

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 09/21/17

Page: 002 1

Bid Order: 002 Contract ID: 03-C003-061
 Letting Date: 170815 10:00 A.M.
 Letting Status: CONTRACT SIGNED by BRENNAN CONSTRUCTION CO.
 Contract Period: 75 WORK DAYS Late Start Date: 07/09/18

Primary County: ALLAMAKEE
 No Established DBE Goal

Project: FM-C003(61)--55-03
 Work Type: BRIDGE REPLACEMENT - CCS
 County: ALLAMAKEE Prj Awd Amt: \$501,833.35
 Route: MAYS PRAIRIE ROAD
 Location: ON MAYS PRAIRIE ROAD, OVER FRENCH CREEK,
 BRIDGE # 11Q1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BR160 BRENNAN CONSTRUCTION CO.	\$ 501,833.35	100.00 %
2	IC050 ICON CONSTRUCTORS, LLC	\$ 593,425.55	118.25 %
3	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 700,999.25	139.68 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
 Page: 002 2

Bid Order: 002
 Letting Date: 08/15/17 10:00 A.M.

Contract ID: 03-C003-061

Primary County: ALLAMAKEE

			(1) BR160 BRENNAN CONSTRUCTION CO.		(2) IC050 ICON CONSTRUCTORS, LLC		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.400 ACRE		5000.00000	2000.00	6000.00000	2400.00	6000.00000	2400.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	250.000 CY		4.00000	1000.00	4.50000	1125.00	5.00000	1250.00
0030 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	1102.000 CY		4.00000	4408.00	6.00000	6612.00	25.50000	28101.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	195.000 CY		5.00000	975.00	4.50000	877.50	5.00000	975.00
0050 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	505.000 TON		15.00000	7575.00	12.95000	6539.75	13.00000	6565.00
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP		15000.00000	15000.00	50000.00000	50000.00	37500.00000	37500.00
0070 2402-2720000 EXCAVATION, CLASS 20	118.000 CY		20.00000	2360.00	10.00000	1180.00	25.00000	2950.00
0080 2402-2721000 EXCAVATION, CLASS 21	92.000 CY		150.00000	13800.00	15.00000	1380.00	250.00000	23000.00
0090 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	392.300 CY		450.00000	176535.00	600.00000	235380.00	650.00000	254995.00
0100 2404-7775005 REINFORCING STEEL, EPOXY COATED	84663.000 LB		0.95000	80429.85	1.10000	93129.30	1.00000	84663.00
0110 2414-6424120 CONCRETE OPEN RAILING	282.000 LF		67.50000	19035.00	85.00000	23970.00	95.00000	26790.00
0120 2501-0201042 PILES, STEEL, HP 10 X 42	750.000 LF		35.00000	26250.00	30.00000	22500.00	37.50000	28125.00
0130 2501-0201253 PILES, STEEL, HP 12 X 53	1620.000 LF		40.00000	64800.00	35.00000	56700.00	39.50000	63990.00
0140 2505-4008300 STEEL BEAM GUARDRAIL	31.300 LF		20.00000	626.00	20.00000	626.00	20.00000	626.00
0150 2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	4.000 EACH		1000.00000	4000.00	1000.00000	4000.00	1000.00000	4000.00
0160 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	3.000 EACH		300.00000	900.00	300.00000	900.00	300.00000	900.00
0170 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	1.000 EACH		900.00000	900.00	900.00000	900.00	900.00000	900.00
0180 2505-4021722 STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-225	3.000 EACH		2100.00000	6300.00	2100.00000	6300.00	2100.00000	6300.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
 Page: 002 3

Bid Order: 002
 Letting Date: 08/15/17 10:00 A.M.

Contract ID: 03-C003-061

Primary County: ALLAMAKEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BR160 BRENNAN CONSTRUCTION CO.		(2) IC050 ICON CONSTRUCTORS, LLC		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2507-3250005 ENGINEERING FABRIC	1255.000	SY	2.25000	2823.75	2.25000	2823.75	3.00000	3765.00
0200 2507-6800061 REVTMENT, CLASS E	1095.000	TON	22.50000	24637.50	19.95000	21845.25	22.50000	24637.50
0210 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00
0220 2519-3280000 FENCE, FIELD	832.000	LF	5.00000	4160.00	6.00000	4992.00	10.00000	8320.00
0230 2519-3300400 FIELD FENCE BRACE PANELS	34.000	EACH	150.00000	5100.00	200.00000	6800.00	500.00000	17000.00
0240 2528-8445110 TRAFFIC CONTROL		LUMP	1800.00000	1800.00	1300.00000	1300.00	1300.00000	1300.00
0250 2533-4980005 MOBILIZATION		LUMP	32500.00000	32500.00	35000.00000	35000.00	68000.00000	68000.00
0260 2601-2634100 MULCHING	0.300	ACRE	1000.00000	300.00	2000.00000	600.00	700.00000	210.00
0270 2601-2636015 NATIVE GRASS SEEDING	0.300	ACRE	3000.00000	900.00	5000.00000	1500.00	3500.00000	1050.00
0280 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.300	ACRE	2000.00000	600.00	2000.00000	600.00	1750.00000	525.00
0290 2602-0000020 SILT FENCE	870.000	LF	1.95000	1696.50	3.00000	2610.00	2.00000	1740.00
0300 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	87.000	LF	0.25000	21.75	5.00000	435.00	0.25000	21.75
SECTION TOTALS			\$	501,833.35	\$	593,425.55	\$	700,999.25
CONTRACT TOTALS			\$	501,833.35	\$	593,425.55	\$	700,999.25

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 09/21/17
Page: 003 1

Bid Order: 003 Contract ID: 15-C015-062
Letting Date: 170815 10:00 A.M.
Letting Status: AWARD RECOMMENDED to MURPHY HEAVY CONTRACTING CORP.
Contract Period: 55 WORK DAYS Late Start Date: 08/13/18

Primary County: CASS
Established DBE Goal: 4.00 %

Project: BROS-C015(62)--5F-15
Work Type: BRIDGE REPLACEMENT - CCS
County: CASS Prj Awd Amt: \$451,115.00
Route: TUCSON ROAD
Location: ON TUCSON RD, FROM 690TH STREET WEST 1/4
MILES

MURPHY HEAVY CONTRACTING CORP.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MU120 MURPHY HEAVY CONTRACTING CORP.	\$ 451,115.00	100.00 %
2	CU080 CUNNINGHAM-REIS CO.	\$ 456,286.38	101.14 %
3	CH320 CHRISTENSEN BROS., INC.	\$ 499,897.10	110.81 %
4	CO040 A.M. COHRON & SON, INC.	\$ 599,802.70	132.96 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
 Page: 003 2

Bid Order: 003
 Letting Date: 08/15/17 10:00 A.M.

Contract ID: 15-C015-062

Primary County: CASS

			(1) MU120 MURPHY HEAVY CONTRACTING COR		(2) CU080 CUNNINGHAM-REIS CO.		(3) CH320 CHRISTENSEN BROS., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 1000'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850002	72.000	UNIT	100.00000	7200.00	15.00000	1080.00	50.00000	3600.00
CLEARING AND GRUBBING								
0020 2102-2710070	800.000	CY	15.00000	12000.00	5.00000	4000.00	10.00000	8000.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0030 2104-2710020	600.000	CY	15.00000	9000.00	4.00000	2400.00	10.00000	6000.00
EXCAVATION, CLASS 10, CHANNEL								
0040 2105-8425015	200.000	CY	15.00000	3000.00	6.00000	1200.00	10.00000	2000.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0050 2312-8260081	300.000	TON	30.00000	9000.00	22.00000	6600.00	40.00000	12000.00
GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE								
0060 2401-6745625		LUMP	26000.00000	26000.00	28000.00000	28000.00	50000.00000	50000.00
REMOVAL OF EXISTING BRIDGE								
0070 2402-2720000	120.000	CY	50.00000	6000.00	45.00000	5400.00	50.00000	6000.00
EXCAVATION, CLASS 20								
0080 2403-0100010	227.600	CY	550.00000	125180.00	575.00000	130870.00	600.00000	136560.00
STRUCTURAL CONCRETE (BRIDGE)								
0090 2404-7775000	3116.000	LB	1.00000	3116.00	1.00000	3116.00	4.00000	12464.00
REINFORCING STEEL								
0100 2404-7775005	56159.000	LB	1.00000	56159.00	0.82000	46050.38	0.90000	50543.10
REINFORCING STEEL, EPOXY COATED								
0110 2414-6424120	222.000	LF	75.00000	16650.00	75.00000	16650.00	100.00000	22200.00
CONCRETE OPEN RAILING								
0120 2417-1040024	120.000	LF	40.00000	4800.00	50.00000	6000.00	50.00000	6000.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.								
0130 2501-0201042	1540.000	LF	32.00000	49280.00	40.00000	61600.00	33.00000	50820.00
PILES, STEEL, HP 10 X 42								
0140 2501-5478042	342.000	LF	90.00000	30780.00	100.00000	34200.00	100.00000	34200.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)								
0150 2505-4008410	4.000	EACH	2000.00000	8000.00	1800.00000	7200.00	1690.00000	6760.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201								
0160 2505-4021010	4.000	EACH	200.00000	800.00	200.00000	800.00	300.00000	1200.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0170 2505-4021711	4.000	EACH	2000.00000	8000.00	1800.00000	7200.00	1900.00000	7600.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
 Page: 003 3

Bid Order: 003
 Letting Date: 08/15/17 10:00 A.M.

Contract ID: 15-C015-062

Primary County: CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MU120 MURPHY HEAVY CONTRACTING COR		(2) CU080 CUNNINGHAM-REIS CO.		(3) CH320 CHRISTENSEN BROS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2507-4011100 CONCRETE GROUT FOR REVETMENT OR GABION	8.000	CY	350.00000	2800.00	240.00000	1920.00	350.00000	2800.00
0190 2507-6800061 REVTMENT, CLASS E	500.000	TON	65.00000	32500.00	54.00000	27000.00	50.00000	25000.00
0200 2518-6910000 SAFETY CLOSURE	2.000	EACH	250.00000	500.00	500.00000	1000.00	100.00000	200.00
0210 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	5000.00000	5000.00	2300.00000	2300.00
0220 2533-4980005 MOBILIZATION		LUMP	25000.00000	25000.00	50000.00000	50000.00	45000.00000	45000.00
0230 2601-2634100 MULCHING	0.600	ACRE	3500.00000	2100.00	3000.00000	1800.00	3000.00000	1800.00
0240 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.600	ACRE	2750.00000	1650.00	3000.00000	1800.00	2500.00000	1500.00
0250 2602-0000020 SILT FENCE	200.000	LF	3.00000	600.00	2.00000	400.00	1.75000	350.00
0260 2602-0000212 FLOATING SILT CURTAIN (HANGING)	20.000	LF	100.00000	2000.00	30.00000	600.00	30.00000	600.00
0270 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1200.000	LF	5.00000	6000.00	3.25000	3900.00	3.25000	3900.00
0280 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS			\$	451,115.00	\$	456,286.38	\$	499,897.10
CONTRACT TOTALS			\$	451,115.00	\$	456,286.38	\$	499,897.10

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
 Page: 003 4

Bid Order: 003
 Letting Date: 08/15/17 10:00 A.M.

Contract ID: 15-C015-062

Primary County: CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		(4) CO040 COHRON, A.M. & SON, INC.	()	()	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
						UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 1000'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE							
0010	2101-0850002	72.000	UNIT	40.00000	2880.00		
CLEARING AND GRUBBING							
0020	2102-2710070	800.000	CY	12.50000	10000.00		
EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0030	2104-2710020	600.000	CY	6.00000	3600.00		
EXCAVATION, CLASS 10, CHANNEL							
0040	2105-8425015	200.000	CY	10.00000	2000.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0050	2312-8260081	300.000	TON	40.00000	12000.00		
GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE							
0060	2401-6745625		LUMP	25000.00000	25000.00		
REMOVAL OF EXISTING BRIDGE							
0070	2402-2720000	120.000	CY	50.00000	6000.00		
EXCAVATION, CLASS 20							
0080	2403-0100010	227.600	CY	975.00000	221910.00		
STRUCTURAL CONCRETE (BRIDGE)							
0090	2404-7775000	3116.000	LB	1.00000	3116.00		
REINFORCING STEEL							
0100	2404-7775005	56159.000	LB	1.30000	73006.70		
REINFORCING STEEL, EPOXY COATED							
0110	2414-6424120	222.000	LF	80.00000	17760.00		
CONCRETE OPEN RAILING							
0120	2417-1040024	120.000	LF	60.00000	7200.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.							
0130	2501-0201042	1540.000	LF	35.00000	53900.00		
PILES, STEEL, HP 10 X 42							
0140	2501-5478042	342.000	LF	135.00000	46170.00		
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)							
0150	2505-4008410	4.000	EACH	1800.00000	7200.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							
0160	2505-4021010	4.000	EACH	180.00000	720.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0170	2505-4021711	4.000	EACH	1800.00000	7200.00		
STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
 Page: 003 5

Bid Order: 003
 Letting Date: 08/15/17 10:00 A.M.

Contract ID: 15-C015-062

Primary County: CASS

			(4) CO040 COHRON, A.M. & SON, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2507-4011100	8.000	CY	280.00000	2240.00				
CONCRETE GROUT FOR REVETMENT OR GABION								
0190 2507-6800061	500.000	TON	75.00000	37500.00				
REVTMENT, CLASS E								
0200 2518-6910000	2.000	EACH	125.00000	250.00				
SAFETY CLOSURE								
0210 2528-8445110		LUMP	1500.00000	1500.00				
TRAFFIC CONTROL								
0220 2533-4980005		LUMP	50000.00000	50000.00				
MOBILIZATION								
0230 2601-2634100	0.600	ACRE	3000.00000	1800.00				
MULCHING								
0240 2601-2636043	0.600	ACRE	2500.00000	1500.00				
SEEDING AND FERTILIZING (RURAL)								
0250 2602-0000020	200.000	LF	1.75000	350.00				
SILT FENCE								
0260 2602-0000212	20.000	LF	30.00000	600.00				
FLOATING SILT CURTAIN (HANGING)								
0270 2602-0000312	1200.000	LF	3.25000	3900.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0280 2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL								
SECTION TOTALS			\$	599,802.70	\$		\$	
CONTRACT TOTALS			\$	599,802.70	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 09/21/17
 Page: 004 1

Bid Order: 004 Contract ID: 25-5970-615-A
 Letting Date: 170815 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to ELDER CORP.
 Contract Period: 50 WORK DAYS Late Start Date: 04/02/18

Primary County: DALLAS
 Established DBE Goal: 2.00 %

Project: BRM-5970(615)--8N-25
 Work Type: STRUCTURES (MISCELLANEOUS)
 County: DALLAS Prj Awd Amt: \$753,500.00
 Route: WILLIS AVE
 Location: IN THE CITY OF PERRY, WILLIS AVENUE BRIDGE
 OVER FROG CREEK (BRIDGE # 503845)

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	EL045 ELDER CORPORATION	\$ 753,500.00	100.00 %
2	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 758,936.50	100.72 %
3	MI919 MINTURN, INC.	\$ 764,122.50	101.40 %
4	KE089 KELLER EXCAVATING, INC.	\$ 773,754.00	102.68 %
5	RE300 REILLY CONSTRUCTION CO., INC.	\$ 805,361.00	106.88 %
6	PR268 PROGRESSIVE STRUCTURES, LLC	\$ 938,309.50	124.52 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
 Page: 004 2

Bid Order: 004
 Letting Date: 08/15/17 10:00 A.M.

Contract ID: 25-5970-615-A

Primary County: DALLAS

			(1) EL045 ELDER CORP.		(2) IO081 IOWA BRIDGE & CULVERT, L.C.		(3) MI919 MINTURN, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	60.000 CY	51.00000	3060.00	30.00000	1800.00	24.00000	1440.00
0020	2109-8225100 SPECIAL COMPACTION OF SUBGRADE	1.800 STA	2300.00000	4140.00	4000.00000	7200.00	5000.00000	9000.00
0030	2111-8174100 GRANULAR SUBBASE	250.000 SY	24.25000	6062.50	40.00000	10000.00	20.00000	5000.00
0040	2115-0100000 MODIFIED SUBBASE	125.000 CY	61.00000	7625.00	66.00000	8250.00	57.00000	7125.00
0050	2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	620.000 SY	91.50000	56730.00	97.00000	60140.00	88.00000	54560.00
0060	2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	2600.00000	2600.00	2750.00000	2750.00	2500.00000	2500.00
0070	2310-8300550 PAVEMENT INTERLAYER GEOTEXTILE	250.000 SY	3.10000	775.00	10.00000	2500.00	3.50000	875.00
0080	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	40000.00000	40000.00	40000.00000	40000.00	50000.00000	50000.00
0090	2402-0425031 GRANULAR BACKFILL	433.000 TON	38.50000	16670.50	35.00000	15155.00	59.00000	25547.00
0100	2402-2723000 EXCAVATION, CLASS 23	1330.000 CY	39.50000	52535.00	24.00000	31920.00	38.00000	50540.00
0110	2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	2.000 EACH	5700.00000	11400.00	9000.00000	18000.00	9000.00000	18000.00
0120	2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	3.000 EACH	3100.00000	9300.00	5000.00000	15000.00	7500.00000	22500.00
0130	2435-0250100 INTAKE, SW-501	3.000 EACH	3000.00000	9000.00	4500.00000	13500.00	7000.00000	21000.00
0140	2435-0250300 INTAKE, SW-503	1.000 EACH	4900.00000	4900.00	6000.00000	6000.00	9000.00000	9000.00
0150	2435-0400000 DROP CONNECTION, SW-307	1.000 EACH	9300.00000	9300.00	18000.00000	18000.00	16000.00000	16000.00
0160	2503-0111015 STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 15 IN.	30.000 LF	56.00000	1680.00	65.00000	1950.00	100.00000	3000.00
0170	2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	171.000 LF	81.00000	13851.00	88.00000	15048.00	105.00000	17955.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
 Page: 004 3

Bid Order: 004
 Letting Date: 08/15/17 10:00 A.M.

Contract ID: 25-5970-615-A

Primary County: DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) EL045 ELDER CORP.		(2) IO081 IOWA BRIDGE & CULVERT, L.C.		(3) MI919 MINTURN, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	242.000 LF	29.75000	7199.50	20.00000	4840.00	30.00000	7260.00
0190 2504-0114018 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 18 IN.	43.000 LF	270.00000	11610.00	165.00000	7095.00	140.00000	6020.00
0200 2504-0114024 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 24 IN.	83.000 LF	410.00000	34030.00	345.00000	28635.00	155.00000	12865.00
0210 2504-0116018 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 18 IN.	120.000 LF	270.00000	32400.00	250.00000	30000.00	175.00000	21000.00
0220 2507-6800061 REVTMENT, CLASS E	299.000 TON	56.00000	16744.00	64.00000	19136.00	65.00000	19435.00
0230 2510-6745850 REMOVAL OF PAVEMENT	569.000 SY	22.50000	12802.50	20.00000	11380.00	25.00000	14225.00
0240 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	2.000 EACH	1000.00000	2000.00	4000.00000	8000.00	1800.00000	3600.00
0250 2511-6745900 REMOVAL OF SIDEWALK	118.000 SY	9.35000	1103.30	15.00000	1770.00	25.00000	2950.00
0260 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	240.000 SY	61.00000	14640.00	90.00000	21600.00	82.00000	19680.00
0270 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	49.000 SY	65.00000	3185.00	82.00000	4018.00	74.00000	3626.00
0280 2518-6910000 SAFETY CLOSURE	2.000 EACH	221.50000	443.00	150.00000	300.00	150.00000	300.00
0290 2528-8445110 TRAFFIC CONTROL	LUMP	15000.00000	15000.00	6000.00000	6000.00	4700.00000	4700.00
0300 2533-4980005 MOBILIZATION	LUMP	57005.35000	57005.35	65000.00000	65000.00	74000.00000	74000.00
0310 2552-0000220 REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	500.000 CY	67.50000	33750.00	35.00000	17500.00	48.00000	24000.00
0320 2599-9999005 ('EACH' ITEM) CONCRETE PILASTER	4.000 EACH	2000.00000	8000.00	3500.00000	14000.00	1650.00000	6600.00
0330 2599-9999009 ('LINEAR FEET' ITEM) LIME LINE, GRAVITY TRENCHED, 15 IN, DIP	100.000 LF	207.50000	20750.00	180.00000	18000.00	200.00000	20000.00
0340 2599-9999009 ('LINEAR FEET' ITEM) ORNAMENTAL FENCING	64.000 LF	94.00000	6016.00	95.00000	6080.00	106.00000	6784.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
 Page: 004 4

Bid Order: 004
 Letting Date: 08/15/17 10:00 A.M.

Contract ID: 25-5970-615-A

Primary County: DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) EL045 ELDER CORP.	(2) IO081 IOWA BRIDGE & CULVERT, L.C.	(3) MI919 MINTURN, INC.			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2599-9999010 ('LUMP SUM' ITEM) ALUMINUM BOX CULVERT	LUMP	224000.00000	224000.00	225000.00000	225000.00	200000.00000	200000.00
0360 2601-2634100 MULCHING	0.200 ACRE	4200.00000	840.00	4400.00000	880.00	4000.00000	800.00
0370 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.200 ACRE	4200.00000	840.00	4400.00000	880.00	4000.00000	800.00
0380 2602-0000020 SILT FENCE	406.000 LF	1.85000	751.10	2.00000	812.00	1.75000	710.50
0390 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	145.000 LF	5.25000	761.25	5.50000	797.50	5.00000	725.00
SECTION TOTALS		\$	753,500.00	\$	758,936.50	\$	764,122.50
CONTRACT TOTALS		\$	753,500.00	\$	758,936.50	\$	764,122.50

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
 Page: 004 5

Bid Order: 004
 Letting Date: 08/15/17 10:00 A.M.

