

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 08/21/17

Page: 002 1

Bid Order: 002 Contract ID: 03-C003-060  
Letting Date: 170718 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to TAYLOR CONSTRUCTION, INC.  
Contract Period: 75 WORK DAYS Late Start Date: 08/21/17

Primary County: ALLAMAKEE  
Established DBE Goal: 4.00 %

Project: BROS-C003(60)--8J-03  
Work Type: BRIDGE REPLACEMENT - CCS  
County: ALLAMAKEE Prj Awd Amt: \$444,118.10  
Route: NORTH FORK HOLLOW RD  
Location: ON NORTH FORK HOLLOW RD, OVER NORFOLK CREEK,  
BRIDGE #19H1

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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.	\$ 444,118.10	100.00 %
2	BR160 BRENNAN CONSTRUCTION CO.	\$ 485,485.00	109.31 %
3	IC050 ICON CONSTRUCTORS, LLC	\$ 519,903.05	117.06 %
4	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 624,824.99	140.68 %
5	ST807 STRUCTURAL ASSURANCE, LLC.	\$ 923,105.90	207.85 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
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Bid Order: 002  
Letting Date: 07/18/17 10:00 A.M.

Contract ID: 03-C003-060

Primary County: ALLAMAKEE

			( 1 ) TA060 TAYLOR CONSTRUCTION, INC.		( 2 ) BR160 BRENNAN CONSTRUCTION CO.		( 3 ) IC050 ICON CONSTRUCTORS, LLC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 130'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001	0.200	ACRE	3000.00000	600.00	5000.00000	1000.00	6000.00000	1200.00
CLEARING AND GRUBBING								
0020 2102-2625000	220.000	CY	6.00000	1320.00	9.00000	1980.00	8.95000	1969.00
EMBANKMENT-IN-PLACE								
0030 2102-2710070	1303.000	CY	3.25000	4234.75	4.00000	5212.00	3.95000	5146.85
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0040 2104-2713020	238.000	CY	45.00000	10710.00	5.00000	1190.00	10.00000	2380.00
EXCAVATION, CLASS 13, CHANNEL								
0050 2105-8425015	380.000	CY	4.50000	1710.00	4.00000	1520.00	3.95000	1501.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0060 2210-0475290	280.000	TON	14.00000	3920.00	20.00000	5600.00	15.00000	4200.00
MACADAM STONE BASE								
0070 2312-8260051	150.000	TON	14.00000	2100.00	20.00000	3000.00	15.00000	2250.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0080 2401-6745625		LUMP	19000.00000	19000.00	25000.00000	25000.00	45000.00000	45000.00
REMOVAL OF EXISTING BRIDGE								
0090 2402-2723000	260.000	CY	25.00000	6500.00	20.00000	5200.00	10.00000	2600.00
EXCAVATION, CLASS 23								
0100 2403-0100010	353.900	CY	400.00000	141560.00	525.00000	185797.50	600.00000	212340.00
STRUCTURAL CONCRETE (BRIDGE)								
0110 2404-7775005	72774.000	LB	0.90000	65496.60	1.00000	72774.00	1.00000	72774.00
REINFORCING STEEL, EPOXY COATED								
0120 2414-6424120	282.000	LF	70.00000	19740.00	65.00000	18330.00	75.10000	21178.20
CONCRETE OPEN RAILING								
0130 2501-0201042	1350.000	LF	45.00000	60750.00	35.00000	47250.00	30.00000	40500.00
PILES, STEEL, HP 10 X 42								
0140 2505-4008420	2.000	EACH	1375.00000	2750.00	1250.00000	2500.00	1375.00000	2750.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221								
0150 2505-4021010	2.000	EACH	250.00000	500.00	300.00000	600.00	250.00000	500.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0160 2505-4021722	2.000	EACH	2700.00000	5400.00	2775.00000	5550.00	2700.00000	5400.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-225								
0170 2507-3250005	795.000	SY	3.75000	2981.25	2.50000	1987.50	3.00000	2385.00
ENGINEERING FABRIC								
0180 2507-4011100	130.000	CY	200.00000	26000.00	245.00000	31850.00	249.50000	32435.00
CONCRETE GROUT FOR REVETMENT OR GABION								

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 03-C003-060

Primary County: ALLAMAKEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) TA060 TAYLOR CONSTRUCTION, INC.		( 2 ) BR160 BRENNAN CONSTRUCTION CO.		( 3 ) IC050 ICON CONSTRUCTORS, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2507-6800061 REVTMENT, CLASS E	830.000	TON	22.00000	18260.00	25.00000	20750.00	20.00000	16600.00
0200 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
0210 2528-8445110 TRAFFIC CONTROL		LUMP	1800.00000	1800.00	1800.00000	1800.00	1800.00000	1800.00
0220 2533-4980005 MOBILIZATION		LUMP	39000.00000	39000.00	37600.00000	37600.00	36000.00000	36000.00
0230 2601-2634100 MULCHING	0.500	ACRE	700.00000	350.00	2000.00000	1000.00	2000.00000	1000.00
0240 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.500	ACRE	1300.00000	650.00	2000.00000	1000.00	2000.00000	1000.00
0250 2602-0000020 SILT FENCE	126.000	LF	3.25000	409.50	5.00000	630.00	5.00000	630.00
0260 2602-0000030 SILT FENCE FOR DITCH CHECKS	32.000	LF	4.50000	144.00	7.00000	224.00	7.00000	224.00
0270 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	158.000	LF	4.00000	632.00	5.00000	790.00	5.00000	790.00
0280 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	900.000	LF	6.00000	5400.00	3.50000	3150.00	3.50000	3150.00
0290 2602-0010010 MOBILIZATIONS, EROSION CONTROL	4.000	EACH	500.00000	2000.00	500.00000	2000.00	500.00000	2000.00
SECTION TOTALS			\$	444,118.10	\$	485,485.00	\$	519,903.05
CONTRACT TOTALS			\$	444,118.10	\$	485,485.00	\$	519,903.05

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 002 4

Bid Order: 002  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 03-C003-060

Primary County: ALLAMAKEE

			( 4 ) IO081 IOWA BRIDGE & CULVERT, L.C.		( 5 ) ST807 STRUCTURAL ASSURANCE, LLC.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 130'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.200	ACRE	6602.40000	1320.48	13723.00000	2744.60		
0020 2102-2625000 EMBANKMENT-IN-PLACE	220.000	CY	9.85000	2167.00	17.00000	3740.00		
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1303.000	CY	4.35000	5668.05	4.00000	5212.00		
0040 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	238.000	CY	30.00000	7140.00	11.00000	2618.00		
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	380.000	CY	4.35000	1653.00	6.00000	2280.00		
0060 2210-0475290 MACADAM STONE BASE	280.000	TON	16.51000	4622.80	31.00000	8680.00		
0070 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	150.000	TON	16.51000	2476.50	36.00000	5400.00		
0080 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	45000.00000	45000.00	69597.00000	69597.00		
0090 2402-2723000 EXCAVATION, CLASS 23	260.000	CY	18.89000	4911.40	15.00000	3900.00		
0100 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	353.900	CY	750.00000	265425.00	677.00000	239590.30		
0110 2404-7775005 REINFORCING STEEL, EPOXY COATED	72774.000	LB	1.00000	72774.00	1.50000	109161.00		
0120 2414-6424120 CONCRETE OPEN RAILING	282.000	LF	82.50000	23265.00	89.00000	25098.00		
0130 2501-0201042 PILES, STEEL, HP 10 X 42	1350.000	LF	37.50000	50625.00	75.00000	101250.00		
0140 2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	2.000	EACH	1513.05000	3026.10	1430.00000	2860.00		
0150 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	275.10000	550.20	275.00000	550.00		
0160 2505-4021722 STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-225	2.000	EACH	2971.08000	5942.16	2255.00000	4510.00		
0170 2507-3250005 ENGINEERING FABRIC	795.000	SY	3.30000	2623.50	10.00000	7950.00		
0180 2507-4011100 CONCRETE GROUT FOR REVETMENT OR GABION	130.000	CY	274.55000	35691.50	258.00000	33540.00		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 002  
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Contract ID: 03-C003-060

Primary County: ALLAMAKEE

			( 4 ) IO081 IOWA BRIDGE & CULVERT, L.C.		( 5 ) ST807 STRUCTURAL ASSURANCE, LLC.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2507-6800061 REVTMENT, CLASS E	830.000	TON	22.01000	18268.30	46.00000	38180.00		
0200 2518-6910000 SAFETY CLOSURE	2.000	EACH	110.04000	220.08	825.00000	1650.00		
0210 2528-8445110 TRAFFIC CONTROL		LUMP	1980.72000	1980.72	2915.00000	2915.00		
0220 2533-4980005 MOBILIZATION		LUMP	60000.00000	60000.00	243296.00000	243296.00		
0230 2601-2634100 MULCHING	0.500	ACRE	2200.80000	1100.40	1980.00000	990.00		
0240 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.500	ACRE	2200.80000	1100.40	2640.00000	1320.00		
0250 2602-0000020 SILT FENCE	126.000	LF	5.50000	693.00	2.00000	252.00		
0260 2602-0000030 SILT FENCE FOR DITCH CHECKS	32.000	LF	7.70000	246.40	2.00000	64.00		
0270 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	158.000	LF	5.50000	869.00	1.00000	158.00		
0280 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	900.000	LF	3.85000	3465.00	4.00000	3600.00		
0290 2602-0010010 MOBILIZATIONS, EROSION CONTROL	4.000	EACH	500.00000	2000.00	500.00000	2000.00		
SECTION TOTALS			\$	624,824.99	\$	923,105.90	\$	
CONTRACT TOTALS			\$	624,824.99	\$	923,105.90	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 08/21/17  
Page: 003 1

Bid Order: 003 Contract ID: 16-0806-504  
Letting Date: 170718 10:00 A.M.  
Letting Status: CONTRACT SIGNED by IOWA CIVIL CONTRACTING, INC.  
Contract Period: 15 WORK DAYS Late Start Date: 09/05/17

Primary County: CEDAR  
No Established DBE Goal

Project: MBIN-080-6(504)255--0M-16  
Work Type: DECK JOINT REPAIR  
County: CEDAR Prj Awd Amt: \$64,000.00  
Route: I-80  
Location: 0.5 MI E OF CO RD X30 (EB/WB)

Project: MBIN-074-6(519)3--0M-82  
Work Type: DECK JOINT REPAIR  
County: SCOTT Prj Awd Amt: \$33,500.00  
Route: I-74  
Location: DUCK CREEK AND BIKE PATH 3.1 MI E OF I-80  
(WB)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO127 IOWA CIVIL CONTRACTING, INC.	\$ 97,500.00	100.00 %
2	MI919 MINTURN, INC.	\$ 123,500.00	126.66 %
3	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 144,000.00	147.69 %
4	MC257 MCGILL RESTORATION, INC.	\$ 151,044.00	154.91 %
5	HA760 HAWKEYE PAVING CORP.	\$ 190,000.00	194.87 %
6	BR101 BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$ 265,000.00	271.79 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
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Bid Order: 003  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 16-0806-504

Primary County: CEDAR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		( 1 ) IO127 IOWA CIVIL CONTRACTING, INC.		( 2 ) MI919 MINTURN, INC.		( 3 ) JA250 JASPER CONST. SERVICES, INC.	
SECTION 0001 DESIGN NO. 0217; REPAIR TO A		169'-0 X 30' CONTINUOUS WELDED		I-BEAM BRIDGE		MBIN-080-6(504)255--0M	
0010 2401-6750001	LUMP	10000.00000	10000.00	7000.00000	7000.00	12000.00000	12000.00
REMOVALS, AS PER PLAN							
0020 2533-4980005	LUMP	5000.00000	5000.00	2500.00000	2500.00	10000.00000	10000.00
MOBILIZATION							
0030 2599-9999010	LUMP	15000.00000	15000.00	23000.00000	23000.00	16000.00000	16000.00
('LUMP SUM' ITEM) ASPHALTIC PLUG							
EXPANSION JOINT							
SECTION TOTALS		\$	30,000.00	\$	32,500.00	\$	38,000.00
SECTION 0002 DESIGN NO. 0317; REPAIR TO A		169'-0 X 30' CONTINUOUS WELDED		I-BEAM BRIDGE		MBIN-080-6(504)255--0M	
0040 2401-6750001	LUMP	10000.00000	10000.00	7000.00000	7000.00	12000.00000	12000.00
REMOVALS, AS PER PLAN							
0050 2533-4980005	LUMP	5000.00000	5000.00	2500.00000	2500.00	10000.00000	10000.00
MOBILIZATION							
0060 2599-9999010	LUMP	15000.00000	15000.00	23000.00000	23000.00	16000.00000	16000.00
('LUMP SUM' ITEM) ASPHALTIC PLUG							
EXPANSION JOINT							
SECTION TOTALS		\$	30,000.00	\$	32,500.00	\$	38,000.00
SECTION 0003 ROADWAY ITEMS						MBIN-080-6(504)255--0M-16	
0070 2528-8445110	LUMP	4000.00000	4000.00	16000.00000	16000.00	11500.00000	11500.00
TRAFFIC CONTROL							
SECTION TOTALS		\$	4,000.00	\$	16,000.00	\$	11,500.00
SECTION 0004 DESIGN NO. 0418; REPAIR TO A		315'-0 X 40' CONTINUOUS WELDED		PLATE GIRDER BRIDGE		MBIN-074-6(519)3--0M-8	
0080 2401-6750001	LUMP	10000.00000	10000.00	7000.00000	7000.00	14000.00000	14000.00
REMOVALS, AS PER PLAN							
0090 2533-4980005	LUMP	5000.00000	5000.00	2500.00000	2500.00	10000.00000	10000.00
MOBILIZATION							
0100 2599-9999010	LUMP	16000.00000	16000.00	23000.00000	23000.00	22000.00000	22000.00
('LUMP SUM' ITEM) ASPHALTIC PLUG							
EXPANSION JOINT							
SECTION TOTALS		\$	31,000.00	\$	32,500.00	\$	46,000.00
SECTION 0005 ROADWAY ITEMS						MBIN-074-6(519)3--0M-82	

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
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Bid Order: 003  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 16-0806-504

Primary County: CEDAR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) IO127 IOWA CIVIL CONTRACTING, INC. UNIT PRICE	AMOUNT	( 2 ) MI919 MINTURN, INC. UNIT PRICE	AMOUNT	( 3 ) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
0110 2528-8445110 TRAFFIC CONTROL	LUMP	2500.00000	2500.00	10000.00000	10000.00	10500.00000	10500.00
SECTION TOTALS		\$	2,500.00	\$	10,000.00	\$	10,500.00
CONTRACT TOTALS		\$	97,500.00	\$	123,500.00	\$	144,000.00



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
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Bid Order: 003  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 16-0806-504

Primary County: CEDAR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) MC257 MCGILL RESTORATION, INC.	UNIT PRICE	AMOUNT	( 5 ) HA760 HAWKEYE PAVING CORP.	UNIT PRICE	AMOUNT	( 6 ) BR101 BRANDT CONST. CO. & SUBSID	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0217; REPAIR TO A		169'-0 X 30' CONTINUOUS WELDED			I-BEAM BRIDGE		MBIN-080-6(504)255--0M			
0010 2401-6750001	LUMP		8040.00000	8040.00	15000.00000		15000.00	20000.00000		20000.00
REMOVALS, AS PER PLAN										
0020 2533-4980005	LUMP		11360.00000	11360.00	5000.00000		5000.00	20000.00000		20000.00
MOBILIZATION										
0030 2599-9999010	LUMP		18116.00000	18116.00	30000.00000		30000.00	25000.00000		25000.00
('LUMP SUM' ITEM) ASPHALTIC PLUG										
EXPANSION JOINT										
SECTION TOTALS			\$	37,516.00	\$	50,000.00		\$		65,000.00
SECTION 0002 DESIGN NO. 0317; REPAIR TO A		169'-0 X 30' CONTINUOUS WELDED			I-BEAM BRIDGE		MBIN-080-6(504)255--0M			
0040 2401-6750001	LUMP		8040.00000	8040.00	15000.00000		15000.00	20000.00000		20000.00
REMOVALS, AS PER PLAN										
0050 2533-4980005	LUMP		11360.00000	11360.00	5000.00000		5000.00	20000.00000		20000.00
MOBILIZATION										
0060 2599-9999010	LUMP		18116.00000	18116.00	30000.00000		30000.00	25000.00000		25000.00
('LUMP SUM' ITEM) ASPHALTIC PLUG										
EXPANSION JOINT										
SECTION TOTALS			\$	37,516.00	\$	50,000.00		\$		65,000.00
SECTION 0003 ROADWAY ITEMS		MBIN-080-6(504)255--0M-16								
0070 2528-8445110	LUMP		24208.00000	24208.00	15000.00000		15000.00	17500.00000		17500.00
TRAFFIC CONTROL										
SECTION TOTALS			\$	24,208.00	\$	15,000.00		\$		17,500.00
SECTION 0004 DESIGN NO. 0418; REPAIR TO A		315'-0 X 40' CONTINUOUS WELDED			PLATE GIRDER BRIDGE		MBIN-074-6(519)3--0M-8			
0080 2401-6750001	LUMP		8040.00000	8040.00	20000.00000		20000.00	40000.00000		40000.00
REMOVALS, AS PER PLAN										
0090 2533-4980005	LUMP		11560.00000	11560.00	5000.00000		5000.00	25000.00000		25000.00
MOBILIZATION										
0100 2599-9999010	LUMP		18346.00000	18346.00	40000.00000		40000.00	35000.00000		35000.00
('LUMP SUM' ITEM) ASPHALTIC PLUG										
EXPANSION JOINT										
SECTION TOTALS			\$	37,946.00	\$	65,000.00		\$		100,000.00
SECTION 0005 ROADWAY ITEMS		MBIN-074-6(519)3--0M-82								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Letting Date: 07/18/17 10:00 A.M.

Contract ID: 16-0806-504

Primary County: CEDAR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) MC257 MCGILL RESTORATION, INC.		( 5 ) HA760 HAWKEYE PAVING CORP.		( 6 ) BR101 BRANDT CONST. CO. & SUBSID	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110 2528-8445110 TRAFFIC CONTROL	LUMP	13858.00000	13858.00	10000.00000	10000.00	17500.00000	17500.00
SECTION TOTALS		\$	13,858.00	\$	10,000.00	\$	17,500.00
CONTRACT TOTALS		\$	151,044.00	\$	190,000.00	\$	265,000.00

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 08/21/17  
Page: 004 1

Bid Order: 004 Contract ID: 31-0618-142  
Letting Date: 170718 10:00 A.M.  
Letting Status: CONTRACT SIGNED by JASPER CONST. SERVICES, INC.  
Contract Period: 60 WORK DAYS Late Start Date: 06/18/18

Primary County: DUBUQUE  
No Established DBE Goal

Project: BRFN-061-8(142)--39-31  
Work Type: DECK JOINT REPAIR  
County: DUBUQUE Prj Awd Amt: \$1,794,059.88  
Route: U.S. 61  
Location: PEOSTA CHANNEL 0.3 MI N OF US 52 IN DUBUQUE

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 1,794,059.88	100.00 %
2	CR120 CRAMER AND ASSOC., INC.	\$ 1,796,492.05	100.13 %
3	PC015 PCIROADS, LLC	\$ 1,950,652.97	108.72 %
4	IO127 IOWA CIVIL CONTRACTING, INC.	\$ 2,233,240.63	124.47 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 004  
Letting Date: 07/18/17 10:00 A.M.

Contract ID: 31-0618-142

Primary County: DUBUQUE

			( 1 ) JA250 JASPER CONST. SERVICES, INC.		( 2 ) CR120 CRAMER AND ASSOC., INC.		( 3 ) PC015 PCIROADS, LLC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 1217: REPAIRS TO A 4029'-9 X 80'-2 CONTINUOUS WELDED GIRDER BRIDGE								
0010 2102-0425070 SPECIAL BACKFILL	594.600 TON		40.00000	23784.00	30.00000	17838.00	40.00000	23784.00
0020 2304-0100000 DETOUR PAVEMENT	1887.500 SY		53.00000	100037.50	50.50000	95318.75	50.50000	95318.75
0030 2401-6745830 REMOVAL OF P.C. CONCRETE MEDIAN BARRIER	1887.500 LF		40.00000	75500.00	55.00000	103812.50	58.06000	109588.25
0040 2401-6750001 REMOVALS, AS PER PLAN	LUMP		175000.00000	175000.00	200000.00000	200000.00	170121.60000	170121.60
0050 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	81.800 CY		2250.00000	184050.00	2200.00000	179960.00	2298.77000	188039.39
0060 2404-7775005 REINFORCING STEEL, EPOXY COATED	33719.000 LB		1.50000	50578.50	1.70000	57322.30	2.00000	67438.00
0070 2414-6424110 CONCRETE BARRIER RAILING	116.400 LF		200.00000	23280.00	450.00000	52380.00	125.00000	14550.00
0080 2499-9000000 MODULAR EXPANSION JOINT ASSEMBLY	332.000 LF		1800.00000	597600.00	1400.00000	464800.00	1948.77000	646991.64
0090 2499-9000100 MODULAR EXPANSION JOINT ASSEMBLY LEAK TESTING	8.000 EACH		2500.00000	20000.00	2700.00000	21600.00	1544.38000	12355.04
0100 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP		5000.00000	5000.00	8600.00000	8600.00	3000.00000	3000.00
0110 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP		15000.00000	15000.00	8600.00000	8600.00	2800.00000	2800.00
0120 2508-0970000 CONTAINMENT	LUMP		25000.00000	25000.00	17000.00000	17000.00	40000.00000	40000.00
0130 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP		10000.00000	10000.00	21000.00000	21000.00	1900.00000	1900.00
0140 2510-6745850 REMOVAL OF PAVEMENT	1887.500 SY		20.00000	37750.00	18.00000	33975.00	14.00000	26425.00
0150 2518-6910000 SAFETY CLOSURE	5.000 EACH		130.00000	650.00	120.00000	600.00	120.00000	600.00
0160 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	2.000 EACH		630.00000	1260.00	600.00000	1200.00	600.00000	1200.00
0170 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	4.000 EACH		1000.00000	4000.00	950.00000	3800.00	950.00000	3800.00
0180 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	63.600 LF		68.50000	4356.60	65.00000	4134.00	65.00000	4134.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 004 3

Bid Order: 004  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 31-0618-142

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) JA250 JASPER CONST. SERVICES, INC.		( 2 ) CR120 CRAMER AND ASSOC., INC.		( 3 ) PC015 PCIROADS, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	266.000	SF	21.00000	5586.00	20.00000	5320.00	20.00000	5320.00
0200 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	90.750	STA	26.25000	2382.19	25.00000	2268.75	25.00000	2268.75
0210 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	702.400	STA	110.00000	77264.00	105.00000	73752.00	105.00000	73752.00
0220 2527-9263180 PAVEMENT MARKINGS REMOVED	90.750	STA	26.25000	2382.19	25.00000	2268.75	25.00000	2268.75
0230 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1887.500	LF	50.00000	94375.00	48.00000	90600.00	48.00000	90600.00
0240 2528-8400055 TEMPORARY TO PERMANENT BARRIER CONNECTION	4.000	EACH	3675.00000	14700.00	3500.00000	14000.00	3500.00000	14000.00
0250 2528-8445110 TRAFFIC CONTROL		LUMP	25000.00000	25000.00	25000.00000	25000.00	23620.00000	23620.00
0260 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	13346.000	LF	7.15000	95423.90	7.00000	93422.00	6.80000	90752.80
0270 2533-4980005 MOBILIZATION		LUMP	100000.00000	100000.00	175000.00000	175000.00	213105.00000	213105.00
0280 2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	4.000	EACH	5775.00000	23100.00	5500.00000	22000.00	5500.00000	22000.00
0290 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	100.000	LF	3.75000	375.00	3.50000	350.00	3.50000	350.00
0300 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	100.000	LF	5.75000	575.00	5.50000	550.00	5.50000	550.00
0310 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	200.000	LF	0.25000	50.00	0.10000	20.00	0.10000	20.00
SECTION TOTALS			\$	1,794,059.88	\$	1,796,492.05	\$	1,950,652.97
CONTRACT TOTALS			\$	1,794,059.88	\$	1,796,492.05	\$	1,950,652.97

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 004 4

Bid Order: 004  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 31-0618-142

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 4 ) IO127 IOWA CIVIL CONTRACTING, INC.					
-----							
SECTION 0001 DESIGN NO. 1217: REPAIRS TO A 4029'-9 X 80'-2 CONTINUOUS WELDED GIRDER BRIDGE							
0010 2102-0425070 SPECIAL BACKFILL	594.600 TON	36.77000	21863.44				
0020 2304-0100000 DETOUR PAVEMENT	1887.500 SY	48.50000	91543.75				
0030 2401-6745830 REMOVAL OF P.C. CONCRETE MEDIAN BARRIER	1887.500 LF	13.00000	24537.50				
0040 2401-6750001 REMOVALS, AS PER PLAN	LUMP	282247.46000	282247.46				
0050 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	81.800 CY	4441.15000	363286.07				
0060 2404-7775005 REINFORCING STEEL, EPOXY COATED	33719.000 LB	1.94000	65414.86				
0070 2414-6424110 CONCRETE BARRIER RAILING	116.400 LF	239.94000	27929.02				
0080 2499-9000000 MODULAR EXPANSION JOINT ASSEMBLY	332.000 LF	2337.31000	775986.92				
0090 2499-9000100 MODULAR EXPANSION JOINT ASSEMBLY LEAK TESTING	8.000 EACH	2461.67000	19693.36				
0100 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	10000.00000	10000.00				
0110 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	15000.00000	15000.00				
0120 2508-0970000 CONTAINMENT	LUMP	10000.00000	10000.00				
0130 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	10000.00000	10000.00				
0140 2510-6745850 REMOVAL OF PAVEMENT	1887.500 SY	16.47000	31087.13				
0150 2518-6910000 SAFETY CLOSURE	5.000 EACH	126.00000	630.00				
0160 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	2.000 EACH	630.00000	1260.00				
0170 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	4.000 EACH	977.50000	3910.00				
0180 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	63.600 LF	68.25000	4340.70				

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 004 5

Bid Order: 004  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 31-0618-142

Primary County: DUBUQUE

			( 4 ) IO127 IOWA CIVIL CONTRACTING, INC.		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2524-9380001	266.000	SF	21.00000	5586.00				
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL								
0200 2527-9263109	90.750	STA	26.25000	2382.19				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0210 2527-9263131	702.400	STA	110.25000	77439.60				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0220 2527-9263180	90.750	STA	26.25000	2382.19				
PAVEMENT MARKINGS REMOVED								
0230 2528-8400048	1887.500	LF	50.40000	95130.00				
TEMPORARY BARRIER RAIL, CONCRETE								
0240 2528-8400055	4.000	EACH	3675.00000	14700.00				
TEMPORARY TO PERMANENT BARRIER CONNECTION								
0250 2528-8445110		LUMP	30000.00000	30000.00				
TRAFFIC CONTROL								
0260 2528-9109020	13346.000	LF	7.14000	95290.44				
TEMPORARY LANE SEPARATOR SYSTEM								
0270 2533-4980005		LUMP	127000.00000	127000.00				
MOBILIZATION								
0280 2551-0000130	4.000	EACH	5775.00000	23100.00				
TEMP CRASH CUSHION, SEVERE USE (SU)								
0290 2602-0000312	100.000	LF	5.00000	500.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0300 2602-0000320	100.000	LF	6.00000	600.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0310 2602-0000350	200.000	LF	2.00000	400.00				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
SECTION TOTALS			\$	2,233,240.63	\$		\$	
CONTRACT TOTALS			\$	2,233,240.63	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 08/21/17  
Page: 005 1

Bid Order: 005 Contract ID: 37-C037-070  
Letting Date: 170718 10:00 A.M.  
Letting Status: CONTRACT SIGNED by IOWA BRIDGE & CULVERT, L.C.  
Contract Period: 55 WORK DAYS Late Start Date: 08/21/17

Primary County: GREENE  
No Established DBE Goal

Project: FM-C037(70)--55-37  
Work Type: BRIDGE REPLACEMENT - CCS  
County: GREENE Prj Awd Amt: \$574,544.44  
Route: E57  
Location: ON E57, OVER GREENBRIER CREEK, S11 T82 R31

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 574,544.44	100.00 %
2	CU080 CUNNINGHAM-REIS CO.	\$ 599,310.85	104.31 %
3	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 607,306.95	105.70 %



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 005 2

Bid Order: 005  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 37-C037-070

Primary County: GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
=====								
		( 1 ) IO081 IOWA BRIDGE & CULVERT, L.C.		( 2 ) CU080 CUNNINGHAM-REIS CO.		( 3 ) GR100 GRAVES CONSTRUCTION CO., INC.		
SECTION 0001	ITEMS FOR A 90'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE							
0010 2102-2713070	207.200	CY	17.00000	3522.40	9.00000	1864.80	15.00000	3108.00
EXCAVATION, CLASS 13, ROADWAY AND BORRO								
0020 2401-6745625	LUMP		48000.00000	48000.00	24000.00000	24000.00	42000.00000	42000.00
REMOVAL OF EXISTING BRIDGE								
0030 2402-2720000	102.000	CY	35.00000	3570.00	60.00000	6120.00	42.00000	4284.00
EXCAVATION, CLASS 20								
0040 2403-0100010	198.500	CY	605.00000	120092.50	780.00000	154830.00	750.00000	148875.00
STRUCTURAL CONCRETE (BRIDGE)								
0050 2404-7775000	102.000	LB	5.00000	510.00	1.00000	102.00	8.00000	816.00
REINFORCING STEEL								
0060 2404-7775005	52113.000	LB	1.00000	52113.00	0.90000	46901.70	1.12000	58366.56
REINFORCING STEEL, EPOXY COATED								
0070 2414-6424124	202.000	LF	79.00000	15958.00	70.00000	14140.00	75.00000	15150.00
CONCRETE OPEN RAILING, TL-4								
0080 2501-0201042	575.000	LF	35.00000	20125.00	45.00000	25875.00	38.00000	21850.00
PILES, STEEL, HP 10 X 42								
0090 2501-0308016	920.000	LF	77.50000	71300.00	90.00000	82800.00	72.00000	66240.00
PILES, STEEL PIPE, 16 IN. (P10L TYPE 1)								
0100 2507-3250005	299.200	SY	2.50000	748.00	3.00000	897.60	5.00000	1496.00
ENGINEERING FABRIC								
0110 2507-6800061	319.100	TON	55.00000	17550.50	46.00000	14678.60	62.00000	19784.20
REVTMENT, CLASS E								
0120 2533-4980005	LUMP		55000.00000	55000.00	48000.00000	48000.00	70000.00000	70000.00
MOBILIZATION								
SECTION TOTALS			\$	408,489.40	\$	420,209.70	\$	451,969.76
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SECTION 0002	ROADWAY ITEMS							
0130 2102-2625000	402.200	CY	30.00000	12066.00	15.00000	6033.00	12.36000	4971.19
EMBANKMENT-IN-PLACE								
0140 2105-8425015	108.000	CY	13.50000	1458.00	9.00000	972.00	9.27000	1001.16
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0150 2121-7425020	43.600	TON	50.00000	2180.00	29.00000	1264.40	31.00000	1351.60
GRANULAR SHOULDERS, TYPE B								
0160 2123-7450000	10.000	STA	325.00000	3250.00	300.00000	3000.00	361.00000	3610.00
SHOULDER CONSTRUCTION, EARTH								
0170 2214-5145150	333.400	SY	24.10000	8034.94	25.00000	8335.00	24.82000	8274.99
PAVEMENT SCARIFICATION								

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 005 3

Bid Order: 005  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 37-C037-070

Primary County: GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) IO081 IOWA BRIDGE & CULVERT, L.C.	( 2 ) CU080 CUNNINGHAM-REIS CO.	( 3 ) GR100 GRAVES CONSTRUCTION CO., INC.			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2301-0685550	438.800 SY	170.00000	74596.00	200.00000	87760.00	155.00000	68014.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN							
0190 2303-1031500	24.160 TON	170.00000	4107.20	175.00000	4228.00	175.00000	4228.00
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX							
0200 2303-1032500	50.540 TON	170.00000	8591.80	175.00000	8844.50	175.00000	8844.50
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX							
0210 2303-1033500	91.880 TON	170.00000	15619.60	175.00000	16079.00	175.00000	16079.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							
0220 2303-1258283	10.000 TON	380.00000	3800.00	400.00000	4000.00	392.00000	3920.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							
0230 2401-6750001	LUMP	250.00000	250.00	1000.00000	1000.00	500.00000	500.00
REMOVALS, AS PER PLAN							
0240 2505-4008410	4.000 EACH	1627.50000	6510.00	1650.00000	6600.00	1650.00000	6600.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							
0250 2505-4021010	4.000 EACH	300.00000	1200.00	300.00000	1200.00	305.00000	1220.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0260 2505-4021710	4.000 EACH	2000.00000	8000.00	2000.00000	8000.00	2100.00000	8400.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625							
0270 2510-6745850	312.500 SY	15.50000	4843.75	15.00000	4687.50	10.00000	3125.00
REMOVAL OF PAVEMENT							
0280 2518-6910000	6.000 EACH	100.00000	600.00	100.00000	600.00	225.00000	1350.00
SAFETY CLOSURE							
0290 2527-9263109	27.970 STA	75.00000	2097.75	75.00000	2097.75	75.00000	2097.75
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0300 2528-8445110	LUMP	6600.00000	6600.00	12000.00000	12000.00	9500.00000	9500.00
TRAFFIC CONTROL							
0310 2602-0000312	300.000 LF	5.50000	1650.00	6.00000	1800.00	5.50000	1650.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0320 2602-0000350	300.000 LF	2.00000	600.00	2.00000	600.00	2.00000	600.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
SECTION TOTALS		\$	166,055.04	\$	179,101.15	\$	155,337.19
CONTRACT TOTALS		\$	574,544.44	\$	599,310.85	\$	607,306.95

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 08/21/17  
Page: 006 1

Bid Order: 006 Contract ID: 41-C041-122-A  
Letting Date: 170718 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to IOWA BRIDGE & CULVERT, L.C.  
Contract Period: 65 WORK DAYS Late Start Date: 06/04/18

Primary County: HANCOCK  
Established DBE Goal: 4.00 %

Project: BROS-C041(122)--8J-41  
Work Type: BRIDGE REPLACEMENT - CCS  
County: HANCOCK Prj Awd Amt: \$433,931.50  
Route: 250TH STREET  
Location: ON 250TH STREET, OVER DD# 1 & 2, FROM KENT  
AVENUE EAST 0.95 MILES TO LAKE AVENUE, AT  
NE S23 T96 R25

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IOWA BRIDGE & CULVERT, L.C.  
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	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 433,931.50	100.00 %
2	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 512,881.20	118.19 %
3	CH320 CHRISTENSEN BROS., INC.	\$ 561,232.05	129.33 %
4	ST807 STRUCTURAL ASSURANCE, LLC.	\$ 737,713.10	170.00 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 006 2

Bid Order: 006  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 41-C041-122-A

Primary County: HANCOCK

			( 1 ) IO081 IOWA BRIDGE & CULVERT, L.C.		( 2 ) GR100 GRAVES CONSTRUCTION CO., INC		( 3 ) CH320 CHRISTENSEN BROS., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 80'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2102-2625000	206.000	CY	25.00000	5150.00	18.00000	3708.00	10.00000	2060.00
EMBANKMENT-IN-PLACE								
0020 2102-2710070	1268.000	CY	15.00000	19020.00	14.00000	17752.00	7.00000	8876.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0030 2104-2710020	420.000	CY	10.00000	4200.00	10.00000	4200.00	7.00000	2940.00
EXCAVATION, CLASS 10, CHANNEL								
0040 2105-8425015	725.000	CY	15.00000	10875.00	8.00000	5800.00	7.00000	5075.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0050 2312-8260051	130.000	TON	30.00000	3900.00	24.00000	3120.00	30.00000	3900.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0060 2401-6745625		LUMP	30000.00000	30000.00	34000.00000	34000.00	35000.00000	35000.00
REMOVAL OF EXISTING BRIDGE								
0070 2402-2720000	106.000	CY	35.00000	3710.00	80.00000	8480.00	50.00000	5300.00
EXCAVATION, CLASS 20								
0080 2403-0100010	155.400	CY	695.00000	108003.00	900.00000	139860.00	1250.00000	194250.00
STRUCTURAL CONCRETE (BRIDGE)								
0090 2404-7775000	40521.000	LB	0.85000	34442.85	1.15000	46599.15	0.80000	32416.80
REINFORCING STEEL								
0100 2414-6424124	182.200	LF	90.00000	16398.00	77.00000	14029.40	135.00000	24597.00
CONCRETE OPEN RAILING, TL-4								
0110 2417-0225024	2.000	EACH	550.00000	1100.00	185.00000	370.00	600.00000	1200.00
APRONS, METAL, 24 IN. DIA.								
0120 2417-0225042	4.000	EACH	1200.00000	4800.00	1050.00000	4200.00	1200.00000	4800.00
APRONS, METAL, 42 IN. DIA.								
0130 2417-1040024	50.000	LF	46.00000	2300.00	24.00000	1200.00	40.00000	2000.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.								
0140 2417-1040042	88.000	LF	95.00000	8360.00	68.55000	6032.40	85.00000	7480.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE 42 IN. DIA.								
0150 2505-4008420	4.000	EACH	1150.00000	4600.00	1250.00000	5000.00	1150.00000	4600.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221								
0160 2505-4021010	4.000	EACH	225.00000	900.00	227.00000	908.00	225.00000	900.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0170 2505-4021722	4.000	EACH	2175.00000	8700.00	2180.00000	8720.00	2175.00000	8700.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-225								

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 006 3

Bid Order: 006  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 41-C041-122-A

Primary County: HANCOCK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) IO081 IOWA BRIDGE & CULVERT, L.C.		( 2 ) GR100 GRAVES CONSTRUCTION CO., INC		( 3 ) CH320 CHRISTENSEN BROS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2507-3250005 ENGINEERING FABRIC	1080.000	SY	3.38000	3650.40	4.50000	4860.00	3.00000	3240.00
0190 2507-6800061 REVTMENT, CLASS E	710.000	TON	45.00000	31950.00	55.00000	39050.00	45.00000	31950.00
0200 2518-6910000 SAFETY CLOSURE	3.000	EACH	100.00000	300.00	150.00000	450.00	100.00000	300.00
0210 2528-8445110 TRAFFIC CONTROL		LUMP	1700.00000	1700.00	5200.00000	5200.00	1700.00000	1700.00
0220 2533-4980005 MOBILIZATION		LUMP	40000.00000	40000.00	57000.00000	57000.00	56500.00000	56500.00
0230 2599-9999009 ( 'LINEAR FEET' ITEM) PILES, 10 IN. DIA. STEEL PIPE	575.000	LF	50.00000	28750.00	60.00000	34500.00	75.00000	43125.00
0240 2599-9999009 ( 'LINEAR FEET' ITEM) PILES, 12 IN. DIA. STEEL PIPE	960.000	LF	55.00000	52800.00	62.00000	59520.00	75.00000	72000.00
0250 2601-2634100 MULCHING	2.400	ACRE	700.00000	1680.00	700.00000	1680.00	700.00000	1680.00
0260 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.200	ACRE	800.00000	960.00	800.00000	960.00	800.00000	960.00
0270 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.200	ACRE	300.00000	360.00	300.00000	360.00	300.00000	360.00
0280 2602-0000020 SILT FENCE	975.000	LF	1.65000	1608.75	1.65000	1608.75	1.65000	1608.75
0290 2602-0000030 SILT FENCE FOR DITCH CHECKS	120.000	LF	1.70000	204.00	1.70000	204.00	1.70000	204.00
0300 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1095.000	LF	0.10000	109.50	0.10000	109.50	0.10000	109.50
0310 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	380.000	LF	5.00000	1900.00	5.00000	1900.00	5.00000	1900.00
0320 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0330 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
			\$	433,931.50	\$	512,881.20	\$	561,232.05
CONTRACT TOTALS			\$	433,931.50	\$	512,881.20	\$	561,232.05

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 006 4

Bid Order: 006  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 41-C041-122-A

Primary County: HANCOCK

			( 4 ) ST807 STRUCTURAL ASSURANCE, LLC.		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 80'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2102-2625000 EMBANKMENT-IN-PLACE	206.000	CY	17.00000	3502.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1268.000	CY	9.00000	11412.00				
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	420.000	CY	10.00000	4200.00				
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	725.000	CY	7.00000	5075.00				
0050 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	130.000	TON	55.00000	7150.00				
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	102974.00000	102974.00				
0070 2402-2720000 EXCAVATION, CLASS 20	106.000	CY	23.00000	2438.00				
0080 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	155.400	CY	708.00000	110023.20				
0090 2404-7775000 REINFORCING STEEL	40521.000	LB	1.50000	60781.50				
0100 2414-6424124 CONCRETE OPEN RAILING, TL-4	182.200	LF	107.00000	19495.40				
0110 2417-0225024 APRONS, METAL, 24 IN. DIA.	2.000	EACH	523.00000	1046.00				
0120 2417-0225042 APRONS, METAL, 42 IN. DIA.	4.000	EACH	1271.00000	5084.00				
0130 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	50.000	LF	71.00000	3550.00				
0140 2417-1040042 CULVERT, CORRUGATED METAL ENTRANCE PIPE 42 IN. DIA.	88.000	LF	118.00000	10384.00				
0150 2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	4.000	EACH	1441.00000	5764.00				
0160 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	277.00000	1108.00				
0170 2505-4021722 STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-225	4.000	EACH	2317.00000	9268.00				

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
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Bid Order: 006  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 41-C041-122-A

Primary County: HANCOCK

			( 4 ) ST807 STRUCTURAL ASSURANCE, LLC.		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2507-3250005 ENGINEERING FABRIC	1080.000	SY	3.00000	3240.00				
0190 2507-6800061 REVTMENT, CLASS E	710.000	TON	53.00000	37630.00				
0200 2518-6910000 SAFETY CLOSURE	3.000	EACH	188.00000	564.00				
0210 2528-8445110 TRAFFIC CONTROL		LUMP	2825.00000	2825.00				
0220 2533-4980005 MOBILIZATION		LUMP	179493.00000	179493.00				
0230 2599-9999009 ( 'LINEAR FEET' ITEM) PILES, 10 IN. DIA. STEEL PIPE	575.000	LF	82.00000	47150.00				
0240 2599-9999009 ( 'LINEAR FEET' ITEM) PILES, 12 IN. DIA. STEEL PIPE	960.000	LF	90.00000	86400.00				
0250 2601-2634100 MULCHING	2.400	ACRE	791.00000	1898.40				
0260 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.200	ACRE	3164.00000	3796.80				
0270 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.200	ACRE	2034.00000	2440.80				
0280 2602-0000020 SILT FENCE	975.000	LF	3.00000	2925.00				
0290 2602-0000030 SILT FENCE FOR DITCH CHECKS	120.000	LF	7.00000	840.00				
0300 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1095.000	LF	1.00000	1095.00				
0310 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	380.000	LF	7.00000	2660.00				
0320 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
0330 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000	EACH	1000.00000	1000.00				
			\$	737,713.10			\$	
CONTRACT TOTALS				\$ 737,713.10			\$	

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 08/21/17  
 Page: 007 1

Bid Order: 007 Contract ID: 43-C043-079  
 Letting Date: 170718 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to COHRON, A.M. & SON, INC.  
 Contract Period: 128 WORK DAYS Late Start Date: 05/29/18

Primary County: HARRISON  
 Established DBE Goal: 4.00 %

Project: BROS-C043(79)--5F-43  
 Work Type: BRIDGE REPLACEMENT - PPCB  
 County: HARRISON Prj Awd Amt: \$1,293,161.64  
 Route: 155TH STREET  
 Location: ON 155TH ST, OVER BOYER RIVER, IN SE S31 T81  
 R41

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 A.M. COHRON & SON, 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	CO040 A.M. COHRON & SON, INC.	\$ 1,293,161.64	100.00 %
2	UN059 UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$ 1,349,500.25	104.35 %
3	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 1,380,596.45	106.76 %
4	CH320 CHRISTENSEN BROS., INC.	\$ 1,557,536.05	120.44 %
5	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 1,585,775.36	122.62 %



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
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Bid Order: 007  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 43-C043-079

Primary County: HARRISON

			( 1 ) CO040 COHRON, A.M. & SON, INC.		( 2 ) UN059 UNITED CONTRACTORS INC. AND		( 3 ) GO020 GODBERSEN-SMITH CONSTRUCTION	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 243'-0 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2101-0850002 CLEARING AND GRUBBING	166.000	UNIT	13.25000	2199.50	13.25000	2199.50	13.25000	2199.50
0020 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	25502.900	CY	5.98000	152507.34	5.98000	152507.34	5.98000	152507.34
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	22659.800	CY	3.20000	72511.36	3.20000	72511.36	3.20000	72511.36
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	361.200	CY	3.25000	1173.90	3.25000	1173.90	3.25000	1173.90
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	6238.800	CY	4.80000	29946.24	4.80000	29946.24	4.80000	29946.24
0060 2312-8260081 GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE	1045.500	TON	24.70000	25823.85	24.70000	25823.85	24.70000	25823.85
0070 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	50000.00000	50000.00	35000.00000	35000.00	50000.00000	50000.00
0080 2402-2720000 EXCAVATION, CLASS 20	109.000	CY	38.00000	4142.00	200.00000	21800.00	25.00000	2725.00
0090 2402-2721000 EXCAVATION, CLASS 21	112.000	CY	293.00000	32816.00	235.00000	26320.00	800.00000	89600.00
0100 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	430.400	CY	595.00000	256088.00	680.00000	292672.00	675.00000	290520.00
0110 2404-7775000 REINFORCING STEEL	92207.000	LB	1.00000	92207.00	1.00000	92207.00	0.90000	82986.30
0120 2407-0551380 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C80	12.000	EACH	15500.00000	186000.00	18000.00000	216000.00	13000.00000	156000.00
0130 2408-7800000 STRUCTURAL STEEL	3344.000	LB	3.65000	12205.60	4.00000	13376.00	4.10000	13710.40
0140 2414-6424124 CONCRETE OPEN RAILING, TL-4	540.000	LF	77.88000	42055.20	65.00000	35100.00	81.47000	43993.80
0150 2417-1040042 CULVERT, CORRUGATED METAL ENTRANCE PIPE 42 IN. DIA.	156.000	LF	70.16000	10944.96	70.16000	10944.96	70.16000	10944.96
0160 2417-1040048 CULVERT, CORRUGATED METAL ENTRANCE PIPE 48 IN. DIA.	110.000	LF	81.75000	8992.50	81.75000	8992.50	81.75000	8992.50
0170 2501-0201057 PILES, STEEL, HP 10 X 57	2050.000	LF	40.00000	82000.00	35.00000	71750.00	48.00000	98400.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
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Contract ID: 43-C043-079

Primary County: HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) CO040 COHRON, A.M. & SON, INC.		( 2 ) UN059 UNITED CONTRACTORS INC. AND		( 3 ) GO020 GODBERSEN-SMITH CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2501-6335010 PREBORED HOLES	160.000	LF	45.00000	7200.00	55.00000	8800.00	35.00000	5600.00
0190 2503-3775048 GATE, OUTLET CONTROL, FLAP, 48 IN.	1.000	EACH	10980.00000	10980.00	10980.00000	10980.00	10980.00000	10980.00
0200 2507-3250005 ENGINEERING FABRIC	710.900	SY	3.00000	2132.70	4.00000	2843.60	3.00000	2132.70
0210 2507-6800021 REVTMENT, CLASS B	1203.400	TON	65.00000	78221.00	55.00000	66187.00	54.00000	64983.60
0220 2518-6910000 SAFETY CLOSURE	2.000	EACH	125.00000	250.00	125.00000	250.00	125.00000	250.00
0230 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	225.00000	900.00	225.00000	900.00	225.00000	900.00
0240 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	2000.00000	2000.00	4500.00000	4500.00
0250 2533-4980005 MOBILIZATION		LUMP	115649.49000	115649.49	135000.00000	135000.00	145000.00000	145000.00
0260 2601-2634100 MULCHING	8.200	ACRE	750.00000	6150.00	750.00000	6150.00	750.00000	6150.00
0270 2601-2636015 NATIVE GRASS SEEDING	0.100	ACRE	3500.00000	350.00	3500.00000	350.00	3500.00000	350.00
0280 2601-2636043 SEEDING AND FERTILIZING (RURAL)	8.100	ACRE	850.00000	6885.00	850.00000	6885.00	850.00000	6885.00
0290 2602-0000030 SILT FENCE FOR DITCH CHECKS	165.000	LF	2.00000	330.00	2.00000	330.00	2.00000	330.00
0300 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS			\$	1,293,161.64	\$	1,349,500.25	\$	1,380,596.45
CONTRACT TOTALS			\$	1,293,161.64	\$	1,349,500.25	\$	1,380,596.45

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 007 4

Bid Order: 007  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 43-C043-079

Primary County: HARRISON

			( 4 ) CH320 CHRISTENSEN BROS., INC.		( 5 ) GR100 GRAVES CONSTRUCTION CO., INC		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 243'-0 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2101-0850002 CLEARING AND GRUBBING	166.000	UNIT	10.00000	1660.00	10.00000	1660.00		
0020 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	25502.900	CY	8.00000	204023.20	8.25000	210398.93		
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	22659.800	CY	4.00000	90639.20	4.02000	91092.40		
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	361.200	CY	10.00000	3612.00	7.00000	2528.40		
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	6238.800	CY	5.00000	31194.00	5.10000	31817.88		
0060 2312-8260081 GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE	1045.500	TON	28.00000	29274.00	28.84000	30152.22		
0070 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	100000.00000	100000.00	83000.00000	83000.00		
0080 2402-2720000 EXCAVATION, CLASS 20	109.000	CY	50.00000	5450.00	50.00000	5450.00		
0090 2402-2721000 EXCAVATION, CLASS 21	112.000	CY	100.00000	11200.00	450.00000	50400.00		
0100 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	430.400	CY	1000.00000	430400.00	685.00000	294824.00		
0110 2404-7775000 REINFORCING STEEL	92207.000	LB	0.85000	78375.95	1.14000	105115.98		
0120 2407-0551380 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C80	12.000	EACH	13000.00000	156000.00	17750.00000	213000.00		
0130 2408-7800000 STRUCTURAL STEEL	3344.000	LB	5.00000	16720.00	3.50000	11704.00		
0140 2414-6424124 CONCRETE OPEN RAILING, TL-4	540.000	LF	85.00000	45900.00	84.00000	45360.00		
0150 2417-1040042 CULVERT, CORRUGATED METAL ENTRANCE PIPE 42 IN. DIA.	156.000	LF	70.00000	10920.00	70.00000	10920.00		
0160 2417-1040048 CULVERT, CORRUGATED METAL ENTRANCE PIPE 48 IN. DIA.	110.000	LF	75.00000	8250.00	76.25000	8387.50		
0170 2501-0201057 PILES, STEEL, HP 10 X 57	2050.000	LF	45.00000	92250.00	42.00000	86100.00		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
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Bid Order: 007  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 43-C043-079

Primary County: HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		( 4 ) CH320 CHRISTENSEN BROS., INC.			( 5 ) GR100 GRAVES CONSTRUCTION CO., INC		
0180 2501-6335010 PREBORED HOLES	160.000	LF	50.00000	8000.00	50.00000	8000.00	
0190 2503-3775048 GATE, OUTLET CONTROL, FLAP, 48 IN.	1.000	EACH	4000.00000	4000.00	4125.00000	4125.00	
0200 2507-3250005 ENGINEERING FABRIC	710.900	SY	3.00000	2132.70	5.00000	3554.50	
0210 2507-6800021 REVTMENT, CLASS B	1203.400	TON	50.00000	60170.00	65.00000	78221.00	
0220 2518-6910000 SAFETY CLOSURE	2.000	EACH	125.00000	250.00	250.00000	500.00	
0230 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	225.00000	900.00	250.00000	1000.00	
0240 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	6000.00000	6000.00	
0250 2533-4980005 MOBILIZATION		LUMP	150000.00000	150000.00	185000.00000	185000.00	
0260 2601-2634100 MULCHING	8.200	ACRE	750.00000	6150.00	770.00000	6314.00	
0270 2601-2636015 NATIVE GRASS SEEDING	0.100	ACRE	3500.00000	350.00	4800.00000	480.00	
0280 2601-2636043 SEEDING AND FERTILIZING (RURAL)	8.100	ACRE	850.00000	6885.00	1173.00000	9501.30	
0290 2602-0000030 SILT FENCE FOR DITCH CHECKS	165.000	LF	2.00000	330.00	4.05000	668.25	
0300 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	
SECTION TOTALS			\$	1,557,536.05	\$	1,585,775.36	\$
CONTRACT TOTALS			\$	1,557,536.05	\$	1,585,775.36	\$

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 08/21/17  
 Page: 008 1

Bid Order: 008 Contract ID: 44-2182-142  
 Letting Date: 170718 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to COHRON, A.M. & SON, INC.  
 Contract Period: By Individual Site Numbers

Primary County: HENRY  
 Established DBE Goal: 4.00 %

Project: BRF-218-2(142)--38-44  
 Work Type: BRIDGE REPLACEMENT - PPCB  
 County: HENRY Prj Awd Amt: \$4,267,570.80  
 Route: U.S. 218  
 Location: SKUNK RIVER 4.7 MILES S OF S JCT US 34 (NB)

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 A.M. COHRON & SON, 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	CO040 A.M. COHRON & SON, INC.	\$ 4,267,570.80	100.00 %
2	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 4,314,279.63	101.09 %
3	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 4,688,475.92	109.86 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 008 2

Bid Order: 008  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 44-2182-142

Primary County: HENRY

			( 1 ) CO040 COHRON, A.M. & SON, INC.		( 2 ) IO081 IOWA BRIDGE & CULVERT, L.C.		( 3 ) GO020 GODBERSEN-SMITH CONSTRUCTION	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0117; A 618'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1491.000	CY	16.00000	23856.00	8.00000	11928.00	7.00000	10437.00
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP		200000.00000	200000.00	350000.00000	350000.00	200000.00000	200000.00
0030 2402-2720000 EXCAVATION, CLASS 20	399.000	CY	16.75000	6683.25	35.00000	13965.00	50.00000	19950.00
0040 2402-2721000 EXCAVATION, CLASS 21	906.000	CY	157.54000	142731.24	225.00000	203850.00	315.00000	285390.00
0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	616.300	CY	490.00000	301987.00	600.00000	369780.00	605.00000	372861.50
0060 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	888.100	CY	710.00000	630551.00	685.00000	608348.50	655.00000	581705.50
0070 2404-7775000 REINFORCING STEEL	81768.000	LB	0.95000	77679.60	1.25000	102210.00	0.85000	69502.80
0080 2404-7775005 REINFORCING STEEL, EPOXY COATED	233326.000	LB	1.25000	291657.50	0.90000	209993.40	0.95000	221659.70
0090 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	8864.000	LB	4.20000	37228.80	3.00000	26592.00	2.80000	24819.20
0100 2407-0564120 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD120	15.000	EACH	29350.00000	440250.00	24000.00000	360000.00	22000.00000	330000.00
0110 2407-0564125 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD125	10.000	EACH	31000.00000	310000.00	25000.00000	250000.00	23000.00000	230000.00
0120 2408-7800000 STRUCTURAL STEEL	13939.000	LB	3.00000	41817.00	3.00000	41817.00	3.00000	41817.00
0130 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	83.000	LF	300.00000	24900.00	500.00000	41500.00	230.00000	19090.00
0140 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	83.000	LF	15.00000	1245.00	75.00000	6225.00	25.00000	2075.00
0150 2414-6424110 CONCRETE BARRIER RAILING	1295.000	LF	100.00000	129500.00	55.00000	71225.00	69.00000	89355.00
0160 2501-0201042 PILES, STEEL, HP 10 X 42	2550.000	LF	33.00000	84150.00	35.00000	89250.00	35.00000	89250.00
0170 2501-0201274 PILES, STEEL, HP 12 X 74	2920.000	LF	46.00000	134320.00	50.00000	146000.00	44.00000	128480.00
0180 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	27.000	SY	90.00000	2430.00	150.00000	4050.00	75.00000	2025.00



IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
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Bid Order: 008  
Letting Date: 07/18/17 10:00 A.M.

