

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 10/20/17

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Bid Order: 003 Contract ID: 27-C027-071  
Letting Date: 170919 10:00 A.M.  
Letting Status: CONTRACT SIGNED by GUS CONSTRUCTION CO., INC.  
Contract Period: 45 WORK DAYS Late Start Date: 09/03/18

Primary County: DECATUR  
No Established DBE Goal

Project: FM-C027(71)--55-27  
Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX  
County: DECATUR Prj Awd Amt: \$276,409.00  
Route: R46  
Location: ON R46, OVER MCGRUDER CREEK, S33 T69N R25W

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GU100 GUS CONSTRUCTION CO., INC.	\$ 276,409.00	100.00 %
2	MC201 MCCULLEY CULVERT, INC.	\$ 303,577.26	109.82 %
3	KE089 KELLER EXCAVATING, INC.	\$ 309,665.70	112.03 %
4	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 352,641.25	127.57 %
5	PR268 PROGRESSIVE STRUCTURES, LLC	\$ 391,854.40	141.76 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/20/17  
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Letting Date: 09/19/17 10:00 A.M.

Contract ID: 27-C027-071

Primary County: DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) GU100 GUS CONSTRUCTION CO., INC.		( 2 ) MC201 MCCULLEY CULVERT, INC.		( 3 ) KE089 KELLER EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 10' X 9' X 55' REINFORCED CONCRETE BOX CULVERT								
0010 2102-2625000	725.000	CY	12.00000	8700.00	12.00000	8700.00	23.00000	16675.00
EMBANKMENT-IN-PLACE								
0020 2104-2710020	260.000	CY	8.00000	2080.00	4.50000	1170.00	15.00000	3900.00
EXCAVATION, CLASS 10, CHANNEL								
0030 2105-8425015	215.000	CY	4.00000	860.00	7.00000	1505.00	6.00000	1290.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0040 2115-0100000	90.100	CY	111.00000	10001.10	115.00000	10361.50	120.00000	10812.00
MODIFIED SUBBASE								
0050 2121-7425020	81.200	TON	63.00000	5115.60	65.00000	5278.00	70.00000	5684.00
GRANULAR SHOULDERS, TYPE B								
0060 2123-7450020	2.760	STA	500.00000	1380.00	600.00000	1656.00	900.00000	2484.00
SHOULDER FINISHING, EARTH								
0070 2212-0475095	0.100	MILE	5000.00000	500.00	5500.00000	550.00	5500.00000	550.00
CLEANING AND PREPARATION OF BASE								
0080 2303-1031750	73.500	TON	175.00000	12862.50	180.00000	13230.00	200.00000	14700.00
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX								
0090 2303-1033500	74.500	TON	175.00000	13037.50	180.00000	13410.00	200.00000	14900.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0100 2303-1258283	8.900	TON	500.00000	4450.00	550.00000	4895.00	550.00000	4895.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC								
0110 2401-6750001		LUMP	4500.00000	4500.00	16000.00000	16000.00	15000.00000	15000.00
REMOVALS, AS PER PLAN								
0120 2402-0425031	67.000	TON	65.00000	4355.00	31.00000	2077.00	30.00000	2010.00
GRANULAR BACKFILL								
0130 2402-2720000	1440.000	CY	12.00000	17280.00	12.50000	18000.00	12.00000	17280.00
EXCAVATION, CLASS 20								
0140 2402-2720100	110.000	CY	22.00000	2420.00	15.00000	1650.00	12.00000	1320.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								
0150 2403-0100020	143.500	CY	414.00000	59409.00	490.00000	70315.00	511.00000	73328.50
STRUCTURAL CONCRETE (RCB CULVERT)								
0160 2404-7775000	27162.000	LB	0.90000	24445.80	0.98000	26618.76	1.10000	29878.20
REINFORCING STEEL								
0170 2417-1060024	96.000	LF	36.00000	3456.00	32.50000	3120.00	50.00000	4800.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Primary County: DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) GU100 GUS CONSTRUCTION CO., INC.		( 2 ) MC201 MCCULLEY CULVERT, INC.		( 3 ) KE089 KELLER EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	8500.00000	8500.00	2500.00000	2500.00	6000.00000	6000.00
0190 2507-6800061 REVTMENT, CLASS E	1245.000	TON	41.00000	51045.00	50.50000	62872.50	50.00000	62250.00
0200 2510-6745850 REMOVAL OF PAVEMENT	540.500	SY	13.00000	7026.50	11.00000	5945.50	8.00000	4324.00
0210 2518-6910000 SAFETY CLOSURE	3.000	EACH	500.00000	1500.00	150.00000	450.00	200.00000	600.00
0220 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	3.940	STA	250.00000	985.00	450.00000	1773.00	250.00000	985.00
0230 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	2800.00000	2800.00	3500.00000	3500.00
0240 2533-4980005 MOBILIZATION		LUMP	25000.00000	25000.00	24000.00000	24000.00	8000.00000	8000.00
0250 2601-2634100 MULCHING	0.500	ACRE	2500.00000	1250.00	3000.00000	1500.00	2800.00000	1400.00
0260 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.500	ACRE	2500.00000	1250.00	3000.00000	1500.00	2800.00000	1400.00
0270 2602-0000020 SILT FENCE	200.000	LF	5.00000	1000.00	6.00000	1200.00	6.00000	1200.00
0280 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS			\$	276,409.00	\$	303,577.26	\$	309,665.70
CONTRACT TOTALS			\$	276,409.00	\$	303,577.26	\$	309,665.70