Contract ID: 25-5970-615-A

Primary County: DALLAS

			(4) KE089 KELLER EXCAVATING, INC.		(5) RE300 REILLY CONSTRUCTION CO., INC		(6) PR268 PROGRESSIVE STRUCTURES, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	60.000 CY	20.00000	1200.00	20.00000	1200.00	100.00000	6000.00
0020	2109-8225100 SPECIAL COMPACTION OF SUBGRADE	1.800 STA	2500.00000	4500.00	2000.00000	3600.00	3000.00000	5400.00
0030	2111-8174100 GRANULAR SUBBASE	250.000 SY	35.00000	8750.00	20.00000	5000.00	32.00000	8000.00
0040	2115-0100000 MODIFIED SUBBASE	125.000 CY	35.00000	4375.00	55.00000	6875.00	68.00000	8500.00
0050	2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	620.000 SY	150.00000	93000.00	95.00000	58900.00	88.00000	54560.00
0060	2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	3000.00000	3000.00	2500.00000	2500.00	2500.00000	2500.00
0070	2310-8300550 PAVEMENT INTERLAYER GEOTEXTILE	250.000 SY	2.00000	500.00	5.00000	1250.00	10.00000	2500.00
0080	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	15000.00000	15000.00	20000.00000	20000.00	34000.00000	34000.00
0090	2402-0425031 GRANULAR BACKFILL	433.000 TON	35.00000	15155.00	35.00000	15155.00	47.00000	20351.00
0100	2402-2723000 EXCAVATION, CLASS 23	1330.000 CY	32.00000	42560.00	25.00000	33250.00	32.00000	42560.00
0110	2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	2.000 EACH	6000.00000	12000.00	7500.00000	15000.00	5000.00000	10000.00
0120	2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	3.000 EACH	4500.00000	13500.00	4000.00000	12000.00	3300.00000	9900.00
0130	2435-0250100 INTAKE, SW-501	3.000 EACH	4400.00000	13200.00	4000.00000	12000.00	4300.00000	12900.00
0140	2435-0250300 INTAKE, SW-503	1.000 EACH	5000.00000	5000.00	5500.00000	5500.00	6700.00000	6700.00
0150	2435-0400000 DROP CONNECTION, SW-307	1.000 EACH	10000.00000	10000.00	18000.00000	18000.00	6000.00000	6000.00
0160	2503-0111015 STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 15 IN.	30.000 LF	60.00000	1800.00	100.00000	3000.00	235.00000	7050.00
0170	2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	171.000 LF	60.00000	10260.00	100.00000	17100.00	162.00000	27702.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
Page: 004 6

Bid Order: 004
Letting Date: 08/15/17 10:00 A.M.

Contract ID: 25-5970-615-A

Primary County: DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) KE089 KELLER EXCAVATING, INC.		(5) RE300 REILLY CONSTRUCTION CO., INC		(6) PR268 PROGRESSIVE STRUCTURES, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	242.000 LF	20.00000	4840.00	35.00000	8470.00	25.00000	6050.00
0190 2504-0114018 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 18 IN.	43.000 LF	161.00000	6923.00	225.00000	9675.00	240.00000	10320.00
0200 2504-0114024 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 24 IN.	83.000 LF	245.00000	20335.00	250.00000	20750.00	245.00000	20335.00
0210 2504-0116018 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 18 IN.	120.000 LF	275.00000	33000.00	300.00000	36000.00	400.00000	48000.00
0220 2507-6800061 REVTMENT, CLASS E	299.000 TON	50.00000	14950.00	60.00000	17940.00	70.00000	20930.00
0230 2510-6745850 REMOVAL OF PAVEMENT	569.000 SY	20.00000	11380.00	12.00000	6828.00	20.00000	11380.00
0240 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	2.000 EACH	600.00000	1200.00	1000.00000	2000.00	825.00000	1650.00
0250 2511-6745900 REMOVAL OF SIDEWALK	118.000 SY	18.00000	2124.00	10.00000	1180.00	20.00000	2360.00
0260 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	240.000 SY	80.00000	19200.00	85.00000	20400.00	82.00000	19680.00
0270 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	49.000 SY	80.00000	3920.00	80.00000	3920.00	74.00000	3626.00
0280 2518-6910000 SAFETY CLOSURE	2.000 EACH	600.00000	1200.00	150.00000	300.00	250.00000	500.00
0290 2528-8445110 TRAFFIC CONTROL	LUMP	8500.00000	8500.00	7500.00000	7500.00	7100.00000	7100.00
0300 2533-4980005 MOBILIZATION	LUMP	29000.00000	29000.00	80000.00000	80000.00	42000.00000	42000.00
0310 2552-0000220 REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL	500.000 CY	35.00000	17500.00	60.00000	30000.00	45.00000	22500.00
0320 2599-9999005 ('EACH' ITEM) CONCRETE PILASTER	4.000 EACH	2000.00000	8000.00	7500.00000	30000.00	25000.00000	100000.00
0330 2599-9999009 ('LINEAR FEET' ITEM) LIME LINE, GRAVITY TRENCHED, 15 IN, DIP	100.000 LF	180.00000	18000.00	300.00000	30000.00	375.00000	37500.00
0340 2599-9999009 ('LINEAR FEET' ITEM) ORNAMENTAL FENCING	64.000 LF	100.00000	6400.00	100.00000	6400.00	105.00000	6720.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
 Page: 004 7

Bid Order: 004
 Letting Date: 08/15/17 10:00 A.M.

Contract ID: 25-5970-615-A

Primary County: DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) KE089 KELLER EXCAVATING, INC.		(5) RE300 REILLY CONSTRUCTION CO., INC		(6) PR268 PROGRESSIVE STRUCTURES, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2599-9999010 ('LUMP SUM' ITEM) ALUMINUM BOX CULVERT	LUMP	310000.00000	310000.00	259000.00000	259000.00	310000.00000	310000.00
0360 2601-2634100 MULCHING	0.200 ACRE	4500.00000	900.00	5000.00000	1000.00	4000.00000	800.00
0370 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.200 ACRE	4500.00000	900.00	5000.00000	1000.00	4000.00000	800.00
0380 2602-0000020 SILT FENCE	406.000 LF	2.00000	812.00	3.00000	1218.00	1.75000	710.50
0390 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	145.000 LF	6.00000	870.00	10.00000	1450.00	5.00000	725.00
SECTION TOTALS		\$	773,754.00	\$	805,361.00	\$	938,309.50
CONTRACT TOTALS		\$	773,754.00	\$	805,361.00	\$	938,309.50

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 09/21/17
 Page: 005 1

Bid Order: 005 Contract ID: 26-C026-090
 Letting Date: 170815 10:00 A.M.
 Letting Status: CONTRACT SIGNED by UNITED CONTRACTORS INC. AND SUBSIDIARIES
 Contract Period: 85 WORK DAYS Late Start Date: 07/23/18

Primary County: DAVIS
 Established DBE Goal: 4.00 %

Project: BROS-C026(90)--5F-26
 Work Type: BRIDGE REPLACEMENT - PPCB
 County: DAVIS Prj Awd Amt: \$663,709.70
 Route: ROBIN BLVD
 Location: ON ROBIN BLVD, 0.4 MILES WEST OF REDWOOD AVE

 UNITED CONTRACTORS INC. AND SUBSIDIARIES
 GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	UN059 UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$ 663,709.70	100.00 %
2	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 678,468.79	102.22 %
3	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 682,891.50	102.89 %
4	ST807 STRUCTURAL ASSURANCE, LLC.	\$ 887,356.40	133.69 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
Page: 005 2

Bid Order: 005
Letting Date: 08/15/17 10:00 A.M.

Contract ID: 26-C026-090

Primary County: DAVIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) UN059 UNITED CONTRACTORS INC. AND		(2) HE420 HERBERGER CONSTR. CO., INC.		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 150'-0 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.800	ACRE	6000.00000	4800.00	6400.00000	5120.00	2500.00000	2000.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	776.000	CY	12.00000	9312.00	12.75000	9894.00	15.00000	11640.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2230.000	CY	3.90000	8697.00	4.15000	9254.50	10.50000	23415.00
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1453.000	CY	3.90000	5666.70	4.15000	6029.95	10.50000	15256.50
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	860.000	CY	5.00000	4300.00	5.30000	4558.00	5.00000	4300.00
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	160.000	TON	27.00000	4320.00	28.00000	4480.00	21.20000	3392.00
0070 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	35000.00000	35000.00	33000.00000	33000.00	53000.00000	53000.00
0080 2402-2720000 EXCAVATION, CLASS 20	216.000	CY	20.00000	4320.00	28.75000	6210.00	25.00000	5400.00
0090 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	375.000	CY	6.00000	2250.00	6.40000	2400.00	5.00000	1875.00
0100 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	205.200	CY	650.00000	133380.00	675.00000	138510.00	610.00000	125172.00
0110 2404-7775000 REINFORCING STEEL	47564.000	LB	1.00000	47564.00	0.91000	43283.24	1.00000	47564.00
0120 2407-0564350 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE150	4.000	EACH	28000.00000	112000.00	34000.00000	136000.00	30000.00000	120000.00
0130 2408-7800000 STRUCTURAL STEEL	2759.000	LB	3.00000	8277.00	3.00000	8277.00	3.00000	8277.00
0140 2414-6424124 CONCRETE OPEN RAILING, TL-4	362.200	LF	75.00000	27165.00	78.00000	28251.60	69.00000	24991.80
0150 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	40.000	LF	41.00000	1640.00	43.50000	1740.00	41.00000	1640.00
0160 2417-1040036 CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA.	38.000	LF	64.00000	2432.00	67.50000	2565.00	58.60000	2226.80
0170 2417-1060036 CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.	94.000	LF	64.00000	6016.00	67.50000	6345.00	58.60000	5508.40

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
Page: 005 3

Bid Order: 005
Letting Date: 08/15/17 10:00 A.M.

Contract ID: 26-C026-090

Primary County: DAVIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) UN059 UNITED CONTRACTORS INC. AND		(2) HE420 HERBERGER CONSTR. CO., INC.		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2501-0201274 PILES, STEEL, HP 12 X 74	1600.000	LF	45.00000	72000.00	47.00000	75200.00	46.00000	73600.00
0190 2501-6335010 PREBORED HOLES	200.000	LF	50.00000	10000.00	46.00000	9200.00	78.00000	15600.00
0200 2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	4.000	EACH	1200.00000	4800.00	1170.00000	4680.00	1100.00000	4400.00
0210 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	100.00000	400.00	210.00000	840.00	200.00000	800.00
0220 2505-4021722 STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-225	4.000	EACH	2300.00000	9200.00	2150.00000	8600.00	2050.00000	8200.00
0230 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	50.000	SY	100.00000	5000.00	74.00000	3700.00	85.00000	4250.00
0240 2507-3250005 ENGINEERING FABRIC	1950.000	SY	3.00000	5850.00	3.80000	7410.00	3.00000	5850.00
0250 2507-6800061 REVTMENT, CLASS E	1400.000	TON	40.00000	56000.00	42.50000	59500.00	38.50000	53900.00
0260 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	160.00000	320.00	125.00000	250.00
0270 2526-8285000 CONSTRUCTION SURVEY		LUMP	6000.00000	6000.00	4000.00000	4000.00	2700.00000	2700.00
0280 2528-8445110 TRAFFIC CONTROL		LUMP	2700.00000	2700.00	3800.00000	3800.00	1750.00000	1750.00
0290 2533-4980005 MOBILIZATION		LUMP	59500.00000	59500.00	41000.00000	41000.00	43000.00000	43000.00
0300 2601-2634100 MULCHING	3.200	ACRE	1000.00000	3200.00	700.00000	2240.00	750.00000	2400.00
0310 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.600	ACRE	1500.00000	2400.00	1950.00000	3120.00	1500.00000	2400.00
0320 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.600	ACRE	800.00000	1280.00	1250.00000	2000.00	1000.00000	1600.00
0330 2602-0000020 SILT FENCE	235.000	LF	5.00000	1175.00	3.50000	822.50	4.00000	940.00
0340 2602-0000030 SILT FENCE FOR DITCH CHECKS	303.000	LF	6.00000	1818.00	4.50000	1363.50	5.00000	1515.00
0350 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	538.000	LF	1.50000	807.00	0.25000	134.50	1.00000	538.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
 Page: 005 4

Bid Order: 005
 Letting Date: 08/15/17 10:00 A.M.

Contract ID: 26-C026-090

Primary County: DAVIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) UN059 UNITED CONTRACTORS INC. AND		(2) HE420 HERBERGER CONSTR. CO., INC.		(3) IO081 IOWA BRIDGE & CULVERT, L.C.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	480.000 LF	5.50000	2640.00	6.50000	3120.00	4.25000	2040.00
0370 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0380 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		\$	663,709.70	\$	678,468.79	\$	682,891.50
CONTRACT TOTALS		\$	663,709.70	\$	678,468.79	\$	682,891.50

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
 Page: 005 5

Bid Order: 005
 Letting Date: 08/15/17 10:00 A.M.

Contract ID: 26-C026-090

Primary County: DAVIS

			(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 150'-0 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010	2101-0850001 CLEARING AND GRUBBING	0.800 ACRE	7514.00000	6011.20				
0020	2102-2625000 EMBANKMENT-IN-PLACE	776.000 CY	12.00000	9312.00				
0030	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2230.000 CY	5.00000	11150.00				
0040	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1453.000 CY	10.00000	14530.00				
0050	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	860.000 CY	5.00000	4300.00				
0060	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	160.000 TON	46.00000	7360.00				
0070	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	54975.00000	54975.00				
0080	2402-2720000 EXCAVATION, CLASS 20	216.000 CY	17.00000	3672.00				
0090	2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	375.000 CY	8.00000	3000.00				
0100	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	205.200 CY	628.00000	128865.60				
0110	2404-7775000 REINFORCING STEEL	47564.000 LB	1.00000	47564.00				
0120	2407-0564350 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE150	4.000 EACH	34302.00000	137208.00				
0130	2408-7800000 STRUCTURAL STEEL	2759.000 LB	3.00000	8277.00				
0140	2414-6424124 CONCRETE OPEN RAILING, TL-4	362.200 LF	83.00000	30062.60				
0150	2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	40.000 LF	65.00000	2600.00				
0160	2417-1040036 CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA.	38.000 LF	85.00000	3230.00				
0170	2417-1060036 CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.	94.000 LF	96.00000	9024.00				

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
Page: 005 6

Bid Order: 005
Letting Date: 08/15/17 10:00 A.M.

Contract ID: 26-C026-090

Primary County: DAVIS

			(4) ST807 STRUCTURAL ASSURANCE, LLC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2501-0201274 PILES, STEEL, HP 12 X 74	1600.000	LF	45.00000	72000.00				
0190 2501-6335010 PREBORED HOLES	200.000	LF	52.00000	10400.00				
0200 2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	4.000	EACH	1320.00000	5280.00				
0210 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	110.00000	440.00				
0220 2505-4021722 STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-225	4.000	EACH	2530.00000	10120.00				
0230 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	50.000	SY	96.00000	4800.00				
0240 2507-3250005 ENGINEERING FABRIC	1950.000	SY	3.00000	5850.00				
0250 2507-6800061 REVTMENT, CLASS E	1400.000	TON	40.00000	56000.00				
0260 2518-6910000 SAFETY CLOSURE	2.000	EACH	165.00000	330.00				
0270 2526-8285000 CONSTRUCTION SURVEY		LUMP	6160.00000	6160.00				
0280 2528-8445110 TRAFFIC CONTROL		LUMP	19470.00000	19470.00				
0290 2533-4980005 MOBILIZATION		LUMP	184071.00000	184071.00				
0300 2601-2634100 MULCHING	3.200	ACRE	3300.00000	10560.00				
0310 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.600	ACRE	3300.00000	5280.00				
0320 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.600	ACRE	1650.00000	2640.00				
0330 2602-0000020 SILT FENCE	235.000	LF	9.00000	2115.00				
0340 2602-0000030 SILT FENCE FOR DITCH CHECKS	303.000	LF	9.00000	2727.00				
0350 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	538.000	LF	4.00000	2152.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
 Page: 005 7

Bid Order: 005
 Letting Date: 08/15/17 10:00 A.M.

Contract ID: 26-C026-090

Primary County: DAVIS

			(4) ST807 STRUCTURAL ASSURANCE, LLC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2602-0000312	480.000	LF	9.00000	4320.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0370 2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL								
0380 2602-0010020	1.000	EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL								
SECTION TOTALS			\$	887,356.40	\$		\$	
CONTRACT TOTALS			\$	887,356.40	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 09/21/17
 Page: 006 1

Bid Order: 006 Contract ID: 69-3052-601-A
 Letting Date: 170815 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to MURPHY HEAVY CONTRACTING CORP.
 Contract Period: 110 WORK DAYS Late Start Date: 06/04/18

Primary County: MONTGOMERY
 Established DBE Goal: 3.00 %

Project: BROS-3052(601)--5F-69
 Work Type: BRIDGE AND APPROACHES - PPCB
 County: MONTGOMERY Prj Awd Amt: \$1,057,288.50
 Route: U AVE
 Location: SO. EDGE GRANT: OVER WEST NODAWAY

 MURPHY HEAVY CONTRACTING CORP.
 GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MU120 MURPHY HEAVY CONTRACTING CORP.	\$ 1,057,288.50	100.00 %
2	UN059 UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$ 1,060,859.45	100.33 %
3	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 1,181,866.00	111.78 %
4	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 1,199,214.15	113.42 %
5	CO040 A.M. COHRON & SON, INC.	\$ 1,205,306.00	113.99 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
 Page: 006 2

Bid Order: 006
 Letting Date: 08/15/17 10:00 A.M.

Contract ID: 69-3052-601-A

Primary County: MONTGOMERY

			(1) MU120		(2) UN059		(3) GO020	
			MURPHY HEAVY CONTRACTING COR		UNITED CONTRACTORS INC. AND		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 213'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010	2101-0850001	1.400 ACRE	10000.00000	14000.00	6000.00000	8400.00	5000.00000	7000.00
	CLEARING AND GRUBBING							
0020	2102-2710070	2639.000 CY	7.00000	18473.00	3.90000	10292.10	7.00000	18473.00
	EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0030	2102-2710090	6251.000 CY	7.00000	43757.00	2.10000	13127.10	2.75000	17190.25
	EXCAVATION, CLASS 10, WASTE							
0040	2104-2710020	6435.000 CY	7.00000	45045.00	2.25000	14478.75	6.25000	40218.75
	EXCAVATION, CLASS 10, CHANNEL							
0050	2105-8425015	1400.000 CY	12.00000	16800.00	4.90000	6860.00	6.00000	8400.00
	TOPSOIL, STRIP, SALVAGE AND SPREAD							
0060	2401-6745625	LUMP	65000.00000	65000.00	61000.00000	61000.00	55000.00000	55000.00
	REMOVAL OF EXISTING BRIDGE							
0070	2402-2720000	218.000 CY	30.00000	6540.00	25.00000	5450.00	25.00000	5450.00
	EXCAVATION, CLASS 20							
0080	2402-2721000	138.000 CY	120.00000	16560.00	200.00000	27600.00	260.00000	35880.00
	EXCAVATION, CLASS 21							
0090	2402-2722000	221.000 CY	200.00000	44200.00	200.00000	44200.00	260.00000	57460.00
	EXCAVATION, CLASS 22							
0100	2403-0100010	451.000 CY	575.00000	259325.00	600.00000	270600.00	665.00000	299915.00
	STRUCTURAL CONCRETE (BRIDGE)							
0110	2404-7775005	96590.000 LB	0.90000	86931.00	0.95000	91760.50	1.05000	101419.50
	REINFORCING STEEL, EPOXY COATED							
0120	2407-0551367	10.000 EACH	11000.00000	110000.00	14000.00000	140000.00	11500.00000	115000.00
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C67							
0130	2407-0551375	5.000 EACH	12900.00000	64500.00	15000.00000	75000.00	13500.00000	67500.00
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C75							
0140	2408-7800000	4122.000 LB	3.50000	14427.00	3.00000	12366.00	4.00000	16488.00
	STRUCTURAL STEEL							
0150	2414-6424124	481.700 LF	75.00000	36127.50	70.00000	33719.00	65.00000	31310.50
	CONCRETE OPEN RAILING, TL-4							
0160	2501-0201057	675.000 LF	35.00000	23625.00	45.00000	30375.00	50.00000	33750.00
	PILES, STEEL, HP 10 X 57							
0170	2501-6335010	180.000 LF	65.00000	11700.00	50.00000	9000.00	30.00000	5400.00
	PREBORED HOLES							
0180	2502-8215806	190.000 LF	20.00000	3800.00	25.00000	4750.00	20.00000	3800.00
	SUBDRAIN, TILE, 6 IN. DIA.							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
Page: 006 3

Bid Order: 006
Letting Date: 08/15/17 10:00 A.M.