Contract ID: 44-2182-142

Primary County: HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) CO040 COHRON, A.M. & SON, INC.		( 2 ) IO081 IOWA BRIDGE & CULVERT, L.C.		( 3 ) GO020 GODBERSEN-SMITH CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 9 IN.	771.700	SY	78.68000	60717.36	78.68000	60717.36	66.00000	50932.20
0370 2123-7450000 SHOULDER CONSTRUCTION, EARTH	19.180	STA	240.00000	4603.20	250.00000	4795.00	240.00000	4603.20
0380 2210-0475290 MACADAM STONE BASE	72.000	TON	24.50000	1764.00	22.50000	1620.00	24.50000	1764.00
0390 2301-0690203 BRIDGE APPROACH, BR-203	459.400	SY	165.00000	75801.00	173.68000	79788.59	175.00000	80395.00
0400 2304-0100000 DETOUR PAVEMENT	3572.000	SY	75.60000	270043.20	78.47000	280294.84	77.00000	275044.00
0410 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	116.000	TON	20.50000	2378.00	18.00000	2088.00	20.50000	2378.00
0420 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	2965.100	SY	3.00000	8895.30	2.78000	8242.98	2.65000	7857.52
0430 2417-5895018 BEVELED PIPE AND GUARD, 18 INCH	2.000	EACH	1500.00000	3000.00	450.00000	900.00	20.50000	41.00
0440 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	58.000	LF	23.25000	1348.50	19.25000	1116.50	1500.00000	87000.00
0450 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	296.000	LF	28.00000	8288.00	23.25000	6882.00	23.25000	6882.00
0460 2502-6745952 REMOVAL OF SUBDRAIN	70.000	LF	5.25000	367.50	9.00000	630.00	28.00000	1960.00
0470 2503-0500402 BRIDGE END DRAIN, DR-402	4.000	EACH	1500.00000	6000.00	1475.00000	5900.00	2800.00000	11200.00
0480 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	659.100	LF	5.00000	3295.50	5.00000	3295.50	5.00000	3295.50
0490 2505-4008300 STEEL BEAM GUARDRAIL	375.000	LF	18.00000	6750.00	18.00000	6750.00	22.00000	8250.00
0500 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	2075.00000	8300.00	2075.00000	8300.00	1800.00000	7200.00
0510 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	325.00000	1300.00	325.00000	1300.00	300.00000	1200.00
0520 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	2700.00000	10800.00	2700.00000	10800.00	2500.00000	10000.00



IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
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Contract ID: 44-2182-142

Primary County: HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) CO040 COHRON, A.M. & SON, INC.		( 2 ) IO081 IOWA BRIDGE & CULVERT, L.C.		( 3 ) GO020 GODBERSEN-SMITH CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0530 2510-6745850 REMOVAL OF PAVEMENT	4526.500	SY	5.00000	22632.50	7.50000	33948.75	5.00000	22632.50
0540 2518-6910000 SAFETY CLOSURE	8.000	EACH	100.00000	800.00	100.00000	800.00	150.00000	1200.00
0550 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	47.650	STA	40.00000	1906.00	40.00000	1906.00	97.00000	4622.05
0560 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	261.550	STA	105.00000	27462.75	105.00000	27462.75	115.00000	30078.25
0570 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	120.00000	960.00	120.00000	960.00	125.00000	1000.00
0580 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	120.00000	960.00	120.00000	960.00	200.00000	1600.00
0590 2527-9263600 REMOVABLE, NONREFLECTIVE, PREFORMED TAP	67.270	STA	125.00000	8408.75	125.00000	8408.75	200.00000	13454.00
0600 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	192.000	LF	20.00000	3840.00	20.00000	3840.00	24.50000	4704.00
0610 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000	EACH	2500.00000	10000.00	2500.00000	10000.00	5500.00000	22000.00
0620 2528-8445110 TRAFFIC CONTROL		LUMP	28580.00000	28580.00	29909.16000	29909.16	32000.00000	32000.00
0630 2528-8445113 FLAGGERS	200.000	EACH	450.00000	90000.00	450.00000	90000.00	450.00000	90000.00
0640 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	2615.000	LF	7.40000	19351.00	7.40000	19351.00	6.75000	17651.25
0650 2551-0000110 TEMP CRASH CUSHION	1.000	EACH	1500.00000	1500.00	1500.00000	1500.00	1950.00000	1950.00
0660 2599-9999002 ( 'CALENDAR DAYS' ITEM) Speed Feedback Trailer	400.000	CDAY	20.00000	8000.00	20.00000	8000.00	15.00000	6000.00
0670 2601-2634100 MULCHING	6.900	ACRE	700.00000	4830.00	700.00000	4830.00	700.00000	4830.00
0680 2601-2636015 NATIVE GRASS SEEDING	0.500	ACRE	2500.00000	1250.00	2500.00000	1250.00	2500.00000	1250.00
0690 2601-2636043 SEEDING AND FERTILIZING (RURAL)	6.400	ACRE	900.00000	5760.00	900.00000	5760.00	900.00000	5760.00
0700 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	6.900	ACRE	600.00000	4140.00	600.00000	4140.00	600.00000	4140.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 44-2182-142

Primary County: HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) CO040 COHRON, A.M. & SON, INC.		( 2 ) IO081 IOWA BRIDGE & CULVERT, L.C.		( 3 ) GO020 GODBERSEN-SMITH CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0710 2602-0000020 SILT FENCE	6375.000	LF	1.70000	10837.50	1.70000	10837.50	1.70000	10837.50
0720 2602-0000030 SILT FENCE FOR DITCH CHECKS	72.000	LF	2.00000	144.00	2.00000	144.00	2.00000	144.00
0730 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2574.000	LF	0.25000	643.50	0.25000	643.50	0.25000	643.50
0740 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	514.800	LF	1.00000	514.80	1.00000	514.80	1000.00000	514800.00
0750 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0760 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
			\$	942,898.91	\$	990,339.73	\$	1,566,833.22
SECTION 0003 ROADWAY ITEMS			NON PARTICIPATING					
0770 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	500.00000	500.00	3000.00000	3000.00	1500.00000	1500.00
SECTION TOTALS			\$	500.00	\$	3,000.00	\$	1,500.00
CONTRACT TOTALS			\$	4,267,570.80	\$	4,314,279.63	\$	4,688,475.92

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 08/21/17  
Page: 009 1

Bid Order: 009 Contract ID: 49-0521-097  
Letting Date: 170718 10:00 A.M.  
Letting Status: CONTRACT SIGNED by KRAEMER NORTH AMERICA, LLC  
Contract Period: By Individual Site Numbers

Primary County: JACKSON  
No Established DBE Goal

Project: BRFN-052-1(97)--39-49  
Work Type: BRIDGE REPLACEMENT - PPCB  
County: JACKSON Prj Awd Amt: \$8,455,528.55  
Route: U.S. 52  
Location: IN THE CITY OF SABULA OVER THE MISSISSIPPI  
RIVER OVERFLOW

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	KR027 KRAEMER NORTH AMERICA, LLC	\$ 8,455,528.55	100.00 %
2	JE200 JENSEN CONSTRUCTION CO.	\$ 8,867,095.12	104.86 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
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Bid Order: 009  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 49-0521-097

Primary County: JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
		( 1 )	KR027	( 2 )	JE200	( )	
		KRAEMER NORTH AMERICA, LLC		JENSEN CONSTRUCTION CO.			
SECTION 0001	DESIGN NO. 0117; 376'-0 X 40'	PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					
0010	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	598.800	CY	25.60000	15329.28	31.00000	18562.80
0020	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP		230000.00000	230000.00	800000.00000	800000.00
0030	2402-2720000 EXCAVATION, CLASS 20	222.000	CY	23.10000	5128.20	25.00000	5550.00
0040	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	394.800	CY	1560.00000	615888.00	1500.00000	592200.00
0050	2404-7775000 REINFORCING STEEL	246.000	LB	4.00000	984.00	2.50000	615.00
0060	2404-7775005 REINFORCING STEEL, EPOXY COATED	20293.000	LB	2.20000	44644.60	1.50000	30439.50
0070	2404-7775009 REINFORCING STEEL, STAINLESS STEEL	472.000	LB	6.00000	2832.00	3.50000	1652.00
0080	2408-7800000 STRUCTURAL STEEL	6417.000	LB	2.00000	12834.00	3.25000	20855.25
0090	2414-6424110 CONCRETE BARRIER RAILING	814.000	LF	98.56000	80227.84	53.09000	43215.26
0100	2433-0001072 CONCRETE DRILLED SHAFT, 72 IN. DIAMETER	894.000	LF	1550.00000	1385700.00	1900.00000	1698600.00
0110	2433-0002000 LOAD CELL TEST	1.000	EACH	250000.00000	250000.00	225000.00000	225000.00
0120	2433-0003000 DEMONSTRATION SHAFT	150.000	LF	3500.00000	525000.00	3000.00000	450000.00
0130	2501-0201057 PILES, STEEL, HP 10 X 57	2760.000	LF	40.00000	110400.00	45.00000	124200.00
0140	2501-6335010 PREBORED HOLES	360.000	LF	70.00000	25200.00	50.00000	18000.00
0150	2507-3250005 ENGINEERING FABRIC	299.400	SY	4.85000	1452.09	2.15000	643.71
0160	2507-6800061 REVTMENT, CLASS E	464.000	TON	54.10000	25102.40	83.00000	38512.00
0170	2526-8285000 CONSTRUCTION SURVEY	LUMP		10000.00000	10000.00	7500.00000	7500.00
0180	2533-4980005 MOBILIZATION	LUMP		821000.00000	821000.00	800000.00000	800000.00
0190	2599-9999010 ( 'LUMP SUM' ITEM) BOAT RAMP RECOVERY	LUMP		250000.00000	250000.00	150000.00000	150000.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 49-0521-097

Primary County: JACKSON

			( 1 ) KR027 KRAEMER NORTH AMERICA, LLC		( 2 ) JE200 JENSEN CONSTRUCTION CO.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 2599-9999010 ( 'LUMP SUM' ITEM) VIBRATION MONITORING	LUMP		13124.54000	13124.54	40000.00000	40000.00		
0210 2599-9999020 ( 'TONS' ITEM) REVETMENT, CLASS X	3601.700 TON		56.78000	204504.53	74.50000	268326.65		
0211 2402-2722000 EXCAVATION, CLASS 22	60.000 CY		280.00000	16800.00	500.00000	30000.00		
SECTION TOTALS			\$	4,646,151.48	\$	5,363,872.17	\$	
SECTION 0002 ALTERNATE 'AA' OPTION 1: PARTIAL DEPTH PRECAST DECK OPTIONS BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0220 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	445.700 CY		1300.00000	579410.00	1300.00000	579410.00		
0230 2404-7775005 REINFORCING STEEL, EPOXY COATED	74517.000 LB		2.00000	149034.00	1.50000	111775.50		
0240 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	1456.000 LB		5.00000	7280.00	4.00000	5824.00		
0250 2407-0562890 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB90	10.000 EACH		25000.00000	250000.00	21000.00000	210000.00		
0260 2407-0562895 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB95	10.000 EACH		34000.00000	340000.00	23000.00000	230000.00		
0270 2408-7800000 STRUCTURAL STEEL	2328.000 LB		7.00000	16296.00	5.00000	11640.00		
0280 2599-9999005 ( 'EACH' ITEM) PRECAST DECK OVERHANG PANELS	70.000 EACH		7340.00000	513800.00	5000.00000	350000.00		
SECTION TOTALS			\$	1,855,820.00	\$	1,498,649.50	\$	
SECTION 0003 ALTERNATE 'AA' OPTION 2: FULL DEPTH PRECAST DEPTH OPTION BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0290 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	171.800 CY							
0300 2404-7775005 REINFORCING STEEL, EPOXY COATED	23436.000 LB							
0310 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	604.000 LB							
0320 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTB90	10.000 EACH							

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 49-0521-097

Primary County: JACKSON

			( 1 ) KR027 KRAEMER NORTH AMERICA, LLC		( 2 ) JE200 JENSEN CONSTRUCTION CO.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2407-0550000	10.000	EACH						
BEAMS, PRETENSIONED PRESTRESSED								
CONCRETE, SBTB95								
0340 2408-7800000	1552.000	LB						
STRUCTURAL STEEL								
0350 2599-9999005	70.000	EACH						
('EACH' ITEM) FULL DEPTH PRECAST DECK								
PANELS								
0360 2599-9999010		LUMP						
('LUMP SUM' ITEM) ACCELBRIDGE DECK								
COMPRESSION								
SECTION TOTALS			\$		\$		\$	
SECTION 0004 ALTERNATE 'BB' OPTION 1: CAST IN PLACE PIER CAP BID THIS					SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN			
0370 2404-7775000	386770.000	LB			1.50000	580155.00		
REINFORCING STEEL								
SECTION TOTALS			\$		\$	580,155.00	\$	
SECTION 0005 ALTERNATE 'BB' OPTION 2: POST TENSIONED PIER CAP BID THIS					SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN			
0380 2404-7775000	326891.000	LB	2.18000	712622.38				
REINFORCING STEEL								
0390 2599-9999008	17019.000	LB	11.35000	193165.65				
('POUNDS' ITEM) POST-TENSIONING TENDONS								
SECTION TOTALS			\$	905,788.03	\$		\$	
SECTION 0006 ROADWAY ITEMS								
0400 2101-0850002	74.000	UNIT	28.50000	2109.00	91.00000	6734.00		
CLEARING AND GRUBBING								
0410 2102-0425071	199.500	CY	61.50000	12269.25	92.00000	18354.00		
SPECIAL BACKFILL								
0420 2102-2625000	2185.000	CY	22.40000	48944.00	25.80000	56373.00		
EMBANKMENT-IN-PLACE								
0430 2102-2712015	10.000	CY	94.00000	940.00	245.00000	2450.00		
EXCAVATION, CLASS 12, BOULDERS OR ROCK								
FRAGMENTS								
0440 2102-2713070	2778.000	CY	27.60000	76672.80	25.80000	71672.40		
EXCAVATION, CLASS 13, ROADWAY AND BORRO								

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 49-0521-097

Primary County: JACKSON

			( 1 ) KR027 KRAEMER NORTH AMERICA, LLC		( 2 ) JE200 JENSEN CONSTRUCTION CO.		( )	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0450	2105-8425005 TOPSOIL, FURNISH AND SPREAD	181.000 CY	19.10000	3457.10	47.00000	8507.00		
0460	2115-0100000 MODIFIED SUBBASE	467.700 CY	47.10000	22028.67	71.50000	33440.55		
0470	2122-5190009 PAVED SHOULDER, P.C. CONCRETE, 9 IN.	541.700 SY	72.90000	39489.93	185.00000	100214.50		
0480	2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	38.200 SY	182.00000	6952.40	260.00000	9932.00		
0490	2123-7450000 SHOULDER CONSTRUCTION, EARTH	4.600 STA	934.00000	4296.40	3800.00000	17480.00		
0500	2123-7450020 SHOULDER FINISHING, EARTH	4.600 STA	311.00000	1430.60	2550.00000	11730.00		
0510	2210-0475290 MACADAM STONE BASE	185.000 TON	35.10000	6493.50	46.40000	8584.00		
0520	2301-0690203 BRIDGE APPROACH, BR-203	622.600 SY	185.00000	115181.00	290.00000	180554.00		
0530	2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	783.500 SY	58.60000	45913.10	115.00000	90102.50		
0540	2303-9093010 HOT MIX ASPHALT, DRIVEWAY	92.800 SY	58.00000	5382.40	58.00000	5382.40		
0550	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	27.800 TON	32.50000	903.50	76.00000	2112.80		
0560	2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	2317.600 SY	3.00000	6952.80	3.50000	8111.60		
0570	2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000 EACH	1500.00000	1500.00	700.00000	700.00		
0580	2435-0250104 INTAKE, SW-501, TOP ONLY	1.000 EACH	1500.00000	1500.00	1400.00000	1400.00		
0590	2435-0250700 INTAKE, SW-507	2.000 EACH	4000.00000	8000.00	3050.00000	6100.00		
0600	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	654.000 LF	15.00000	9810.00	19.00000	12426.00		
0610	2502-8221303 SUBDRAIN OUTLET, DR-303	4.000 EACH	241.00000	964.00	490.00000	1960.00		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
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Bid Order: 009  
Letting Date: 07/18/17 10:00 A.M.

Contract ID: 49-0521-097

Primary County: JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) KR027 KRAEMER NORTH AMERICA, LLC		( 2 ) JE200 JENSEN CONSTRUCTION CO.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0620 2502-8221304 SUBDRAIN OUTLET, DR-304	2.000	EACH	319.00000	638.00	720.00000	1440.00		
0630 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	97.000	LF	65.70000	6372.90	105.00000	10185.00		
0640 2503-0500402 BRIDGE END DRAIN, DR-402	2.000	EACH	5100.00000	10200.00	3500.00000	7000.00		
0650 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	615.300	LF	9.00000	5537.70	10.00000	6153.00		
0660 2505-4008300 STEEL BEAM GUARDRAIL	475.000	LF	27.00000	12825.00	27.00000	12825.00		
0670 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	2.000	EACH	2575.00000	5150.00	2575.00000	5150.00		
0680 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	350.00000	700.00	350.00000	700.00		
0690 2507-3250005 ENGINEERING FABRIC	1565.000	SY	4.85000	7590.25	2.15000	3364.75		
0700 2507-6800021 REVTMENT, CLASS B	5470.000	TON	54.10000	295927.00	67.65000	370045.50		
0710 2507-8029000 EROSION STONE	590.000	TON	34.80000	20532.00	53.00000	31270.00		
0720 2510-6745850 REMOVAL OF PAVEMENT	2046.400	SY	13.00000	26603.20	9.75000	19952.40		
0730 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	71.700	SY	42.20000	3025.74	120.00000	8604.00		
0740 2515-6745600 REMOVAL OF PAVED DRIVEWAY	164.400	SY	9.80000	1611.12	16.00000	2630.40		
0750 2518-6910000 SAFETY CLOSURE	12.000	EACH	72.50000	870.00	50.00000	600.00		
0760 2520-3350015 FIELD OFFICE	1.000	EACH	20000.00000	20000.00	20000.00000	20000.00		
0770 2526-8285000 CONSTRUCTION SURVEY		LUMP	10000.00000	10000.00	7500.00000	7500.00		
0780 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	37.800	STA	38.00000	1436.40	38.00000	1436.40		
0790 2528-8445110 TRAFFIC CONTROL		LUMP	10730.00000	10730.00	75000.00000	75000.00		



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
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Contract ID: 49-0521-097

Primary County: JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) KR027 KRAEMER NORTH AMERICA, LLC		( 2 ) JE200 JENSEN CONSTRUCTION CO.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0800 2528-8445113 FLAGGERS	100.000	EACH	450.00000	45000.00	450.00000	45000.00		
0810 2599-9999005 ( 'EACH' ITEM) MANHOLE, SANITARY SEWER, SW-301,	1.000	EACH	1900.00000	1900.00	1485.00000	1485.00		
0820 2599-9999005 ( 'EACH' ITEM) MANHOLE, STORM SEWER, SW-401, TOP ONLY	1.000	EACH	1700.00000	1700.00	1485.00000	1485.00		
0830 2601-2634105 MULCHING, BONDED FIBER MATRIX	4.200	ACRE	4250.00000	17850.00	4250.00000	17850.00		
0840 2601-2636044 SEEDING AND FERTILIZING (URBAN)	2.800	ACRE	1500.00000	4200.00	1500.00000	4200.00		
0850 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	2.800	ACRE	1500.00000	4200.00	1500.00000	4200.00		
0860 2602-0000020 SILT FENCE	812.500	LF	3.00000	2437.50	3.00000	2437.50		
0870 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	406.300	LF	1.50000	609.45	1.50000	609.45		
0880 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	81.300	LF	6.00000	487.80	6.00000	487.80		
0890 2602-0000212 FLOATING SILT CURTAIN (HANGING)	800.000	LF	50.00000	40000.00	50.00000	40000.00		
0900 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	400.000	LF	25.00000	10000.00	25.00000	10000.00		
0910 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	2000.000	LF	6.00000	12000.00	6.00000	12000.00		
0920 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	2000.000	LF	7.00000	14000.00	7.00000	14000.00		
0930 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	4000.000	LF	1.50000	6000.00	1.50000	6000.00		
0940 2602-0000400 TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	5.000	EACH	740.00000	3700.00	740.00000	3700.00		
0950 2602-0000410 MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	5.000	EACH	240.00000	1200.00	240.00000	1200.00		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
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Bid Order: 009  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 49-0521-097

Primary County: JACKSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) KR027 KRAEMER NORTH AMERICA, LLC	( 2 ) JE200 JENSEN CONSTRUCTION CO.	( )
		UNIT PRICE	AMOUNT	UNIT PRICE
				AMOUNT
				UNIT PRICE
				AMOUNT
0960 2602-0000420 REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	5.000 EACH	240.00000	1200.00	240.00000 1200.00
0970 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000 500.00
0980 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000 1000.00
SECTION TOTALS		\$	1,028,924.51	\$ 1,405,531.95
SECTION 0007 ALTERNATE 'CC' OPTION 1: PCC SHOULDERS BID THIS SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN				
0990 2122-5190006 PAVED SHOULDER, P.C. CONCRETE, 6 IN.	419.700 SY	44.90000	18844.53	
SECTION TOTALS		\$	18,844.53	\$
SECTION 0008 ALTERNATE 'CC' OPTION 2: HMA SHOULDERS BID THIS SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN				
1000 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	419.700 SY			45.00000 18886.50
SECTION TOTALS		\$		\$ 18,886.50
CONTRACT TOTALS		\$	8,455,528.55	\$ 8,867,095.12

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 08/21/17  
Page: 010 1

Bid Order: 010 Contract ID: 70-C070-063  
Letting Date: 170718 10:00 A.M.  
Letting Status: CONTRACT SIGNED by IOWA BRIDGE & CULVERT, L.C.  
Contract Period: 45 WORK DAYS Late Start Date: 04/02/18

Primary County: MUSCATINE  
No Established DBE Goal

Project: BROS-C070(63)--8J-70  
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX  
County: MUSCATINE Prj Awd Amt: \$198,684.00  
Route: 110TH STREET  
Location: ON 110TH ST, OVER CREEK, FROM 60TH AVE WEST  
1575 FEET, AT NE S12 T78 RE1

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 198,684.00	100.00 %
2	SC320 JIM SCHROEDER CONSTRUCTION, INC.	\$ 328,232.33	165.20 %
3	BR101 BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$ 332,158.25	167.17 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 010 2

Bid Order: 010  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 70-C070-063

Primary County: MUSCATINE

			( 1 ) IO081 IOWA BRIDGE & CULVERT, L.C.		( 2 ) SC320 SCHROEDER, JIM CONSTRUCTION,		( 3 ) BR101 BRANDT CONST. CO. & SUBSID	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 12' X 7' X 58' REINFORCED CONCRETE BOX CULVERT								
0010 2101-0850001	0.100	ACRE	10000.00000	1000.00	10000.00000	1000.00	14500.00000	1450.00
CLEARING AND GRUBBING								
0020 2102-2710070	66.000	CY	12.00000	792.00	10.00000	660.00	22.50000	1485.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0030 2104-2710020	735.000	CY	9.00000	6615.00	10.00000	7350.00	22.50000	16537.50
EXCAVATION, CLASS 10, CHANNEL								
0040 2105-8425015	350.000	CY	10.00000	3500.00	10.00000	3500.00	19.50000	6825.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0050 2210-0475105	50.000	TON	28.00000	1400.00	27.05000	1352.50	34.50000	1725.00
CHOKE STONE BASE								
0060 2210-0475290	145.000	TON	25.00000	3625.00	28.30000	4103.50	36.50000	5292.50
MACADAM STONE BASE								
0070 2312-8260051	90.000	TON	24.00000	2160.00	22.20000	1998.00	33.50000	3015.00
GRANULAR SURFACING ON ROAD, CLASS A								
CRUSHED STONE								
0080 2401-6745625		LUMP	6500.00000	6500.00	20000.00000	20000.00	7500.00000	7500.00
REMOVAL OF EXISTING BRIDGE								
0090 2402-2720000	780.000	CY	12.00000	9360.00	30.00000	23400.00	22.50000	17550.00
EXCAVATION, CLASS 20								
0100 2403-0100020	235.000	CY	370.00000	86950.00	516.55000	121389.25	650.00000	152750.00
STRUCTURAL CONCRETE (RCB CULVERT)								
0110 2404-7775000	37553.000	LB	1.00000	37553.00	1.36000	51072.08	1.50000	56329.50
REINFORCING STEEL								
0120 2418-0000010	1.000	EACH	4000.00000	4000.00	45000.00000	45000.00	15000.00000	15000.00
TEMPORARY STREAM DIVERSION								
0130 2507-3250005	270.000	SY	3.00000	810.00	3.00000	810.00	3.00000	810.00
ENGINEERING FABRIC								
0140 2507-6800061	200.000	TON	50.00000	10000.00	45.55000	9110.00	62.25000	12450.00
REVTMENT, CLASS E								
0150 2518-6910000	2.000	EACH	240.00000	480.00	240.00000	480.00	275.00000	550.00
SAFETY CLOSURE								
0160 2528-8445110		LUMP	900.00000	900.00	900.00000	900.00	1025.00000	1025.00
TRAFFIC CONTROL								
0170 2533-4980005		LUMP	15000.00000	15000.00	30000.00000	30000.00	25000.00000	25000.00
MOBILIZATION								
0180 2601-2634100	1.400	ACRE	1000.00000	1400.00	700.00000	980.00	800.00000	1120.00
MULCHING								
0190 2601-2636043	0.700	ACRE	2000.00000	1400.00	1800.00000	1260.00	2000.00000	1400.00
SEEDING AND FERTILIZING (RURAL)								

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
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Bid Order: 010  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 70-C070-063

Primary County: MUSCATINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) IO081 IOWA BRIDGE & CULVERT, L.C.		( 2 ) SC320 SCHROEDER, JIM CONSTRUCTION,		( 3 ) BR101 BRANDT CONST. CO. & SUBSID	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.700	ACRE	1000.00000	700.00	600.00000	420.00	675.00000	472.50
0210 2602-0000020 SILT FENCE	355.000	LF	4.00000	1420.00	2.00000	710.00	2.50000	887.50
0220 2602-0000030 SILT FENCE FOR DITCH CHECKS	44.000	LF	5.00000	220.00	2.00000	88.00	2.50000	110.00
0230 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	399.000	LF	1.00000	399.00	1.00000	399.00	1.25000	498.75
0240 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	250.000	LF	4.00000	1000.00	3.00000	750.00	3.50000	875.00
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			\$	198,684.00	\$	328,232.33	\$	332,158.25
CONTRACT TOTALS			\$	198,684.00	\$	328,232.33	\$	332,158.25

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 08/21/17  
Page: 011 1

Bid Order: 011 Contract ID: 77-0354-140  
Letting Date: 170718 10:00 A.M.  
Letting Status: CONTRACT SIGNED by JENSEN CONSTRUCTION CO.  
Contract Period: 160 WORK DAYS Late Start Date: 08/21/17

Primary County: POLK  
Established DBE Goal: 4.00 %

Project: IM-NHS-035-4(140)92--03-77  
Work Type: GRADING  
County: POLK Prj Awd Amt: \$6,735,317.37  
Route: I-35  
Location: IN ANKENY FROM N OF ORALABOR RD TO NE 36TH ST (NB)

Project: IM-NHS-035-4(193)93--03-77  
Work Type: BRIDGE REPLACEMENT - PPCB  
County: POLK Prj Awd Amt: \$2,946,576.68  
Route: I-35  
Location: IN ANKENY OVER E 1ST ST (NB)

Project: IM-NHS-035-4(194)94--03-77  
Work Type: BRIDGE REPLACEMENT - PPCB  
County: POLK Prj Awd Amt: \$3,462,709.98  
Route: I-35  
Location: IN ANKENY OVER FOURMILE CREEK (MEDIAN & NB)

Project: IM-NHS-035-4(218)93--03-77  
Work Type: RCB CULVERT REPLACEMENT - TRIPLE BOX  
County: POLK Prj Awd Amt: \$570,189.25  
Route: I-35  
Location: IN ANKENY APPROX 0.8 MI N OF E 1ST ST (NB)

Project: NHS-035-4(221)93--11-77  
Work Type: RECONSTRUCTION - BRIDGE WIDENING  
County: POLK Prj Awd Amt: \$976,878.50  
Route: I-35  
Location: IN ANKENY, E 1ST ST OVER FOURMILE CREEK APPROX 0.25 MI E OF I-35

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JENSEN 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	JE200 JENSEN CONSTRUCTION CO.	\$ 14,691,671.78	100.00 %
2	UN059 UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$ 14,957,841.41	101.81 %
3	CR120 CRAMER AND ASSOC., INC.	\$ 15,948,985.19	108.55 %
4	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 15,972,867.11	108.72 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
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Bid Order: 011  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 77-0354-140

Primary County: POLK

			( 1 ) JE200 JENSEN CONSTRUCTION CO.		( 2 ) UN059 UNITED CONTRACTORS INC. AND		( 3 ) CR120 CRAMER AND ASSOC., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			IM-NHS-035-4(140)92--03-77					
0010 2101-0850001	43.500	ACRE	2750.00000	119625.00	2750.00000	119625.00	2750.00000	119625.00
CLEARING AND GRUBBING								
0020 2102-0425070	4201.000	TON	22.75000	95572.75	22.75000	95572.75	23.75000	99773.75
SPECIAL BACKFILL								
0030 2102-2625001	73283.000	CY	13.05000	956343.15	13.05000	956343.15	11.00000	806113.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED								
0040 2102-2710070	71869.000	CY	2.40000	172485.60	2.40000	172485.60	6.00000	431214.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0050 2102-2712015	250.000	CY	48.00000	12000.00	48.00000	12000.00	15.00000	3750.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS								
0060 2102-4560000	130.000	STA	160.75000	20897.50	200.00000	26000.00	200.00000	26000.00
LOCATING TILE LINES								
0070 2105-8425015	20575.000	CY	4.35000	89501.25	4.50000	92587.50	4.50000	92587.50
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0080 2105-8425020	5911.000	CY	10.30000	60883.30	10.30000	60883.30	3.00000	17733.00
TOPSOIL, STRIP AND STOCKPILE								
0090 2107-0875100	128564.000	CY	0.70000	89994.80	0.70000	89994.80	0.50000	64282.00
COMPACTION WITH MOISTURE CONTROL								
0100 2107-3825025	3330.000	CY	40.50000	134865.00	40.50000	134865.00	45.00000	149850.00
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN								
0110 2109-8225100	60.000	STA	350.00000	21000.00	350.00000	21000.00	275.00000	16500.00
SPECIAL COMPACTION OF SUBGRADE								
0120 2123-7450000	60.000	STA	360.00000	21600.00	360.00000	21600.00	175.00000	10500.00
SHOULDER CONSTRUCTION, EARTH								
0130 2213-6745700	2.000	EACH	855.35000	1710.70	3000.00000	6000.00	2200.00000	4400.00
REMOVAL OF FLUMES								
0140 2214-5145150	3075.000	SY	8.00000	24600.00	4.50000	13837.50	4.50000	13837.50
PAVEMENT SCARIFICATION								
0150 2303-1041500	3553.350	TON	85.00000	302034.75	68.00000	241627.80	68.00000	241627.80
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 1/2 IN. MIX								
0160 2303-1042500	1500.980	TON	85.00000	127583.30	72.00000	108070.56	72.00000	108070.56
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX								
0170 2303-1043502	1731.520	TON	116.00000	200856.32	80.00000	138521.60	80.00000	138521.60
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
Page: 011 3

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Letting Date: 07/18/17 10:00 A.M.

Contract ID: 77-0354-140

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) JE200 JENSEN CONSTRUCTION CO.		( 2 ) UN059 UNITED CONTRACTORS INC. AND		( 3 ) CR120 CRAMER AND ASSOC., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	407.150	TON	585.00000	238182.75	402.00000	163674.30	402.00000	163674.30
0190 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	3750.00000	3750.00	7100.00000	7100.00	7100.00000	7100.00
0200 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	9600.00000	9600.00	11000.00000	11000.00	11000.00000	11000.00
0210 2402-0425040 FLOODED BACKFILL	129.000	CY	52.00000	6708.00	52.00000	6708.00	55.00000	7095.00
0220 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	3093.000	CY	10.95000	33868.35	10.95000	33868.35	10.00000	30930.00
0230 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	5.000	EACH	1900.00000	9500.00	1900.00000	9500.00	1700.00000	8500.00
0240 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000	EACH	2200.00000	4400.00	2200.00000	4400.00	1900.00000	3800.00
0250 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	4.000	EACH	2900.00000	11600.00	2900.00000	11600.00	2500.00000	10000.00
0260 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	1.000	EACH	3900.00000	3900.00	3900.00000	3900.00	3700.00000	3700.00
0270 2416-0100066 APRONS, CONCRETE, 66 IN. DIA.	4.000	EACH	5500.00000	22000.00	5500.00000	22000.00	5800.00000	23200.00
0280 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	62.000	LF	126.00000	7812.00	126.00000	7812.00	100.00000	6200.00
0290 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	80.000	LF	124.50000	9960.00	124.50000	9960.00	115.00000	9200.00
0300 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	150.000	LF	138.00000	20700.00	138.00000	20700.00	135.00000	20250.00
0310 2416-1180066 CULVERT, CONCRETE ROADWAY PIPE, 66 IN. DIA.	322.000	LF	310.00000	99820.00	310.00000	99820.00	290.00000	93380.00
0320 2416-1245018 CULVERT, 3750D CONCRETE ROADWAY PIPE, 18 IN. DIA.	26.000	LF	87.50000	2275.00	87.50000	2275.00	100.00000	2600.00
0330 2416-1262024 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.	294.000	LF	460.00000	135240.00	460.00000	135240.00	525.00000	154350.00
0340 2416-1262030 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 30 IN. DIA.	150.000	LF	480.00000	72000.00	480.00000	72000.00	525.00000	78750.00



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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) JE200 JENSEN CONSTRUCTION CO.		( 2 ) UN059 UNITED CONTRACTORS INC. AND		( 3 ) CR120 CRAMER AND ASSOC., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2416-1262036 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 36 IN. DIA.	312.000	LF	630.00000	196560.00	630.00000	196560.00	700.00000	218400.00
0360 2416-1263066 CULVERT, CONCRETE PIPE, 3000D, TRENCHLESS, 66 IN. DIA.	418.000	LF	1200.00000	501600.00	1200.00000	501600.00	1250.00000	522500.00
0370 2417-2307036 DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE	278.000	LF	119.00000	33082.00	119.00000	33082.00	100.00000	27800.00
0380 2435-0130160 MANHOLE, SANITARY SEWER, SW-301, 60 IN.	2.000	EACH	7000.00000	14000.00	7000.00000	14000.00	13000.00000	26000.00
0390 2435-0130172 MANHOLE, SANITARY SEWER, SW-301, 72 IN.	1.000	EACH	14000.00000	14000.00	14000.00000	14000.00	24000.00000	24000.00
0400 2435-0130196 MANHOLE, SANITARY SEWER, SW-301, 96 IN.	2.000	EACH	23000.00000	46000.00	23000.00000	46000.00	40000.00000	80000.00
0410 2435-0140184 MANHOLE, STORM SEWER, SW-401, 84 IN.	1.000	EACH	9200.00000	9200.00	9200.00000	9200.00	17500.00000	17500.00
0420 2435-0140196 MANHOLE, STORM SEWER, SW-401, 96 IN.	1.000	EACH	12000.00000	12000.00	12000.00000	12000.00	20500.00000	20500.00
0430 2435-0251110 INTAKE, SW-511 MODIFIED	2.000	EACH	2700.00000	5400.00	2700.00000	5400.00	3600.00000	7200.00
0440 2435-0251224 INTAKE, SW-512, 24 IN.	3.000	EACH	1700.00000	5100.00	1700.00000	5100.00	2200.00000	6600.00
0450 2435-0251230 INTAKE, SW-512, 30 IN.	1.000	EACH	2000.00000	2000.00	2000.00000	2000.00	2400.00000	2400.00
0460 2435-0251236 INTAKE, SW-512, 36 IN.	2.000	EACH	3600.00000	7200.00	3600.00000	7200.00	2900.00000	5800.00
0470 2435-0400000 DROP CONNECTION, SW-307	1.000	EACH	19000.00000	19000.00	19000.00000	19000.00	21000.00000	21000.00
0480 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	47.000	LF	107.00000	5029.00	107.00000	5029.00	175.00000	8225.00
0490 2503-0114248 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.	122.000	LF	170.50000	20801.00	170.50000	20801.00	230.00000	28060.00
0500 2503-0114618 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 18 IN.	601.000	LF	63.00000	37863.00	63.00000	37863.00	80.00000	48080.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	122.000 LF	27.75000	3385.50	27.75000	3385.50	35.00000	4270.00
0520 2504-0112636 SANITARY SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 36 IN.	32.000 LF	1100.00000	35200.00	1100.00000	35200.00	540.00000	17280.00
0530 2504-0112642 SANITARY SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 42 IN.	29.000 LF	1400.00000	40600.00	1400.00000	40600.00	600.00000	17400.00
0540 2504-0132224 SANITARY SEWER GRAVITY MAIN WITH CASING PIPE, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	164.000 LF	1100.00000	180400.00	1100.00000	180400.00	900.00000	147600.00
0550 2504-0132642 SANITARY SEWER GRAVITY MAIN WITH CASING PIPE, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 42 IN.	105.000 LF	1800.00000	189000.00	1800.00000	189000.00	2400.00000	252000.00
0560 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	469.000 LF	35.00000	16415.00	35.00000	16415.00	60.00000	28140.00
0570 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	897.500 LF	5.00000	4487.50	10.00000	8975.00	13.06000	11721.35
0580 2505-4008130 REMOVAL OF CABLE GUARDRAIL	6624.000 LF	1.50000	9936.00	8.75000	57960.00	2.65000	17553.60
0590 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	2.000 EACH	5000.00000	10000.00	4000.00000	8000.00	6270.00000	12540.00
0600 2506-4984000 FLOWABLE MORTAR	476.000 CY	171.50000	81634.00	171.50000	81634.00	240.00000	114240.00
0610 2507-3250005 ENGINEERING FABRIC	4678.000 SY	3.00000	14034.00	3.00000	14034.00	3.00000	14034.00
0620 2507-6800061 REVTMENT, CLASS E	3302.000 TON	47.50000	156845.00	47.50000	156845.00	48.00000	158496.00
0630 2507-8029000 EROSION STONE	213.000 TON	40.00000	8520.00	40.00000	8520.00	38.00000	8094.00
0640 2510-6745850 REMOVAL OF PAVEMENT	557.000 SY	167.90000	93520.30	118.50000	66004.50	10.00000	5570.00
0650 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	7.000 EACH	1000.00000	7000.00	1000.00000	7000.00	6000.00000	42000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0660 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	92.000	LF	30.00000	2760.00	30.00000	2760.00	30.00000	2760.00
0670 2519-3280000 FENCE, FIELD	171.000	LF	6.00000	1026.00	6.00000	1026.00	6.00000	1026.00
0680 2519-3300400 FIELD FENCE BRACE PANELS	9.000	EACH	200.00000	1800.00	200.00000	1800.00	200.00000	1800.00
0690 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	603.000	LF	4.00000	2412.00	4.00000	2412.00	10.13000	6108.39
0700 2519-4200140 REMOVAL OF FENCE, FIELD	10428.000	LF	1.25000	13035.00	1.25000	13035.00	1.12000	11679.36
0710 2520-3350010 FIELD LABORATORY	1.000	EACH	10000.00000	10000.00	25000.00000	25000.00	12000.00000	12000.00
0720 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	9.000	EACH	3500.00000	31500.00	3500.00000	31500.00	3500.00000	31500.00
0730 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	3.000	EACH	450.00000	1350.00	450.00000	1350.00	450.00000	1350.00
0740 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	10.000	EACH	1200.00000	12000.00	1200.00000	12000.00	1200.00000	12000.00
0750 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	6.000	EACH	1350.00000	8100.00	1350.00000	8100.00	1350.00000	8100.00
0760 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	84.000	LF	17.50000	1470.00	17.50000	1470.00	17.50000	1470.00
0770 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	146.200	LF	60.00000	8772.00	60.00000	8772.00	60.00000	8772.00
0780 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	120.200	LF	65.00000	7813.00	65.00000	7813.00	65.00000	7813.00
0790 2526-8285000 CONSTRUCTION SURVEY		LUMP	22200.00000	22200.00	25000.00000	25000.00	75000.00000	75000.00
0800 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	346.310	STA	26.00000	9004.06	26.00000	9004.06	26.00000	9004.06
0810 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	88.400	STA	100.00000	8840.00	100.00000	8840.00	100.00000	8840.00
0820 2527-9263180 PAVEMENT MARKINGS REMOVED	332.560	STA	30.00000	9976.80	30.00000	9976.80	30.00000	9976.80

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0830 2528-3800000 MODULAR GLARE SCREEN SYSTEM	7284.000	LF	2.50000	18210.00	2.50000	18210.00	2.50000	18210.00
0840 2528-4983200 MONITORING WITH INCIDENT RESPONSE	190.000	CDAY	1025.00000	194750.00	1025.00000	194750.00	1025.00000	194750.00
0850 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	34943.000	LF	18.18000	635263.74	18.18000	635263.74	18.18000	635263.74
0860 2528-8400055 TEMPORARY TO PERMANENT BARRIER CONNECTION	4.000	EACH	3600.00000	14400.00	3600.00000	14400.00	3600.00000	14400.00
0870 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	11.000	EACH	6000.00000	66000.00	6000.00000	66000.00	6000.00000	66000.00
0880 2528-8445110 TRAFFIC CONTROL		LUMP	63000.00000	63000.00	35000.00000	35000.00	35000.00000	35000.00
0890 2533-4980005 MOBILIZATION		LUMP	175750.00000	175750.00	350000.00000	350000.00	480000.00000	480000.00
0900 2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	10.000	EACH	11000.00000	110000.00	11000.00000	110000.00	11000.00000	110000.00
0910 2590-0000020 PROJECT MANAGEMENT		LUMP	100000.00000	100000.00	200000.00000	200000.00	165000.00000	165000.00
0920 2599-9999001 ( 'ACRES' ITEM) STABILIZING CROP - NATIVE GRASS SEEDING	45.000	ACRE	340.00000	15300.00	340.00000	15300.00	340.00000	15300.00
0930 2599-9999001 ( 'ACRES' ITEM) SUBGRADE STABILIZATION	9.000	ACRE	950.00000	8550.00	950.00000	8550.00	950.00000	8550.00
0940 2599-9999005 ( 'EACH' ITEM) REMOVAL OF DELINEATORS	56.000	EACH	35.00000	1960.00	35.00000	1960.00	35.00000	1960.00
0950 2599-9999005 ( 'EACH' ITEM) REMOVAL OF FIRE HYDRANT	1.000	EACH	1100.00000	1100.00	1100.00000	1100.00	6500.00000	6500.00
0960 2599-9999005 ( 'EACH' ITEM) REMOVAL OF MILE POST MARKER	17.000	EACH	45.00000	765.00	45.00000	765.00	35.00000	595.00
0970 2599-9999005 ( 'EACH' ITEM) REMOVAL OF OBJECT MARKER	14.000	EACH	150.00000	2100.00	150.00000	2100.00	35.00000	490.00
0980 2601-2634100 MULCHING	96.000	ACRE	600.00000	57600.00	600.00000	57600.00	600.00000	57600.00
0990 2601-2636060 SALT TOLERANT SEEDING	3.000	ACRE	1350.00000	4050.00	1350.00000	4050.00	1350.00000	4050.00
1000 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	96.000	ACRE	100.00000	9600.00	100.00000	9600.00	100.00000	9600.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1010 2602-0000020 SILT FENCE	12107.000	LF	1.30000	15739.10	1.30000	15739.10	1.30000	15739.10
1020 2602-0000030 SILT FENCE FOR DITCH CHECKS	2811.000	LF	1.30000	3654.30	1.30000	3654.30	1.30000	3654.30
1030 2602-0000050 SILT BASINS	48.000	EACH	250.00000	12000.00	400.00000	19200.00	400.00000	19200.00
1040 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	7459.000	LF	0.05000	372.95	0.05000	372.95	0.05000	372.95
1050 2602-0000080 REMOVAL OF SILT BASINS	48.000	EACH	200.00000	9600.00	400.00000	19200.00	400.00000	19200.00
1060 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1492.000	LF	0.05000	74.60	0.05000	74.60	0.05000	74.60
1070 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE	1200.000	LF	28.75000	34500.00	28.75000	34500.00	30.00000	36000.00
1080 2602-0000160 ROCK CHECK DAM	858.000	LF	45.00000	38610.00	45.00000	38610.00	45.00000	38610.00
1090 2602-0000170 MAINTENANCE OF ROCK CHECK DAM	117.000	EACH	132.00000	15444.00	132.00000	15444.00	150.00000	17550.00
1100 2602-0000180 REMOVAL OF ROCK CHECK DAM	28.000	EACH	260.00000	7280.00	260.00000	7280.00	300.00000	8400.00
1110 2602-0000212 FLOATING SILT CURTAIN (HANGING)	800.000	LF	20.00000	16000.00	20.00000	16000.00	20.00000	16000.00
1120 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	800.000	LF	4.00000	3200.00	4.00000	3200.00	4.00000	3200.00
1130 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1890.000	LF	2.70000	5103.00	2.70000	5103.00	2.70000	5103.00
1140 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	450.000	LF	3.70000	1665.00	3.70000	1665.00	3.70000	1665.00
1150 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2175.000	LF	0.20000	435.00	0.20000	435.00	0.20000	435.00
1160 2602-0000400 TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	10.000	EACH	500.00000	5000.00	500.00000	5000.00	500.00000	5000.00
1170 2602-0000410 MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	10.000	EACH	50.00000	500.00	50.00000	500.00	50.00000	500.00

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1180 2602-0000420 REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	10.000 EACH	50.00000	500.00	50.00000	500.00	50.00000	500.00
1190 2602-0010010 MOBILIZATIONS, EROSION CONTROL	5.000 EACH	500.00000	2500.00	500.00000	2500.00	500.00000	2500.00
1200 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	5.000 EACH	1000.00000	5000.00	1000.00000	5000.00	1000.00000	5000.00
SECTION TOTALS		\$	6,730,317.37	\$	6,823,865.76	\$	7,124,291.26
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS IM-NHS-035-4(140)92--03-77							
1210 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	5000.000 EACH	1.00000	5000.00	1.00000	5000.00	1.00000	5000.00
SECTION TOTALS		\$	5,000.00	\$	5,000.00	\$	5,000.00
SECTION 0003 DESIGN NO. 0518; A 234'-0 X 75'-4 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-NHS-035-4(193)93--03-77							
1220 2401-6750001 REMOVALS, AS PER PLAN	LUMP	20000.00000	20000.00	40000.00000	40000.00	20000.00000	20000.00
1230 2402-2720000 EXCAVATION, CLASS 20	1244.000 CY	25.00000	31100.00	80.00000	99520.00	30.00000	37320.00
1240 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	736.900 CY	500.00000	368450.00	500.00000	368450.00	470.00000	346343.00
1250 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	689.000 CY	550.00000	378950.00	600.00000	413400.00	700.00000	482300.00
1260 2404-7775000 REINFORCING STEEL	48534.000 LB	1.00000	48534.00	1.15000	55814.10	1.30000	63094.20
1270 2404-7775005 REINFORCING STEEL, EPOXY COATED	243552.000 LB	1.00000	243552.00	1.00000	243552.00	0.90000	219196.80
1280 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	3453.000 LB	2.65000	9150.45	3.25000	11222.25	2.50000	8632.50
1290 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE45	18.000 EACH	9000.00000	162000.00	11000.00000	198000.00	9000.00000	162000.00
1300 2407-0564340 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE140	9.000 EACH	25000.00000	225000.00	25000.00000	225000.00	24000.00000	216000.00
1310 2408-7800000 STRUCTURAL STEEL	20728.000 LB	2.25000	46638.00	2.00000	41456.00	4.00000	82912.00

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1320 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	237.000	LF	55.29000	13103.73	60.00000	14220.00	56.00000	13272.00
1330 2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC	265.000	LF	82.00000	21730.00	60.00000	15900.00	95.00000	25175.00
1340 2423-9070012 BRIDGE-MOUNTED SIGN SUPPORT, 2 BRACKET, STEEL	1.000	EACH	7500.00000	7500.00	7500.00000	7500.00	7500.00000	7500.00
1350 2499-2300001 DECK DRAINS		LUMP	10000.00000	10000.00	14000.00000	14000.00	9000.00000	9000.00
1360 2501-0201057 PILES, STEEL, HP 10 X 57	11900.000	LF	38.00000	452200.00	40.00000	476000.00	32.00000	380800.00
1370 2501-6335010 PREBORED HOLES	280.000	LF	50.00000	14000.00	45.00000	12600.00	85.00000	23800.00
1380 2501-8400172 TEMPORARY SHORING		LUMP	275000.00000	275000.00	275000.00000	275000.00	525000.00000	525000.00
1390 2507-2638610 CONCRETE SLOPE PROTECTION	847.700	SY	115.00000	97485.50	70.00000	59339.00	110.00000	93247.00
1400 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	13.600	SY	250.00000	3400.00	150.00000	2040.00	200.00000	2720.00
1410 2523-0000310 HANDHOLES AND JUNCTION BOXES	2.000	EACH	2500.00000	5000.00	2500.00000	5000.00	2500.00000	5000.00
1420 2526-8285000 CONSTRUCTION SURVEY		LUMP	17600.00000	17600.00	20000.00000	20000.00	10000.00000	10000.00
1430 2533-4980005 MOBILIZATION		LUMP	225000.00000	225000.00	115000.00000	115000.00	120000.00000	120000.00
1440 2599-9999009 ( 'LINEAR FEET' ITEM) CONDUIT, 1 1/2 IN. DIA., GALVANIZED	37.000	LF	25.00000	925.00	30.00000	1110.00	30.00000	1110.00
1450 2599-9999009 ( 'LINEAR FEET' ITEM) CONDUIT, 3/4 IN. DIA., GALVANIZED RIGID	515.000	LF	20.00000	10300.00	12.00000	6180.00	12.00000	6180.00
SECTION TOTALS			\$	2,686,618.68	\$	2,720,303.35	\$	2,860,602.50
SECTION 0004 ROADWAY ITEMS			IM-NHS-035-4(193)93--03-77					
1460 2301-0690203 BRIDGE APPROACH, BR-203	1301.000	SY	165.00000	214665.00	200.00000	260200.00	165.00000	214665.00
1470 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	3198.000	SY	3.50000	11193.00	2.50000	7995.00	2.00000	6396.00
1480 2503-0500402 BRIDGE END DRAIN, DR-402	2.000	EACH	3500.00000	7000.00	5000.00000	10000.00	4500.00000	9000.00

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Contract ID: 77-0354-140

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			( 1 ) JE200 JENSEN CONSTRUCTION CO.		( 2 ) UN059 UNITED CONTRACTORS INC. AND		( 3 ) CR120 CRAMER AND ASSOC., INC.	
1490 2520-3350010	1.000	EACH	7500.00000	7500.00	10000.00000	10000.00	12000.00000	12000.00
FIELD LABORATORY								
1500 2528-8445110		LUMP	14000.00000	14000.00	14000.00000	14000.00	14000.00000	14000.00
TRAFFIC CONTROL								
1510 2528-9290050	28.000	CDAY	200.00000	5600.00	200.00000	5600.00	200.00000	5600.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
SECTION TOTALS			\$	259,958.00	\$	307,795.00	\$	261,661.00
SECTION 0005 DESIGN NO. 1018; DUAL194'-0 X 15'-9 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-NHS-035-4(194)94--03-77								
1520 2104-2710020	458.000	CY	13.50000	6183.00	20.00000	9160.00	10.00000	4580.00
EXCAVATION, CLASS 10, CHANNEL								
1530 2402-2720000	302.000	CY	27.00000	8154.00	120.00000	36240.00	22.00000	6644.00
EXCAVATION, CLASS 20								
1540 2402-2721000	470.000	CY	175.00000	82250.00	120.00000	56400.00	275.00000	129250.00
EXCAVATION, CLASS 21								
1550 2403-0100010	315.600	CY	525.00000	165690.00	700.00000	220920.00	675.00000	213030.00
STRUCTURAL CONCRETE (BRIDGE)								
1560 2403-7000210	218.800	CY	600.00000	131280.00	700.00000	153160.00	950.00000	207860.00
HIGH PERFORMANCE STRUCTURAL CONCRETE								
1570 2404-7775000	36851.000	LB	1.00000	36851.00	1.40000	51591.40	1.50000	55276.50
REINFORCING STEEL								
1580 2404-7775005	59358.000	LB	1.00000	59358.00	1.00000	59358.00	0.80000	47486.40
REINFORCING STEEL, EPOXY COATED								
1590 2404-7775009	6740.000	LB	2.65000	17861.00	3.25000	21905.00	3.50000	23590.00
REINFORCING STEEL, STAINLESS STEEL								
1600 2407-0562840	4.000	EACH	8000.00000	32000.00	10000.00000	40000.00	8200.00000	32800.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB40								
1610 2407-0562860	4.000	EACH	12000.00000	48000.00	12000.00000	48000.00	10700.00000	42800.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB60								
1620 2407-0562890	4.000	EACH	16000.00000	64000.00	16000.00000	64000.00	14700.00000	58800.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB90								
1630 2408-7800000	9430.000	LB	3.00000	28290.00	3.50000	33005.00	4.00000	37720.00
STRUCTURAL STEEL								
1640 2501-0201057	4650.000	LF	38.00000	176700.00	40.00000	186000.00	35.00000	162750.00
PILES, STEEL, HP 10 X 57								
1650 2501-6335010	120.000	LF	50.00000	6000.00	55.00000	6600.00	80.00000	9600.00
PREBORED HOLES								



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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) JE200 JENSEN CONSTRUCTION CO.		( 2 ) UN059 UNITED CONTRACTORS INC. AND		( 3 ) CR120 CRAMER AND ASSOC., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1660 2501-8400172 TEMPORARY SHORING	LUMP	125000.00000	125000.00	123000.00000	123000.00	260000.00000	260000.00
1670 2507-3250005 ENGINEERING FABRIC	670.000 SY	3.00000	2010.00	4.00000	2680.00	2.00000	1340.00
1680 2507-6800061 REVTMENT, CLASS E	730.000 TON	48.00000	35040.00	48.00000	35040.00	50.00000	36500.00
1690 2526-8285000 CONSTRUCTION SURVEY	LUMP	10000.00000	10000.00	12000.00000	12000.00	10000.00000	10000.00
1700 2533-4980005 MOBILIZATION	LUMP	115000.00000	115000.00	105000.00000	105000.00	145000.00000	145000.00
1710 2599-9999010 ( 'LUMP SUM' ITEM) VIBRATION MONITORING	LUMP	6000.00000	6000.00	25000.00000	25000.00	22800.00000	22800.00
SECTION TOTALS		\$	1,155,667.00	\$	1,289,059.40	\$	1,507,826.90
SECTION 0006 DESIGN NO. 1118;A 194'-0 X 15'-9 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-NHS-035-4(194)94--03-77							
1720 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	2012.000 CY	13.50000	27162.00	15.00000	30180.00	10.00000	20120.00
1730 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	80000.00000	80000.00	65000.00000	65000.00	165000.00000	165000.00
1740 2402-2720000 EXCAVATION, CLASS 20	528.000 CY	25.00000	13200.00	80.00000	42240.00	22.00000	11616.00
1750 2402-2721000 EXCAVATION, CLASS 21	759.000 CY	145.00000	110055.00	80.00000	60720.00	275.00000	208725.00
1760 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	578.400 CY	500.00000	289200.00	500.00000	289200.00	500.00000	289200.00
1770 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	419.800 CY	550.00000	230890.00	550.00000	230890.00	700.00000	293860.00
1780 2404-7775000 REINFORCING STEEL	60141.000 LB	1.00000	60141.00	1.20000	72169.20	1.50000	90211.50
1790 2404-7775005 REINFORCING STEEL, EPOXY COATED	118884.000 LB	1.00000	118884.00	1.00000	118884.00	0.80000	95107.20
1800 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	1617.000 LB	2.65000	4285.05	3.25000	5255.25	2.45000	3961.65
1810 2407-0562840 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB40	7.000 EACH	9000.00000	63000.00	10000.00000	70000.00	8200.00000	57400.00
1820 2407-0562860 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB60	7.000 EACH	12000.00000	84000.00	12000.00000	84000.00	10700.00000	74900.00

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			( 1 ) JE200 JENSEN CONSTRUCTION CO.		( 2 ) UN059 UNITED CONTRACTORS INC. AND		( 3 ) CR120 CRAMER AND ASSOC., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1830 2407-0562890 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB90	7.000	EACH	16000.00000	112000.00	16000.00000	112000.00	14700.00000	102900.00
1840 2408-7800000 STRUCTURAL STEEL	8367.000	LB	2.75000	23009.25	2.50000	20917.50	4.00000	33468.00
1850 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	211.100	LF	82.00000	17310.20	60.00000	12666.00	59.25000	12507.68
1860 2501-0201057 PILES, STEEL, HP 10 X 57	6790.000	LF	38.00000	258020.00	40.00000	271600.00	35.00000	237650.00
1870 2501-6335010 PREBORED HOLES	200.000	LF	50.00000	10000.00	55.00000	11000.00	80.00000	16000.00
1880 2501-8400172 TEMPORARY SHORING		LUMP	25000.00000	25000.00	5000.00000	5000.00	33000.00000	33000.00
1890 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	8.600	SY	250.00000	2150.00	150.00000	1290.00	150.00000	1290.00
1900 2507-3250005 ENGINEERING FABRIC	2973.000	SY	3.00000	8919.00	3.00000	8919.00	2.00000	5946.00
1910 2507-6800061 REVTMENT, CLASS E	3220.000	TON	48.00000	154560.00	50.00000	161000.00	50.00000	161000.00
1920 2526-8285000 CONSTRUCTION SURVEY		LUMP	11200.00000	11200.00	13000.00000	13000.00	10000.00000	10000.00
1930 2533-4980005 MOBILIZATION		LUMP	185000.00000	185000.00	85000.00000	85000.00	190000.00000	190000.00
1940 2599-9999010 ( 'LUMP SUM' ITEM) VIBRATION MONITORING SECTION TOTALS		LUMP	6000.00000	6000.00	25000.00000	25000.00	22800.00000	22800.00
			\$	1,893,985.50	\$	1,795,930.95	\$	2,136,663.03
SECTION 0007 ROADWAY ITEMS			IM-NHS-035-4(194)94--03-77					
1950 2214-5145150 PAVEMENT SCARIFICATION	888.900	SY	13.00000	11555.70	20.00000	17778.00	20.00000	17778.00
1960 2301-0690203 BRIDGE APPROACH, BR-203	1800.000	SY	185.00000	333000.00	165.00000	297000.00	165.00000	297000.00
1970 2303-1043502 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	98.000	TON	180.00000	17640.00	190.00000	18620.00	190.00000	18620.00
1980 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	5.900	TON	585.00000	3451.50	402.00000	2371.80	402.00000	2371.80
1990 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	3790.100	SY	2.75000	10422.78	2.50000	9475.25	2.00000	7580.20

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=====							
		( 1 ) JE200 JENSEN CONSTRUCTION CO.		( 2 ) UN059 UNITED CONTRACTORS INC. AND		( 3 ) CR120 CRAMER AND ASSOC., INC.	
2000 2503-0500402	2.000	EACH	4500.00000	9000.00	5000.00000	10000.00	5000.00000
BRIDGE END DRAIN, DR-402							
2010 2510-6745850	830.000	SY	20.00000	16600.00	11.00000	9130.00	20.00000
REMOVAL OF PAVEMENT							
2020 2520-3350010	1.000	EACH	7500.00000	7500.00	15000.00000	15000.00	12000.00000
FIELD LABORATORY							
2030 2548-0000100	4.000	STA	300.00000	1200.00	300.00000	1200.00	300.00000
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
2040 2548-0000110	4.300	GAL	625.00000	2687.50	175.00000	752.50	175.00000
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
SECTION TOTALS			\$ 413,057.48		\$ 381,327.55		\$ 383,902.50
-----							
SECTION 0008	DESIGN NO. 0718; ALTERNATE	'AA' OPTION 1: CAST IN PLACE RCB		BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (21			
2050 2102-0425071	147.200	CY	75.00000	11040.00	75.00000	11040.00	75.00000
SPECIAL BACKFILL							
2060 2401-6750001		LUMP	38000.00000	38000.00	38000.00000	38000.00	38000.00000
REMOVALS, AS PER PLAN							
2070 2402-2720000	2492.000	CY	8.00000	19936.00	8.00000	19936.00	8.00000
EXCAVATION, CLASS 20							
2080 2403-0100020	380.000	CY	550.00000	209000.00	550.00000	209000.00	550.00000
STRUCTURAL CONCRETE (RCB CULVERT)							
2090 2404-7775000	55941.000	LB	1.45000	81114.45	1.45000	81114.45	1.45000
REINFORCING STEEL							
2100 2501-8400172		LUMP	30000.00000	30000.00	160000.00000	160000.00	150000.00000
TEMPORARY SHORING							
2110 2526-8285000		LUMP	3000.00000	3000.00	3500.00000	3500.00	5000.00000
CONSTRUCTION SURVEY							
2120 2533-4980005		LUMP	45000.00000	45000.00	45000.00000	45000.00	75000.00000
MOBILIZATION							
SECTION TOTALS			\$ 437,090.45		\$ 567,590.45		\$ 589,090.45
-----							
SECTION 0009	DESIGN NO. 0718; ALTERNATE	'AA' OPTION 2: PRECAST RCB BID		THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (218)			
2130 2102-0425071	257.900	CY					
SPECIAL BACKFILL							
2140 2401-6750001		LUMP					
REMOVALS, AS PER PLAN							

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		( 1 ) JE200 JENSEN CONSTRUCTION CO.		( 2 ) UN059 UNITED CONTRACTORS INC. AND		( 3 ) CR120 CRAMER AND ASSOC., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2150 2402-2720000 EXCAVATION, CLASS 20	2572.000 CY						
2160 2415-2111208 PRECAST CONCRETE BOX CULVERT, 12 FT. X 8 FT.	255.000 LF						
2170 2415-2201208 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 8 FT.	3.000 EACH						
2180 2501-8400172 TEMPORARY SHORING	LUMP						
2190 2502-8213204 SUBDRAIN, PVC, STANDARD, PERFORATED, 4 IN.	212.000 LF						
2200 2526-8285000 CONSTRUCTION SURVEY	LUMP						
2210 2533-4980005 MOBILIZATION	LUMP						
SECTION TOTALS		\$		\$		\$	
SECTION 0010 ROADWAY ITEMS		IM-NHS-035-4(218)93--03-77					
2220 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	167.000 CY	13.50000	2254.50	12.00000	2004.00	12.00000	2004.00
2230 2402-0425040 FLOODED BACKFILL	142.200 CY	50.00000	7110.00	65.00000	9243.00	65.00000	9243.00
2240 2402-0875150 COMPACTION WITH MOISTURE CONTROL (STRUCTURES)	1930.500 CY	3.00000	5791.50	3.00000	5791.50	3.00000	5791.50
2250 2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	41000.00000	41000.00	41000.00000	41000.00	41000.00000	41000.00
2260 2507-3250005 ENGINEERING FABRIC	291.800 SY	3.00000	875.40	3.00000	875.40	3.00000	875.40
2270 2507-6800061 REVTMENT, CLASS E	267.200 TON	42.00000	11222.40	42.00000	11222.40	42.00000	11222.40
2280 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	320.000 SY	140.00000	44800.00	150.00000	48000.00	85.00000	27200.00
2290 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	3.000 EACH	315.00000	945.00	400.00000	1200.00	50.00000	150.00
2300 2529-8174010 SUBBASE (PATCHES)	350.000 SY	25.00000	8750.00	30.00000	10500.00	31.00000	10850.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 1 ) JE200 JENSEN CONSTRUCTION CO.		( 2 ) UN059 UNITED CONTRACTORS INC. AND		( 3 ) CR120 CRAMER AND ASSOC., INC.	
2310 2529-8174050	1.000 EACH	8200.00000	8200.00	9000.00000	9000.00	8000.00000	8000.00
PATCH SUBDRAIN							
2320 2548-0000100	0.900 STA	1000.00000	900.00	1000.00000	900.00	1000.00000	900.00
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
2330 2548-0000110	1.000 GAL	1250.00000	1250.00	650.00000	650.00	650.00000	650.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
SECTION TOTALS		\$	133,098.80	\$	140,386.30	\$	117,886.30
-----							
SECTION 0011	DESIGN NO. 1318; WIDENING A	151'-4 X 40'-0	PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE	- NHS-035-4(221)93--11-77			
2340 2104-2710020	1204.000 CY	13.50000	16254.00	15.00000	18060.00	11.00000	13244.00
EXCAVATION, CLASS 10, CHANNEL							
2350 2401-6750001	LUMP	40000.00000	40000.00	35000.00000	35000.00	25000.00000	25000.00
REMOVALS, AS PER PLAN							
2360 2402-2720000	106.000 CY	45.00000	4770.00	120.00000	12720.00	44.00000	4664.00
EXCAVATION, CLASS 20							
2370 2402-2721000	225.000 CY	270.00000	60750.00	120.00000	27000.00	206.00000	46350.00
EXCAVATION, CLASS 21							
2380 2403-0100010	154.400 CY	875.00000	135100.00	650.00000	100360.00	560.00000	86464.00
STRUCTURAL CONCRETE (BRIDGE)							
2390 2403-7000210	167.400 CY	875.00000	146475.00	700.00000	117180.00	825.00000	138105.00
HIGH PERFORMANCE STRUCTURAL CONCRETE							
2400 2404-7775000	21353.000 LB	1.00000	21353.00	1.25000	26691.25	0.95000	20285.35
REINFORCING STEEL							
2410 2404-7775005	46639.000 LB	1.00000	46639.00	1.10000	51302.90	1.60000	74622.40
REINFORCING STEEL, EPOXY COATED							
2420 2407-0551146	10.000 EACH	7000.00000	70000.00	9000.00000	90000.00	7600.00000	76000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A46							
2430 2407-0551155	5.000 EACH	8500.00000	42500.00	10000.00000	50000.00	9500.00000	47500.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A55							
2440 2408-7800000	2930.000 LB	2.75000	8057.50	3.25000	9522.50	2.75000	8057.50
STRUCTURAL STEEL							
2450 2501-0201057	3150.000 LF	39.00000	122850.00	40.00000	126000.00	36.00000	113400.00
PILES, STEEL, HP 10 X 57							
2460 2501-6335010	120.000 LF	60.00000	7200.00	50.00000	6000.00	45.75000	5490.00
PREBORED HOLES							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		( 1 ) JE200 JENSEN CONSTRUCTION CO.		( 2 ) UN059 UNITED CONTRACTORS INC. AND		( 3 ) CR120 CRAMER AND ASSOC., INC.	
2470 2501-8400172	LUMP	29000.00000	29000.00	20000.00000	20000.00	29000.00000	29000.00
TEMPORARY SHORING							
2480 2507-2638650	8.800 SY	250.00000	2200.00	150.00000	1320.00	105.00000	924.00
BRIDGE WING ARMORING - EROSION STONE							
2490 2507-3250005	1762.000 SY	3.00000	5286.00	3.00000	5286.00	3.00000	5286.00
ENGINEERING FABRIC							
2500 2507-6800061	1928.000 TON	48.00000	92544.00	55.00000	106040.00	48.00000	92544.00
REVTMENT, CLASS E							
2510 2507-6875002	205.000 CY	40.00000	8200.00	40.00000	8200.00	25.00000	5125.00
REVTMENT, REMOVE AND REPLACE							
2520 2526-8285000	LUMP	7000.00000	7000.00	8000.00000	8000.00	10000.00000	10000.00
CONSTRUCTION SURVEY							
2530 2533-4980005	LUMP	95000.00000	95000.00	92200.00000	92200.00	145000.00000	145000.00
MOBILIZATION							
SECTION TOTALS		\$	961,178.50	\$	910,882.65	\$	947,061.25
SECTION 0012 ROADWAY ITEMS		NHS-035-4(221)93--11-77					
2540 2503-0500402	1.000 EACH	5000.00000	5000.00	5000.00000	5000.00	4300.00000	4300.00
BRIDGE END DRAIN, DR-402							
2550 2599-9999005	2.000 EACH	3000.00000	6000.00	3000.00000	6000.00	3000.00000	6000.00
('EACH' ITEM) HANDHOLE - JOINT UTILITY TRENCH							
2560 2599-9999009	47.000 LF	100.00000	4700.00	100.00000	4700.00	100.00000	4700.00
('LINEAR FEET' ITEM) JOINT UTILITY TRENCH							
SECTION TOTALS		\$	15,700.00	\$	15,700.00	\$	15,000.00
CONTRACT TOTALS		\$	14,691,671.78	\$	14,957,841.41	\$	15,948,985.19

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 011  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 77-0354-140

Primary County: POLK

LINE NO / ITEM CODE / ALT		( 4 ) GO020		( )		( )	
ITEM DESCRIPTION		GODBERSEN-SMITH CONSTRUCTION					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		IM-NHS-035-4(140)		92--03-77			
0010	2101-0850001 CLEARING AND GRUBBING	43.500 ACRE	2750.00000		119625.00		
0020	2102-0425070 SPECIAL BACKFILL	4201.000 TON	23.75000		99773.75		
0030	2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	73283.000 CY	11.00000		806113.00		
0040	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	71869.000 CY	6.00000		431214.00		
0050	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	250.000 CY	15.00000		3750.00		
0060	2102-4560000 LOCATING TILE LINES	130.000 STA	200.00000		26000.00		
0070	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	20575.000 CY	4.50000		92587.50		
0080	2105-8425020 TOPSOIL, STRIP AND STOCKPILE	5911.000 CY	3.00000		17733.00		
0090	2107-0875100 COMPACTION WITH MOISTURE CONTROL	128564.000 CY	0.50000		64282.00		
0100	2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	3330.000 CY	45.00000		149850.00		
0110	2109-8225100 SPECIAL COMPACTION OF SUBGRADE	60.000 STA	275.00000		16500.00		
0120	2123-7450000 SHOULDER CONSTRUCTION, EARTH	60.000 STA	175.00000		10500.00		
0130	2213-6745700 REMOVAL OF FLUMES	2.000 EACH	2200.00000		4400.00		
0140	2214-5145150 PAVEMENT SCARIFICATION	3075.000 SY	4.50000		13837.50		
0150	2303-1041500 HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 1/2 IN. MIX	3553.350 TON	68.00000		241627.80		
0160	2303-1042500 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	1500.980 TON	72.00000		108070.56		
0170	2303-1043502 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	1731.520 TON	80.00000		138521.60		

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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
0180	2303-1258284	407.150 TON	402.00000	163674.30				
	ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC							
0190	2303-6911000	LUMP	7100.00000	7100.00				
	HOT MIX ASPHALT PAVEMENT SAMPLES							
0200	2401-6745650	LUMP	11000.00000	11000.00				
	REMOVAL OF EXISTING STRUCTURES							
0210	2402-0425040	129.000 CY	55.00000	7095.00				
	FLOODED BACKFILL							
0220	2402-2720100	3093.000 CY	10.00000	30930.00				
	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT							
0230	2416-0100024	5.000 EACH	1700.00000	8500.00				
	APRONS, CONCRETE, 24 IN. DIA.							
0240	2416-0100030	2.000 EACH	1900.00000	3800.00				
	APRONS, CONCRETE, 30 IN. DIA.							
0250	2416-0100036	4.000 EACH	2500.00000	10000.00				
	APRONS, CONCRETE, 36 IN. DIA.							
0260	2416-0100048	1.000 EACH	3700.00000	3700.00				
	APRONS, CONCRETE, 48 IN. DIA.							
0270	2416-0100066	4.000 EACH	5800.00000	23200.00				
	APRONS, CONCRETE, 66 IN. DIA.							
0280	2416-1180024	62.000 LF	100.00000	6200.00				
	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.							
0290	2416-1180030	80.000 LF	115.00000	9200.00				
	CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.							
0300	2416-1180036	150.000 LF	135.00000	20250.00				
	CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.							
0310	2416-1180066	322.000 LF	290.00000	93380.00				
	CULVERT, CONCRETE ROADWAY PIPE, 66 IN. DIA.							
0320	2416-1245018	26.000 LF	100.00000	2600.00				
	CULVERT, 3750D CONCRETE ROADWAY PIPE, 18 IN. DIA.							
0330	2416-1262024	294.000 LF	525.00000	154350.00				
	CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.							
0340	2416-1262030	150.000 LF	525.00000	78750.00				
	CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 30 IN. DIA.							