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 27-C027-071

Primary County: DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		( 4 ) IO081 IOWA BRIDGE & CULVERT, L.C.	( 5 ) PR268 PROGRESSIVE STRUCTURES, LLC	( )	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
						UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 10' X 9' X 55' REINFORCED CONCRETE BOX CULVERT							
0010	2102-2625000	725.000	CY	20.00000	14500.00	36.00000	26100.00
EMBAKMENT-IN-PLACE							
0020	2104-2710020	260.000	CY	12.00000	3120.00	12.00000	3120.00
EXCAVATION, CLASS 10, CHANNEL							
0030	2105-8425015	215.000	CY	8.00000	1720.00	12.00000	2580.00
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0040	2115-0100000	90.100	CY	125.00000	11262.50	45.00000	4054.50
MODIFIED SUBBASE							
0050	2121-7425020	81.200	TON	75.00000	6090.00	32.00000	2598.40
GRANULAR SHOULDERS, TYPE B							
0060	2123-7450020	2.760	STA	300.00000	828.00	600.00000	1656.00
SHOULDER FINISHING, EARTH							
0070	2212-0475095	0.100	MILE	25000.00000	2500.00	18300.00000	1830.00
CLEANING AND PREPARATION OF BASE							
0080	2303-1031750	73.500	TON	210.00000	15435.00	275.00000	20212.50
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX							
0090	2303-1033500	74.500	TON	210.00000	15645.00	275.00000	20487.50
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							
0100	2303-1258283	8.900	TON	600.00000	5340.00	360.00000	3204.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							
0110	2401-6750001		LUMP	12000.00000	12000.00	2500.00000	2500.00
REMOVALS, AS PER PLAN							
0120	2402-0425031	67.000	TON	30.00000	2010.00	58.00000	3886.00
GRANULAR BACKFILL							
0130	2402-2720000	1440.000	CY	10.00000	14400.00	10.00000	14400.00
EXCAVATION, CLASS 20							
0140	2402-2720100	110.000	CY	12.00000	1320.00	15.00000	1650.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT							
0150	2403-0100020	143.500	CY	510.00000	73185.00	700.00000	100450.00
STRUCTURAL CONCRETE (RCB CULVERT)							
0160	2404-7775000	27162.000	LB	1.25000	33952.50	1.50000	40743.00
REINFORCING STEEL							
0170	2417-1060024	96.000	LF	30.00000	2880.00	80.00000	7680.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.							