Contract ID: 69-3052-601-A

Primary County: MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MU120 MURPHY HEAVY CONTRACTING COR		(2) UN059 UNITED CONTRACTORS INC. AND		(3) GO020 GODBERSEN-SMITH CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2502-8221305 SUBDRAIN OUTLET, DR-305	2.000	EACH	400.00000	800.00	350.00000	700.00	250.00000	500.00
0200 2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	4.000	EACH	1800.00000	7200.00	1500.00000	6000.00	1500.00000	6000.00
0210 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	400.00000	1600.00	300.00000	1200.00	300.00000	1200.00
0220 2505-4021722 STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-225	4.000	EACH	2300.00000	9200.00	2200.00000	8800.00	2117.50000	8470.00
0230 2507-3250005 ENGINEERING FABRIC	1600.000	SY	3.00000	4800.00	3.00000	4800.00	4.50000	7200.00
0240 2507-6800061 REVTMENT, CLASS E	1125.000	TON	70.00000	78750.00	70.00000	78750.00	70.00000	78750.00
0250 2510-6745850 REMOVAL OF PAVEMENT	588.000	SY	6.00000	3528.00	12.00000	7056.00	7.00000	4116.00
0260 2518-6910000 SAFETY CLOSURE	2.000	EACH	300.00000	600.00	300.00000	600.00	250.00000	500.00
0270 2526-8285000 CONSTRUCTION SURVEY		LUMP	3500.00000	3500.00	8000.00000	8000.00	3500.00000	3500.00
0280 2528-8445110 TRAFFIC CONTROL		LUMP	2800.00000	2800.00	4000.00000	4000.00	5000.00000	5000.00
0290 2533-4980005 MOBILIZATION		LUMP	50000.00000	50000.00	70000.00000	70000.00	135000.00000	135000.00
0300 2601-2634100 MULCHING	4.400	ACRE	700.00000	3080.00	700.00000	3080.00	700.00000	3080.00
0310 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.200	ACRE	1800.00000	3960.00	1500.00000	3300.00	1500.00000	3300.00
0320 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.200	ACRE	450.00000	990.00	400.00000	880.00	400.00000	880.00
0330 2602-0000020 SILT FENCE	320.000	LF	2.00000	640.00	1.75000	560.00	1.75000	560.00
0340 2602-0000030 SILT FENCE FOR DITCH CHECKS	220.000	LF	3.00000	660.00	2.00000	440.00	2.00000	440.00
0350 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	540.000	LF	0.50000	270.00	0.25000	135.00	0.25000	135.00
0360 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	520.000	LF	5.00000	2600.00	4.00000	2080.00	4.00000	2080.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
Page: 006 4

Bid Order: 006
Letting Date: 08/15/17 10:00 A.M.

Contract ID: 69-3052-601-A

Primary County: MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MU120 MURPHY HEAVY CONTRACTING COR		(2) UN059 UNITED CONTRACTORS INC. AND		(3) G0020 GODBERSEN-SMITH CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0370 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0380 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		\$	1,057,288.50	\$	1,060,859.45	\$	1,181,866.00
CONTRACT TOTALS		\$	1,057,288.50	\$	1,060,859.45	\$	1,181,866.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
 Page: 006 5

Bid Order: 006
 Letting Date: 08/15/17 10:00 A.M.

Contract ID: 69-3052-601-A

Primary County: MONTGOMERY

			(4) HE420 HERBERGER CONSTR. CO., INC.		(5) CO040 COHRON, A.M. & SON, INC.		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 213'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010	2101-0850001 CLEARING AND GRUBBING	1.400 ACRE	6500.00000	9100.00	2000.00000	2800.00		
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2639.000 CY	4.20000	11083.80	4.00000	10556.00		
0030	2102-2710090 EXCAVATION, CLASS 10, WASTE	6251.000 CY	2.30000	14377.30	10.00000	62510.00		
0040	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	6435.000 CY	2.45000	15765.75	5.00000	32175.00		
0050	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1400.000 CY	5.50000	7700.00	9.50000	13300.00		
0060	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	76000.00000	76000.00	40000.00000	40000.00		
0070	2402-2720000 EXCAVATION, CLASS 20	218.000 CY	46.00000	10028.00	20.00000	4360.00		
0080	2402-2721000 EXCAVATION, CLASS 21	138.000 CY	265.00000	36570.00	200.00000	27600.00		
0090	2402-2722000 EXCAVATION, CLASS 22	221.000 CY	265.00000	58565.00	200.00000	44200.00		
0100	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	451.000 CY	750.00000	338250.00	680.00000	306680.00		
0110	2404-7775005 REINFORCING STEEL, EPOXY COATED	96590.000 LB	1.02000	98521.80	1.00000	96590.00		
0120	2407-0551367 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C67	10.000 EACH	13500.00000	135000.00	14000.00000	140000.00		
0130	2407-0551375 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C75	5.000 EACH	15400.00000	77000.00	16300.00000	81500.00		
0140	2408-7800000 STRUCTURAL STEEL	4122.000 LB	3.00000	12366.00	3.00000	12366.00		
0150	2414-6424124 CONCRETE OPEN RAILING, TL-4	481.700 LF	75.00000	36127.50	70.00000	33719.00		
0160	2501-0201057 PILES, STEEL, HP 10 X 57	675.000 LF	43.00000	29025.00	40.00000	27000.00		
0170	2501-6335010 PREBORED HOLES	180.000 LF	49.00000	8820.00	50.00000	9000.00		
0180	2502-8215806 SUBDRAIN, TILE, 6 IN. DIA.	190.000 LF	26.50000	5035.00	17.00000	3230.00		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
Page: 006 6

Bid Order: 006
Letting Date: 08/15/17 10:00 A.M.

Contract ID: 69-3052-601-A

Primary County: MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE420 HERBERGER CONSTR. CO., INC.		(5) CO040 COHRON, A.M. & SON, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2502-8221305 SUBDRAIN OUTLET, DR-305	2.000	EACH	350.00000	700.00	375.00000	750.00		
0200 2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	4.000	EACH	1900.00000	7600.00	1500.00000	6000.00		
0210 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	325.00000	1300.00	300.00000	1200.00		
0220 2505-4021722 STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-225	4.000	EACH	2000.00000	8000.00	2117.50000	8470.00		
0230 2507-3250005 ENGINEERING FABRIC	1600.000	SY	3.60000	5760.00	3.50000	5600.00		
0240 2507-6800061 REVTMENT, CLASS E	1125.000	TON	70.00000	78750.00	95.00000	106875.00		
0250 2510-6745850 REMOVAL OF PAVEMENT	588.000	SY	13.00000	7644.00	25.00000	14700.00		
0260 2518-6910000 SAFETY CLOSURE	2.000	EACH	275.00000	550.00	250.00000	500.00		
0270 2526-8285000 CONSTRUCTION SURVEY		LUMP	7500.00000	7500.00	3000.00000	3000.00		
0280 2528-8445110 TRAFFIC CONTROL		LUMP	4500.00000	4500.00	2650.00000	2650.00		
0290 2533-4980005 MOBILIZATION		LUMP	85000.00000	85000.00	96000.00000	96000.00		
0300 2601-2634100 MULCHING	4.400	ACRE	700.00000	3080.00	700.00000	3080.00		
0310 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.200	ACRE	1500.00000	3300.00	1500.00000	3300.00		
0320 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.200	ACRE	400.00000	880.00	400.00000	880.00		
0330 2602-0000020 SILT FENCE	320.000	LF	2.00000	640.00	1.75000	560.00		
0340 2602-0000030 SILT FENCE FOR DITCH CHECKS	220.000	LF	2.00000	440.00	2.00000	440.00		
0350 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	540.000	LF	0.25000	135.00	0.25000	135.00		
0360 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	520.000	LF	5.00000	2600.00	4.00000	2080.00		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
Page: 006 7

Bid Order: 006
Letting Date: 08/15/17 10:00 A.M.

Contract ID: 69-3052-601-A

Primary County: MONTGOMERY

			(4) HE420 HERBERGER CONSTR. CO., INC.		(5) CO040 COHRON, A.M. & SON, INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0370 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH		500.00000	500.00	500.00000	500.00		
0380 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH		1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS			\$	1,199,214.15	\$	1,205,306.00	\$	
CONTRACT TOTALS			\$	1,199,214.15	\$	1,205,306.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 09/21/17
 Page: 007 1

Bid Order: 007 Contract ID: 78-0804-517
 Letting Date: 170815 10:00 A.M.
 Letting Status: CONTRACT SIGNED by MINTURN, INC.
 Contract Period: 10 WORK DAYS Late Start Date: 10/02/17

Primary County: POTTAWATTAMIE
 No Established DBE Goal

Project: MBIN-080-4(517)4--0M-78
 Work Type: BRIDGE REPAIR
 County: POTTAWATTAMIE Prj Awd Amt: \$46,895.00
 Route: I-80
 Location: HARRY LANGDON BLVD 0.5 MI E OF E JCT I-29

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MI919 MINTURN, INC.	\$ 46,895.00	100.00 %
2	IO127 IOWA CIVIL CONTRACTING, INC.	\$ 57,164.54	121.89 %
3	DO140 DORMARK CONSTRUCTION CO.	\$ 64,016.32	136.50 %
4	PC015 PCIROADS, LLC	\$ 82,580.56	176.09 %
5	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 86,900.00	185.30 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
Page: 007 2

Bid Order: 007
Letting Date: 08/15/17 10:00 A.M.

Contract ID: 78-0804-517

Primary County: POTTAWATTAMIE

		(1) MI919 MINTURN, INC.		(2) IO127 IOWA CIVIL CONTRACTING, INC.		(3) DO140 DORMARK CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPAIR ITEMS							
0010 2426-6772020	632.000 SF	35.00000	22120.00	65.47000	41377.04	66.26000	41876.32
PARTIAL DEPTH BRIDGE DECK FINISH PATCH							
0020 2528-8445110	LUMP	18925.00000	18925.00	5000.00000	5000.00	7750.00000	7750.00
TRAFFIC CONTROL							
0030 2528-9290050	5.000 CDAY	250.00000	1250.00	157.50000	787.50	150.00000	750.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0040 2533-4980005	LUMP	4600.00000	4600.00	10000.00000	10000.00	13640.00000	13640.00
MOBILIZATION							
SECTION TOTALS		\$	46,895.00	\$	57,164.54	\$	64,016.32
CONTRACT TOTALS		\$	46,895.00	\$	57,164.54	\$	64,016.32

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
 Page: 007 3

Bid Order: 007
 Letting Date: 08/15/17 10:00 A.M.

Contract ID: 78-0804-517

Primary County: POTTAWATTAMIE

		(4) PC015 PCIROADS, LLC		(5) JA250 JASPER CONST. SERVICES, INC.		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 BRIDGE REPAIR ITEMS							
0010	2426-6772020	632.000 SF	96.33000	60880.56	75.00000	47400.00	
	PARTIAL DEPTH BRIDGE DECK FINISH PATCH						
0020	2528-8445110	LUMP	7750.00000	7750.00	8000.00000	8000.00	
	TRAFFIC CONTROL						
0030	2528-9290050	5.000 CDAY	150.00000	750.00	300.00000	1500.00	
	PORTABLE DYNAMIC MESSAGE SIGN (PDMS)						
0040	2533-4980005	LUMP	13200.00000	13200.00	30000.00000	30000.00	
	MOBILIZATION						
	SECTION TOTALS		\$	82,580.56	\$	86,900.00	\$
CONTRACT TOTALS			\$	82,580.56	\$	86,900.00	\$

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 09/21/17
 Page: 101 1

Bid Order: 101 Contract ID: 16-C016-104
 Letting Date: 170815 10:00 A.M.
 Letting Status: CONTRACT SIGNED by MANATT'S, INC.
 Contract Period: 40 WORK DAYS Late Start Date: 06/04/18

Primary County: CEDAR
 No Established DBE Goal

Project: FM-C016(104)--55-16
 Work Type: PCC OVERLAY - UNBONDED
 County: CEDAR Prj Awd Amt: \$1,397,798.38
 Route: F44
 Location: F44: FROM WEST BRANCH TO FRANKLIN AVENUE -
 SPRINGDALE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA225 MANATT'S, INC.	\$ 1,397,798.38	100.00 %
2	FL120 FLYNN COMPANY, INC.	\$ 1,465,320.96	104.83 %
3	HO641 HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	\$ 1,487,344.07	106.40 %
4	CR333 CROELL, INC.	\$ 1,489,399.64	106.55 %
5	ST780 STREB CONSTRUCTION CO., INC.	\$ 1,651,722.45	118.16 %
6	CE099 CEDAR VALLEY CORP., LLC.	\$ 1,739,520.86	124.44 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
 Page: 101 2

Bid Order: 101
 Letting Date: 08/15/17 10:00 A.M.

Contract ID: 16-C016-104

Primary County: CEDAR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(3) HO641 HORSFIELD CONSTRUCTION, INC & UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS									
0010	2102-2710070		1138.300 CY	10.00000	11383.00	10.00000	11383.00	11.00000	12521.30
EXCAVATION, CLASS 10, ROADWAY AND BORRO									
0020	2102-2713070		455.100 CY	8.50000	3868.35	12.00000	5461.20	14.00000	6371.40
EXCAVATION, CLASS 13, ROADWAY AND BORRO									
0030	2115-0100000		244.500 CY	39.00000	9535.50	36.00000	8802.00	35.00000	8557.50
MODIFIED SUBBASE									
0040	2121-7425020		10700.000 TON	17.00000	181900.00	16.05000	171735.00	16.75000	179225.00
GRANULAR SHOULDERS, TYPE B									
0050	2213-7100400		25.000 EACH	150.00000	3750.00	150.00000	3750.00	250.00000	6250.00
RELOCATION OF MAIL BOXES									
0060	2214-5145150		48924.600 SY	1.50000	73386.90	1.50000	73386.90	1.60000	78279.36
PAVEMENT SCARIFICATION									
0070	2301-1033080		5256.900 SY	33.75000	177420.38	37.19000	195504.11	35.00000	183991.50
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0080	2303-1031500		126.000 TON	80.00000	10080.00	80.00000	10080.00	80.00000	10080.00
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0090	2303-1264223		7.600 TON	350.00000	2660.00	350.00000	2660.00	350.00000	2660.00
ASPHALT BINDER, PG 64-22S, STANDARD TRAFFIC									
0100	2310-5151040		8392.100 CY	73.00000	612623.30	75.28000	631757.29	71.00000	595839.10
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY									
0110	2310-5151551		46753.400 SY	3.00000	140260.20	3.15000	147273.21	4.25000	198701.95
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)									
0120	2312-8260051		180.000 TON	21.00000	3780.00	17.00000	3060.00	19.75000	3555.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0130	2315-8275025		480.000 TON	21.00000	10080.00	17.00000	8160.00	19.75000	9480.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0140	2316-0000110		34452.000 EACH	1.00000	34452.00	1.00000	34452.00	1.00000	34452.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
Page: 101 3

Bid Order: 101
Letting Date: 08/15/17 10:00 A.M.

Contract ID: 16-C016-104

Primary County: CEDAR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC.		(2) FL120 FLYNN COMPANY, INC.		(3) HO641 HORSFIELD CONSTRUCTION, INC &	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	613.000	LF	8.00000	4904.00	8.00000	4904.00	8.00000	4904.00
0160 2505-4008300 STEEL BEAM GUARDRAIL	630.000	LF	15.60000	9828.00	15.60000	9828.00	15.60000	9828.00
0170 2505-4021711 STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626	8.000	EACH	1900.00000	15200.00	1900.00000	15200.00	1900.00000	15200.00
0180 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	708.800	SY	53.00000	37566.40	58.00000	41110.40	40.00000	28352.00
0190 2515-6745600 REMOVAL OF PAVED DRIVEWAY	567.400	SY	10.00000	5674.00	12.50000	7092.50	10.00000	5674.00
0200 2518-6910000 SAFETY CLOSURE	8.000	EACH	200.00000	1600.00	200.00000	1600.00	200.00000	1600.00
0210 2526-8285000 CONSTRUCTION SURVEY		LUMP	11500.00000	11500.00	11500.00000	11500.00	16500.00000	16500.00
0220 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	510.880	STA	12.95000	6615.90	12.95000	6615.90	12.95000	6615.90
0230 2528-8445110 TRAFFIC CONTROL		LUMP	7400.00000	7400.00	7400.00000	7400.00	7400.00000	7400.00
0240 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	40275.00000	40275.00	50000.00000	50000.00
0250 2601-2634100 MULCHING	0.900	ACRE	700.00000	630.00	700.00000	630.00	2400.00000	2160.00
0260 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.900	ACRE	3000.00000	2700.00	3000.00000	2700.00	2200.00000	1980.00
0270 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.300	ACRE	4500.00000	1350.00	4500.00000	1350.00	2800.00000	840.00
0280 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.900	ACRE	2000.00000	1800.00	2000.00000	1800.00	1000.00000	900.00
0290 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	0.300	ACRE	2500.00000	750.00	2500.00000	750.00	2800.00000	840.00
0300 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	463.100	LF	2.00000	926.20	2.00000	926.20	2.00000	926.20
0310 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1469.700	LF	2.50000	3674.25	2.50000	3674.25	2.15000	3159.86

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
 Page: 101 4

Bid Order: 101
 Letting Date: 08/15/17 10:00 A.M.

Contract ID: 16-C016-104

Primary County: CEDAR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MA225 MANATT'S, INC.	(2) FL120 FLYNN COMPANY, INC.	(3) HO641 HORSFIELD CONSTRUCTION, INC &
		UNIT PRICE	AMOUNT	UNIT PRICE
0320 2602-0010010	1.000 EACH	500.00000	500.00	500.00000
MOBILIZATIONS, EROSION CONTROL				
SECTION TOTALS		\$ 1,397,798.38		\$ 1,487,344.07
CONTRACT TOTALS		\$ 1,397,798.38		\$ 1,487,344.07

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
Page: 101 5

Bid Order: 101
Letting Date: 08/15/17 10:00 A.M.

Contract ID: 16-C016-104

Primary County: CEDAR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	(4) CR333 CROELL, INC. UNIT PRICE	AMOUNT	(5) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(6) CE099 CEDAR VALLEY CORP., LLC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS									
0010	2102-2710070		1138.300 CY	11.50000	13090.45	12.00000	13659.60	19.66000	22378.98
EXCAVATION, CLASS 10, ROADWAY AND BORRO									
0020	2102-2713070		455.100 CY	8.00000	3640.80	12.00000	5461.20	20.38000	9274.94
EXCAVATION, CLASS 13, ROADWAY AND BORRO									
0030	2115-0100000		244.500 CY	35.00000	8557.50	32.50000	7946.25	43.71000	10687.10
MODIFIED SUBBASE									
0040	2121-7425020		10700.000 TON	16.75000	179225.00	16.00000	171200.00	16.11000	172377.00
GRANULAR SHOULDERS, TYPE B									
0050	2213-7100400		25.000 EACH	300.00000	7500.00	300.00000	7500.00	350.00000	8750.00
RELOCATION OF MAIL BOXES									
0060	2214-5145150		48924.600 SY	1.50000	73386.90	2.35000	114972.81	1.94000	94913.72
PAVEMENT SCARIFICATION									
0070	2301-1033080		5256.900 SY	31.89000	167642.54	41.00000	215532.90	40.57000	213272.43
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0080	2303-1031500		126.000 TON	80.00000	10080.00	80.00000	10080.00	80.00000	10080.00
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0090	2303-1264223		7.600 TON	350.00000	2660.00	350.00000	2660.00	350.00000	2660.00
ASPHALT BINDER, PG 64-22S, STANDARD TRAFFIC									
0100	2310-5151040		8392.100 CY	74.50000	625211.45	77.25000	648289.73	79.13000	664066.87
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY									
0110	2310-5151551		46753.400 SY	4.50000	210390.30	5.00000	233767.00	4.33000	202442.22
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)									
0120	2312-8260051		180.000 TON	17.00000	3060.00	15.50000	2790.00	20.00000	3600.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0130	2315-8275025		480.000 TON	17.00000	8160.00	15.50000	7440.00	20.00000	9600.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0140	2316-0000110		34452.000 EACH	1.00000	34452.00	1.00000	34452.00	1.00000	34452.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
Page: 101 6

Bid Order: 101
Letting Date: 08/15/17 10:00 A.M.

Contract ID: 16-C016-104

Primary County: CEDAR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CR333 CROELL, INC.		(5) ST780 STREB CONSTRUCTION CO., INC.		(6) CE099 CEDAR VALLEY CORP., LLC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	613.000	LF	8.00000	4904.00	5.00000	3065.00	8.00000	4904.00
0160 2505-4008300 STEEL BEAM GUARDRAIL	630.000	LF	15.60000	9828.00	18.00000	11340.00	15.60000	9828.00
0170 2505-4021711 STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626	8.000	EACH	1900.00000	15200.00	2500.00000	20000.00	1900.00000	15200.00
0180 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	708.800	SY	42.29000	29975.15	46.00000	32604.80	55.00000	38984.00
0190 2515-6745600 REMOVAL OF PAVED DRIVEWAY	567.400	SY	8.00000	4539.20	8.00000	4539.20	12.54000	7115.20
0200 2518-6910000 SAFETY CLOSURE	8.000	EACH	100.00000	800.00	200.00000	1600.00	100.00000	800.00
0210 2526-8285000 CONSTRUCTION SURVEY		LUMP	11500.00000	11500.00	12500.00000	12500.00	18100.00000	18100.00
0220 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	510.880	STA	12.95000	6615.90	12.95000	6615.90	12.50000	6386.00
0230 2528-8445110 TRAFFIC CONTROL		LUMP	7400.00000	7400.00	7400.00000	7400.00	16500.00000	16500.00
0240 2533-4980005 MOBILIZATION		LUMP	39250.00000	39250.00	65000.00000	65000.00	149200.00000	149200.00
0250 2601-2634100 MULCHING	0.900	ACRE	700.00000	630.00	2400.00000	2160.00	1000.00000	900.00
0260 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.900	ACRE	3000.00000	2700.00	2200.00000	1980.00	3000.00000	2700.00
0270 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.300	ACRE	4500.00000	1350.00	2800.00000	840.00	6000.00000	1800.00
0280 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.900	ACRE	2000.00000	1800.00	1000.00000	900.00	1500.00000	1350.00
0290 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	0.300	ACRE	2500.00000	750.00	2800.00000	840.00	3000.00000	900.00
0300 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	463.100	LF	2.00000	926.20	2.00000	926.20	3.00000	1389.30
0310 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1469.700	LF	2.50000	3674.25	2.15000	3159.86	3.00000	4409.10

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
Page: 101 7

Bid Order: 101
Letting Date: 08/15/17 10:00 A.M.