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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 2416-1262036 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 36 IN. DIA.	312.000	LF	700.00000	218400.00				
0360 2416-1263066 CULVERT, CONCRETE PIPE, 3000D, TRENCHLESS, 66 IN. DIA.	418.000	LF	1250.00000	522500.00				
0370 2417-2307036 DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE	278.000	LF	100.00000	27800.00				
0380 2435-0130160 MANHOLE, SANITARY SEWER, SW-301, 60 IN.	2.000	EACH	13000.00000	26000.00				
0390 2435-0130172 MANHOLE, SANITARY SEWER, SW-301, 72 IN.	1.000	EACH	24000.00000	24000.00				
0400 2435-0130196 MANHOLE, SANITARY SEWER, SW-301, 96 IN.	2.000	EACH	40000.00000	80000.00				
0410 2435-0140184 MANHOLE, STORM SEWER, SW-401, 84 IN.	1.000	EACH	17500.00000	17500.00				
0420 2435-0140196 MANHOLE, STORM SEWER, SW-401, 96 IN.	1.000	EACH	20500.00000	20500.00				
0430 2435-0251110 INTAKE, SW-511 MODIFIED	2.000	EACH	3600.00000	7200.00				
0440 2435-0251224 INTAKE, SW-512, 24 IN.	3.000	EACH	2200.00000	6600.00				
0450 2435-0251230 INTAKE, SW-512, 30 IN.	1.000	EACH	2400.00000	2400.00				
0460 2435-0251236 INTAKE, SW-512, 36 IN.	2.000	EACH	2900.00000	5800.00				
0470 2435-0400000 DROP CONNECTION, SW-307	1.000	EACH	21000.00000	21000.00				
0480 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	47.000	LF	175.00000	8225.00				
0490 2503-0114248 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.	122.000	LF	230.00000	28060.00				
0500 2503-0114618 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 18 IN.	601.000	LF	80.00000	48080.00				

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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
0510 2503-0200036	122.000	LF	35.00000	4270.00				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								
0520 2504-0112636	32.000	LF	540.00000	17280.00				
SANITARY SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 36 IN.								
0530 2504-0112642	29.000	LF	600.00000	17400.00				
SANITARY SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 42 IN.								
0540 2504-0132224	164.000	LF	900.00000	147600.00				
SANITARY SEWER GRAVITY MAIN WITH CASING PIPE, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.								
0550 2504-0132642	105.000	LF	2400.00000	252000.00				
SANITARY SEWER GRAVITY MAIN WITH CASING PIPE, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 42 IN.								
0560 2504-0240036	469.000	LF	60.00000	28140.00				
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								
0570 2505-4008120	897.500	LF	6.00000	5385.00				
REMOVAL OF STEEL BEAM GUARDRAIL								
0580 2505-4008130	6624.000	LF	6.00000	39744.00				
REMOVAL OF CABLE GUARDRAIL								
0590 2505-6000121	2.000	EACH	6000.00000	12000.00				
HIGH TENSION CABLE GUARDRAIL, END ANCHO								
0600 2506-4984000	476.000	CY	240.00000	114240.00				
FLOWABLE MORTAR								
0610 2507-3250005	4678.000	SY	3.00000	14034.00				
ENGINEERING FABRIC								
0620 2507-6800061	3302.000	TON	48.00000	158496.00				
REVTMENT, CLASS E								
0630 2507-8029000	213.000	TON	38.00000	8094.00				
EROSION STONE								
0640 2510-6745850	557.000	SY	13.00000	7241.00				
REMOVAL OF PAVEMENT								
0650 2510-6750600	7.000	EACH	6000.00000	42000.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0660 2519-1002072	92.000	LF	30.00000	2760.00				
FENCE, CHAIN LINK, 72 IN. HEIGHT								
0670 2519-3280000	171.000	LF	6.00000	1026.00				
FENCE, FIELD								
0680 2519-3300400	9.000	EACH	200.00000	1800.00				
FIELD FENCE BRACE PANELS								
0690 2519-4200120	603.000	LF	4.00000	2412.00				
REMOVAL OF FENCE, CHAIN LINK								
0700 2519-4200140	10428.000	LF	1.25000	13035.00				
REMOVAL OF FENCE, FIELD								
0710 2520-3350010	1.000	EACH	4500.00000	4500.00				
FIELD LABORATORY								
0720 2524-6765010	9.000	EACH	3500.00000	31500.00				
REMOVE AND REINSTALL SIGN AS PER PLAN								
0730 2524-6765210	3.000	EACH	450.00000	1350.00				
REMOVAL OF TYPE A SIGN ASSEMBLY								
0740 2524-9081275	10.000	EACH	1200.00000	12000.00				
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"								
0750 2524-9081290	6.000	EACH	1350.00000	8100.00				
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"								
0760 2524-9275222	84.000	LF	17.50000	1470.00				
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.								
0770 2524-9281210	146.200	LF	60.00000	8772.00				
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21								
0780 2524-9281426	120.200	LF	65.00000	7813.00				
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26								
0790 2526-8285000		LUMP	22200.00000	22200.00				
CONSTRUCTION SURVEY								
0800 2527-9263109	346.310	STA	11.00000	3809.41				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0810 2527-9263131	88.400	STA	110.00000	9724.00				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0820 2527-9263180	332.560	STA	20.00000	6651.20				
PAVEMENT MARKINGS REMOVED								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0830 2528-3800000	7284.000	LF	5.25000	38241.00				
MODULAR GLARE SCREEN SYSTEM								
0840 2528-4983200	190.000	CDAY	1050.00000	199500.00				
MONITORING WITH INCIDENT RESPONSE								
0850 2528-8400048	34943.000	LF	16.25000	567823.75				
TEMPORARY BARRIER RAIL, CONCRETE								
0860 2528-8400055	4.000	EACH	3450.00000	13800.00				
TEMPORARY TO PERMANENT BARRIER CONNECTION								
0870 2528-8400157	11.000	EACH	6000.00000	66000.00				
TEMPORARY FLOODLIGHTING LUMINAIRE								
0880 2528-8445110		LUMP	120000.00000	120000.00				
TRAFFIC CONTROL								
0890 2533-4980005		LUMP	350000.00000	350000.00				
MOBILIZATION								
0900 2551-0000130	10.000	EACH	11500.00000	115000.00				
TEMP CRASH CUSHION, SEVERE USE (SU)								
0910 2590-0000020		LUMP	200000.00000	200000.00				
PROJECT MANAGEMENT								
0920 2599-9999001	45.000	ACRE	550.00000	24750.00				
('ACRES' ITEM) STABILIZING CROP - NATIVE GRASS SEEDING								
0930 2599-9999001	9.000	ACRE	850.00000	7650.00				
('ACRES' ITEM) SUBGRADE STABILIZATION								
0940 2599-9999005	56.000	EACH	35.00000	1960.00				
('EACH' ITEM) REMOVAL OF DELINEATORS								
0950 2599-9999005	1.000	EACH	6500.00000	6500.00				
('EACH' ITEM) REMOVAL OF FIRE HYDRANT								
0960 2599-9999005	17.000	EACH	45.00000	765.00				
('EACH' ITEM) REMOVAL OF MILE POST MARKER								
0970 2599-9999005	14.000	EACH	150.00000	2100.00				
('EACH' ITEM) REMOVAL OF OBJECT MARKER								
0980 2601-2634100	96.000	ACRE	600.00000	57600.00				
MULCHING								
0990 2601-2636060	3.000	ACRE	1750.00000	5250.00				
SALT TOLERANT SEEDING								
1000 2601-2642100	96.000	ACRE	350.00000	33600.00				
STABILIZING CROP - SEEDING AND FERTILIZING								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1010 2602-0000020 SILT FENCE	12107.000	LF	1.50000	18160.50				
1020 2602-0000030 SILT FENCE FOR DITCH CHECKS	2811.000	LF	1.55000	4357.05				
1030 2602-0000050 SILT BASINS	48.000	EACH	400.00000	19200.00				
1040 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	7459.000	LF	0.10000	745.90				
1050 2602-0000080 REMOVAL OF SILT BASINS	48.000	EACH	400.00000	19200.00				
1060 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1492.000	LF	0.10000	149.20				
1070 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE	1200.000	LF	50.00000	60000.00				
1080 2602-0000160 ROCK CHECK DAM	858.000	LF	35.00000	30030.00				
1090 2602-0000170 MAINTENANCE OF ROCK CHECK DAM	117.000	EACH	100.00000	11700.00				
1100 2602-0000180 REMOVAL OF ROCK CHECK DAM	28.000	EACH	150.00000	4200.00				
1110 2602-0000212 FLOATING SILT CURTAIN (HANGING)	800.000	LF	25.00000	20000.00				
1120 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	800.000	LF	10.00000	8000.00				
1130 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1890.000	LF	3.75000	7087.50				
1140 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	450.000	LF	4.00000	1800.00				
1150 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2175.000	LF	0.50000	1087.50				
1160 2602-0000400 TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	10.000	EACH	450.00000	4500.00				
1170 2602-0000410 MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	10.000	EACH	25.00000	250.00				

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ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1180 2602-0000420	10.000	EACH	25.00000	250.00				
REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY								
1190 2602-0010010	5.000	EACH	500.00000	2500.00				
MOBILIZATIONS, EROSION CONTROL								
1200 2602-0010020	5.000	EACH	1000.00000	5000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL								
SECTION TOTALS			\$	7,077,784.02	\$		\$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS IM-NHS-035-4(140)92--03-77								
1210 2317-7000120	5000.000	EACH	1.00000	5000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)								
SECTION TOTALS			\$	5,000.00	\$		\$	
SECTION 0003 DESIGN NO. 0518; A 234'-0 X 75'-4 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-NHS-035-4(193)93--03-77								
1220 2401-6750001		LUMP	45000.00000	45000.00				
REMOVALS, AS PER PLAN								
1230 2402-2720000	1244.000	CY	35.00000	43540.00				
EXCAVATION, CLASS 20								
1240 2403-0100010	736.900	CY	625.00000	460562.50				
STRUCTURAL CONCRETE (BRIDGE)								
1250 2403-7000210	689.000	CY	630.00000	434070.00				
HIGH PERFORMANCE STRUCTURAL CONCRETE								
1260 2404-7775000	48534.000	LB	0.80000	38827.20				
REINFORCING STEEL								
1270 2404-7775005	243552.000	LB	1.03000	250858.56				
REINFORCING STEEL, EPOXY COATED								
1280 2404-7775009	3453.000	LB	3.00000	10359.00				
REINFORCING STEEL, STAINLESS STEEL								
1290 2407-0550000	18.000	EACH	9500.00000	171000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE45								
1300 2407-0564340	9.000	EACH	25500.00000	229500.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE140								
1310 2408-7800000	20728.000	LB	3.75000	77730.00				
STRUCTURAL STEEL								

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1320 2414-6424038	237.000	LF	60.00000	14220.00				
CONCRETE BARRIER RAIL, 3'-8"								
1330 2414-6424119	265.000	LF	100.00000	26500.00				
CONCRETE BARRIER RAILING, AESTHETIC								
1340 2423-9070012	1.000	EACH	9000.00000	9000.00				
BRIDGE-MOUNTED SIGN SUPPORT, 2 BRACKET, STEEL								
1350 2499-2300001		LUMP	10000.00000	10000.00				
DECK DRAINS								
1360 2501-0201057	11900.000	LF	44.00000	523600.00				
PILES, STEEL, HP 10 X 57								
1370 2501-6335010	280.000	LF	35.00000	9800.00				
PREBORED HOLES								
1380 2501-8400172		LUMP	350000.00000	350000.00				
TEMPORARY SHORING								
1390 2507-2638610	847.700	SY	95.00000	80531.50				
CONCRETE SLOPE PROTECTION								
1400 2507-2638660	13.600	SY	80.00000	1088.00				
BRIDGE WING ARMORING - MACADAM STONE								
1410 2523-0000310	2.000	EACH	2500.00000	5000.00				
HANDHOLES AND JUNCTION BOXES								
1420 2526-8285000		LUMP	17600.00000	17600.00				
CONSTRUCTION SURVEY								
1430 2533-4980005		LUMP	250000.00000	250000.00				
MOBILIZATION								
1440 2599-9999009	37.000	LF	30.00000	1110.00				
('LINEAR FEET' ITEM) CONDUIT, 1 1/2 IN. DIA., GALVANIZED								
1450 2599-9999009	515.000	LF	12.00000	6180.00				
('LINEAR FEET' ITEM) CONDUIT, 3/4 IN. DIA., GALVANIZED RIGID								
SECTION TOTALS			\$	3,066,076.76	\$		\$	
SECTION 0004 ROADWAY ITEMS			IM-NHS-035-4(193)93--03-77					
1460 2301-0690203	1301.000	SY	165.00000	214665.00				
BRIDGE APPROACH, BR-203								
1470 2412-0000100	3198.000	SY	2.50000	7995.00				
LONGITUDINAL GROOVING IN CONCRETE								
1480 2503-0500402	2.000	EACH	4000.00000	8000.00				
BRIDGE END DRAIN, DR-402								

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Primary County: POLK

			( 4 ) GO020 GODBERSEN-SMITH CONSTRUCTION		( )		( )	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1490	2520-3350010 FIELD LABORATORY	1.000 EACH	4500.00000	4500.00				
1500	2528-8445110 TRAFFIC CONTROL	LUMP	30000.00000	30000.00				
1510	2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	28.000 CDAY	125.00000	3500.00				
SECTION TOTALS			\$	268,660.00	\$		\$	
SECTION 0005 DESIGN NO. 1018; DUAL194'-0 X 15'-9 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-NHS-035-4(194)94--03-77								
1520	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	458.000 CY	23.00000	10534.00				
1530	2402-2720000 EXCAVATION, CLASS 20	302.000 CY	60.00000	18120.00				
1540	2402-2721000 EXCAVATION, CLASS 21	470.000 CY	250.00000	117500.00				
1550	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	315.600 CY	705.00000	222498.00				
1560	2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	218.800 CY	630.00000	137844.00				
1570	2404-7775000 REINFORCING STEEL	36851.000 LB	0.93000	34271.43				
1580	2404-7775005 REINFORCING STEEL, EPOXY COATED	59358.000 LB	1.45000	86069.10				
1590	2404-7775009 REINFORCING STEEL, STAINLESS STEEL	6740.000 LB	3.00000	20220.00				
1600	2407-0562840 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB40	4.000 EACH	8000.00000	32000.00				
1610	2407-0562860 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB60	4.000 EACH	11000.00000	44000.00				
1620	2407-0562890 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB90	4.000 EACH	17000.00000	68000.00				
1630	2408-7800000 STRUCTURAL STEEL	9430.000 LB	5.00000	47150.00				
1640	2501-0201057 PILES, STEEL, HP 10 X 57	4650.000 LF	45.00000	209250.00				
1650	2501-6335010 PREBORED HOLES	120.000 LF	35.00000	4200.00				





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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 4 ) GO020 GODBERSEN-SMITH CONSTRUCTION							
1830 2407-0562890	7.000	EACH	16000.00000	112000.00			
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB90							
1840 2408-7800000	8367.000	LB	4.00000	33468.00			
STRUCTURAL STEEL							
1850 2414-6424038	211.100	LF	110.00000	23221.00			
CONCRETE BARRIER RAIL, 3'-8"							
1860 2501-0201057	6790.000	LF	43.00000	291970.00			
PILES, STEEL, HP 10 X 57							
1870 2501-6335010	200.000	LF	35.00000	7000.00			
PREBORED HOLES							
1880 2501-8400172		LUMP	25000.00000	25000.00			
TEMPORARY SHORING							
1890 2507-2638650	8.600	SY	80.00000	688.00			
BRIDGE WING ARMORING - EROSION STONE							
1900 2507-3250005	2973.000	SY	3.00000	8919.00			
ENGINEERING FABRIC							
1910 2507-6800061	3220.000	TON	55.00000	177100.00			
REVTMENT, CLASS E							
1920 2526-8285000		LUMP	11000.00000	11000.00			
CONSTRUCTION SURVEY							
1930 2533-4980005		LUMP	165000.00000	165000.00			
MOBILIZATION							
1940 2599-9999010		LUMP	20000.00000	20000.00			
('LUMP SUM' ITEM) VIBRATION MONITORING SECTION TOTALS							
			\$ 2,106,272.40		\$		
-----							
SECTION 0007 ROADWAY ITEMS		IM-NHS-035-4(194)94--03-77					
1950 2214-5145150	888.900	SY	20.00000	17778.00			
PAVEMENT SCARIFICATION							
1960 2301-0690203	1800.000	SY	165.00000	297000.00			
BRIDGE APPROACH, BR-203							
1970 2303-1043502	98.000	TON	190.00000	18620.00			
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2							
1980 2303-1258284	5.900	TON	402.00000	2371.80			
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC							
1990 2412-0000100	3790.100	SY	2.50000	9475.25			
LONGITUDINAL GROOVING IN CONCRETE							

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Contract ID: 77-0354-140

Primary County: POLK

			( 4 ) GO020 GODBERSEN-SMITH CONSTRUCTION		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2000 2503-0500402 BRIDGE END DRAIN, DR-402	2.000	EACH	4000.00000	8000.00				
2010 2510-6745850 REMOVAL OF PAVEMENT	830.000	SY	13.00000	10790.00				
2020 2520-3350010 FIELD LABORATORY	1.000	EACH	4500.00000	4500.00				
2030 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	4.000	STA	750.00000	3000.00				
2040 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	4.300	GAL	175.00000	752.50				
SECTION TOTALS			\$	372,287.55	\$		\$	
SECTION 0008 DESIGN NO. 0718; ALTERNATE 'AA' OPTION 1: CAST IN PLACE RCB BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (21)								
2050 2102-0425071 SPECIAL BACKFILL	147.200	CY	65.00000	9568.00				
2060 2401-6750001 REMOVALS, AS PER PLAN		LUMP	50000.00000	50000.00				
2070 2402-2720000 EXCAVATION, CLASS 20	2492.000	CY	18.00000	44856.00				
2080 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	380.000	CY	525.00000	199500.00				
2090 2404-7775000 REINFORCING STEEL	55941.000	LB	1.00000	55941.00				
2100 2501-8400172 TEMPORARY SHORING		LUMP	100000.00000	100000.00				
2110 2526-8285000 CONSTRUCTION SURVEY		LUMP	3000.00000	3000.00				
2120 2533-4980005 MOBILIZATION		LUMP	75000.00000	75000.00				
SECTION TOTALS			\$	537,865.00	\$		\$	
SECTION 0009 DESIGN NO. 0718; ALTERNATE 'AA' OPTION 2: PRECAST RCB BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (218)								
2130 2102-0425071 SPECIAL BACKFILL	257.900	CY						
2140 2401-6750001 REMOVALS, AS PER PLAN		LUMP						

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Primary County: POLK

			( 4 ) GO020 GODBERSEN-SMITH CONSTRUCTION		( )		( )	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2150	2402-2720000 EXCAVATION, CLASS 20	2572.000 CY						
2160	2415-2111208 PRECAST CONCRETE BOX CULVERT, 12 FT. X 8 FT.	255.000 LF						
2170	2415-2201208 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 8 FT.	3.000 EACH						
2180	2501-8400172 TEMPORARY SHORING	LUMP						
2190	2502-8213204 SUBDRAIN, PVC, STANDARD, PERFORATED, 4 IN.	212.000 LF						
2200	2526-8285000 CONSTRUCTION SURVEY	LUMP						
2210	2533-4980005 MOBILIZATION	LUMP						
	SECTION TOTALS		\$		\$		\$	
SECTION 0010 ROADWAY ITEMS			IM-NHS-035-4(218)93--03-77					
2220	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	167.000 CY	13.50000	2254.50				
2230	2402-0425040 FLOODED BACKFILL	142.200 CY	50.00000	7110.00				
2240	2402-0875150 COMPACTION WITH MOISTURE CONTROL (STRUCTURES)	1930.500 CY	0.50000	965.25				
2250	2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	30000.00000	30000.00				
2260	2507-3250005 ENGINEERING FABRIC	291.800 SY	3.00000	875.40				
2270	2507-6800061 REVTMENT, CLASS E	267.200 TON	48.00000	12825.60				
2280	2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	320.000 SY	85.00000	27200.00				
2290	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	3.000 EACH	50.00000	150.00				
2300	2529-8174010 SUBBASE (PATCHES)	350.000 SY	31.00000	10850.00				

IOWA DEPARTMENT OF TRANSPORTATION  
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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
2310	2529-8174050 PATCH SUBDRAIN	1.000 EACH	500.00000	500.00				
2320	2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	0.900 STA	750.00000	675.00				
2330	2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1.000 GAL	650.00000	650.00				
SECTION TOTALS			\$	94,055.75	\$		\$	
SECTION 0011 DESIGN NO. 1318; WIDENING A 151'-4 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - NHS-035-4(221)93--11-77								
2340	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1204.000 CY	11.00000	13244.00				
2350	2401-6750001 REMOVALS, AS PER PLAN	LUMP	50000.00000	50000.00				
2360	2402-2720000 EXCAVATION, CLASS 20	106.000 CY	35.00000	3710.00				
2370	2402-2721000 EXCAVATION, CLASS 21	225.000 CY	350.00000	78750.00				
2380	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	154.400 CY	630.00000	97272.00				
2390	2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	167.400 CY	650.00000	108810.00				
2400	2404-7775000 REINFORCING STEEL	21353.000 LB	0.80000	17082.40				
2410	2404-7775005 REINFORCING STEEL, EPOXY COATED	46639.000 LB	1.30000	60630.70				
2420	2407-0551146 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A46	10.000 EACH	8000.00000	80000.00				
2430	2407-0551155 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A55	5.000 EACH	9000.00000	45000.00				
2440	2408-7800000 STRUCTURAL STEEL	2930.000 LB	4.00000	11720.00				
2450	2501-0201057 PILES, STEEL, HP 10 X 57	3150.000 LF	45.00000	141750.00				
2460	2501-6335010 PREBORED HOLES	120.000 LF	35.00000	4200.00				

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 4 ) GO020 GODBERSEN-SMITH CONSTRUCTION							
2470 2501-8400172 TEMPORARY SHORING	LUMP	45000.00000	45000.00				
2480 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	8.800 SY	80.00000	704.00				
2490 2507-3250005 ENGINEERING FABRIC	1762.000 SY	3.00000	5286.00				
2500 2507-6800061 REVTMENT, CLASS E	1928.000 TON	55.00000	106040.00				
2510 2507-6875002 REVTMENT, REMOVE AND REPLACE	205.000 CY	26.00000	5330.00				
2520 2526-8285000 CONSTRUCTION SURVEY	LUMP	7000.00000	7000.00				
2530 2533-4980005 MOBILIZATION	LUMP	130000.00000	130000.00				
SECTION TOTALS		\$	1,011,529.10	\$		\$	
SECTION 0012 ROADWAY ITEMS NHS-035-4(221)93--11-77							
2540 2503-0500402 BRIDGE END DRAIN, DR-402	1.000 EACH	3500.00000	3500.00				
2550 2599-9999005 ( 'EACH' ITEM) HANDHOLE - JOINT UTILITY TRENCH	2.000 EACH	3000.00000	6000.00				
2560 2599-9999009 ( 'LINEAR FEET' ITEM) JOINT UTILITY TRENCH	47.000 LF	100.00000	4700.00				
SECTION TOTALS		\$	14,200.00	\$		\$	
CONTRACT TOTALS							
		\$	15,972,867.11	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 08/21/17  
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Bid Order: 012 Contract ID: 78-0293-138  
Letting Date: 170718 10:00 A.M.  
Letting Status: CONTRACT SIGNED by CHRISTENSEN BROS., INC.  
Contract Period: Completion Date: 10/30/17

Primary County: POTTAWATTAMIE  
No Established DBE Goal

Project: IMN-029-3(138)53--0E-78  
Work Type: BRIDGE REPAIR  
County: POTTAWATTAMIE Prj Awd Amt: \$513,359.82  
Route: I-29  
Location: IN COUNCIL BLUFFS OVER 9TH AVE 0.6 MI S OF  
US 6 (NB)

Project: IMN-029-3(139)53--0E-78  
Work Type: BRIDGE REPAIR  
County: POTTAWATTAMIE Prj Awd Amt: \$522,441.85  
Route: I-29  
Location: IN COUNCIL BLUFFS OVER 9TH AVE 0.6 MI S OF  
US 6 (SB)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CH320 CHRISTENSEN BROS., INC.	\$ 1,035,801.67	100.00 %
2	IO127 IOWA CIVIL CONTRACTING, INC.	\$ 1,041,069.34	100.50 %
3	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 1,094,500.02	105.66 %
4	PC015 PCIROADS, LLC	\$ 1,147,514.37	110.78 %

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Contract ID: 78-0293-138

Primary County: POTTAWATTAMIE

		( 1 ) CH320 CHRISTENSEN BROS., INC.		( 2 ) IO127 IOWA CIVIL CONTRACTING, INC.		( 3 ) JA250 JASPER CONST. SERVICES, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0618; 130'-6 X 39'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE IMN-029-3(138)53--0E-78							
0010 2401-6745636	LUMP	10000.00000	10000.00	13550.00000	13550.00	6000.00000	6000.00
REMOVAL OF EXISTING HANDRAIL AND END POSTS							
0020 2401-6750001	LUMP	20000.00000	20000.00	13550.00000	13550.00	16000.00000	16000.00
REMOVALS, AS PER PLAN							
0030 2403-0100000	4.500 CY	3000.00000	13500.00	3683.00000	16573.50	5000.00000	22500.00
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0040 2404-7775005	1113.000 LB	3.00000	3339.00	3.10000	3450.30	4.00000	4452.00
REINFORCING STEEL, EPOXY COATED							
0050 2408-7800000	380.000 LB	5.00000	1900.00	10.28000	3906.40	10.00000	3800.00
STRUCTURAL STEEL							
0060 2414-6431100	296.700 LF	140.00000	41538.00	83.41000	24747.75	110.00000	32637.00
RETROFIT CONCRETE BARRIER RAILING							
0070 2426-6772016	249.000 SF	150.00000	37350.00	125.00000	31125.00	150.00000	37350.00
CONCRETE REPAIR							
0080 2426-6772020	45.000 SF	200.00000	9000.00	102.00000	4590.00	150.00000	6750.00
PARTIAL DEPTH BRIDGE DECK FINISH PATCH							
0090 2533-4980005	LUMP	50000.00000	50000.00	35000.00000	35000.00	58000.00000	58000.00
MOBILIZATION							
SECTION TOTALS		\$	186,627.00	\$	146,492.95	\$	187,489.00
SECTION 0002 ROADWAY ITEMS IMN-029-3(138)53--0E-78							
0100 2102-0425070	695.100 TON	65.00000	45181.50	67.73000	47079.12	70.00000	48657.00
SPECIAL BACKFILL							
0110 2102-2625000	132.600 CY	30.00000	3978.00	55.73000	7389.80	40.00000	5304.00
EMBANKMENT-IN-PLACE							
0120 2102-2713090	592.300 CY	30.00000	17769.00	22.29000	13202.37	32.00000	18953.60
EXCAVATION, CLASS 13, WASTE							
0130 2105-8425005	44.400 CY	50.00000	2220.00	125.00000	5550.00	60.00000	2664.00
TOPSOIL, FURNISH AND SPREAD							
0140 2122-5190501	77.800 SY	185.00000	14393.00	230.00000	17894.00	80.00000	6224.00
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)							
0150 2122-5500090	482.500 SY	72.00000	34740.00	75.60000	36477.00	80.00000	38600.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 9 IN.							



IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 78-0293-138

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) CH320 CHRISTENSEN BROS., INC.		( 2 ) IO127 IOWA CIVIL CONTRACTING, INC.		( 3 ) JA250 JASPER CONST. SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	2044.800	SY	48.00000	98150.40	50.00000	102240.00	53.00000	108374.40
0170 2123-7450000 SHOULDER CONSTRUCTION, EARTH	4.800	STA	500.00000	2400.00	545.00000	2616.00	500.00000	2400.00
0180 2435-0900000 BRIDGE END DRAIN, SW-538	2.000	EACH	6000.00000	12000.00	6302.00000	12604.00	12000.00000	24000.00
0190 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	413.400	LF	4.00000	1653.60	5.25000	2170.35	10.00000	4134.00
0200 2505-4008300 STEEL BEAM GUARDRAIL	275.000	LF	16.89000	4644.75	18.90000	5197.50	18.50000	5087.50
0210 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	1650.00000	6600.00	1890.00000	7560.00	1800.00000	7200.00
0220 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00	189.00000	756.00	400.00000	1600.00
0230 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	2.000	EACH	1000.00000	2000.00	1890.00000	3780.00	1100.00000	2200.00
0240 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	2.000	EACH	2350.00000	4700.00	1890.00000	3780.00	2600.00000	5200.00
0250 2510-6745850 REMOVAL OF PAVEMENT	2605.300	SY	12.00000	31263.60	24.80000	64611.44	13.00000	33868.90
0260 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000	EACH	150.00000	150.00	2500.00000	2500.00	1200.00000	1200.00
0270 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	90.150	STA	42.00000	3786.30	44.10000	3975.62	50.00000	4507.50
0280 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	39.900	STA	137.00000	5466.30	143.85000	5739.62	44.00000	1755.60
0290 2527-9263180 PAVEMENT MARKINGS REMOVED	90.150	STA	53.00000	4777.95	55.65000	5016.85	60.00000	5409.00
0300 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1100.000	LF	9.00000	9900.00	9.45000	10395.00	10.00000	11000.00
0310 2528-8445110 TRAFFIC CONTROL		LUMP	7400.00000	7400.00	10000.00000	10000.00	17500.00000	17500.00
0320 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	850.00000	1700.00	892.50000	1785.00	1000.00000	2000.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Letting Date: 07/18/17 10:00 A.M.

Contract ID: 78-0293-138

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) CH320 CHRISTENSEN BROS., INC.		( 2 ) IO127 IOWA CIVIL CONTRACTING, INC.		( 3 ) JA250 JASPER CONST. SERVICES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2602-0000020 SILT FENCE	929.600 LF	4.00000	3718.40	3.36000	3123.46	4.00000	3718.40
0340 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	929.600 LF	1.20000	1115.52	0.21000	195.22	0.50000	464.80
0350 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	92.900 LF	5.00000	464.50	2.94000	273.13	3.00000	278.70
0360 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000 LF	5.00000	2000.00	3.57000	1428.00	5.00000	2000.00
0370 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	400.000 LF	6.00000	2400.00	4.83000	1932.00	5.75000	2300.00
0380 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	800.000 LF	1.20000	960.00	0.11000	88.00	0.50000	400.00
SECTION TOTALS		\$	326,732.82	\$	379,359.48	\$	367,001.40
SECTION 0003 DESIGN NO. 0718; 103'-6 X 39'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE IMN-029-3(139)53--0E-78							
0390 2401-6745636 REMOVAL OF EXISTING HANDRAIL AND END POSTS	LUMP	10000.00000	10000.00	13570.00000	13570.00	6000.00000	6000.00
0400 2401-6750001 REMOVALS, AS PER PLAN	LUMP	20000.00000	20000.00	13570.00000	13570.00	16000.00000	16000.00
0410 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	4.500 CY	3000.00000	13500.00	3690.00000	16605.00	5000.00000	22500.00
0420 2404-7775005 REINFORCING STEEL, EPOXY COATED	1113.000 LB	3.00000	3339.00	3.10000	3450.30	4.00000	4452.00
0430 2408-7800000 STRUCTURAL STEEL	380.000 LB	5.00000	1900.00	10.28000	3906.40	10.00000	3800.00
0440 2414-6431100 RETROFIT CONCRETE BARRIER RAILING	296.700 LF	140.00000	41538.00	83.41000	24747.75	110.00000	32637.00
0450 2426-6772016 CONCRETE REPAIR	247.000 SF	150.00000	37050.00	124.81000	30828.07	150.00000	37050.00
0460 2426-6772020 PARTIAL DEPTH BRIDGE DECK FINISH PATCH	162.000 SF	200.00000	32400.00	101.47000	16438.14	150.00000	24300.00
0470 2533-4980005 MOBILIZATION	LUMP	50000.00000	50000.00	35000.00000	35000.00	43800.00000	43800.00
SECTION TOTALS		\$	209,727.00	\$	158,115.66	\$	190,539.00
SECTION 0004 ROADWAY ITEMS IMN-029-3(139)53--0E-78							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
Page: 012 5

Bid Order: 012  
Letting Date: 07/18/17 10:00 A.M.

Contract ID: 78-0293-138

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) CH320 CHRISTENSEN BROS., INC.		( 2 ) IO127 IOWA CIVIL CONTRACTING, INC.		( 3 ) JA250 JASPER CONST. SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0480 2102-0425070 SPECIAL BACKFILL	715.700	TON	65.00000	46520.50	67.73000	48474.36	70.00000	50099.00
0490 2102-2625000 EMBANKMENT-IN-PLACE	103.000	CY	30.00000	3090.00	55.73000	5740.19	40.00000	4120.00
0500 2102-2713090 EXCAVATION, CLASS 13, WASTE	592.200	CY	30.00000	17766.00	22.30000	13206.06	32.00000	18950.40
0510 2105-8425005 TOPSOIL, FURNISH AND SPREAD	31.000	CY	50.00000	1550.00	125.00000	3875.00	60.00000	1860.00
0520 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	33.300	SY	185.00000	6160.50	230.00000	7659.00	80.00000	2664.00
0530 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 9 IN.	472.500	SY	72.00000	34020.00	75.60000	35721.00	80.00000	37800.00
0540 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	2100.700	SY	48.00000	100833.60	50.00000	105035.00	53.00000	111337.10
0550 2123-7450000 SHOULDER CONSTRUCTION, EARTH	5.100	STA	500.00000	2550.00	545.00000	2779.50	500.00000	2550.00
0560 2435-0900000 BRIDGE END DRAIN, SW-538	2.000	EACH	6000.00000	12000.00	6300.00000	12600.00	12000.00000	24000.00
0570 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	79.100	LF	4.00000	316.40	5.25000	415.28	10.00000	791.00
0580 2505-4008300 STEEL BEAM GUARDRAIL	275.000	LF	16.89000	4644.75	18.90000	5197.50	18.50000	5087.50
0590 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	2.000	EACH	1650.00000	3300.00	1890.00000	3780.00	1800.00000	3600.00
0600 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	300.00000	600.00	189.00000	378.00	400.00000	800.00
0610 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	2.000	EACH	2350.00000	4700.00	1890.00000	3780.00	2600.00000	5200.00
0620 2510-6745850 REMOVAL OF PAVEMENT	2522.400	SY	12.00000	30268.80	24.80000	62555.52	13.00000	32791.20
0630 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	82.140	STA	42.00000	3449.88	44.10000	3622.37	50.00000	4107.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 78-0293-138

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	STA	( 1 ) CH320 CHRISTENSEN BROS., INC.	( 2 ) IO127 IOWA CIVIL CONTRACTING, INC.	( 3 ) JA250 JASPER CONST. SERVICES, INC.			
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0640 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	42.180	STA	137.00000	5778.66	143.85000	6067.59	44.00000	1855.92
0650 2527-9263180 PAVEMENT MARKINGS REMOVED	82.140	STA	53.00000	4353.42	55.65000	4571.09	60.00000	4928.40
0660 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1050.000	LF	13.00000	13650.00	13.65000	14332.50	10.00000	10500.00
0670 2528-8445110 TRAFFIC CONTROL		LUMP	7400.00000	7400.00	10200.00000	10200.00	17500.00000	17500.00
0680 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	850.00000	1700.00	892.50000	1785.00	1000.00000	2000.00
0690 2602-0000020 SILT FENCE	709.200	LF	4.00000	2836.80	3.36000	2382.91	4.00000	2836.80
0700 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	709.200	LF	1.20000	851.04	0.21000	148.93	0.50000	354.60
0710 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	70.900	LF	5.00000	354.50	2.94000	208.45	3.00000	212.70
0720 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	300.000	LF	5.00000	1500.00	3.57000	1071.00	5.00000	1500.00
0730 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	300.000	LF	6.00000	1800.00	4.83000	1449.00	5.75000	1725.00
0740 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	600.000	LF	1.20000	720.00	0.11000	66.00	0.50000	300.00
SECTION TOTALS			\$	312,714.85	\$	357,101.25	\$	349,470.62
CONTRACT TOTALS			\$	1,035,801.67	\$	1,041,069.34	\$	1,094,500.02

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 78-0293-138

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 4 ) PC015 PCIROADS, LLC		( )		( )	
SECTION 0001 DESIGN NO. 0618; 130'-6 X 39'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE IMN-029-3(138)53--0E-78							
0010 2401-6745636	LUMP	15612.50000	15612.50				
REMOVAL OF EXISTING HANDRAIL AND END POSTS							
0020 2401-6750001	LUMP	27062.50000	27062.50				
REMOVALS, AS PER PLAN							
0030 2403-0100000	4.500 CY	5950.70000	26778.15				
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0040 2404-7775005	1113.000 LB	2.10000	2337.30				
REINFORCING STEEL, EPOXY COATED							
0050 2408-7800000	380.000 LB	9.00000	3420.00				
STRUCTURAL STEEL							
0060 2414-6431100	296.700 LF	200.00000	59340.00				
RETROFIT CONCRETE BARRIER RAILING							
0070 2426-6772016	249.000 SF	150.00000	37350.00				
CONCRETE REPAIR							
0080 2426-6772020	45.000 SF	90.00000	4050.00				
PARTIAL DEPTH BRIDGE DECK FINISH PATCH							
0090 2533-4980005	LUMP	83740.00000	83740.00				
MOBILIZATION							
SECTION TOTALS		\$	259,690.45	\$		\$	
SECTION 0002 ROADWAY ITEMS IMN-029-3(138)53--0E-78							
0100 2102-0425070	695.100 TON	64.50000	44833.95				
SPECIAL BACKFILL							
0110 2102-2625000	132.600 CY	62.50000	8287.50				
EMBANKMENT-IN-PLACE							
0120 2102-2713090	592.300 CY	29.60000	17532.08				
EXCAVATION, CLASS 13, WASTE							
0130 2105-8425005	44.400 CY	75.00000	3330.00				
TOPSOIL, FURNISH AND SPREAD							
0140 2122-5190501	77.800 SY	150.00000	11670.00				
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)							
0150 2122-5500090	482.500 SY	72.00000	34740.00				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 9 IN.							

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 78-0293-138

Primary County: POTTAWATTAMIE

			( 4 ) PC015 PCIROADS, LLC		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2122-7450080	2044.800	SY	47.60000	97332.48				
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.								
0170 2123-7450000	4.800	STA	600.00000	2880.00				
SHOULDER CONSTRUCTION, EARTH								
0180 2435-0900000	2.000	EACH	4800.00000	9600.00				
BRIDGE END DRAIN, SW-538								
0190 2505-4008120	413.400	LF	5.00000	2067.00				
REMOVAL OF STEEL BEAM GUARDRAIL								
0200 2505-4008300	275.000	LF	18.00000	4950.00				
STEEL BEAM GUARDRAIL								
0210 2505-4008410	4.000	EACH	1800.00000	7200.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0220 2505-4021010	4.000	EACH	180.00000	720.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0230 2505-4021020	2.000	EACH	1800.00000	3600.00				
STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM								
0240 2505-4021720	2.000	EACH	1800.00000	3600.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205								
0250 2510-6745850	2605.300	SY	9.00000	23447.70				
REMOVAL OF PAVEMENT								
0260 2524-6765010	1.000	EACH	1250.00000	1250.00				
REMOVE AND REINSTALL SIGN AS PER PLAN								
0270 2527-9263109	90.150	STA	42.00000	3786.30				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0280 2527-9263131	39.900	STA	137.00000	5466.30				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0290 2527-9263180	90.150	STA	53.00000	4777.95				
PAVEMENT MARKINGS REMOVED								
0300 2528-8400048	1100.000	LF	9.00000	9900.00				
TEMPORARY BARRIER RAIL, CONCRETE								
0310 2528-8445110		LUMP	7400.00000	7400.00				
TRAFFIC CONTROL								
0320 2551-0000110	2.000	EACH	850.00000	1700.00				
TEMP CRASH CUSHION								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 78-0293-138

Primary County: POTTAWATTAMIE

			( 4 ) PC015 PCIROADS, LLC		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2602-0000020 SILT FENCE	929.600	LF	3.20000	2974.72				
0340 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	929.600	LF	0.20000	185.92				
0350 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	92.900	LF	2.80000	260.12				
0360 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000	LF	3.40000	1360.00				
0370 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	400.000	LF	4.60000	1840.00				
0380 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	800.000	LF	0.10000	80.00				
SECTION TOTALS			\$	316,772.02	\$		\$	
SECTION 0003 DESIGN NO. 0718; 103'-6 X 39'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE IMN-029-3(139)53--0E-78								
0390 2401-6745636 REMOVAL OF EXISTING HANDRAIL AND END POSTS		LUMP	15612.50000	15612.50				
0400 2401-6750001 REMOVALS, AS PER PLAN		LUMP	27062.50000	27062.50				
0410 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	4.500	CY	5950.70000	26778.15				
0420 2404-7775005 REINFORCING STEEL, EPOXY COATED	1113.000	LB	2.10000	2337.30				
0430 2408-7800000 STRUCTURAL STEEL	380.000	LB	9.00000	3420.00				
0440 2414-6431100 RETROFIT CONCRETE BARRIER RAILING	296.700	LF	200.00000	59340.00				
0450 2426-6772016 CONCRETE REPAIR	247.000	SF	150.00000	37050.00				
0460 2426-6772020 PARTIAL DEPTH BRIDGE DECK FINISH PATCH	162.000	SF	90.00000	14580.00				
0470 2533-4980005 MOBILIZATION		LUMP	83740.00000	83740.00				
SECTION TOTALS			\$	269,920.45	\$		\$	
SECTION 0004 ROADWAY ITEMS IMN-029-3(139)53--0E-78								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 78-0293-138

Primary County: POTTAWATTAMIE

			( 4 ) PC015 PCIROADS, LLC	( )	( )			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0480 2102-0425070 SPECIAL BACKFILL	715.700	TON	64.50000	46162.65				
0490 2102-2625000 EMBANKMENT-IN-PLACE	103.000	CY	62.50000	6437.50				
0500 2102-2713090 EXCAVATION, CLASS 13, WASTE	592.200	CY	29.60000	17529.12				
0510 2105-8425005 TOPSOIL, FURNISH AND SPREAD	31.000	CY	75.00000	2325.00				
0520 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	33.300	SY	150.00000	4995.00				
0530 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 9 IN.	472.500	SY	72.00000	34020.00				
0540 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	2100.700	SY	47.60000	99993.32				
0550 2123-7450000 SHOULDER CONSTRUCTION, EARTH	5.100	STA	600.00000	3060.00				
0560 2435-0900000 BRIDGE END DRAIN, SW-538	2.000	EACH	4800.00000	9600.00				
0570 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	79.100	LF	5.00000	395.50				
0580 2505-4008300 STEEL BEAM GUARDRAIL	275.000	LF	18.00000	4950.00				
0590 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	2.000	EACH	1800.00000	3600.00				
0600 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	180.00000	360.00				
0610 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	2.000	EACH	1800.00000	3600.00				
0620 2510-6745850 REMOVAL OF PAVEMENT	2522.400	SY	9.00000	22701.60				
0630 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	82.140	STA	42.00000	3449.88				



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
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Contract ID: 78-0293-138

Primary County: POTTAWATTAMIE

			( 4 ) PC015 PCIROADS, LLC		( )		( )	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0640	2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	42.180 STA	137.00000	5778.66				
0650	2527-9263180 PAVEMENT MARKINGS REMOVED	82.140 STA	53.00000	4353.42				
0660	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1050.000 LF	13.00000	13650.00				
0670	2528-8445110 TRAFFIC CONTROL	LUMP	7400.00000	7400.00				
0680	2551-0000110 TEMP CRASH CUSHION	2.000 EACH	850.00000	1700.00				
0690	2602-0000020 SILT FENCE	709.200 LF	3.20000	2269.44				
0700	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	709.200 LF	0.20000	141.84				
0710	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	70.900 LF	2.80000	198.52				
0720	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	300.000 LF	3.40000	1020.00				
0730	2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	300.000 LF	4.60000	1380.00				
0740	2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	600.000 LF	0.10000	60.00				
SECTION TOTALS			\$	301,131.45	\$		\$	
CONTRACT TOTALS			\$	1,147,514.37	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 08/21/17  
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Bid Order: 013 Contract ID: 84-0181-092  
Letting Date: 170718 10:00 A.M.  
Letting Status: CONTRACT SIGNED by CRAMER AND ASSOC., INC.  
Contract Period: Completion Date: 11/15/18

Primary County: SIOUX  
No Established DBE Goal

Project: BRFN-018-2(118)--39-21  
Work Type: BRIDGE DECK OVERLAY  
County: CLAY Prj Awd Amt: \$147,057.85  
Route: U.S. 18  
Location: OCHEYEDAN RIVER OVERFLOW 2.4 MI W OF CO RD  
M27

Project: BRFN-018-2(119)--39-21  
Work Type: BRIDGE DECK OVERLAY  
County: CLAY Prj Awd Amt: \$259,839.93  
Route: U.S. 18  
Location: LITTLE SIOUX RIVER 0.7 MI W OF E JCT US 71

Project: BRFN-018-3(98)--39-55  
Work Type: BRIDGE DECK OVERLAY  
County: KOSSUTH Prj Awd Amt: \$201,470.27  
Route: U.S. 18  
Location: LOTTTS CREEK 1.2 MI E OF E JCT IA 15

Project: BRFN-018-3(99)--39-55  
Work Type: BRIDGE DECK OVERLAY  
County: KOSSUTH Prj Awd Amt: \$198,970.08  
Route: U.S. 18  
Location: DITCH 0.2 MI W OF US 169 IN ALGONA

Project: BRFN-018-3(100)--39-55  
Work Type: BRIDGE DECK OVERLAY  
County: KOSSUTH Prj Awd Amt: \$1,093,120.76  
Route: U.S. 18  
Location: E FORK DES MOINES RIVER 0.2 MI E OF US 169  
IN ALGONA

Project: BRFN-018-1(90)--39-84  
Work Type: BRIDGE DECK OVERLAY  
County: SIOUX Prj Awd Amt: \$160,834.10  
Route: U.S. 18  
Location: DRY RUN CREEK 1.7 MI. W OF CO RD K24

Other Projects Are Also Included In This Contract

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CR120 CRAMER AND ASSOC., INC.	\$ 2,938,914.82	100.00 %
2	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 3,084,616.40	104.95 %
3	PC015 PCIROADS, LLC	\$ 3,420,029.23	116.37 %
4	CH320 CHRISTENSEN BROS., INC.	\$ 3,806,205.08	129.51 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 84-0181-092

Primary County: SIOUX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	( 1 ) CR120 CRAMER AND ASSOC., INC.		( 2 ) JA250 JASPER CONST. SERVICES, INC.		( 3 ) PC015 PCIROADS, LLC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0118; REPAIRS TO				80'-0 X 40'0 CONTINUOUS CONCRETE		SLAB BRIDGE		BRFN-018-2(118)--3	
0010	2413-0698074		18.500 SY	270.00000	4995.00	500.00000	9250.00	468.00000	8658.00
DECK REPAIR, CLASS A									
0020	2533-4980005		LUMP	38000.00000	38000.00	25000.00000	25000.00	61125.00000	61125.00
MOBILIZATION									
0030	2599-9999018		368.900 SY	77.00000	28405.30	80.00000	29512.00	67.59000	24933.95
'SQUARE YARDS' ITEM) MULTI-LAYER POLYMER CONCRETE OVERLAY									
SECTION TOTALS				\$	71,400.30	\$	63,762.00	\$	94,716.95
SECTION 0002 ROADWAY ITEMS								BRFN-018-2(118)--39-21	
0040	2102-0425070		154.000 TON	40.00000	6160.00	40.00000	6160.00	54.37000	8372.98
SPECIAL BACKFILL									
0050	2122-7450080		488.800 SY	68.00000	33238.40	85.00000	41548.00	76.95000	37613.16
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									
0060	2213-2713300		190.200 CY	35.00000	6657.00	50.00000	9510.00	38.33000	7290.37
EXCAVATION, CLASS 13, FOR WIDENING									
0070	2527-9263109		23.090 STA	31.00000	715.79	35.00000	808.15	31.00000	715.79
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0080	2527-9263131		57.800 STA	110.00000	6358.00	120.00000	6936.00	110.00000	6358.00
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0090	2527-9263180		34.480 STA	32.00000	1103.36	35.00000	1206.80	32.00000	1103.36
PAVEMENT MARKINGS REMOVED									
0100	2528-8400048		575.000 LF	9.00000	5175.00	10.00000	5750.00	9.00000	5175.00
TEMPORARY BARRIER RAIL, CONCRETE									
0110	2528-8400256		1.000 EACH	4250.00000	4250.00	4700.00000	4700.00	4250.00000	4250.00
TEMPORARY TRAFFIC SIGNALS									
0120	2528-8445110		LUMP	4300.00000	4300.00	6000.00000	6000.00	4300.00000	4300.00
TRAFFIC CONTROL									
0130	2528-8445113		10.000 EACH	450.00000	4500.00	450.00000	4500.00	450.00000	4500.00
FLAGGERS									
0140	2551-0000110		4.000 EACH	800.00000	3200.00	900.00000	3600.00	800.00000	3200.00
TEMP CRASH CUSHION									
SECTION TOTALS				\$	75,657.55	\$	90,718.95	\$	82,878.66
SECTION 0003 DESIGN NO. 0218; REPAIRS TO				A 456'-0 X 54' PRETENSIONED PRESTRESSED BEAM				BRIDGE BRFN-018-2(119)--39-21	

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) CR120 CRAMER AND ASSOC., INC.		( 2 ) JA250 JASPER CONST. SERVICES, INC.		( 3 ) PC015 PCIROADS, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2413-0698074 DECK REPAIR, CLASS A	137.700	SY	270.00000	37179.00	300.00000	41310.00	468.00000	64443.60
0160 2533-4980005 MOBILIZATION		LUMP	58000.00000	58000.00	35000.00000	35000.00	61125.00000	61125.00
0170 2599-9999018 ( 'SQUARE YARDS' ITEM) MULTI-LAYER POLYMER CONCRETE OVERLAY	2754.000	SY	42.00000	115668.00	50.00000	137700.00	67.59000	186142.86
SECTION TOTALS			\$	210,847.00	\$	214,010.00	\$	311,711.46
SECTION 0004 ROADWAY ITEMS			BRFN-018-2(119)--39-21					
0180 2518-6910000 SAFETY CLOSURE	1.000	EACH	100.00000	100.00	110.00000	110.00	100.00000	100.00
0190 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	60.870	STA	31.00000	1886.97	35.00000	2130.45	31.00000	1886.97
0200 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	93.340	STA	110.00000	10267.40	120.00000	11200.80	110.00000	10267.40
0210 2527-9263180 PAVEMENT MARKINGS REMOVED	41.830	STA	32.00000	1338.56	35.00000	1464.05	32.00000	1338.56
0220 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1300.000	LF	9.00000	11700.00	10.00000	13000.00	9.00000	11700.00
0230 2528-8445110 TRAFFIC CONTROL		LUMP	7500.00000	7500.00	9500.00000	9500.00	7500.00000	7500.00
0240 2528-8445113 FLAGGERS	20.000	EACH	450.00000	9000.00	450.00000	9000.00	450.00000	9000.00
0250 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	800.000	LF	7.00000	5600.00	7.70000	6160.00	7.00000	5600.00
0260 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	800.00000	1600.00	900.00000	1800.00	800.00000	1600.00
SECTION TOTALS			\$	48,992.93	\$	54,365.30	\$	48,992.93
SECTION 0005 DESIGN NO. 0218; REPAIRS TO A 105' - 0 X 44' PRETENTIONED PRESTRESSED CONCRETE BEAM BRIDGE			BRFN-018-3(98)--39-5					
0270 2533-4980005 MOBILIZATION		LUMP	26000.00000	26000.00	30000.00000	30000.00	61121.00000	61121.00
0280 2599-9999003 ( 'CUBIC YARDS' ITEM) CONCRETE REPAIR, REPLACE VARIABLE DEPTH	3.000	CY	200.00000	600.00	750.00000	2250.00	600.00000	1800.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) CR120 CRAMER AND ASSOC., INC.		( 2 ) JA250 JASPER CONST. SERVICES, INC.		( 3 ) PC015 PCIROADS, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0290 2599-9999018 ( 'SQUARE YARDS' ITEM) HYDRODEMOLITION REMOVAL	528.000	SY	40.00000	21120.00	50.00000	26400.00	30.00000	15840.00
0300 2599-9999018 ( 'SQUARE YARDS' ITEM) REMOVALS, CLASS A	52.800	SY	80.00000	4224.00	50.00000	2640.00	44.00000	2323.20
SECTION TOTALS			\$	51,944.00	\$	61,290.00	\$	81,084.20
SECTION 0006 DESIGN NO. 0218; ALTERNATE			'AA' OPTION 1: CLASS O PCC BID		THIS SECTION IF ALTERNATE 'AA'		OPTION 1 IS CHOSEN (98)	
0310 2413-0698066 DECK OVERLAY (CLASS O PCC)	528.000	SY	115.00000	60720.00			79.75000	42108.00
SECTION TOTALS			\$	60,720.00	\$		\$	42,108.00
SECTION 0007 DESIGN NO. 0218; ALTERNATE			'AA' OPTION 2: CLASS HPC-O PCC		BID THIS SECTION IF ALTERNATE		'AA' OPTION 2 IS CHOSEN (98)	
0320 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	528.000	SY			110.00000	58080.00		
SECTION TOTALS			\$		\$	58,080.00	\$	
SECTION 0008 ROADWAY ITEMS							BRFN-018-3(98)--39-55	
0330 2102-0425070 SPECIAL BACKFILL	149.800	TON	40.00000	5992.00	40.00000	5992.00	54.37000	8144.63
0340 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	475.600	SY	70.00000	33292.00	85.00000	40426.00	76.95000	36597.42
0350 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	184.800	CY	35.00000	6468.00	50.00000	9240.00	38.33000	7083.38
0360 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	487.400	SY	8.00000	3899.20	9.00000	4386.60	14.24000	6940.58
0370 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	23.650	STA	31.00000	733.15	35.00000	827.75	31.00000	733.15
0380 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	58.300	STA	110.00000	6413.00	120.00000	6996.00	110.00000	6413.00
0390 2527-9263180 PAVEMENT MARKINGS REMOVED	22.310	STA	32.00000	713.92	35.00000	780.85	32.00000	713.92
0400 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	625.000	LF	9.00000	5625.00	10.00000	6250.00	9.00000	5625.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0410 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	5750.00000	5750.00	6500.00000	6500.00	5750.00000	5750.00	
0420 2528-8445110 TRAFFIC CONTROL		LUMP	4300.00000	4300.00	7500.00000	7500.00	4300.00000	4300.00	
0430 2528-8445113 FLAGGERS	20.000	EACH	450.00000	9000.00	450.00000	9000.00	450.00000	9000.00	
0440 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	800.00000	3200.00	900.00000	3600.00	800.00000	3200.00	
0450 2602-0000020 SILT FENCE	240.000	LF	5.00000	1200.00	4.50000	1080.00	5.00000	1200.00	
0460 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	240.000	LF	2.00000	480.00	2.00000	480.00	2.00000	480.00	
0470 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	24.000	LF	10.00000	240.00	1.00000	24.00	10.00000	240.00	
0480 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00	
0490 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00	
SECTION TOTALS			\$	88,806.27	\$	104,583.20	\$	97,921.08	
SECTION 0009	DESIGN NO. 0318; REPAIRS TO	A	90'-0 X 56' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				BRFN-018-3(99)--39-55		
0500 2533-4980005 MOBILIZATION		LUMP	26000.00000	26000.00	30000.00000	30000.00	61121.00000	61121.00	
0510 2599-9999003 ( 'CUBIC YARDS' ITEM) CONCRETE REPAIR, REPLACE VARIABLE DEPTH	1.600	CY	200.00000	320.00	750.00000	1200.00	800.00000	1280.00	
0520 2599-9999018 ( 'SQUARE YARDS' ITEM) HYDRODEMOLITION REMOVAL	578.700	SY	40.00000	23148.00	50.00000	28935.00	30.00000	17361.00	
0530 2599-9999018 ( 'SQUARE YARDS' ITEM) REMOVALS, CLASS A	28.900	SY	80.00000	2312.00	50.00000	1445.00	44.00000	1271.60	
SECTION TOTALS			\$	51,780.00	\$	61,580.00	\$	81,033.60	
SECTION 0010	DESIGN NO. 0318; ALTERNATE	'BB'	OPTION 1: CLASS O PCC BID			THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN (99)			
0540 2413-0698066 DECK OVERLAY (CLASS O PCC)	578.700	SY	105.00000	60763.50			79.75000	46151.33	
SECTION TOTALS			\$	60,763.50	\$		\$	46,151.33	
SECTION 0011	DESIGN NO. 0318; ALTERNATE	'BB'	OPTION 2: CLASS HPC-O PCC			BIS THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (99)			

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0550 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	578.700	SY			110.00000	63657.00			
SECTION TOTALS			\$		\$	63,657.00	\$		
SECTION 0012 ROADWAY ITEMS							BRFN-018-3(99)--39-55		
0560 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	541.800	SY	8.00000	4334.40	8.00000	4334.40	14.24000	7715.23	
0570 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	122.300	STA	31.00000	3791.30	35.00000	4280.50	31.00000	3791.30	
0580 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	229.800	STA	110.00000	25278.00	120.00000	27576.00	110.00000	25278.00	
0590 2527-9263180 PAVEMENT MARKINGS REMOVED	113.840	STA	32.00000	3642.88	35.00000	3984.40	32.00000	3642.88	
0600 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1900.000	LF	9.00000	17100.00	10.00000	19000.00	9.00000	17100.00	
0610 2528-8445110 TRAFFIC CONTROL		LUMP	12500.00000	12500.00	16000.00000	16000.00	12500.00000	12500.00	
0620 2528-8445113 FLAGGERS	20.000	EACH	450.00000	9000.00	450.00000	9000.00	450.00000	9000.00	
0630 2551-0000110 TEMP CRASH CUSHION	8.000	EACH	800.00000	6400.00	900.00000	7200.00	800.00000	6400.00	
0640 2602-0000020 SILT FENCE	360.000	LF	5.00000	1800.00	4.50000	1620.00	5.00000	1800.00	
0650 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	360.000	LF	2.00000	720.00	2.00000	720.00	2.00000	720.00	
0660 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	36.000	LF	10.00000	360.00	1.00000	36.00	10.00000	360.00	
0670 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00	
0680 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00	
SECTION TOTALS			\$	86,426.58	\$	95,251.30	\$	89,807.41	
SECTION 0013 DESIGN NO. 0418;REPAIRS TO A 324'-6 X 54' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE							BRFN-018-3(100)--39-55		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0690 2499-6000200 SEALER COAT FOR PRESTRESSED CONCRETE BEAM ENDS	16.000 EACH	500.00000	8000.00	1000.00000	16000.00	425.00000	6800.00
0700 2533-4980005 MOBILIZATION	LUMP	175000.00000	175000.00	87000.00000	87000.00	61121.00000	61121.00
0710 2599-9999003 ( 'CUBIC YARDS' ITEM) CONCRETE REPAIR, REPLACE VARIABLE DEPTH	5.500 CY	4000.00000	22000.00	7500.00000	41250.00	600.00000	3300.00
0720 2599-9999010 ( 'LUMP SUM' ITEM) MOCKUP UHPC OVERLAY	LUMP	57000.00000	57000.00	20000.00000	20000.00	25000.00000	25000.00
0730 2599-9999018 ( 'SQUARE YARDS' ITEM) HYDRODEMOLITION REMOVAL	1960.000 SY	40.00000	78400.00	50.00000	98000.00	27.75000	54390.00
0740 2599-9999018 ( 'SQUARE YARDS' ITEM) REMOVALS, CLASS A	98.000 SY	80.00000	7840.00	50.00000	4900.00	44.00000	4312.00
0750 2599-9999018 ( 'SQUARE YARDS' ITEM) SPECIAL DECK OVERLAY (UHPC)	1960.000 SY	350.00000	686000.00	375.00000	735000.00	505.00000	989800.00
SECTION TOTALS		\$	1,034,240.00	\$	1,002,150.00	\$	1,144,723.00
SECTION 0014 ROADWAY ITEMS						BRFN-018-3(100)--39-55	
0760 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1851.100 SY	8.00000	14808.80	4.00000	7404.40	14.24000	26359.66
0770 2518-6910000 SAFETY CLOSURE	1.000 EACH	100.00000	100.00	110.00000	110.00	100.00000	100.00
0780 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	44.200 STA	31.00000	1370.20	35.00000	1547.00	31.00000	1370.20
0790 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	71.760 STA	110.00000	7893.60	120.00000	8611.20	110.00000	7893.60
0800 2527-9263180 PAVEMENT MARKINGS REMOVED	32.130 STA	32.00000	1028.16	35.00000	1124.55	32.00000	1028.16
0810 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1100.000 LF	9.00000	9900.00	10.00000	11000.00	9.00000	9900.00
0820 2528-8445110 TRAFFIC CONTROL	LUMP	4300.00000	4300.00	7500.00000	7500.00	4300.00000	4300.00
0830 2528-8445113 FLAGGERS	30.000 EACH	450.00000	13500.00	450.00000	13500.00	450.00000	13500.00