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Contract ID: 27-C027-071

Primary County: DECATUR

			( 4 ) IO081		( 5 ) PR268		( )	
			IOWA BRIDGE & CULVERT, L.C.		PROGRESSIVE STRUCTURES, LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	5000.00000	5000.00	8000.00000	8000.00		
0190	2507-6800061 REVTMENT, CLASS E	1245.000 TON	60.00000	74700.00	55.00000	68475.00		
0200	2510-6745850 REMOVAL OF PAVEMENT	540.500 SY	14.09000	7615.65	22.00000	11891.00		
0210	2518-6910000 SAFETY CLOSURE	3.000 EACH	110.23000	330.69	100.00000	300.00		
0220	2527-9263112 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	3.940 STA	248.01000	977.16	225.00000	886.50		
0230	2528-8445110 TRAFFIC CONTROL	LUMP	3472.11000	3472.11	3150.00000	3150.00		
0240	2533-4980005 MOBILIZATION	LUMP	40000.00000	40000.00	38000.00000	38000.00		
0250	2601-2634100 MULCHING	0.500 ACRE	2755.64000	1377.82	2500.00000	1250.00		
0260	2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.500 ACRE	2755.64000	1377.82	2500.00000	1250.00		
0270	2602-0000020 SILT FENCE	200.000 LF	5.51000	1102.00	5.00000	1000.00		
0280	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00		
SECTION TOTALS			\$	352,641.25	\$	391,854.40	\$	
CONTRACT TOTALS			\$	352,641.25	\$	391,854.40	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 10/20/17  
Page: 004 1

Bid Order: 004 Contract ID: 59-C059-040  
Letting Date: 170919 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to HERBERGER CONSTR. CO., INC.  
Contract Period: 80 WORK DAYS Late Start Date: 07/16/18

Primary County: LUCAS  
Established DBE Goal: 4.00 %

Project: BROS-C059(40)--8J-59  
Work Type: BRIDGE REPLACEMENT - CCS  
County: LUCAS Prj Awd Amt: \$448,277.04  
Route: 130TH TRAIL  
Location: 130TH TRAIL: OVER OTTER CREEK

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HERBERGER CONSTRUCTION CO., INC.  
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal  
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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 448,277.04	100.00 %
2	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 494,107.50	110.22 %
3	CU080 CUNNINGHAM-REIS CO.	\$ 509,607.25	113.68 %
4	UN059 UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$ 534,909.50	119.32 %

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Bid Order: 004  
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Contract ID: 59-C059-040