Contract ID: 16-C016-104

Primary County: CEDAR

			(4) CR333 CROELL, INC.		(5) ST780 STREB CONSTRUCTION CO., INC.		(6) CE099 CEDAR VALLEY CORP., LLC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH		500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS			\$	1,489,399.64	\$	1,651,722.45	\$	1,739,520.86
CONTRACT TOTALS			\$	1,489,399.64	\$	1,651,722.45	\$	1,739,520.86

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 09/21/17
Page: 102 1

Bid Order: 102 Contract ID: 62-7860-601
Letting Date: 170815 10:00 A.M.
Letting Status: AWARD RECOMMENDED to METRO PAVERS, INC.
Contract Period: 95 WORK DAYS Late Start Date: 05/07/18

Primary County: MAHASKA
Established DBE Goal: 3.00 %

Project: STP-U-7860(601)--70-62
Work Type: PCC PAVEMENT - REPLACE
County: MAHASKA Prj Awd Amt: \$1,279,656.30
Route: BURLINGTON ROAD
Location: ON BURLINGTON RD, FROM SOUTH 17TH STREET TO
UNIVERSITY PARK' S EAST CITY LIMIT LINE

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ME380 METRO PAVERS, INC.	\$ 1,279,656.30	100.00 %
2	IO127 IOWA CIVIL CONTRACTING, INC.	\$ 1,332,855.74	104.15 %
3	MA225 MANATT'S, INC.	\$ 1,459,575.80	114.06 %
4	WI040 WICKS CONSTRUCTION, INC.	\$ 1,467,335.80	114.66 %
5	ST780 STREB CONSTRUCTION CO., INC.	\$ 1,489,360.80	116.38 %
6	AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$ 1,519,337.10	118.73 %
7	EL045 ELDER CORPORATION	\$ 1,535,000.00	119.95 %
8	VI035 VIETH CONSTRUCTION CORPORATION	\$ 1,549,727.00	121.10 %
9	HA760 HAWKEYE PAVING CORP.	\$ 1,704,863.00	133.22 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
Page: 102 2

Bid Order: 102
Letting Date: 08/15/17 10:00 A.M.

Contract ID: 62-7860-601

Primary County: MAHASKA

		(1) ME380 METRO PAVERS, INC.		(2) IO127 IOWA CIVIL CONTRACTING, INC.		(3) MA225 MANATT'S, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2101-0850002 CLEARING AND GRUBBING	25.000 UNIT	48.00000	1200.00	157.50000	3937.50	48.00000	1200.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	4441.000 CY	19.80000	87931.80	6.09000	27045.69	19.80000	87931.80
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1800.000 CY	7.50000	13500.00	7.88000	14184.00	7.50000	13500.00
0040 2115-0100000 MODIFIED SUBBASE	2500.000 CY	42.50000	106250.00	40.42000	101050.00	42.50000	106250.00
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	370.000 TON	25.00000	9250.00	24.67000	9127.90	25.00000	9250.00
0060 2123-7450000 SHOULDER CONSTRUCTION, EARTH	98.500 STA	230.00000	22655.00	220.50000	21719.25	230.00000	22655.00
0070 2213-7100400 RELOCATION OF MAIL BOXES	27.000 EACH	350.00000	9450.00	330.75000	8930.25	350.00000	9450.00
0080 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	12930.000 SY	39.35000	508795.50	48.12000	622191.60	52.50000	678825.00
0090 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	2700.00000	2700.00	2500.00000	2500.00	1750.00000	1750.00
0100 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	25.000 TON	25.00000	625.00	42.00000	1050.00	25.00000	625.00
0110 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	265.000 TON	30.00000	7950.00	27.30000	7234.50	30.00000	7950.00
0120 2401-6750001 REMOVALS, AS PER PLAN	LUMP	4000.00000	4000.00	3150.00000	3150.00	4000.00000	4000.00
0130 2416-0100012 APRONS, CONCRETE, 12 IN. DIA.	3.000 EACH	1750.00000	5250.00	682.50000	2047.50	1750.00000	5250.00
0140 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000 EACH	2000.00000	4000.00	1001.70000	2003.40	2000.00000	4000.00
0150 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	2.000 EACH	3300.00000	6600.00	2503.20000	5006.40	3300.00000	6600.00
0160 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	2.000 EACH	3020.00000	6040.00	2730.00000	5460.00	3020.00000	6040.00
0170 2435-0250100 INTAKE, SW-501	5.000 EACH	4200.00000	21000.00	2572.50000	12862.50	2900.00000	14500.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
 Page: 102 3

Bid Order: 102
 Letting Date: 08/15/17 10:00 A.M.

Contract ID: 62-7860-601

Primary County: MAHASKA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ME380 METRO PAVERS, INC.		(2) IO127 IOWA CIVIL CONTRACTING, INC.		(3) MA225 MANATT'S, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2435-0250248 INTAKE, SW-502, 48 IN.	2.000	EACH	5600.00000	11200.00	3360.00000	6720.00	4300.00000	8600.00
0190 2435-0250300 INTAKE, SW-503	2.000	EACH	5800.00000	11600.00	4515.00000	9030.00	4500.00000	9000.00
0200 2435-0251224 INTAKE, SW-512, 24 IN.	2.000	EACH	2300.00000	4600.00	1375.50000	2751.00	2300.00000	4600.00
0210 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	1300.00000	1300.00	1575.00000	1575.00	1300.00000	1300.00
0220 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	1.000	EACH	2900.00000	2900.00	2520.00000	2520.00	2900.00000	2900.00
0230 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	4620.000	LF	6.40000	29568.00	7.87000	36359.40	6.40000	29568.00
0240 2502-8215804 SUBDRAIN, TILE, 4 IN. DIA.	15.000	LF	45.00000	675.00	21.00000	315.00	45.00000	675.00
0250 2502-8221303 SUBDRAIN OUTLET, DR-303	7.000	EACH	300.00000	2100.00	131.25000	918.75	300.00000	2100.00
0260 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	24.000	LF	50.00000	1200.00	41.47000	995.28	50.00000	1200.00
0270 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	843.000	LF	41.00000	34563.00	39.37000	33188.91	41.00000	34563.00
0280 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	218.000	LF	55.00000	11990.00	45.15000	9842.70	55.00000	11990.00
0290 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	84.000	LF	63.00000	5292.00	61.42000	5159.28	63.00000	5292.00
0300 2503-0114254 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 54 IN.	140.000	LF	225.00000	31500.00	203.70000	28518.00	225.00000	31500.00
0310 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	718.000	LF	8.50000	6103.00	9.45000	6785.10	8.50000	6103.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
 Page: 102 4

Bid Order: 102
 Letting Date: 08/15/17 10:00 A.M.

Contract ID: 62-7860-601

Primary County: MAHASKA

			(1) ME380 METRO PAVERS, INC.		(2) IO127 IOWA CIVIL CONTRACTING, INC.		(3) MA225 MANATT'S, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320	2504-0240145 SANITARY SEWER CLEANOUT	1.000 EACH	1300.00000	1300.00	840.00000	840.00	1300.00000	1300.00
0330	2507-6800042 REVTMENT, CLASS D	50.000 TON	50.00000	2500.00	50.40000	2520.00	50.00000	2500.00
0340	2510-6745850 REMOVAL OF PAVEMENT	7580.000 SY	7.50000	56850.00	9.19000	69660.20	7.50000	56850.00
0350	2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	4.000 EACH	1000.00000	4000.00	997.50000	3990.00	1000.00000	4000.00
0360	2511-6745900 REMOVAL OF SIDEWALK	4.000 SY	70.00000	280.00	26.25000	105.00	70.00000	280.00
0370	2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	4.000 SY	100.00000	400.00	60.00000	240.00	100.00000	400.00
0380	2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	330.000 SY	45.00000	14850.00	60.00000	19800.00	83.00000	27390.00
0390	2515-6745600 REMOVAL OF PAVED DRIVEWAY	404.000 SY	9.50000	3838.00	9.97000	4027.88	9.50000	3838.00
0400	2518-6910000 SAFETY CLOSURE	41.000 EACH	100.00000	4100.00	210.00000	8610.00	100.00000	4100.00
0410	2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	15.000 EACH	120.00000	1800.00	204.75000	3071.25	120.00000	1800.00
0420	2528-8445110 TRAFFIC CONTROL	LUMP	8700.00000	8700.00	13650.00000	13650.00	8700.00000	8700.00
0430	2528-8445113 FLAGGERS	195.000 EACH	450.00000	87750.00	450.00000	87750.00	450.00000	87750.00
0440	2533-4980005 MOBILIZATION	LUMP	86000.00000	86000.00	83250.00000	83250.00	97500.00000	97500.00
0450	2552-0000300 TRENCH COMPACTION TESTING	LUMP	5000.00000	5000.00	5000.00000	5000.00	3500.00000	3500.00
0460	2554-0212020 VALVE BOX EXTENSION	1.000 EACH	1100.00000	1100.00	210.00000	210.00	1100.00000	1100.00
0470	2599-9999005 ('EACH' ITEM) LOWER EXISTING WATER MAIN	1.000 EACH	2100.00000	2100.00	5000.00000	5000.00	2100.00000	2100.00
0480	2599-9999020 ('TONS' ITEM) TEMPORARY ACCESS GRANULAR SURFACING	500.000 TON	24.50000	12250.00	29.92000	14960.00	24.50000	12250.00
0490	2601-2634100 MULCHING	2.500 ACRE	700.00000	1750.00	735.00000	1837.50	700.00000	1750.00
0500	2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.000 ACRE	1800.00000	1800.00	1890.00000	1890.00	1800.00000	1800.00
0510	2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.500 ACRE	2200.00000	3300.00	2310.00000	3465.00	2200.00000	3300.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
 Page: 102 5

Bid Order: 102
 Letting Date: 08/15/17 10:00 A.M.

Contract ID: 62-7860-601

Primary County: MAHASKA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ME380 METRO PAVERS, INC.		(2) IO127 IOWA CIVIL CONTRACTING, INC.		(3) MA225 MANATT'S, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520 2602-0000020 SILT FENCE	2000.000	LF	1.85000	3700.00	1.95000	3900.00	1.85000	3700.00
0530 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2000.000	LF	0.50000	1000.00	0.60000	1200.00	0.50000	1000.00
0540 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	2000.000	LF	0.50000	1000.00	0.60000	1200.00	0.50000	1000.00
0550 2602-0010010 MOBILIZATIONS, EROSION CONTROL	5.000	EACH	500.00000	2500.00	500.00000	2500.00	500.00000	2500.00
SECTION TOTALS			\$	1,279,656.30	\$	1,332,855.74	\$	1,459,575.80
CONTRACT TOTALS			\$	1,279,656.30	\$	1,332,855.74	\$	1,459,575.80

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
Page: 102 6

Bid Order: 102
Letting Date: 08/15/17 10:00 A.M.

Contract ID: 62-7860-601

Primary County: MAHASKA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(4) WI040 WICKS CONSTRUCTION, INC.	(5) ST780 STREB CONSTRUCTION CO., INC.	(6) AB112 ABSOLUTE CONCRETE CONSTRUCTION				
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS									
0010	2101-0850002	25.000	UNIT	48.00000	1200.00	48.00000	1200.00	205.00000	5125.00
CLEARING AND GRUBBING									
0020	2102-2710070	4441.000	CY	19.80000	87931.80	19.80000	87931.80	20.30000	90152.30
EXCAVATION, CLASS 10, ROADWAY AND BORRO									
0030	2105-8425015	1800.000	CY	7.50000	13500.00	7.50000	13500.00	7.70000	13860.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2115-0100000	2500.000	CY	42.50000	106250.00	42.50000	106250.00	43.60000	109000.00
MODIFIED SUBBASE									
0050	2121-7425020	370.000	TON	25.00000	9250.00	25.00000	9250.00	25.60000	9472.00
GRANULAR SHOULDERS, TYPE B									
0060	2123-7450000	98.500	STA	230.00000	22655.00	230.00000	22655.00	240.00000	23640.00
SHOULDER CONSTRUCTION, EARTH									
0070	2213-7100400	27.000	EACH	350.00000	9450.00	350.00000	9450.00	360.00000	9720.00
RELOCATION OF MAIL BOXES									
0080	2301-1033070	12930.000	SY	52.50000	678825.00	45.00000	581850.00	55.00000	711150.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.									
0090	2301-6911722		LUMP	2500.00000	2500.00	3500.00000	3500.00	5000.00000	5000.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0100	2312-8260051	25.000	TON	25.00000	625.00	25.00000	625.00	25.65000	641.25
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0110	2315-8275025	265.000	TON	30.00000	7950.00	30.00000	7950.00	30.75000	8148.75
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0120	2401-6750001		LUMP	4000.00000	4000.00	4000.00000	4000.00	4100.00000	4100.00
REMOVALS, AS PER PLAN									
0130	2416-0100012	3.000	EACH	1750.00000	5250.00	1750.00000	5250.00	1795.00000	5385.00
APRONS, CONCRETE, 12 IN. DIA.									
0140	2416-0100024	2.000	EACH	2000.00000	4000.00	2000.00000	4000.00	2050.00000	4100.00
APRONS, CONCRETE, 24 IN. DIA.									
0150	2416-0100054	2.000	EACH	3300.00000	6600.00	3300.00000	6600.00	3385.00000	6770.00
APRONS, CONCRETE, 54 IN. DIA.									
0160	2435-0140148	2.000	EACH	3020.00000	6040.00	3020.00000	6040.00	3100.00000	6200.00
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0170	2435-0250100	5.000	EACH	3300.00000	16500.00	2900.00000	14500.00	2975.00000	14875.00
INTAKE, SW-501									

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
 Page: 102 7

Bid Order: 102
 Letting Date: 08/15/17 10:00 A.M.

Contract ID: 62-7860-601

Primary County: MAHASKA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WI040 WICKS CONSTRUCTION, INC.		(5) ST780 STREB CONSTRUCTION CO., INC.		(6) AB112 ABSOLUTE CONCRETE CONSTRUCTIO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2435-0250248 INTAKE, SW-502, 48 IN.	2.000	EACH	4700.00000	9400.00	4300.00000	8600.00	4410.00000	8820.00
0190 2435-0250300 INTAKE, SW-503	2.000	EACH	4900.00000	9800.00	4500.00000	9000.00	4615.00000	9230.00
0200 2435-0251224 INTAKE, SW-512, 24 IN.	2.000	EACH	2700.00000	5400.00	2300.00000	4600.00	2360.00000	4720.00
0210 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	1300.00000	1300.00	1300.00000	1300.00	1335.00000	1335.00
0220 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	1.000	EACH	2900.00000	2900.00	2900.00000	2900.00	2975.00000	2975.00
0230 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	4620.000	LF	6.40000	29568.00	6.40000	29568.00	6.60000	30492.00
0240 2502-8215804 SUBDRAIN, TILE, 4 IN. DIA.	15.000	LF	45.00000	675.00	45.00000	675.00	46.50000	697.50
0250 2502-8221303 SUBDRAIN OUTLET, DR-303	7.000	EACH	300.00000	2100.00	300.00000	2100.00	310.00000	2170.00
0260 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	24.000	LF	50.00000	1200.00	50.00000	1200.00	51.25000	1230.00
0270 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	843.000	LF	41.00000	34563.00	41.00000	34563.00	42.00000	35406.00
0280 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	218.000	LF	55.00000	11990.00	55.00000	11990.00	56.40000	12295.20
0290 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	84.000	LF	63.00000	5292.00	63.00000	5292.00	64.60000	5426.40
0300 2503-0114254 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 54 IN.	140.000	LF	225.00000	31500.00	225.00000	31500.00	230.65000	32291.00
0310 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	718.000	LF	8.50000	6103.00	8.50000	6103.00	8.75000	6282.50

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
Page: 102 8

Bid Order: 102
Letting Date: 08/15/17 10:00 A.M.

Contract ID: 62-7860-601

Primary County: MAHASKA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WI040 WICKS CONSTRUCTION, INC.		(5) ST780 STREB CONSTRUCTION CO., INC.		(6) AB112 ABSOLUTE CONCRETE CONSTRUCTIO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 2504-0240145 SANITARY SEWER CLEANOUT	1.000	EACH	1300.00000	1300.00	1300.00000	1300.00	1335.00000	1335.00
0330 2507-6800042 REVTMENT, CLASS D	50.000	TON	50.00000	2500.00	50.00000	2500.00	51.25000	2562.50
0340 2510-6745850 REMOVAL OF PAVEMENT	7580.000	SY	7.50000	56850.00	7.50000	56850.00	9.75000	73905.00
0350 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	4.000	EACH	1000.00000	4000.00	1000.00000	4000.00	1025.00000	4100.00
0360 2511-6745900 REMOVAL OF SIDEWALK	4.000	SY	70.00000	280.00	70.00000	280.00	102.50000	410.00
0370 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	4.000	SY	100.00000	400.00	50.00000	200.00	155.00000	620.00
0380 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	330.000	SY	75.00000	24750.00	45.00000	14850.00	95.00000	31350.00
0390 2515-6745600 REMOVAL OF PAVED DRIVEWAY	404.000	SY	9.50000	3838.00	9.50000	3838.00	11.80000	4767.20
0400 2518-6910000 SAFETY CLOSURE	41.000	EACH	100.00000	4100.00	100.00000	4100.00	102.50000	4202.50
0410 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	15.000	EACH	120.00000	1800.00	120.00000	1800.00	123.00000	1845.00
0420 2528-8445110 TRAFFIC CONTROL		LUMP	8700.00000	8700.00	8700.00000	8700.00	12500.00000	12500.00
0430 2528-8445113 FLAGGERS	195.000	EACH	450.00000	87750.00	450.00000	87750.00	450.00000	87750.00
0440 2533-4980005 MOBILIZATION		LUMP	100000.00000	100000.00	230000.00000	230000.00	75000.00000	75000.00
0450 2552-0000300 TRENCH COMPACTION TESTING		LUMP	2500.00000	2500.00	5000.00000	5000.00	5125.00000	5125.00
0460 2554-0212020 VALVE BOX EXTENSION	1.000	EACH	1100.00000	1100.00	1100.00000	1100.00	1130.00000	1130.00
0470 2599-9999005 ('EACH' ITEM) LOWER EXISTING WATER MAIN	1.000	EACH	2100.00000	2100.00	2100.00000	2100.00	2155.00000	2155.00
0480 2599-9999020 ('TONS' ITEM) TEMPORARY ACCESS GRANULAR SURFACING	500.000	TON	24.50000	12250.00	24.50000	12250.00	25.15000	12575.00
0490 2601-2634100 MULCHING	2.500	ACRE	700.00000	1750.00	700.00000	1750.00	2050.00000	5125.00
0500 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.000	ACRE	2350.00000	2350.00	2350.00000	2350.00	1795.00000	1795.00
0510 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.500	ACRE	2800.00000	4200.00	2800.00000	4200.00	2050.00000	3075.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
Page: 102 9

Bid Order: 102
Letting Date: 08/15/17 10:00 A.M.

Contract ID: 62-7860-601

Primary County: MAHASKA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WI040 WICKS CONSTRUCTION, INC.		(5) ST780 STREB CONSTRUCTION CO., INC.		(6) AB112 ABSOLUTE CONCRETE CONSTRUCTIO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520 2602-0000020 SILT FENCE	2000.000	LF	2.00000	4000.00	2.00000	4000.00	1.80000	3600.00
0530 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2000.000	LF	1.00000	2000.00	1.00000	2000.00	0.30000	600.00
0540 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	2000.000	LF	1.00000	2000.00	1.00000	2000.00	0.30000	600.00
0550 2602-0010010 MOBILIZATIONS, EROSION CONTROL	5.000	EACH	500.00000	2500.00	500.00000	2500.00	500.00000	2500.00
SECTION TOTALS			\$	1,467,335.80	\$	1,489,360.80	\$	1,519,337.10
CONTRACT TOTALS			\$	1,467,335.80	\$	1,489,360.80	\$	1,519,337.10

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
Page: 102 10

Bid Order: 102
Letting Date: 08/15/17 10:00 A.M.

Contract ID: 62-7860-601

Primary County: MAHASKA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(7) EL045 ELDER CORP.	(8) VI035 VIETH CONSTRUCTION CORP.	(9) HA760 HAWKEYE PAVING CORP.				
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS									
0010	2101-0850002	25.000	UNIT	800.00000	20000.00	60.00000	1500.00	50.00000	1250.00
CLEARING AND GRUBBING									
0020	2102-2710070	4441.000	CY	13.00000	57733.00	24.00000	106584.00	20.00000	88820.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO									
0030	2105-8425015	1800.000	CY	14.65000	26370.00	18.00000	32400.00	7.50000	13500.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2115-0100000	2500.000	CY	52.00000	130000.00	46.00000	115000.00	55.00000	137500.00
MODIFIED SUBBASE									
0050	2121-7425020	370.000	TON	56.50000	20905.00	28.00000	10360.00	25.00000	9250.00
GRANULAR SHOULDERS, TYPE B									
0060	2123-7450000	98.500	STA	160.50000	15809.25	250.00000	24625.00	230.00000	22655.00
SHOULDER CONSTRUCTION, EARTH									
0070	2213-7100400	27.000	EACH	330.00000	8910.00	335.00000	9045.00	200.00000	5400.00
RELOCATION OF MAIL BOXES									
0080	2301-1033070	12930.000	SY	38.50000	497805.00	37.50000	484875.00	65.00000	840450.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.									
0090	2301-6911722		LUMP	3700.00000	3700.00	3800.00000	3800.00	500.00000	500.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0100	2312-8260051	25.000	TON	36.50000	912.50	42.00000	1050.00	25.00000	625.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0110	2315-8275025	265.000	TON	43.00000	11395.00	32.00000	8480.00	30.00000	7950.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0120	2401-6750001		LUMP	4700.00000	4700.00	6500.00000	6500.00	4000.00000	4000.00
REMOVALS, AS PER PLAN									
0130	2416-0100012	3.000	EACH	1300.00000	3900.00	1400.00000	4200.00	1750.00000	5250.00
APRONS, CONCRETE, 12 IN. DIA.									
0140	2416-0100024	2.000	EACH	1700.00000	3400.00	2000.00000	4000.00	2000.00000	4000.00
APRONS, CONCRETE, 24 IN. DIA.									
0150	2416-0100054	2.000	EACH	3800.00000	7600.00	6100.00000	12200.00	3300.00000	6600.00
APRONS, CONCRETE, 54 IN. DIA.									
0160	2435-0140148	2.000	EACH	2500.00000	5000.00	3200.00000	6400.00	4100.00000	8200.00
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0170	2435-0250100	5.000	EACH	2500.00000	12500.00	4200.00000	21000.00	4600.00000	23000.00
INTAKE, SW-501									

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
Page: 102 11

Bid Order: 102
Letting Date: 08/15/17 10:00 A.M.