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				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0840 2551-0000110 TEMP CRASH CUSHION	2.000 EACH	800.00000	1600.00	900.00000	1800.00	800.00000	1600.00			
0850 2602-0000020 SILT FENCE	360.000 LF	5.00000	1800.00	4.50000	1620.00	5.00000	1800.00			
0860 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	360.000 LF	2.00000	720.00	2.00000	720.00	2.00000	720.00			
0870 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	36.000 LF	10.00000	360.00	1.00000	36.00	10.00000	360.00			
0880 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00			
0890 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00			
		\$	58,880.76	\$	56,473.15	\$	70,431.62			
SECTION 0015 DESIGN NO. 0118; REPAIRS TO A 167'-0 X 40' CONTINUOUS CONCRETE SLAB BRIDGE				BRFN-018-1(90)--39-84						
0900 2413-0698074 DECK REPAIR, CLASS A	37.800 SY	270.00000	10206.00	350.00000	13230.00	468.00000	17690.40			
0910 2533-4980005 MOBILIZATION	LUMP	41000.00000	41000.00	30000.00000	30000.00	61121.00000	61121.00			
0920 2599-9999018 ( 'SQUARE YARDS' ITEM) MULTI-LAYER POLYMER CONCRETE OVERLAY SECTION TOTALS	755.600 SY	57.00000	43069.20	65.00000	49114.00	67.59000	51071.00			
		\$	94,275.20	\$	92,344.00	\$	129,882.40			
SECTION 0016 ROADWAY ITEMS				BRFN-018-1(90)--39-84						
0930 2102-0425070 SPECIAL BACKFILL	101.500 TON	45.00000	4567.50	40.00000	4060.00	54.37000	5518.56			
0940 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	321.900 SY	75.00000	24142.50	85.00000	27361.50	72.20000	23241.18			
0950 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	125.100 CY	35.00000	4378.50	50.00000	6255.00	38.33000	4795.08			
0960 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	25.120 STA	31.00000	778.72	35.00000	879.20	31.00000	778.72			

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0970 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	59.600	STA	110.00000	6556.00	120.00000	7152.00	110.00000	6556.00
0980 2527-9263180 PAVEMENT MARKINGS REMOVED	22.990	STA	32.00000	735.68	35.00000	804.65	32.00000	735.68
0990 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	750.000	LF	9.00000	6750.00	10.00000	7500.00	9.00000	6750.00
1000 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	5750.00000	5750.00	6250.00000	6250.00	5750.00000	5750.00
1010 2528-8445110 TRAFFIC CONTROL		LUMP	4300.00000	4300.00	7500.00000	7500.00	4300.00000	4300.00
1020 2528-8445113 FLAGGERS	12.000	EACH	450.00000	5400.00	450.00000	5400.00	450.00000	5400.00
1030 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	800.00000	3200.00	900.00000	3600.00	800.00000	3200.00
SECTION TOTALS			\$	66,558.90	\$	76,762.35	\$	67,025.22
SECTION 0017 DESIGN NO. 0218; REPAIRS TO A 201'-4 X 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE			BRFN-018-1(91)--39-84					
1040 2533-4980005 MOBILIZATION		LUMP	26000.00000	26000.00	30000.00000	30000.00	61121.00000	61121.00
1050 2599-9999003 ( 'CUBIC YARDS' ITEM) CONCRETE REPAIR, REPLACE VARIABLE DEPTH	2.500	CY	120.00000	300.00	750.00000	1875.00	700.00000	1750.00
1060 2599-9999018 ( 'SQUARE YARDS' ITEM) HYDRODEMOLITION REMOVAL	908.100	SY	40.00000	36324.00	50.00000	45405.00	30.00000	27243.00
1070 2599-9999018 ( 'SQUARE YARDS' ITEM) REMOVALS, CLASS A	45.400	SY	80.00000	3632.00	50.00000	2270.00	44.00000	1997.60
SECTION TOTALS			\$	66,256.00	\$	79,550.00	\$	92,111.60
SECTION 0018 DESIGN NO. 0218; ALTERNATE 'CC' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN (91)								
1080 2413-0698066 DECK OVERLAY (CLASS O PCC)	908.100	SY					79.75000	72420.98
SECTION TOTALS			\$		\$		\$	72,420.98
SECTION 0019 DESIGN NO. 0218; ALTERNATE 'CC' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN (91)								
1090 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	908.100	SY	76.00000	69015.60	75.00000	68107.50		
SECTION TOTALS			\$	69,015.60	\$	68,107.50	\$	
SECTION 0020 ROADWAY ITEMS			BRFN-018-1(91)--39-84					

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) CR120 CRAMER AND ASSOC., INC.		( 2 ) JA250 JASPER CONST. SERVICES, INC.		( 3 ) PC015 PCIROADS, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1100 2102-0425070 SPECIAL BACKFILL	115.100	TON	45.00000	5179.50	40.00000	4604.00	54.37000	6257.99
1110 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	365.400	SY	80.00000	29232.00	85.00000	31059.00	72.22000	26389.19
1120 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	142.000	CY	45.00000	6390.00	50.00000	7100.00	38.33000	5442.86
1130 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	835.900	SY	6.00000	5015.40	8.00000	6687.20	12.24000	10231.42
1140 2510-6745850 REMOVAL OF PAVEMENT	274.000	SY	22.00000	6028.00	25.00000	6850.00	19.00000	5206.00
1150 2518-6910000 SAFETY CLOSURE	1.000	EACH	100.00000	100.00	110.00000	110.00	100.00000	100.00
1160 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	25.930	STA	31.00000	803.83	35.00000	907.55	31.00000	803.83
1170 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	60.320	STA	110.00000	6635.20	120.00000	7238.40	110.00000	6635.20
1180 2527-9263180 PAVEMENT MARKINGS REMOVED	23.380	STA	32.00000	748.16	35.00000	818.30	32.00000	748.16
1190 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	825.000	LF	9.00000	7425.00	10.00000	8250.00	9.00000	7425.00
1200 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	5750.00000	5750.00	6300.00000	6300.00	5750.00000	5750.00
1210 2528-8445110 TRAFFIC CONTROL		LUMP	4300.00000	4300.00	7500.00000	7500.00	4300.00000	4300.00
1220 2528-8445113 FLAGGERS	25.000	EACH	450.00000	11250.00	450.00000	11250.00	450.00000	11250.00
1230 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	800.00000	3200.00	900.00000	3600.00	800.00000	3200.00
1240 2602-0000020 SILT FENCE	240.000	LF	5.00000	1200.00	4.50000	1080.00	5.00000	1200.00
1250 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	240.000	LF	2.00000	480.00	2.00000	480.00	2.00000	480.00
1260 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	24.000	LF	10.00000	240.00	1.00000	24.00	10.00000	240.00

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			( 1 ) CR120 CRAMER AND ASSOC., INC.		( 2 ) JA250 JASPER CONST. SERVICES, INC.		( 3 ) PC015 PCIROADS, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1270 2602-0010010	MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
1280 2602-0010020	MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	95,477.09	\$	105,358.45	\$	97,159.65
SECTION 0021 DESIGN NO. 0318; REPAIRS TO A			414'-6 X 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				BRFN-018-1(92)--39-84	
1290 2533-4980005	MOBILIZATION	LUMP	31000.00000	31000.00	45000.00000	45000.00	61121.00000	61121.00
1300 2599-9999003	('CUBIC YARDS' ITEM) CONCRETE REPAIR, REPLACE VARIABLE DEPTH	5.100 CY	120.00000	612.00	750.00000	3825.00	600.00000	3060.00
1310 2599-9999018	('SQUARE YARDS' ITEM) HYDRODEMOLITION REMOVAL	1843.100 SY	40.00000	73724.00	50.00000	92155.00	27.75000	51146.03
1320 2599-9999018	('SQUARE YARDS' ITEM) REMOVALS, CLASS A	92.200 SY	80.00000	7376.00	50.00000	4610.00	44.00000	4056.80
SECTION TOTALS			\$	112,712.00	\$	145,590.00	\$	119,383.83
SECTION 0022 DESIGN NO. 0318; ALTERNATE			'DD' OPTION 1: CLASS O PCC BID		THIS SECTION IF ALTERNATE 'DD'		OPTION 1 IS CHOSEN (92)	
1330 2413-0698066	DECK OVERLAY (CLASS O PCC)	1843.100 SY					79.75000	146987.23
SECTION TOTALS			\$		\$		\$	146,987.23
SECTION 0023 DESIGN NO. 0318; ALTERNATE			'DD'; OPTION 2 CLASS HPC-O PCC		BID THIS SECTION IF ALTERNATE 'DD'		OPTION 2 IS CHOSEN (92)	
1340 2413-0698067	DECK OVERLAY (CLASS HPC-O PCC)	1843.100 SY	52.00000	95841.20	60.00000	110586.00		
SECTION TOTALS			\$	95,841.20	\$	110,586.00	\$	
SECTION 0024 ROADWAY ITEMS			BRFN-018-1(92)--39-84					
1350 2102-0425070	SPECIAL BACKFILL	47.900 TON	45.00000	2155.50	40.00000	1916.00	54.37000	2604.32
1360 2122-7450080	SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	151.800 SY	90.00000	13662.00	85.00000	12903.00	72.20000	10959.96

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) CR120 CRAMER AND ASSOC., INC.		( 2 ) JA250 JASPER CONST. SERVICES, INC.		( 3 ) PC015 PCIROADS, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1370 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	59.100	CY	35.00000	2068.50	50.00000	2955.00	38.33000	2265.30
1380 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1700.800	SY	3.50000	5952.80	4.00000	6803.20	9.74000	16565.79
1390 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	30.590	STA	31.00000	948.29	35.00000	1070.65	31.00000	948.29
1400 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	64.460	STA	110.00000	7090.60	120.00000	7735.20	110.00000	7090.60
1410 2527-9263180 PAVEMENT MARKINGS REMOVED	25.340	STA	32.00000	810.88	35.00000	886.90	32.00000	810.88
1420 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1225.000	LF	9.00000	11025.00	10.00000	12250.00	9.00000	11025.00
1430 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	7000.00000	7000.00	7700.00000	7700.00	7000.00000	7000.00
1440 2528-8445110 TRAFFIC CONTROL		LUMP	4500.00000	4500.00	7500.00000	7500.00	4500.00000	4500.00
1450 2528-8445113 FLAGGERS	25.000	EACH	450.00000	11250.00	450.00000	11250.00	450.00000	11250.00
1460 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	800.00000	3200.00	900.00000	3600.00	800.00000	3200.00
1470 2602-0000020 SILT FENCE	240.000	LF	5.00000	1200.00	4.50000	1080.00	5.00000	1200.00
1480 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	240.000	LF	2.00000	480.00	2.00000	480.00	2.00000	480.00
1490 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	24.000	LF	10.00000	240.00	1.00000	24.00	10.00000	240.00
1500 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
1510 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
			\$	73,083.57	\$	79,653.95	\$	81,640.14
SECTION 0025 DESIGN NO. 0418; REPAIRS TO A 151-4 X 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								BRFN-018-1(93)--39-84
1520 2533-4980005 MOBILIZATION		LUMP	26000.00000	26000.00	30000.00000	30000.00	61121.00000	61121.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) CR120 CRAMER AND ASSOC., INC.		( 2 ) JA250 JASPER CONST. SERVICES, INC.		( 3 ) PC015 PCIROADS, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1530 2599-9999003 ( 'CUBIC YARDS' ITEM) CONCRETE REPAIR, REPLACE VARIABLE DEPTH	1.900 CY	120.00000	228.00	750.00000	1425.00	800.00000	1520.00
1540 2599-9999018 ( 'SQUARE YARDS' ITEM) HYDRODEMOLITION REMOVAL	685.900 SY	40.00000	27436.00	50.00000	34295.00	30.00000	20577.00
1550 2599-9999018 ( 'SQUARE YARDS' ITEM) REMOVALS, CLASS A	34.300 SY	80.00000	2744.00	50.00000	1715.00	44.00000	1509.20
SECTION TOTALS		\$	56,408.00	\$	67,435.00	\$	84,727.20
SECTION 0026 DESIGN NO. 0418; ALTERNATE		'EE' OPTION 1: CLASS O PCC BID		THIS SECTION IF ALTERNATE 'EE'		OPTION 1 IS CHOSEN (93)	
1560 2413-0698066 DECK OVERLAY (CLASS O PCC)	685.900 SY					79.75000	54700.53
SECTION TOTALS		\$		\$		\$	54,700.53
SECTION 0027 DESIGN NO. 0418; ALTERNATE		'EE' OPTION 2: CLASS HPC-O PCC		BID THIS SECTION IF ALTERANTE		'EE' OPTION 2 IS CHOSEN (93)	
1570 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	685.900 SY	93.00000	63788.70	90.00000	61731.00		
SECTION TOTALS		\$	63,788.70	\$	61,731.00	\$	
SECTION 0028 ROADWAY ITEMS		BRFN-018-1(93)--39-84					
1580 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	630.400 SY	7.00000	4412.80	8.00000	5043.20	13.24000	8346.50
1590 2518-6910000 SAFETY CLOSURE	1.000 EACH	100.00000	100.00	110.00000	110.00	100.00000	100.00
1600 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	24.510 STA	31.00000	759.81	35.00000	857.85	31.00000	759.81
1610 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	59.060 STA	110.00000	6496.60	120.00000	7087.20	110.00000	6496.60
1620 2527-9263180 PAVEMENT MARKINGS REMOVED	22.590 STA	32.00000	722.88	35.00000	790.65	32.00000	722.88
1630 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	700.000 LF	9.00000	6300.00	10.00000	7000.00	9.00000	6300.00
1640 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000 EACH	5750.00000	5750.00	6300.00000	6300.00	5750.00000	5750.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
		( 1 ) CR120 CRAMER AND ASSOC., INC.			( 2 ) JA250 JASPER CONST. SERVICES, INC.			( 3 ) PC015 PCIROADS, LLC
1650 2528-8445110	LUMP	4300.00000	4300.00	7500.00000	7500.00	4300.00000	4300.00	
TRAFFIC CONTROL								
1660 2528-8445113	25.000 EACH	450.00000	11250.00	450.00000	11250.00	450.00000	11250.00	
FLAGGERS								
1670 2551-0000110	4.000 EACH	800.00000	3200.00	900.00000	3600.00	800.00000	3200.00	
TEMP CRASH CUSHION								
1680 2602-0000020	240.000 LF	5.00000	1200.00	4.50000	1080.00	5.00000	1200.00	
SILT FENCE								
1690 2602-0000071	240.000 LF	2.00000	480.00	2.00000	480.00	2.00000	480.00	
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
1700 2602-0000101	24.000 LF	10.00000	240.00	1.00000	24.00	10.00000	240.00	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
1710 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00	
MOBILIZATIONS, EROSION CONTROL								
1720 2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00	
MOBILIZATIONS, EMERGENCY EROSION CONTRO								
SECTION TOTALS		\$	46,712.09	\$	52,622.90	\$	50,645.79	
SECTION 0029 DESIGN NO. 0518; REPAIRS TO A 205'-6 X 44' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE BRFN-018-1(94)--39-84								
1730 2533-4980005	LUMP	28000.00000	28000.00	35000.00000	35000.00	61121.00000	61121.00	
MOBILIZATION								
1740 2599-9999003	2.800 CY	120.00000	336.00	750.00000	2100.00	700.00000	1960.00	
('CUBIC YARDS' ITEM) CONCRETE REPAIR, REPLACE VARIABLE DEPTH								
1750 2599-9999018	1019.800 SY	40.00000	40792.00	50.00000	50990.00	30.00000	30594.00	
('SQUARE YARDS' ITEM) HYDRODEMOLITION REMOVAL								
1760 2599-9999018	51.000 SY	80.00000	4080.00	50.00000	2550.00	44.00000	2244.00	
('SQUARE YARDS' ITEM) REMOVALS, CLASS A								
SECTION TOTALS		\$	73,208.00	\$	90,640.00	\$	95,919.00	
SECTION 0030 DESIGN NO. 0518; ALTERNATE 'FF' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'FF' OPTION 1 IS CHOSEN (94)								
1770 2413-0698066	1019.800 SY					79.75000	81329.05	
DECK OVERLAY (CLASS O PCC)								
SECTION TOTALS		\$		\$		\$	81,329.05	
SECTION 0031 DESIGN NO. 0518; ALTERNATE 'FF' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'FF' OPTION 2 IS CHOSEN (94)								

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			( 1 ) CR120 CRAMER AND ASSOC., INC.		( 2 ) JA250 JASPER CONST. SERVICES, INC.		( 3 ) PC015 PCIROADS, LLC	
1780 2413-0698067	1019.800	SY	75.00000	76485.00	70.00000	71386.00		
DECK OVERLAY (CLASS HPC-O PCC)								
SECTION TOTALS			\$	76,485.00	\$	71,386.00	\$	
SECTION 0032 ROADWAY ITEMS						BRFN-018-1(94)--39-84		
1790 2412-0000100	945.800	SY	5.00000	4729.00	8.00000	7566.40	11.24000	10630.79
LONGITUDINAL GROOVING IN CONCRETE								
1800 2518-6910000	1.000	EACH	100.00000	100.00	110.00000	110.00	100.00000	100.00
SAFETY CLOSURE								
1810 2527-9263109	30.220	STA	31.00000	936.82	35.00000	1057.70	31.00000	936.82
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
1820 2527-9263131	60.360	STA	110.00000	6639.60	120.00000	7243.20	110.00000	6639.60
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
1830 2527-9263180	27.630	STA	32.00000	884.16	35.00000	967.05	32.00000	884.16
PAVEMENT MARKINGS REMOVED								
1840 2528-8400048	825.000	LF	9.00000	7425.00	10.00000	8250.00	9.00000	7425.00
TEMPORARY BARRIER RAIL, CONCRETE								
1850 2528-8400256	1.000	EACH	5750.00000	5750.00	6300.00000	6300.00	5750.00000	5750.00
TEMPORARY TRAFFIC SIGNALS								
1860 2528-8445110		LUMP	4300.00000	4300.00	7500.00000	7500.00	4300.00000	4300.00
TRAFFIC CONTROL								
1870 2528-8445113	25.000	EACH	450.00000	11250.00	450.00000	11250.00	450.00000	11250.00
FLAGGERS								
1880 2551-0000110	4.000	EACH	800.00000	3200.00	900.00000	3600.00	800.00000	3200.00
TEMP CRASH CUSHION								
1890 2602-0000020	240.000	LF	5.00000	1200.00	4.50000	1080.00	5.00000	1200.00
SILT FENCE								
1900 2602-0000071	240.000	LF	2.00000	480.00	2.00000	480.00	2.00000	480.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
1910 2602-0000101	24.000	LF	10.00000	240.00	1.00000	24.00	10.00000	240.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
1920 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								
1930 2602-0010020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL								
SECTION TOTALS			\$	48,634.58	\$	56,928.35	\$	54,536.37
CONTRACT TOTALS			\$	2,938,914.82	\$	3,084,616.40	\$	3,420,029.23



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			( 4 ) CH320 CHRISTENSEN BROS., INC.					
SECTION 0001 DESIGN NO. 0118; REPAIRS TO 80'-0 X 40'0 CONTINUOUS CONCRETE SLAB BRIDGE					BRFN-018-2(118)--3			
0010 2413-0698074	18.500	SY	250.00000	4625.00				
DECK REPAIR, CLASS A								
0020 2533-4980005		LUMP	12000.00000	12000.00				
MOBILIZATION								
0030 2599-9999018	368.900	SY	60.00000	22134.00				
('SQUARE YARDS' ITEM) MULTI-LAYER POLYMER CONCRETE OVERLAY								
SECTION TOTALS			\$	38,759.00	\$		\$	
SECTION 0002 ROADWAY ITEMS					BRFN-018-2(118)--39-21			
0040 2102-0425070	154.000	TON	60.50000	9317.00				
SPECIAL BACKFILL								
0050 2122-7450080	488.800	SY	67.00000	32749.60				
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.								
0060 2213-2713300	190.200	CY	17.50000	3328.50				
EXCAVATION, CLASS 13, FOR WIDENING								
0070 2527-9263109	23.090	STA	31.00000	715.79				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0080 2527-9263131	57.800	STA	110.00000	6358.00				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0090 2527-9263180	34.480	STA	32.00000	1103.36				
PAVEMENT MARKINGS REMOVED								
0100 2528-8400048	575.000	LF	9.00000	5175.00				
TEMPORARY BARRIER RAIL, CONCRETE								
0110 2528-8400256	1.000	EACH	4250.00000	4250.00				
TEMPORARY TRAFFIC SIGNALS								
0120 2528-8445110		LUMP	4300.00000	4300.00				
TRAFFIC CONTROL								
0130 2528-8445113	10.000	EACH	450.00000	4500.00				
FLAGGERS								
0140 2551-0000110	4.000	EACH	800.00000	3200.00				
TEMP CRASH CUSHION								
SECTION TOTALS			\$	74,997.25	\$		\$	
SECTION 0003 DESIGN NO. 0218; REPAIRS TO A 456'-0 X 54' PRETENSIONED PRESTRESSED BEAM					BRIDGE BRFN-018-2(119)--39-21			

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY		( 4 ) CH320 CHRISTENSEN BROS., INC.	( )	( )	
					UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150	2413-0698074		137.700	SY	250.00000	34425.00		
DECK REPAIR, CLASS A								
0160	2533-4980005			LUMP	24500.00000	24500.00		
MOBILIZATION								
0170	2599-9999018		2754.000	SY	50.00000	137700.00		
('SQUARE YARDS' ITEM) MULTI-LAYER POLYMER CONCRETE OVERLAY								
SECTION TOTALS					\$	196,625.00	\$	\$
SECTION 0004 ROADWAY ITEMS					BRFN-018-2(119)--39-21			
0180	2518-6910000		1.000	EACH	100.00000	100.00		
SAFETY CLOSURE								
0190	2527-9263109		60.870	STA	31.00000	1886.97		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0200	2527-9263131		93.340	STA	110.00000	10267.40		
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
0210	2527-9263180		41.830	STA	32.00000	1338.56		
PAVEMENT MARKINGS REMOVED								
0220	2528-8400048		1300.000	LF	9.00000	11700.00		
TEMPORARY BARRIER RAIL, CONCRETE								
0230	2528-8445110			LUMP	7500.00000	7500.00		
TRAFFIC CONTROL								
0240	2528-8445113		20.000	EACH	450.00000	9000.00		
FLAGGERS								
0250	2528-9109020		800.000	LF	7.00000	5600.00		
TEMPORARY LANE SEPARATOR SYSTEM								
0260	2551-0000110		2.000	EACH	800.00000	1600.00		
TEMP CRASH CUSHION								
SECTION TOTALS					\$	48,992.93	\$	\$
SECTION 0005 DESIGN NO. 0218; REPAIRS TO A 105' - 0 X 44' PRETENTIONED					PRESTRESSED CONCRETE BEAM BRIDGE			BRFN-018-3(98)--39-5
0270	2533-4980005			LUMP	32000.00000	32000.00		
MOBILIZATION								
0280	2599-9999003		3.000	CY	3000.00000	9000.00		
('CUBIC YARDS' ITEM) CONCRETE REPAIR, REPLACE VARIABLE DEPTH								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) CH320 CHRISTENSEN BROS., INC.	( )	( )			
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0290 2599-9999018 ( 'SQUARE YARDS' ITEM) HYDRODEMOLITION REMOVAL	528.000 SY		30.00000	15840.00				
0300 2599-9999018 ( 'SQUARE YARDS' ITEM) REMOVALS, CLASS A	52.800 SY		40.00000	2112.00				
SECTION TOTALS			\$	58,952.00	\$		\$	
SECTION 0006 DESIGN NO. 0218; ALTERNATE			'AA' OPTION 1: CLASS O PCC BID		THIS SECTION IF ALTERNATE 'AA'		OPTION 1 IS CHOSEN	(98)
0310 2413-0698066 DECK OVERLAY (CLASS O PCC)	528.000 SY							
SECTION TOTALS			\$		\$		\$	
SECTION 0007 DESIGN NO. 0218; ALTERNATE			'AA' OPTION 2: CLASS HPC-O PCC		BID THIS SECTION IF ALTERNATE 'AA'		OPTION 2 IS CHOSEN	(98)
0320 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	528.000 SY		300.00000	158400.00				
SECTION TOTALS			\$	158,400.00	\$		\$	
SECTION 0008 ROADWAY ITEMS							BRFN-018-3(98)--39-55	
0330 2102-0425070 SPECIAL BACKFILL	149.800 TON		70.00000	10486.00				
0340 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	475.600 SY		80.00000	38048.00				
0350 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	184.800 CY		60.00000	11088.00				
0360 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	487.400 SY		8.00000	3899.20				
0370 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	23.650 STA		31.00000	733.15				
0380 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	58.300 STA		110.00000	6413.00				
0390 2527-9263180 PAVEMENT MARKINGS REMOVED	22.310 STA		32.00000	713.92				
0400 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	625.000 LF		9.00000	5625.00				

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			( 4 ) CH320 CHRISTENSEN BROS., INC.		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0410 2528-8400256	1.000	EACH	5750.00000	5750.00				
TEMPORARY TRAFFIC SIGNALS								
0420 2528-8445110		LUMP	4300.00000	4300.00				
TRAFFIC CONTROL								
0430 2528-8445113	20.000	EACH	450.00000	9000.00				
FLAGGERS								
0440 2551-0000110	4.000	EACH	800.00000	3200.00				
TEMP CRASH CUSHION								
0450 2602-0000020	240.000	LF	5.00000	1200.00				
SILT FENCE								
0460 2602-0000071	240.000	LF	2.00000	480.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
0470 2602-0000101	24.000	LF	10.00000	240.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0480 2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL								
0490 2602-0010020	1.000	EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTRO								
SECTION TOTALS			\$	102,676.27	\$		\$	
SECTION 0009 DESIGN NO. 0318; REPAIRS TO A 90'-0 X 56' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					BRFN-018-3(99)--39-55			
0500 2533-4980005		LUMP	31000.00000	31000.00				
MOBILIZATION								
0510 2599-9999003	1.600	CY	3000.00000	4800.00				
('CUBIC YARDS' ITEM) CONCRETE REPAIR, REPLACE VARIABLE DEPTH								
0520 2599-9999018	578.700	SY	30.00000	17361.00				
('SQUARE YARDS' ITEM) HYDRODEMOLITION REMOVAL								
0530 2599-9999018	28.900	SY	40.00000	1156.00				
('SQUARE YARDS' ITEM) REMOVALS, CLASS A								
SECTION TOTALS			\$	54,317.00	\$		\$	
SECTION 0010 DESIGN NO. 0318; ALTERNATE 'BB' OPTION 1: CLASS O PCC BID					THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN (99)			
0540 2413-0698066	578.700	SY						
DECK OVERLAY (CLASS O PCC)								
SECTION TOTALS			\$		\$		\$	
SECTION 0011 DESIGN NO. 0318; ALTERNATE 'BB' OPTION 2: CLASS HPC-O PCC					BIS THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (99)			

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			( 4 ) CH320 CHRISTENSEN BROS., INC.		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0550 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	578.700	SY	300.00000	173610.00				
SECTION TOTALS			\$	173,610.00	\$		\$	
SECTION 0012 ROADWAY ITEMS						BRFN-018-3(99)--39-55		
0560 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	541.800	SY	8.00000	4334.40				
0570 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	122.300	STA	31.00000	3791.30				
0580 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	229.800	STA	110.00000	25278.00				
0590 2527-9263180 PAVEMENT MARKINGS REMOVED	113.840	STA	32.00000	3642.88				
0600 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1900.000	LF	9.00000	17100.00				
0610 2528-8445110 TRAFFIC CONTROL		LUMP	12500.00000	12500.00				
0620 2528-8445113 FLAGGERS	20.000	EACH	450.00000	9000.00				
0630 2551-0000110 TEMP CRASH CUSHION	8.000	EACH	800.00000	6400.00				
0640 2602-0000020 SILT FENCE	360.000	LF	5.00000	1800.00				
0650 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	360.000	LF	2.00000	720.00				
0660 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	36.000	LF	10.00000	360.00				
0670 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
0680 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00				
SECTION TOTALS			\$	86,426.58	\$		\$	
SECTION 0013 DESIGN NO. 0418;REPAIRS TO A 324'-6 X 54' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						BRFN-018-3(100)--39-55		

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			( 4 ) CH320 CHRISTENSEN BROS., INC.		( )		( )	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0690	2499-6000200 SEALER COAT FOR PRESTRESSED CONCRETE BEAM ENDS	16.000 EACH	3000.00000	48000.00				
0700	2533-4980005 MOBILIZATION	LUMP	260000.00000	260000.00				
0710	2599-9999003 ( 'CUBIC YARDS' ITEM) CONCRETE REPAIR, REPLACE VARIABLE DEPTH	5.500 CY	3000.00000	16500.00				
0720	2599-9999010 ( 'LUMP SUM' ITEM) MOCKUP UHPC OVERLAY	LUMP	25000.00000	25000.00				
0730	2599-9999018 ( 'SQUARE YARDS' ITEM) HYDRODEMOLITION REMOVAL	1960.000 SY	30.00000	58800.00				
0740	2599-9999018 ( 'SQUARE YARDS' ITEM) REMOVALS, CLASS A	98.000 SY	40.00000	3920.00				
0750	2599-9999018 ( 'SQUARE YARDS' ITEM) SPECIAL DECK OVERLAY (UHPC)	1960.000 SY	505.00000	989800.00				
SECTION TOTALS			\$	1,402,020.00	\$		\$	
SECTION 0014 ROADWAY ITEMS					BRFN-018-3(100)--39-55			
0760	2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1851.100 SY	8.00000	14808.80				
0770	2518-6910000 SAFETY CLOSURE	1.000 EACH	100.00000	100.00				
0780	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	44.200 STA	31.00000	1370.20				
0790	2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	71.760 STA	110.00000	7893.60				
0800	2527-9263180 PAVEMENT MARKINGS REMOVED	32.130 STA	32.00000	1028.16				
0810	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1100.000 LF	9.00000	9900.00				
0820	2528-8445110 TRAFFIC CONTROL	LUMP	4300.00000	4300.00				
0830	2528-8445113 FLAGGERS	30.000 EACH	450.00000	13500.00				



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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	STA	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			( 4 ) CH320 CHRISTENSEN BROS., INC.		( )		( )	
0970 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	59.600	STA	110.00000	6556.00				
0980 2527-9263180 PAVEMENT MARKINGS REMOVED	22.990	STA	32.00000	735.68				
0990 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	750.000	LF	9.00000	6750.00				
1000 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	5750.00000	5750.00				
1010 2528-8445110 TRAFFIC CONTROL		LUMP	4300.00000	4300.00				
1020 2528-8445113 FLAGGERS	12.000	EACH	450.00000	5400.00				
1030 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	800.00000	3200.00				
SECTION TOTALS			\$	63,150.46	\$		\$	
-----								
SECTION 0017	DESIGN NO. 0218; REPAIRS TO A 201'-4 X 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						BRFN-018-1(91)--39-84	
1040 2533-4980005 MOBILIZATION		LUMP	28000.00000	28000.00				
1050 2599-9999003 ( 'CUBIC YARDS' ITEM) CONCRETE REPAIR, REPLACE VARIABLE DEPTH	2.500	CY	3000.00000	7500.00				
1060 2599-9999018 ( 'SQUARE YARDS' ITEM) HYDRODEMOLITION REMOVAL	908.100	SY	30.00000	27243.00				
1070 2599-9999018 ( 'SQUARE YARDS' ITEM) REMOVALS, CLASS A	45.400	SY	40.00000	1816.00				
SECTION TOTALS			\$	64,559.00	\$		\$	
-----								
SECTION 0018	DESIGN NO. 0218; ALTERNATE 'CC' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN (91)							
1080 2413-0698066 DECK OVERLAY (CLASS O PCC)	908.100	SY						
SECTION TOTALS			\$		\$		\$	
-----								
SECTION 0019	DESIGN NO. 0218; ALTERNATE 'CC' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN (91)							
1090 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	908.100	SY	150.00000	136215.00				
SECTION TOTALS			\$	136,215.00	\$		\$	
-----								
SECTION 0020	ROADWAY ITEMS						BRFN-018-1(91)--39-84	



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			( 4 ) CH320 CHRISTENSEN BROS., INC.		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1100 2102-0425070 SPECIAL BACKFILL	115.100	TON	70.00000	8057.00				
1110 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	365.400	SY	80.00000	29232.00				
1120 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	142.000	CY	60.00000	8520.00				
1130 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	835.900	SY	6.00000	5015.40				
1140 2510-6745850 REMOVAL OF PAVEMENT	274.000	SY	12.00000	3288.00				
1150 2518-6910000 SAFETY CLOSURE	1.000	EACH	100.00000	100.00				
1160 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	25.930	STA	31.00000	803.83				
1170 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	60.320	STA	110.00000	6635.20				
1180 2527-9263180 PAVEMENT MARKINGS REMOVED	23.380	STA	32.00000	748.16				
1190 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	825.000	LF	9.00000	7425.00				
1200 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	5750.00000	5750.00				
1210 2528-8445110 TRAFFIC CONTROL		LUMP	4300.00000	4300.00				
1220 2528-8445113 FLAGGERS	25.000	EACH	450.00000	11250.00				
1230 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	800.00000	3200.00				
1240 2602-0000020 SILT FENCE	240.000	LF	5.00000	1200.00				
1250 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	240.000	LF	2.00000	480.00				
1260 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	24.000	LF	10.00000	240.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 4 ) CH320 CHRISTENSEN BROS., INC.							
1270 2602-0010010	1.000 EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL							
1280 2602-0010020	1.000 EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
SECTION TOTALS			\$ 97,744.59			\$	
SECTION 0021 DESIGN NO. 0318; REPAIRS TO A 414'-6 X 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE BRFN-018-1(92)--39-84							
1290 2533-4980005	LUMP	37000.00000	37000.00				
MOBILIZATION							
1300 2599-9999003	5.100 CY	3000.00000	15300.00				
('CUBIC YARDS' ITEM) CONCRETE REPAIR, REPLACE VARIABLE DEPTH							
1310 2599-9999018	1843.100 SY	30.00000	55293.00				
('SQUARE YARDS' ITEM) HYDRODEMOLITION REMOVAL							
1320 2599-9999018	92.200 SY	40.00000	3688.00				
('SQUARE YARDS' ITEM) REMOVALS, CLASS A							
SECTION TOTALS			\$ 111,281.00			\$	
SECTION 0022 DESIGN NO. 0318; ALTERNATE 'DD' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'DD' OPTION 1 IS CHOSEN (92)							
1330 2413-0698066	1843.100 SY						
DECK OVERLAY (CLASS O PCC)							
SECTION TOTALS			\$			\$	
SECTION 0023 DESIGN NO. 0318; ALTERNATE 'DD'; OPTION 2 CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'DD' OPTION 2 IS CHOSEN (92)							
1340 2413-0698067	1843.100 SY	150.00000	276465.00				
DECK OVERLAY (CLASS HPC-O PCC)							
SECTION TOTALS			\$ 276,465.00			\$	
SECTION 0024 ROADWAY ITEMS BRFN-018-1(92)--39-84							
1350 2102-0425070	47.900 TON	70.00000	3353.00				
SPECIAL BACKFILL							
1360 2122-7450080	151.800 SY	80.00000	12144.00				
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.							

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			( 4 ) CH320 CHRISTENSEN BROS., INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1370 2213-2713300	59.100	CY	60.00000	3546.00				
EXCAVATION, CLASS 13, FOR WIDENING								
1380 2412-0000100	1700.800	SY	3.50000	5952.80				
LONGITUDINAL GROOVING IN CONCRETE								
1390 2527-9263109	30.590	STA	31.00000	948.29				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
1400 2527-9263131	64.460	STA	110.00000	7090.60				
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS								
1410 2527-9263180	25.340	STA	32.00000	810.88				
PAVEMENT MARKINGS REMOVED								
1420 2528-8400048	1225.000	LF	9.00000	11025.00				
TEMPORARY BARRIER RAIL, CONCRETE								
1430 2528-8400256	1.000	EACH	7000.00000	7000.00				
TEMPORARY TRAFFIC SIGNALS								
1440 2528-8445110		LUMP	4500.00000	4500.00				
TRAFFIC CONTROL								
1450 2528-8445113	25.000	EACH	450.00000	11250.00				
FLAGGERS								
1460 2551-0000110	4.000	EACH	800.00000	3200.00				
TEMP CRASH CUSHION								
1470 2602-0000020	240.000	LF	5.00000	1200.00				
SILT FENCE								
1480 2602-0000071	240.000	LF	2.00000	480.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
1490 2602-0000101	24.000	LF	10.00000	240.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
1500 2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL								
1510 2602-0010020	1.000	EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL								
SECTION TOTALS			\$	74,240.57	\$		\$	
-----								
SECTION 0025	DESIGN NO. 0418; REPAIRS TO A			151-4 X 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE			BRFN-018-1(93)--39-84	
1520 2533-4980005		LUMP	20000.00000	20000.00				
MOBILIZATION								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 4 ) CH320 CHRISTENSEN BROS., INC.							
1530 2599-9999003 ( 'CUBIC YARDS' ITEM) CONCRETE REPAIR, REPLACE VARIABLE DEPTH	1.900 CY	3000.00000	5700.00				
1540 2599-9999018 ( 'SQUARE YARDS' ITEM) HYDRODEMOLITION REMOVAL	685.900 SY	30.00000	20577.00				
1550 2599-9999018 ( 'SQUARE YARDS' ITEM) REMOVALS, CLASS A	34.300 SY	40.00000	1372.00				
SECTION TOTALS		\$	47,649.00	\$		\$	
SECTION 0026 DESIGN NO. 0418; ALTERNATE 'EE' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'EE' OPTION 1 IS CHOSEN (93)							
1560 2413-0698066 DECK OVERLAY (CLASS O PCC)	685.900 SY						
SECTION TOTALS		\$		\$		\$	
SECTION 0027 DESIGN NO. 0418; ALTERNATE 'EE' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERANTE 'EE' OPTION 2 IS CHOSEN (93)							
1570 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	685.900 SY	150.00000	102885.00				
SECTION TOTALS		\$	102,885.00	\$		\$	
SECTION 0028 ROADWAY ITEMS <span style="float: right;">BRFN-018-1(93)--39-84</span>							
1580 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	630.400 SY	7.00000	4412.80				
1590 2518-6910000 SAFETY CLOSURE	1.000 EACH	100.00000	100.00				
1600 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	24.510 STA	31.00000	759.81				
1610 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	59.060 STA	110.00000	6496.60				
1620 2527-9263180 PAVEMENT MARKINGS REMOVED	22.590 STA	32.00000	722.88				
1630 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	700.000 LF	9.00000	6300.00				
1640 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000 EACH	5750.00000	5750.00				

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 013 28

Bid Order: 013  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 84-0181-092

Primary County: SIOUX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 4 ) CH320 CHRISTENSEN BROS., INC.							
1650 2528-8445110		LUMP	4300.00000	4300.00			
TRAFFIC CONTROL							
1660 2528-8445113	25.000	EACH	450.00000	11250.00			
FLAGGERS							
1670 2551-0000110	4.000	EACH	800.00000	3200.00			
TEMP CRASH CUSHION							
1680 2602-0000020	240.000	LF	5.00000	1200.00			
SILT FENCE							
1690 2602-0000071	240.000	LF	2.00000	480.00			
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
1700 2602-0000101	24.000	LF	10.00000	240.00			
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
1710 2602-0010010	1.000	EACH	500.00000	500.00			
MOBILIZATIONS, EROSION CONTROL							
1720 2602-0010020	1.000	EACH	1000.00000	1000.00			
MOBILIZATIONS, EMERGENCY EROSION CONTRO							
SECTION TOTALS			\$	46,712.09	\$		\$
SECTION 0029 DESIGN NO. 0518; REPAIRS TO A 205'-6 X 44' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE BRFN-018-1(94)--39-84							
1730 2533-4980005		LUMP	24000.00000	24000.00			
MOBILIZATION							
1740 2599-9999003	2.800	CY	3000.00000	8400.00			
('CUBIC YARDS' ITEM) CONCRETE REPAIR, REPLACE VARIABLE DEPTH							
1750 2599-9999018	1019.800	SY	30.00000	30594.00			
('SQUARE YARDS' ITEM) HYDRODEMOLITION REMOVAL							
1760 2599-9999018	51.000	SY	40.00000	2040.00			
('SQUARE YARDS' ITEM) REMOVALS, CLASS A							
SECTION TOTALS			\$	65,034.00	\$		\$
SECTION 0030 DESIGN NO. 0518; ALTERNATE 'FF' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'FF' OPTION 1 IS CHOSEN (94)							
1770 2413-0698066	1019.800	SY					
DECK OVERLAY (CLASS O PCC)							
SECTION TOTALS			\$		\$		\$
SECTION 0031 DESIGN NO. 0518; ALTERNATE 'FF' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'FF' OPTION 2 IS CHOSEN (94)							

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 013 29

Bid Order: 013  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 84-0181-092

Primary County: SIOUX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	SY	( 4 ) CH320 CHRISTENSEN BROS., INC.	UNIT PRICE	AMOUNT	( )	UNIT PRICE	AMOUNT	( )	UNIT PRICE	AMOUNT
1780 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC) SECTION TOTALS	1019.800	SY		150.00000	152970.00						
				\$	152,970.00		\$			\$	
SECTION 0032 ROADWAY ITEMS						BRFN-018-1(94)--39-84					
1790 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	945.800	SY		5.00000	4729.00						
1800 2518-6910000 SAFETY CLOSURE	1.000	EACH		100.00000	100.00						
1810 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	30.220	STA		31.00000	936.82						
1820 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	60.360	STA		110.00000	6639.60						
1830 2527-9263180 PAVEMENT MARKINGS REMOVED	27.630	STA		32.00000	884.16						
1840 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	825.000	LF		9.00000	7425.00						
1850 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH		5750.00000	5750.00						
1860 2528-8445110 TRAFFIC CONTROL		LUMP		4300.00000	4300.00						
1870 2528-8445113 FLAGGERS	25.000	EACH		450.00000	11250.00						
1880 2551-0000110 TEMP CRASH CUSHION	4.000	EACH		800.00000	3200.00						
1890 2602-0000020 SILT FENCE	240.000	LF		5.00000	1200.00						
1900 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	240.000	LF		2.00000	480.00						
1910 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	24.000	LF		10.00000	240.00						
1920 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH		500.00000	500.00						
1930 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH		1000.00000	1000.00						
SECTION TOTALS				\$	48,634.58		\$			\$	
CONTRACT TOTALS											
				\$	3,806,205.08		\$			\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 08/21/17  
Page: 014 1

Bid Order: 014 Contract ID: 92-C092-098  
Letting Date: 170718 10:00 A.M.  
Letting Status: CONTRACT SIGNED by IOWA BRIDGE & CULVERT, L.C.  
Contract Period: 30 WORK DAYS Late Start Date: 09/25/17

Primary County: WASHINGTON  
No Established DBE Goal

Project: FM-C092(98)--55-92  
Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX  
County: WASHINGTON Prj Awd Amt: \$185,971.65  
Route: 110TH STREET  
Location: ON 110TH ST AT INTERSECTION OF LOCUST AVE.

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 185,971.65	100.00 %

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IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 014 2

Bid Order: 014  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 92-C092-098

Primary County: WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 1 ) IO081		( )		( )	
		IOWA BRIDGE & CULVERT, L.C.					
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SECTION 0001	ITEMS FOR A 8' X 6' X 43'-0" AND A 4' X 4' X 70'-0" REINFORCED CONCRETE BOX CULVERT						
0010	2101-0850002	120.000	UNIT	25.00000	3000.00		
	CLEARING AND GRUBBING						
0020	2102-2710070	1490.000	CY	9.00000	13410.00		
	EXCAVATION, CLASS 10, ROADWAY AND BORRO						
0030	2105-8425015	914.900	CY	10.00000	9149.00		
	TOPSOIL, STRIP, SALVAGE AND SPREAD						
0040	2107-3825025	76.600	CY	17.00000	1302.20		
	GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN						
0050	2126-8275058	324.100	CY	14.00000	4537.40		
	RECLAIMING PRESENT SURFACING MATERIAL						
0060	2312-8260051	950.000	TON	21.00000	19950.00		
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE						
0070	2401-6745650		LUMP	9000.00000	9000.00		
	REMOVAL OF EXISTING STRUCTURES						
0080	2402-2720000	649.000	CY	15.00000	9735.00		
	EXCAVATION, CLASS 20						
0090	2403-0100020	143.900	CY	425.00000	61157.50		
	STRUCTURAL CONCRETE (RCB CULVERT)						
0100	2404-7775000	17511.000	LB	1.15000	20137.65		
	REINFORCING STEEL						
0110	2418-0000010	2.000	EACH	2500.00000	5000.00		
	TEMPORARY STREAM DIVERSION						
0120	2422-1722015	67.000	LF	35.00000	2345.00		
	CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA.						
0130	2507-3250005	68.300	SY	3.00000	204.90		
	ENGINEERING FABRIC						
0140	2507-6800061	55.400	TON	45.00000	2493.00		
	REVTMENT, CLASS E						
0150	2518-6910000	3.000	EACH	100.00000	300.00		
	SAFETY CLOSURE						
0160	2528-8445110		LUMP	1300.00000	1300.00		
	TRAFFIC CONTROL						
0170	2533-4980005		LUMP	15000.00000	15000.00		
	MOBILIZATION						
0180	2601-2634100	1.600	ACRE	700.00000	1120.00		
	MULCHING						



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 014 3

Bid Order: 014  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 92-C092-098

Primary County: WASHINGTON

			( 1 ) IO081 IOWA BRIDGE & CULVERT, L.C.		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.600	ACRE	1300.00000	2080.00				
0200 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.600	ACRE	750.00000	1200.00				
0210 2602-0000020 SILT FENCE	100.000	LF	10.00000	1000.00				
0220 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	10.000	LF	5.00000	50.00				
0230 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	100.000	LF	10.00000	1000.00				
0240 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
0250 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1000.00000	1000.00				
SECTION TOTALS			\$	185,971.65	\$		\$	
CONTRACT TOTALS			\$	185,971.65	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 08/21/17  
Page: 101 1

Bid Order: 101 Contract ID: 21-7170-626  
Letting Date: 170718 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to GODBERSEN-SMITH CONSTRUCTION CO.  
Contract Period: 25 WORK DAYS Late Start Date: 09/11/17

Primary County: CLAY  
No Established DBE Goal

Project: TAP-U-7170(626)--8I-21  
Work Type: PCC SIDEWALK/TRAIL  
County: CLAY Prj Awd Amt: \$215,322.40  
Route: SPENCER TRAIL  
Location: IN THE CITY OF SPENCER, TRAIL ALONG  
ABANDONED RR ROW FROM W 10TH ST. N TO W  
18TH ST. THEN W TO 4TH AVE. W.

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 215,322.40	100.00 %
2	BE100 BECK EXCAVATING, INC.	\$ 247,993.10	115.17 %
3	VA285 VANDER POL EXCAVATING, LLC	\$ 250,685.55	116.42 %
4	O.015 OEL CONSTRUCTION SERVICES, INC.	\$ 336,917.68	156.47 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 101 2

Bid Order: 101  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 21-7170-626

Primary County: CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) GO020 GODBERSEN-SMITH CONSTRUCTION		( 2 ) BE100 BECK EXCAVATING, INC.		( 3 ) VA285 VANDER POL EXCAVATING, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS							
0010 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	483.000 CY	16.00000	7728.00	32.00000	15456.00	16.00000	7728.00
0020 2105-8425005 TOPSOIL, FURNISH AND SPREAD	339.000 CY	35.00000	11865.00	37.00000	12543.00	29.75000	10085.25
0030 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000 EACH	400.00000	400.00	700.00000	700.00	900.00000	900.00
0040 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	3261.000 SY	30.90000	100764.90	38.20000	124570.20	39.95000	130276.95
0050 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	36.000 SY	45.00000	1620.00	42.00000	1512.00	42.00000	1512.00
0060 2511-7528101 DETECTABLE WARNINGS	345.000 SF	24.00000	8280.00	46.00000	15870.00	48.95000	16887.75
0070 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	38.000 LF	55.00000	2090.00	34.00000	1292.00	28.00000	1064.00
0080 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	210.000 SY	52.00000	10920.00	46.00000	9660.00	46.50000	9765.00
0090 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	756.000 LF	23.00000	17388.00	9.50000	7182.00	23.00000	17388.00
0100 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	331.000 SF	23.00000	7613.00	32.00000	10592.00	23.00000	7613.00
0110 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	12.420 STA	425.00000	5278.50	395.00000	4905.90	430.00000	5340.60
0120 2528-8445110 TRAFFIC CONTROL	LUMP	5000.00000	5000.00	6500.00000	6500.00	4500.00000	4500.00
0130 2533-4980005 MOBILIZATION	LUMP	18000.00000	18000.00	15100.00000	15100.00	17000.00000	17000.00
0140 2599-9999005 ( 'EACH' ITEM) INLET PROTECTION DEVICE	18.000 EACH	250.00000	4500.00	220.00000	3960.00	250.00000	4500.00
0150 2602-0000020 SILT FENCE	4500.000 LF	1.75000	7875.00	2.50000	11250.00	3.00000	13500.00
0160 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	4500.000 LF	1.00000	4500.00	1.20000	5400.00	0.25000	1125.00
0170 2602-0010010 MOBILIZATIONS, EROSION CONTROL	3.000 EACH	500.00000	1500.00	500.00000	1500.00	500.00000	1500.00
SECTION TOTALS		\$	215,322.40	\$	247,993.10	\$	250,685.55
CONTRACT TOTALS		\$	215,322.40	\$	247,993.10	\$	250,685.55

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 101 3

Bid Order: 101  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 21-7170-626

Primary County: CLAY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 4 ) 0.015 OEL CONSTRUCTION SERVICES, I							
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SECTION 0001 TRAIL ITEMS							
0010 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	483.000	CY	60.00000	28980.00			
0020 2105-8425005 TOPSOIL, FURNISH AND SPREAD	339.000	CY	75.00000	25425.00			
0030 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	1082.00000	1082.00			
0040 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	3261.000	SY	49.00000	159789.00			
0050 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	36.000	SY	46.00000	1656.00			
0060 2511-7528101 DETECTABLE WARNINGS	345.000	SF	35.00000	12075.00			
0070 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	38.000	LF	49.00000	1862.00			
0080 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	210.000	SY	67.00000	14070.00			
0090 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	756.000	LF	25.00000	18900.00			
0100 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	331.000	SF	25.00000	8275.00			
0110 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	12.420	STA	604.00000	7501.68			
0120 2528-8445110 TRAFFIC CONTROL		LUMP	4974.00000	4974.00			
0130 2533-4980005 MOBILIZATION		LUMP	19985.00000	19985.00			
0140 2599-9999005 ( 'EACH' ITEM) INLET PROTECTION DEVICE	18.000	EACH	276.00000	4968.00			
0150 2602-0000020 SILT FENCE	4500.000	LF	4.42000	19890.00			
0160 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	4500.000	LF	1.33000	5985.00			
0170 2602-0010010 MOBILIZATIONS, EROSION CONTROL	3.000	EACH	500.00000	1500.00			
SECTION TOTALS			\$	336,917.68	\$		\$
CONTRACT TOTALS			\$	336,917.68	\$		\$

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 08/21/17  
Page: 102 1

Bid Order: 102 Contract ID: 52-3806-303  
Letting Date: 170718 10:00 A.M.  
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.  
Contract Period: By Individual Site Numbers

Primary County: JOHNSON  
Established DBE Goal: 3.00 %

Project: IM-380-6(303)2--13-52  
Work Type: PCC PAVEMENT - GRADE AND NEW  
County: JOHNSON Prj Awd Amt: \$4,936,606.96  
Route: I-380  
Location: W FOREVERGREEN RD 2 MILES N OF I-80

Project: IM-380-6(304)2--13-52  
Work Type: BRIDGE REPLACEMENT - PPCB  
County: JOHNSON Prj Awd Amt: \$2,854,958.15  
Route: I-380  
Location: W FOREVERGREEN RD 2 MILES N OF I-80

Project: IMN-380-6(337)2--0E-52  
Work Type: PCC PAVEMENT - GRADE AND NEW  
County: JOHNSON Prj Awd Amt: \$1,280,275.01  
Route: I-380  
Location: W FOREVERGREEN RD IN NORTH LIBERTY FROM E OF  
KANSAS AVE TO COVERED BRIDGE BLVD

Project: IMN-380-6(347)1--0E-52  
Work Type: GRADING  
County: JOHNSON Prj Awd Amt: \$461,951.56  
Route: I-380  
Location: N OF US 6 NORTH 0.5 MI

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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.	\$ 9,533,791.68	100.00 %
2	MO480 MOYNA, C.J. & SONS, INC.	\$ 10,012,651.38	105.02 %
3	MA690 MASHUDA CONTRACTORS, INC.	\$ 10,765,868.63	112.92 %
4	ST780 STREB CONSTRUCTION CO., INC.	\$ 18,617,550.30	195.27 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 102 2

Bid Order: 102  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 52-3806-303

Primary County: JOHNSON

			( 1 ) PE320 PETERSON CONTRACTORS INC.		( 2 ) MO480 MOYNA, C.J. & SONS, INC.		( 3 ) MA690 MASHUDA CONTRACTORS, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			IM-380-6(303)2--13-52					
0010 2101-0850001	67.700	ACRE	350.00000	23695.00	395.00000	26741.50	350.00000	23695.00
CLEARING AND GRUBBING								
0020 2102-2624980	18858.000	CY	3.25000	61288.50	3.61000	68077.38	10.32000	194614.56
CONTRACTOR FURNISHED SELECT TREATMENT								
0030 2102-2625001	167820.000	CY	3.87000	649463.40	3.77000	632681.40	5.66000	949861.20
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED								
0040 2102-2710070	291366.000	CY	1.77000	515717.82	2.41000	702192.06	2.70000	786688.20
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0050 2102-2710090	211.000	CY	3.35000	706.85	5.00000	1055.00	6.00000	1266.00
EXCAVATION, CLASS 10, WASTE								
0060 2102-2712015	50.000	CY	20.00000	1000.00	25.00000	1250.00	20.00000	1000.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS								
0070 2102-4560000	212.000	STA	80.00000	16960.00	52.00000	11024.00	75.00000	15900.00
LOCATING TILE LINES								
0080 2105-8425005	7227.000	CY	10.65000	76967.55	15.50000	112018.50	7.60000	54925.20
TOPSOIL, FURNISH AND SPREAD								
0090 2105-8425015	64387.000	CY	3.35000	215696.45	4.20000	270425.40	4.93000	317427.91
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0100 2107-0875100	395429.000	CY	0.35000	138400.15	0.37000	146308.73	0.49000	193760.21
COMPACTION WITH MOISTURE CONTROL								
0110 2107-3825025	3296.000	CY	22.00000	72512.00	5.50000	18128.00	5.12000	16875.52
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN								
0120 2111-8174100	28582.200	SY	4.95000	141481.89	5.20000	148627.44	5.55000	158631.21
GRANULAR SUBBASE								
0130 2123-7450000	2.040	STA	140.00000	285.60	500.00000	1020.00	1500.00000	3060.00
SHOULDER CONSTRUCTION, EARTH								
0140 2123-7450020	66.900	STA	125.00000	8362.50	150.00000	10035.00	250.00000	16725.00
SHOULDER FINISHING, EARTH								
0150 2301-0690203	1111.800	SY	146.50000	162878.70	165.00000	183447.00	122.50000	136195.50
BRIDGE APPROACH, BR-203								
0160 2301-1033100	20613.800	SY	40.45000	833828.21	40.45000	833828.21	40.45000	833828.21
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.								
0170 2301-1033105	5653.600	SY	44.00000	248758.40	44.00000	248758.40	44.00000	248758.40
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10.5 IN.								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) PE320 PETERSON CONTRACTORS INC.		( 2 ) MO480 MOYNA, C.J. & SONS, INC.		( 3 ) MA690 MASHUDA CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	91.000 TON	16.00000	1456.00	20.00000	1820.00	16.75000	1524.25
0190 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	102.700 TON	16.00000	1643.20	20.00000	2054.00	21.25000	2182.38
0200 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	80000.00000	80000.00	90000.00000	90000.00	80000.00000	80000.00
0210 2402-0425040 FLOODED BACKFILL	1802.000 CY	27.50000	49555.00	23.60000	42527.20	23.60000	42527.20
0220 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	3169.000 CY	1.00000	3169.00	7.50000	23767.50	7.50000	23767.50
0230 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	3106.900 SY	3.35000	10408.12	2.55000	7922.60	2.55000	7922.60
0240 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	4.000 EACH	700.00000	2800.00	744.00000	2976.00	744.00000	2976.00
0250 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	4.000 EACH	700.00000	2800.00	706.50000	2826.00	706.50000	2826.00
0260 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	12.000 EACH	900.00000	10800.00	744.50000	8934.00	744.50000	8934.00
0270 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	6.000 EACH	1000.00000	6000.00	780.50000	4683.00	780.50000	4683.00
0280 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	8.000 EACH	1100.00000	8800.00	1095.00000	8760.00	1095.00000	8760.00
0290 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	4.000 EACH	1200.00000	4800.00	1281.00000	5124.00	1281.00000	5124.00
0300 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	1.000 EACH	250.00000	250.00	269.00000	269.00	269.00000	269.00
0310 2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	30.000 LF	87.00000	2610.00	42.80000	1284.00	42.80000	1284.00
0320 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	306.000 LF	55.00000	16830.00	50.40000	15422.40	50.40000	15422.40
0330 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	330.000 LF	62.00000	20460.00	60.90000	20097.00	60.90000	20097.00
0340 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	132.000 LF	85.00000	11220.00	74.20000	9794.40	74.20000	9794.40

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	176.000 LF	105.00000	18480.00	93.70000	16491.20	93.70000	16491.20
0360 2416-1240024 CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.	146.000 LF	55.00000	8030.00	53.70000	7840.20	53.70000	7840.20
0370 2416-1240036 CULVERT, 3000D CONCRETE ROADWAY PIPE, 36 IN. DIA.	386.000 LF	80.00000	30880.00	80.80000	31188.80	80.80000	31188.80
0380 2416-1245024 CULVERT, 3750D CONCRETE ROADWAY PIPE, 24 IN. DIA.	170.000 LF	60.00000	10200.00	58.40000	9928.00	58.40000	9928.00
0390 2416-1262018 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 18 IN. DIA.	70.000 LF	542.00000	37940.00	535.44000	37480.80	526.00000	36820.00
0400 2416-1263036 CULVERT, CONCRETE PIPE, 3000D, TRENCHLESS, 36 IN. DIA.	98.000 LF	570.00000	55860.00	560.50000	54929.00	574.00000	56252.00
0410 2416-1264024 CULVERT, CONCRETE PIPE, 3750D, TRENCHLESS, 24 IN. DIA.	102.000 LF	400.00000	40800.00	411.20000	41942.40	537.00000	54774.00
0420 2417-0250021 APRONS, METAL, ARCH, 21 IN. X 15 IN.	4.000 EACH	250.00000	1000.00	278.00000	1112.00	278.00000	1112.00
0430 2417-1060018 CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.	976.000 LF	28.50000	27816.00	39.80000	38844.80	39.80000	38844.80
0440 2417-1080021 CULVERT, CORRUGATED METAL ARCH ENTRANCE PIPE, 21 IN. X 15 IN.	74.000 LF	42.00000	3108.00	34.70000	2567.80	34.70000	2567.80
0450 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	2.000 EACH	250.00000	500.00	121.50000	243.00	121.50000	243.00
0460 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	2.000 EACH	350.00000	700.00	173.50000	347.00	173.50000	347.00
0470 2422-0360030 APRONS, UNCLASSIFIED, 30 IN. DIA.	2.000 EACH	600.00000	1200.00	421.00000	842.00	421.00000	842.00
0480 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	40.000 LF	39.00000	1560.00	37.60000	1504.00	37.60000	1504.00
0490 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	108.000 LF	41.00000	4428.00	38.00000	4104.00	38.00000	4104.00