Primary County: LUCAS

			( 1 ) HE420 HERBERGER CONSTR. CO., INC.		( 2 ) IO081 IOWA BRIDGE & CULVERT, L.C.		( 3 ) CU080 CUNNINGHAM-REIS CO.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 120'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001	0.800	ACRE	11000.00000	8800.00	10000.00000	8000.00	10000.00000	8000.00
CLEARING AND GRUBBING								
0020 2102-2710070	15.000	CY	26.00000	390.00	45.00000	675.00	30.00000	450.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0030 2104-2710020	1855.000	CY	4.10000	7605.50	13.00000	24115.00	4.00000	7420.00
EXCAVATION, CLASS 10, CHANNEL								
0040 2105-8425015	560.000	CY	6.40000	3584.00	12.00000	6720.00	6.00000	3360.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0050 2312-8260051	42.000	TON	31.00000	1302.00	32.00000	1344.00	31.00000	1302.00
GRANULAR SURFACING ON ROAD, CLASS A								
CRUSHED STONE								
0060 2312-8260081	42.000	TON	31.00000	1302.00	32.00000	1344.00	32.00000	1344.00
GRANULAR SURFACING ON ROAD, CLASS D								
CRUSHED STONE								
0070 2401-6745625		LUMP	30000.00000	30000.00	35000.00000	35000.00	25000.00000	25000.00
REMOVAL OF EXISTING BRIDGE								
0080 2402-2720000	114.000	CY	36.00000	4104.00	35.00000	3990.00	40.00000	4560.00
EXCAVATION, CLASS 20								
0090 2403-0100010	240.700	CY	575.00000	138402.50	595.00000	143216.50	650.00000	156455.00
STRUCTURAL CONCRETE (BRIDGE)								
0100 2404-7775000	59441.000	LB	0.94000	55874.54	1.00000	59441.00	0.75000	44580.75
REINFORCING STEEL								
0110 2414-6424124	262.000	LF	70.00000	18340.00	90.00000	23580.00	70.00000	18340.00
CONCRETE OPEN RAILING, TL-4								
0120 2501-0201042	650.000	LF	34.00000	22100.00	35.00000	22750.00	34.00000	22100.00
PILES, STEEL, HP 10 X 42								
0130 2501-0201473	780.000	LF	48.00000	37440.00	55.00000	42900.00	49.00000	38220.00
PILES, STEEL, HP 14 X 73								
0140 2501-5478073	240.000	LF	120.00000	28800.00	85.00000	20400.00	150.00000	36000.00
CONCRETE ENCASMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)								
0150 2505-4008420	4.000	EACH	1800.00000	7200.00	1100.00000	4400.00	1100.00000	4400.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221								
0160 2505-4021010	4.000	EACH	250.00000	1000.00	200.00000	800.00	300.00000	1200.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0170 2505-4021722	4.000	EACH	2100.00000	8400.00	2200.00000	8800.00	2200.00000	8800.00
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-225								

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Contract ID: 59-C059-040

Primary County: LUCAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		( 1 ) HE420 HERBERGER CONSTR. CO., INC.		( 2 ) IO081 IOWA BRIDGE & CULVERT, L.C.		( 3 ) CU080 CUNNINGHAM-REIS CO.	
0180 2507-3250005	800.000 SY	3.00000	2400.00	2.00000	1600.00	3.50000	2800.00
ENGINEERING FABRIC							
0190 2507-6800061	550.000 TON	51.00000	28050.00	58.00000	31900.00	53.00000	29150.00
REVTMENT, CLASS E							
0200 2518-6910000	2.000 EACH	300.00000	600.00	125.00000	250.00	300.00000	600.00
SAFETY CLOSURE							
0210 2528-8445110	LUMP	3500.00000	3500.00	1950.00000	1950.00	5000.00000	5000.00
TRAFFIC CONTROL							
0220 2533-4980005	LUMP	26700.00000	26700.00	40000.00000	40000.00	80000.00000	80000.00
MOBILIZATION							
0230 2601-2634100	1.800 ACRE	700.00000	1260.00	1500.00000	2700.00	1500.00000	2700.00
MULCHING							
0240 2601-2636043	0.900 ACRE	4500.00000	4050.00	1250.00000	1125.00	1250.00000	1125.00
SEEDING AND FERTILIZING (RURAL)							
0250 2601-2642100	0.900 ACRE	1000.00000	900.00	1000.00000	900.00	1000.00000	900.00
STABILIZING CROP - SEEDING AND FERTILIZING							
0260 2602-0000020	930.000 LF	2.00000	1860.00	2.00000	1860.00	2.00000	1860.00
SILT FENCE							
0270 2602-0000030	39.000 LF	2.00000	78.00	2.00000	78.00	4.00000	156.00
SILT FENCE FOR DITCH CHECKS							
0280 2602-0000101	969.000 LF	0.50000	484.50	1.00000	969.00	0.50000	484.50
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0290 2602-0000312	450.000 LF	5.00000	2250.00	4.00000	1800.00	4.00000	1800.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0300 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL							
0310 2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
SECTION TOTALS			\$ 448,277.04		\$ 494,107.50		\$ 509,607.25
CONTRACT TOTALS			\$ 448,277.04		\$ 494,107.50		\$ 509,607.25



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 004  
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Contract ID: 59-C059-040