Contract ID: 62-7860-601

Primary County: MAHASKA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) EL045 ELDER CORP.		(8) VI035 VIETH CONSTRUCTION CORP.		(9) HA760 HAWKEYE PAVING CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2435-0250248 INTAKE, SW-502, 48 IN.	2.000	EACH	3600.00000	7200.00	4200.00000	8400.00	5500.00000	11000.00
0190 2435-0250300 INTAKE, SW-503	2.000	EACH	4200.00000	8400.00	5900.00000	11800.00	6700.00000	13400.00
0200 2435-0251224 INTAKE, SW-512, 24 IN.	2.000	EACH	1500.00000	3000.00	2400.00000	4800.00	2300.00000	4600.00
0210 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	570.00000	570.00	750.00000	750.00	2200.00000	2200.00
0220 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	1.000	EACH	2100.00000	2100.00	2200.00000	2200.00	4000.00000	4000.00
0230 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	4620.000	LF	11.15000	51513.00	15.50000	71610.00	8.00000	36960.00
0240 2502-8215804 SUBDRAIN, TILE, 4 IN. DIA.	15.000	LF	14.70000	220.50	46.00000	690.00	45.00000	675.00
0250 2502-8221303 SUBDRAIN OUTLET, DR-303	7.000	EACH	420.00000	2940.00	200.00000	1400.00	300.00000	2100.00
0260 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	24.000	LF	55.00000	1320.00	120.00000	2880.00	50.00000	1200.00
0270 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	843.000	LF	58.50000	49315.50	68.00000	57324.00	41.00000	34563.00
0280 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	218.000	LF	62.00000	13516.00	81.00000	17658.00	55.00000	11990.00
0290 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	84.000	LF	63.50000	5334.00	131.00000	11004.00	63.00000	5292.00
0300 2503-0114254 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 54 IN.	140.000	LF	260.00000	36400.00	312.00000	43680.00	225.00000	31500.00
0310 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	718.000	LF	28.25000	20283.50	15.00000	10770.00	8.50000	6103.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
 Page: 102 12

Bid Order: 102
 Letting Date: 08/15/17 10:00 A.M.

Contract ID: 62-7860-601

Primary County: MAHASKA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) EL045 ELDER CORP.		(8) VI035 VIETH CONSTRUCTION CORP.		(9) HA760 HAWKEYE PAVING CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 2504-0240145 SANITARY SEWER CLEANOUT	1.000	EACH	730.00000	730.00	2800.00000	2800.00	1300.00000	1300.00
0330 2507-6800042 REVTMENT, CLASS D	50.000	TON	78.00000	3900.00	72.00000	3600.00	50.00000	2500.00
0340 2510-6745850 REMOVAL OF PAVEMENT	7580.000	SY	8.80000	66704.00	9.50000	72010.00	10.00000	75800.00
0350 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	4.000	EACH	970.00000	3880.00	650.00000	2600.00	1000.00000	4000.00
0360 2511-6745900 REMOVAL OF SIDEWALK	4.000	SY	70.50000	282.00	90.00000	360.00	80.00000	320.00
0370 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	4.000	SY	58.00000	232.00	88.00000	352.00	150.00000	600.00
0380 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	330.000	SY	87.00000	28710.00	90.00000	29700.00	75.00000	24750.00
0390 2515-6745600 REMOVAL OF PAVED DRIVEWAY	404.000	SY	21.75000	8787.00	15.00000	6060.00	15.00000	6060.00
0400 2518-6910000 SAFETY CLOSURE	41.000	EACH	210.00000	8610.00	110.00000	4510.00	100.00000	4100.00
0410 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	15.000	EACH	205.00000	3075.00	280.00000	4200.00	120.00000	1800.00
0420 2528-8445110 TRAFFIC CONTROL		LUMP	14000.00000	14000.00	16500.00000	16500.00	10000.00000	10000.00
0430 2528-8445113 FLAGGERS	195.000	EACH	450.00000	87750.00	450.00000	87750.00	450.00000	87750.00
0440 2533-4980005 MOBILIZATION		LUMP	224617.75000	224617.75	174000.00000	174000.00	100000.00000	100000.00
0450 2552-0000300 TRENCH COMPACTION TESTING		LUMP	11000.00000	11000.00	7500.00000	7500.00	10000.00000	10000.00
0460 2554-0212020 VALVE BOX EXTENSION	1.000	EACH	320.00000	320.00	1500.00000	1500.00	1100.00000	1100.00
0470 2599-9999005 ('EACH' ITEM) LOWER EXISTING WATER MAIN	1.000	EACH	4000.00000	4000.00	4500.00000	4500.00	2100.00000	2100.00
0480 2599-9999020 ('TONS' ITEM) TEMPORARY ACCESS GRANULAR SURFACING	500.000	TON	36.50000	18250.00	33.00000	16500.00	25.00000	12500.00
0490 2601-2634100 MULCHING	2.500	ACRE	2100.00000	5250.00	2200.00000	5500.00	2000.00000	5000.00
0500 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.000	ACRE	1800.00000	1800.00	1700.00000	1700.00	1500.00000	1500.00
0510 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.500	ACRE	2100.00000	3150.00	2000.00000	3000.00	1500.00000	2250.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
 Page: 102 13

Bid Order: 102
 Letting Date: 08/15/17 10:00 A.M.

Contract ID: 62-7860-601

Primary County: MAHASKA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) EL045 ELDER CORP.		(8) VI035 VIETH CONSTRUCTION CORP.		(9) HA760 HAWKEYE PAVING CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520 2602-0000020 SILT FENCE	2000.000	LF	1.85000	3700.00	2.00000	4000.00	2.00000	4000.00
0530 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2000.000	LF	0.25000	500.00	0.40000	800.00	0.10000	200.00
0540 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	2000.000	LF	0.25000	500.00	0.40000	800.00	0.10000	200.00
0550 2602-0010010 MOBILIZATIONS, EROSION CONTROL	5.000	EACH	500.00000	2500.00	500.00000	2500.00	500.00000	2500.00
SECTION TOTALS			\$	1,535,000.00	\$	1,549,727.00	\$	1,704,863.00
CONTRACT TOTALS			\$	1,535,000.00	\$	1,549,727.00	\$	1,704,863.00

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 09/21/17
Page: 152 1

Bid Order: 152 Contract ID: 54-C054-110
Letting Date: 170815 10:00 A.M.
Letting Status: CONTRACT SIGNED by NORRIS ASPHALT PAVING CO., LC
Contract Period: 45 WORK DAYS Late Start Date: 08/20/18

Primary County: KEOKUK
No Established DBE Goal

Project: STP-S-C054(110)--5E-54
Work Type: HMA RESURFACING
County: KEOKUK Prj Awd Amt: \$2,261,977.33
Route: W15
Location: ON W15 FROM HIGHWAY 92 SOUTH TO 500 FEET
SOUTH OF 277TH STREET AND G38 FROM W15 EAST
TO THE WASHINGTON COUNTY LINE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NO081 NORRIS ASPHALT PAVING CO., LC	\$ 2,261,977.33	100.00 %
2	O.051 OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY	\$ 2,267,007.43	100.22 %
3	HE400 HENNINGSSEN CONSTRUCTION, INC.	\$ 2,346,731.81	103.74 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
 Page: 152 2

Bid Order: 152
 Letting Date: 08/15/17 10:00 A.M.

Contract ID: 54-C054-110

Primary County: KEOKUK

		(1) NO081 NORRIS ASPHALT PAVING CO., L		(2) O.051 OMG D/B/A CESSFORD CONSTRUCT		(3) HE400 HENNINGSEN CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		COUNTY ROAD W15					
0010 2121-7425020	7926.000 TON	16.85000	133553.10	18.75000	148612.50	19.82000	157093.32
GRANULAR SHOULDERS, TYPE B							
0020 2212-0475095	6.400 MILE	500.00000	3200.00	200.00000	1280.00	500.00000	3200.00
CLEANING AND PREPARATION OF BASE							
0030 2213-7100400	20.000 EACH	325.00000	6500.00	265.00000	5300.00	200.00000	4000.00
RELOCATION OF MAIL BOXES							
0040 2214-5145150	605.400 SY	12.14000	7349.56	8.25000	4994.55	16.54000	10013.32
PAVEMENT SCARIFICATION							
0050 2214-7450050	669.600 STA	15.00000	10044.00	17.00000	11383.20	27.31000	18286.78
BLADING AND SHAPING SHOULDER MATERIAL							
0060 2303-0002380	4597.000 TON	44.60000	205026.20	37.50000	172387.50	38.16000	175421.52
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX							
0070 2303-1032500	10059.000 TON	38.33000	385561.47	35.00000	352065.00	35.61000	358200.99
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX							
0080 2303-1033500	10077.000 TON	38.33000	386251.41	35.00000	352695.00	35.61000	358841.97
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							
0090 2303-1131500	34919.100 SY	10.57000	369094.89	10.25000	357920.78	11.03000	385157.67
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX							
0100 2303-1258283	1208.200 TON	373.80000	451625.16	368.80000	445584.16	369.00000	445825.80
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							
0110 2303-1258346	413.800 TON	478.80000	198127.44	473.80000	196058.44	474.00000	196141.20
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC							
0120 2303-6911000	LUMP	3000.00000	3000.00	12750.00000	12750.00	4000.00000	4000.00
HOT MIX ASPHALT PAVEMENT SAMPLES							
0130 2303-9091010	4.000 EACH	425.00000	1700.00	425.00000	1700.00	400.00000	1600.00
RUMBLE STRIP PANEL (HMA SURFACE)							
0140 2303-9093010	216.600 SY	43.69000	9463.25	9.75000	2111.85	33.00000	7147.80
HOT MIX ASPHALT, DRIVEWAY							
0150 2315-8275025	244.000 TON	16.85000	4111.40	23.75000	5795.00	35.00000	8540.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
Page: 152 3

Bid Order: 152
Letting Date: 08/15/17 10:00 A.M.

Contract ID: 54-C054-110

Primary County: KEOKUK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO081 NORRIS ASPHALT PAVING CO., L		(2) O.051 OMG D/B/A CESSFORD CONSTRUCT		(3) HE400 HENNINGSEN CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1004.000	STA	9.75000	9789.00	9.75000	9789.00	8.50000	8534.00
0170 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	675.100	STA	27.50000	18565.25	27.50000	18565.25	18.25000	12320.58
0180 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	14750.00000	14750.00	14000.00000	14000.00
0190 2528-8445113 FLAGGERS	40.000	EACH	450.00000	18000.00	450.00000	18000.00	450.00000	18000.00
0200 2528-8445115 PILOT CARS	20.000	EACH	675.00000	13500.00	675.00000	13500.00	675.00000	13500.00
0210 2533-4980005 MOBILIZATION		LUMP	2750.00000	2750.00	100000.00000	100000.00	130252.50000	130252.50
0220 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	576.600	STA	17.00000	9802.20	17.00000	9802.20	8.79000	5068.31
0230 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1458.400	GAL	4.00000	5833.60	4.00000	5833.60	6.00000	8750.40
0240 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	322.600	STA	19.00000	6129.40	19.00000	6129.40	8.79000	2835.65
SECTION TOTALS			\$	2,261,977.33	\$	2,267,007.43	\$	2,346,731.81
CONTRACT TOTALS			\$	2,261,977.33	\$	2,267,007.43	\$	2,346,731.81

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 09/21/17
Page: 153 1

Bid Order: 153 Contract ID: 62-C062-088-A
Letting Date: 170815 10:00 A.M.
Letting Status: AWARD RECOMMENDED to NORRIS ASPHALT PAVING CO., LC
Contract Period: 30 WORK DAYS Late Start Date: 08/06/18

Primary County: MAHASKA
Established DBE Goal: 1.00 %

Project: STP-S-C062(88)--5E-62
Work Type: HMA RESURFACING
County: MAHASKA Prj Awd Amt: \$1,740,263.16
Route: G5T
Location: ON G5T/T33, FROM SO. SKUNK RIVER NE 1.76 MI
TO PEORIA CHESTN UT ST; AND G5T FROM T33 E 0.
30 MI

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NO081 NORRIS ASPHALT PAVING CO., LC	\$ 1,740,263.16	100.00 %
2	IN122 INROADS, LLC.	\$ 1,865,480.72	107.19 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
 Page: 153 2

Bid Order: 153
 Letting Date: 08/15/17 10:00 A.M.

Contract ID: 62-C062-088-A

Primary County: MAHASKA

			(1) NO081 NORRIS ASPHALT PAVING CO., L		(2) IN122 INROADS, LLC.		()	
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	4522.300	TON	22.65000	102430.10	30.25000	136799.58		
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	2.100	MILE	1000.00000	2100.00	750.00000	1575.00		
0030 2212-5070310 PATCHES, FULL-DEPTH REPAIR	848.300	SY	71.00000	60229.30	71.00000	60229.30		
0040 2212-5070330 PATCHES BY COUNT (REPAIR)	52.000	EACH	47.00000	2444.00	47.00000	2444.00		
0050 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	1265.000	CY	17.53000	22175.45	19.00000	24035.00		
0060 2213-8201060 BASE WIDENING, 6 IN. HOT MIX ASPHALT MIXTURE	7589.600	SY	28.85000	218959.96	30.25000	229585.40		
0070 2214-5145150 PAVEMENT SCARIFICATION	825.000	SY	13.81000	11393.25	9.35000	7713.75		
0080 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	1969.900	TON	54.33000	107024.67	68.00000	133953.20		
0090 2303-0002380 HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX	1969.900	TON	67.93000	133815.31	61.31000	120774.57		
0100 2303-1031500 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX	2964.900	TON	57.07000	169206.84	59.55000	176559.80		
0110 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	3164.900	TON	56.39000	178468.71	60.75000	192267.68		
0120 2303-1033502 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	2964.900	TON	60.68000	179910.13	65.60000	194497.44		
0130 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	663.900	TON	371.20000	246439.68	370.00000	245643.00		
0140 2303-1258346 ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC	177.300	TON	476.20000	84430.26	475.00000	84217.50		
0150 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	3000.00000	3000.00	6000.00000	6000.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
 Page: 153 3

Bid Order: 153
 Letting Date: 08/15/17 10:00 A.M.

Contract ID: 62-C062-088-A

Primary County: MAHASKA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO081 NORRIS ASPHALT PAVING CO., L		(2) IN122 INROADS, LLC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	6.000	EACH	400.00000	2400.00	400.00000	2400.00		
0170 2316-0000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	1.000	EACH	1.00000	1.00	1.00000	1.00		
0180 2414-7200040 SAFETY GRATE, TYPE 4, CULVERT	2.000	EACH	36500.00000	73000.00	36500.00000	73000.00		
0190 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	348.800	STA	15.00000	5232.00	15.00000	5232.00		
0200 2528-8445110 TRAFFIC CONTROL		LUMP	3200.00000	3200.00	14400.00000	14400.00		
0210 2528-8445113 FLAGGERS	60.000	EACH	450.00000	27000.00	450.00000	27000.00		
0220 2528-8445115 PILOT CARS	30.000	EACH	675.00000	20250.00	675.00000	20250.00		
0225 2529-2242304 CD JOINT ASSEMBLY	18.000	EACH	70.00000	1260.00	200.00000	3600.00		
0230 2533-4980005 MOBILIZATION		LUMP	74000.00000	74000.00	91410.00000	91410.00		
0240 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	198.100	STA	35.00000	6933.50	35.00000	6933.50		
0250 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	110.200	STA	45.00000	4959.00	45.00000	4959.00		
SECTION TOTALS			\$	1,740,263.16	\$	1,865,480.72	\$	
CONTRACT TOTALS			\$	1,740,263.16	\$	1,865,480.72	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 09/21/17
 Page: 201 1

Bid Order: 201 Contract ID: 27-0695-706
 Letting Date: 170815 10:00 A.M.
 Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
 Contract Period: 45 WORK DAYS Late Start Date: 04/30/18

Primary County: DECATUR
 No Established DBE Goal

Project: MP-069-5(706)0--76-27
 Work Type: PCC PATCHING
 County: DECATUR Prj Awd Amt: \$435,896.20
 Route: U.S. 69
 Location: FROM THE MISSOURI LINE, NORTH TO U.S 34. IN OSCEOLA

Project: MP-065-5(705)13--76-93
 Work Type: PCC PATCHING
 County: WAYNE Prj Awd Amt: \$200,799.40
 Route: U.S. 65
 Location: FROM IOWA 2, NORTH TO LUCAS CO. LINE.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 636,695.60	100.00 %
2	IO127 IOWA CIVIL CONTRACTING, INC.	\$ 744,978.70	117.00 %
3	TE062 TEK BUILDER, LLC.	\$ 842,063.08	132.25 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
 Page: 201 2

Bid Order: 201
 Letting Date: 08/15/17 10:00 A.M.

Contract ID: 27-0695-706

Primary County: DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS -DIVISION 2 - URBAN			DECATUR COUNTY MP-069-5(706)0--76-27					
0010 2528-8445110		LUMP	2500.00000	2500.00	3500.00000	3500.00	4000.00000	4000.00
TRAFFIC CONTROL								
0020 2528-8445113	80.000	EACH	450.00000	36000.00	450.00000	36000.00	450.00000	36000.00
FLAGGERS								
0030 2528-8445115	20.000	EACH	675.00000	13500.00	675.00000	13500.00	675.00000	13500.00
PILOT CARS								
0040 2529-2242304	2.000	EACH	100.00000	200.00	150.00000	300.00	150.00000	300.00
CD JOINT ASSEMBLY								
0050 2529-5070110	2882.200	SY	121.00000	348746.20	135.18000	389615.80	146.03000	420887.67
PATCHES, FULL-DEPTH FINISH, BY AREA								
0060 2529-5070120	346.000	EACH	75.00000	25950.00	184.59000	63868.14	200.00000	69200.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0070 2533-4980005		LUMP	4000.00000	4000.00	5000.00000	5000.00	15000.00000	15000.00
MOBILIZATION								
0080 2590-0000020		LUMP	5000.00000	5000.00	2000.00000	2000.00	5000.00000	5000.00
PROJECT MANAGEMENT								
SECTION TOTALS			\$	435,896.20	\$	513,783.94	\$	563,887.67
SECTION 0002 ROADWAY ITEMS -DIVISION 2 - URBAN			WAYNE COUNTY MP-065-5(705)13--76-93					
0090 2528-8445110		LUMP	900.00000	900.00	1000.00000	1000.00	4000.00000	4000.00
TRAFFIC CONTROL								
0100 2528-8445113	80.000	EACH	450.00000	36000.00	450.00000	36000.00	450.00000	36000.00
FLAGGERS								
0110 2528-8445115	20.000	EACH	675.00000	13500.00	675.00000	13500.00	675.00000	13500.00
PILOT CARS								
0120 2529-5070110	1447.600	SY	91.50000	132455.40	101.21000	146511.60	121.08000	175275.41
PATCHES, FULL-DEPTH FINISH, BY AREA								
0130 2529-5070120	172.000	EACH	52.00000	8944.00	161.53000	27783.16	200.00000	34400.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0140 2533-4980005		LUMP	4000.00000	4000.00	5000.00000	5000.00	10000.00000	10000.00
MOBILIZATION								
0150 2590-0000020		LUMP	5000.00000	5000.00	1400.00000	1400.00	5000.00000	5000.00
PROJECT MANAGEMENT								
SECTION TOTALS			\$	200,799.40	\$	231,194.76	\$	278,175.41
CONTRACT TOTALS			\$	636,695.60	\$	744,978.70	\$	842,063.08

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 09/21/17
 Page: 202 1

Bid Order: 202 Contract ID: 29-0345-704
 Letting Date: 170815 10:00 A.M.
 Letting Status: CONTRACT SIGNED by AMERICAN PAVEMENT SOLUTIONS, INC.
 Contract Period: 20 WORK DAYS Late Start Date: 09/18/17

Primary County: DES MOINES
 No Established DBE Goal

Project: MP-034-5(704)259--76-29
 Work Type: HMA JOINT & CRACK SEALING
 County: DES MOINES Prj Awd Amt: \$199,507.50
 Route: U.S. 34
 Location: FROM MT PLEASANT ST., EAST TO MAIN ST BRIDGE
 IN BURLINGTON

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	AM154 AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	\$ 199,507.50	100.00 %
2	IL080 ILLOWA INVESTMENT, INC.	\$ 214,078.12	107.30 %
3	FA041 FAHRNER ASPHALT SEALERS, LLC	\$ 227,091.20	113.82 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
 Page: 202 2

Bid Order: 202
 Letting Date: 08/15/17 10:00 A.M.