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0500 2422-1723030 CULVERT, UNCLASSIFIED ROADWAY PIPE, 30 IN. DIA.	380.000	LF	42.00000	15960.00	48.80000	18544.00	48.80000	18544.00
0510 2435-0250700 INTAKE, SW-507	23.000	EACH	2500.00000	57500.00	3409.00000	78407.00	3409.00000	78407.00
0520 2435-0250900 INTAKE, SW-509	17.000	EACH	3100.00000	52700.00	4044.00000	68748.00	4044.00000	68748.00
0530 2435-0251224 INTAKE, SW-512, 24 IN.	1.000	EACH	2250.00000	2250.00	1323.00000	1323.00	1323.00000	1323.00
0540 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	6247.000	LF	5.65000	35295.55	5.50000	34358.50	5.50000	34358.50
0550 2502-8221303 SUBDRAIN OUTLET, DR-303	60.000	EACH	135.00000	8100.00	143.50000	8610.00	143.50000	8610.00
0560 2502-8221304 SUBDRAIN OUTLET, DR-304	2.000	EACH	125.00000	250.00	146.00000	292.00	146.00000	292.00
0570 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	2460.000	LF	38.50000	94710.00	38.40000	94464.00	38.40000	94464.00
0580 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	271.000	LF	46.00000	12466.00	45.70000	12384.70	45.70000	12384.70
0590 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	44.000	LF	93.00000	4092.00	57.10000	2512.40	57.10000	2512.40
0600 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	13.000	LF	20.00000	260.00	37.20000	483.60	37.20000	483.60
0610 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	232.000	LF	7.00000	1624.00	7.00000	1624.00	7.00000	1624.00
0620 2505-4008130 REMOVAL OF CABLE GUARDRAIL	490.000	LF	3.00000	1470.00	3.00000	1470.00	7.00000	3430.00
0630 2505-4008300 STEEL BEAM GUARDRAIL	125.000	LF	20.00000	2500.00	20.00000	2500.00	18.00000	2250.00
0640 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	2.000	EACH	1650.00000	3300.00	1650.00000	3300.00	1850.00000	3700.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0650 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	200.00000	400.00	200.00000	400.00	200.00000	400.00
0660 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	2.000	EACH	2400.00000	4800.00	2400.00000	4800.00	2200.00000	4400.00
0670 2505-6000111 HIGH TENSION CABLE GUARDRAIL	730.000	LF	25.00000	18250.00	25.00000	18250.00	18.50000	13505.00
0680 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	6.000	EACH	3000.00000	18000.00	3000.00000	18000.00	4500.00000	27000.00
0690 2506-4984000 FLOWABLE MORTAR	202.500	CY	100.00000	20250.00	158.00000	31995.00	158.00000	31995.00
0700 2507-3250005 ENGINEERING FABRIC	762.100	SY	2.00000	1524.20	3.50000	2667.35	3.00000	2286.30
0710 2507-6800061 REVTMENT, CLASS E	480.500	TON	45.00000	21622.50	37.50000	18018.75	46.00000	22103.00
0720 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000	EACH	250.00000	250.00	425.50000	425.50	425.50000	425.50
0730 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	16.600	SY	50.00000	830.00	50.00000	830.00	50.00000	830.00
0740 2513-0001070 CONCRETE BARRIER RAIL, BA-107	2.000	EACH	1277.03000	2554.06	750.00000	1500.00	1500.00000	3000.00
0750 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	246.800	SY	35.00000	8638.00	35.00000	8638.00	35.00000	8638.00
0760 2515-6745600 REMOVAL OF PAVED DRIVEWAY	188.100	SY	5.15000	968.72	8.00000	1504.80	4.00000	752.40
0770 2518-6910000 SAFETY CLOSURE	12.000	EACH	200.00000	2400.00	100.00000	1200.00	100.00000	1200.00
0780 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	9688.900	LF	13.75000	133222.38	13.75000	133222.38	13.75000	133222.38
0790 2519-3280000 FENCE, FIELD	725.600	LF	4.00000	2902.40	4.00000	2902.40	4.00000	2902.40
0800 2519-3300400 FIELD FENCE BRACE PANELS	5.000	EACH	300.00000	1500.00	300.00000	1500.00	300.00000	1500.00
0810 2519-3300600 FENCE, SAFETY	1000.000	LF	6.50000	6500.00	4.00000	4000.00	4.00000	4000.00
0820 2519-4200140 REMOVAL OF FENCE, FIELD	12166.100	LF	1.25000	15207.63	1.25000	15207.63	1.25000	15207.63
0830 2520-3350015 FIELD OFFICE	1.000	EACH	20000.00000	20000.00	15000.00000	15000.00	12000.00000	12000.00
0840 2524-6765110 REMOVAL OF TYPE A SIGN	11.000	EACH	75.00000	825.00	70.00000	770.00	70.00000	770.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0850 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	146.000 LF	8.75000	1277.50	12.00000	1752.00	12.00000	1752.00
0860 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	8.000 EACH	85.00000	680.00	50.00000	400.00	50.00000	400.00
0870 2524-9276024 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION	2.000 EACH	225.00000	450.00	150.00000	300.00	150.00000	300.00
0880 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	98.000 SF	17.00000	1666.00	14.00000	1372.00	14.00000	1372.00
0890 2526-8285000 CONSTRUCTION SURVEY	LUMP	75000.00000	75000.00	70000.00000	70000.00	55000.00000	55000.00
0900 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	83.800 STA	38.00000	3184.40	53.00000	4441.40	53.00000	4441.40
0910 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	1.350 STA	150.00000	202.50	200.00000	270.00	200.00000	270.00
0920 2528-3800000 MODULAR GLARE SCREEN SYSTEM	1850.000 LF	5.00000	9250.00	6.00000	11100.00	6.00000	11100.00
0930 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1850.000 LF	14.75000	27287.50	15.00000	27750.00	15.00000	27750.00
0940 2528-8445110 TRAFFIC CONTROL	LUMP	55000.00000	55000.00	12000.00000	12000.00	6000.00000	6000.00
0950 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	240.000 CDAY	80.00000	19200.00	60.00000	14400.00	60.00000	14400.00
0960 2533-4980005 MOBILIZATION	LUMP	185000.00000	185000.00	310000.00000	310000.00	304896.00000	304896.00
0970 2536-6745045 REMOVAL OF ASBESTOS	LUMP	4000.00000	4000.00	5000.00000	5000.00	24515.00000	24515.00
0980 2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	4.000 EACH	7500.00000	30000.00	5000.00000	20000.00	5000.00000	20000.00
0990 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	1800.00000	1800.00	2000.00000	2000.00	100.00000	100.00
1000 2599-9999001 ( 'ACRES' ITEM) SUBGRADE STABILIZATION	6.000 ACRE	850.00000	5100.00	850.00000	5100.00	850.00000	5100.00
1010 2599-9999005 ( 'EACH' ITEM) REMOVAL OF DMS AND STRUCTURE	2.000 EACH	2940.00000	5880.00	5250.00000	10500.00	5500.00000	11000.00
1020 2599-9999005 ( 'EACH' ITEM) REMOVAL OF ITS POLE	1.000 EACH	900.00000	900.00	1000.00000	1000.00	1500.00000	1500.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1030 2601-2634100 MULCHING	59.000	ACRE	475.00000	28025.00	475.00000	28025.00	475.00000	28025.00
1040 2601-2634105 MULCHING, BONDED FIBER MATRIX	1.000	ACRE	2200.00000	2200.00	2200.00000	2200.00	2200.00000	2200.00
1050 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	359.000	SQ	10.00000	3590.00	10.00000	3590.00	10.00000	3590.00
1060 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	59.000	ACRE	400.00000	23600.00	400.00000	23600.00	400.00000	23600.00
1070 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	71.800	MGAL	60.00000	4308.00	60.00000	4308.00	60.00000	4308.00
1080 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
1090 2602-0000020 SILT FENCE	29900.000	LF	1.30000	38870.00	1.30000	38870.00	1.30000	38870.00
1100 2602-0000030 SILT FENCE FOR DITCH CHECKS	7097.000	LF	1.60000	11355.20	1.60000	11355.20	1.60000	11355.20
1110 2602-0000050 SILT BASINS	34.000	EACH	165.00000	5610.00	300.00000	10200.00	300.00000	10200.00
1120 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	36997.000	LF	0.10000	3699.70	0.10000	3699.70	0.10000	3699.70
1130 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	3700.000	LF	0.10000	370.00	0.10000	370.00	0.10000	370.00
1140 2602-0000130 TEMPORARY SEDIMENT CONTROL BASIN	1.000	EACH	1930.00000	1930.00	5000.00000	5000.00	2250.00000	2250.00
1150 2602-0000135 REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN	1.000	EACH	310.00000	310.00	500.00000	500.00	750.00000	750.00
1160 2602-0000140 MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN	3.000	EACH	205.00000	615.00	200.00000	600.00	250.00000	750.00
1170 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE	300.000	LF	50.00000	15000.00	16.11000	4833.00	20.00000	6000.00
1180 2602-0000160 ROCK CHECK DAM	838.000	LF	16.20000	13575.60	24.40000	20447.20	30.00000	25140.00
1190 2602-0000170 MAINTENANCE OF ROCK CHECK DAM	132.000	EACH	120.00000	15840.00	100.00000	13200.00	100.00000	13200.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1200 2602-0000180 REMOVAL OF ROCK CHECK DAM	44.000 EACH	280.00000	12320.00	125.00000	5500.00	125.00000	5500.00
1210 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	2000.000 LF	2.70000	5400.00	2.70000	5400.00	2.70000	5400.00
1220 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	2000.000 LF	3.40000	6800.00	3.40000	6800.00	3.40000	6800.00
1230 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	4000.000 LF	0.50000	2000.00	0.50000	2000.00	0.50000	2000.00
1240 2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER	228.000 LF	8.00000	1824.00	8.00000	1824.00	8.00000	1824.00
1250 2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	40.000 EACH	20.00000	800.00	20.00000	800.00	20.00000	800.00
1260 2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	40.000 EACH	10.00000	400.00	10.00000	400.00	10.00000	400.00
1270 2602-0000530 GRATE INTAKE SEDIMENT FILTER BAG	1.000 EACH	200.00000	200.00	200.00000	200.00	200.00000	200.00
1280 2602-0000540 MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	1.000 EACH	100.00000	100.00	100.00000	100.00	100.00000	100.00
1290 2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	1.000 EACH	50.00000	50.00	50.00000	50.00	50.00000	50.00
1300 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
1310 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
1320 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	6.000 ACRE	325.00000	1950.00	325.00000	1950.00	325.00000	1950.00
SECTION TOTALS		\$	4,846,399.18	\$	5,218,854.63	\$	5,763,211.76
SECTION 0002 DESIGN NO. 2517; 282'-0 X 70'		PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE IM-380-6(303)2--13-52					
1330 2414-6445100 STRUCTURAL STEEL PEDESTRIAN HAND RAILIN	678.000 LF	51.50000	34917.00	60.00000	40680.00	60.00000	40680.00
1340 2513-2350010 CONCRETE BARRIER (PEDESTRIAN/TRAFFIC)	80.000 LF	123.09000	9847.20	66.00000	5280.00	66.00000	5280.00

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			( 1 ) PE320 PETERSON CONTRACTORS INC.		( 2 ) MO480 MOYNA, C.J. & SONS, INC.		( 3 ) MA690 MASHUDA CONTRACTORS, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1350 2513-2350015 CONCRETE BARRIER END SECTION (PEDESTRIAN/TRAFFIC) SECTION TOTALS	2.000 EACH		1221.79000	2443.58	1200.00000	2400.00	1200.00000	2400.00
			\$	47,207.78	\$	48,360.00	\$	48,360.00
SECTION 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS			IM-380-6(303)2--13-52					
1360 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	23500.000 EACH		1.00000	23500.00	1.00000	23500.00	1.00000	23500.00
1370 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE) SECTION TOTALS	19500.000 EACH		1.00000	19500.00	1.00000	19500.00	1.00000	19500.00
			\$	43,000.00	\$	43,000.00	\$	43,000.00
SECTION 0004 DESIGN NO. 2417; 282'-0 X 70'			PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE IM-380-6(304)2--13-52					
1380 2402-2720000 EXCAVATION, CLASS 20	912.000 CY		30.00000	27360.00	30.00000	27360.00	30.00000	27360.00
1390 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	660.200 CY		500.00000	330100.00	500.00000	330100.00	500.00000	330100.00
1400 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	959.500 CY		625.00000	599687.50	625.00000	599687.50	625.00000	599687.50
1410 2403-7303000 STRUCTURAL CONCRETE COATING	978.400 SY		63.00000	61639.20	63.00000	61639.20	63.00000	61639.20
1420 2404-7775000 REINFORCING STEEL	19113.000 LB		0.90000	17201.70	0.90000	17201.70	0.90000	17201.70
1430 2404-7775005 REINFORCING STEEL, EPOXY COATED	287008.000 LB		0.90000	258307.20	0.90000	258307.20	0.90000	258307.20
1440 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	4402.000 LB		3.00000	13206.00	3.00000	13206.00	3.00000	13206.00
1450 2407-0564340 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE140	24.000 EACH		25000.00000	600000.00	25000.00000	600000.00	25000.00000	600000.00
1460 2408-7800000 STRUCTURAL STEEL	24542.000 LB		2.85000	69944.70	2.85000	69944.70	2.85000	69944.70
1470 2414-6425410 CONCRETE BARRIER, REINFORCED, SEPARATIO	570.000 LF		116.00000	66120.00	130.00000	74100.00	130.00000	74100.00

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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.		( 2 ) MO480 MOYNA, C.J. & SONS, INC.		( 3 ) MA690 MASHUDA CONTRACTORS, INC.	
1480 2414-6445100	623.300	LF	154.50000	96299.85	198.00000	123413.40	198.00000	123413.40
STRUCTURAL STEEL PEDESTRIAN HAND RAILIN								
1490 2501-0201057	11130.000	LF	36.00000	400680.00	36.00000	400680.00	36.00000	400680.00
PILES, STEEL, HP 10 X 57								
1500 2501-6335010	540.000	LF	35.00000	18900.00	35.00000	18900.00	35.00000	18900.00
PREBORED HOLES								
1510 2507-2638620	1032.000	SY	42.00000	43344.00	42.00000	43344.00	42.00000	43344.00
MACADAM STONE SLOPE PROTECTION								
1520 2507-2638660	27.100	SY	80.00000	2168.00	80.00000	2168.00	80.00000	2168.00
BRIDGE WING ARMORING - MACADAM STONE								
1530 2533-4980005		LUMP	250000.00000	250000.00	250000.00000	250000.00	258500.00000	258500.00
MOBILIZATION								
SECTION TOTALS			\$	2,854,958.15	\$	2,890,051.70	\$	2,898,551.70
SECTION 0005 ROADWAY ITEMS			IMN-380-6(337)2--0E-52					
1540 2101-0850001	5.700	ACRE	2000.00000	11400.00	2430.00000	13851.00	2000.00000	11400.00
CLEARING AND GRUBBING								
1550 2102-0425070	127.100	TON	17.25000	2192.48	16.60000	2109.86	21.25000	2700.88
SPECIAL BACKFILL								
1560 2102-2624980	7474.000	CY	3.85000	28774.90	4.17000	31166.58	13.05000	97535.70
CONTRACTOR FURNISHED SELECT TREATMENT								
1570 2102-2625001	9843.000	CY	5.45000	53644.35	4.18000	41143.74	3.46000	34056.78
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED								
1580 2102-2710070	7501.000	CY	2.50000	18752.50	2.77000	20777.77	4.31000	32329.31
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
1590 2102-2710090	439.000	CY	3.35000	1470.65	5.00000	2195.00	6.00000	2634.00
EXCAVATION, CLASS 10, WASTE								
1600 2102-2712015	25.000	CY	20.00000	500.00	25.00000	625.00	40.00000	1000.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS								
1610 2102-4560000	33.000	STA	80.00000	2640.00	52.00000	1716.00	75.00000	2475.00
LOCATING TILE LINES								
1620 2105-8425015	5985.000	CY	3.35000	20049.75	4.20000	25137.00	6.24000	37346.40
TOPSOIL, STRIP, SALVAGE AND SPREAD								
1630 2107-0875100	15680.000	CY	0.80000	12544.00	0.45000	7056.00	0.67000	10505.60
COMPACTION WITH MOISTURE CONTROL								
1640 2107-3825025	344.000	CY	22.35000	7688.40	25.70000	8840.80	8.40000	2889.60
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN								

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1650 2111-8174100 GRANULAR SUBBASE	11669.400	SY	4.95000	57763.53	5.20000	60680.88	5.55000	64765.17
1660 2123-7450000 SHOULDER CONSTRUCTION, EARTH	2.300	STA	140.00000	322.00	500.00000	1150.00	150.00000	345.00
1670 2123-7450020 SHOULDER FINISHING, EARTH	40.500	STA	125.00000	5062.50	150.00000	6075.00	250.00000	10125.00
1680 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	10302.900	SY	41.60000	428600.64	41.60000	428600.64	41.60000	428600.64
1690 2304-0100000 DETOUR PAVEMENT	325.200	SY	43.00000	13983.60	43.00000	13983.60	43.00000	13983.60
1700 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	58.600	TON	16.00000	937.60	20.00000	1172.00	21.25000	1245.25
1710 2402-0425040 FLOODED BACKFILL	97.300	CY	27.50000	2675.75	32.70000	3181.71	32.70000	3181.71
1720 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	123.000	CY	1.00000	123.00	7.50000	922.50	7.50000	922.50
1730 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000	EACH	1000.00000	1000.00	591.50000	591.50	591.50000	591.50
1740 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000	EACH	1400.00000	1400.00	3084.00000	3084.00	3084.00000	3084.00
1750 2416-0102242 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 42 IN.	2.000	EACH	1750.00000	3500.00	2423.00000	4846.00	2423.00000	4846.00
1760 2416-1200242 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 42 IN.	118.000	LF	120.00000	14160.00	108.00000	12744.00	108.00000	12744.00
1790 2435-0250700 INTAKE, SW-507	15.000	EACH	2500.00000	37500.00	3409.00000	51135.00	3409.00000	51135.00
1800 2435-0250702 INTAKE, SW-507, WELL ONLY	1.000	EACH	2000.00000	2000.00	2312.00000	2312.00	2312.00000	2312.00
1810 2435-0250900 INTAKE, SW-509	7.000	EACH	3100.00000	21700.00	4044.00000	28308.00	4044.00000	28308.00
1820 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	4179.300	LF	5.65000	23613.05	4.95000	20687.54	4.95000	20687.54
1830 2502-8221303 SUBDRAIN OUTLET, DR-303	45.000	EACH	135.00000	6075.00	143.50000	6457.50	143.50000	6457.50



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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1840 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1083.000 LF	38.50000	41695.50	40.70000	44078.10	40.70000	44078.10
1850 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	789.000 LF	42.00000	33138.00	43.50000	34321.50	43.50000	34321.50
1860 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	785.000 LF	59.00000	46315.00	50.90000	39956.50	50.90000	39956.50
1870 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	93.000 LF	105.00000	9765.00	75.40000	7012.20	75.40000	7012.20
1880 2503-0114418 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 18 IN.	49.000 LF	80.00000	3920.00	48.60000	2381.40	48.60000	2381.40
1890 2503-0114424 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 24 IN.	50.000 LF	88.00000	4400.00	57.70000	2885.00	57.70000	2885.00
1900 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	12.000 LF	20.00000	240.00	33.79000	405.48	33.79000	405.48
1910 2506-4984000 FLOWABLE MORTAR	18.000 CY	100.00000	1800.00	158.00000	2844.00	158.00000	2844.00
1920 2507-3250005 ENGINEERING FABRIC	52.000 SY	2.00000	104.00	4.00000	208.00	7.00000	364.00
1930 2507-6800061 REVTMENT, CLASS E	38.400 TON	45.00000	1728.00	36.50000	1401.60	60.00000	2304.00
1940 2510-6745850 REMOVAL OF PAVEMENT	1046.200 SY	5.55000	5806.41	5.79000	6057.50	3.65000	3818.63
1950 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	15.600 SY	50.00000	780.00	50.00000	780.00	50.00000	780.00
1960 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	107.900 SY	35.00000	3776.50	35.00000	3776.50	35.00000	3776.50
1970 2518-6910000 SAFETY CLOSURE	6.000 EACH	200.00000	1200.00	100.00000	600.00	100.00000	600.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1980 2519-3280000 FENCE, FIELD	1274.800	LF	4.00000	5099.20	4.00000	5099.20	4.00000	5099.20
1990 2519-3300400 FIELD FENCE BRACE PANELS	6.000	EACH	300.00000	1800.00	300.00000	1800.00	300.00000	1800.00
2000 2519-4200140 REMOVAL OF FENCE, FIELD	100.400	LF	3.00000	301.20	7.00000	702.80	3.00000	301.20
2010 2526-8285000 CONSTRUCTION SURVEY		LUMP	15000.00000	15000.00	16500.00000	16500.00	16000.00000	16000.00
2020 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	57.020	STA	50.00000	2851.00	135.00000	7697.70	135.00000	7697.70
2030 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	6.000	EACH	100.00000	600.00	80.00000	480.00	80.00000	480.00
2040 2527-9263180 PAVEMENT MARKINGS REMOVED	2.880	STA	300.00000	864.00	100.00000	288.00	100.00000	288.00
2050 2528-8445110 TRAFFIC CONTROL		LUMP	5500.00000	5500.00	10500.00000	10500.00	9450.00000	9450.00
2060 2533-4980005 MOBILIZATION		LUMP	41600.00000	41600.00	37500.00000	37500.00	42058.00000	42058.00
2070 2554-0112012 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.	34.000	LF	62.00000	2108.00	67.00000	2278.00	67.00000	2278.00
2080 2554-0114012 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	2138.000	LF	25.00000	53450.00	39.50000	84451.00	39.50000	84451.00
2090 2554-0124012 WATER MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	70.000	LF	120.00000	8400.00	140.50000	9835.00	140.50000	9835.00
2100 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 12 IN. BEND, 45 DEGREE	2.000	EACH	375.00000	750.00	1029.00000	2058.00	1029.00000	2058.00
2110 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 12 IN. CAP	2.000	EACH	150.00000	300.00	646.50000	1293.00	646.50000	1293.00
2120 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 12 IN. X 8 IN. TEE	1.000	EACH	450.00000	450.00	1110.00000	1110.00	1110.00000	1110.00
2130 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 8 IN. SLEEVE	1.000	EACH	250.00000	250.00	657.50000	657.50	657.50000	657.50

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2140 2554-0205210 WATER SERVICE STUB, PVC, 1 IN.	98.000	LF	40.00000	3920.00	20.00000	1960.00	20.00000	1960.00
2150 2554-0205510 WATER SERVICE CORPORATION, PVC, 1 IN.	1.000	EACH	150.00000	150.00	412.50000	412.50	412.50000	412.50
2160 2554-0205810 WATER SERVICE CURB STOP AND BOX, PVC, 1 IN.	1.000	EACH	250.00000	250.00	208.50000	208.50	208.50000	208.50
2170 2554-0207012 VALVE, GATE, DIP, 12 IN.	4.000	EACH	2275.00000	9100.00	2184.00000	8736.00	2184.00000	8736.00
2180 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	6.000	EACH	4750.00000	28500.00	4508.00000	27048.00	4508.00000	27048.00
2190 2599-9999001 ( 'ACRES' ITEM) SUBGRADE STABILIZATION	2.000	ACRE	850.00000	1700.00	850.00000	1700.00	850.00000	1700.00
2200 2599-9999018 ( 'SQUARE YARDS' ITEM) CONSTRUCTION OF FLYASH OR CEMENT	5500.000	SY	4.00000	22000.00	2.00000	11000.00	5.60000	30800.00
2210 2601-2634100 MULCHING	5.000	ACRE	475.00000	2375.00	475.00000	2375.00	475.00000	2375.00
2220 2601-2634105 MULCHING, BONDED FIBER MATRIX	1.000	ACRE	2200.00000	2200.00	2200.00000	2200.00	2200.00000	2200.00
2230 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	1200.00000	1200.00	1200.00000	1200.00	1200.00000	1200.00
2240 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	5.000	ACRE	400.00000	2000.00	400.00000	2000.00	400.00000	2000.00
2250 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	1200.00000	1200.00	1200.00000	1200.00	1200.00000	1200.00
2260 2602-0000010 SILT DITCHES	1750.000	LF	1.70000	2975.00	2.00000	3500.00	7.20000	12600.00
2270 2602-0000020 SILT FENCE	11174.000	LF	1.30000	14526.20	1.30000	14526.20	1.30000	14526.20
2280 2602-0000030 SILT FENCE FOR DITCH CHECKS	4655.000	LF	1.60000	7448.00	1.60000	7448.00	1.60000	7448.00
2290 2602-0000050 SILT BASINS	8.000	EACH	165.00000	1320.00	300.00000	2400.00	300.00000	2400.00
2300 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	7914.000	LF	0.10000	791.40	0.10000	791.40	0.10000	791.40
2310 2602-0000080 REMOVAL OF SILT BASINS	8.000	EACH	300.00000	2400.00	150.00000	1200.00	200.00000	1600.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2320 2602-0000101	1584.000	LF	0.10000	158.40	0.10000	158.40	0.10000	158.40
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
2330 2602-0000150	500.000	LF	50.00000	25000.00	16.35000	8175.00	20.00000	10000.00
STABILIZED CONSTRUCTION ENTRANCE								
2340 2602-0000160	465.000	LF	16.20000	7533.00	25.69000	11945.85	20.00000	9300.00
ROCK CHECK DAM								
2350 2602-0000170	87.000	EACH	120.00000	10440.00	100.00000	8700.00	100.00000	8700.00
MAINTENANCE OF ROCK CHECK DAM								
2360 2602-0000180	29.000	EACH	280.00000	8120.00	125.00000	3625.00	125.00000	3625.00
REMOVAL OF ROCK CHECK DAM								
2370 2602-0000312	2000.000	LF	2.70000	5400.00	2.70000	5400.00	2.70000	5400.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
2380 2602-0000320	2050.000	LF	3.40000	6970.00	3.40000	6970.00	3.40000	6970.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
2390 2602-0000350	4050.000	LF	0.50000	2025.00	0.50000	2025.00	0.50000	2025.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
2400 2602-0000400	1.000	EACH	500.00000	500.00	795.00000	795.00	795.00000	795.00
TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY								
2410 2602-0000410	1.000	EACH	200.00000	200.00	200.00000	200.00	200.00000	200.00
MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY								
2420 2602-0000500	116.000	LF	8.00000	928.00	8.00000	928.00	8.00000	928.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
2430 2602-0000510	22.000	EACH	20.00000	440.00	20.00000	440.00	20.00000	440.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
2440 2602-0000520	22.000	EACH	10.00000	220.00	10.00000	220.00	10.00000	220.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
2450 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								
2460 2602-0010020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL								
2470 2612-0000520	1.000	ACRE	325.00000	325.00	325.00000	325.00	325.00000	325.00
ROADSIDE SPRAY FOR WEED CONTROL								
SECTION TOTALS			\$	1,247,880.51	\$	1,270,821.45	\$	1,388,383.59

SECTION 0006 ALTERNATE 'AA' OPTION 1: FLY ASH BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN

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Contract ID: 52-3806-303

Primary County: JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		( 1 ) PE320 PETERSON CONTRACTORS INC.		( 2 ) MO480 MOYNA, C.J. & SONS, INC.		( 3 ) MA690 MASHUDA CONTRACTORS, INC.	
		\$		\$		\$	
SECTION 0007 ALTERNATE 'AA' OPTION 2: CEMENT		BID THIS SECTION		IF ALTERNATE 'AA' OPTION 2 IS		CHOSEN	
2480 2599-9999020 ( 'TONS' ITEM) FLY ASH SECTION TOTALS	410.000 TON						
2490 2599-9999020 ( 'TONS' ITEM) CEMENT SECTION TOTALS	110.000 TON	139.95000	15394.50	100.00000	11000.00	165.00000	18150.00
		\$	15,394.50	\$	11,000.00	\$	18,150.00
SECTION 0008 PAYMENT ADJUSTMENT INCENTIVE ITEMS		IMN-380-6(337)2--0E-52					
2500 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	9500.000 EACH	1.00000	9500.00	1.00000	9500.00	1.00000	9500.00
2510 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	7500.000 EACH	1.00000	7500.00	1.00000	7500.00	1.00000	7500.00
		\$	17,000.00	\$	17,000.00	\$	17,000.00
SECTION 0009 ROADWAY ITEMS		IMN-380-6(347)1--0E-52					
2520 2101-0850001 CLEARING AND GRUBBING	7.800 ACRE	2500.00000	19500.00	3025.00000	23595.00	2500.00000	19500.00
2530 2102-2710090 EXCAVATION, CLASS 10, WASTE	75094.000 CY	4.15000	311640.10	4.91000	368711.54	5.90000	443054.60
2540 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000 CY	20.00000	1000.00	50.00000	2500.00	20.00000	1000.00
2550 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	4776.000 CY	4.85000	23163.60	4.20000	20059.20	4.87000	23259.12
2560 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	2230.000 LF	14.25000	31777.50	14.25000	31777.50	14.25000	31777.50
2570 2519-2000010 FENCE, CHANNEL CROSSING, TYPE A	50.000 LF	30.00000	1500.00	30.00000	1500.00	30.00000	1500.00
2580 2519-2000020 FENCE, CHANNEL CROSSING, TYPE B	270.000 LF	40.00000	10800.00	40.00000	10800.00	40.00000	10800.00
2590 2519-3280000 FENCE, FIELD	130.000 LF	6.00000	780.00	6.00000	780.00	6.00000	780.00

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Primary County: JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			( 1 ) PE320 PETERSON CONTRACTORS INC.		( 2 ) MO480 MOYNA, C.J. & SONS, INC.		( 3 ) MA690 MASHUDA CONTRACTORS, INC.	
2600 2519-3300400	4.000	EACH	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
FIELD FENCE BRACE PANELS								
2620 2526-8285000		LUMP	5000.00000	5000.00	4300.00000	4300.00	5500.00000	5500.00
CONSTRUCTION SURVEY								
2630 2528-8445110		LUMP	3500.00000	3500.00	1700.00000	1700.00	1000.00000	1000.00
TRAFFIC CONTROL								
2640 2528-8445113	25.000	EACH	450.00000	11250.00	450.00000	11250.00	450.00000	11250.00
FLAGGERS								
2650 2533-4980005		LUMP	6250.00000	6250.00	2500.00000	2500.00	5000.00000	5000.00
MOBILIZATION								
2660 2602-0000150	50.000	LF	50.00000	2500.00	16.00000	800.00	30.00000	1500.00
STABILIZED CONSTRUCTION ENTRANCE								
SECTION TOTALS			\$	429,861.20	\$	481,473.24	\$	557,121.22
SECTION 0010 EROSION CONTROL ITEMS			IMN-380-6(347)1--0E-52					
2670 2601-2634100	6.600	ACRE	475.00000	3135.00	475.00000	3135.00	475.00000	3135.00
MULCHING								
2680 2601-2638352	376.000	SQ	10.00000	3760.00	10.00000	3760.00	10.00000	3760.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT								
2690 2601-2640350	160.000	SQ	14.00000	2240.00	14.00000	2240.00	14.00000	2240.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT								
2700 2601-2642100	7.800	ACRE	400.00000	3120.00	400.00000	3120.00	400.00000	3120.00
STABILIZING CROP - SEEDING AND FERTILIZING								
2710 2601-2643110	2.120	MGAL	60.00000	127.20	60.00000	127.20	60.00000	127.20
WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION								
2720 2601-2643300	4.000	EACH	350.00000	1400.00	350.00000	1400.00	350.00000	1400.00
MOBILIZATION FOR WATERING								
2730 2602-0000020	12137.400	LF	1.30000	15778.62	1.30000	15778.62	1.30000	15778.62
SILT FENCE								
2740 2602-0000030	181.500	LF	1.60000	290.40	1.60000	290.40	1.60000	290.40
SILT FENCE FOR DITCH CHECKS								
2750 2602-0000071	6159.500	LF	0.10000	615.95	0.10000	615.95	0.10000	615.95
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
2760 2602-0000101	1231.900	LF	0.10000	123.19	0.10000	123.19	0.10000	123.19
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) PE320 PETERSON CONTRACTORS INC.		( 2 ) MO480 MOYNA, C.J. & SONS, INC.		( 3 ) MA690 MASHUDA CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2770 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
2780 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		\$	32,090.36	\$	32,090.36	\$	32,090.36
CONTRACT TOTALS		\$	9,533,791.68	\$	10,012,651.38	\$	10,765,868.63

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		( 4 ) ST780 STREB CONSTRUCTION CO., INC.	( )	( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
SECTION 0001 ROADWAY ITEMS				IM-380-6(303)2--13-52			
0010	2101-0850001 CLEARING AND GRUBBING	67.700 ACRE	350.00000	23695.00			
0020	2102-2624980 CONTRACTOR FURNISHED SELECT TREATMENT	18858.000 CY	8.00000	150864.00			
0030	2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	167820.000 CY	4.50000	755190.00			
0040	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	291366.000 CY	2.40000	699278.40			
0050	2102-2710090 EXCAVATION, CLASS 10, WASTE	211.000 CY	5.00000	1055.00			
0060	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000 CY	15.00000	750.00			
0070	2102-4560000 LOCATING TILE LINES	212.000 STA	250.00000	53000.00			
0080	2105-8425005 TOPSOIL, FURNISH AND SPREAD	7227.000 CY	14.85000	107320.95			
0090	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	64387.000 CY	3.70000	238231.90			
0100	2107-0875100 COMPACTION WITH MOISTURE CONTROL	395429.000 CY	3.95000	1561944.55			
0110	2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	3296.000 CY	21.50000	70864.00			
0120	2111-8174100 GRANULAR SUBBASE	28582.200 SY	5.75000	164347.65			
0130	2123-7450000 SHOULDER CONSTRUCTION, EARTH	2.040 STA	480.00000	979.20			
0140	2123-7450020 SHOULDER FINISHING, EARTH	66.900 STA	210.00000	14049.00			
0150	2301-0690203 BRIDGE APPROACH, BR-203	1111.800 SY	150.00000	166770.00			
0160	2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	20613.800 SY	50.00000	1030690.00			
0170	2301-1033105 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10.5 IN.	5653.600 SY	51.00000	288333.60			



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			( 4 ) ST780		( )		( )	
			STREB CONSTRUCTION CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	91.000 TON	14.75000	1342.25				
0190	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	102.700 TON	14.75000	1514.83				
0200	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	185000.00000	185000.00				
0210	2402-0425040 FLOODED BACKFILL	1802.000 CY	27.50000	49555.00				
0220	2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	3169.000 CY	1.00000	3169.00				
0230	2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	3106.900 SY	2.40000	7456.56				
0240	2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	4.000 EACH	700.00000	2800.00				
0250	2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	4.000 EACH	700.00000	2800.00				
0260	2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	12.000 EACH	900.00000	10800.00				
0270	2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	6.000 EACH	1000.00000	6000.00				
0280	2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	8.000 EACH	1100.00000	8800.00				
0290	2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	4.000 EACH	1200.00000	4800.00				
0300	2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	1.000 EACH	250.00000	250.00				
0310	2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	30.000 LF	87.00000	2610.00				
0320	2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	306.000 LF	55.00000	16830.00				
0330	2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	330.000 LF	62.00000	20460.00				
0340	2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	132.000 LF	85.00000	11220.00				

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			( 4 ) ST780		( )		( )	
			STREB CONSTRUCTION CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350	2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	176.000 LF	105.00000	18480.00				
0360	2416-1240024 CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.	146.000 LF	55.00000	8030.00				
0370	2416-1240036 CULVERT, 3000D CONCRETE ROADWAY PIPE, 36 IN. DIA.	386.000 LF	80.00000	30880.00				
0380	2416-1245024 CULVERT, 3750D CONCRETE ROADWAY PIPE, 24 IN. DIA.	170.000 LF	60.00000	10200.00				
0390	2416-1262018 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 18 IN. DIA.	70.000 LF	542.00000	37940.00				
0400	2416-1263036 CULVERT, CONCRETE PIPE, 3000D, TRENCHLESS, 36 IN. DIA.	98.000 LF	570.00000	55860.00				
0410	2416-1264024 CULVERT, CONCRETE PIPE, 3750D, TRENCHLESS, 24 IN. DIA.	102.000 LF	400.00000	40800.00				
0420	2417-0250021 APRONS, METAL, ARCH, 21 IN. X 15 IN.	4.000 EACH	250.00000	1000.00				
0430	2417-1060018 CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.	976.000 LF	28.50000	27816.00				
0440	2417-1080021 CULVERT, CORRUGATED METAL ARCH ENTRANCE PIPE, 21 IN. X 15 IN.	74.000 LF	42.00000	3108.00				
0450	2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	2.000 EACH	250.00000	500.00				
0460	2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	2.000 EACH	350.00000	700.00				
0470	2422-0360030 APRONS, UNCLASSIFIED, 30 IN. DIA.	2.000 EACH	600.00000	1200.00				
0480	2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	40.000 LF	39.00000	1560.00				
0490	2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	108.000 LF	41.00000	4428.00				

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			( 4 ) ST780		( )		( )	
			STREB CONSTRUCTION CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0500	2422-1723030 CULVERT, UNCLASSIFIED ROADWAY PIPE, 30 IN. DIA.	380.000 LF	42.00000	15960.00				
0510	2435-0250700 INTAKE, SW-507	23.000 EACH	2500.00000	57500.00				
0520	2435-0250900 INTAKE, SW-509	17.000 EACH	3100.00000	52700.00				
0530	2435-0251224 INTAKE, SW-512, 24 IN.	1.000 EACH	2250.00000	2250.00				
0540	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	6247.000 LF	5.00000	31235.00				
0550	2502-8221303 SUBDRAIN OUTLET, DR-303	60.000 EACH	275.00000	16500.00				
0560	2502-8221304 SUBDRAIN OUTLET, DR-304	2.000 EACH	200.00000	400.00				
0570	2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	2460.000 LF	38.50000	94710.00				
0580	2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	271.000 LF	46.00000	12466.00				
0590	2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	44.000 LF	93.00000	4092.00				
0600	2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	13.000 LF	20.00000	260.00				
0610	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	232.000 LF	7.00000	1624.00				
0620	2505-4008130 REMOVAL OF CABLE GUARDRAIL	490.000 LF	3.00000	1470.00				
0630	2505-4008300 STEEL BEAM GUARDRAIL	125.000 LF	20.00000	2500.00				
0640	2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	2.000 EACH	1650.00000	3300.00				

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			( 4 ) ST780		( )		( )	
			STREB CONSTRUCTION CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0650	2505-4021010	2.000 EACH	200.00000	400.00				
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0660	2505-4021720	2.000 EACH	2400.00000	4800.00				
	STEEL BEAM GUARDRAIL TANGENT END							
	TERMINAL, BA-205							
0670	2505-6000111	730.000 LF	25.00000	18250.00				
	HIGH TENSION CABLE GUARDRAIL							
0680	2505-6000121	6.000 EACH	3000.00000	18000.00				
	HIGH TENSION CABLE GUARDRAIL, END ANCHO							
0690	2506-4984000	202.500 CY	100.00000	20250.00				
	FLOWABLE MORTAR							
0700	2507-3250005	762.100 SY	1.95000	1486.10				
	ENGINEERING FABRIC							
0710	2507-6800061	480.500 TON	41.00000	19700.50				
	REVTMENT, CLASS E							
0720	2510-6750600	1.000 EACH	250.00000	250.00				
	REMOVAL OF INTAKES AND UTILITY ACCESSES							
0730	2511-7526006	16.600 SY	75.00000	1245.00				
	SIDEWALK, P.C. CONCRETE, 6 IN.							
0740	2513-0001070	2.000 EACH	1500.00000	3000.00				
	CONCRETE BARRIER RAIL, BA-107							
0750	2515-2475006	246.800 SY	51.00000	12586.80				
	DRIVEWAY, P.C. CONCRETE, 6 IN.							
0760	2515-6745600	188.100 SY	5.00000	940.50				
	REMOVAL OF PAVED DRIVEWAY							
0770	2518-6910000	12.000 EACH	100.00000	1200.00				
	SAFETY CLOSURE							
0780	2519-1002072	9688.900 LF	17.00000	164711.30				
	FENCE, CHAIN LINK, 72 IN. HEIGHT							
0790	2519-3280000	725.600 LF	7.00000	5079.20				
	FENCE, FIELD							
0800	2519-3300400	5.000 EACH	400.00000	2000.00				
	FIELD FENCE BRACE PANELS							
0810	2519-3300600	1000.000 LF	4.00000	4000.00				
	FENCE, SAFETY							
0820	2519-4200140	12166.100 LF	1.00000	12166.10				
	REMOVAL OF FENCE, FIELD							
0830	2520-3350015	1.000 EACH	25000.00000	25000.00				
	FIELD OFFICE							
0840	2524-6765110	11.000 EACH	70.00000	770.00				
	REMOVAL OF TYPE A SIGN							

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			( 4 ) ST780		( )		( )	
			STREB CONSTRUCTION CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0850	2524-9276010	146.000 LF	12.00000	1752.00				
	PERFORATED SQUARE STEEL TUBE POSTS							
0860	2524-9276021	8.000 EACH	50.00000	400.00				
	PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION							
0870	2524-9276024	2.000 EACH	150.00000	300.00				
	PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION							
0880	2524-9325001	98.000 SF	14.00000	1372.00				
	TYPE A SIGNS, SHEET ALUMINUM							
0890	2526-8285000	LUMP	53500.00000	53500.00				
	CONSTRUCTION SURVEY							
0900	2527-9263109	83.800 STA	54300.00000	4550340.00				
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0910	2527-9263131	1.350 STA	200.00000	270.00				
	WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS							
0920	2528-3800000	1850.000 LF	6.00000	11100.00				
	MODULAR GLARE SCREEN SYSTEM							
0930	2528-8400048	1850.000 LF	15.00000	27750.00				
	TEMPORARY BARRIER RAIL, CONCRETE							
0940	2528-8445110	LUMP	6000.00000	6000.00				
	TRAFFIC CONTROL							
0950	2528-9290050	240.000 CDAY	60.00000	14400.00				
	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0960	2533-4980005	LUMP	631000.00000	631000.00				
	MOBILIZATION							
0970	2536-6745045	LUMP	3500.00000	3500.00				
	REMOVAL OF ASBESTOS							
0980	2551-0000130	4.000 EACH	5000.00000	20000.00				
	TEMP CRASH CUSHION, SEVERE USE (SU)							
0990	2555-0000010	LUMP	1800.00000	1800.00				
	DELIVER AND STOCKPILE SALVAGED MATERIAL							
1000	2599-9999001	6.000 ACRE	850.00000	5100.00				
	('ACRES' ITEM) SUBGRADE STABILIZATION							
1010	2599-9999005	2.000 EACH	5000.00000	10000.00				
	('EACH' ITEM) REMOVAL OF DMS AND STRUCTURE							
1020	2599-9999005	1.000 EACH	900.00000	900.00				
	('EACH' ITEM) REMOVAL OF ITS POLE							

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			( 4 ) ST780 STREB CONSTRUCTION CO., INC.		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1030 2601-2634100	59.000	ACRE	475.00000	28025.00				
MULCHING								
1040 2601-2634105	1.000	ACRE	2200.00000	2200.00				
MULCHING, BONDED FIBER MATRIX								
1050 2601-2640350	359.000	SQ	10.00000	3590.00				
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT								
1060 2601-2642100	59.000	ACRE	400.00000	23600.00				
STABILIZING CROP - SEEDING AND FERTILIZING								
1070 2601-2643110	71.800	MGAL	60.00000	4308.00				
WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION								
1080 2601-2643300	3.000	EACH	350.00000	1050.00				
MOBILIZATION FOR WATERING								
1090 2602-0000020	29900.000	LF	1.30000	38870.00				
SILT FENCE								
1100 2602-0000030	7097.000	LF	1.60000	11355.20				
SILT FENCE FOR DITCH CHECKS								
1110 2602-0000050	34.000	EACH	395.00000	13430.00				
SILT BASINS								
1120 2602-0000071	36997.000	LF	0.10000	3699.70				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
1130 2602-0000101	3700.000	LF	0.10000	370.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
1140 2602-0000130	1.000	EACH	265.00000	265.00				
TEMPORARY SEDIMENT CONTROL BASIN								
1150 2602-0000135	1.000	EACH	265.00000	265.00				
REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN								
1160 2602-0000140	3.000	EACH	265.00000	795.00				
MAINTENANCE OF TEMPORARY SEDIMENT CONTROL BASIN								
1170 2602-0000150	300.000	LF	22.75000	6825.00				
STABILIZED CONSTRUCTION ENTRANCE								
1180 2602-0000160	838.000	LF	25.00000	20950.00				
ROCK CHECK DAM								
1190 2602-0000170	132.000	EACH	250.00000	33000.00				
MAINTENANCE OF ROCK CHECK DAM								

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			( 4 ) ST780		( )		( )	
			STREB CONSTRUCTION CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1200	2602-0000180 REMOVAL OF ROCK CHECK DAM	44.000 EACH	385.00000	16940.00				
1210	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	2000.000 LF	2.70000	5400.00				
1220	2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	2000.000 LF	3.40000	6800.00				
1230	2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	4000.000 LF	0.50000	2000.00				
1240	2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER	228.000 LF	8.00000	1824.00				
1250	2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	40.000 EACH	20.00000	800.00				
1260	2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	40.000 EACH	10.00000	400.00				
1270	2602-0000530 GRATE INTAKE SEDIMENT FILTER BAG	1.000 EACH	200.00000	200.00				
1280	2602-0000540 MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	1.000 EACH	100.00000	100.00				
1290	2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	1.000 EACH	50.00000	50.00				
1300	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
1310	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00				
1320	2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	6.000 ACRE	325.00000	1950.00				
SECTION TOTALS			\$	12,088,121.29	\$		\$	
-----								
SECTION 0002	DESIGN NO. 2517; 282'-0 X 70'		PRETENSIONED	PRESTRESSED	CONCRETE BEAM BRIDGE	IM-380-6(303)2--13-52		
1330	2414-6445100 STRUCTURAL STEEL PEDESTRIAN HAND RAILIN	678.000 LF	90.00000	61020.00				
1340	2513-2350010 CONCRETE BARRIER (PEDESTRIAN/TRAFFIC)	80.000 LF	45.00000	3600.00				

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=====							
		( 4 ) ST780		( )		( )	
		STREB CONSTRUCTION CO., INC.					
1350 2513-2350015	2.000 EACH	3500.00000	7000.00				
CONCRETE BARRIER END SECTION							
(PEDESTRIAN/TRAFFIC)							
SECTION TOTALS							
		\$	71,620.00	\$		\$	
-----							
SECTION 0003	PAYMENT ADJUSTMENT INCENTIVE	ITEMS	IM-380-6(303)2--13-52				
1360 2301-7000110	23500.000 EACH	1.00000	23500.00				
PAYMENT ADJUSTMENT							
INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT							
THICKNESS (BY SCHEDULE)							
1370 2317-7000110	19500.000 EACH	1.00000	19500.00				
PAYMENT ADJUSTMENT							
INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT							
SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS							
		\$	43,000.00	\$		\$	
-----							
SECTION 0004	DESIGN NO. 2417; 282'-0 X 70'	PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE	IM-380-6(304)2--13-52				
1380 2402-2720000	912.000 CY	40.00000	36480.00				
EXCAVATION, CLASS 20							
1390 2403-0100010	660.200 CY	650.00000	429130.00				
STRUCTURAL CONCRETE (BRIDGE)							
1400 2403-7000210	959.500 CY	550.00000	527725.00				
HIGH PERFORMANCE STRUCTURAL CONCRETE							
1410 2403-7303000	978.400 SY	63.00000	61639.20				
STRUCTURAL CONCRETE COATING							
1420 2404-7775000	19113.000 LB	1.15000	21979.95				
REINFORCING STEEL							
1430 2404-7775005	287008.000 LB	0.95000	272657.60				
REINFORCING STEEL, EPOXY COATED							
1440 2404-7775009	4402.000 LB	2.66000	11709.32				
REINFORCING STEEL, STAINLESS STEEL							
1450 2407-0564340	24.000 EACH	26000.00000	624000.00				
BEAMS, PRETENSIONED PRESTRESSED							
CONCRETE, BTE140							
1460 2408-7800000	24542.000 LB	2.90000	71171.80				
STRUCTURAL STEEL							
1470 2414-6425410	570.000 LF	140.00000	79800.00				
CONCRETE BARRIER, REINFORCED, SEPARATIO							



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			( 4 ) ST780 STREB CONSTRUCTION CO., INC.		( )		( )	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1480	2414-6445100	623.300 LF	245.00000	152708.50				
	STRUCTURAL STEEL PEDESTRIAN HAND RAILIN							
1490	2501-0201057	11130.000 LF	36.00000	400680.00				
	PILES, STEEL, HP 10 X 57							
1500	2501-6335010	540.000 LF	45.00000	24300.00				
	PREBORED HOLES							
1510	2507-2638620	1032.000 SY	45.00000	46440.00				
	MACADAM STONE SLOPE PROTECTION							
1520	2507-2638660	27.100 SY	60.00000	1626.00				
	BRIDGE WING ARMORING - MACADAM STONE							
1530	2533-4980005	LUMP	795000.00000	795000.00				
	MOBILIZATION							
	SECTION TOTALS		\$	3,557,047.37	\$		\$	
SECTION 0005 ROADWAY ITEMS			IMN-380-6(337)2--0E-52					
1540	2101-0850001	5.700 ACRE	2000.00000	11400.00				
	CLEARING AND GRUBBING							
1550	2102-0425070	127.100 TON	23.65000	3005.92				
	SPECIAL BACKFILL							
1560	2102-2624980	7474.000 CY	8.00000	59792.00				
	CONTRACTOR FURNISHED SELECT TREATMENT							
1570	2102-2625001	9843.000 CY	5.50000	54136.50				
	EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
1580	2102-2710070	7501.000 CY	3.75000	28128.75				
	EXCAVATION, CLASS 10, ROADWAY AND BORRO							
1590	2102-2710090	439.000 CY	5.00000	2195.00				
	EXCAVATION, CLASS 10, WASTE							
1600	2102-2712015	25.000 CY	14.50000	362.50				
	EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS							
1610	2102-4560000	33.000 STA	250.00000	8250.00				
	LOCATING TILE LINES							
1620	2105-8425015	5985.000 CY	4.00000	23940.00				
	TOPSOIL, STRIP, SALVAGE AND SPREAD							
1630	2107-0875100	15680.000 CY	0.44700	7008.96				
	COMPACTION WITH MOISTURE CONTROL							
1640	2107-3825025	344.000 CY	21.50000	7396.00				
	GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN							

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			( 4 ) ST780		( )		( )	
			STREB CONSTRUCTION CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1650	2111-8174100 GRANULAR SUBBASE	11669.400 SY	5.75000	67099.05				
1660	2123-7450000 SHOULDER CONSTRUCTION, EARTH	2.300 STA	480.00000	1104.00				
1670	2123-7450020 SHOULDER FINISHING, EARTH	40.500 STA	210.00000	8505.00				
1680	2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	10302.900 SY	50.00000	515145.00				
1690	2304-0100000 DETOUR PAVEMENT	325.200 SY	31.00000	10081.20				
1700	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	58.600 TON	14.75000	864.35				
1710	2402-0425040 FLOODED BACKFILL	97.300 CY	27.50000	2675.75				
1720	2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	123.000 CY	1.00000	123.00				
1730	2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000 EACH	1000.00000	1000.00				
1740	2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000 EACH	1400.00000	1400.00				
1750	2416-0102242 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 42 IN.	2.000 EACH	1750.00000	3500.00				
1760	2416-1200242 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 42 IN.	118.000 LF	120.00000	14160.00				
1790	2435-0250700 INTAKE, SW-507	15.000 EACH	2500.00000	37500.00				
1800	2435-0250702 INTAKE, SW-507, WELL ONLY	1.000 EACH	2000.00000	2000.00				
1810	2435-0250900 INTAKE, SW-509	7.000 EACH	3100.00000	21700.00				
1820	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	4179.300 LF	5.00000	20896.50				
1830	2502-8221303 SUBDRAIN OUTLET, DR-303	45.000 EACH	275.00000	12375.00				

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			( 4 ) ST780 STREB CONSTRUCTION CO., INC.		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1840 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1083.000	LF	38.50000	41695.50				
1850 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	789.000	LF	42.00000	33138.00				
1860 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	785.000	LF	59.00000	46315.00				
1870 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	93.000	LF	105.00000	9765.00				
1880 2503-0114418 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 18 IN.	49.000	LF	80.00000	3920.00				
1890 2503-0114424 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 24 IN.	50.000	LF	88.00000	4400.00				
1900 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	12.000	LF	20.00000	240.00				
1910 2506-4984000 FLOWABLE MORTAR	18.000	CY	100.00000	1800.00				
1920 2507-3250005 ENGINEERING FABRIC	52.000	SY	1.95000	101.40				
1930 2507-6800061 REVTMENT, CLASS E	38.400	TON	41.00000	1574.40				
1940 2510-6745850 REMOVAL OF PAVEMENT	1046.200	SY	5.00000	5231.00				
1950 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	15.600	SY	75.00000	1170.00				
1960 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	107.900	SY	51.00000	5502.90				
1970 2518-6910000 SAFETY CLOSURE	6.000	EACH	100.00000	600.00				

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			( 4 ) ST780 STREB CONSTRUCTION CO., INC.		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1980 2519-3280000 FENCE, FIELD	1274.800	LF	6.00000	7648.80				
1990 2519-3300400 FIELD FENCE BRACE PANELS	6.000	EACH	400.00000	2400.00				
2000 2519-4200140 REMOVAL OF FENCE, FIELD	100.400	LF	1.00000	100.40				
2010 2526-8285000 CONSTRUCTION SURVEY		LUMP	11500.00000	11500.00				
2020 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	57.020	STA	135.00000	7697.70				
2030 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	6.000	EACH	80.00000	480.00				
2040 2527-9263180 PAVEMENT MARKINGS REMOVED	2.880	STA	100.00000	288.00				
2050 2528-8445110 TRAFFIC CONTROL		LUMP	9450.00000	9450.00				
2060 2533-4980005 MOBILIZATION		LUMP	576500.00000	576500.00				
2070 2554-0112012 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.	34.000	LF	62.00000	2108.00				
2080 2554-0114012 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	2138.000	LF	25.00000	53450.00				
2090 2554-0124012 WATER MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	70.000	LF	120.00000	8400.00				
2100 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 12 IN. BEND, 45 DEGREE	2.000	EACH	375.00000	750.00				
2110 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 12 IN. CAP	2.000	EACH	150.00000	300.00				
2120 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 12 IN. X 8 IN. TEE	1.000	EACH	450.00000	450.00				
2130 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 8 IN. SLEEVE	1.000	EACH	250.00000	250.00				

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			( 4 ) ST780 STREB CONSTRUCTION CO., INC.		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2140 2554-0205210	98.000	LF	40.00000	3920.00				
WATER SERVICE STUB, PVC, 1 IN.								
2150 2554-0205510	1.000	EACH	150.00000	150.00				
WATER SERVICE CORPORATION, PVC, 1 IN.								
2160 2554-0205810	1.000	EACH	250.00000	250.00				
WATER SERVICE CURB STOP AND BOX, PVC, 1 IN.								
2170 2554-0207012	4.000	EACH	2275.00000	9100.00				
VALVE, GATE, DIP, 12 IN.								
2180 2554-0210201	6.000	EACH	4750.00000	28500.00				
FIRE HYDRANT ASSEMBLY, WM-201								
2190 2599-9999001	2.000	ACRE	850.00000	1700.00				
('ACRES' ITEM) SUBGRADE STABILIZATION								
2200 2599-9999018	5500.000	SY	4.00000	22000.00				
('SQUARE YARDS' ITEM) CONSTRUCTION OF FLYASH OR CEMENT								
2210 2601-2634100	5.000	ACRE	475.00000	2375.00				
MULCHING								
2220 2601-2634105	1.000	ACRE	2200.00000	2200.00				
MULCHING, BONDED FIBER MATRIX								
2230 2601-2636044	1.000	ACRE	1200.00000	1200.00				
SEEDING AND FERTILIZING (URBAN)								
2240 2601-2642100	5.000	ACRE	400.00000	2000.00				
STABILIZING CROP - SEEDING AND FERTILIZING								
2250 2601-2642120	1.000	ACRE	1200.00000	1200.00				
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)								
2260 2602-0000010	1750.000	LF	3.50000	6125.00				
SILT DITCHES								
2270 2602-0000020	11174.000	LF	1.30000	14526.20				
SILT FENCE								
2280 2602-0000030	4655.000	LF	1.60000	7448.00				
SILT FENCE FOR DITCH CHECKS								
2290 2602-0000050	8.000	EACH	395.00000	3160.00				
SILT BASINS								
2300 2602-0000071	7914.000	LF	0.10000	791.40				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								
2310 2602-0000080	8.000	EACH	395.00000	3160.00				
REMOVAL OF SILT BASINS								

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				( 4 ) ST780			( )
				STREB CONSTRUCTION CO., INC.			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2320 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1584.000	LF		0.10000	158.40		
2330 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE	500.000	LF		22.75000	11375.00		
2340 2602-0000160 ROCK CHECK DAM	465.000	LF		25.00000	11625.00		
2350 2602-0000170 MAINTENANCE OF ROCK CHECK DAM	87.000	EACH		250.00000	21750.00		
2360 2602-0000180 REMOVAL OF ROCK CHECK DAM	29.000	EACH		385.00000	11165.00		
2370 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	2000.000	LF		2.70000	5400.00		
2380 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	2050.000	LF		3.40000	6970.00		
2390 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	4050.000	LF		0.50000	2025.00		
2400 2602-0000400 TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	1.000	EACH		795.00000	795.00		
2410 2602-0000410 MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	1.000	EACH		200.00000	200.00		
2420 2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER	116.000	LF		8.00000	928.00		
2430 2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	22.000	EACH		20.00000	440.00		
2440 2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	22.000	EACH		10.00000	220.00		
2450 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH		500.00000	500.00		
2460 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH		1000.00000	1000.00		
2470 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	1.000	ACRE		325.00000	325.00		
SECTION TOTALS				\$	1,947,652.58	\$	

SECTION 0006 ALTERNATE 'AA' OPTION 1: FLY ASH BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 102 35

Bid Order: 102  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 52-3806-303

Primary County: JOHNSON

		( 4 ) ST780		( )		( )	
		STREB CONSTRUCTION CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
2480	2599-9999020 ( 'TONS' ITEM) FLY ASH	410.000 TON	4.00000	1640.00			
	SECTION TOTALS		\$	1,640.00	\$		\$
SECTION 0007 ALTERNATE 'AA' OPTION 2: CEMENT				BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN			
2490	2599-9999020 ( 'TONS' ITEM) CEMENT	110.000 TON					
	SECTION TOTALS		\$		\$		\$
SECTION 0008 PAYMENT ADJUSTMENT INCENTIVE ITEMS				IMN-380-6(337)2--0E-52			
2500	2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	9500.000 EACH	1.00000	9500.00			
2510	2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	7500.000 EACH	1.00000	7500.00			
	SECTION TOTALS		\$	17,000.00	\$		\$
SECTION 0009 ROADWAY ITEMS				IMN-380-6(347)1--0E-52			
2520	2101-0850001 CLEARING AND GRUBBING	7.800 ACRE	2500.00000	19500.00			
2530	2102-2710090 EXCAVATION, CLASS 10, WASTE	75094.000 CY	6.30000	473092.20			
2540	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000 CY	14.50000	725.00			
2550	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	4776.000 CY	4.00000	19104.00			
2560	2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	2230.000 LF	17.00000	37910.00			
2570	2519-2000010 FENCE, CHANNEL CROSSING, TYPE A	50.000 LF	15.00000	750.00			
2580	2519-2000020 FENCE, CHANNEL CROSSING, TYPE B	270.000 LF	20.00000	5400.00			
2590	2519-3280000 FENCE, FIELD	130.000 LF	7.00000	910.00			

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 102 36

Bid Order: 102  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 52-3806-303

Primary County: JOHNSON

			( 4 ) ST780 STREB CONSTRUCTION CO., INC.		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2600 2519-3300400 FIELD FENCE BRACE PANELS	4.000	EACH	400.00000	1600.00				
2620 2526-8285000 CONSTRUCTION SURVEY		LUMP	4500.00000	4500.00				
2630 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00				
2640 2528-8445113 FLAGGERS	25.000	EACH	450.00000	11250.00				
2650 2533-4980005 MOBILIZATION		LUMP	282500.00000	282500.00				
2660 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE	50.000	LF	22.75000	1137.50				
SECTION TOTALS			\$	859,378.70			\$	
SECTION 0010 EROSION CONTROL ITEMS			IMN-380-6(347)1--0E-52					
2670 2601-2634100 MULCHING	6.600	ACRE	475.00000	3135.00				
2680 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	376.000	SQ	10.00000	3760.00				
2690 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	160.000	SQ	14.00000	2240.00				
2700 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	7.800	ACRE	400.00000	3120.00				
2710 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	2.120	MGAL	60.00000	127.20				
2720 2601-2643300 MOBILIZATION FOR WATERING	4.000	EACH	350.00000	1400.00				
2730 2602-0000020 SILT FENCE	12137.400	LF	1.30000	15778.62				
2740 2602-0000030 SILT FENCE FOR DITCH CHECKS	181.500	LF	1.60000	290.40				
2750 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	6159.500	LF	0.10000	615.95				
2760 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1231.900	LF	0.10000	123.19				



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 102 37

Bid Order: 102  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 52-3806-303

Primary County: JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 4 ) ST780		( )		( )	
		STREB CONSTRUCTION CO., INC.					
2770 2602-0010010	1.000 EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL							
2780 2602-0010020	1.000 EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTRO							
SECTION TOTALS							
		\$	32,090.36	\$		\$	
-----							
CONTRACT TOTALS							
		\$	18,617,550.30	\$		\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 08/21/17  
Page: 103 1

Bid Order: 103 Contract ID: 78-1642-675  
Letting Date: 170718 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to BLUFFS PAVING & UTILITY COMPANY. INC.  
Contract Period: 95 WORK DAYS Late Start Date: 10/02/17

Primary County: POTTAWATTAMIE  
Established DBE Goal: 3.00 %

Project: HDP-1642(675)--71-78  
Work Type: PCC PAVEMENT - GRADE & REPLACE  
County: POTTAWATTAMIE Prj Awd Amt: \$1,507,331.54  
Route: EASTERN HILLS DR  
Location: IN THE CITY OF COUNCIL BLUFFS, EASTERN HILLS  
DR: CEDARBROOK DR TO CEDAR LN AND CEDAR LN:  
EASTERN HILL DR W APPROX 900

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BLUFFS PAVING & UTILITY COMPANY. 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	BL400 BLUFFS PAVING & UTILITY COMPANY. INC.	\$ 1,507,331.54	100.00 %
2	CA258 CARLEY CONSTRUCTION, LLC	\$ 2,091,558.86	138.75 %
3	IO127 IOWA CIVIL CONTRACTING, INC.	\$ 2,145,915.15	142.36 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 103 2

Bid Order: 103  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 78-1642-675

Primary County: POTTAWATTAMIE

			( 1 ) BL400 BLUFFS PAVING & UTILITY COMP		( 2 ) CA258 CARLEY CONSTRUCTION, LLC		( 3 ) IO127 IOWA CIVIL CONTRACTING, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.200 ACRE		20840.90000	4168.18	19700.00000	3940.00	12093.75000	2418.75
0020 2102-2625000 EMBANKMENT-IN-PLACE	3239.000 CY		13.99000	45313.61	14.50000	46965.50	9.70000	31418.30
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	29428.000 CY		2.30000	67684.40	4.35000	128011.80	4.85000	142725.80
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	6249.000 CY		2.08000	12997.92	4.25000	26558.25	5.40000	33744.60
0050 2111-8174100 GRANULAR SUBBASE	13757.000 SY		12.45000	171274.65	9.25000	127252.25	10.21000	140458.97
0060 2123-7450020 SHOULDER FINISHING, EARTH	62.890 STA		207.09000	13023.89	175.00000	11005.75	161.25000	10141.01
0070 2301-1034080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.	12502.000 SY		41.25000	515707.50	58.40000	730116.80	57.78000	722365.56
0080 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000 EACH		1862.91000	1862.91	2150.00000	2150.00	2042.50000	2042.50
0090 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000 EACH		2122.37000	2122.37	2400.00000	2400.00	2257.50000	2257.50
0100 2416-0100060 APRONS, CONCRETE, 60 IN. DIA.	2.000 EACH		4775.34000	9550.68	5800.00000	11600.00	6020.00000	12040.00
0110 2435-0140400 MANHOLE, STORM SEWER, SW-404	1.000 EACH		10698.10000	10698.10	20500.00000	20500.00	26875.00000	26875.00
0120 2435-0250900 INTAKE, SW-509	16.000 EACH		3276.26000	52420.16	3500.00000	56000.00	6342.50000	101480.00
0130 2435-0251000 INTAKE, SW-510	4.000 EACH		3896.43000	15585.72	4500.00000	18000.00	7202.50000	28810.00
0140 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	6530.000 LF		4.47000	29189.10	9.10000	59423.00	8.60000	56158.00
0150 2502-8221303 SUBDRAIN OUTLET, DR-303	26.000 EACH		118.59000	3083.34	262.50000	6825.00	258.00000	6708.00
0160 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	52.000 LF		36.93000	1920.36	55.55000	2888.60	75.25000	3913.00
0170 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	740.000 LF		41.78000	30917.20	51.50000	38110.00	64.50000	47730.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 103 3

Bid Order: 103  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 78-1642-675

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) BL400 BLUFFS PAVING & UTILITY COMP		( 2 ) CA258 CARLEY CONSTRUCTION, LLC		( 3 ) IO127 IOWA CIVIL CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	688.000	LF	52.26000	35954.88	66.85000	45992.80	80.65000	55487.20
0190 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	778.000	LF	65.85000	51231.30	95.00000	73910.00	96.75000	75271.50
0200 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	25.000	LF	109.87000	2746.75	125.00000	3125.00	145.15000	3628.75
0210 2503-0114260 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 60 IN.	141.000	LF	209.83000	29586.03	255.00000	35955.00	258.00000	36378.00
0220 2507-3250005 ENGINEERING FABRIC	250.000	SY	5.78000	1445.00	4.00000	1000.00	4.30000	1075.00
0230 2507-6800061 REVTMENT, CLASS E	295.000	TON	49.54000	14614.30	59.00000	17405.00	53.75000	15856.25
0240 2510-6745850 REMOVAL OF PAVEMENT	740.000	SY	8.41000	6223.40	9.75000	7215.00	5.40000	3996.00
0250 2511-6745900 REMOVAL OF SIDEWALK	1391.000	SY	2.80000	3894.80	7.00000	9737.00	21.50000	29906.50
0260 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	1591.000	SY	39.49000	62828.59	39.40000	62685.40	42.00000	66822.00
0270 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	6555.000	SY	28.62000	187604.10	42.30000	277276.50	45.00000	294975.00
0280 2511-7528101 DETECTABLE WARNINGS	320.000	SF	28.87000	9238.40	43.20000	13824.00	26.00000	8320.00
0290 2518-6910000 SAFETY CLOSURE	3.000	EACH	109.69000	329.07	110.00000	330.00	107.50000	322.50
0300 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000	EACH	548.44000	548.44	525.00000	525.00	540.00000	540.00
0310 2524-6765110 REMOVAL OF TYPE A SIGN	1.000	EACH	274.22000	274.22	265.00000	265.00	300.00000	300.00
0320 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	210.000	LF	6.58000	1381.80	6.30000	1323.00	6.45000	1354.50
0330 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	21.000	EACH	109.69000	2303.49	110.00000	2310.00	107.50000	2257.50

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17

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Bid Order: 103  
Letting Date: 07/18/17 10:00 A.M.