Primary County: LUCAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 4 ) UN059			( )		
		UNITED CONTRACTORS INC. AND					
-----							
SECTION 0001	ITEMS FOR A 120'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						
0010	2101-0850001	0.800	ACRE	10000.00000	8000.00		
	CLEARING AND GRUBBING						
0020	2102-2710070	15.000	CY	25.00000	375.00		
	EXCAVATION, CLASS 10, ROADWAY AND BORRO						
0030	2104-2710020	1855.000	CY	3.90000	7234.50		
	EXCAVATION, CLASS 10, CHANNEL						
0040	2105-8425015	560.000	CY	6.00000	3360.00		
	TOPSOIL, STRIP, SALVAGE AND SPREAD						
0050	2312-8260051	42.000	TON	30.00000	1260.00		
	GRANULAR SURFACING ON ROAD, CLASS A						
	CRUSHED STONE						
0060	2312-8260081	42.000	TON	31.00000	1302.00		
	GRANULAR SURFACING ON ROAD, CLASS D						
	CRUSHED STONE						
0070	2401-6745625		LUMP	35000.00000	35000.00		
	REMOVAL OF EXISTING BRIDGE						
0080	2402-2720000	114.000	CY	30.00000	3420.00		
	EXCAVATION, CLASS 20						
0090	2403-0100010	240.700	CY	750.00000	180525.00		
	STRUCTURAL CONCRETE (BRIDGE)						
0100	2404-7775000	59441.000	LB	1.00000	59441.00		
	REINFORCING STEEL						
0110	2414-6424124	262.000	LF	80.00000	20960.00		
	CONCRETE OPEN RAILING, TL-4						
0120	2501-0201042	650.000	LF	40.00000	26000.00		
	PILES, STEEL, HP 10 X 42						
0130	2501-0201473	780.000	LF	50.00000	39000.00		
	PILES, STEEL, HP 14 X 73						
0140	2501-5478073	240.000	LF	150.00000	36000.00		
	CONCRETE ENCASMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)						
0150	2505-4008420	4.000	EACH	1100.00000	4400.00		
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221						
0160	2505-4021010	4.000	EACH	200.00000	800.00		
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED						
0170	2505-4021722	4.000	EACH	2200.00000	8800.00		
	STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-225						

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Contract ID: 59-C059-040

Primary County: LUCAS

			( 4 ) UN059 UNITED CONTRACTORS INC. AND		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2507-3250005 ENGINEERING FABRIC	800.000	SY	3.00000	2400.00				
0190 2507-6800061 REVTMENT, CLASS E	550.000	TON	60.00000	33000.00				
0200 2518-6910000 SAFETY CLOSURE	2.000	EACH	125.00000	250.00				
0210 2528-8445110 TRAFFIC CONTROL		LUMP	1950.00000	1950.00				
0220 2533-4980005 MOBILIZATION		LUMP	50500.00000	50500.00				
0230 2601-2634100 MULCHING	1.800	ACRE	1500.00000	2700.00				
0240 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.900	ACRE	1250.00000	1125.00				
0250 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.900	ACRE	1000.00000	900.00				
0260 2602-0000020 SILT FENCE	930.000	LF	2.00000	1860.00				
0270 2602-0000030 SILT FENCE FOR DITCH CHECKS	39.000	LF	2.00000	78.00				
0280 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	969.000	LF	1.00000	969.00				
0290 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	450.000	LF	4.00000	1800.00				
0300 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
0310 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1000.00000	1000.00				
SECTION TOTALS			\$	534,909.50	\$		\$	
CONTRACT TOTALS			\$	534,909.50	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 10/20/17  
Page: 005 1

Bid Order: 005 Contract ID: 61-C061-105  
Letting Date: 170919 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to HERBERGER CONSTR. CO., INC.  
Contract Period: 100 WORK DAYS Late Start Date: 06/18/18