Contract ID: 29-0345-704

Primary County: DES MOINES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) AM154 AMERICAN PAVEMENT SOLUTIONS,		(2) IL080 ILLOWA INVESTMENT, INC.		(3) FA041 FAHRNER ASPHALT SEALERS, LLC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS								
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1690.620 STA	25.00000	42265.50	26.00000	43956.12	25.00000	42265.50	
0020 2528-8445110 TRAFFIC CONTROL	LUMP	16950.00000	16950.00	30000.00000	30000.00	10000.00000	10000.00	
0030 2528-8445113 FLAGGERS	45.000 EACH	450.00000	20250.00	450.00000	20250.00	450.00000	20250.00	
0040 2533-4980005 MOBILIZATION	LUMP	2000.00000	2000.00	16000.00000	16000.00	5000.00000	5000.00	
0050 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	10.900 MILE	4500.00000	49050.00	3200.00000	34880.00	7393.00000	80583.70	
0060 2541-1005001 SEALER MATERIAL (HMA SURFACES)	68992.000 LB	1.00000	68992.00	1.00000	68992.00	1.00000	68992.00	
SECTION TOTALS		\$	199,507.50	\$	214,078.12	\$	227,091.20	
CONTRACT TOTALS		\$	199,507.50	\$	214,078.12	\$	227,091.20	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 09/21/17
Page: 203 1

Bid Order: 203 Contract ID: 56-0275-707
Letting Date: 170815 10:00 A.M.
Letting Status: CONTRACT SIGNED by IOWA CIVIL CONTRACTING, INC.
Contract Period: 55 WORK DAYS Late Start Date: 04/30/18

Primary County: LEE
No Established DBE Goal

Project: MP-021-5(708)0--76-54
Work Type: PCC PATCHING
County: KEOKUK Prj Awd Amt: \$212,682.69
Route: IOWA 21
Location: FROM IOWA 149, NORTH TO IOWA 92.

Project: MP-027-5(707)0--76-56
Work Type: PCC PATCHING
County: LEE Prj Awd Amt: \$273,052.36
Route: IOWA 27
Location: FROM THE MISSOURI STATE LINE NORTH TO IOWA
22 (RIVERSIDE)

Project: MP-001-5(703)0--76-89
Work Type: PCC PATCHING
County: VAN BUREN Prj Awd Amt: \$294,101.91
Route: IOWA 1
Location: FROM IOWA 2, NORTH TO U.S. 34

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO127 IOWA CIVIL CONTRACTING, INC.	\$ 779,836.96	100.00 %
2	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 837,026.80	107.33 %
3	TE062 TEK BUILDER, LLC.	\$ 846,319.02	108.52 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
 Page: 203 2

Bid Order: 203
 Letting Date: 08/15/17 10:00 A.M.

Contract ID: 56-0275-707

Primary County: LEE

			(1) IO127 IOWA CIVIL CONTRACTING, INC.		(2) CE040 CEDAR FALLS CONSTR. CO., INC		(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			KEOKUK COUNTY		MP-21-5(708)0--76-54			
0010	2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	800.00000	800.00	3000.00000	3000.00
0020	2528-8445113 FLAGGERS	110.000 EACH	450.00000	49500.00	450.00000	49500.00	450.00000	49500.00
0030	2528-8445115 PILOT CARS	55.000 EACH	675.00000	37125.00	675.00000	37125.00	675.00000	37125.00
0040	2529-2242304 CD JOINT ASSEMBLY	32.000 EACH	150.00000	4800.00	65.00000	2080.00	110.00000	3520.00
0050	2529-2242320 CT JOINT	7.000 EACH	175.00000	1225.00	100.00000	700.00	130.00000	910.00
0060	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1062.600 SY	85.00000	90321.00	84.00000	89258.40	104.76000	111317.98
0070	2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	143.800 SY	98.76000	14201.69	84.00000	12079.20	117.00000	16824.60
0080	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	61.000 EACH	180.00000	10980.00	51.00000	3111.00	100.00000	6100.00
0090	2533-4980005 MOBILIZATION	LUMP	2500.00000	2500.00	3000.00000	3000.00	8000.00000	8000.00
0100	2590-0000020 PROJECT MANAGEMENT	LUMP	1000.00000	1000.00	5000.00000	5000.00	4000.00000	4000.00
0110	2599-9999005 ('EACH' ITEM) RD, ABUTTING PAVEMENT JOINT	6.000 EACH	5.00000	30.00	75.00000	450.00	200.00000	1200.00
SECTION TOTALS			\$	212,682.69	\$	203,103.60	\$	241,497.58
SECTION 0002 ROADWAY ITEMS			LEE COUNTY		MP-027-5(707)0--76-56			
0120	2121-7425020 GRANULAR SHOULDERS, TYPE B	20.000 TON	30.00000	600.00	20.00000	400.00	50.00000	1000.00
0130	2528-8445110 TRAFFIC CONTROL	LUMP	16250.00000	16250.00	15000.00000	15000.00	28000.00000	28000.00
0140	2528-8445113 FLAGGERS	80.000 EACH	450.00000	36000.00	450.00000	36000.00	450.00000	36000.00
0150	2529-2242304 CD JOINT ASSEMBLY	50.000 EACH	150.00000	7500.00	80.00000	4000.00	120.00000	6000.00
0160	2529-2242320 CT JOINT	22.000 EACH	175.00000	3850.00	110.00000	2420.00	140.00000	3080.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
Page: 203 3

Bid Order: 203
Letting Date: 08/15/17 10:00 A.M.

Contract ID: 56-0275-707

Primary County: LEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) IO127 IOWA CIVIL CONTRACTING, INC.		(2) CE040 CEDAR FALLS CONSTR. CO., INC		(3) TE062 TEK BUILDER, LLC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1350.600 SY	98.44000	132953.06	127.00000	171526.20	104.86000	141623.92
0180 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	390.200 SY	111.50000	43507.30	127.00000	49555.40	110.00000	42922.00
0190 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	76.000 EACH	232.50000	17670.00	125.00000	9500.00	200.00000	15200.00
0200 2529-8174020 SUBBASE PATCH WITH EF JOINT	199.100 SY	20.00000	3982.00	20.00000	3982.00	20.00000	3982.00
0210 2529-8174050 PATCH SUBDRAIN	4.000 EACH	285.00000	1140.00	250.00000	1000.00	300.00000	1200.00
0220 2529-8201000 JOINT ASSEMBLY, EF	4.000 EACH	650.00000	2600.00	500.00000	2000.00	550.00000	2200.00
0230 2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00	3000.00000	3000.00	10000.00000	10000.00
0240 2590-0000020 PROJECT MANAGEMENT	LUMP	2000.00000	2000.00	5000.00000	5000.00	5000.00000	5000.00
SECTION TOTALS		\$	273,052.36	\$	303,383.60	\$	296,207.92
SECTION 0003 ROADWAY ITEMS		VAN BUREN COUNTY MP-001-5(703)0--76-89					
0250 2528-8445110 TRAFFIC CONTROL	LUMP	2000.00000	2000.00	2300.00000	2300.00	3000.00000	3000.00
0260 2528-8445113 FLAGGERS	80.000 EACH	450.00000	36000.00	450.00000	36000.00	450.00000	36000.00
0270 2528-8445115 PILOT CARS	20.000 EACH	675.00000	13500.00	675.00000	13500.00	675.00000	13500.00
0280 2529-2242304 CD JOINT ASSEMBLY	1.000 EACH	150.00000	150.00	100.00000	100.00	150.00000	150.00
0290 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1429.400 SY	137.65000	196756.91	174.00000	248715.60	145.63000	208163.52
0300 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	174.000 EACH	242.50000	42195.00	126.00000	21924.00	200.00000	34800.00
0310 2533-4980005 MOBILIZATION	LUMP	2500.00000	2500.00	3000.00000	3000.00	8000.00000	8000.00
0320 2590-0000020 PROJECT MANAGEMENT	LUMP	1000.00000	1000.00	5000.00000	5000.00	5000.00000	5000.00
SECTION TOTALS		\$	294,101.91	\$	330,539.60	\$	308,613.52
CONTRACT TOTALS		\$	779,836.96	\$	837,026.80	\$	846,319.02

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 09/21/17
 Page: 204 1

Bid Order: 204 Contract ID: 81-0202-151
 Letting Date: 170815 10:00 A.M.
 Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
 Contract Period: 5 WORK DAYS Late Start Date: 10/09/17

Primary County: SAC
 No Established DBE Goal

Project: NHSN-020-2(151)--2R-81
 Work Type: PCC PATCHING
 County: SAC Prj Awd Amt: \$17,900.00
 Route: U.S. 20
 Location: 1.7 MI E OF N14/UNION AVE (WB)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 17,900.00	100.00 %
2	TE090 TEN POINT CONSTRUCTION COMPANY, INC.	\$ 18,284.00	102.14 %
3	MI330 MIDWEST CONTRACTORS, INC.	\$ 18,756.00	104.78 %
4	DO140 DORMARK CONSTRUCTION CO.	\$ 32,070.60	179.16 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
 Page: 204 2

Bid Order: 204
 Letting Date: 08/15/17 10:00 A.M.

Contract ID: 81-0202-151

Primary County: SAC

		(1) CE040 CEDAR FALLS CONSTR. CO., INC		(2) TE090 TEN POINT CONST. CO., INC.		(3) MI330 MIDWEST CONTRACTORS, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2528-8445110 TRAFFIC CONTROL	LUMP	900.00000	900.00	1750.00000	1750.00	700.00000	700.00
0020 2529-2242304 CD JOINT ASSEMBLY	2.000 EACH	100.00000	200.00	140.00000	280.00	110.00000	220.00
0030 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	56.000 SY	225.00000	12600.00	196.50000	11004.00	236.00000	13216.00
0040 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	1.000 EACH	200.00000	200.00	500.00000	500.00	220.00000	220.00
0050 2533-4980005 MOBILIZATION	LUMP	4000.00000	4000.00	4750.00000	4750.00	4400.00000	4400.00
SECTION TOTALS		\$	17,900.00	\$	18,284.00	\$	18,756.00
CONTRACT TOTALS		\$	17,900.00	\$	18,284.00	\$	18,756.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
 Page: 204 3

Bid Order: 204
 Letting Date: 08/15/17 10:00 A.M.

Contract ID: 81-0202-151

Primary County: SAC

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(4) DO140 DORMARK CONSTRUCTION CO.		()	()
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS						
0010	2528-8445110	LUMP	3200.00000	3200.00		
	TRAFFIC CONTROL					
0020	2529-2242304	2.000 EACH	263.24000	526.48		
	CD JOINT ASSEMBLY					
0030	2529-5070110	56.000 SY	295.29000	16536.24		
	PATCHES, FULL-DEPTH FINISH, BY AREA					
0040	2529-5070120	1.000 EACH	4083.88000	4083.88		
	PATCHES, FULL-DEPTH FINISH, BY COUNT					
0050	2533-4980005	LUMP	7724.00000	7724.00		
	MOBILIZATION					
	SECTION TOTALS		\$	32,070.60	\$	\$

	CONTRACT TOTALS		\$	32,070.60	\$	\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 09/21/17
Page: 301 1

Bid Order: 301 Contract ID: 06-0306-244
Letting Date: 170815 10:00 A.M.
Letting Status: CONTRACT SIGNED by CONNOLLY CONSTRUCTION, INC.
Contract Period: 20 WORK DAYS Late Start Date: 09/25/17

Primary County: BENTON
No Established DBE Goal

Project: NHSN-030-6(244)--2R-06
Work Type: REVETMENT
County: BENTON Prj Awd Amt: \$91,055.50
Route: U.S. 30
Location: MUD CREEK 0.9 MI W OF CO RD W14

Project: NHSN-001-5(119)--2R-52
Work Type: REVETMENT
County: JOHNSON Prj Awd Amt: \$36,820.00
Route: IOWA 1
Location: MILL CREEK 0.1 MI N OF CO RD F14

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CO455 CONNOLLY CONSTRUCTION, INC.	\$ 127,875.50	100.00 %
2	VI035 VIETH CONSTRUCTION CORPORATION	\$ 147,780.00	115.56 %
3	RE300 REILLY CONSTRUCTION CO., INC.	\$ 159,535.00	124.75 %
4	PE320 PETERSON CONTRACTORS INC.	\$ 170,660.00	133.45 %
5	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 175,692.00	137.39 %
6	LO083 LODGE CONSTRUCTION INC.	\$ 207,660.00	162.39 %
7	DE157 DELONG CONSTRUCTION, INC.	\$ 229,382.80	179.37 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
 Page: 301 2

Bid Order: 301
 Letting Date: 08/15/17 10:00 A.M.

Contract ID: 06-0306-244

Primary County: BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) CO455 CONNOLLY CONSTRUCTION, INC.		(2) VI035 VIETH CONSTRUCTION CORP.		(3) RE300 REILLY CONSTRUCTION CO., INC.	
SECTION 0001 ROADWAY ITEMS		NHSN-030-6(244)--2R-06					
0010 2528-8445110	LUMP	4950.00000	4950.00	5400.00000	5400.00	7500.00000	7500.00
TRAFFIC CONTROL							
0020 2533-4980005	LUMP	6700.00000	6700.00	8500.00000	8500.00	10000.00000	10000.00
MOBILIZATION							
0030 2602-0000212	600.000 LF	16.10000	9660.00	8.00000	4800.00	25.00000	15000.00
FLOATING SILT CURTAIN (HANGING)							
0040 2602-0000240	300.000 LF	9.00000	2700.00	2.00000	600.00	5.25000	1575.00
MAINTENANCE OF FLOATING SILT CURTAIN							
0050 2602-0000320	1000.000 LF	3.85000	3850.00	3.50000	3500.00	4.75000	4750.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0060 2602-0000350	1000.000 LF	1.20000	1200.00	1.00000	1000.00	0.50000	500.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE							
SECTION TOTALS		\$	29,060.00	\$	23,800.00	\$	39,325.00
SECTION 0002 REPAIRS TO DESIGN NO. 0217		NHSN-030-6(244)--2R-06					
0070 2104-2710020	750.000 CY	10.65000	7987.50	22.00000	16500.00	16.50000	12375.00
EXCAVATION, CLASS 10, CHANNEL							
0080 2506-4984000	1.000 CY	1025.00000	1025.00	1400.00000	1400.00	2000.00000	2000.00
FLOWABLE MORTAR							
0090 2507-3250005	1200.000 SY	2.10000	2520.00	3.50000	4200.00	2.00000	2400.00
ENGINEERING FABRIC							
0100 2507-6800032	760.000 TON	40.05000	30438.00	43.00000	32680.00	46.00000	34960.00
REVTMENT, CLASS C							
0110 2507-6800061	500.000 TON	40.05000	20025.00	49.00000	24500.00	46.00000	23000.00
REVTMENT, CLASS E							
SECTION TOTALS		\$	61,995.50	\$	79,280.00	\$	74,735.00
SECTION 0003 ROADWAY ITEMS		NHSN-001-5(119)--2R-52					
0120 2528-8445110	LUMP	1320.00000	1320.00	1500.00000	1500.00	1200.00000	1200.00
TRAFFIC CONTROL							
0130 2528-8445113	10.000 EACH	450.00000	4500.00	450.00000	4500.00	450.00000	4500.00
FLAGGERS							
0140 2533-4980005	LUMP	6400.00000	6400.00	8500.00000	8500.00	10000.00000	10000.00
MOBILIZATION							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
Page: 301 3

Bid Order: 301
Letting Date: 08/15/17 10:00 A.M.

Contract ID: 06-0306-244

Primary County: BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO455 CONNOLLY CONSTRUCTION, INC.		(2) VI035 VIETH CONSTRUCTION CORP.		(3) RE300 REILLY CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2602-0000212 FLOATING SILT CURTAIN (HANGING)	200.000	LF	16.10000	3220.00	8.00000	1600.00	25.00000	5000.00
0160 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	100.000	LF	9.00000	900.00	2.00000	200.00	5.25000	525.00
0170 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1000.000	LF	3.85000	3850.00	3.50000	3500.00	4.75000	4750.00
0180 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1000.000	LF	1.20000	1200.00	1.00000	1000.00	0.50000	500.00
SECTION TOTALS			\$	21,390.00	\$	20,800.00	\$	26,475.00
SECTION 0004 DESIGN NO. 2617;90'-0 X 40'-0			CONTINUOUS CONCRETE SLAB BRIDGE		NHSN-001-5(119)--2R-52			
0190 2507-3250005 ENGINEERING FABRIC	300.000	SY	2.10000	630.00	5.00000	1500.00	2.00000	600.00
0200 2507-6800061 REVTMENT, CLASS E	400.000	TON	37.00000	14800.00	56.00000	22400.00	46.00000	18400.00
SECTION TOTALS			\$	15,430.00	\$	23,900.00	\$	19,000.00
CONTRACT TOTALS			\$	127,875.50	\$	147,780.00	\$	159,535.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
Page: 301 4

Bid Order: 301
Letting Date: 08/15/17 10:00 A.M.

Contract ID: 06-0306-244

Primary County: BENTON

			(4) PE320 PETERSON CONTRACTORS INC.		(5) TS020 TSCHIGGFRIE EXCAV. CO.		(6) LO083 LODGE CONSTRUCTION INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			NHSN-030-6(244)--2R-06					
0010 2528-8445110	LUMP		12500.00000	12500.00	4300.00000	4300.00	6500.00000	6500.00
TRAFFIC CONTROL								
0020 2533-4980005	LUMP		12500.00000	12500.00	18900.00000	18900.00	20000.00000	20000.00
MOBILIZATION								
0030 2602-0000212	600.000	LF	24.00000	14400.00	26.50000	15900.00	25.00000	15000.00
FLOATING SILT CURTAIN (HANGING)								
0040 2602-0000240	300.000	LF	5.00000	1500.00	5.50000	1650.00	5.00000	1500.00
MAINTENANCE OF FLOATING SILT CURTAIN								
0050 2602-0000320	1000.000	LF	4.50000	4500.00	4.95000	4950.00	5.00000	5000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0060 2602-0000350	1000.000	LF	0.40000	400.00	0.44000	440.00	1.00000	1000.00
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
SECTION TOTALS			\$	45,800.00	\$	46,140.00	\$	49,000.00
SECTION 0002 REPAIRS TO DESIGN NO. 0217			NHSN-030-6(244)--2R-06					
0070 2104-2710020	750.000	CY	18.00000	13500.00	17.60000	13200.00	24.00000	18000.00
EXCAVATION, CLASS 10, CHANNEL								
0080 2506-4984000	1.000	CY	2500.00000	2500.00	643.00000	643.00	2000.00000	2000.00
FLOWABLE MORTAR								
0090 2507-3250005	1200.000	SY	4.00000	4800.00	3.55000	4260.00	4.00000	4800.00
ENGINEERING FABRIC								
0100 2507-6800032	760.000	TON	46.00000	34960.00	47.40000	36024.00	56.00000	42560.00
REVTMENT, CLASS C								
0110 2507-6800061	500.000	TON	43.00000	21500.00	50.40000	25200.00	52.00000	26000.00
REVTMENT, CLASS E								
SECTION TOTALS			\$	77,260.00	\$	79,327.00	\$	93,360.00
SECTION 0003 ROADWAY ITEMS			NHSN-001-5(119)--2R-52					
0120 2528-8445110	LUMP		2000.00000	2000.00	1500.00000	1500.00	6500.00000	6500.00
TRAFFIC CONTROL								
0130 2528-8445113	10.000	EACH	450.00000	4500.00	450.00000	4500.00	450.00000	4500.00
FLAGGERS								
0140 2533-4980005	LUMP		12500.00000	12500.00	9200.00000	9200.00	20000.00000	20000.00
MOBILIZATION								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
Page: 301 5

Bid Order: 301
Letting Date: 08/15/17 10:00 A.M.

Contract ID: 06-0306-244

Primary County: BENTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE320 PETERSON CONTRACTORS INC.		(5) TS020 TSCHIGGFRIE EXCAV. CO.		(6) LO083 LODGE CONSTRUCTION INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2602-0000212 FLOATING SILT CURTAIN (HANGING)	200.000	LF	24.00000	4800.00	26.50000	5300.00	25.00000	5000.00
0160 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	100.000	LF	5.00000	500.00	5.50000	550.00	5.00000	500.00
0170 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1000.000	LF	4.50000	4500.00	4.95000	4950.00	5.00000	5000.00
0180 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1000.000	LF	0.40000	400.00	0.44000	440.00	1.00000	1000.00
SECTION TOTALS			\$	29,200.00	\$	26,440.00	\$	42,500.00
SECTION 0004 DESIGN NO. 2617;90'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE NHSN-001-5(119)--2R-52								
0190 2507-3250005 ENGINEERING FABRIC	300.000	SY	4.00000	1200.00	3.55000	1065.00	4.00000	1200.00
0200 2507-6800061 REVTMENT, CLASS E	400.000	TON	43.00000	17200.00	56.80000	22720.00	54.00000	21600.00
SECTION TOTALS			\$	18,400.00	\$	23,785.00	\$	22,800.00
CONTRACT TOTALS			\$	170,660.00	\$	175,692.00	\$	207,660.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
 Page: 301 6

Bid Order: 301
 Letting Date: 08/15/17 10:00 A.M.