Contract ID: 78-1642-675

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) BL400 BLUFFS PAVING & UTILITY COMP		( 2 ) CA258 CARLEY CONSTRUCTION, LLC		( 3 ) IO127 IOWA CIVIL CONTRACTING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	218.000	SF	27.42000	5977.56	26.25000	5722.50	26.90000	5864.20
0350 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	71.720	STA	53.75000	3854.95	51.50000	3693.58	52.70000	3779.64
0360 2527-9263128 PERMANENT TAPE MARKINGS, INTERSECTION MARKING TAPE	65.810	STA	367.46000	24182.54	352.00000	23165.12	360.15000	23701.47
0370 2527-9263152 PRE-CUT SYMBOLS AND LEGENDS, REGULAR MARKING TAPE	3.000	EACH	411.33000	1233.99	394.00000	1182.00	403.15000	1209.45
0380 2527-9263180 PAVEMENT MARKINGS REMOVED	7.000	STA	246.80000	1727.60	240.00000	1680.00	242.00000	1694.00
0390 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	65.810	STA	115.17000	7579.34	110.50000	7272.01	112.90000	7429.95
0400 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	3.000	EACH	274.22000	822.66	262.50000	787.50	268.75000	806.25
0410 2528-8445110 TRAFFIC CONTROL		LUMP	7952.44000	7952.44	9000.00000	9000.00	8000.00000	8000.00
0420 2533-4980005 MOBILIZATION		LUMP	17318.22000	17318.22	155000.00000	155000.00	76315.00000	76315.00
0430 2554-0212020 VALVE BOX EXTENSION	1.000	EACH	110.80000	110.80	1100.00000	1100.00	538.00000	538.00
0440 2601-2634100 MULCHING	5.000	ACRE	844.60000	4223.00	810.00000	4050.00	827.75000	4138.75
0450 2601-2636044 SEEDING AND FERTILIZING (URBAN)	5.000	ACRE	1689.21000	8446.05	1620.00000	8100.00	1655.50000	8277.50
0460 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	3.600	SQ	109.69000	394.88	105.00000	378.00	107.50000	387.00
0470 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	5.000	ACRE	1349.17000	6745.85	1295.00000	6475.00	1322.25000	6611.25
0480 2602-0000020 SILT FENCE	2875.000	LF	2.08000	5980.00	2.00000	5750.00	2.05000	5893.75
0490 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2875.000	LF	0.11000	316.25	0.15000	431.25	0.12000	345.00
0500 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	2875.000	LF	0.33000	948.75	0.35000	1006.25	0.35000	1006.25

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
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Bid Order: 103  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 78-1642-675

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) BL400 BLUFFS PAVING & UTILITY COMP		( 2 ) CA258 CARLEY CONSTRUCTION, LLC		( 3 ) IO127 IOWA CIVIL CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE	200.000 LF	28.96000	5792.00	30.70000	6140.00	80.70000	16140.00
0520 2602-0010010 MOBILIZATIONS, EROSION CONTROL	12.000 EACH	500.00000	6000.00	500.00000	6000.00	500.00000	6000.00
SECTION TOTALS		\$	1,507,331.54	\$	2,091,558.86	\$	2,145,915.15
CONTRACT TOTALS		\$	1,507,331.54	\$	2,091,558.86	\$	2,145,915.15

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 08/21/17  
 Page: 151 1

Bid Order: 151 Contract ID: 06-C006-111  
 Letting Date: 170718 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by PELLING, L.L. CO., INC.  
 Contract Period: 35 WORK DAYS Late Start Date: 09/04/17

Primary County: BENTON  
 No Established DBE Goal

Project: FM-C006(111)--55-06  
 Work Type: HMA PAVEMENT - FULL DEPTH RECLAMATION  
 County: BENTON Prj Awd Amt: \$1,909,954.00  
 Route: E36  
 Location: E-36: HWY 21 E 5 MI TO V42

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE140 PELLING, L.L. CO., INC.	\$ 1,909,954.00	100.00 %
2	AS218 ASPRO, INC.	\$ 1,932,459.40	101.17 %
3	MA810 MATHY CONSTRUCTION COMPANY	\$ 2,069,602.62	108.35 %
4	O.051 OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY	\$ 2,165,122.35	113.35 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 151 2

Bid Order: 151  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 06-C006-111

Primary County: BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) PE140 PELLING, L.L. CO., INC.		( 2 ) AS218 ASPRO, INC.		( 3 ) MA810 MATHY CONSTRUCTION COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-2713090 EXCAVATION, CLASS 13, WASTE	202.800 CY	40.00000	8112.00	15.00000	3042.00	15.00000	3042.00
0020 2116-0000100 FULL DEPTH RECLAMATION	71394.000 SY	3.30000	235600.20	4.35000	310563.90	4.35000	310563.90
0030 2116-0000300 MINERAL STABILIZING AGENT	5060.000 TON	76.70000	388102.00	70.00000	354200.00	70.00000	354200.00
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	8615.000 TON	14.65000	126209.75	14.75000	127071.25	14.75000	127071.25
0050 2214-5145150 PAVEMENT SCARIFICATION	1242.000 SY	7.00000	8694.00	7.00000	8694.00	12.00000	14904.00
0060 2303-1031500 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX	8214.000 TON	27.85000	228759.90	28.60000	234920.40	33.29000	273444.06
0070 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	6037.000 TON	29.50000	178091.50	29.85000	180204.45	33.29000	200971.73
0080 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	6037.000 TON	29.50000	178091.50	29.85000	180204.45	33.29000	200971.73
0090 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	1197.000 TON	337.00000	403389.00	339.00000	405783.00	364.00000	435708.00
0100 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	1226.00000	1226.00	1200.00000	1200.00	1500.00000	1500.00
0110 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	20288.000 EACH	1.00000	20288.00	1.00000	20288.00	1.00000	20288.00
0120 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	20288.000 EACH	1.00000	20288.00	1.00000	20288.00	1.00000	20288.00
0130 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	453.000 TON	14.65000	6636.45	30.00000	13590.00	30.00000	13590.00
0140 2518-6910000 SAFETY CLOSURE	10.000 EACH	100.00000	1000.00	100.00000	1000.00	100.00000	1000.00



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
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Bid Order: 151  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 06-C006-111

Primary County: BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) PE140 PELLING, L.L. CO., INC.		( 2 ) AS218 ASPRO, INC.		( 3 ) MA810 MATHY CONSTRUCTION COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	782.300	STA	9.00000	7040.70	6.50000	5084.95	6.50000	5084.95
0160 2528-8445110 TRAFFIC CONTROL		LUMP	4200.00000	4200.00	2200.00000	2200.00	2200.00000	2200.00
0170 2528-8445113 FLAGGERS	60.000	EACH	450.00000	27000.00	450.00000	27000.00	450.00000	27000.00
0180 2528-8445115 PILOT CARS	15.000	EACH	675.00000	10125.00	675.00000	10125.00	675.00000	10125.00
0190 2533-4980005 MOBILIZATION		LUMP	57100.00000	57100.00	27000.00000	27000.00	47650.00000	47650.00
SECTION TOTALS			\$	1,909,954.00	\$	1,932,459.40	\$	2,069,602.62
CONTRACT TOTALS			\$	1,909,954.00	\$	1,932,459.40	\$	2,069,602.62

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
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Bid Order: 151  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 06-C006-111

Primary County: BENTON

LINE NO / ITEM CODE / ALT			( 4 ) 0.051 OMG D/B/A CESSFORD CONSTRUCT		( )		( )	
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2713090	202.800	CY	40.00000	8112.00				
EXCAVATION, CLASS 13, WASTE								
0020 2116-0000100	71394.000	SY	3.30000	235600.20				
FULL DEPTH RECLAMATION								
0030 2116-0000300	5060.000	TON	76.70000	388102.00				
MINERAL STABILIZING AGENT								
0040 2121-7425020	8615.000	TON	17.50000	150762.50				
GRANULAR SHOULDERS, TYPE B								
0050 2214-5145150	1242.000	SY	3.25000	4036.50				
PAVEMENT SCARIFICATION								
0060 2303-1031500	8214.000	TON	36.00000	295704.00				
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX								
0070 2303-1032500	6037.000	TON	36.50000	220350.50				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX								
0080 2303-1033500	6037.000	TON	37.00000	223369.00				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0090 2303-1258283	1197.000	TON	337.60000	404107.20				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								
0100 2303-6911000		LUMP	10000.00000	10000.00				
HOT MIX ASPHALT PAVEMENT SAMPLES								
0110 2303-7000610	20288.000	EACH	1.00000	20288.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)								
0120 2303-7000620	20288.000	EACH	1.00000	20288.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)								
0130 2315-8275025	453.000	TON	22.50000	10192.50				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE								
0140 2518-6910000	10.000	EACH	100.00000	1000.00				
SAFETY CLOSURE								

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
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 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 06-C006-111

Primary County: BENTON

			( 4 ) 0.051 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	782.300	STA	6.50000	5084.95				
0160 2528-8445110 TRAFFIC CONTROL		LUMP	6000.00000	6000.00				
0170 2528-8445113 FLAGGERS	60.000	EACH	450.00000	27000.00				
0180 2528-8445115 PILOT CARS	15.000	EACH	675.00000	10125.00				
0190 2533-4980005 MOBILIZATION		LUMP	125000.00000	125000.00				
SECTION TOTALS			\$	2,165,122.35	\$		\$	
CONTRACT TOTALS			\$	2,165,122.35	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 08/21/17  
Page: 152 1

Bid Order: 152 Contract ID: 17-0357-070  
Letting Date: 170718 10:00 A.M.  
Letting Status: CONTRACT SIGNED by HEARTLAND ASPHALT, INC.  
Contract Period: 110 WORK DAYS Late Start Date: 04/16/18

Primary County: CERRO GORDO  
Established DBE Goal: 2.00 %

Project: IMX-035-7(70)197--02-17  
Work Type: HMA RESURFACING  
County: CERRO GORDO Prj Awd Amt: \$4,739,348.08  
Route: I-35  
Location: FROM 0.7 MI SOUTH OF B20, TO 1.1 MI SOUTH  
OF IOWA 9 (NB/SB)

-----  
HEARTLAND ASPHALT, INC.  
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal  
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RANK	VENDOR NO./NAME	PLUS TIME:	ITEM BID	TOTAL BID	% OVER LOW BID
1	HE020 HEARTLAND ASPHALT, INC.		\$ 4,739,348.08	\$ 4,739,348.08	100.00 %
2	MA810 MATHY CONSTRUCTION COMPANY		\$ 5,474,432.18	\$ 5,495,432.18	115.95 %
3	O.053 OMG MIDWEST, INC., D/B/A TRI-STATE PAVING		\$ 5,654,240.70	\$ 5,685,740.70	119.96 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
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Bid Order: 152  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 17-0357-070

Primary County: CERRO GORDO

			( 1 ) HE020 HEARTLAND ASPHALT, INC.		( 2 ) MA810 MATHY CONSTRUCTION COMPANY		( 3 ) O.053 OMG MIDWEST D/B/A TRI-STATE P	
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	997.700	TON	18.66000	18617.08	22.50000	22448.25	49.37000	49256.45
0020 2102-2625000 EMBANKMENT-IN-PLACE	600.000	CY	16.30000	9780.00	14.00000	8400.00	18.00000	10800.00
0030 2102-2713090 EXCAVATION, CLASS 13, WASTE	857.900	CY	15.00000	12868.50	23.72000	20349.39	67.77000	58139.88
0040 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	133.330	SY	120.00000	15999.60	100.00000	13333.00	100.00000	13333.00
0050 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 9 IN.	875.500	SY	46.40000	40623.20	54.63000	47828.57	43.60000	38171.80
0060 2123-7450000 SHOULDER CONSTRUCTION, EARTH	1192.600	STA	97.10000	115801.46	140.00000	166964.00	300.00000	357780.00
0070 2212-0475095 CLEANING AND PREPARATION OF BASE	12.300	MILE	4800.00000	59040.00	275.00000	3382.50	235.21000	2893.08
0080 2214-5145150 PAVEMENT SCARIFICATION	285324.000	SY	1.10000	313856.40	0.97000	276764.28	1.93000	550675.32
0090 2301-0690203 BRIDGE APPROACH, BR-203	1322.200	SY	190.50000	251879.10	195.00000	257829.00	195.00000	257829.00
0100 2303-0002380 HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX	11984.900	TON	28.17000	337614.63	34.29000	410962.22	34.05000	408085.85
0110 2303-1031500 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX	14478.800	TON	22.09000	319836.69	30.72000	444788.74	27.41000	396863.91
0120 2303-1052500 HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX	17529.300	TON	23.20000	406679.76	32.49000	569526.96	29.12000	510453.22
0130 2303-1053502 HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	17607.100	TON	25.57000	450213.55	38.07000	670302.30	33.37000	587548.93
0140 2303-1033504 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	2172.000	TON	25.32000	54995.04	32.49000	70568.28	36.65000	79603.80

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
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Bid Order: 152  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 17-0357-070

Primary County: CERRO GORDO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) HE020 HEARTLAND ASPHALT, INC.		( 2 ) MA810 MATHY CONSTRUCTION COMPANY		( 3 ) O.053 OMG MIDWEST D/B/A TRI-STATE P	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	999.000	TON	355.00000	354645.00	372.66000	372287.34	347.06000	346712.94
0160 2303-1258285 ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC	2108.200	TON	456.00000	961339.20	500.61000	1055386.00	443.83000	935682.41
0170 2303-1258346 ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC	719.100	TON	546.00000	392628.60	500.61000	359988.65	488.83000	351517.65
0180 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	8156.00000	8156.00	5000.00000	5000.00	36886.19000	36886.19
0190 2304-0100000 DETOUR PAVEMENT	2000.000	SY	41.64000	83280.00	54.63000	109260.00	40.48000	80960.00
0200 2503-0500402 BRIDGE END DRAIN, DR-402	9.000	EACH	3335.00000	30015.00	4450.00000	40050.00	3500.00000	31500.00
0210 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	2130.000	LF	5.00000	10650.00	4.00000	8520.00	4.00000	8520.00
0220 2505-4008300 STEEL BEAM GUARDRAIL	1125.000	LF	20.00000	22500.00	21.00000	23625.00	21.00000	23625.00
0230 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	12.000	EACH	2000.00000	24000.00	2100.00000	25200.00	2100.00000	25200.00
0240 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	12.000	EACH	225.00000	2700.00	210.00000	2520.00	210.00000	2520.00
0250 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	12.000	EACH	2600.00000	31200.00	2100.00000	25200.00	2100.00000	25200.00
0260 2510-6745850 REMOVAL OF PAVEMENT	3346.700	SY	9.20000	30789.64	10.59000	35441.55	8.07000	27007.87
0270 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	9.000	EACH	500.00000	4500.00	750.00000	6750.00	750.00000	6750.00
0280 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00
0290 2520-3350015 FIELD OFFICE	1.000	EACH	3844.00000	3844.00	11000.00000	11000.00	5500.00000	5500.00
0300 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2861.990	STA	9.93000	28419.56	9.93000	28419.56	9.93000	28419.56
0310 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	97.800	STA	120.00000	11736.00	120.00000	11736.00	120.00000	11736.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
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Bid Order: 152  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 17-0357-070

Primary County: CERRO GORDO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) HE020 HEARTLAND ASPHALT, INC.		( 2 ) MA810 MATHY CONSTRUCTION COMPANY		( 3 ) O.053 OMG MIDWEST D/B/A TRI-STATE P	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	16.000	EACH	85.00000	1360.00	85.00000	1360.00	85.00000	1360.00
0330 2527-9263180 PAVEMENT MARKINGS REMOVED	12.230	STA	100.00000	1223.00	100.00000	1223.00	100.00000	1223.00
0340 2527-9263190 SYMBOLS AND LEGENDS REMOVED	16.000	EACH	85.00000	1360.00	85.00000	1360.00	85.00000	1360.00
0350 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1900.000	LF	12.00000	22800.00	12.00000	22800.00	12.00000	22800.00
0360 2528-8445110 TRAFFIC CONTROL		LUMP	42370.00000	42370.00	36320.00000	36320.00	36320.00000	36320.00
0370 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	50.000	CDAY	80.00000	4000.00	80.00000	4000.00	80.00000	4000.00
0380 2533-4980005 MOBILIZATION		LUMP	55800.00000	55800.00	98760.52000	98760.52	117100.00000	117100.00
0390 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1136.000	STA	14.00000	15904.00	14.00000	15904.00	5.00000	5680.00
0400 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1230.700	GAL	0.10000	123.07	0.10000	123.07	4.49000	5525.84
0410 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1200.00000	4800.00	1200.00000	4800.00	1200.00000	4800.00
0420 2601-2634105 MULCHING, BONDED FIBER MATRIX	20.000	ACRE	3200.00000	64000.00	3200.00000	64000.00	3200.00000	64000.00
0430 2601-2636060 SALT TOLERANT SEEDING	20.000	ACRE	1800.00000	36000.00	1800.00000	36000.00	1800.00000	36000.00
0440 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	20.000	ACRE	150.00000	3000.00	150.00000	3000.00	150.00000	3000.00
0450 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	2000.000	LF	3.50000	7000.00	3.50000	7000.00	3.50000	7000.00
0460 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2000.000	LF	0.50000	1000.00	0.50000	1000.00	0.50000	1000.00
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 CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	4,670,848.08	\$	5,403,382.18	\$	5,582,240.70

SECTION 0002 DELIVER AND STOCKPILE ITEMS

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 152  
Letting Date: 07/18/17 10:00 A.M.

Contract ID: 17-0357-070

Primary County: CERRO GORDO

		( 1 ) HE020 HEARTLAND ASPHALT, INC.		( 2 ) MA810 MATHY CONSTRUCTION COMPANY		( 3 ) O.053 OMG MIDWEST D/B/A TRI-STATE P	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0490 2555-0000010	LUMP	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
DELIVER AND STOCKPILE SALVAGED MATERIAL							
SECTION TOTALS		\$	3,000.00	\$	3,000.00	\$	3,000.00
SECTION 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0500 2303-7000610	6000.000 EACH	1.00000	6000.00	1.00000	6000.00	1.00000	6000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0510 2303-7000620	6000.000 EACH	1.00000	6000.00	1.00000	6000.00	1.00000	6000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0520 2317-7000120	48000.000 EACH	1.00000	48000.00	1.00000	48000.00	1.00000	48000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS		\$	60,000.00	\$	60,000.00	\$	60,000.00
SECTION 0004 INCENTIVE/DISINCENTIVE ITEMS							
0530 2528-5160100	1.000 CDAY	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) SITE 01							
SECTION TOTALS		\$	3,000.00	\$	3,000.00	\$	3,000.00
SECTION 0005 RAILROAD LIABILITY INSURANCE							
0540 2595-0005150	LUMP	2500.00000	2500.00	5050.00000	5050.00	6000.00000	6000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.							
SECTION TOTALS		\$	2,500.00	\$	5,050.00	\$	6,000.00
CONTRACT TOTALS		\$	4,739,348.08	\$	5,474,432.18	\$	5,654,240.70
COST PLUS TIME TOTALS		\$	4,739,348.08	\$	5,495,432.18	\$	5,685,740.70



IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 08/21/17  
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Bid Order: 153 Contract ID: 20-0692-024  
Letting Date: 170718 10:00 A.M.  
Letting Status: CONTRACT SIGNED by NORRIS ASPHALT PAVING CO., LC  
Contract Period: 25 WORK DAYS Late Start Date: 09/18/17

Primary County: CLARKE  
No Established DBE Goal

Project: STPN-069-2(24)--2J-20  
Work Type: HMA RESURFACING  
County: CLARKE Prj Awd Amt: \$608,864.09  
Route: U.S. 69  
Location: 300 FT N OF SHAW ST IN OSCEOLA TO CO RD R35

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NO081 NORRIS ASPHALT PAVING CO., LC	\$ 608,864.09	100.00 %
2	O.050 OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	\$ 659,341.63	108.29 %
3	GR219 GRIMES ASPHALT AND PAVING CORPORATION	\$ 676,686.28	111.13 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
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Bid Order: 153  
Letting Date: 07/18/17 10:00 A.M.

Contract ID: 20-0692-024

Primary County: CLARKE

		( 1 ) NO081 NORRIS ASPHALT PAVING CO., L		( 2 ) O.050 OMG D/B/A DES MOINES ASPHALT		( 3 ) GR219 GRIMES ASPHALT AND PAVING COR	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	364.100 TON	35.45000	12907.35	39.76000	14476.62	42.00000	15292.20
0020 2128-0000200 CONTRACTOR STOCKPILED SHOULDER MATERIAL	361.000 TON	7.00000	2527.00	4.25000	1534.25	30.00000	10830.00
0030 2212-0475095 CLEANING AND PREPARATION OF BASE	1.100 MILE	1000.00000	1100.00	1310.00000	1441.00	2300.00000	2530.00
0040 2212-5070310 PATCHES, FULL-DEPTH REPAIR	1270.500 SY	88.00000	111804.00	97.80000	124254.90	98.00000	124509.00
0050 2212-5070330 PATCHES BY COUNT (REPAIR)	119.000 EACH	51.00000	6069.00	56.70000	6747.30	57.00000	6783.00
0060 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	577.300 CY	11.43000	6598.54	34.00000	19628.20	21.00000	12123.30
0070 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	889.900 TON	69.54000	61883.65	58.45000	52014.66	65.00000	57843.50
0080 2214-5145150 PAVEMENT SCARIFICATION	14287.400 SY	0.81000	11572.79	1.40000	20002.36	1.50000	21431.10
0090 2303-1042500 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	1698.600 TON	65.73000	111648.98	59.70000	101406.42	63.00000	107011.80
0100 2303-1043504 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	1698.600 TON	66.39000	112770.05	59.70000	101406.42	63.00000	107011.80
0110 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	48.940 TON	351.20000	17187.73	339.45000	16612.68	380.00000	18597.20
0120 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	203.830 TON	408.40000	83244.17	402.00000	81939.66	465.00000	94780.95
0130 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	2000.00000	2000.00	3400.00000	3400.00	2300.00000	2300.00
0140 2526-8285000 CONSTRUCTION SURVEY	LUMP	2000.00000	2000.00	5445.00000	5445.00	4200.00000	4200.00
0150 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	431.130 STA	8.70000	3750.83	9.70000	4181.96	11.00000	4742.43
0160 2528-8445110 TRAFFIC CONTROL	LUMP	3300.00000	3300.00	17350.20000	17350.20	10000.00000	10000.00
0170 2528-8445113 FLAGGERS	60.000 EACH	450.00000	27000.00	450.00000	27000.00	450.00000	27000.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
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Bid Order: 153  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 20-0692-024

Primary County: CLARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) NO081 NORRIS ASPHALT PAVING CO., L		( 2 ) O.050 OMG D/B/A DES MOINES ASPHALT		( 3 ) GR219 GRIMES ASPHALT AND PAVING COR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2528-8445115 PILOT CARS	20.000	EACH	675.00000	13500.00	675.00000	13500.00	675.00000	13500.00
0190 2533-4980005 MOBILIZATION		LUMP	6000.00000	6000.00	36000.00000	36000.00	10000.00000	10000.00
0200 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	5500.00000	5500.00	3000.00000	3000.00	15000.00000	15000.00
0210 2590-0000020 PROJECT MANAGEMENT		LUMP	2000.00000	2000.00	3500.00000	3500.00	6700.00000	6700.00
SECTION TOTALS			\$	604,364.09	\$	654,841.63	\$	672,186.28
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0220 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	4500.000	EACH	1.00000	4500.00	1.00000	4500.00	1.00000	4500.00
SECTION TOTALS			\$	4,500.00	\$	4,500.00	\$	4,500.00
CONTRACT TOTALS			\$	608,864.09	\$	659,341.63	\$	676,686.28

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 08/21/17  
Page: 154 1

Bid Order: 154 Contract ID: 26-C026-103  
Letting Date: 170718 10:00 A.M.  
Letting Status: CONTRACT SIGNED by NORRIS ASPHALT PAVING CO., LC  
Contract Period: 10 WORK DAYS Late Start Date: 10/09/17

Primary County: DAVIS  
No Established DBE Goal

Project: HSIP-S-C026(103)--6C-26  
Work Type: HMA PAVED SHOULDER - NEW  
County: DAVIS Prj Awd Amt: \$179,250.95  
Route: 215TH ST & LILAC AVE  
Location: ON 215TH ST & LILAC AVE

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NO081 NORRIS ASPHALT PAVING CO., LC	\$ 179,250.95	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 154 2

Bid Order: 154  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 26-C026-103

Primary County: DAVIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) NO081 NORRIS ASPHALT PAVING CO., L	UNIT PRICE	AMOUNT	( )	UNIT PRICE	AMOUNT	( )	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS										
0010 2122-5500060	4829.300 SY		31.50000	152122.95						
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.										
0020 2213-2713300	804.000 CY		19.50000	15678.00						
EXCAVATION, CLASS 13, FOR WIDENING										
0030 2528-8445110	LUMP		1000.00000	1000.00						
TRAFFIC CONTROL										
0040 2528-8445113	12.000 EACH		450.00000	5400.00						
FLAGGERS										
0050 2528-8445115	6.000 EACH		675.00000	4050.00						
PILOT CARS										
0060 2533-4980005	LUMP		1000.00000	1000.00						
MOBILIZATION										
SECTION TOTALS			\$	179,250.95		\$			\$	
CONTRACT TOTALS			\$	179,250.95		\$			\$	

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 08/21/17  
 Page: 155 1

Bid Order: 155 Contract ID: 44-2182-149  
 Letting Date: 170718 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by NORRIS ASPHALT PAVING CO., LC  
 Contract Period: 20 WORK DAYS Late Start Date: 09/18/17

Primary County: HENRY  
 No Established DBE Goal

Project: NHSN-218-2(149)--2R-44  
 Work Type: HMA RESURFACING WITH MILLING  
 County: HENRY Prj Awd Amt: \$487,905.69  
 Route: U.S. 218  
 Location: BIG CREEK TO JUST N OF 190TH ST (SB)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NO081 NORRIS ASPHALT PAVING CO., LC	\$ 487,905.69	100.00 %
2	O.051 OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY	\$ 498,020.76	102.07 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 155 2

Bid Order: 155  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 44-2182-149

Primary County: HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
			( 1 ) NO081		( 2 ) O.051		( )	
			NORRIS ASPHALT PAVING CO., L		OMG D/B/A CESSFORD CONSTRUCT			
-----								
SECTION 0001	ROADWAY ITEMS							
0010	2101-0850002	172.000	UNIT	50.00000	8600.00	50.00000	8600.00	
	CLEARING AND GRUBBING							
0020	2102-2625000	405.400	CY	25.00000	10135.00	34.00000	13783.60	
	EMBANKMENT-IN-PLACE							
0030	2121-7425020	430.000	TON	28.50000	12255.00	26.00000	11180.00	
	GRANULAR SHOULDERS, TYPE B							
0040	2128-0000200	1914.000	TON	16.00000	30624.00	1.06000	2028.84	
	CONTRACTOR STOCKPILED SHOULDER MATERIAL							
0050	2212-0475095	1.800	MILE	1000.00000	1800.00	5104.29000	9187.72	
	CLEANING AND PREPARATION OF BASE							
0060	2212-5070310	302.400	SY	131.15000	39659.76	110.80000	33505.92	
	PATCHES, FULL-DEPTH REPAIR							
0070	2212-5070330	18.000	EACH	160.00000	2880.00	60.00000	1080.00	
	PATCHES BY COUNT (REPAIR)							
0080	2214-5145150	25203.200	SY	1.54000	38812.93	1.20000	30243.84	
	PAVEMENT SCARIFICATION							
0090	2303-0003380	2158.418	TON	78.28000	168960.96	77.20000	166629.87	
	HOT MIX ASPHALT MIXTURE THIN LIFT							
	SURFACE COURSE, 3/8 IN. MIX							
0100	2303-1258346	172.670	TON	510.00000	88061.70	480.00000	82881.60	
	ASPHALT BINDER, PG 58-34E, EXTREMELY							
	HIGH TRAFFIC							
0110	2303-6911000		LUMP	2000.00000	2000.00	2000.00000	2000.00	
	HOT MIX ASPHALT PAVEMENT SAMPLES							
0120	2402-2720100	15.100	CY	60.00000	906.00	170.00000	2567.00	
	EXCAVATION, CLASS 20, FOR ROADWAY PIPE							
	CULVERT							
0130	2416-0101136	1.000	EACH	1500.00000	1500.00	2500.00000	2500.00	
	REMOVE AND REINSTALL CONCRETE PIPE							
	APRONS GREATER THAN 36 IN.							
0140	2417-0330054	1.000	EACH	9000.00000	9000.00	10000.00000	10000.00	
	APRONS, SAFETY SLOPE, 54 IN. DIA.							
0150	2422-0360024	2.000	EACH	450.00000	900.00	1500.00000	3000.00	
	APRONS, UNCLASSIFIED, 24 IN. DIA.							
0160	2422-0360036	2.000	EACH	700.00000	1400.00	2000.00000	4000.00	
	APRONS, UNCLASSIFIED, 36 IN. DIA.							
0170	2422-1722024	24.000	LF	29.00000	696.00	80.00000	1920.00	
	CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24							
	IN. DIA.							

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 155 3

Bid Order: 155  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 44-2182-149

Primary County: HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		( 1 ) NO081 NORRIS ASPHALT PAVING CO., L		( 2 ) O.051 OMG D/B/A CESSFORD CONSTRUCT		( )	
0180 2422-1722036	40.000	LF	45.00000	1800.00	100.00000	4000.00	
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 36 IN. DIA.							
0190 2507-3250005	207.700	SY	4.00000	830.80	3.00000	623.10	
ENGINEERING FABRIC							
0200 2507-8029000	115.900	TON	50.00000	5795.00	40.00000	4636.00	
EROSION STONE							
0210 2526-8285000		LUMP	3320.00000	3320.00	8500.00000	8500.00	
CONSTRUCTION SURVEY							
0220 2527-9263109	230.180	STA	19.20000	4419.46	19.20000	4419.46	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0230 2528-8445110		LUMP	7320.00000	7320.00	8520.00000	8520.00	
TRAFFIC CONTROL							
0240 2528-8445113	20.000	EACH	450.00000	9000.00	450.00000	9000.00	
FLAGGERS							
0250 2529-2242304	4.000	EACH	130.00000	520.00	100.00000	400.00	
CD JOINT ASSEMBLY							
0260 2533-4980005		LUMP	18000.00000	18000.00	50000.00000	50000.00	
MOBILIZATION							
0270 2544-1001200	1.800	MILE	2500.00000	4500.00	4555.56000	8200.01	
CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)							
0280 2544-1003000	840.100	GAL	3.75000	3150.38	3.00000	2520.30	
FILLER MATERIAL (MAINTENANCE)							
0290 2590-0000020		LUMP	2500.00000	2500.00	2000.00000	2000.00	
PROJECT MANAGEMENT							
0300 2602-0000020	462.500	LF	5.00000	2312.50	5.00000	2312.50	
SILT FENCE							
0310 2602-0000050	6.000	EACH	400.00000	2400.00	500.00000	3000.00	
SILT BASINS							
0320 2602-0000080	3.000	EACH	100.00000	300.00	350.00000	1050.00	
REMOVAL OF SILT BASINS							
0330 2602-0000101	46.200	LF	1.00000	46.20	5.00000	231.00	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0340 2602-0010010	1.000	EACH	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	
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
SECTION TOTALS			\$	485,905.69	\$	496,020.76	\$

SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 155 4

Bid Order: 155  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 44-2182-149

Primary County: HENRY

			( 1 ) NO081		( 2 ) O.051		( )	
			NORRIS ASPHALT PAVING CO., L		OMG D/B/A CESSFORD CONSTRUCT			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360	2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	1000.000 EACH	1.00000	1000.00	1.00000	1000.00		
0370	2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	1000.000 EACH	1.00000	1000.00	1.00000	1000.00		
SECTION TOTALS			\$	2,000.00	\$	2,000.00	\$	
CONTRACT TOTALS			\$	487,905.69	\$	498,020.76	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 08/21/17  
 Page: 156 1

Bid Order: 156 Contract ID: 57-3806-341  
 Letting Date: 170718 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by PELLING, L.L. CO., INC.  
 Contract Period: 20 WORK DAYS Late Start Date: 09/25/17

Primary County: LINN  
 No Established DBE Goal

Project: IMN-380-6(341)25--0E-57  
 Work Type: HMA PAVEMENT WIDENING  
 County: LINN Prj Awd Amt: \$365,911.33  
 Route: I-380  
 Location: BOYSON RD INTERCHANGE IN HIAWATHA - NB OFF RAMP

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE140 PELLING, L.L. CO., INC.	\$ 365,911.33	100.00 %
2	RI037 RICKLEFS EXCAVATING, LTD.	\$ 381,527.63	104.26 %
3	RA260 RATHJE CONSTRUCTION CO.	\$ 383,489.83	104.80 %
4	PE320 PETERSON CONTRACTORS INC.	\$ 392,795.10	107.34 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
Page: 156 2

Bid Order: 156  
Letting Date: 07/18/17 10:00 A.M.

Contract ID: 57-3806-341

Primary County: LINN

			( 1 ) PE140 PELLING, L.L. CO., INC.		( 2 ) RI037 RICKLEFS EXCAVATING, LTD.		( 3 ) RA260 RATHJE CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	1573.800	TON	26.00000	40918.80	33.00000	51935.40	25.00000	39345.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	1138.000	CY	21.00000	23898.00	10.00000	11380.00	16.00000	18208.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	350.000	CY	6.00000	2100.00	8.00000	2800.00	25.00000	8750.00
0040 2102-2713090 EXCAVATION, CLASS 13, WASTE	431.400	CY	14.00000	6039.60	15.00000	6471.00	14.00000	6039.60
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1347.000	CY	7.00000	9429.00	7.00000	9429.00	5.50000	7408.50
0060 2123-7450000 SHOULDER CONSTRUCTION, EARTH	27.900	STA	320.00000	8928.00	325.00000	9067.50	300.00000	8370.00
0070 2303-1031500 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX	1234.000	TON	88.00000	108592.00	88.00000	108592.00	88.00000	108592.00
0080 2303-1033504 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	110.470	TON	93.00000	10273.71	93.00000	10273.71	93.00000	10273.71
0090 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	74.040	TON	360.00000	26654.40	360.00000	26654.40	360.00000	26654.40
0100 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	6.630	TON	420.00000	2784.60	420.00000	2784.60	420.00000	2784.60
0110 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	500.00000	500.00	500.00000	500.00	500.00000	500.00
0120 2510-6745850 REMOVAL OF PAVEMENT	1671.900	SY	25.00000	41797.50	25.00000	41797.50	22.00000	36781.80
0130 2518-6910000 SAFETY CLOSURE	1.000	EACH	300.00000	300.00	250.00000	250.00	360.00000	360.00
0140 2526-8285000 CONSTRUCTION SURVEY		LUMP	6500.00000	6500.00	5000.00000	5000.00	3495.00000	3495.00
0150 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	67.030	STA	68.00000	4558.04	68.00000	4558.04	68.00000	4558.04
0160 2527-9263180 PAVEMENT MARKINGS REMOVED	28.910	STA	48.00000	1387.68	48.00000	1387.68	48.00000	1387.68
0170 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1227.000	LF	15.00000	18405.00	16.00000	19632.00	12.00000	14724.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 156 3

Bid Order: 156  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 57-3806-341

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) PE140 PELLING, L.L. CO., INC.		( 2 ) RI037 RICKLEFS EXCAVATING, LTD.		( 3 ) RA260 RATHJE CONSTRUCTION CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2528-8445110 TRAFFIC CONTROL	LUMP	7000.00000	7000.00	3000.00000	3000.00	990.00000	990.00
0190 2533-4980005 MOBILIZATION	LUMP	36000.00000	36000.00	60000.00000	60000.00	77000.00000	77000.00
0200 2551-0000110 TEMP CRASH CUSHION	1.000 EACH	3000.00000	3000.00	1000.00000	1000.00	1900.00000	1900.00
0210 2602-0000030 SILT FENCE FOR DITCH CHECKS	22.500 LF	12.00000	270.00	4.00000	90.00	10.00000	225.00
0220 2602-0000050 SILT BASINS	3.000 EACH	360.00000	1080.00	100.00000	300.00	250.00000	750.00
0230 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	22.500 LF	6.00000	135.00	1.00000	22.50	5.00000	112.50
0240 2602-0000080 REMOVAL OF SILT BASINS	1.000 EACH	600.00000	600.00	100.00000	100.00	150.00000	150.00
0250 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	2.300 LF	200.00000	460.00	1.00000	2.30	100.00000	230.00
0260 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF	4.00000	800.00	6.00000	1200.00	3.00000	600.00
0270 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	5.00000	1000.00	8.00000	1600.00	5.00000	1000.00
0280 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	400.000 LF	2.50000	1000.00	0.50000	200.00	2.00000	800.00
0290 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0300 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		\$	365,911.33	\$	381,527.63	\$	383,489.83
CONTRACT TOTALS		\$	365,911.33	\$	381,527.63	\$	383,489.83

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 156 4

Bid Order: 156  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 57-3806-341

Primary County: LINN

			( 4 ) PE320 PETERSON CONTRACTORS INC.		( )		( )	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2102-0425070 SPECIAL BACKFILL	1573.800 TON	32.00000	50361.60				
0020	2102-2625000 EMBANKMENT-IN-PLACE	1138.000 CY	20.00000	22760.00				
0030	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	350.000 CY	25.00000	8750.00				
0040	2102-2713090 EXCAVATION, CLASS 13, WASTE	431.400 CY	15.00000	6471.00				
0050	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1347.000 CY	10.00000	13470.00				
0060	2123-7450000 SHOULDER CONSTRUCTION, EARTH	27.900 STA	325.00000	9067.50				
0070	2303-1031500 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX	1234.000 TON	90.00000	111060.00				
0080	2303-1033504 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	110.470 TON	100.00000	11047.00				
0090	2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	74.040 TON	400.00000	29616.00				
0100	2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	6.630 TON	425.00000	2817.75				
0110	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	1000.00000	1000.00				
0120	2510-6745850 REMOVAL OF PAVEMENT	1671.900 SY	25.00000	41797.50				
0130	2518-6910000 SAFETY CLOSURE	1.000 EACH	250.00000	250.00				
0140	2526-8285000 CONSTRUCTION SURVEY	LUMP	3500.00000	3500.00				
0150	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	67.030 STA	75.00000	5027.25				
0160	2527-9263180 PAVEMENT MARKINGS REMOVED	28.910 STA	50.00000	1445.50				
0170	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1227.000 LF	15.00000	18405.00				

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
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Bid Order: 156  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 57-3806-341

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 4 ) PE320		( )		( )	
		PETERSON CONTRACTORS INC.					
0180 2528-8445110		LUMP	10000.00000	10000.00			
TRAFFIC CONTROL							
0190 2533-4980005		LUMP	38500.00000	38500.00			
MOBILIZATION							
0200 2551-0000110	1.000	EACH	2000.00000	2000.00			
TEMP CRASH CUSHION							
0210 2602-0000030	22.500	LF	10.00000	225.00			
SILT FENCE FOR DITCH CHECKS							
0220 2602-0000050	3.000	EACH	300.00000	900.00			
SILT BASINS							
0230 2602-0000071	22.500	LF	5.00000	112.50			
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0240 2602-0000080	1.000	EACH	500.00000	500.00			
REMOVAL OF SILT BASINS							
0250 2602-0000101	2.300	LF	5.00000	11.50			
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0260 2602-0000312	200.000	LF	3.00000	600.00			
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0270 2602-0000320	200.000	LF	4.00000	800.00			
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0280 2602-0000350	400.000	LF	2.00000	800.00			
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
0290 2602-0010010	1.000	EACH	500.00000	500.00			
MOBILIZATIONS, EROSION CONTROL							
0300 2602-0010020	1.000	EACH	1000.00000	1000.00			
MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS			\$ 392,795.10			\$	
-----							
CONTRACT TOTALS			\$ 392,795.10			\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 08/21/17  
 Page: 157 1

Bid Order: 157 Contract ID: 79-0631-709  
 Letting Date: 170718 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by MANATT'S, INC.  
 Contract Period: 20 WORK DAYS Late Start Date: 09/18/17

Primary County: POWESHIEK  
 No Established DBE Goal

Project: MP-063-1(709)103--76-79  
 Work Type: HMA RESURFACING  
 County: POWESHIEK Prj Awd Amt: \$597,686.02  
 Route: U.S. 63  
 Location: FROM JUST NORTH OF WEST JCT. U.S. 6, NORTH  
 TO TAMA CO. (VARIOUS LOCATIONS)

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA225 MANATT'S, INC.	\$ 597,686.02	100.00 %
2	O.051 OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY	\$ 622,621.18	104.17 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 157 2

Bid Order: 157  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 79-0631-709

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	2121-7425020	963.000	TON		38.25000	36834.75		25.00000	24075.00			
	GRANULAR SHOULDERS, TYPE B											
0020	2212-0475095	1.400	MILE		500.00000	700.00		525.00000	735.00			
	CLEANING AND PREPARATION OF BASE											
0030	2212-5075001	9.000	TON		300.00000	2700.00		150.00000	1350.00			
	HOT MIX ASPHALT SURFACE PATCHES											
0040	2214-5145150	3200.000	SY		6.65000	21280.00		4.75000	15200.00			
	PAVEMENT SCARIFICATION											
0050	2303-1042500	2167.000	TON		59.75000	129478.25		65.00000	140855.00			
	HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX											
0060	2303-1043503	2284.000	TON		60.75000	138753.00		69.00000	157596.00			
	HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3											
0070	2303-1258284	268.000	TON		400.00000	107200.00		402.00000	107736.00			
	ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC											
0080	2303-6911000		LUMP		3000.00000	3000.00		3500.00000	3500.00			
	HOT MIX ASPHALT PAVEMENT SAMPLES											
0090	2527-9263109	400.660	STA		12.00000	4807.92		10.00000	4006.60			
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED											
0100	2528-8445110		LUMP		7875.00000	7875.00		10000.00000	10000.00			
	TRAFFIC CONTROL											
0110	2528-8445113	80.000	EACH		450.00000	36000.00		450.00000	36000.00			
	FLAGGERS											
0120	2528-8445115	20.000	EACH		675.00000	13500.00		675.00000	13500.00			
	PILOT CARS											
0130	2530-0400061	130.000	TON		141.75000	18427.50		150.00000	19500.00			
	HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)											
0140	2530-5070221	595.000	SY		65.10000	38734.50		68.90000	40995.50			
	REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA											
0150	2533-4980005		LUMP		26000.00000	26000.00		35000.00000	35000.00			
	MOBILIZATION											
0160	2548-0000100	146.500	STA		29.40000	4307.10		31.15000	4563.48			
	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE											



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 157 3

Bid Order: 157  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 79-0631-709

Primary County: POWESHIEK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) MA225 MANATT'S, INC.	UNIT PRICE	AMOUNT	( 2 ) 0.051 OMG D/B/A CESSFORD CONSTRUCT	UNIT PRICE	AMOUNT	( )	UNIT PRICE	AMOUNT
0170 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	158.800 GAL		10.00000	1588.00		9.50000	1508.60			
SECTION TOTALS			\$	591,186.02		\$	616,121.18		\$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS										
0180 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	6500.000 EACH		1.00000	6500.00		1.00000	6500.00			
SECTION TOTALS			\$	6,500.00		\$	6,500.00		\$	
CONTRACT TOTALS			\$	597,686.02	\$	622,621.18	\$			

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 08/21/17  
 Page: 158 1

Bid Order: 158 Contract ID: 82-0069-081  
 Letting Date: 170718 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to VALLEY CONSTRUCTION CO.  
 Contract Period: 25 WORK DAYS Late Start Date: 08/21/17

Primary County: SCOTT  
 No Established DBE Goal

Project: NHSN-006-9(81)--2R-82  
 Work Type: HMA RESURFACING  
 County: SCOTT Prj Awd Amt: \$1,099,807.10  
 Route: U.S. 6  
 Location: FROM ELMORE AVE. IN DAVENPORT, EAST TO UTICA  
 RIDGE RD IN BETTENDORF.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	VA020 VALLEY CONSTRUCTION CO.	\$ 1,099,807.10	100.00 %
2	HA760 HAWKEYE PAVING CORP.	\$ 1,156,640.00	105.16 %
3	BR101 BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$ 1,344,912.28	122.28 %
4	MC061 MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	\$ 1,518,774.70	138.09 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 158 2

Bid Order: 158  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 82-0069-081

Primary County: SCOTT

			( 1 ) VA020 VALLEY CONSTRUCTION CO.		( 2 ) HA760 HAWKEYE PAVING CORP.		( 3 ) BR101 BRANDT CONST. CO. & SUBSID	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2625000 EMBANKMENT-IN-PLACE	470.000	CY	46.00000	21620.00	35.00000	16450.00	25.00000	11750.00
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	1454.000	TON	28.00000	40712.00	30.00000	43620.00	34.50000	50163.00
0030 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	999.000	SY	42.00000	41958.00	50.00000	49950.00	53.50000	53446.50
0040 2212-0475095 CLEANING AND PREPARATION OF BASE	1.000	MILE	5000.00000	5000.00	12000.00000	12000.00	21000.00000	21000.00
0050 2212-5070310 PATCHES, FULL-DEPTH REPAIR	1467.300	SY	180.00000	264114.00	125.00000	183412.50	180.00000	264114.00
0060 2212-5070330 PATCHES BY COUNT (REPAIR)	150.000	EACH	125.00000	18750.00	200.00000	30000.00	110.00000	16500.00
0070 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	20.000	TON	500.00000	10000.00	300.00000	6000.00	485.00000	9700.00
0080 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	194.000	CY	33.00000	6402.00	30.00000	5820.00	97.50000	18915.00
0090 2214-5145150 PAVEMENT SCARIFICATION	3000.000	SY	4.00000	12000.00	14.00000	42000.00	13.00000	39000.00
0100 2303-1042500 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	2002.000	TON	60.00000	120120.00	74.00000	148148.00	85.00000	170170.00
0110 2303-1043502 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	2136.000	TON	62.00000	132432.00	78.00000	166608.00	80.00000	170880.00
0120 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	120.000	TON	400.00000	48000.00	400.00000	48000.00	450.00000	54000.00
0130 2303-1258285 ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC	128.000	TON	400.00000	51200.00	450.00000	57600.00	500.00000	64000.00
0140 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1500.00000	1500.00	6000.00000	6000.00	4325.00000	4325.00
0150 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	2069.000	EACH	1.00000	2069.00	1.00000	2069.00	1.00000	2069.00
0160 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	2069.000	EACH	1.00000	2069.00	1.00000	2069.00	1.00000	2069.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
Page: 158 3

Bid Order: 158  
Letting Date: 07/18/17 10:00 A.M.

Contract ID: 82-0069-081

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) VA020 VALLEY CONSTRUCTION CO.		( 2 ) HA760 HAWKEYE PAVING CORP.		( 3 ) BR101 BRANDT CONST. CO. & SUBSID	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	5874.000	EACH	1.00000	5874.00	1.00000	5874.00	1.00000	5874.00
0180 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	1500.00000	1500.00	1800.00000	1800.00	1200.00000	1200.00
0190 2435-0600110 INTAKE ADJUSTMENT, MINOR	6.000	EACH	1000.00000	6000.00	2400.00000	14400.00	1400.00000	8400.00
0200 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1267.000	LF	5.00000	6335.00	5.00000	6335.00	6.00000	7602.00
0210 2505-4008300 STEEL BEAM GUARDRAIL	550.000	LF	22.00000	12100.00	20.00000	11000.00	22.50000	12375.00
0220 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	4.000	EACH	1100.00000	4400.00	1050.00000	4200.00	1150.00000	4600.00
0230 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	2800.00000	11200.00	2600.00000	10400.00	2900.00000	11600.00
0240 2505-6000111 HIGH TENSION CABLE GUARDRAIL	488.000	LF	17.00000	8296.00	16.00000	7808.00	18.00000	8784.00
0250 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	4.000	EACH	3500.00000	14000.00	3400.00000	13600.00	3725.00000	14900.00
0260 2511-6745900 REMOVAL OF SIDEWALK	5.600	SY	200.00000	1120.00	50.00000	280.00	100.00000	560.00
0270 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	12.400	SY	200.00000	2480.00	175.00000	2170.00	150.00000	1860.00
0280 2511-7528101 DETECTABLE WARNINGS	26.000	SF	22.00000	572.00	50.00000	1300.00	30.00000	780.00
0290 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	348.450	STA	22.00000	7665.90	20.00000	6969.00	22.50000	7840.13
0300 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	18.000	EACH	150.00000	2700.00	150.00000	2700.00	151.00000	2718.00
0310 2528-8445110 TRAFFIC CONTROL		LUMP	15000.00000	15000.00	10000.00000	10000.00	65000.00000	65000.00
0320 2528-8445113 FLAGGERS	100.000	EACH	833.00000	83300.00	833.00000	83300.00	833.00000	83300.00
0330 2529-2242304 CD JOINT ASSEMBLY	14.000	EACH	100.00000	1400.00	150.00000	2100.00	100.00000	1400.00
0340 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	9.800	SY	250.00000	2450.00	250.00000	2450.00	410.00000	4018.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
Page: 158 4

Bid Order: 158  
Letting Date: 07/18/17 10:00 A.M.

Contract ID: 82-0069-081

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) VA020 VALLEY CONSTRUCTION CO.		( 2 ) HA760 HAWKEYE PAVING CORP.		( 3 ) BR101 BRANDT CONST. CO. & SUBSID	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000	EACH	250.00000	500.00	600.00000	1200.00	825.00000	1650.00
0360 2529-8174010 SUBBASE (PATCHES)	119.900	SY	18.00000	2158.20	25.00000	2997.50	13.50000	1618.65
0370 2529-8174050 PATCH SUBDRAIN	2.000	EACH	500.00000	1000.00	600.00000	1200.00	280.00000	560.00
0380 2532-5200001 PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)	2561.000	SY	10.00000	25610.00	10.00000	25610.00	11.00000	28171.00
0390 2533-4980005 MOBILIZATION		LUMP	100000.00000	100000.00	115000.00000	115000.00	100000.00000	100000.00
0400 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	2000.000	LF	3.00000	6000.00	2.00000	4000.00	6.00000	12000.00
0410 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2000.000	LF	0.10000	200.00	0.10000	200.00	3.00000	6000.00
SECTION TOTALS			\$	1,099,807.10	\$	1,156,640.00	\$	1,344,912.28
CONTRACT TOTALS			\$	1,099,807.10	\$	1,156,640.00	\$	1,344,912.28

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 158 5

Bid Order: 158  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 82-0069-081

Primary County: SCOTT

		( 4 ) MC061 MCCARTHY IMPROVEMENT COMPANY		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-2625000 EMBANKMENT-IN-PLACE	470.000 CY	116.00000	54520.00				
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	1454.000 TON	32.50000	47255.00				
0030 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	999.000 SY	56.00000	55944.00				
0040 2212-0475095 CLEANING AND PREPARATION OF BASE	1.000 MILE	10500.00000	10500.00				
0050 2212-5070310 PATCHES, FULL-DEPTH REPAIR	1467.300 SY	168.00000	246506.40				
0060 2212-5070330 PATCHES BY COUNT (REPAIR)	150.000 EACH	98.00000	14700.00				
0070 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	20.000 TON	1950.00000	39000.00				
0080 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	194.000 CY	161.00000	31234.00				
0090 2214-5145150 PAVEMENT SCARIFICATION	3000.000 SY	14.50000	43500.00				
0100 2303-1042500 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	2002.000 TON	99.00000	198198.00				
0110 2303-1043502 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	2136.000 TON	99.70000	212959.20				
0120 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	120.000 TON	375.00000	45000.00				
0130 2303-1258285 ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC	128.000 TON	415.00000	53120.00				
0140 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	4400.00000	4400.00				
0150 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	2069.000 EACH	1.00000	2069.00				
0160 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	2069.000 EACH	1.00000	2069.00				

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 158 6

Bid Order: 158  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 82-0069-081

Primary County: SCOTT

			( 4 ) MC061 MCCARTHY IMPROVEMENT COMPANY		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	5874.000	EACH	1.00000	5874.00				
0180 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	1500.00000	1500.00				
0190 2435-0600110 INTAKE ADJUSTMENT, MINOR	6.000	EACH	1700.00000	10200.00				
0200 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1267.000	LF	5.30000	6715.10				
0210 2505-4008300 STEEL BEAM GUARDRAIL	550.000	LF	21.20000	11660.00				
0220 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	4.000	EACH	1100.00000	4400.00				
0230 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	2750.00000	11000.00				
0240 2505-6000111 HIGH TENSION CABLE GUARDRAIL	488.000	LF	17.00000	8296.00				
0250 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	4.000	EACH	3525.00000	14100.00				
0260 2511-6745900 REMOVAL OF SIDEWALK	5.600	SY	194.00000	1086.40				
0270 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	12.400	SY	400.00000	4960.00				
0280 2511-7528101 DETECTABLE WARNINGS	26.000	SF	60.00000	1560.00				
0290 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	348.450	STA	51.00000	17770.95				
0300 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	18.000	EACH	95.00000	1710.00				
0310 2528-8445110 TRAFFIC CONTROL		LUMP	85000.00000	85000.00				
0320 2528-8445113 FLAGGERS	100.000	EACH	833.00000	83300.00				
0330 2529-2242304 CD JOINT ASSEMBLY	14.000	EACH	94.00000	1316.00				
0340 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	9.800	SY	168.00000	1646.40				

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 158 7

Bid Order: 158  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 82-0069-081

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 4 ) MC061 MCCARTHY IMPROVEMENT COMPANY		( )		( )	
0350 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000 EACH	98.00000	196.00				
0360 2529-8174010 SUBBASE (PATCHES)	119.900 SY	12.50000	1498.75				
0370 2529-8174050 PATCH SUBDRAIN	2.000 EACH	260.00000	520.00				
0380 2532-5200001 PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)	2561.000 SY	10.50000	26890.50				
0390 2533-4980005 MOBILIZATION	LUMP	150000.00000	150000.00				
0400 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	2000.000 LF	3.20000	6400.00				
0410 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	2000.000 LF	0.10000	200.00				
SECTION TOTALS		\$	1,518,774.70	\$		\$	
-----							
CONTRACT TOTALS		\$	1,518,774.70	\$		\$	
=====							



IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 08/21/17  
 Page: 201 1

Bid Order: 201 Contract ID: 07-2187-236  
 Letting Date: 170718 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by HAWKEYE PAVING CORP.  
 Contract Period: 115 WORK DAYS Late Start Date: 04/16/18

Primary County: BLACK HAWK  
 No Established DBE Goal

Project: NHSN-218-7(236)--2R-07  
 Work Type: PCC PATCHING  
 County: BLACK HAWK Prj Awd Amt: \$1,981,556.60  
 Route: U.S. 218  
 Location: US 63 TO GREENHILL RD IN WATERLOO (NB)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HA760 HAWKEYE PAVING CORP.	\$ 1,981,556.60	100.00 %
2	IO127 IOWA CIVIL CONTRACTING, INC.	\$ 2,244,744.78	113.28 %
3	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 2,439,633.00	123.11 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
Page: 201 2

Bid Order: 201  
Letting Date: 07/18/17 10:00 A.M.

Contract ID: 07-2187-236

Primary County: BLACK HAWK

			( 1 ) HA760 HAWKEYE PAVING CORP.		( 2 ) IO127 IOWA CIVIL CONTRACTING, INC.		( 3 ) CE040 CEDAR FALLS CONSTR. CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2435-0700020	1.000 EACH	1500.00000	1500.00	2625.00000	2625.00	2500.00000	2500.00
	CONNECTION TO EXISTING INTAKE							
0020	2503-0114215	36.000 LF	110.00000	3960.00	147.00000	5292.00	140.00000	5040.00
	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.							
0030	2503-0200036	25.000 LF	60.00000	1500.00	54.60000	1365.00	52.00000	1300.00
	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.							
0040	2518-6745880	1.000 EACH	1000.00000	1000.00	2000.00000	2000.00	300.00000	300.00
	REMOVAL OF ROAD CLOSURE BARRICADE							
0050	2518-6910000	1.000 EACH	300.00000	300.00	300.00000	300.00	300.00000	300.00
	SAFETY CLOSURE							
0060	2526-8285000	LUMP	2500.00000	2500.00	1500.00000	1500.00	6000.00000	6000.00
	CONSTRUCTION SURVEY							
0070	2527-9263109	500.040 STA	15.00000	7500.60	15.75000	7875.63	15.00000	7500.60
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0080	2527-9263137	14.000 EACH	100.00000	1400.00	105.00000	1470.00	100.00000	1400.00
	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							
0090	2527-9270111	500.040 STA	75.00000	37503.00	78.75000	39378.15	75.00000	37503.00
	GROOVES CUT FOR PAVEMENT MARKINGS							
0100	2527-9270120	14.000 EACH	150.00000	2100.00	157.50000	2205.00	150.00000	2100.00
	GROOVES CUT FOR SYMBOLS AND LEGENDS							
0110	2528-8445110	LUMP	10000.00000	10000.00	30000.00000	30000.00	40000.00000	40000.00
	TRAFFIC CONTROL							
0120	2529-2242304	4.000 EACH	150.00000	600.00	200.00000	800.00	100.00000	400.00
	CD JOINT ASSEMBLY							
0130	2529-5070110	62.200 SY	185.00000	11507.00	175.00000	10885.00	175.00000	10885.00
	PATCHES, FULL-DEPTH FINISH, BY AREA							
0140	2529-5070120	4.000 EACH	600.00000	2400.00	500.00000	2000.00	200.00000	800.00
	PATCHES, FULL-DEPTH FINISH, BY COUNT							
0150	2529-8174010	62.200 SY	25.00000	1555.00	25.00000	1555.00	12.00000	746.40
	SUBBASE (PATCHES)							
0160	2530-5070210	3543.000 SF	14.00000	49602.00	20.00000	70860.00	20.00000	70860.00
	PATCHES, PARTIAL-DEPTH P.C.C. FINISH							
0170	2530-5070240	118075.000 LF	14.00000	1653050.00	15.40000	1818355.00	17.00000	2007275.00
	PARTIAL DEPTH PCC JOINT AND CRACK REPAIR PATCHES							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
Page: 201 3

Bid Order: 201  
Letting Date: 07/18/17 10:00 A.M.

