAL, INC.	\$ 31,413.00	163.62 %
5	LO083 LODGE CONSTRUCTION INC.	\$ 44,350.00	231.01 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
 Page: 981 2

Bid Order: 981  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 43-0293-715

Primary County: HARRISON

		( 1 ) BO530 BOYLE BUILT ENTERPRISES, LLC		( 2 ) IO166 IOWA EARTH WORKS		( 3 ) WE455 WEST CENTRAL CONSTRUCTION, IN	
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	229.000 UNIT	62.00000	14198.00	58.00000	13282.00	93.60000	21434.40
0020 2528-8445110 TRAFFIC CONTROL	LUMP	2500.00000	2500.00	2000.00000	2000.00	2983.00000	2983.00
0030 2533-4980005 MOBILIZATION	LUMP	2500.00000	2500.00	5000.00000	5000.00	1833.00000	1833.00
SECTION TOTALS		\$	19,198.00	\$	20,282.00	\$	26,250.40
CONTRACT TOTALS		\$	19,198.00	\$	20,282.00	\$	26,250.40

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
 Page: 981 3

Bid Order: 981  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 43-0293-715

Primary County: HARRISON

		( 4 ) NE430		( 5 ) LO083		( )	
		NEXT PHASE ENVIRONMENTAL, IN		LODGE CONSTRUCTION INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2101-0850002	CLEARING AND GRUBBING	229.000	UNIT	97.00000	22213.00	150.00000	34350.00
0020 2528-8445110	TRAFFIC CONTROL		LUMP	3000.00000	3000.00	5000.00000	5000.00
0030 2533-4980005	MOBILIZATION		LUMP	6200.00000	6200.00	5000.00000	5000.00
SECTION TOTALS				\$	31,413.00	\$	44,350.00
CONTRACT TOTALS				\$	31,413.00	\$	44,350.00



IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 07/20/17  
 Page: 982 1

Bid Order: 982 Contract ID: 75-0603-708  
 Letting Date: 170620 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by IOWA PLAINS SIGNING, INC.  
 Contract Period: 15 WORK DAYS Late Start Date: 10/02/17

Primary County: PLYMOUTH  
 No Established DBE Goal

Project: MP-060-3(708)0--76-75  
 Work Type: DELINEATOR & MILEPOST SIGNS  
 County: PLYMOUTH Prj Awd Amt: \$20,607.00  
 Route: IOWA 60  
 Location: FROM U.S. 75, NORTHEASTERLY TO ALTON (NB/SB)

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO250 IOWA PLAINS SIGNING, INC.	\$ 20,607.00	100.00 %
2	VO080 VOLTMER, INC.	\$ 38,505.54	186.85 %
3	WE455 WEST CENTRAL CONSTRUCTION, INC.	\$ 40,899.42	198.47 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
 Page: 982 2

Bid Order: 982  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 75-0603-708

Primary County: PLYMOUTH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 1 ) IO250 IOWA PLAINS SIGNING, INC.		( 2 ) VO080 VOLTMER, INC.		( 3 ) WE455 WEST CENTRAL CONSTRUCTION, IN	
SECTION 0001 ROADWAY ITEMS							
0010 2401-6750001 REMOVALS, AS PER PLAN	LUMP	6000.00000	6000.00	9000.00000	9000.00	7436.00000	7436.00
0020 2524-9089110 DELINEATOR, RIGID - TYPE IA	38.000 EACH	65.00000	2470.00	101.52000	3857.76	146.00000	5548.00
0030 2524-9210000 MILEPOST MARKERS	4.000 EACH	150.00000	600.00	252.23000	1008.92	146.00000	584.00
0040 2528-8445110 TRAFFIC CONTROL	LUMP	2000.00000	2000.00	1500.00000	1500.00	5000.00000	5000.00
0050 2533-4980005 MOBILIZATION	LUMP	2000.00000	2000.00	5200.00000	5200.00	7500.00000	7500.00
0060 2599-9999005 ( 'EACH' ITEM) DELINEATOR, RIGID - TYPE 1A, REFLECTOR	462.000 EACH	13.50000	6237.00	31.00000	14322.00	21.28000	9831.36
0070 2599-9999005 ( 'EACH' ITEM) MILEPOST MARKERS, SIGN ONLY	26.000 EACH	50.00000	1300.00	139.11000	3616.86	192.31000	5000.06
SECTION TOTALS		\$	20,607.00	\$	38,505.54	\$	40,899.42
CONTRACT TOTALS		\$	20,607.00	\$	38,505.54	\$	40,899.42
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IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/20/17  
Page: 983 1

Bid Order: 983 Contract ID: 82-0806-710  
Letting Date: 170620 10:00 A.M.  
Letting Status: CONTRACT SIGNED by TAYLOR FENCING  
Contract Period: 20 WORK DAYS Late Start Date: 10/02/17

Primary County: SCOTT  
No Established DBE Goal

Project: MPIN-080-6(710)289--0N-82  
Work Type: FENCING  
County: SCOTT Prj Awd Amt: \$19,835.00  
Route: I-80  
Location: FROM1 MI W OF I-280

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TA072 TAYLOR FENCING	\$ 19,835.00	100.00 %
2	SM021 SMITH SEEDING, INC.	\$ 33,420.00	168.49 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/20/17  
 Page: 983 2

Bid Order: 983  
 Letting Date: 06/20/17 10:00 A.M.

Contract ID: 82-0806-710

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 FENCING ITEMS								
0010 2519-2000010 FENCE, CHANNEL CROSSING, TYPE A	100.000	LF	15.00000	1500.00	15.00000	1500.00		
0020 2519-3280000 FENCE, FIELD	2900.000	LF	2.65000	7685.00	5.90000	17110.00		
0030 2519-3300400 FIELD FENCE BRACE PANELS	18.000	EACH	175.00000	3150.00	295.00000	5310.00		
0040 2519-4200140 REMOVAL OF FENCE, FIELD	3000.000	LF	1.50000	4500.00	1.50000	4500.00		
0050 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	1500.00000	1500.00		
0060 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	3500.00000	3500.00		
SECTION TOTALS			\$	19,835.00	\$	33,420.00		\$
CONTRACT TOTALS			\$	19,835.00	\$	33,420.00		\$