Primary County: MADISON  
Established DBE Goal: 4.00 %

Project: BROS-C061(105)--8J-61  
Work Type: BRIDGE REPLACEMENT - CCS  
County: MADISON Prj Awd Amt: \$857,758.59  
Route: HERITAGE AVE  
Location: ON HERITAGE AVE, OVER N BRANCH NORTH RIVER,  
S17 T77 R28

-----  
HERBERGER CONSTRUCTION CO., INC.  
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal  
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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 857,758.59	100.00 %
2	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 983,579.70	114.66 %
3	UN059 UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$ 1,115,287.77	130.02 %
4	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 1,197,812.23	139.64 %
5	CU080 CUNNINGHAM-REIS CO.	\$ 1,298,432.19	151.37 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/20/17  
 Page: 005 2

Bid Order: 005  
 Letting Date: 09/19/17 10:00 A.M.

Contract ID: 61-C061-105

Primary County: MADISON

			( 1 ) HE420 HERBERGER CONSTR. CO., INC.		( 2 ) IO081 IOWA BRIDGE & CULVERT, L.C.		( 3 ) UN059 UNITED CONTRACTORS INC. AND S	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 150'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	4.200	ACRE	3700.00000	15540.00	3500.00000	14700.00	3500.00000	14700.00
0020 2102-0425070 SPECIAL BACKFILL	417.000	TON	31.00000	12927.00	45.00000	18765.00	50.00000	20850.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3151.210	CY	6.90000	21743.35	6.50000	20482.87	6.50000	20482.87
0040 2102-2710090 EXCAVATION, CLASS 10, WASTE	5570.440	CY	0.30000	1671.13	0.25000	1392.61	0.25000	1392.61
0050 2102-2712070 EXCAVATION, CLASS 12, ROADWAY AND BORRO	833.330	CY	6.90000	5749.98	6.50000	5416.65	6.50000	5416.65
0060 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	3977.460	CY	6.90000	27444.47	6.50000	25853.49	6.50000	25853.49
0070 2104-2712020 EXCAVATION, CLASS 12, CHANNEL	668.080	CY	6.90000	4609.75	6.50000	4342.52	6.50000	4342.52
0080 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	4726.000	CY	5.30000	25047.80	5.00000	23630.00	5.00000	23630.00
0090 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	1426.210	TON	21.00000	29950.41	20.00000	28524.20	20.00000	28524.20
0100 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	19600.00000	19600.00	32000.00000	32000.00	33000.00000	33000.00
0110 2402-0425031 GRANULAR BACKFILL	22.400	TON	40.00000	896.00	300.00000	6720.00	50.00000	1120.00
0120 2402-2720000 EXCAVATION, CLASS 20	161.580	CY	35.00000	5655.30	35.00000	5655.30	175.00000	28276.50
0130 2402-2721000 EXCAVATION, CLASS 21	343.700	CY	90.00000	30933.00	35.00000	12029.50	175.00000	60147.50
0140 2402-2722000 EXCAVATION, CLASS 22	373.500	CY	90.00000	33615.00	175.00000	65362.50	175.00000	65362.50
0150 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	393.500	CY	555.00000	218392.50	675.00000	265612.50	750.00000	295125.00
0160 2404-7775000 REINFORCING STEEL	79472.000	LB	0.86000	68345.92	1.00000	79472.00	1.00000	79472.00
0170 2414-6424124 CONCRETE OPEN RAILING, TL-4	322.000	LF	72.00000	23184.00	78.00000	25116.00	75.00000	24150.00
0180 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	260.000	LF	57.00000	14820.00	85.00000	22100.00	55.00000	14300.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/20/17  
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Bid Order: 005  
Letting Date: 09/19/17 10:00 A.M.