Contract ID: 06-0306-244

Primary County: BENTON

			(7) DE157 DELONG CONSTRUCTION, INC.		()		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			NHSN-030-6(244)--2R-06					
0010	2528-8445110 TRAFFIC CONTROL	LUMP	5500.00000	5500.00				
0020	2533-4980005 MOBILIZATION	LUMP	15000.00000	15000.00				
0030	2602-0000212 FLOATING SILT CURTAIN (HANGING)	600.000 LF	20.00000	12000.00				
0040	2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	300.000 LF	8.00000	2400.00				
0050	2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1000.000 LF	3.25000	3250.00				
0060	2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1000.000 LF	1.00000	1000.00				
SECTION TOTALS			\$	39,150.00	\$		\$	
SECTION 0002 REPAIRS TO DESIGN NO. 0217			NHSN-030-6(244)--2R-06					
0070	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	750.000 CY	35.00000	26250.00				
0080	2506-4984000 FLOWABLE MORTAR	1.000 CY	550.00000	550.00				
0090	2507-3250005 ENGINEERING FABRIC	1200.000 SY	5.00000	6000.00				
0100	2507-6800032 REVTMENT, CLASS C	760.000 TON	53.53000	40682.80				
0110	2507-6800061 REVTMENT, CLASS E	500.000 TON	93.00000	46500.00				
SECTION TOTALS			\$	119,982.80	\$		\$	
SECTION 0003 ROADWAY ITEMS			NHSN-001-5(119)--2R-52					
0120	2528-8445110 TRAFFIC CONTROL	LUMP	1500.00000	1500.00				
0130	2528-8445113 FLAGGERS	10.000 EACH	450.00000	4500.00				
0140	2533-4980005 MOBILIZATION	LUMP	15000.00000	15000.00				

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
Page: 301 7

Bid Order: 301
Letting Date: 08/15/17 10:00 A.M.

Contract ID: 06-0306-244

Primary County: BENTON

			(7) DE157 DELONG CONSTRUCTION, INC.		()		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2602-0000212	200.000	LF	20.00000	4000.00				
FLOATING SILT CURTAIN (HANGING)								
0160 2602-0000240	100.000	LF	8.00000	800.00				
MAINTENANCE OF FLOATING SILT CURTAIN								
0170 2602-0000320	1000.000	LF	3.25000	3250.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
0180 2602-0000350	1000.000	LF	1.00000	1000.00				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
SECTION TOTALS			\$	30,050.00	\$		\$	

SECTION 0004 DESIGN NO. 2617;90'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE NHSN-001-5(119)--2R-52								
0190 2507-3250005	300.000	SY	10.00000	3000.00				
ENGINEERING FABRIC								
0200 2507-6800061	400.000	TON	93.00000	37200.00				
REVTMENT, CLASS E								
SECTION TOTALS			\$	40,200.00	\$		\$	

CONTRACT TOTALS			\$	229,382.80	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 09/21/17
 Page: 302 1

Bid Order: 302 Contract ID: 59-0142-039
 Letting Date: 170815 10:00 A.M.
 Letting Status: CONTRACT SIGNED by TK CONCRETE, INC.
 Contract Period: 15 WORK DAYS Late Start Date: 09/25/17

Primary County: LUCAS
 No Established DBE Goal

Project: STPN-014-2(39)--2J-59
 Work Type: SLIDE REPAIR
 County: LUCAS Prj Awd Amt: \$104,544.00
 Route: IOWA 14
 Location: APPROX 0.3 MI S OF CO RD S33

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	T.033 TK CONCRETE, INC.	\$ 104,544.00	100.00 %
2	PE320 PETERSON CONTRACTORS INC.	\$ 113,013.00	108.10 %
3	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 113,589.90	108.65 %
4	RE300 REILLY CONSTRUCTION CO., INC.	\$ 124,043.00	118.65 %
5	DE157 DELONG CONSTRUCTION, INC.	\$ 136,237.00	130.31 %
6	KE089 KELLER EXCAVATING, INC.	\$ 142,117.00	135.93 %
7	LO083 LODGE CONSTRUCTION INC.	\$ 164,979.00	157.80 %
8	EL045 ELDER CORPORATION	\$ 224,000.00	214.26 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
 Page: 302 2

Bid Order: 302
 Letting Date: 08/15/17 10:00 A.M.

Contract ID: 59-0142-039

Primary County: LUCAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) T.033 TK CONCRETE, INC.	(2) PE320 PETERSON CONTRACTORS INC.	(3) HE420 HERBERGER CONSTR. CO., INC.			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2101-0850001	0.200 ACRE	6000.00000	1200.00	16000.00000	3200.00	5800.00000	1160.00
CLEARING AND GRUBBING							
0020 2102-2710090	787.000 CY	9.00000	7083.00	9.50000	7476.50	11.50000	9050.50
EXCAVATION, CLASS 10, WASTE							
0030 2416-0100036	1.000 EACH	2250.00000	2250.00	1650.00000	1650.00	2065.00000	2065.00
APRONS, CONCRETE, 36 IN. DIA.							
0040 2416-1180036	8.000 LF	187.50000	1500.00	640.00000	5120.00	163.00000	1304.00
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.							
0050 2505-6000111	278.000 LF	20.00000	5560.00	15.00000	4170.00	26.00000	7228.00
HIGH TENSION CABLE GUARDRAIL							
0060 2505-6000121	2.000 EACH	5500.00000	11000.00	4500.00000	9000.00	3200.00000	6400.00
HIGH TENSION CABLE GUARDRAIL, END ANCHO							
0070 2505-6000131	1.000 EACH	3000.00000	3000.00	2000.00000	2000.00	1500.00000	1500.00
HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT							
0080 2507-2638620	500.000 SY	17.00000	8500.00	16.25000	8125.00	19.00000	9500.00
MACADAM STONE SLOPE PROTECTION							
0090 2507-3250005	1048.000 SY	2.00000	2096.00	4.25000	4454.00	3.80000	3982.40
ENGINEERING FABRIC							
0100 2507-6800061	170.000 TON	48.50000	8245.00	48.75000	8287.50	53.00000	9010.00
REVTMENT, CLASS E							
0110 2507-8029000	1280.000 TON	27.00000	34560.00	28.50000	36480.00	28.00000	35840.00
EROSION STONE							
0120 2526-8285000	LUMP	5000.00000	5000.00	3250.00000	3250.00	2750.00000	2750.00
CONSTRUCTION SURVEY							
0130 2528-8445110	LUMP	3800.00000	3800.00	2000.00000	2000.00	2300.00000	2300.00
TRAFFIC CONTROL							
0140 2528-8445113	10.000 EACH	450.00000	4500.00	450.00000	4500.00	450.00000	4500.00
FLAGGERS							
0150 2533-4980005	LUMP	6250.00000	6250.00	13300.00000	13300.00	17000.00000	17000.00
MOBILIZATION							
SECTION TOTALS		\$	104,544.00	\$	113,013.00	\$	113,589.90
CONTRACT TOTALS		\$	104,544.00	\$	113,013.00	\$	113,589.90

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
 Page: 302 3

Bid Order: 302
 Letting Date: 08/15/17 10:00 A.M.

Contract ID: 59-0142-039

Primary County: LUCAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) RE300 REILLY CONSTRUCTION CO., INC		(5) DE157 DELONG CONSTRUCTION, INC.		(6) KE089 KELLER EXCAVATING, INC.	

SECTION 0001 ROADWAY ITEMS							
0010 2101-0850001	0.200 ACRE	16000.00000	3200.00	20000.00000	4000.00	6000.00000	1200.00
CLEARING AND GRUBBING							
0020 2102-2710090	787.000 CY	15.00000	11805.00	17.00000	13379.00	33.00000	25971.00
EXCAVATION, CLASS 10, WASTE							
0030 2416-0100036	1.000 EACH	2850.00000	2850.00	3250.00000	3250.00	3000.00000	3000.00
APRONS, CONCRETE, 36 IN. DIA.							
0040 2416-1180036	8.000 LF	500.00000	4000.00	350.00000	2800.00	150.00000	1200.00
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.							
0050 2505-6000111	278.000 LF	26.50000	7367.00	25.00000	6950.00	30.00000	8340.00
HIGH TENSION CABLE GUARDRAIL							
0060 2505-6000121	2.000 EACH	3150.00000	6300.00	3000.00000	6000.00	3500.00000	7000.00
HIGH TENSION CABLE GUARDRAIL, END ANCHO							
0070 2505-6000131	1.000 EACH	1575.00000	1575.00	1500.00000	1500.00	2000.00000	2000.00
HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT							
0080 2507-2638620	500.000 SY	17.50000	8750.00	26.00000	13000.00	35.00000	17500.00
MACADAM STONE SLOPE PROTECTION							
0090 2507-3250005	1048.000 SY	2.00000	2096.00	3.50000	3668.00	2.00000	2096.00
ENGINEERING FABRIC							
0100 2507-6800061	170.000 TON	50.00000	8500.00	75.00000	12750.00	53.00000	9010.00
REVTMENT, CLASS E							
0110 2507-8029000	1280.000 TON	32.50000	41600.00	38.00000	48640.00	35.00000	44800.00
EROSION STONE							
0120 2526-8285000	LUMP	4000.00000	4000.00	2200.00000	2200.00	4000.00000	4000.00
CONSTRUCTION SURVEY							
0130 2528-8445110	LUMP	2500.00000	2500.00	1600.00000	1600.00	3500.00000	3500.00
TRAFFIC CONTROL							
0140 2528-8445113	10.000 EACH	450.00000	4500.00	450.00000	4500.00	450.00000	4500.00
FLAGGERS							
0150 2533-4980005	LUMP	15000.00000	15000.00	12000.00000	12000.00	8000.00000	8000.00
MOBILIZATION							
SECTION TOTALS		\$	124,043.00	\$	136,237.00	\$	142,117.00

CONTRACT TOTALS		\$	124,043.00	\$	136,237.00	\$	142,117.00
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
 Page: 302 4

Bid Order: 302
 Letting Date: 08/15/17 10:00 A.M.

Contract ID: 59-0142-039

Primary County: LUCAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(7) LO083 LODGE CONSTRUCTION INC.		(8) EL045 ELDER CORP.		()	

SECTION 0001	ROADWAY ITEMS						
0010 2101-0850001	0.200	ACRE	6500.00000	1300.00	110000.00000	22000.00	
CLEARING AND GRUBBING							
0020 2102-2710090	787.000	CY	23.00000	18101.00	50.00000	39350.00	
EXCAVATION, CLASS 10, WASTE							
0030 2416-0100036	1.000	EACH	2000.00000	2000.00	2500.00000	2500.00	
APRONS, CONCRETE, 36 IN. DIA.							
0040 2416-1180036	8.000	LF	250.00000	2000.00	325.00000	2600.00	
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.							
0050 2505-6000111	278.000	LF	30.00000	8340.00	26.00000	7228.00	
HIGH TENSION CABLE GUARDRAIL							
0060 2505-6000121	2.000	EACH	3500.00000	7000.00	5250.00000	10500.00	
HIGH TENSION CABLE GUARDRAIL, END ANCHO							
0070 2505-6000131	1.000	EACH	1500.00000	1500.00	1900.00000	1900.00	
HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT							
0080 2507-2638620	500.000	SY	42.00000	21000.00	23.00000	11500.00	
MACADAM STONE SLOPE PROTECTION							
0090 2507-3250005	1048.000	SY	6.00000	6288.00	3.50000	3668.00	
ENGINEERING FABRIC							
0100 2507-6800061	170.000	TON	75.00000	12750.00	70.00000	11900.00	
REVTMENT, CLASS E							
0110 2507-8029000	1280.000	TON	40.00000	51200.00	50.00000	64000.00	
EROSION STONE							
0120 2526-8285000		LUMP	5000.00000	5000.00	5500.00000	5500.00	
CONSTRUCTION SURVEY							
0130 2528-8445110		LUMP	4000.00000	4000.00	7500.00000	7500.00	
TRAFFIC CONTROL							
0140 2528-8445113	10.000	EACH	450.00000	4500.00	450.00000	4500.00	
FLAGGERS							
0150 2533-4980005		LUMP	20000.00000	20000.00	29354.00000	29354.00	
MOBILIZATION							
SECTION TOTALS			\$	164,979.00	\$	224,000.00	\$

CONTRACT TOTALS			\$	164,979.00	\$	224,000.00	\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 09/21/17
Page: 303 1

Bid Order: 303 Contract ID: 97-0311-041
Letting Date: 170815 10:00 A.M.
Letting Status: CONTRACT SIGNED by CARLSON, L.A. CONTRACTING, INC.
Contract Period: 35 WORK DAYS Late Start Date: 10/02/17

Primary County: WOODBURY
No Established DBE Goal

Project: STPN-031-1(41)--2J-97
Work Type: REVETMENT
County: WOODBURY Prj Awd Amt: \$466,591.50
Route: IOWA 31
Location: LITTLE SIOUX RIVER APPROX 2.0 MI S OF ANTHON

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CA340 L.A. CARLSON CONTRACTING, INC.	\$ 466,591.50	100.00 %
2	DI360 DIXON CONSTRUCTION CO.	\$ 483,689.00	103.66 %
3	PE320 PETERSON CONTRACTORS INC.	\$ 492,226.40	105.49 %
4	NI100 NIEWOHNER CONSTRUCTION, INC.	\$ 519,472.80	111.33 %
5	RE300 REILLY CONSTRUCTION CO., INC.	\$ 564,311.00	120.94 %
6	NE140 NELSON & ROCK CONTRACTING, INC.	\$ 590,752.50	126.61 %
7	DU210 DUNN CONSTRUCTION, INC.	\$ 598,807.00	128.33 %
8	LO083 LODGE CONSTRUCTION INC.	\$ 699,786.00	149.97 %
9	MO480 MOYNA, C.J. & SONS, INC.	\$ 719,631.70	154.23 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
 Page: 303 2

Bid Order: 303
 Letting Date: 08/15/17 10:00 A.M.

Contract ID: 97-0311-041

Primary County: WOODBURY

		(1) CA340 CARLSON, L.A. CONTRACTING, I		(2) DI360 DIXON CONSTR. CO.		(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 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	714.000 TON	32.75000	23383.50	43.00000	30702.00	31.00000	22134.00
0020 2526-8285000 CONSTRUCTION SURVEY	LUMP	1700.00000	1700.00	7000.00000	7000.00	8000.00000	8000.00
0030 2528-8445110 TRAFFIC CONTROL	LUMP	700.00000	700.00	5000.00000	5000.00	4300.00000	4300.00
0040 2528-8445113 FLAGGERS	70.000 EACH	450.00000	31500.00	450.00000	31500.00	450.00000	31500.00
0050 2533-4980005 MOBILIZATION	LUMP	6000.00000	6000.00	43000.00000	43000.00	15000.00000	15000.00
0060 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0070 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		\$	64,783.50	\$	118,702.00	\$	82,434.00
SECTION 0002 DESIGN: 2117; STREAMBANK STABILIZATION CLASS E REVETMENT BANK LINNING							
0080 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	5533.000 CY	3.20000	17705.60	4.00000	22132.00	6.00000	33198.00
0090 2105-8425005 TOPSOIL, FURNISH AND SPREAD	465.000 CY	6.00000	2790.00	10.00000	4650.00	14.00000	6510.00
0100 2507-3250005 ENGINEERING FABRIC	9856.000 SY	2.20000	21683.20	3.00000	29568.00	2.15000	21190.40
0110 2507-6800061 REVETMENT, CLASS E	8946.000 TON	40.20000	359629.20	34.50000	308637.00	39.00000	348894.00
SECTION TOTALS		\$	401,808.00	\$	364,987.00	\$	409,792.40
CONTRACT TOTALS		\$	466,591.50	\$	483,689.00	\$	492,226.40

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
 Page: 303 3

Bid Order: 303
 Letting Date: 08/15/17 10:00 A.M.

Contract ID: 97-0311-041

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
=====								
		(4) NI100 NIEWOHNER CONSTRUCTION, INC.		(5) RE300 REILLY CONSTRUCTION CO., INC		(6) NE140 NELSON & ROCK CONTRACTING, IN		

SECTION 0001 ROADWAY ITEMS								
0010 2312-8260051	714.000	TON	31.25000	22312.50	35.00000	24990.00	37.80000	26989.20
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0020 2526-8285000		LUMP	4000.00000	4000.00	6000.00000	6000.00	7000.00000	7000.00
CONSTRUCTION SURVEY								
0030 2528-8445110		LUMP	2000.00000	2000.00	2500.00000	2500.00	10800.00000	10800.00
TRAFFIC CONTROL								
0040 2528-8445113	70.000	EACH	450.00000	31500.00	450.00000	31500.00	450.00000	31500.00
FLAGGERS								
0050 2533-4980005		LUMP	20000.00000	20000.00	15000.00000	15000.00	40000.00000	40000.00
MOBILIZATION								
0060 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								
0070 2602-0010020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTRO								
SECTION TOTALS			\$	81,312.50	\$	81,490.00	\$	117,789.20

SECTION 0002 DESIGN: 2117; STREAMBANK STABILIZATION CLASS E REVETMENT BANK LINNING								
0080 2104-2710020	5533.000	CY	3.50000	19365.50	8.00000	44264.00	4.00000	22132.00
EXCAVATION, CLASS 10, CHANNEL								
0090 2105-8425005	465.000	CY	15.00000	6975.00	35.00000	16275.00	20.00000	9300.00
TOPSOIL, FURNISH AND SPREAD								
0100 2507-3250005	9856.000	SY	2.30000	22668.80	2.00000	19712.00	3.00000	29568.00
ENGINEERING FABRIC								
0110 2507-6800061	8946.000	TON	43.50000	389151.00	45.00000	402570.00	46.05000	411963.30
REVETMENT, CLASS E								
SECTION TOTALS			\$	438,160.30	\$	482,821.00	\$	472,963.30

CONTRACT TOTALS			\$	519,472.80	\$	564,311.00	\$	590,752.50
=====								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
 Page: 303 4

Bid Order: 303
 Letting Date: 08/15/17 10:00 A.M.

Contract ID: 97-0311-041

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) DU210 DUNN CONSTRUCTION, INC.		(8) LO083 LODGE CONSTRUCTION INC.		(9) MO480 MOYNA, C.J. & SONS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	714.000 TON	32.00000	22848.00	44.00000	31416.00	33.30000	23776.20
0020 2526-8285000 CONSTRUCTION SURVEY	LUMP	7500.00000	7500.00	9000.00000	9000.00	14000.00000	14000.00
0030 2528-8445110 TRAFFIC CONTROL	LUMP	5000.00000	5000.00	8000.00000	8000.00	8500.00000	8500.00
0040 2528-8445113 FLAGGERS	70.000 EACH	450.00000	31500.00	450.00000	31500.00	450.00000	31500.00
0050 2533-4980005 MOBILIZATION	LUMP	32000.00000	32000.00	40000.00000	40000.00	70000.00000	70000.00
0060 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0070 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		\$	100,348.00	\$	121,416.00	\$	149,276.20
SECTION 0002 DESIGN: 2117; STREAMBANK STABILIZATION CLASS E REVETMENT BANK LINNING							
0080 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	5533.000 CY	12.00000	66396.00	9.00000	49797.00	14.60000	80781.80
0090 2105-8425005 TOPSOIL, FURNISH AND SPREAD	465.000 CY	45.00000	20925.00	15.00000	6975.00	32.90000	15298.50
0100 2507-3250005 ENGINEERING FABRIC	9856.000 SY	4.50000	44352.00	3.00000	29568.00	3.10000	30553.60
0110 2507-6800061 REVETMENT, CLASS E	8946.000 TON	41.00000	366786.00	55.00000	492030.00	49.60000	443721.60
SECTION TOTALS		\$	498,459.00	\$	578,370.00	\$	570,355.50
CONTRACT TOTALS		\$	598,807.00	\$	699,786.00	\$	719,631.70

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 09/21/17
 Page: 351 1

Bid Order: 351 Contract ID: 00-000S-938
 Letting Date: 170815 10:00 A.M.
 Letting Status: CONTRACT SIGNED by VOLTMER, INC.
 Contract Period: By Individual Site Numbers

Primary County: STATEWIDE
 No Established DBE Goal

Project: NHSN-000-S(938)--2R-00
 Work Type: TRAFFIC SIGNS
 County: STATEWIDE Prj Awd Amt: \$116,264.18
 Route: MULTIPLE ROUTES
 Location: VARIOUS LOCATIONS STATEWIDE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	VO080 VOLTMER, INC.	\$ 116,264.18	100.00 %
2	K.100 K & W ELECTRIC, INC.	\$ 124,989.50	107.50 %
3	MC069 MCCLAIN & CO., INC.	\$ 132,323.40	113.81 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
 Page: 351 2

Bid Order: 351
 Letting Date: 08/15/17 10:00 A.M.

Contract ID: 00-000S-938

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNING ITEMS - DIVISION 1		STANDARD TIME FRAME					
0010 2401-6745355	6.000	400.00000	2400.00	300.00000	1800.00	734.00000	4404.00
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS							
0020 2401-6745650	LUMP	2900.00000	2900.00	2500.00000	2500.00	2453.00000	2453.00
REMOVAL OF EXISTING STRUCTURES							
0030 2524-6765010	2.000	1200.00000	2400.00	900.00000	1800.00	1618.00000	3236.00
REMOVE AND REINSTALL SIGN AS PER PLAN							
0040 2524-6765220	20.000	640.00000	12800.00	250.00000	5000.00	392.00000	7840.00
REMOVAL OF TYPE B SIGN ASSEMBLY							
0050 2524-9081261	2.000	750.00000	1500.00	800.00000	1600.00	1751.00000	3502.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 6'-0"							
0060 2524-9081290	6.000	900.00000	5400.00	1000.00000	6000.00	1922.00000	11532.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"							
0070 2524-9276010	26.000	32.85000	854.10	15.00000	390.00	19.00000	494.00
PERFORATED SQUARE STEEL TUBE POSTS							
0080 2524-9276027	2.000	700.00000	1400.00	450.00000	900.00	573.00000	1146.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY							
0090 2524-9281000	8.000	300.00000	2400.00	150.00000	1200.00	495.00000	3960.00
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY							
0100 2524-9680250	24.000	1130.00000	27120.00	1200.00000	28800.00	684.00000	16416.00
INSTALL TYPE B SIGN							
0110 2528-8445110	LUMP	10700.00000	10700.00	20000.00000	20000.00	3282.00000	3282.00
TRAFFIC CONTROL							
0120 2533-4980005	LUMP	12000.00000	12000.00	1000.00000	1000.00	22320.00000	22320.00
MOBILIZATION							
0130 2599-9999005	2.000	3200.00000	6400.00	3500.00000	7000.00	1272.00000	2544.00
('EACH' ITEM) REMOVAL OF CATWALK AND LIGHTING							
SECTION TOTALS		\$	88,274.10	\$	77,990.00	\$	83,129.00
SECTION 0002 SIGNING ITEMS - DIVISION 2		ACCELERATED TIME FRAME					
0140 2401-6745355	4.000	400.00000	1600.00	350.00000	1400.00	717.00000	2868.00
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
 Page: 351 3

Bid Order: 351
 Letting Date: 08/15/17 10:00 A.M.