Contract ID: 07-2187-236

Primary County: BLACK HAWK

			( 1 ) HA760 HAWKEYE PAVING CORP.		( 2 ) IO127 IOWA CIVIL CONTRACTING, INC.		( 3 ) CE040 CEDAR FALLS CONSTR. CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2530-5070250 OVERDEPTH PATCHES	3543.000	SF	20.00000	70860.00	20.00000	70860.00	28.00000	99204.00
0190 2533-4980005 MOBILIZATION		LUMP	50000.00000	50000.00	127900.00000	127900.00	8000.00000	8000.00
0200 2542-1006001 CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)	3.600	MILE	12000.00000	43200.00	5000.00000	18000.00	30000.00000	108000.00
0210 2542-1007000 SEALER MATERIAL (PCC PAVEMENT)	29519.000	LB	1.00000	29519.00	1.00000	29519.00	1.00000	29519.00
SECTION TOTALS			\$	1,981,556.60	\$	2,244,744.78	\$	2,439,633.00
CONTRACT TOTALS			\$	1,981,556.60	\$	2,244,744.78	\$	2,439,633.00

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 08/21/17  
 Page: 202 1

Bid Order: 202 Contract ID: 17-0357-071  
 Letting Date: 170718 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by ASPHALT SURFACE TECHNOLOGIES CORP.  
 Contract Period: 120 WORK DAYS Late Start Date: 08/21/17

Primary County: CERRO GORDO  
 No Established DBE Goal

Project: IMN-035-7(71)186--0E-17  
 Work Type: MICROSURFACING  
 County: CERRO GORDO Prj Awd Amt: \$1,219,541.50  
 Route: I-35  
 Location: 3.0 MI SOUTH OF B43, EAST TO 1.0 MI NORTH OF  
 IOWA 9

Project: NHSN-065-7(41)--2R-35  
 Work Type: MICROSURFACING  
 County: FRANKLIN Prj Awd Amt: \$1,572,174.58  
 Route: U.S. 65  
 Location: FROM IOWA 57, SOUTH TO U.S. 18

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	AS215 ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$ 2,791,716.08	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 202 2

Bid Order: 202  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 17-0357-071

Primary County: CERRO GORDO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 1 ) AS215 ASPHALT SURFACE TECHNOLOGIES					
-----							
SECTION 0001 ROADWAY ITEMS		CERRO GORDO COUNTY		IMN-035-7(71)186--0E-17			
0010 2212-5075001	15.000	TON	500.00000	7500.00			
HOT MIX ASPHALT SURFACE PATCHES							
0020 2308-1000000	20127.000	GAL	1.50000	30190.50			
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)							
0030 2320-0000002	6112.000	TON	71.00000	433952.00			
AGGREGATE FOR MICROSURFACING, FRICTION L-2							
0040 2320-0000020	33.200	MILE	1800.00000	59760.00			
PREPARATION OF SURFACE FOR MICROSURFACING							
0050 2320-0000030	209628.000	GAL	2.30000	482144.40			
EMULSIFIED ASPHALT FOR MICROSURFACING							
0060 2527-9263109	10399.280	STA	7.50000	77994.60			
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0070 2528-8445110		LUMP	85000.00000	85000.00			
TRAFFIC CONTROL							
0080 2533-4980005		LUMP	43000.00000	43000.00			
MOBILIZATION							
SECTION TOTALS			\$	1,219,541.50	\$		\$
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SECTION 0002 ROADWAY ITEMS		FRANKLIN COUNTY		NHSN-065-7(41)--2R-35			
0090 2320-0000002	5005.000	TON	75.00000	375375.00			
AGGREGATE FOR MICROSURFACING, FRICTION L-2							
0100 2320-0000020	35.600	MILE	1800.00000	64080.00			
PREPARATION OF SURFACE FOR MICROSURFACING							
0110 2320-0000030	171684.000	GAL	2.30000	394873.20			
EMULSIFIED ASPHALT FOR MICROSURFACING							
0120 2527-9263109	11583.080	STA	7.50000	86873.10			
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0130 2528-8445110		LUMP	20000.00000	20000.00			
TRAFFIC CONTROL							
0140 2528-8445113	200.000	EACH	450.00000	90000.00			
FLAGGERS							

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 202 3

Bid Order: 202  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 17-0357-071

Primary County: CERRO GORDO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 1 ) AS215		( )		( )	
		ASPHALT SURFACE TECHNOLOGIES					
0150 2528-8445115	100.000 EACH	675.00000	67500.00				
PILOT CARS							
0160 2531-5200020	500544.000 SY	0.87000	435473.28				
PAVEMENT SURFACE REPAIR (MILLING GRAVEL							
0170 2533-4980005	LUMP	38000.00000	38000.00				
MOBILIZATION							
SECTION TOTALS		\$	1,572,174.58	\$		\$	
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CONTRACT TOTALS		\$	2,791,716.08	\$		\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 08/21/17  
 Page: 203 1

Bid Order: 203 Contract ID: 18-7020-016  
 Letting Date: 170718 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by TEN POINT CONST. CO., INC.  
 Contract Period: 20 WORK DAYS Late Start Date: 08/27/18

Primary County: CHEROKEE  
 No Established DBE Goal

Project: DHS-702-0(16)--7H-18  
 Work Type: PCC PATCHING  
 County: CHEROKEE Prj Awd Amt: \$145,644.40  
 Route: CMHI ROADS  
 Location: CHEROKEE MENTAL HEALTH INSTITUTE

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TE090 TEN POINT CONSTRUCTION COMPANY, INC.	\$ 145,644.40	100.00 %
2	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 232,403.50	159.56 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 203 2

Bid Order: 203  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 18-7020-016

Primary County: CHEROKEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 1 ) TE090 TEN POINT CONST. CO., INC.		( 2 ) CE040 CEDAR FALLS CONSTR. CO., INC		( )	
-----							
SECTION 0001 ROADWAY ITEMS							
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	147.100 TON	70.00000	10297.00	65.00000	9561.50		
0020 2214-5145150 PAVEMENT SCARIFICATION	111.300 SY	45.00000	5008.50	50.00000	5565.00		
0030 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	9.500 TON	227.00000	2156.50	1000.00000	9500.00		
0040 2435-0250704 INTAKE, SW-507, TOP ONLY	1.000 EACH	4750.00000	4750.00	1500.00000	1500.00		
0050 2528-8445110 TRAFFIC CONTROL	LUMP	5000.00000	5000.00	2500.00000	2500.00		
0060 2528-8445113 FLAGGERS	100.000 EACH	450.00000	45000.00	450.00000	45000.00		
0070 2529-2242304 CD JOINT ASSEMBLY	11.000 EACH	120.00000	1320.00	80.00000	880.00		
0080 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	233.100 SY	142.00000	33100.20	300.00000	69930.00		
0090 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	28.000 EACH	150.00000	4200.00	100.00000	2800.00		
0100 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	3.500 TON	300.00000	1050.00	750.00000	2625.00		
0110 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	15.000 SY	212.00000	3180.00	300.00000	4500.00		
0120 2530-5070231 IRREGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	9.400 SY	225.00000	2115.00	300.00000	2820.00		
0130 2533-4980005 MOBILIZATION	LUMP	23000.00000	23000.00	16500.00000	16500.00		
0140 2542-1006001 CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)	2.700 MILE	1776.00000	4795.20	21500.00000	58050.00		
0150 2542-1007000 SEALER MATERIAL (PCC PAVEMENT)	672.000 LB	1.00000	672.00	1.00000	672.00		
SECTION TOTALS		\$	145,644.40	\$	232,403.50	\$	
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CONTRACT TOTALS		\$	145,644.40	\$	232,403.50	\$	
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IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 08/21/17  
Page: 204 1

Bid Order: 204 Contract ID: 26-0025-707  
Letting Date: 170718 10:00 A.M.  
Letting Status: CONTRACT SIGNED by FORT DODGE ASPHALT CO., INC.  
Contract Period: 120 WORK DAYS Late Start Date: 10/02/17

Primary County: DAVIS  
No Established DBE Goal

Project: MP-002-5(707)196--76-26  
Work Type: HMA CRACK FILLING  
County: DAVIS Prj Awd Amt: \$187,949.39  
Route: IOWA 2  
Location: FROM BLOOMFIELD, SOUTHEASTERLY TO CANTRIL.

Project: MP-063-5(712)0--76-26  
Work Type: HMA CRACK FILLING  
County: DAVIS Prj Awd Amt: \$116,950.81  
Route: U.S. 63  
Location: FROM MISSOURI LINE NORTH TO THE WEST JCT IOWA 2.

Project: MP-019-5(700)101--76-56  
Work Type: HMA CRACK FILLING  
County: LEE Prj Awd Amt: \$27,556.57  
Route: U.S. 19  
Location: FROM U.S. 61, EAST TO SOAP CREEK BRIDGE IN KEOKUK

Project: MP-061-5(705)0--76-56  
Work Type: HMA CRACK FILLING  
County: LEE Prj Awd Amt: \$150,893.72  
Route: U.S. 61  
Location: FROM U.S. 136, NORTH TO N JCT U.S. 218

Project: MP-218-5(706)27--76-56  
Work Type: HMA JOINT & CRACK SEALING  
County: LEE Prj Awd Amt: \$49,755.86  
Route: U.S. 218  
Location: FROM 1.5 MI NORTH OF J40, NORTH TO HENRY CO

Project: MP-038-5(704)0--76-70  
Work Type: HMA CRACK FILLING  
County: MUSCATINE Prj Awd Amt: \$61,335.84  
Route: IOWA 38  
Location: FROM IOWA 92, NORTH TO JUST SOUTH OF U.S. 61 IN MUSCATINE.

Other Projects Are Also Included In This Contract

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FO200 FORT DODGE ASPHALT COMPANY, INC.	\$ 698,455.18	100.00 %
2	IL080 ILLOWA INVESTMENT, INC.	\$ 813,609.93	116.48 %
3	FA041 FAHRNER ASPHALT SEALERS, LLC	\$ 837,460.00	119.90 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 204 2

Bid Order: 204  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 26-0025-707

Primary County: DAVIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		DAVIS COUNTY MP-002-5(707)196--76-26					
0010 2527-9263109	2628.510	7.15000	18793.85	12.00000	31542.12	12.00000	31542.12
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0020 2528-8445110	LUMP	1000.00000	1000.00	5500.00000	5500.00	1000.00000	1000.00
TRAFFIC CONTROL							
0030 2528-8445113	140.000	EACH	450.00000	63000.00	450.00000	63000.00	450.00000
FLAGGERS							
0040 2528-8445115	35.000	EACH	675.00000	23625.00	675.00000	23625.00	675.00000
PILOT CARS							
0050 2533-4980005	LUMP	500.00000	500.00	4500.00000	4500.00	1666.00000	1666.00
MOBILIZATION							
0060 2544-1001100	20.200	MILE	3328.00000	67225.60	2600.00000	52520.00	3931.00000
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0070 2544-1003000	6047.700	GAL	2.20000	13304.94	3.45000	20864.57	1.90000
FILLER MATERIAL (MAINTENANCE)							
0080 2590-0000020	LUMP	500.00000	500.00	1000.00000	1000.00	1666.00000	1666.00
PROJECT MANAGEMENT							
SECTION TOTALS		\$	187,949.39	\$	202,551.69	\$	213,395.95
SECTION 0002 ROADWAY ITEMS		DAVIS COUNTY MP-063-5(712)0--76-26					
0090 2527-9263109	1719.780	STA	7.15000	12296.43	12.00000	20637.36	12.00000
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0100 2528-8445110	LUMP	1000.00000	1000.00	5500.00000	5500.00	1000.00000	1000.00
TRAFFIC CONTROL							
0110 2528-8445113	80.000	EACH	450.00000	36000.00	450.00000	36000.00	450.00000
FLAGGERS							
0120 2528-8445115	20.000	EACH	675.00000	13500.00	675.00000	13500.00	675.00000
PILOT CARS							
0130 2533-4980005	LUMP	500.00000	500.00	3500.00000	3500.00	1666.00000	1666.00
MOBILIZATION							
0140 2544-1001100	11.800	MILE	3625.00000	42775.00	2650.00000	31270.00	3931.00000
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0150 2544-1003000	4717.900	GAL	2.20000	10379.38	3.25000	15333.18	1.90000
FILLER MATERIAL (MAINTENANCE)							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
Page: 204 3

Bid Order: 204  
Letting Date: 07/18/17 10:00 A.M.

Contract ID: 26-0025-707

Primary County: DAVIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) FO200 FORT DODGE ASPHALT CO., INC.		( 2 ) IL080 ILLOWA INVESTMENT, INC.		( 3 ) FA041 FAHRNER ASPHALT SEALERS, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2590-0000020 PROJECT MANAGEMENT	LUMP	500.00000	500.00	1000.00000	1000.00	1666.00000	1666.00
SECTION TOTALS		\$	116,950.81	\$	126,740.54	\$	129,819.17
SECTION 0003 ROADWAY ITEMS		LEE COUNTY MP-019-5(700)101--76-56					
0170 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	295.400 STA	19.25000	5686.45	12.00000	3544.80	12.00000	3544.80
0180 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	3.000 EACH	88.00000	264.00	125.00000	375.00	125.00000	375.00
0190 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00	3500.00000	3500.00	16500.00000	16500.00
0200 2528-8445113 FLAGGERS	20.000 EACH	450.00000	9000.00	450.00000	9000.00	450.00000	9000.00
0210 2533-4980005 MOBILIZATION	LUMP	500.00000	500.00	2000.00000	2000.00	1666.00000	1666.00
0220 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	1.800 MILE	4875.00000	8775.00	3200.00000	5760.00	3931.00000	7075.80
0230 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1059.600 GAL	2.20000	2331.12	3.60000	3814.56	1.90000	2013.24
0240 2590-0000020 PROJECT MANAGEMENT	LUMP	500.00000	500.00	1000.00000	1000.00	1666.00000	1666.00
SECTION TOTALS		\$	27,556.57	\$	28,994.36	\$	41,840.84
SECTION 0004 ROADWAY ITEMS		LEE COUNTY MP-061-5(705)0--76-56					
0250 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1868.760 STA	8.53000	15940.52	12.00000	22425.12	12.00000	22425.12
0260 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000 EACH	88.00000	704.00	125.00000	1000.00	125.00000	1000.00
0270 2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	13000.00000	13000.00	12000.00000	12000.00
0280 2528-8445113 FLAGGERS	100.000 EACH	450.00000	45000.00	450.00000	45000.00	450.00000	45000.00
0290 2528-8445115 PILOT CARS	25.000 EACH	675.00000	16875.00	675.00000	16875.00	675.00000	16875.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 204 4

Bid Order: 204  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 26-0025-707

Primary County: DAVIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) FO200 FORT DODGE ASPHALT CO., INC.		( 2 ) IL080 ILLOWA INVESTMENT, INC.		( 3 ) FA041 FAHRNER ASPHALT SEALERS, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0300 2533-4980005 MOBILIZATION	LUMP	500.00000	500.00	7500.00000	7500.00	1666.00000	1666.00
0310 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	15.500 MILE	3548.00000	54994.00	3700.00000	57350.00	3931.00000	60930.50
0320 2544-1003000 FILLER MATERIAL (MAINTENANCE)	6991.000 GAL	2.20000	15380.20	3.50000	24468.50	1.90000	13282.90
0330 2590-0000020 PROJECT MANAGEMENT	LUMP	500.00000	500.00	1000.00000	1000.00	1666.00000	1666.00
SECTION TOTALS		\$	150,893.72	\$	188,618.62	\$	174,845.52
SECTION 0005 ROADWAY ITEMS		LEE COUNTY MP-218-5(706)27--76-56					
0340 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	426.550 STA	12.65000	5395.86	12.00000	5118.60	12.00000	5118.60
0350 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00	7500.00000	7500.00	10000.00000	10000.00
0360 2528-8445113 FLAGGERS	20.000 EACH	450.00000	9000.00	450.00000	9000.00	450.00000	9000.00
0370 2533-4980005 MOBILIZATION	LUMP	500.00000	500.00	3000.00000	3000.00	1666.00000	1666.00
0380 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	3.600 MILE	100.00000	360.00	3400.00000	12240.00	3936.00000	14169.60
0390 2541-1005001 SEALER MATERIAL (HMA SURFACES)	34000.000 LB	1.00000	34000.00	1.00000	34000.00	1.00000	34000.00
SECTION TOTALS		\$	49,755.86	\$	70,858.60	\$	73,954.20
SECTION 0006 ROADWAY ITEMS		MUSCATINE COUNTY MP-038-5(704)0--76-70					
0400 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	704.570 STA	22.00000	15500.54	12.00000	8454.84	12.00000	8454.84
0410 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	29.000 EACH	88.00000	2552.00	125.00000	3625.00	125.00000	3625.00
0420 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00	5000.00000	5000.00	12000.00000	12000.00
0430 2528-8445113 FLAGGERS	60.000 EACH	450.00000	27000.00	450.00000	27000.00	450.00000	27000.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 204 5

Bid Order: 204  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 26-0025-707

Primary County: DAVIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		( 1 ) FO200 FORT DODGE ASPHALT CO., INC.		( 2 ) IL080 ILLOWA INVESTMENT, INC.		( 3 ) FA041 FAHRNER ASPHALT SEALERS, LLC	
0440 2533-4980005	LUMP	500.00000	500.00	2500.00000	2500.00	1666.00000	1666.00
MOBILIZATION							
0450 2544-1001100	2.500 MILE	4889.00000	12222.50	4400.00000	11000.00	3931.00000	9827.50
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0460 2544-1003000	1164.000 GAL	2.20000	2560.80	3.60000	4190.40	1.90000	2211.60
FILLER MATERIAL (MAINTENANCE)							
0470 2590-0000020	LUMP	500.00000	500.00	1000.00000	1000.00	1666.00000	1666.00
PROJECT MANAGEMENT							
SECTION TOTALS		\$	61,335.84	\$	62,770.24	\$	66,450.94
SECTION 0007 ROADWAY ITEMS		WASHINGTON COUNTY MP-218-5(711)69--76-92					
0480 2527-9263109	1480.390 STA	7.15000	10584.79	12.00000	17764.68	12.00000	17764.68
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0490 2527-9263137	18.000 EACH	88.00000	1584.00	125.00000	2250.00	125.00000	2250.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							
0500 2528-8445110	LUMP	1000.00000	1000.00	10000.00000	10000.00	13000.00000	13000.00
TRAFFIC CONTROL							
0510 2528-8445113	100.000 EACH	450.00000	45000.00	450.00000	45000.00	450.00000	45000.00
FLAGGERS							
0520 2533-4980005	LUMP	500.00000	500.00	4000.00000	4000.00	1666.00000	1666.00
MOBILIZATION							
0530 2544-1001100	12.400 MILE	2957.00000	36666.80	3200.00000	39680.00	3931.00000	48744.40
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0540 2544-1003000	3717.000 GAL	2.20000	8177.40	3.60000	13381.20	1.90000	7062.30
FILLER MATERIAL (MAINTENANCE)							
0550 2590-0000020	LUMP	500.00000	500.00	1000.00000	1000.00	1666.00000	1666.00
PROJECT MANAGEMENT							
SECTION TOTALS		\$	104,012.99	\$	133,075.88	\$	137,153.38
CONTRACT TOTALS		\$	698,455.18	\$	813,609.93	\$	837,460.00

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 08/21/17  
 Page: 205 1

Bid Order: 205 Contract ID: 37-0303-051  
 Letting Date: 170718 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to DIAMOND SURFACE, INC.  
 Contract Period: 15 WORK DAYS Late Start Date: 10/02/17

Primary County: GREENE  
 No Established DBE Goal

Project: HSIPX-030-3(51)--3L-37  
 Work Type: MILLED RUMBLE STRIPS  
 County: GREENE Prj Awd Amt: \$74,300.19  
 Route: U.S. 30  
 Location: CARROLL CO TO 4-LANE SECTION AT OGDEN

Project: HSIPX-014-4(66)--3L-50  
 Work Type: MILLED RUMBLE STRIPS  
 County: JASPER Prj Awd Amt: \$33,043.28  
 Route: IOWA 14  
 Location: 1.6 MI W OF IA 224 TO 2.2 MI N OF LAUREL

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DI060 DIAMOND SURFACE, INC.	\$ 107,343.47	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 205 2

Bid Order: 205  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 37-0303-051

Primary County: GREENE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) DI060 DIAMOND SURFACE, INC.	( )	( )	( )
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
					UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			HSIPX-030-3(51)--3L-37			
0010 2527-9263109	829.240	STA	21.00000	17414.04		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED						
0020 2528-8445110		LUMP	4500.00000	4500.00		
TRAFFIC CONTROL						
0030 2528-8445113	20.000	EACH	450.00000	9000.00		
FLAGGERS						
0040 2528-8445115	10.000	EACH	675.00000	6750.00		
PILOT CARS						
0050 2533-4980005		LUMP	6815.00000	6815.00		
MOBILIZATION						
0060 2548-0000310	1591.900	STA	18.50000	29450.15		
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE						
0070 2548-0000320	10.600	STA	35.00000	371.00		
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE						
SECTION TOTALS			\$	74,300.19	\$	\$
SECTION 0002 ROADWAY ITEMS			HSIPX-014-4(66)--3L-50			
0080 2527-9263109	439.330	STA	16.00000	7029.28		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED						
0090 2528-8445110		LUMP	4500.00000	4500.00		
TRAFFIC CONTROL						
0100 2528-8445113	8.000	EACH	450.00000	3600.00		
FLAGGERS						
0110 2528-8445115	4.000	EACH	675.00000	2700.00		
PILOT CARS						
0120 2533-4980005		LUMP	6815.00000	6815.00		
MOBILIZATION						
0130 2548-0000310	454.000	STA	18.50000	8399.00		
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE						
SECTION TOTALS			\$	33,043.28	\$	\$
CONTRACT TOTALS			\$	107,343.47	\$	\$

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 08/21/17  
 Page: 206 1

Bid Order: 206 Contract ID: 51-C051-044  
 Letting Date: 170718 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.  
 Contract Period: 35 WORK DAYS Late Start Date: 09/18/17

Primary County: JEFFERSON  
 No Established DBE Goal

Project: FM-C051(44)--55-51  
 Work Type: PCC PATCHING  
 County: JEFFERSON Prj Awd Amt: \$289,393.50  
 Route: GERMANVILLE ROAD  
 Location: GERMANVILLE ROAD. FROM 150TH STREET, NORTH  
 TO THE COUNTY LIN E

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 289,393.50	100.00 %
2	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 331,666.11	114.60 %
3	TE062 TEK BUILDER, LLC.	\$ 351,051.09	121.30 %
4	IO127 IOWA CIVIL CONTRACTING, INC.	\$ 427,613.99	147.76 %



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 206 2

Bid Order: 206  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 51-C051-044

Primary County: JEFFERSON

			( 1 ) CE040 CEDAR FALLS CONSTR. CO., INC		( 2 ) DE300 DENCO HIGHWAY CONSTRUCTION C		( 3 ) TE062 TEK BUILDER, LLC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110		LUMP	500.00000	500.00	500.00000	500.00	500.00000	500.00
TRAFFIC CONTROL								
0020 2528-8445113	50.000	EACH	450.00000	22500.00	450.00000	22500.00	450.00000	22500.00
FLAGGERS								
0030 2528-8445115	25.000	EACH	675.00000	16875.00	675.00000	16875.00	675.00000	16875.00
PILOT CARS								
0040 2529-2242304	165.000	EACH	60.00000	9900.00	85.00000	14025.00	80.00000	13200.00
CD JOINT ASSEMBLY								
0050 2529-5070110	602.200	SY	65.00000	39143.00	74.89000	45098.76	79.22000	47706.28
PATCHES, FULL-DEPTH FINISH, BY AREA								
0060 2529-5070111	2910.500	SY	65.00000	189182.50	74.89000	217967.35	79.22000	230569.81
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)								
0070 2529-5070120	67.000	EACH	79.00000	5293.00	100.00000	6700.00	100.00000	6700.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0080 2533-4980005		LUMP	5000.00000	5000.00	2000.00000	2000.00	9000.00000	9000.00
MOBILIZATION								
0090 2555-0000010		LUMP	1000.00000	1000.00	6000.00000	6000.00	4000.00000	4000.00
DELIVER AND STOCKPILE SALVAGED MATERIAL								
SECTION TOTALS			\$	289,393.50	\$	331,666.11	\$	351,051.09
CONTRACT TOTALS			\$	289,393.50	\$	331,666.11	\$	351,051.09

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 206 3

Bid Order: 206  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 51-C051-044

Primary County: JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 4 ) IO127		( )		( )	
		IOWA CIVIL CONTRACTING, INC.					
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SECTION 0001	ROADWAY ITEMS						
0010 2528-8445110		LUMP	3900.00000	3900.00			
TRAFFIC CONTROL							
0020 2528-8445113	50.000	EACH	450.00000	22500.00			
FLAGGERS							
0030 2528-8445115	25.000	EACH	675.00000	16875.00			
PILOT CARS							
0040 2529-2242304	165.000	EACH	150.00000	24750.00			
CD JOINT ASSEMBLY							
0050 2529-5070110	602.200	SY	94.20000	56727.24			
PATCHES, FULL-DEPTH FINISH, BY AREA							
0060 2529-5070111	2910.500	SY	90.00000	261945.00			
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)							
0070 2529-5070120	67.000	EACH	200.25000	13416.75			
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0080 2533-4980005		LUMP	25000.00000	25000.00			
MOBILIZATION							
0090 2555-0000010		LUMP	2500.00000	2500.00			
DELIVER AND STOCKPILE SALVAGED MATERIAL							
SECTION TOTALS			\$ 427,613.99		\$		
-----							
CONTRACT TOTALS			\$ 427,613.99		\$		
=====							

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 08/21/17  
Page: 207 1

Bid Order: 207 Contract ID: 63-C063-126  
Letting Date: 170718 10:00 A.M.  
Letting Status: CONTRACT SIGNED by MANATT'S, INC.  
Contract Period: 10 WORK DAYS Late Start Date: 08/28/17

Primary County: MARION  
No Established DBE Goal

Project: FM-C063(126)--55-63  
Work Type: SEAL COAT  
County: MARION Prj Awd Amt: \$220,462.98  
Route: VARIOUS LOCATIONS  
Location: VARIOUS, FROM COUNTYWIDE TO COUNTYWIDE

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA225 MANATT'S, INC.	\$ 220,462.98	100.00 %

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IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 207 2

Bid Order: 207  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 63-C063-126

Primary County: MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 1 ) MA225 MANATT'S, INC.		( )		( )	
SECTION 0001 ROADWAY ITEMS							
0010 2307-0025003 AGGREGATE, ROADWAY COVER, 3/8 IN.	995.800	TON	91.11000	90727.34			
0020 2307-0600451 BINDER BITUMEN, MC-3000	20275.300	GAL	2.97000	60217.64			
0030 2528-8445110 TRAFFIC CONTROL		LUMP	23700.00000	23700.00			
0040 2528-8445113 FLAGGERS	35.000	EACH	450.00000	15750.00			
0050 2528-8445115 PILOT CARS	3.000	EACH	675.00000	2025.00			
0060 2533-4980005 MOBILIZATION		LUMP	10700.00000	10700.00			
0070 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	1.700	MILE	4000.00000	6800.00			
0080 2541-1005001 SEALER MATERIAL (HMA SURFACES)	10543.000	LB	1.00000	10543.00			
SECTION TOTALS			\$ 220,462.98		\$		
CONTRACT TOTALS			\$ 220,462.98		\$		
=====							

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 08/21/17  
 Page: 208 1

Bid Order: 208 Contract ID: 77-0691-715  
 Letting Date: 170718 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by IOWA CIVIL CONTRACTING, INC.  
 Contract Period: 20 WORK DAYS Late Start Date: 09/18/17

Primary County: POLK  
 No Established DBE Goal

Project: MP-069-1(715)81--76-77  
 Work Type: PCC PATCHING  
 County: POLK Prj Awd Amt: \$291,974.90  
 Route: U.S. 69  
 Location: FROM CUMMINS RD TO IOWA 163/UNIVERSITY  
 AVENUE IN DES MOINES

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO127 IOWA CIVIL CONTRACTING, INC.	\$ 291,974.90	100.00 %
2	HA760 HAWKEYE PAVING CORP.	\$ 306,659.50	105.02 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 208 2

Bid Order: 208  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 77-0691-715

Primary County: POLK

			( 1 ) IO127 IOWA CIVIL CONTRACTING, INC.		( 2 ) 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	2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	5.000 TON	1000.00000	5000.00	1200.00000	6000.00		
0020	2214-5145150 PAVEMENT SCARIFICATION	1807.000 SY	7.35000	13281.45	8.00000	14456.00		
0030	2303-1043500 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	197.000 TON	141.75000	27924.75	150.00000	29550.00		
0040	2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	12.000 TON	422.10000	5065.20	450.00000	5400.00		
0050	2525-0000200 LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)	3.000 EACH	1575.00000	4725.00	1500.00000	4500.00		
0060	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	12.250 STA	210.00000	2572.50	150.00000	1837.50		
0070	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000 EACH	157.50000	315.00	100.00000	200.00		
0080	2528-8445110 TRAFFIC CONTROL	LUMP	12000.00000	12000.00	10000.00000	10000.00		
0090	2529-2242304 CD JOINT ASSEMBLY	19.000 EACH	150.00000	2850.00	140.00000	2660.00		
0100	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	863.000 SY	136.00000	117368.00	135.00000	116505.00		
0110	2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	133.000 SY	175.00000	23275.00	135.00000	17955.00		
0120	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	55.000 EACH	250.00000	13750.00	470.00000	25850.00		
0130	2529-8174010 SUBBASE (PATCHES)	133.000 SY	21.00000	2793.00	30.00000	3990.00		
0140	2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	40.400 TON	200.00000	8080.00	390.00000	15756.00		
0150	2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	185.000 SY	135.00000	24975.00	200.00000	37000.00		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 208 3

Bid Order: 208  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 77-0691-715

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		( 1 ) IO127 IOWA CIVIL CONTRACTING, INC.		( 2 ) HA760 HAWKEYE PAVING CORP.		( )	
0160 2533-4980005 MOBILIZATION	LUMP	28000.00000	28000.00	15000.00000	15000.00		
SECTION TOTALS		\$	291,974.90	\$	306,659.50	\$	
CONTRACT TOTALS		\$	291,974.90	\$	306,659.50	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 08/21/17  
 Page: 209 1

Bid Order: 209 Contract ID: 94-1691-709  
 Letting Date: 170718 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.  
 Contract Period: 20 WORK DAYS Late Start Date: 09/18/17

Primary County: WEBSTER  
 No Established DBE Goal

Project: MP-169-1(709)154--76-94  
 Work Type: PCC PATCHING  
 County: WEBSTER Prj Awd Amt: \$143,816.10  
 Route: U.S. 169  
 Location: FROM JUST S. OF THE INTERCHANGE WITH U.S.  
 20, NORTH 3 MILES

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 143,816.10	100.00 %
2	MI330 MIDWEST CONTRACTORS, INC.	\$ 149,323.79	103.82 %
3	IO127 IOWA CIVIL CONTRACTING, INC.	\$ 236,402.00	164.37 %



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 209 2

Bid Order: 209  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 94-1691-709

Primary County: WEBSTER

			( 1 ) CE040 CEDAR FALLS CONSTR. CO., INC		( 2 ) MI330 MIDWEST CONTRACTORS, INC.		( 3 ) IO127 IOWA CIVIL CONTRACTING, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110		LUMP	2000.00000	2000.00	3200.00000	3200.00	8000.00000	8000.00
TRAFFIC CONTROL								
0020 2528-8445113	40.000	EACH	450.00000	18000.00	450.00000	18000.00	450.00000	18000.00
FLAGGERS								
0030 2529-2242304	14.000	EACH	85.00000	1190.00	100.00000	1400.00	150.00000	2100.00
CD JOINT ASSEMBLY								
0040 2529-5070110	1054.300	SY	77.00000	81181.10	80.30000	84660.29	110.00000	115973.00
PATCHES, FULL-DEPTH FINISH, BY AREA								
0050 2529-5070120	69.000	EACH	106.00000	7314.00	105.00000	7245.00	240.00000	16560.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0060 2530-0400061	68.000	TON	120.00000	8160.00	86.00000	5848.00	300.00000	20400.00
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)								
0070 2530-5070231	313.000	SY	67.00000	20971.00	78.50000	24570.50	113.00000	35369.00
IRREGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA								
0080 2533-4980005		LUMP	5000.00000	5000.00	4400.00000	4400.00	20000.00000	20000.00
MOBILIZATION								
SECTION TOTALS			\$	143,816.10	\$	149,323.79	\$	236,402.00
CONTRACT TOTALS			\$	143,816.10	\$	149,323.79	\$	236,402.00

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 08/21/17  
 Page: 301 1

Bid Order: 301 Contract ID: 12-1881-020  
 Letting Date: 170718 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by VIETH CONSTRUCTION CORP.  
 Contract Period: 15 WORK DAYS Late Start Date: 10/02/17

Primary County: BUTLER  
 No Established DBE Goal

Project: STPN-188-1(20)--2J-12  
 Work Type: REVETMENT  
 County: BUTLER Prj Awd Amt: \$68,856.00  
 Route: IOWA 188  
 Location: DRY RUN CREEK 3.4 MI W OF US 218

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	VI035 VIETH CONSTRUCTION CORPORATION	\$ 68,856.00	100.00 %
2	LO083 LODGE CONSTRUCTION INC.	\$ 77,556.00	112.63 %
3	RE300 REILLY CONSTRUCTION CO., INC.	\$ 81,254.00	118.00 %
4	CO086 BOB D COLE D/B/A COLE EXCAVATING	\$ 82,676.00	120.07 %
5	RI080 RIEHM CONSTRUCTION CO.	\$ 87,817.20	127.53 %
6	PE320 PETERSON CONTRACTORS INC.	\$ 105,083.00	152.61 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 301 2

Bid Order: 301  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 12-1881-020

Primary County: BUTLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	( 1 ) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	( 2 ) LO083 LODGE CONSTRUCTION INC. UNIT PRICE	AMOUNT	( 3 ) RE300 REILLY CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	5.000	UNIT	60.00000	300.00	100.00000	500.00	100.00000	500.00
0020 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	1750.00000	1750.00	3000.00000	3000.00
0030 2528-8445113 FLAGGERS	20.000	EACH	450.00000	9000.00	450.00000	9000.00	450.00000	9000.00
0040 2533-4980005 MOBILIZATION		LUMP	6600.00000	6600.00	9500.00000	9500.00	10000.00000	10000.00
0050 2602-0000212 FLOATING SILT CURTAIN (HANGING)	200.000	LF	10.00000	2000.00	33.00000	6600.00	35.00000	7000.00
0060 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	100.000	LF	1.00000	100.00	2.00000	200.00	2.00000	200.00
0070 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	120.000	LF	8.00000	960.00	6.00000	720.00	5.00000	600.00
0080 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	120.000	LF	1.00000	120.00	1.00000	120.00	2.00000	240.00
SECTION TOTALS			\$	22,080.00	\$	28,390.00	\$	30,540.00
SECTION 0002 DESIGN NO. 0217; REPAIRS TO A 142'-6 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0090 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	200.000	CY	26.00000	5200.00	15.00000	3000.00	16.50000	3300.00
0100 2402-0425031 GRANULAR BACKFILL	546.000	TON	20.00000	10920.00	22.00000	12012.00	25.00000	13650.00
0110 2507-3250005 ENGINEERING FABRIC	888.000	SY	2.00000	1776.00	3.00000	2664.00	3.00000	2664.00
0120 2507-6800061 REVTMENT, CLASS E	844.000	TON	32.00000	27008.00	35.00000	29540.00	35.00000	29540.00
0130 2507-8029000 EROSION STONE	39.000	TON	48.00000	1872.00	50.00000	1950.00	40.00000	1560.00
SECTION TOTALS			\$	46,776.00	\$	49,166.00	\$	50,714.00
CONTRACT TOTALS			\$	68,856.00	\$	77,556.00	\$	81,254.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 301 3

Bid Order: 301  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 12-1881-020

Primary County: BUTLER

			( 4 ) CO086 COLE EXCAVATING		( 5 ) RI080 RIEHM CONSTRUCTION CO.		( 6 ) PE320 PETERSON CONTRACTORS INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	5.000	UNIT	300.00000	1500.00	200.00000	1000.00	650.00000	3250.00
0020 2528-8445110 TRAFFIC CONTROL		LUMP	6500.00000	6500.00	4000.00000	4000.00	3500.00000	3500.00
0030 2528-8445113 FLAGGERS	20.000	EACH	450.00000	9000.00	450.00000	9000.00	450.00000	9000.00
0040 2533-4980005 MOBILIZATION		LUMP	6500.00000	6500.00	10000.00000	10000.00	18500.00000	18500.00
0050 2602-0000212 FLOATING SILT CURTAIN (HANGING)	200.000	LF	32.00000	6400.00	8.00000	1600.00	32.00000	6400.00
0060 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	100.000	LF	15.00000	1500.00	5.00000	500.00	1.00000	100.00
0070 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	120.000	LF	5.00000	600.00	20.00000	2400.00	5.00000	600.00
0080 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	120.000	LF	1.00000	120.00	10.00000	1200.00	1.00000	120.00
SECTION TOTALS			\$	32,120.00	\$	29,700.00	\$	41,470.00
SECTION 0002 DESIGN NO. 0217; REPAIRS TO A 142'-6 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0090 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	200.000	CY	20.00000	4000.00	27.50000	5500.00	20.00000	4000.00
0100 2402-0425031 GRANULAR BACKFILL	546.000	TON	17.50000	9555.00	30.00000	16380.00	30.00000	16380.00
0110 2507-3250005 ENGINEERING FABRIC	888.000	SY	5.00000	4440.00	3.15000	2797.20	3.50000	3108.00
0120 2507-6800061 REVTMENT, CLASS E	844.000	TON	36.50000	30806.00	35.00000	29540.00	45.00000	37980.00
0130 2507-8029000 EROSION STONE	39.000	TON	45.00000	1755.00	100.00000	3900.00	55.00000	2145.00
SECTION TOTALS			\$	50,556.00	\$	58,117.20	\$	63,613.00
CONTRACT TOTALS			\$	82,676.00	\$	87,817.20	\$	105,083.00

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 08/21/17  
 Page: 302 1

Bid Order: 302 Contract ID: 24-1413-069  
 Letting Date: 170718 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by GODBERSEN-SMITH CONSTRUCTION CO.  
 Contract Period: 25 WORK DAYS Late Start Date: 09/25/17

Primary County: CRAWFORD  
 No Established DBE Goal

Project: STPN-141-3(69)--2J-24  
 Work Type: PIPE CULVERTS  
 County: CRAWFORD Prj Awd Amt: \$443,682.00  
 Route: IOWA 141  
 Location: AT A STREAM, 1.35 MI E OF M36

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 443,682.00	100.00 %
2	RE300 REILLY CONSTRUCTION CO., INC.	\$ 454,997.00	102.55 %
3	MI874 MINGER CONSTRUCTION COMPANIES, INC.	\$ 511,220.50	115.22 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 302 2

Bid Order: 302  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 24-1413-069

Primary County: CRAWFORD

		( 1 ) GO020 GODBERSEN-SMITH CONSTRUCTION		( 2 ) RE300 REILLY CONSTRUCTION CO., INC		( 3 ) MI874 MINGER CONSTRUCTION COMPANIES	
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	206.000	UNIT	18.00000	3708.00	39.00000	8034.00	60.00000 12360.00
0020 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	1040.000	CY	18.00000	18720.00	25.00000	26000.00	18.50000 19240.00
0030 2102-2710090 EXCAVATION, CLASS 10, WASTE	85.000	CY	8.00000	680.00	12.00000	1020.00	15.50000 1317.50
0040 2102-4560000 LOCATING TILE LINES	1.000	STA	200.00000	200.00	1000.00000	1000.00	3000.00000 3000.00
0050 2125-2225050 RESHAPING DITCHES	1.500	STA	1500.00000	2250.00	500.00000	750.00	4575.00000 6862.50
0060 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	15000.00000	15000.00	7500.00000	7500.00	10000.00000 10000.00
0070 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	40.000	CY	20.00000	800.00	12.00000	480.00	10.00000 400.00
0080 2416-0100072 APRONS, CONCRETE, 72 IN. DIA.	2.000	EACH	3600.00000	7200.00	8000.00000	16000.00	9500.00000 19000.00
0090 2416-1263072 CULVERT, CONCRETE PIPE, 3000D, TRENCHLESS, 72 IN. DIA.	198.000	LF	1150.00000	227700.00	1200.00000	237600.00	1330.00000 263340.00
0100 2502-8221304 SUBDRAIN OUTLET, DR-304	1.000	EACH	300.00000	300.00	750.00000	750.00	700.00000 700.00
0110 2502-8221305 SUBDRAIN OUTLET, DR-305	1.000	EACH	400.00000	400.00	750.00000	750.00	700.00000 700.00
0120 2506-4984000 FLOWABLE MORTAR	167.000	CY	185.00000	30895.00	250.00000	41750.00	117.00000 19539.00
0130 2507-3250005 ENGINEERING FABRIC	150.000	SY	3.00000	450.00	5.00000	750.00	2.50000 375.00
0140 2507-6800061 REVTMENT, CLASS E	136.000	TON	56.00000	7616.00	70.00000	9520.00	82.00000 11152.00
0150 2519-2000020 FENCE, CHANNEL CROSSING, TYPE B	49.000	LF	25.00000	1225.00	25.00000	1225.00	28.00000 1372.00
0160 2519-3280000 FENCE, FIELD	399.000	LF	12.00000	4788.00	12.00000	4788.00	13.50000 5386.50
0170 2519-3300400 FIELD FENCE BRACE PANELS	10.000	EACH	160.00000	1600.00	160.00000	1600.00	180.00000 1800.00
0180 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	2000.00000	2000.00	2250.00000 2250.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 302 3

Bid Order: 302  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 24-1413-069

Primary County: CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) GO020 GODBERSEN-SMITH CONSTRUCTION		( 2 ) RE300 REILLY CONSTRUCTION CO., INC		( 3 ) MI874 MINGER CONSTRUCTION COMPANIES	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2528-8445113 FLAGGERS	50.000	EACH	450.00000	22500.00	450.00000	22500.00	450.00000	22500.00
0200 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	240.000	SY	155.00000	37200.00	177.00000	42480.00	200.00000	48000.00
0210 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000	EACH	500.00000	1000.00	60.00000	120.00	65.00000	130.00
0220 2529-8174010 SUBBASE (PATCHES)	240.000	SY	25.00000	6000.00	12.00000	2880.00	13.40000	3216.00
0230 2529-8174050 PATCH SUBDRAIN	2.000	EACH	350.00000	700.00	250.00000	500.00	280.00000	560.00
0240 2533-4980005 MOBILIZATION		LUMP	45000.00000	45000.00	20000.00000	20000.00	51270.00000	51270.00
0250 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1000.000	LF	4.75000	4750.00	5.00000	5000.00	6.75000	6750.00
SECTION TOTALS			\$	443,682.00	\$	454,997.00	\$	511,220.50
CONTRACT TOTALS			\$	443,682.00	\$	454,997.00	\$	511,220.50

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 08/21/17  
Page: 303 1

Bid Order: 303 Contract ID: 50-0141-502  
Letting Date: 170718 10:00 A.M.  
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.  
Contract Period: 35 WORK DAYS Late Start Date: 09/04/17

Primary County: JASPER  
No Established DBE Goal

Project: MB-014-1(502)85--77-50  
Work Type: REVETMENT  
County: JASPER Prj Awd Amt: \$99,076.15  
Route: IOWA 14  
Location: OVER ALLOWAY CREEK 1.6 MILES SOUTH OF IOWA  
224

Project: STPN-117-1(29)--2J-50  
Work Type: REVETMENT  
County: JASPER Prj Awd Amt: \$56,388.80  
Route: IOWA 117  
Location: BYERS BRANCH 1.5 MI NW OF MINGO

Project: STPN-224-1(17)--2J-50  
Work Type: REVETMENT  
County: JASPER Prj Awd Amt: \$80,796.60  
Route: IOWA 224  
Location: 0.1 MI N OF MAIN ST / INDIGO AVE IN KELLOGG

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 236,261.55	100.00 %
2	T.033 TK CONCRETE, INC.	\$ 250,260.70	105.92 %
3	VI035 VIETH CONSTRUCTION CORPORATION	\$ 266,675.50	112.87 %
4	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 277,924.30	117.63 %
5	RE300 REILLY CONSTRUCTION CO., INC.	\$ 286,867.70	121.41 %
6	LO083 LODGE CONSTRUCTION INC.	\$ 324,498.50	137.34 %
7	IO166 IOWA EARTH WORKS	\$ 356,469.60	150.87 %
8	MA225 MANATT'S, INC.	\$ 360,657.45	152.65 %



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 303 2

Bid Order: 303  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 50-0141-502

Primary County: JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
SECTION 0001 REPAIRS TO DESIGN NO. 916; A 70'-0 X 30' CONTINUOUS I-BEAM BRIDGE - MB-014-1(502)85--77-50			( 1 ) PE320 PETERSON CONTRACTORS INC.			( 2 ) T.033 TK CONCRETE, INC.			( 3 ) VI035 VIETH CONSTRUCTION CORP.		
0010 2507-3250005	1127.800	SY	2.00000	2255.60	2.75000	3101.45	2.00000	2255.60			
ENGINEERING FABRIC											
0020 2507-6799000		LUMP	4500.00000	4500.00	10000.00000	10000.00	9800.00000	9800.00			
BANK SHAPING											
0030 2507-6800061	1528.600	TON	44.25000	67640.55	45.50000	69551.30	44.00000	67258.40			
REVTMENT, CLASS E											
0040 2533-4980005		LUMP	10000.00000	10000.00	5000.00000	5000.00	18000.00000	18000.00			
MOBILIZATION											
SECTION TOTALS			\$	84,396.15	\$	87,652.75	\$	97,314.00			
SECTION 0002 ROADWAY ITEMS			MB-014-1(502)85--77-50								
0050 2101-0850002	8.000	UNIT	35.00000	280.00	250.00000	2000.00	110.00000	880.00			
CLEARING AND GRUBBING											
0060 2528-8445110		LUMP	2400.00000	2400.00	2650.00000	2650.00	550.00000	550.00			
TRAFFIC CONTROL											
0070 2528-8445113	20.000	EACH	450.00000	9000.00	450.00000	9000.00	450.00000	9000.00			
FLAGGERS											
0080 2602-0000312	500.000	LF	5.00000	2500.00	5.50000	2750.00	5.00000	2500.00			
PERIMETER AND SLOPE SEDIMENT CONTROL											
DEVICE, 12 IN. DIA.											
0090 2602-0000350	500.000	LF	1.00000	500.00	1.50000	750.00	1.00000	500.00			
REMOVAL OF PERIMETER AND SLOPE SEDIMENT											
CONTROL DEVICE											
SECTION TOTALS			\$	14,680.00	\$	17,150.00	\$	13,430.00			
SECTION 0003 ROADWAY ITEMS			STPN-117-1(29)--2J-50								
0100 2101-0850001	0.300	ACRE	5000.00000	1500.00	8500.00000	2550.00	8300.00000	2490.00			
CLEARING AND GRUBBING											
0110 2102-2625001	182.100	CY	5.50000	1001.55	22.50000	4097.25	20.00000	3642.00			
EMBANKMENT-IN-PLACE, CONTRACTOR											
FURNISHED											
0120 2105-8425015	272.600	CY	5.00000	1363.00	15.00000	4089.00	12.00000	3271.20			
TOPSOIL, STRIP, SALVAGE AND SPREAD											
0130 2528-8445110		LUMP	2400.00000	2400.00	3650.00000	3650.00	550.00000	550.00			
TRAFFIC CONTROL											
0140 2528-8445113	10.000	EACH	450.00000	4500.00	450.00000	4500.00	450.00000	4500.00			
FLAGGERS											

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 303 3

Bid Order: 303  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 50-0141-502

Primary County: JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) PE320 PETERSON CONTRACTORS INC.		( 2 ) T.033 TK CONCRETE, INC.		( 3 ) VI035 VIETH CONSTRUCTION CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00	5000.00000	5000.00	7000.00000	7000.00
0160 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	75.000 SQ	25.00000	1875.00	40.00000	3000.00	33.00000	2475.00
0170 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1004.000 LF	5.00000	5020.00	5.50000	5522.00	5.00000	5020.00
SECTION TOTALS		\$	27,659.55	\$	32,408.25	\$	28,948.20
SECTION 0004 REPAIRS TO DESIGN NO. 0517; BANK STABILIZATION STPN-117-1(29)--2J-50							
0180 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	349.000 CY	4.75000	1657.75	15.00000	5235.00	16.00000	5584.00
0190 2507-3250005 ENGINEERING FABRIC	665.000 SY	2.15000	1429.75	2.75000	1828.75	2.00000	1330.00
0200 2507-6800061 REVETMENT, CLASS E	537.000 TON	47.75000	25641.75	49.00000	26313.00	52.00000	27924.00
SECTION TOTALS		\$	28,729.25	\$	33,376.75	\$	34,838.00
SECTION 0005 ROADWAY ITEMS STPN-224-1(17)--2J-50							
0210 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	730.900 CY	7.75000	5664.48	8.00000	5847.20	21.00000	15348.90
0220 2507-3250005 ENGINEERING FABRIC	1096.400 SY	2.05000	2247.62	2.75000	3015.10	1.75000	1918.70
0230 2507-6800061 REVETMENT, CLASS E	1184.100 TON	45.00000	53284.50	46.50000	55060.65	47.00000	55652.70
0240 2528-8445110 TRAFFIC CONTROL	LUMP	2400.00000	2400.00	2650.00000	2650.00	550.00000	550.00
0250 2528-8445113 FLAGGERS	10.000 EACH	450.00000	4500.00	450.00000	4500.00	450.00000	4500.00
0260 2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00	5000.00000	5000.00	9000.00000	9000.00
0270 2599-9999009 ( 'LINEAR FEET' ITEM) CLEAN OUT RCB CULVERT	225.000 LF	12.00000	2700.00	16.00000	3600.00	23.00000	5175.00
SECTION TOTALS		\$	80,796.60	\$	79,672.95	\$	92,145.30
CONTRACT TOTALS		\$	236,261.55	\$	250,260.70	\$	266,675.50

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 303 4

Bid Order: 303  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 50-0141-502

Primary County: JASPER

			( 4 ) JA250 JASPER CONST. SERVICES, INC.		( 5 ) RE300 REILLY CONSTRUCTION CO., INC		( 6 ) LO083 LODGE CONSTRUCTION INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 REPAIRS TO DESIGN NO. 916; A 70'-0 X 30' CONTINUOUS I-BEAM BRIDGE - MB-014-1(502)85--77-50								
0010 2507-3250005 ENGINEERING FABRIC	1127.800	SY	2.25000	2537.55	3.00000	3383.40	6.00000	6766.80
0020 2507-6799000 BANK SHAPING		LUMP	14000.00000	14000.00	6500.00000	6500.00	8500.00000	8500.00
0030 2507-6800061 REVTMENT, CLASS E	1528.600	TON	52.00000	79487.20	50.00000	76430.00	52.00000	79487.20
0040 2533-4980005 MOBILIZATION		LUMP	6000.00000	6000.00	10000.00000	10000.00	10000.00000	10000.00
SECTION TOTALS			\$	102,024.75	\$	96,313.40	\$	104,754.00
SECTION 0002 ROADWAY ITEMS MB-014-1(502)85--77-50								
0050 2101-0850002 CLEARING AND GRUBBING	8.000	UNIT	75.00000	600.00	75.00000	600.00	100.00000	800.00
0060 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	2000.00000	2000.00	2500.00000	2500.00
0070 2528-8445113 FLAGGERS	20.000	EACH	450.00000	9000.00	450.00000	9000.00	450.00000	9000.00
0080 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	500.000	LF	4.50000	2250.00	5.00000	2500.00	9.00000	4500.00
0090 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	500.000	LF	0.10000	50.00	1.00000	500.00	3.00000	1500.00
SECTION TOTALS			\$	14,400.00	\$	14,600.00	\$	18,300.00
SECTION 0003 ROADWAY ITEMS STPN-117-1(29)--2J-50								
0100 2101-0850001 CLEARING AND GRUBBING	0.300	ACRE	6500.00000	1950.00	18000.00000	5400.00	5000.00000	1500.00
0110 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	182.100	CY	20.00000	3642.00	12.00000	2185.20	26.00000	4734.60
0120 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	272.600	CY	16.00000	4361.60	6.00000	1635.60	12.00000	3271.20
0130 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	2000.00000	2000.00	2500.00000	2500.00
0140 2528-8445113 FLAGGERS	10.000	EACH	450.00000	4500.00	450.00000	4500.00	450.00000	4500.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 303 5

Bid Order: 303  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 50-0141-502

Primary County: JASPER

			( 4 ) JA250		( 5 ) RE300		( 6 ) LO083	
			JASPER CONST. SERVICES, INC.		REILLY CONSTRUCTION CO., INC		LODGE CONSTRUCTION INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150	2533-4980005	LUMP	6000.00000	6000.00	10000.00000	10000.00	10000.00000	10000.00
	MOBILIZATION							
0160	2601-2638352	75.000 SQ	25.00000	1875.00	25.00000	1875.00	145.00000	10875.00
	SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0170	2602-0000312	1004.000 LF	4.50000	4518.00	5.00000	5020.00	9.00000	9036.00
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
	SECTION TOTALS		\$	29,346.60	\$	32,615.80	\$	46,416.80
SECTION 0004 REPAIRS TO DESIGN NO. 0517; BANK STABILIZATION STPN-117-1(29)--2J-50								
0180	2104-2710020	349.000 CY	15.00000	5235.00	12.00000	4188.00	24.00000	8376.00
	EXCAVATION, CLASS 10, CHANNEL							
0190	2507-3250005	665.000 SY	2.25000	1496.25	3.00000	1995.00	6.00000	3990.00
	ENGINEERING FABRIC							
0200	2507-6800061	537.000 TON	57.00000	30609.00	60.00000	32220.00	54.00000	28998.00
	REVTMENT, CLASS E							
	SECTION TOTALS		\$	37,340.25	\$	38,403.00	\$	41,364.00
SECTION 0005 ROADWAY ITEMS STPN-224-1(17)--2J-50								
0210	2104-2710020	730.900 CY	15.00000	10963.50	12.00000	8770.80	19.00000	13887.10
	EXCAVATION, CLASS 10, CHANNEL							
0220	2507-3250005	1096.400 SY	2.25000	2466.90	3.00000	3289.20	6.00000	6578.40
	ENGINEERING FABRIC							
0230	2507-6800061	1184.100 TON	53.00000	62757.30	55.00000	65125.50	52.00000	61573.20
	REVTMENT, CLASS E							
0240	2528-8445110	LUMP	2500.00000	2500.00	2000.00000	2000.00	2500.00000	2500.00
	TRAFFIC CONTROL							
0250	2528-8445113	10.000 EACH	450.00000	4500.00	450.00000	4500.00	450.00000	4500.00
	FLAGGERS							
0260	2533-4980005	LUMP	6000.00000	6000.00	10000.00000	10000.00	10000.00000	10000.00
	MOBILIZATION							
0270	2599-9999009	225.000 LF	25.00000	5625.00	50.00000	11250.00	65.00000	14625.00
	('LINEAR FEET' ITEM) CLEAN OUT RCB CULVERT							
	SECTION TOTALS		\$	94,812.70	\$	104,935.50	\$	113,663.70
CONTRACT TOTALS			\$	277,924.30	\$	286,867.70	\$	324,498.50

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 303 6

Bid Order: 303  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 50-0141-502

Primary County: JASPER

			( 7 ) IO166 IOWA EARTH WORKS		( 8 ) MA225 MANATT'S, INC.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
SECTION 0001	REPAIRS TO DESIGN NO. 916; A		70'-0 X 30' CONTINUOUS I-BEAM		BRIDGE - MB-014-1(502)85--77-50			
0010	2507-3250005	1127.800 SY	5.50000	6202.90	5.75000	6484.85		
	ENGINEERING FABRIC							
0020	2507-6799000	LUMP	20000.00000	20000.00	30000.00000	30000.00		
	BANK SHAPING							
0030	2507-6800061	1528.600 TON	70.00000	107002.00	45.00000	68787.00		
	REVTMENT, CLASS E							
0040	2533-4980005	LUMP	5000.00000	5000.00	20000.00000	20000.00		
	MOBILIZATION							
	SECTION TOTALS		\$	138,204.90	\$	125,271.85	\$	
-----								
SECTION 0002	ROADWAY ITEMS		MB-014-1(502)85--77-50					
0050	2101-0850002	8.000 UNIT	200.00000	1600.00	400.00000	3200.00		
	CLEARING AND GRUBBING							
0060	2528-8445110	LUMP	5000.00000	5000.00	1650.00000	1650.00		
	TRAFFIC CONTROL							
0070	2528-8445113	20.000 EACH	450.00000	9000.00	450.00000	9000.00		
	FLAGGERS							
0080	2602-0000312	500.000 LF	4.00000	2000.00	5.00000	2500.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0090	2602-0000350	500.000 LF	3.00000	1500.00	1.00000	500.00		
	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
	SECTION TOTALS		\$	19,100.00	\$	16,850.00	\$	
-----								
SECTION 0003	ROADWAY ITEMS		STPN-117-1(29)--2J-50					
0100	2101-0850001	0.300 ACRE	6000.00000	1800.00	50000.00000	15000.00		
	CLEARING AND GRUBBING							
0110	2102-2625001	182.100 CY	30.00000	5463.00	25.00000	4552.50		
	EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0120	2105-8425015	272.600 CY	15.00000	4089.00	15.00000	4089.00		
	TOPSOIL, STRIP, SALVAGE AND SPREAD							
0130	2528-8445110	LUMP	5000.00000	5000.00	2650.00000	2650.00		
	TRAFFIC CONTROL							
0140	2528-8445113	10.000 EACH	450.00000	4500.00	450.00000	4500.00		
	FLAGGERS							

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 303 7

Bid Order: 303  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 50-0141-502

Primary County: JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		( 7 ) IO166 IOWA EARTH WORKS		( 8 ) MA225 MANATT'S, INC.		( )	
0150 2533-4980005	LUMP	5000.00000	5000.00	25000.00000	25000.00		
MOBILIZATION							
0160 2601-2638352	75.000 SQ	20.00000	1500.00	25.00000	1875.00		
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0170 2602-0000312	1004.000 LF	4.00000	4016.00	5.00000	5020.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
SECTION TOTALS		\$	31,368.00	\$	62,686.50	\$	
-----							
SECTION 0004 REPAIRS TO DESIGN NO. 0517; BANK STABILIZATION STPN-117-1(29)--2J-50							
0180 2104-2710020	349.000 CY	20.00000	6980.00	18.00000	6282.00		
EXCAVATION, CLASS 10, CHANNEL							
0190 2507-3250005	665.000 SY	5.50000	3657.50	4.00000	2660.00		
ENGINEERING FABRIC							
0200 2507-6800061	537.000 TON	70.00000	37590.00	55.00000	29535.00		
REVTMENT, CLASS E							
SECTION TOTALS		\$	48,227.50	\$	38,477.00	\$	
-----							
SECTION 0005 ROADWAY ITEMS		STPN-224-1(17)--2J-50					
0210 2104-2710020	730.900 CY	20.00000	14618.00	30.00000	21927.00		
EXCAVATION, CLASS 10, CHANNEL							
0220 2507-3250005	1096.400 SY	3.00000	3289.20	4.00000	4385.60		
ENGINEERING FABRIC							
0230 2507-6800061	1184.100 TON	70.00000	82887.00	45.00000	53284.50		
REVTMENT, CLASS E							
0240 2528-8445110	LUMP	5000.00000	5000.00	1650.00000	1650.00		
TRAFFIC CONTROL							
0250 2528-8445113	10.000 EACH	450.00000	4500.00	450.00000	4500.00		
FLAGGERS							
0260 2533-4980005	LUMP	5000.00000	5000.00	8000.00000	8000.00		
MOBILIZATION							
0270 2599-9999009	225.000 LF	19.00000	4275.00	105.00000	23625.00		
('LINEAR FEET' ITEM) CLEAN OUT RCB CULVERT							
SECTION TOTALS		\$	119,569.20	\$	117,372.10	\$	
-----							
CONTRACT TOTALS		\$	356,469.60	\$	360,657.45	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 08/21/17  
Page: 305 1

Bid Order: 305 Contract ID: 77-0804-075  
Letting Date: 170718 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: POLK  
No Established DBE Goal

Project: IMN-080-4(75)139--0E-77  
Work Type: REVETMENT  
County: POLK Prj Awd Amt: \$95,172.80  
Route: I-80  
Location: FOUR MILE CREEK 1.4 MI E OF E I-35/235  
INTERCHANGE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	LO083 LODGE CONSTRUCTION INC.	\$ 95,172.80	100.00 %
2	IO166 IOWA EARTH WORKS	\$ 111,570.80	117.22 %
3	PE320 PETERSON CONTRACTORS INC.	\$ 118,914.68	124.94 %
4	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 119,901.70	125.98 %
5	RE300 REILLY CONSTRUCTION CO., INC.	\$ 122,114.60	128.30 %
6	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 131,387.60	138.05 %
7	EL045 ELDER CORPORATION	\$ 164,000.00	172.31 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 305 2

Bid Order: 305  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 77-0804-075

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) LO083 LODGE CONSTRUCTION INC.		( 2 ) IO166 IOWA EARTH WORKS		( 3 ) PE320 PETERSON CONTRACTORS INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.300 ACRE	5000.00000	1500.00	3000.00000	900.00	23650.00000	7095.00	
0020 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	50.000 CY	50.00000	2500.00	20.00000	1000.00	9.75000	487.50	
0030 2417-0225024 APRONS, METAL, 24 IN. DIA.	1.000 EACH	1200.00000	1200.00	1500.00000	1500.00	617.50000	617.50	
0040 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	6.000 LF	125.00000	750.00	250.00000	1500.00	112.50000	675.00	
0050 2528-8445110 TRAFFIC CONTROL	LUMP	3000.00000	3000.00	5000.00000	5000.00	10200.00000	10200.00	
0060 2533-4980005 MOBILIZATION	LUMP	12500.00000	12500.00	5000.00000	5000.00	29500.00000	29500.00	
0070 2602-0000020 SILT FENCE	200.000 LF	3.00000	600.00	4.00000	800.00	2.50000	500.00	
0080 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	200.000 LF	2.00000	400.00	2.50000	500.00	1.00000	200.00	
0090 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	20.000 LF	1.00000	20.00	50.00000	1000.00	1.00000	20.00	
0100 2602-0000212 FLOATING SILT CURTAIN (HANGING)	400.000 LF	24.00000	9600.00	40.00000	16000.00	20.00000	8000.00	
0110 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	200.000 LF	5.00000	1000.00	20.00000	4000.00	5.00000	1000.00	
SECTION TOTALS		\$	33,070.00	\$	37,200.00	\$	58,295.00	
SECTION 0002 DESIGN NO. 2318; REPAIRS TO A DUAL 188'-4 X 56'-0 PRETENSION PRESTRESSED BEAM BRIDGE								
0120 2102-2710090 EXCAVATION, CLASS 10, WASTE	1534.000 CY	12.00000	18408.00	10.00000	15340.00	14.25000	21859.50	
0130 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1534.000 CY	12.00000	18408.00	20.00000	30680.00	7.50000	11505.00	
0140 2507-3250005 ENGINEERING FABRIC	385.200 SY	4.00000	1540.80	4.00000	1540.80	2.15000	828.18	
0150 2507-6800061 REVTMENT, CLASS E	383.000 TON	62.00000	23746.00	70.00000	26810.00	69.00000	26427.00	
SECTION TOTALS		\$	62,102.80	\$	74,370.80	\$	60,619.68	
CONTRACT TOTALS		\$	95,172.80	\$	111,570.80	\$	118,914.68	