Contract ID: 61-C061-105

Primary County: MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) HE420 HERBERGER CONSTR. CO., INC.		( 2 ) IO081 IOWA BRIDGE & CULVERT, L.C.		( 3 ) UN059 UNITED CONTRACTORS INC. AND S	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2417-1040036 CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA.	42.000	LF	80.00000	3360.00	75.00000	3150.00	75.00000	3150.00
0200 2417-1040042 CULVERT, CORRUGATED METAL ENTRANCE PIPE 42 IN. DIA.	76.000	LF	86.00000	6536.00	80.00000	6080.00	80.00000	6080.00
0210 2501-0201057 PILES, STEEL, HP 10 X 57	1120.000	LF	41.00000	45920.00	45.00000	50400.00	40.00000	44800.00
0220 2501-5476057 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 57 (P10A TYPE 3)	340.000	LF	93.00000	31620.00	90.00000	30600.00	175.00000	59500.00
0230 2501-6335010 PREBORED HOLES	120.000	LF	42.00000	5040.00	77.00000	9240.00	50.00000	6000.00
0240 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	1750.00000	7000.00	1750.00000	7000.00	1750.00000	7000.00
0250 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	175.00000	700.00	175.00000	700.00	175.00000	700.00
0260 2505-4021711 STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626	4.000	EACH	1925.00000	7700.00	1925.00000	7700.00	1925.00000	7700.00
0270 2507-3250005 ENGINEERING FABRIC	1798.970	SY	2.60000	4677.32	2.00000	3597.94	3.00000	5396.91
0280 2507-6800061 REVTMENT, CLASS E	2347.680	TON	48.00000	112688.64	45.00000	105645.60	50.00000	117384.00
0290 2518-6910000 SAFETY CLOSURE	4.000	EACH	150.00000	600.00	125.00000	500.00	785.00000	3140.00
0300 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	2000.00000	2000.00	2000.00000	2000.00
0310 2533-4980005 MOBILIZATION		LUMP	43500.00000	43500.00	75000.00000	75000.00	81500.00000	81500.00
0320 2601-2634100 MULCHING	4.200	ACRE	700.00000	2940.00	700.00000	2940.00	700.00000	2940.00
0330 2601-2636043 SEEDING AND FERTILIZING (RURAL)	4.200	ACRE	800.00000	3360.00	800.00000	3360.00	800.00000	3360.00
0340 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	4.200	ACRE	300.00000	1260.00	300.00000	1260.00	300.00000	1260.00
0350 2601-2643411 TURF REINFORCEMENT MAT, TYPE 1	231.990	SQ	55.00000	12759.45	55.00000	12759.45	55.00000	12759.45

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/20/17  
Page: 005 4

Bid Order: 005  
Letting Date: 09/19/17 10:00 A.M.

Contract ID: 61-C061-105

Primary County: MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) HE420 HERBERGER CONSTR. CO., INC.		( 2 ) IO081 IOWA BRIDGE & CULVERT, L.C.		( 3 ) UN059 UNITED CONTRACTORS INC. AND S	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2602-0000020 SILT FENCE	1156.250	LF	1.50000	1734.38	1.50000	1734.38	1.50000	1734.38
0370 2602-0000030 SILT FENCE FOR DITCH CHECKS	450.000	LF	1.50000	675.00	1.50000	675.00	1.50000	675.00
0380 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1606.250	LF	0.10000	160.63	0.10000	160.63	0.10000	160.63
0390 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1606.250	LF	0.25000	401.56	0.25000	401.56	0.25000	401.56
0400 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0410 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
			\$	857,758.59	\$	983,579.70	\$	1,115,287.77
CONTRACT TOTALS			\$	857,758.59	\$	983,579.70	\$	1,115,287.77

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/20/17  
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Bid Order: 005  
 Letting Date: 09/19/17 10:00 A.M.