Contract ID: 00-000S-938

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) VO080 VOLTMER, INC.		(2) K.100 K & W ELECTRIC, INC.		(3) MC069 MCCLAIN & CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	6.000	EACH	400.00000	2400.00	350.00000	2100.00	477.00000	2862.00
0160 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	2.000	EACH	850.00000	1700.00	900.00000	1800.00	1868.00000	3736.00
0170 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	3.000	EACH	900.00000	2700.00	1000.00000	3000.00	1429.00000	4287.00
0180 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	33.300	LF	17.72000	590.08	15.00000	499.50	18.00000	599.40
0190 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	2.000	EACH	700.00000	1400.00	475.00000	950.00	526.00000	1052.00
0200 2524-9281000 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY	5.000	EACH	300.00000	1500.00	150.00000	750.00	373.00000	1865.00
0210 2524-9680250 INSTALL TYPE B SIGN	10.000	EACH	510.00000	5100.00	650.00000	6500.00	827.00000	8270.00
0220 2528-8445110 TRAFFIC CONTROL		LUMP	400.00000	400.00	2500.00000	2500.00	3693.00000	3693.00
0230 2533-4980005 MOBILIZATION		LUMP	10600.00000	10600.00	27500.00000	27500.00	19962.00000	19962.00
SECTION TOTALS			\$	27,990.08	\$	46,999.50	\$	49,194.40
CONTRACT TOTALS			\$	116,264.18	\$	124,989.50	\$	132,323.40

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 09/21/17
 Page: 352 1

Bid Order: 352 Contract ID: 26-C026-104
 Letting Date: 170815 10:00 A.M.
 Letting Status: CONTRACT SIGNED by IOWA PLAINS SIGNING, INC.
 Contract Period: 15 WORK DAYS Late Start Date: 09/25/17

Primary County: DAVIS
 No Established DBE Goal

Project: HSIP-S-C026(104)--6C-26
 Work Type: PAVEMENT MARKINGS
 County: DAVIS Prj Awd Amt: \$106,435.90
 Route: MULTIPLE ROUTES
 Location: ON 195TH ST, 230TH ST, 276TH ST, BUNCH ROAD,
 ICE AVE/HUSKY T RL & OLD HWY 2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO250 IOWA PLAINS SIGNING, INC.	\$ 106,435.90	100.00 %
2	HI064 HIGHWAY SIGNING, INC.	\$ 113,650.58	106.77 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
 Page: 352 2

Bid Order: 352
 Letting Date: 08/15/17 10:00 A.M.

Contract ID: 26-C026-104

Primary County: DAVIS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) IO250 IOWA PLAINS SIGNING, INC.	(2) HI064 HIGHWAY SIGNING, INC.	()
		UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADWAY ITEMS				
0010 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	2755.100 STA	12.00000	33061.20	10.00000 27551.00
0020 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	1560.500 STA	23.00000	35891.50	32.00000 49936.00
0030 2528-8445110 TRAFFIC CONTROL	LUMP	20000.00000	20000.00	9500.00000 9500.00
0040 2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00	20500.00000 20500.00
0050 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	780.200 STA	16.00000	12483.20	7.90000 6163.58
SECTION TOTALS		\$	106,435.90	\$ 113,650.58
CONTRACT TOTALS		\$	106,435.90	\$ 113,650.58

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 09/21/17
Page: 451 1

Bid Order: 451 Contract ID: 50-0141-503
Letting Date: 170815 10:00 A.M.
Letting Status: CONTRACT SIGNED by VIETH CONSTRUCTION CORP.
Contract Period: 20 WORK DAYS Late Start Date: 09/18/17

Primary County: JASPER
No Established DBE Goal

Project: MB-014-1(503)65--77-50
Work Type: DEBRIS REMOVAL
County: JASPER Prj Awd Amt: \$13,650.00
Route: IOWA 14
Location: SOUTH SKUNK RIVER 4.6 MI SOUTH OF I-80

Project: MB-065-1(504)98--77-50
Work Type: DEBRIS REMOVAL
County: JASPER Prj Awd Amt: \$8,850.00
Route: U.S. 65
Location: INDIAN CREEK 0.2 MI S OF IA 117/330 (NB)

Project: MB-065-1(507)92--77-77
Work Type: DEBRIS REMOVAL
County: POLK Prj Awd Amt: \$9,850.00
Route: U.S. 65
Location: SOUTH SKUNK RIVER 1.1 MI N OF NE 94TH AVE
(SB)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	VI035 VIETH CONSTRUCTION CORPORATION	\$ 32,350.00	100.00 %
2	IO166 IOWA EARTH WORKS	\$ 60,450.00	186.86 %
3	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 89,500.00	276.66 %
4	PE320 PETERSON CONTRACTORS INC.	\$ 90,350.00	279.28 %
5	LO083 LODGE CONSTRUCTION INC.	\$ 124,400.00	384.54 %
6	BA480 BATEY, LTD.	\$ 124,745.00	385.61 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
 Page: 451 2

Bid Order: 451
 Letting Date: 08/15/17 10:00 A.M.

Contract ID: 50-0141-503

Primary County: JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) VI035 VIETH CONSTRUCTION CORP.	(2) IO166 IOWA EARTH WORKS	(3) JA250 JASPER CONST. SERVICES, INC.			
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			MB-14-1(503)65--77-50					
0010 2101-0850002	11.000	UNIT	100.00000	1100.00	200.00000	2200.00	50.00000	550.00
CLEARING AND GRUBBING								
0020 2101-1001000		LUMP	5000.00000	5000.00	16000.00000	16000.00	18500.00000	18500.00
REMOVAL OF FLOOD DEBRIS								
0030 2528-8445110		LUMP	1800.00000	1800.00	5000.00000	5000.00	2500.00000	2500.00
TRAFFIC CONTROL								
0040 2528-8445113	5.000	EACH	450.00000	2250.00	450.00000	2250.00	450.00000	2250.00
FLAGGERS								
0050 2533-4980005		LUMP	3500.00000	3500.00	5000.00000	5000.00	4100.00000	4100.00
MOBILIZATION								
SECTION TOTALS			\$	13,650.00	\$	30,450.00	\$	27,900.00
SECTION 0002 ROADWAY ITEMS			MB-65-1(504)98--77-50					
0060 2101-1001000		LUMP	3000.00000	3000.00	9000.00000	9000.00	18500.00000	18500.00
REMOVAL OF FLOOD DEBRIS								
0070 2528-8445110		LUMP	2350.00000	2350.00	3000.00000	3000.00	3000.00000	3000.00
TRAFFIC CONTROL								
0080 2533-4980005		LUMP	3500.00000	3500.00	3000.00000	3000.00	4100.00000	4100.00
MOBILIZATION								
SECTION TOTALS			\$	8,850.00	\$	15,000.00	\$	25,600.00
SECTION 0003 ROADWAY ITEMS			MB-65-1(507)92--77-77					
0090 2101-1001000		LUMP	4000.00000	4000.00	5000.00000	5000.00	28500.00000	28500.00
REMOVAL OF FLOOD DEBRIS								
0100 2528-8445110		LUMP	2350.00000	2350.00	5000.00000	5000.00	3000.00000	3000.00
TRAFFIC CONTROL								
0110 2533-4980005		LUMP	3500.00000	3500.00	5000.00000	5000.00	4500.00000	4500.00
MOBILIZATION								
SECTION TOTALS			\$	9,850.00	\$	15,000.00	\$	36,000.00
CONTRACT TOTALS			\$	32,350.00	\$	60,450.00	\$	89,500.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
 Page: 451 3

Bid Order: 451
 Letting Date: 08/15/17 10:00 A.M.

Contract ID: 50-0141-503

Primary County: JASPER

		(4) PE320 PETERSON CONTRACTORS INC.		(5) LO083 LODGE CONSTRUCTION INC.		(6) BA480 BATEY, LTD.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		MB-14-1(503)65--77-50					
0010 2101-0850002 CLEARING AND GRUBBING	11.000 UNIT	300.00000	3300.00	150.00000	1650.00	637.00000	7007.00
0020 2101-1001000 REMOVAL OF FLOOD DEBRIS	LUMP	15150.00000	15150.00	28000.00000	28000.00	21030.00000	21030.00
0030 2528-8445110 TRAFFIC CONTROL	LUMP	2350.00000	2350.00	5000.00000	5000.00	2000.00000	2000.00
0040 2528-8445113 FLAGGERS	5.000 EACH	450.00000	2250.00	450.00000	2250.00	450.00000	2250.00
0050 2533-4980005 MOBILIZATION	LUMP	11500.00000	11500.00	8500.00000	8500.00	12000.00000	12000.00
SECTION TOTALS		\$	34,550.00	\$	45,400.00	\$	44,287.00
SECTION 0002 ROADWAY ITEMS		MB-65-1(504)98--77-50					
0060 2101-1001000 REMOVAL OF FLOOD DEBRIS	LUMP	10500.00000	10500.00	27000.00000	27000.00	30483.00000	30483.00
0070 2528-8445110 TRAFFIC CONTROL	LUMP	5700.00000	5700.00	5000.00000	5000.00	1000.00000	1000.00
0080 2533-4980005 MOBILIZATION	LUMP	11500.00000	11500.00	8500.00000	8500.00	7217.00000	7217.00
SECTION TOTALS		\$	27,700.00	\$	40,500.00	\$	38,700.00
SECTION 0003 ROADWAY ITEMS		MB-65-1(507)92--77-77					
0090 2101-1001000 REMOVAL OF FLOOD DEBRIS	LUMP	11500.00000	11500.00	25000.00000	25000.00	34242.00000	34242.00
0100 2528-8445110 TRAFFIC CONTROL	LUMP	5100.00000	5100.00	5000.00000	5000.00	1000.00000	1000.00
0110 2533-4980005 MOBILIZATION	LUMP	11500.00000	11500.00	8500.00000	8500.00	6516.00000	6516.00
SECTION TOTALS		\$	28,100.00	\$	38,500.00	\$	41,758.00
CONTRACT TOTALS		\$	90,350.00	\$	124,400.00	\$	124,745.00

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 09/21/17
Page: 452 1

Bid Order: 452 Contract ID: 77-0691-502
Letting Date: 170815 10:00 A.M.
Letting Status: CONTRACT SIGNED by IOWA EARTH WORKS
Contract Period: 20 WORK DAYS Late Start Date: 09/18/17

Primary County: POLK
No Established DBE Goal

Project: MB-028-1(502)16--77-77
Work Type: DEBRIS REMOVAL
County: POLK Prj Awd Amt: \$30,000.00
Route: IOWA 28
Location: IN THE CITIES OF DES MOINES & W. DES MOINES
AT THE RACCOON RIVER BRIDGE 2.6 MI N OF IA
5 (SB)

Project: MB-069-1(502)84--77-77
Work Type: DEBRIS REMOVAL
County: POLK Prj Awd Amt: \$28,100.00
Route: U.S. 69
Location: DES MOINES RIVER 1.4 MI S OF I-235 IN THE
CITY OF DES MOINES

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO166 IOWA EARTH WORKS	\$ 58,100.00	100.00 %
2	LO083 LODGE CONSTRUCTION INC.	\$ 101,000.00	173.83 %
3	BA480 BATEY, LTD.	\$ 133,140.00	229.15 %
4	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 139,550.00	240.18 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
 Page: 452 2

Bid Order: 452
 Letting Date: 08/15/17 10:00 A.M.

Contract ID: 77-0691-502

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		MB-28-1(502)16--77-77					
0010 2101-1001000 REMOVAL OF FLOOD DEBRIS	LUMP	20000.00000	20000.00	28000.00000	28000.00	53440.00000	53440.00
0020 2528-8445110 TRAFFIC CONTROL	LUMP	5000.00000	5000.00	6250.00000	6250.00	1000.00000	1000.00
0030 2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00	12500.00000	12500.00	12000.00000	12000.00
SECTION TOTALS		\$	30,000.00	\$	46,750.00	\$	66,440.00
SECTION 0002 ROADWAY ITEMS		MB-69-1(502)84--77-77					
0040 2101-0850002 CLEARING AND GRUBBING	11.000 UNIT	100.00000	1100.00	500.00000	5500.00	1489.00000	16379.00
0050 2101-1001000 REMOVAL OF FLOOD DEBRIS	LUMP	17000.00000	17000.00	30000.00000	30000.00	42121.00000	42121.00
0060 2528-8445110 TRAFFIC CONTROL	LUMP	5000.00000	5000.00	6250.00000	6250.00	1000.00000	1000.00
0070 2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00	12500.00000	12500.00	7200.00000	7200.00
SECTION TOTALS		\$	28,100.00	\$	54,250.00	\$	66,700.00
CONTRACT TOTALS		\$	58,100.00	\$	101,000.00	\$	133,140.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
 Page: 452 3

Bid Order: 452
 Letting Date: 08/15/17 10:00 A.M.

Contract ID: 77-0691-502

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) JA250 JASPER CONST. SERVICES, INC.		()		()	

SECTION 0001	ROADWAY ITEMS	MB-28-1(502)16--77-77					
0010	2101-1001000 REMOVAL OF FLOOD DEBRIS	LUMP	55000.00000	55000.00			
0020	2528-8445110 TRAFFIC CONTROL	LUMP	3500.00000	3500.00			
0030	2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00			
	SECTION TOTALS		\$	63,500.00		\$	

SECTION 0002	ROADWAY ITEMS	MB-69-1(502)84--77-77					
0040	2101-0850002 CLEARING AND GRUBBING	11.000 UNIT	50.00000	550.00			
0050	2101-1001000 REMOVAL OF FLOOD DEBRIS	LUMP	65000.00000	65000.00			
0060	2528-8445110 TRAFFIC CONTROL	LUMP	3500.00000	3500.00			
0070	2533-4980005 MOBILIZATION	LUMP	7000.00000	7000.00			
	SECTION TOTALS		\$	76,050.00		\$	

CONTRACT TOTALS			\$	139,550.00		\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 09/21/17
Page: 453 1

Bid Order: 453 Contract ID: 94-9261-503
Letting Date: 170815 10:00 A.M.
Letting Status: CONTRACT SIGNED by LODGE CONSTRUCTION INC.
Contract Period: 15 WORK DAYS Late Start Date: 09/25/17

Primary County: WEBSTER
No Established DBE Goal

Project: MB-926-1(503)1--77-94
Work Type: DEBRIS REMOVAL
County: WEBSTER Prj Awd Amt: \$37,000.00
Route: IOWA 926
Location: DES MOINES RIVER IN FT DODGE (SB)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	LO083 LODGE CONSTRUCTION INC.	\$ 37,000.00	100.00 %
2	VI035 VIETH CONSTRUCTION CORPORATION	\$ 38,000.00	102.70 %
3	BA480 BATEY, LTD.	\$ 39,508.00	106.77 %
4	IO166 IOWA EARTH WORKS	\$ 47,500.00	128.37 %
5	PE320 PETERSON CONTRACTORS INC.	\$ 55,865.00	150.98 %
6	RE300 REILLY CONSTRUCTION CO., INC.	\$ 57,000.00	154.05 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
 Page: 453 2

Bid Order: 453
 Letting Date: 08/15/17 10:00 A.M.

Contract ID: 94-9261-503

Primary County: WEBSTER

		(1) LO083 LODGE CONSTRUCTION INC.		(2) VI035 VIETH CONSTRUCTION CORP.		(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 2101-0850001 CLEARING AND GRUBBING	0.100 ACRE	20000.00000	2000.00	45000.00000	4500.00	2500.00000	250.00
0020 2101-1001000 REMOVAL OF FLOOD DEBRIS	LUMP	17500.00000	17500.00	19000.00000	19000.00	28458.00000	28458.00
0030 2528-8445110 TRAFFIC CONTROL	LUMP	5000.00000	5000.00	3500.00000	3500.00	1000.00000	1000.00
0040 2528-8445113 FLAGGERS	10.000 EACH	450.00000	4500.00	450.00000	4500.00	450.00000	4500.00
0050 2533-4980005 MOBILIZATION	LUMP	8000.00000	8000.00	6500.00000	6500.00	5300.00000	5300.00
SECTION TOTALS		\$	37,000.00	\$	38,000.00	\$	39,508.00
CONTRACT TOTALS		\$	37,000.00	\$	38,000.00	\$	39,508.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
 Page: 453 3

Bid Order: 453
 Letting Date: 08/15/17 10:00 A.M.

Contract ID: 94-9261-503

Primary County: WEBSTER

		(4) IO166 IOWA EARTH WORKS		(5) PE320 PETERSON CONTRACTORS INC.		(6) RE300 REILLY CONSTRUCTION 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	0.100 ACRE	30000.00000	3000.00	12150.00000	1215.00	25000.00000	2500.00
0020 2101-1001000 REMOVAL OF FLOOD DEBRIS	LUMP	30000.00000	30000.00	21000.00000	21000.00	35000.00000	35000.00
0030 2528-8445110 TRAFFIC CONTROL	LUMP	5000.00000	5000.00	6650.00000	6650.00	5000.00000	5000.00
0040 2528-8445113 FLAGGERS	10.000 EACH	450.00000	4500.00	450.00000	4500.00	450.00000	4500.00
0050 2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00	22500.00000	22500.00	10000.00000	10000.00
SECTION TOTALS		\$	47,500.00	\$	55,865.00	\$	57,000.00
CONTRACT TOTALS		\$	47,500.00	\$	55,865.00	\$	57,000.00

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 09/21/17
 Page: 501 1

Bid Order: 501 Contract ID: 82-0808-303
 Letting Date: 170815 10:00 A.M.
 Letting Status: CONTRACT SIGNED by SMITH SEEDING, INC.
 Contract Period: 90 WORK DAYS Late Start Date: 10/02/17

Primary County: SCOTT
 No Established DBE Goal

Project: IMN-080-8(303)280--0E-82
 Work Type: LANDSCAPING
 County: SCOTT Prj Awd Amt: \$443,342.09
 Route: I-80
 Location: CO RD Y30 TO 2 MI E OF CO RD Y40

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SM021 SMITH SEEDING, INC.	\$ 443,342.09	100.00 %
2	EX015 EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	\$ 494,208.00	111.47 %
3	SO023 TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	\$ 514,745.00	116.10 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 09/21/17
 Page: 501 2

Bid Order: 501
 Letting Date: 08/15/17 10:00 A.M.

Contract ID: 82-0808-303

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) SM021 SMITH SEEDING, INC.		(2) EX015 EXECUTIVE CO, INC D/B/A EXEC		(3) SO023 SOIL-TEK	
SECTION 0001 ROADWAY ITEMS							
0010 2101-0850001 CLEARING AND GRUBBING	15.100 ACRE	4895.37000	73920.09	7500.00000	113250.00	8500.00000	128350.00
0020 2101-0850002 CLEARING AND GRUBBING	1809.000 UNIT	40.00000	72360.00	25.00000	45225.00	30.00000	54270.00
0030 2528-8445110 TRAFFIC CONTROL	LUMP	5000.00000	5000.00	4800.00000	4800.00	5000.00000	5000.00
0040 2533-4980005 MOBILIZATION	LUMP	25000.00000	25000.00	13927.00000	13927.00	30000.00000	30000.00
0050 2599-9999001 ('ACRES' ITEM) HERBICIDE APPLICATION, CONTROL BRUSH	16.400 ACRE	800.00000	13120.00	900.00000	14760.00	700.00000	11480.00
0060 2599-9999010 ('LUMP SUM' ITEM) HERBICIDE APPLICATION CUT STUMP	LUMP	1000.00000	1000.00	6500.00000	6500.00	20000.00000	20000.00
0070 2601-2633100 MOWING	50.200 ACRE	65.00000	3263.00	120.00000	6024.00	200.00000	10040.00
0080 2601-2634100 MULCHING	15.100 ACRE	600.00000	9060.00	900.00000	13590.00	700.00000	10570.00
0090 2601-2636043 SEEDING AND FERTILIZING (RURAL)	15.100 ACRE	650.00000	9815.00	500.00000	7550.00	600.00000	9060.00
0100 2601-3000201 HERBICIDE APPLICATION, CUT STUMP	498.000 EACH	6.00000	2988.00	3.00000	1494.00	7.50000	3735.00
0110 2610-0000600 TILLAGE	LUMP	30000.00000	30000.00	6000.00000	6000.00	10000.00000	10000.00
0120 2611-0000100 SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)	5106.000 EACH	36.00000	183816.00	48.00000	245088.00	40.00000	204240.00
0130 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	40.000 EACH	350.00000	14000.00	400.00000	16000.00	450.00000	18000.00
SECTION TOTALS		\$	443,342.09	\$	494,208.00	\$	514,745.00
CONTRACT TOTALS		\$	443,342.09	\$	494,208.00	\$	514,745.00
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