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 305 3

Bid Order: 305  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 77-0804-075

Primary County: POLK

			( 4 ) JA250 JASPER CONST. SERVICES, INC.		( 5 ) RE300 REILLY CONSTRUCTION CO., INC		( 6 ) HE420 HERBERGER CONSTR. CO., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.300	ACRE	30000.00000	9000.00	50000.00000	15000.00	33000.00000	9900.00
0020 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	50.000	CY	20.00000	1000.00	20.00000	1000.00	23.00000	1150.00
0030 2417-0225024 APRONS, METAL, 24 IN. DIA.	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	750.00000	750.00
0040 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	6.000	LF	175.00000	1050.00	160.00000	960.00	85.00000	510.00
0050 2528-8445110 TRAFFIC CONTROL		LUMP	13500.00000	13500.00	15000.00000	15000.00	3400.00000	3400.00
0060 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00	20000.00000	20000.00	19500.00000	19500.00
0070 2602-0000020 SILT FENCE	200.000	LF	2.50000	500.00	2.75000	550.00	2.50000	500.00
0080 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	200.000	LF	1.00000	200.00	2.00000	400.00	1.00000	200.00
0090 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	20.000	LF	1.00000	20.00	2.00000	40.00	1.00000	20.00
0100 2602-0000212 FLOATING SILT CURTAIN (HANGING)	400.000	LF	12.00000	4800.00	22.00000	8800.00	20.00000	8000.00
0110 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	200.000	LF	2.50000	500.00	5.50000	1100.00	5.00000	1000.00
SECTION TOTALS			\$	51,570.00	\$	63,850.00	\$	44,930.00
SECTION 0002 DESIGN NO. 2318; REPAIRS TO A DUAL 188'-4 X 56'-0 PRETENSION PRESTRESSED BEAM BRIDGE								
0120 2102-2710090 EXCAVATION, CLASS 10, WASTE	1534.000	CY	13.50000	20709.00	16.00000	24544.00	22.50000	34515.00
0130 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1534.000	CY	15.00000	23010.00	5.00000	7670.00	17.00000	26078.00
0140 2507-3250005 ENGINEERING FABRIC	385.200	SY	2.25000	866.70	3.00000	1155.60	5.50000	2118.60
0150 2507-6800061 REVTMENT, CLASS E	383.000	TON	62.00000	23746.00	65.00000	24895.00	62.00000	23746.00
SECTION TOTALS			\$	68,331.70	\$	58,264.60	\$	86,457.60
CONTRACT TOTALS			\$	119,901.70	\$	122,114.60	\$	131,387.60

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 305 4

Bid Order: 305  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 77-0804-075

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 7 ) EL045 ELDER CORP.							
SECTION 0001 ROADWAY ITEMS							
0010 2101-0850001 CLEARING AND GRUBBING	0.300 ACRE	38728.67000	11618.60				
0020 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	50.000 CY	14.00000	700.00				
0030 2417-0225024 APRONS, METAL, 24 IN. DIA.	1.000 EACH	1275.00000	1275.00				
0040 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	6.000 LF	135.00000	810.00				
0050 2528-8445110 TRAFFIC CONTROL	LUMP	2500.00000	2500.00				
0060 2533-4980005 MOBILIZATION	LUMP	11500.00000	11500.00				
0070 2602-0000020 SILT FENCE	200.000 LF	2.75000	550.00				
0080 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	200.000 LF	1.00000	200.00				
0090 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	20.000 LF	1.00000	20.00				
0100 2602-0000212 FLOATING SILT CURTAIN (HANGING)	400.000 LF	21.00000	8400.00				
0110 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	200.000 LF	5.25000	1050.00				
SECTION TOTALS		\$	38,623.60		\$		\$
SECTION 0002 DESIGN NO. 2318; REPAIRS TO A DUAL 188'-4 X 56'-0 PRETENSION PRESTRESSED BEAM BRIDGE							
0120 2102-2710090 EXCAVATION, CLASS 10, WASTE	1534.000 CY	48.00000	73632.00				
0130 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1534.000 CY	12.00000	18408.00				
0140 2507-3250005 ENGINEERING FABRIC	385.200 SY	7.00000	2696.40				
0150 2507-6800061 REVTMENT, CLASS E	383.000 TON	80.00000	30640.00				
SECTION TOTALS		\$	125,376.40		\$		\$
CONTRACT TOTALS							
		\$	164,000.00		\$		\$

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 08/21/17  
 Page: 306 1

Bid Order: 306 Contract ID: 91-C091-118  
 Letting Date: 170718 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to MANATT'S, INC.  
 Contract Period: 20 WORK DAYS Late Start Date: 10/09/17

Primary County: WARREN  
 No Established DBE Goal

Project: FM-C091(118)--55-91  
 Work Type: LONGITUDINAL SUBDRAINS  
 County: WARREN Prj Awd Amt: \$286,211.37  
 Route: S23  
 Location: S23, FROM STATE HWY 92 4.3 MILES TO G24

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA225 MANATT'S, INC.	\$ 286,211.37	100.00 %
2	ED041 EDWARDS CONTRACTING-DIV OF REDING GRAVEL & EXCAVATING CO,INC	\$ 302,700.04	105.76 %
3	PE320 PETERSON CONTRACTORS INC.	\$ 311,891.10	108.97 %
4	EM023 EMPIRE CONSTRUCTION AND TRENCHING, INC	\$ 351,564.03	122.83 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 306 2

Bid Order: 306  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 91-C091-118

Primary County: WARREN

			( 1 ) MA225 MANATT'S, INC.		( 2 ) ED041 EDWARDS CONT.-DIV. OF REDING		( 3 ) PE320 PETERSON CONTRACTORS INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	46823.000	LF	5.19000	243011.37	5.48000	256590.04	5.70000	266891.10
0020 2502-8221304 SUBDRAIN OUTLET, DR-304	74.000	EACH	175.00000	12950.00	165.00000	12210.00	175.00000	12950.00
0030 2528-8445110 TRAFFIC CONTROL		LUMP	4500.00000	4500.00	5700.00000	5700.00	6800.00000	6800.00
0040 2528-8445113 FLAGGERS	30.000	EACH	450.00000	13500.00	450.00000	13500.00	450.00000	13500.00
0050 2528-8445115 PILOT CARS	10.000	EACH	675.00000	6750.00	675.00000	6750.00	675.00000	6750.00
0060 2533-4980005 MOBILIZATION		LUMP	5500.00000	5500.00	7950.00000	7950.00	5000.00000	5000.00
SECTION TOTALS			\$	286,211.37	\$	302,700.04	\$	311,891.10
CONTRACT TOTALS			\$	286,211.37	\$	302,700.04	\$	311,891.10

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 306 3

Bid Order: 306  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 91-C091-118

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) EM023 EMPIRE CONSTRUCTION AND TREN	UNIT PRICE	AMOUNT	( )	UNIT PRICE	AMOUNT	( )	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS										
0010 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	46823.000	LF	6.61000	309500.03						
0020 2502-8221304 SUBDRAIN OUTLET, DR-304	74.000	EACH	173.50000	12839.00						
0030 2528-8445110 TRAFFIC CONTROL		LUMP	3975.00000	3975.00						
0040 2528-8445113 FLAGGERS	30.000	EACH	450.00000	13500.00						
0050 2528-8445115 PILOT CARS	10.000	EACH	675.00000	6750.00						
0060 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00						
SECTION TOTALS			\$	351,564.03		\$			\$	
CONTRACT TOTALS			\$	351,564.03		\$			\$	

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 08/21/17  
 Page: 351 1

Bid Order: 351 Contract ID: 00-000S-937  
 Letting Date: 170718 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by COLLINS & HERMANN, INC.  
 Contract Period: By Individual Site Numbers

Primary County: STATEWIDE  
 No Established DBE Goal

Project: NHSN-000-S(937)--2R-00  
 Work Type: TRAFFIC SIGNS  
 County: STATEWIDE Prj Awd Amt: \$124,411.60  
 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.	\$ 124,411.60	100.00 %
2	VO080 VOLTMER, INC.	\$ 136,268.80	109.53 %
3	K.100 K & W ELECTRIC, INC.	\$ 139,872.75	112.42 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 351 2

Bid Order: 351  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 00-000S-937

Primary County: STATEWIDE

			( 1 ) CO105 COLLINS & HERMANN, INC.		( 2 ) VO080 VOLTMER, INC.		( 3 ) K.100 K & W ELECTRIC, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNING ITEMS - DIVISION 1 - STANDARD TIME FRAME								
0010 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000 EACH		350.00000	700.00	480.00000	960.00	1750.00000	3500.00
0020 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	30.000 EACH		400.00000	12000.00	528.00000	15840.00	500.00000	15000.00
0030 2524-9081261 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 6'-0"	6.000 EACH		800.00000	4800.00	745.00000	4470.00	800.00000	4800.00
0040 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	609.300 LF		12.00000	7311.60	16.00000	9748.80	17.50000	10662.75
0050 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	46.000 EACH		475.00000	21850.00	765.00000	35190.00	500.00000	23000.00
0060 2524-9281000 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY	8.000 EACH		150.00000	1200.00	360.00000	2880.00	155.00000	1240.00
0070 2524-9680250 INSTALL TYPE B SIGN	32.000 EACH		500.00000	16000.00	525.00000	16800.00	600.00000	19200.00
0080 2528-8445110 TRAFFIC CONTROL	LUMP		9000.00000	9000.00	1000.00000	1000.00	5000.00000	5000.00
0090 2533-4980005 MOBILIZATION	LUMP		10000.00000	10000.00	11520.00000	11520.00	15000.00000	15000.00
SECTION TOTALS			\$	82,861.60	\$	98,408.80	\$	97,402.75
SECTION 0002 SIGNING ITEMS - DIVISION 2 - ACCELERATED TIME FRAME								
0100 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	6.000 EACH		500.00000	3000.00	800.00000	4800.00	350.00000	2100.00
0110 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	2.000 EACH		225.00000	450.00	240.00000	480.00	250.00000	500.00
0120 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	4.000 EACH		400.00000	1600.00	240.00000	960.00	500.00000	2000.00
0130 2524-9081261 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 6'-0"	4.000 EACH		800.00000	3200.00	865.00000	3460.00	800.00000	3200.00
0140 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	2.000 EACH		1000.00000	2000.00	1040.00000	2080.00	1000.00000	2000.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 351 3

Bid Order: 351  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 00-000S-937

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) CO105 COLLINS & HERMANN, INC.		( 2 ) VO080 VOLTMER, INC.		( 3 ) K.100 K & W ELECTRIC, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	6.000 EACH	1200.00000	7200.00	1060.00000	6360.00	1200.00000	7200.00
0160 2524-9281000 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY	14.000 EACH	150.00000	2100.00	360.00000	5040.00	155.00000	2170.00
0170 2524-9680250 INSTALL TYPE B SIGN	6.000 EACH	500.00000	3000.00	720.00000	4320.00	800.00000	4800.00
0180 2528-8445110 TRAFFIC CONTROL	LUMP	9000.00000	9000.00	1000.00000	1000.00	2500.00000	2500.00
0190 2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00	9360.00000	9360.00	16000.00000	16000.00
SECTION TOTALS		\$	41,550.00	\$	37,860.00	\$	42,470.00
CONTRACT TOTALS		\$	124,411.60	\$	136,268.80	\$	139,872.75



IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 08/21/17  
 Page: 352 1

Bid Order: 352 Contract ID: 01-0802-244  
 Letting Date: 170718 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by GRYP, DAVE CONSTRUCTION, INC.  
 Contract Period: Completion Date: 10/01/18

Primary County: ADAIR  
 No Established DBE Goal

Project: IMN-080-2(244)73--0E-01  
 Work Type: GUARDRAIL REPAIR  
 County: ADAIR Prj Awd Amt: \$73,200.00  
 Route: I-80  
 Location: FROM CASS COUNTY, EAST TO JORDAN CR PKWY IN  
 WEST DES MOINES (ON-CALL)

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GR360 DAVE GRYP CONSTRUCTION, INC.	\$ 73,200.00	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 352 2

Bid Order: 352  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 01-0802-244

Primary County: ADAIR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		( 1 ) GR360 GRYP, DAVE CONSTRUCTION, INC	( )	( )	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2505-6001010	500.000	EACH	35.00000	17500.00		
	LINE POST, REPAIR						
0020	2505-6001012	250.000	EACH	95.00000	23750.00		
	LINE POST, REPLACE						
0030	2505-6001014	15.000	EACH	800.00000	12000.00		
	LINE POST FOUNDATION, REPLACE						
0040	2505-6001020	10.000	EACH	1500.00000	15000.00		
	END ANCHOR, REPAIR						
0050	2505-6001030	4.000	EACH	300.00000	1200.00		
	TURNBUCKLE, REPLACE						
0060	2505-6001040	500.000	LF	0.50000	250.00		
	HIGH TENSION CABLE GUARDRAIL, REPLACE						
0070	2528-8445110		LUMP	500.00000	500.00		
	TRAFFIC CONTROL						
0080	2533-4980020	1.000	EACH	3000.00000	3000.00		
	MOBILIZATION, ON-CALL						
SECTION TOTALS				\$	73,200.00	\$	\$
CONTRACT TOTALS				\$	73,200.00	\$	\$

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 08/21/17  
 Page: 353 1

Bid Order: 353 Contract ID: 38-C038-107  
 Letting Date: 170718 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by QUALITY STRIPING, INC.  
 Contract Period: 45 WORK DAYS Late Start Date: 08/21/17

Primary County: GRUNDY  
 No Established DBE Goal

Project: FM-C038(107)--55-38  
 Work Type: PAVEMENT MARKINGS  
 County: GRUNDY Prj Awd Amt: \$72,662.56  
 Route: MULTIPLE ROUTES  
 Location: VARIOUS FM PAVED ROUTES

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	QU131 QUALITY STRIPING, INC.	\$ 72,662.56	100.00 %
2	VO025 VOGEL TRAFFIC SERVICES, INC.	\$ 73,472.18	101.11 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 353 2

Bid Order: 353  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 38-C038-107

Primary County: GRUNDY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) QUI31 QUALITY STRIPING, INC.	( 2 ) VO025 VOGEL TRAFFIC SERVICES, INC.	( )
		UNIT PRICE	AMOUNT	UNIT PRICE
		AMOUNT	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS				
0010 2527-9263109	17005.600 STA	3.85000	65471.56	3.96000
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED			67342.18
0020 2527-9263137	48.000 EACH	50.00000	2400.00	60.00000
	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED			2880.00
0030 2528-8445110	LUMP	876.00000	876.00	500.00000
	TRAFFIC CONTROL			500.00
0040 2528-8445113	5.000 EACH	450.00000	2250.00	450.00000
	FLAGGERS			2250.00
0050 2533-4980005	LUMP	1665.00000	1665.00	500.00000
	MOBILIZATION			500.00
	SECTION TOTALS	\$	72,662.56	\$
	CONTRACT TOTALS	\$	72,662.56	\$

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 08/21/17

Page: 354 1

Bid Order: 354 Contract ID: 40-0355-106  
Letting Date: 170718 10:00 A.M.  
Letting Status: CONTRACT SIGNED by GRYP, DAVE CONSTRUCTION, INC.  
Contract Period: Completion Date: 11/21/17

Primary County: HAMILTON  
Established DBE Goal: 1.00 %

Project: IHSIPX-035-5(106)133--08-40  
Work Type: GUARDRAIL  
County: HAMILTON Prj Awd Amt: \$1,247,563.24  
Route: I-35  
Location: IA 175 (ELLSWORTH) TO US 20

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DAVE GRYP 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	GR360 DAVE GRYP CONSTRUCTION, INC.	\$ 1,247,563.24	100.00 %
2	LO280 LOVEWELL FENCING, INC.	\$ 1,587,244.20	127.22 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
Page: 354 2

Bid Order: 354  
Letting Date: 07/18/17 10:00 A.M.

Contract ID: 40-0355-106

Primary County: HAMILTON

			( 1 ) GR360 GRYP, DAVE CONSTRUCTION, INC		( 2 ) LO280 LOVEWELL FENCING, INC.		( )	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2102-0425070 SPECIAL BACKFILL	59.000 TON	71.50000	4218.50	200.00000	11800.00		
0020	2102-2625000 EMBANKMENT-IN-PLACE	288.000 CY	35.00000	10080.00	35.00000	10080.00		
0030	2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	4174.700 CY	14.00000	58445.80	14.00000	58445.80		
0040	2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	133.000 SY	18.00000	2394.00	18.00000	2394.00		
0050	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	686.100 SY	88.00000	60376.80	85.00000	58318.50		
0060	2123-7450000 SHOULDER CONSTRUCTION, EARTH	11.000 STA	800.00000	8800.00	800.00000	8800.00		
0070	2210-0475290 MACADAM STONE BASE	39.000 TON	100.00000	3900.00	100.00000	3900.00		
0080	2312-8260050 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	28.600 CY	75.00000	2145.00	75.00000	2145.00		
0090	2416-1165018 CULVERT, 2000D CONCRETE ENTRANCE PIPE, 18 IN. DIA.	54.000 LF	95.00000	5130.00	95.00000	5130.00		
0100	2417-5895018 BEVELED PIPE AND GUARD, 18 INCH	2.000 EACH	2000.00000	4000.00	2000.00000	4000.00		
0110	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1214.600 LF	4.00000	4858.40	15.00000	18219.00		
0120	2505-4008130 REMOVAL OF CABLE GUARDRAIL	822.000 LF	10.00000	8220.00	5.00000	4110.00		
0130	2505-4008300 STEEL BEAM GUARDRAIL	550.000 LF	15.00000	8250.00	25.00000	13750.00		
0140	2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	6.000 EACH	250.00000	1500.00	2500.00000	15000.00		
0150	2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	8.000 EACH	2200.00000	17600.00	2600.00000	20800.00		
0160	2505-6000111 HIGH TENSION CABLE GUARDRAIL	48125.700 LF	6.92000	333029.84	10.00000	481257.00		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 354 3

Bid Order: 354  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 40-0355-106

Primary County: HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) GR360 GRYP, DAVE CONSTRUCTION, INC		( 2 ) LO280 LOVEWELL FENCING, INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	48.000	EACH	1800.00000	86400.00	2800.00000	134400.00		
0180 2510-6745850 REMOVAL OF PAVEMENT	4846.700	SY	12.00000	58160.40	12.00000	58160.40		
0190 2528-8445110 TRAFFIC CONTROL		LUMP	45000.00000	45000.00	42480.00000	42480.00		
0200 2533-4980005 MOBILIZATION		LUMP	81000.00000	81000.00	190000.00000	190000.00		
0210 2601-2634105 MULCHING, BONDED FIBER MATRIX	35.900	ACRE	2630.00000	94417.00	2630.00000	94417.00		
0220 2601-2634450 COMPOST	35.900	ACRE	7525.00000	270147.50	7525.00000	270147.50		
0230 2601-2636060 SALT TOLERANT SEEDING	35.900	ACRE	2100.00000	75390.00	2100.00000	75390.00		
0240 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000	LF	5.00000	2000.00	5.00000	2000.00		
0250 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	400.000	LF	1.50000	600.00	1.50000	600.00		
0260 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0270 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS			\$	1,247,563.24	\$	1,587,244.20	\$	
CONTRACT TOTALS			\$	1,247,563.24	\$	1,587,244.20	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 08/21/17  
Page: 355 1

Bid Order: 355 Contract ID: 78-0293-201  
Letting Date: 170718 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to HIGHWAY SIGNING, INC.  
Contract Period: Completion Date: 10/30/17

Primary County: POTTAWATTAMIE  
No Established DBE Goal

Project: IMN-029-3(201)52--0E-78  
Work Type: PAVEMENT MARKINGS  
County: POTTAWATTAMIE Prj Awd Amt: \$109,408.80  
Route: I-29  
Location: VARIOUS INTERSTATE ROUTES IN COUNCIL BLUFFS

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HI064 HIGHWAY SIGNING, INC.	\$ 109,408.80	100.00 %

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IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 355 2

Bid Order: 355  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 78-0293-201

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) HI064 HIGHWAY SIGNING, INC.	UNIT PRICE	AMOUNT	( )	UNIT PRICE	AMOUNT	( )	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS										
0010 2527-9263109	6764.800	STA	6.00000	40588.80						
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED										
0020 2527-9263137	72.000	EACH	60.00000	4320.00						
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED										
0030 2528-8445110		LUMP	30000.00000	30000.00						
TRAFFIC CONTROL										
0040 2528-9290050	30.000	CDAY	100.00000	3000.00						
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)										
0050 2533-4980005		LUMP	30000.00000	30000.00						
MOBILIZATION										
0060 2590-0000020		LUMP	1500.00000	1500.00						
PROJECT MANAGEMENT										
SECTION TOTALS			\$	109,408.80		\$			\$	
CONTRACT TOTALS			\$	109,408.80		\$			\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 08/21/17  
Page: 401 1

Bid Order: 401 Contract ID: 06-0302-252  
Letting Date: 170718 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to HATCH GRADING & CONTRACTING, INC.  
Contract Period: 30 WORK DAYS Approximate Start Date: 09/25/17

Primary County: BENTON  
No Established DBE Goal

Project: NHSN-030-6(252)--2R-06  
Work Type: SALVAGE AND REMOVAL  
County: BENTON Prj Awd Amt: \$51,987.50  
Route: U.S. 30  
Location: PARCELS 67 AND 70, 2212 73RD ST, VAN HORNE

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HA661 HATCH GRADING & CONTRACTING, INC.	\$ 51,987.50	100.00 %
2	PE320 PETERSON CONTRACTORS INC.	\$ 59,000.00	113.48 %
3	VI035 VIETH CONSTRUCTION CORPORATION	\$ 69,850.00	134.35 %
4	IO166 IOWA EARTH WORKS	\$ 71,000.00	136.57 %
5	DO150 DOSTAL CONSTRUCTION, INC.	\$ 84,250.13	162.05 %
6	LO083 LODGE CONSTRUCTION INC.	\$ 87,000.00	167.34 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
Page: 401 2

Bid Order: 401  
Letting Date: 07/18/17 10:00 A.M.

Contract ID: 06-0302-252

Primary County: BENTON

			( 1 ) HA661 HATCH GRADING & CONTRACTING,		( 2 ) PE320 PETERSON CONTRACTORS 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 SALVAGE AND REMOVAL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	3.500	ACRE	1425.00000	4987.50	1300.00000	4550.00	4300.00000	15050.00
0020 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 67		LUMP	27500.00000	27500.00	35670.00000	35670.00	39400.00000	39400.00
0030 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 70		LUMP	15000.00000	15000.00	16180.00000	16180.00	12000.00000	12000.00
0040 2538-6975110 SEALING WELLS	2.000	EACH	2250.00000	4500.00	1300.00000	2600.00	1700.00000	3400.00
SECTION TOTALS			\$	51,987.50	\$	59,000.00	\$	69,850.00
CONTRACT TOTALS			\$	51,987.50	\$	59,000.00	\$	69,850.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 401 3

Bid Order: 401  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 06-0302-252

Primary County: BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) IO166 IOWA EARTH WORKS		( 5 ) DO150 DOSTAL CONSTRUCTION, INC.		( 6 ) LO083 LODGE CONSTRUCTION INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS							
0010 2101-0850001 CLEARING AND GRUBBING	3.500 ACRE	2000.00000	7000.00	1500.00000	5250.00	1600.00000	5600.00
0020 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 67	LUMP	30000.00000	30000.00	52000.00000	52000.00	60000.00000	60000.00
0030 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 70	LUMP	30000.00000	30000.00	23000.13000	23000.13	19000.00000	19000.00
0040 2538-6975110 SEALING WELLS	2.000 EACH	2000.00000	4000.00	2000.00000	4000.00	1200.00000	2400.00
SECTION TOTALS		\$	71,000.00	\$	84,250.13	\$	87,000.00
CONTRACT TOTALS		\$	71,000.00	\$	84,250.13	\$	87,000.00

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 08/21/17  
Page: 402 1

Bid Order: 402 Contract ID: 31-0209-220-A  
Letting Date: 170718 10:00 A.M.  
Letting Status: CONTRACT SIGNED by CONNOLLY CONSTRUCTION, INC.  
Contract Period: 35 WORK DAYS Approximate Start Date: 09/25/17

Primary County: DUBUQUE  
No Established DBE Goal

Project: NHSN-020-9(220)--2R-31  
Work Type: SALVAGE AND REMOVAL  
County: DUBUQUE Prj Awd Amt: \$26,420.00  
Route: U.S. 20  
Location: 15 S. MAIN ST. IN DUBUQUE-PARCEL NO. 106

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CO455 CONNOLLY CONSTRUCTION, INC.	\$ 26,420.00	100.00 %
2	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 64,600.00	244.51 %
3	LO083 LODGE CONSTRUCTION INC.	\$ 66,000.00	249.81 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
Page: 402 2

Bid Order: 402  
Letting Date: 07/18/17 10:00 A.M.

Contract ID: 31-0209-220-A

Primary County: DUBUQUE

		( 1 ) CO455 CONNOLLY CONSTRUCTION, INC.		( 2 ) TS020 TSCHIGGFRIE EXCAV. CO.		( 3 ) LO083 LODGE CONSTRUCTION INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS							
0010 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 106	LUMP	26420.00000	26420.00	64600.00000	64600.00	66000.00000	66000.00
SECTION TOTALS		\$	26,420.00	\$	64,600.00	\$	66,000.00
CONTRACT TOTALS		\$	26,420.00	\$	64,600.00	\$	66,000.00

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 08/21/17  
Page: 403 1

Bid Order: 403 Contract ID: 78-0292-090  
Letting Date: 170718 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to NATIONAL CONCRETE CUTTING, INC.  
Contract Period: 15 WORK DAYS Approximate Start Date: 09/25/17

Primary County: POTTAWATTAMIE  
No Established DBE Goal

Project: IMN-029-2(90)53--0E-78  
Work Type: SALVAGE AND REMOVAL  
County: POTTAWATTAMIE Prj Awd Amt: \$19,500.00  
Route: I-29  
Location: PARCEL 418, 3621 4TH AVE, COUNCIL BLUFFS

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NA090 NATIONAL CONCRETE CUTTING, INC.	\$ 19,500.00	100.00 %
2	LO083 LODGE CONSTRUCTION INC.	\$ 24,500.00	125.64 %
3	DO150 DOSTAL CONSTRUCTION, INC.	\$ 43,313.13	222.11 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 403 2

Bid Order: 403  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 78-0292-090

Primary County: POTTAWATTAMIE

		( 1 ) NA090 NATIONAL CONCRETE CUTTING, I		( 2 ) LO083 LODGE CONSTRUCTION INC.		( 3 ) DO150 DOSTAL CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS							
0010 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 418	LUMP	19500.00000	19500.00	24500.00000	24500.00	43313.13000	43313.13
SECTION TOTALS		\$	19,500.00	\$	24,500.00	\$	43,313.13
CONTRACT TOTALS		\$	19,500.00	\$	24,500.00	\$	43,313.13



IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 08/21/17  
Page: 404 1

Bid Order: 404 Contract ID: 86-0306-251  
Letting Date: 170718 10:00 A.M.  
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.  
Contract Period: 70 WORK DAYS Approximate Start Date: 09/25/17

Primary County: TAMA  
No Established DBE Goal

Project: NHSN-030-6(251)--2R-86  
Work Type: SALVAGE AND REMOVAL  
County: TAMA Prj Awd Amt: \$62,100.00  
Route: U.S. 30  
Location: PAR. 18, 3297 'O' AVENUE & PAR. 4A, 2239 HWY  
30, TAMA & PARCEL 82, 3223 HIGHWAY 30,  
ELBERON

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 62,100.00	100.00 %
2	LO083 LODGE CONSTRUCTION INC.	\$ 69,000.00	111.11 %
3	PE430 J. PETTIECORD, INC.	\$ 79,925.00	128.70 %
4	HA661 HATCH GRADING & CONTRACTING, INC.	\$ 85,500.00	137.68 %
5	IO166 IOWA EARTH WORKS	\$ 120,000.00	193.23 %
6	EL045 ELDER CORPORATION	\$ 125,000.00	201.28 %
7	DO150 DOSTAL CONSTRUCTION, INC.	\$ 136,313.13	219.50 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 404 2

Bid Order: 404  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 86-0306-251

Primary County: TAMA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) PE320 PETERSON CONTRACTORS INC.		( 2 ) LO083 LODGE CONSTRUCTION INC.		( 3 ) PE430 PETTIECORD, J., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS							
0010 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 04A	LUMP	17500.00000	17500.00	25000.00000	25000.00	32000.00000	32000.00
0020 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 18	LUMP	15600.00000	15600.00	14000.00000	14000.00	9425.00000	9425.00
0030 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 82	LUMP	29000.00000	29000.00	30000.00000	30000.00	38500.00000	38500.00
SECTION TOTALS		\$	62,100.00	\$	69,000.00	\$	79,925.00
CONTRACT TOTALS		\$	62,100.00	\$	69,000.00	\$	79,925.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 404 3

Bid Order: 404  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 86-0306-251

Primary County: TAMA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) HA661 HATCH GRADING & CONTRACTING,	( 5 ) IO166 IOWA EARTH WORKS	( 6 ) EL045 ELDER CORP.			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS							
0010 2538-6970000	LUMP	31400.00000	31400.00	40000.00000	40000.00	44000.00000	44000.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 04A							
0020 2538-6970000	LUMP	22175.00000	22175.00	40000.00000	40000.00	17000.00000	17000.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 18							
0030 2538-6970000	LUMP	31925.00000	31925.00	40000.00000	40000.00	64000.00000	64000.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 82							
SECTION TOTALS		\$	85,500.00	\$	120,000.00	\$	125,000.00
CONTRACT TOTALS		\$	85,500.00	\$	120,000.00	\$	125,000.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 404 4

Bid Order: 404  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 86-0306-251

Primary County: TAMA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) DO150 DOSTAL CONSTRUCTION, INC.	( )	( )
		UNIT PRICE	AMOUNT	UNIT PRICE
			AMOUNT	UNIT PRICE
				AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS				
0010 2538-6970000	LUMP	30313.13000	30313.13	
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 04A				
0020 2538-6970000	LUMP	63000.00000	63000.00	
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 18				
0030 2538-6970000	LUMP	43000.00000	43000.00	
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 82				
SECTION TOTALS		\$	136,313.13	\$
CONTRACT TOTALS		\$	136,313.13	\$

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 08/21/17

Page: 501 1

Bid Order: 501 Contract ID: 07-2187-237  
Letting Date: 170718 10:00 A.M.  
Letting Status: CONTRACT SIGNED by SMITH SEEDING, INC.  
Contract Period: 40 WORK DAYS Late Start Date: 08/28/17

Primary County: BLACK HAWK  
No Established DBE Goal

Project: NHSN-218-7(237)--2R-07  
Work Type: LANDSCAPING  
County: BLACK HAWK Prj Awd Amt: \$429,286.00  
Route: U.S. 218  
Location: CO RD C57 INTERCHANGE TO CO RD C50  
INTERCHANGE (JANESVILLE)

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SM021 SMITH SEEDING, INC.	\$ 429,286.00	100.00 %
2	SO023 TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	\$ 513,743.00	119.67 %
3	PE320 PETERSON CONTRACTORS INC.	\$ 594,780.00	138.55 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 501 2

Bid Order: 501  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 07-2187-237

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		( 1 ) SM021 SMITH SEEDING, INC.		( 2 ) SO023 SOIL-TEK		( 3 ) PE320 PETERSON CONTRACTORS INC.	
-----							
SECTION 0001 LANDSCAPING ITEMS							
0010 2105-8425005	200.000 CY	50.00000	10000.00	80.00000	16000.00	100.00000	20000.00
TOPSOIL, FURNISH AND SPREAD							
0020 2526-8285000	LUMP	20000.00000	20000.00	6250.00000	6250.00	10000.00000	10000.00
CONSTRUCTION SURVEY							
0030 2528-8445110	LUMP	5000.00000	5000.00	4400.00000	4400.00	5000.00000	5000.00
TRAFFIC CONTROL							
0040 2533-4980005	LUMP	25000.00000	25000.00	20000.00000	20000.00	59000.00000	59000.00
MOBILIZATION							
0050 2599-9999010	LUMP	17500.00000	17500.00	26000.00000	26000.00	10000.00000	10000.00
('LUMP SUM' ITEM) JANESVILLE PLANTER GROUP							
0060 2601-2633100	143.400 ACRE	65.00000	9321.00	80.00000	11472.00	75.00000	10755.00
MOWING							
0070 2601-2636043	17.300 ACRE	800.00000	13840.00	750.00000	12975.00	1000.00000	17300.00
SEEDING AND FERTILIZING (RURAL)							
0080 2610-0000600	LUMP	25000.00000	25000.00	10000.00000	10000.00	33000.00000	33000.00
TILLAGE							
0090 2611-0000100	1028.000 EACH	50.00000	51400.00	57.00000	58596.00	100.00000	102800.00
SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)							
0100 2611-0000200	761.000 EACH	325.00000	247325.00	450.00000	342450.00	425.00000	323425.00
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)							
0110 2612-0000520	14.000 ACRE	350.00000	4900.00	400.00000	5600.00	250.00000	3500.00
ROADSIDE SPRAY FOR WEED CONTROL							
SECTION TOTALS		\$	429,286.00	\$	513,743.00	\$	594,780.00
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CONTRACT TOTALS		\$	429,286.00	\$	513,743.00	\$	594,780.00
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IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 08/21/17  
 Page: 502 1

Bid Order: 502 Contract ID: 48-0806-416  
 Letting Date: 170718 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by JASPER CONST. SERVICES, INC.  
 Contract Period: 20 WORK DAYS Late Start Date: 10/02/17

Primary County: IOWA  
 No Established DBE Goal

Project: IMN-080-6(416)206--0E-48  
 Work Type: LANDSCAPING  
 County: IOWA Prj Awd Amt: \$131,066.00  
 Route: I-80  
 Location: CO RD V38 TO CO RD V52

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 131,066.00	100.00 %
2	SM021 SMITH SEEDING, INC.	\$ 178,298.00	136.03 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 502 2

Bid Order: 502  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 48-0806-416

Primary County: IOWA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING ITEMS								
0010 2101-0850001	4.900	ACRE	9000.00000	44100.00	14030.00000	68747.00		
CLEARING AND GRUBBING								
0020 2101-0850002	785.000	UNIT	32.00000	25120.00	50.00000	39250.00		
CLEARING AND GRUBBING								
0030 2105-8425005	6.000	CY	100.00000	600.00	60.00000	360.00		
TOPSOIL, FURNISH AND SPREAD								
0040 2519-3300600	100.000	LF	7.00000	700.00	8.00000	800.00		
FENCE, SAFETY								
0050 2528-8445110		LUMP	3000.00000	3000.00	5000.00000	5000.00		
TRAFFIC CONTROL								
0060 2533-4980005		LUMP	8000.00000	8000.00	12000.00000	12000.00		
MOBILIZATION								
0070 2599-9999001	4.600	ACRE	1000.00000	4600.00	400.00000	1840.00		
('ACRES' ITEM) HERBICIDE APPLICATION, CONTROL BRUSH								
0080 2599-9999010		LUMP	3000.00000	3000.00	5000.00000	5000.00		
('LUMP SUM' ITEM) HERBICIDE APPLICATION CUT STUMP								
0090 2599-9999010		LUMP	10000.00000	10000.00	12200.00000	12200.00		
('LUMP SUM' ITEM) TREE PRUNING								
0100 2601-2633100	4.600	ACRE	300.00000	1380.00	250.00000	1150.00		
MOWING								
0110 2601-2636044	0.300	ACRE	5000.00000	1500.00	4000.00000	1200.00		
SEEDING AND FERTILIZING (URBAN)								
0120 2601-2639010	1.000	SQ	200.00000	200.00	600.00000	600.00		
SODDING								
0130 2601-2643110	0.600	MGAL	60.00000	36.00	60.00000	36.00		
WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION								
0140 2601-3000201	603.000	EACH	10.00000	6030.00	5.00000	3015.00		
HERBICIDE APPLICATION, CUT STUMP								
0150 2610-0000180		LUMP	1000.00000	1000.00	2000.00000	2000.00		
FLOWERS, AS PER PLAN								
0160 2610-0000600		LUMP	2000.00000	2000.00	3500.00000	3500.00		
TILLAGE								
0170 2611-0000200	36.000	EACH	550.00000	19800.00	600.00000	21600.00		
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)								
SECTION TOTALS			\$	131,066.00	\$	178,298.00	\$	
CONTRACT TOTALS			\$	131,066.00	\$	178,298.00	\$	



IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 08/21/17  
Page: 503 1

Bid Order: 503 Contract ID: 50-0805-347  
Letting Date: 170718 10:00 A.M.  
Letting Status: CONTRACT SIGNED by JASPER CONST. SERVICES, INC.  
Contract Period: 60 WORK DAYS Late Start Date: 10/02/17

Primary County: JASPER  
No Established DBE Goal

Project: IMN-080-5(347)179--0E-50  
Work Type: LANDSCAPING  
County: JASPER Prj Awd Amt: \$300,186.00  
Route: I-80  
Location: CO RD T38 TO IA 146

Project: IMN-080-5(346)148--0E-77  
Work Type: LANDSCAPING  
County: POLK Prj Awd Amt: \$133,505.00  
Route: I-80  
Location: REST AREAS JUST W OF CO RD S27 (EB/WB)

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 433,691.00	100.00 %
2	IO166 IOWA EARTH WORKS	\$ 529,296.50	122.04 %
3	SM021 SMITH SEEDING, INC.	\$ 562,638.45	129.73 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 503 2

Bid Order: 503  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 50-0805-347

Primary County: JASPER

			( 1 ) JA250 JASPER CONST. SERVICES, INC.		( 2 ) IO166 IOWA EARTH WORKS		( 3 ) SM021 SMITH SEEDING, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING ITEMS			IMN-080-5(347)179--0E-50					
0010 2101-0850001	16.500	ACRE	6000.00000	99000.00	1600.00000	26400.00	9678.33000	159692.45
CLEARING AND GRUBBING								
0020 2101-0850002	1553.000	UNIT	30.00000	46590.00	30.00000	46590.00	50.00000	77650.00
CLEARING AND GRUBBING								
0030 2519-3300600	200.000	LF	7.00000	1400.00	4.00000	800.00	5.00000	1000.00
FENCE, SAFETY								
0040 2528-8445110		LUMP	2000.00000	2000.00	5000.00000	5000.00	5000.00000	5000.00
TRAFFIC CONTROL								
0050 2533-4980005		LUMP	15000.00000	15000.00	30000.00000	30000.00	20000.00000	20000.00
MOBILIZATION								
0060 2599-9999010		LUMP	5000.00000	5000.00	10000.00000	10000.00	5000.00000	5000.00
('LUMP SUM' ITEM) BERM RESHAPING								
0070 2599-9999010		LUMP	5000.00000	5000.00	8000.00000	8000.00	8500.00000	8500.00
('LUMP SUM' ITEM) HERBICIDE APPLICATION								
CUT STUMP								
0080 2599-9999010		LUMP	100.00000	100.00	300.00000	300.00	500.00000	500.00
('LUMP SUM' ITEM) REMOVE STEEL POSTS								
0090 2599-9999010		LUMP	15000.00000	15000.00	40000.00000	40000.00	7000.00000	7000.00
('LUMP SUM' ITEM) TREE PRUNING								
0100 2599-9999014	3750.000	SF	0.30000	1125.00	1.25000	4687.50	0.65000	2437.50
('SQUARE FEET' ITEM) URBAN SEEDING								
0110 2601-2633100	12.000	ACRE	200.00000	2400.00	50.00000	600.00	200.00000	2400.00
MOWING								
0120 2601-2635800	1.500	ACRE	500.00000	750.00	500.00000	750.00	1000.00000	1500.00
SEEDBED AERATION								
0130 2601-2636017	1.700	ACRE	600.00000	1020.00	200.00000	340.00	2000.00000	3400.00
NATIVE GRASS SEEDING (INSTALL ONLY)								
0140 2601-2636043	1.500	ACRE	1500.00000	2250.00	1000.00000	1500.00	1000.00000	1500.00
SEEDING AND FERTILIZING (RURAL)								
0150 2601-2639010	1.000	SQ	200.00000	200.00	50.00000	50.00	600.00000	600.00
SODDING								
0160 2601-2643110	0.600	MGAL	60.00000	36.00	60.00000	36.00	60.00000	36.00
WATERING FOR SOD, SPECIAL DITCH CONTROL								
OR SLOPE PROTECTION								
0170 2601-3000201	1527.000	EACH	4.00000	6108.00	3.00000	4581.00	4.00000	6108.00
HERBICIDE APPLICATION, CUT STUMP								
0180 2602-0000071	3207.000	LF	1.00000	3207.00	1.00000	3207.00	1.00000	3207.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR								
DITCH CHECKS								

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 503 3

Bid Order: 503  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 50-0805-347

Primary County: JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) JA250 JASPER CONST. SERVICES, INC.		( 2 ) IO166 IOWA EARTH WORKS		( 3 ) SM021 SMITH SEEDING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2610-0000180 FLOWERS, AS PER PLAN	LUMP	1000.00000	1000.00	30000.00000	30000.00	1500.00000	1500.00
0200 2610-0000600 TILLAGE	LUMP	5000.00000	5000.00	10000.00000	10000.00	15000.00000	15000.00
0210 2611-0000100 SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)	900.000 EACH	60.00000	54000.00	50.00000	45000.00	60.00000	54000.00
0220 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	85.000 EACH	400.00000	34000.00	300.00000	25500.00	400.00000	34000.00
SECTION TOTALS		\$	300,186.00	\$	293,341.50	\$	410,030.95
SECTION 0002 LANDSCAPING ITEMS		IMN-080-5(346)148--0E-77					
0230 2101-0850001 CLEARING AND GRUBBING	5.500 ACRE	6000.00000	33000.00	1600.00000	8800.00	6281.00000	34545.50
0240 2101-0850002 CLEARING AND GRUBBING	624.000 UNIT	30.00000	18720.00	30.00000	18720.00	50.00000	31200.00
0250 2519-3300600 FENCE, SAFETY	100.000 LF	7.00000	700.00	4.00000	400.00	10.00000	1000.00
0260 2528-8445110 TRAFFIC CONTROL	LUMP	2000.00000	2000.00	5000.00000	5000.00	5000.00000	5000.00
0270 2533-4980005 MOBILIZATION	LUMP	15000.00000	15000.00	20000.00000	20000.00	20000.00000	20000.00
0280 2599-9999001 ( 'ACRES' ITEM) HERBICIDE APPLICATION, CONTROL BRUSH	14.400 ACRE	1000.00000	14400.00	6000.00000	86400.00	400.00000	5760.00
0290 2599-9999010 ( 'LUMP SUM' ITEM) HERBICIDE APPLICATION CUT STUMP	LUMP	2500.00000	2500.00	10000.00000	10000.00	2500.00000	2500.00
0300 2599-9999010 ( 'LUMP SUM' ITEM) TREE PRUNING	LUMP	10000.00000	10000.00	30000.00000	30000.00	12000.00000	12000.00
0310 2599-9999014 ( 'SQUARE FEET' ITEM) SEEDING AND FERTILIZING, URBAN	19620.000 SF	0.25000	4905.00	1.25000	24525.00	0.25000	4905.00
0320 2601-2633100 MOWING	12.200 ACRE	200.00000	2440.00	50.00000	610.00	200.00000	2440.00
0330 2601-2639010 SODDING	5.000 SQ	150.00000	750.00	50.00000	250.00	300.00000	1500.00
0340 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	3.000 MGAL	60.00000	180.00	60.00000	180.00	60.00000	180.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
Page: 503 4

Bid Order: 503  
Letting Date: 07/18/17 10:00 A.M.

Contract ID: 50-0805-347

Primary County: JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) JA250 JASPER CONST. SERVICES, INC.		( 2 ) IO166 IOWA EARTH WORKS		( 3 ) SM021 SMITH SEEDING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2601-3000201 HERBICIDE APPLICATION, CUT STUMP	42.000 EACH	5.00000	210.00	10.00000	420.00	6.00000	252.00
0360 2610-0000600 TILLAGE	LUMP	1000.00000	1000.00	10000.00000	10000.00	3500.00000	3500.00
0370 2611-0000100 SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)	5.000 EACH	100.00000	500.00	50.00000	250.00	125.00000	625.00
0380 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	68.000 EACH	400.00000	27200.00	300.00000	20400.00	400.00000	27200.00
SECTION TOTALS		\$	133,505.00	\$	235,955.00	\$	152,607.50
CONTRACT TOTALS		\$	433,691.00	\$	529,296.50	\$	562,638.45

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 08/21/17  
Page: 504 1

Bid Order: 504 Contract ID: 52-0806-412  
Letting Date: 170718 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to LODGE CONSTRUCTION INC.  
Contract Period: Completion Date: 03/30/18

Primary County: JOHNSON  
No Established DBE Goal

Project: IMN-080-6(412)239--0E-52  
Work Type: CLEARING AND GRUBBING  
County: JOHNSON Prj Awd Amt: \$413,270.83  
Route: I-80  
Location: I-80/380/US 218 INTERCHANGE NEAR IOWA CITY

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	LO083 LODGE CONSTRUCTION INC.	\$ 413,270.83	100.00 %
2	RA260 RATHJE CONSTRUCTION CO.	\$ 432,827.85	104.73 %
3	VI035 VIETH CONSTRUCTION CORPORATION	\$ 753,297.79	182.27 %
4	MI919 MINTURN, INC.	\$ 899,623.10	217.68 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 504 2

Bid Order: 504  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 52-0806-412

Primary County: JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) LO083 LODGE CONSTRUCTION INC.		( 2 ) RA260 RATHJE CONSTRUCTION CO.		( 3 ) VI035 VIETH CONSTRUCTION CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CLEARING AND GRUBBING								
0010 2101-0850001	19.600	ACRE	3000.00000	58800.00	7300.00000	143080.00	16500.00000	323400.00
CLEARING AND GRUBBING								
0020 2102-2625000	272.000	CY	34.00000	9248.00	12.00000	3264.00	36.00000	9792.00
EMBANKMENT-IN-PLACE								
0030 2102-2710070	58.000	CY	50.00000	2900.00	12.00000	696.00	32.00000	1856.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0040 2105-8425015	214.000	CY	23.00000	4922.00	6.00000	1284.00	16.00000	3424.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0050 2107-0875100	317.000	CY	8.00000	2536.00	1.00000	317.00	5.00000	1585.00
COMPACTION WITH MOISTURE CONTROL								
0060 2315-8275030	20.500	TON	36.00000	738.00	32.00000	656.00	48.00000	984.00
SURFACING, DRIVEWAY, CLASS C GRAVEL								
0070 2519-3280000	10683.800	LF	2.50000	26709.50	2.45000	26175.31	3.75000	40064.25
FENCE, FIELD								
0080 2519-3300400	171.000	EACH	175.00000	29925.00	165.00000	28215.00	175.00000	29925.00
FIELD FENCE BRACE PANELS								
0090 2519-3300600	608.800	LF	6.25000	3805.00	6.00000	3652.80	8.00000	4870.40
FENCE, SAFETY								
0100 2519-4200140	2088.400	LF	1.50000	3132.60	1.50000	3132.60	3.00000	6265.20
REMOVAL OF FENCE, FIELD								
0110 2526-8285000		LUMP	4500.00000	4500.00	5000.00000	5000.00	4000.00000	4000.00
CONSTRUCTION SURVEY								
0120 2528-8445110		LUMP	9500.00000	9500.00	4500.00000	4500.00	12500.00000	12500.00
TRAFFIC CONTROL								
0130 2528-8445113	25.000	EACH	450.00000	11250.00	450.00000	11250.00	450.00000	11250.00
FLAGGERS								
0140 2533-4980005		LUMP	18500.00000	18500.00	25500.00000	25500.00	34000.00000	34000.00
MOBILIZATION								
0150 2602-0000150	1750.000	LF	25.00000	43750.00	23.10000	40425.00	34.00000	59500.00
STABILIZED CONSTRUCTION ENTRANCE								
SECTION TOTALS			\$	230,216.10	\$	297,147.71	\$	543,415.85
SECTION 0002 EROSION CONTROL ITEMS								
0160 2599-9999001	20.000	ACRE	2950.00000	59000.00	2150.00000	43000.00	3150.00000	63000.00
('ACRES' ITEM) SOIL STABILIZATION GRANUALS								
0170 2601-2642100	20.000	ACRE	750.00000	15000.00	500.00000	10000.00	800.00000	16000.00
STABILIZING CROP - SEEDING AND FERTILIZING								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
Page: 504 3

Bid Order: 504  
Letting Date: 07/18/17 10:00 A.M.

Contract ID: 52-0806-412

Primary County: JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) LO083 LODGE CONSTRUCTION INC.		( 2 ) RA260 RATHJE CONSTRUCTION CO.		( 3 ) VI035 VIETH CONSTRUCTION CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2602-0000020 SILT FENCE	40608.900	LF	1.75000	71065.58	1.40000	56852.46	1.60000	64974.24
0190 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	20304.500	LF	0.50000	10152.25	0.10000	2030.45	0.40000	8121.80
0200 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	4060.900	LF	1.00000	4060.90	0.25000	1015.23	1.00000	4060.90
0210 2602-0000160 ROCK CHECK DAM	283.000	LF	52.00000	14716.00	49.00000	13867.00	100.00000	28300.00
0220 2602-0000170 MAINTENANCE OF ROCK CHECK DAM	21.000	EACH	5.00000	105.00	20.00000	420.00	175.00000	3675.00
0230 2602-0000180 REMOVAL OF ROCK CHECK DAM	21.000	EACH	105.00000	2205.00	95.00000	1995.00	750.00000	15750.00
0240 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0250 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
			\$	177,804.73	\$	130,680.14	\$	205,381.94
SECTION 0003 RAILROAD INSURANCE								
0260 2595-0005135 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LTD. SECTION TOTALS		LUMP	5250.00000	5250.00	5000.00000	5000.00	4500.00000	4500.00
			\$	5,250.00	\$	5,000.00	\$	4,500.00
CONTRACT TOTALS			\$	413,270.83	\$	432,827.85	\$	753,297.79

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 504 4

Bid Order: 504  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 52-0806-412

Primary County: JOHNSON

			( 4 ) MI919 MINTURN, INC.		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CLEARING AND GRUBBING								
0010 2101-0850001 CLEARING AND GRUBBING	19.600	ACRE	20500.00000	401800.00				
0020 2102-2625000 EMBANKMENT-IN-PLACE	272.000	CY	25.00000	6800.00				
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	58.000	CY	10.00000	580.00				
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	214.000	CY	18.00000	3852.00				
0050 2107-0875100 COMPACTION WITH MOISTURE CONTROL	317.000	CY	5.00000	1585.00				
0060 2315-8275030 SURFACING, DRIVEWAY, CLASS C GRAVEL	20.500	TON	75.00000	1537.50				
0070 2519-3280000 FENCE, FIELD	10683.800	LF	2.60000	27777.88				
0080 2519-3300400 FIELD FENCE BRACE PANELS	171.000	EACH	174.00000	29754.00				
0090 2519-3300600 FENCE, SAFETY	608.800	LF	6.50000	3957.20				
0100 2519-4200140 REMOVAL OF FENCE, FIELD	2088.400	LF	1.50000	3132.60				
0110 2526-8285000 CONSTRUCTION SURVEY		LUMP	12000.00000	12000.00				
0120 2528-8445110 TRAFFIC CONTROL		LUMP	33000.00000	33000.00				
0130 2528-8445113 FLAGGERS	25.000	EACH	450.00000	11250.00				
0140 2533-4980005 MOBILIZATION		LUMP	89000.00000	89000.00				
0150 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE	1750.000	LF	30.00000	52500.00				
SECTION TOTALS			\$	678,526.18		\$		\$
SECTION 0002 EROSION CONTROL ITEMS								
0160 2599-9999001 ( 'ACRES' ITEM) SOIL STABILIZATION GRANUALS	20.000	ACRE	3000.00000	60000.00				
0170 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	20.000	ACRE	840.00000	16800.00				



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 504 5

Bid Order: 504  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 52-0806-412

Primary County: JOHNSON

			( 4 ) MI919 MINTURN, INC.	( )	( )			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2602-0000020 SILT FENCE	40608.900	LF	2.10000	85278.69				
0190 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	20304.500	LF	0.11000	2233.50				
0200 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	4060.900	LF	5.25000	21319.73				
0210 2602-0000160 ROCK CHECK DAM	283.000	LF	55.00000	15565.00				
0220 2602-0000170 MAINTENANCE OF ROCK CHECK DAM	21.000	EACH	100.00000	2100.00				
0230 2602-0000180 REMOVAL OF ROCK CHECK DAM	21.000	EACH	300.00000	6300.00				
0240 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
0250 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00				
SECTION TOTALS			\$	211,096.92	\$		\$	
SECTION 0003 RAILROAD INSURANCE								
0260 2595-0005135 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LTD.		LUMP	10000.00000	10000.00				
SECTION TOTALS			\$	10,000.00	\$		\$	
CONTRACT TOTALS			\$	899,623.10	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 08/21/17  
Page: 505 1

Bid Order: 505 Contract ID: 65-0341-106  
Letting Date: 170718 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to NEXT PHASE ENVIRONMENTAL, INC.  
Contract Period: 30 WORK DAYS Late Start Date: 04/02/18

Primary County: MILLS  
No Established DBE Goal

Project: NHSN-034-1(106)--2R-65  
Work Type: LANDSCAPING  
County: MILLS Prj Awd Amt: \$81,435.50  
Route: U.S. 34  
Location: W OF I-29 THROUGH THE I-29 INTERCHANGE

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NE430 NEXT PHASE ENVIRONMENTAL, INC.	\$ 81,435.50	100.00 %
2	IO166 IOWA EARTH WORKS	\$ 131,175.00	161.07 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 505 2

Bid Order: 505  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 65-0341-106

Primary County: MILLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) NE430 NEXT PHASE ENVIRONMENTAL, IN	( 2 ) IO166 IOWA EARTH WORKS	( )
		UNIT PRICE	AMOUNT	UNIT PRICE
		AMOUNT	AMOUNT	AMOUNT
SECTION 0001 LANDSCAPING ITEMS				
0010 2105-8425005	85.000 CY	87.00000	7395.00	65.00000 5525.00
TOPSOIL, FURNISH AND SPREAD				
0020 2526-8285000	LUMP	2670.00000	2670.00	5000.00000 5000.00
CONSTRUCTION SURVEY				
0030 2528-8445110	LUMP	3000.00000	3000.00	10000.00000 10000.00
TRAFFIC CONTROL				
0040 2533-4980005	LUMP	6158.00000	6158.00	20000.00000 20000.00
MOBILIZATION				
0050 2599-9999010	LUMP	8200.00000	8200.00	30000.00000 30000.00
('LUMP SUM' ITEM) BRIDGE PLANTER WALL				
0060 2601-2633100	51.500 ACRE	80.00000	4120.00	100.00000 5150.00
MOWING				
0070 2610-0000180	LUMP	3100.00000	3100.00	7500.00000 7500.00
FLOWERS, AS PER PLAN				
0080 2610-0000600	LUMP	1860.00000	1860.00	7500.00000 7500.00
TILLAGE				
0090 2611-0000100	90.000 EACH	168.00000	15120.00	75.00000 6750.00
SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)				
0100 2611-0000200	75.000 EACH	360.00000	27000.00	400.00000 30000.00
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)				
0110 2612-0000520	12.500 ACRE	225.00000	2812.50	300.00000 3750.00
ROADSIDE SPRAY FOR WEED CONTROL				
SECTION TOTALS		\$	81,435.50	\$ 131,175.00
CONTRACT TOTALS		\$	81,435.50	\$ 131,175.00

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 08/21/17  
 Page: 506 1

Bid Order: 506 Contract ID: 86-0306-229  
 Letting Date: 170718 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by MILLER, BILL LOGGING, INC.  
 Contract Period: Completion Date: 03/31/18

Primary County: TAMA  
 No Established DBE Goal

Project: NHSN-030-6(229)--2R-86  
 Work Type: CLEARING AND GRUBBING  
 County: TAMA Prj Awd Amt: \$156,052.84  
 Route: U.S. 30  
 Location: TAMA BYPASS TO BENTON CO

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MI630 BILL MILLER LOGGING, INC.	\$ 156,052.84	100.00 %
2	VI035 VIETH CONSTRUCTION CORPORATION	\$ 210,689.70	135.01 %
3	PE430 J. PETTIECORD, INC.	\$ 235,374.85	150.83 %
4	IO166 IOWA EARTH WORKS	\$ 312,028.40	199.95 %
5	LO083 LODGE CONSTRUCTION INC.	\$ 439,321.95	281.52 %
6	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 826,635.50	529.71 %
7	PE320 PETERSON CONTRACTORS INC.	\$ 1,197,861.95	767.60 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 506 2

Bid Order: 506  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 86-0306-229

Primary County: TAMA

		( 1 ) MI630 MILLER, BILL LOGGING, INC.		( 2 ) VI035 VIETH CONSTRUCTION CORP.		( 3 ) PE430 PETTIECORD, J., 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	264.000 ACRE	425.51000	112334.64	425.00000	112200.00	720.00000	190080.00
0020 2519-3300600 FENCE, SAFETY	6227.100 LF	4.20000	26153.82	7.00000	43589.70	3.50000	21794.85
0030 2528-8445110 TRAFFIC CONTROL	LUMP	4000.00000	4000.00	10000.00000	10000.00	8000.00000	8000.00
0040 2533-4980005 MOBILIZATION	LUMP	10424.38000	10424.38	40000.00000	40000.00	12000.00000	12000.00
0050 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF	3.70000	740.00	8.00000	1600.00	4.50000	900.00
0060 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	4.50000	900.00	9.00000	1800.00	5.50000	1100.00
0070 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0080 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		\$	156,052.84	\$	210,689.70	\$	235,374.85
CONTRACT TOTALS		\$	156,052.84	\$	210,689.70	\$	235,374.85

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 506 3

Bid Order: 506  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 86-0306-229

Primary County: TAMA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 4 ) IO166 IOWA EARTH WORKS		( 5 ) LO083 LODGE CONSTRUCTION INC.		( 6 ) JA250 JASPER CONST. SERVICES, INC.	
SECTION 0001	ROADWAY ITEMS						
0010	2101-0850001 CLEARING AND GRUBBING	264.000 ACRE	925.00000 244200.00	950.00000 250800.00	2600.00000 686400.00		
0020	2519-3300600 FENCE, SAFETY	6227.100 LF	4.00000 24908.40	4.50000 28021.95	5.00000 31135.50		
0030	2528-8445110 TRAFFIC CONTROL	LUMP	5000.00000 5000.00	5000.00000 5000.00	15000.00000 15000.00		
0040	2533-4980005 MOBILIZATION	LUMP	35000.00000 35000.00	150000.00000 150000.00	90000.00000 90000.00		
0050	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF	3.10000 620.00	7.00000 1400.00	5.00000 1000.00		
0060	2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	4.00000 800.00	13.00000 2600.00	8.00000 1600.00		
0070	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000 500.00	500.00000 500.00	500.00000 500.00		
0080	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000 1000.00	1000.00000 1000.00	1000.00000 1000.00		
	SECTION TOTALS		\$ 312,028.40	\$ 439,321.95	\$ 826,635.50		
	CONTRACT TOTALS		\$ 312,028.40	\$ 439,321.95	\$ 826,635.50		
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IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 506 4

Bid Order: 506  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 86-0306-229

Primary County: TAMA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 7 ) PE320 PETERSON CONTRACTORS INC.		( )		( )	
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SECTION 0001 ROADWAY ITEMS							
0010 2101-0850001 CLEARING AND GRUBBING	264.000 ACRE	4050.00000	1069200.00				
0020 2519-3300600 FENCE, SAFETY	6227.100 LF	4.50000	28021.95				
0030 2528-8445110 TRAFFIC CONTROL	LUMP	7500.00000	7500.00				
0040 2533-4980005 MOBILIZATION	LUMP	90000.00000	90000.00				
0050 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF	3.70000	740.00				
0060 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	4.50000	900.00				
0070 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00				
0080 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00				
SECTION TOTALS			\$ 1,197,861.95		\$		\$
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CONTRACT TOTALS			\$ 1,197,861.95		\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 08/21/17  
 Page: 981 1

Bid Order: 981 Contract ID: 54-0215-502  
 Letting Date: 170718 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by LODGE CONSTRUCTION INC.  
 Contract Period: 15 WORK DAYS Late Start Date: 10/16/17

Primary County: KEOKUK  
 No Established DBE Goal

Project: MB-021-5(502)7--77-54  
 Work Type: DEBRIS REMOVAL  
 County: KEOKUK Prj Awd Amt: \$38,000.00  
 Route: IOWA 21  
 Location: SOUTH SKUNK RIVER APPROX 1 MI SOUTH OF G48.

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	LO083 LODGE CONSTRUCTION INC.	\$ 38,000.00	100.00 %
2	IO166 IOWA EARTH WORKS	\$ 42,000.00	110.52 %
3	BA480 BATEY, LTD.	\$ 42,500.00	111.84 %



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/21/17  
 Page: 981 2

Bid Order: 981  
 Letting Date: 07/18/17 10:00 A.M.

Contract ID: 54-0215-502

Primary County: KEOKUK

		( 1 ) LO083 LODGE CONSTRUCTION INC.		( 2 ) IO166 IOWA EARTH WORKS		( 3 ) BA480 BATEY, LTD.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2101-1001000 REMOVAL OF FLOOD DEBRIS	LUMP	12500.00000	12500.00	16500.00000	16500.00	14000.00000	14000.00
0020 2528-8445110 TRAFFIC CONTROL	LUMP	3000.00000	3000.00	5000.00000	5000.00	5500.00000	5500.00
0030 2528-8445113 FLAGGERS	30.000 EACH	450.00000	13500.00	450.00000	13500.00	450.00000	13500.00
0040 2533-4980005 MOBILIZATION	LUMP	7500.00000	7500.00	5000.00000	5000.00	6000.00000	6000.00
0050 2590-0000020 PROJECT MANAGEMENT	LUMP	1500.00000	1500.00	2000.00000	2000.00	3500.00000	3500.00
SECTION TOTALS		\$	38,000.00	\$	42,000.00	\$	42,500.00
CONTRACT TOTALS		\$	38,000.00	\$	42,000.00	\$	42,500.00