Contract ID: 61-C061-105

Primary County: MADISON

			( 4 ) GO020 GODBERSEN-SMITH CONSTRUCTION		( 5 ) CU080 CUNNINGHAM-REIS CO.		( )	
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'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	4.200	ACRE	3500.00000	14700.00	3000.00000	12600.00		
0020 2102-0425070 SPECIAL BACKFILL	417.000	TON	32.00000	13344.00	30.00000	12510.00		
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3151.210	CY	7.50000	23634.08	5.00000	15756.05		
0040 2102-2710090 EXCAVATION, CLASS 10, WASTE	5570.440	CY	0.25000	1392.61	4.50000	25066.98		
0050 2102-2712070 EXCAVATION, CLASS 12, ROADWAY AND BORRO	833.330	CY	7.50000	6249.98	18.00000	14999.94		
0060 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	3977.460	CY	7.50000	29830.95	5.00000	19887.30		
0070 2104-2712020 EXCAVATION, CLASS 12, CHANNEL	668.080	CY	7.50000	5010.60	20.00000	13361.60		
0080 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	4726.000	CY	6.00000	28356.00	3.00000	14178.00		
0090 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	1426.210	TON	20.00000	28524.20	19.00000	27097.99		
0100 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	50000.00000	50000.00	35000.00000	35000.00		
0110 2402-0425031 GRANULAR BACKFILL	22.400	TON	60.00000	1344.00	50.00000	1120.00		
0120 2402-2720000 EXCAVATION, CLASS 20	161.580	CY	30.00000	4847.40	40.00000	6463.20		
0130 2402-2721000 EXCAVATION, CLASS 21	343.700	CY	260.00000	89362.00	250.00000	85925.00		
0140 2402-2722000 EXCAVATION, CLASS 22	373.500	CY	260.00000	97110.00	200.00000	74700.00		
0150 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	393.500	CY	710.00000	279385.00	850.00000	334475.00		
0160 2404-7775000 REINFORCING STEEL	79472.000	LB	1.00000	79472.00	0.73000	58014.56		
0170 2414-6424124 CONCRETE OPEN RAILING, TL-4	322.000	LF	65.00000	20930.00	70.00000	22540.00		
0180 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	260.000	LF	55.00000	14300.00	45.00000	11700.00		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/20/17  
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Bid Order: 005  
Letting Date: 09/19/17 10:00 A.M.

Contract ID: 61-C061-105

Primary County: MADISON

			( 4 ) GO020 GODBERSEN-SMITH CONSTRUCTION		( 5 ) CU080 CUNNINGHAM-REIS CO.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2417-1040036 CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA.	42.000	LF	75.00000	3150.00	75.00000	3150.00		
0200 2417-1040042 CULVERT, CORRUGATED METAL ENTRANCE PIPE 42 IN. DIA.	76.000	LF	80.00000	6080.00	80.00000	6080.00		
0210 2501-0201057 PILES, STEEL, HP 10 X 57	1120.000	LF	48.00000	53760.00	60.00000	67200.00		
0220 2501-5476057 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 57 (P10A TYPE 3)	340.000	LF	80.00000	27200.00	280.00000	95200.00		
0230 2501-6335010 PREBORED HOLES	120.000	LF	40.00000	4800.00	60.00000	7200.00		
0240 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	1750.00000	7000.00	1750.00000	7000.00		
0250 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	175.00000	700.00	250.00000	1000.00		
0260 2505-4021711 STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626	4.000	EACH	1925.00000	7700.00	1900.00000	7600.00		
0270 2507-3250005 ENGINEERING FABRIC	1798.970	SY	2.50000	4497.43	2.00000	3597.94		
0280 2507-6800061 REVTMENT, CLASS E	2347.680	TON	47.00000	110340.96	44.00000	103297.92		
0290 2518-6910000 SAFETY CLOSURE	4.000	EACH	250.00000	1000.00	250.00000	1000.00		
0300 2528-8445110 TRAFFIC CONTROL		LUMP	9000.00000	9000.00	5000.00000	5000.00		
0310 2533-4980005 MOBILIZATION		LUMP	150000.00000	150000.00	181000.00000	181000.00		
0320 2601-2634100 MULCHING	4.200	ACRE	700.00000	2940.00	700.00000	2940.00		
0330 2601-2636043 SEEDING AND FERTILIZING (RURAL)	4.200	ACRE	800.00000	3360.00	800.00000	3360.00		
0340 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	4.200	ACRE	300.00000	1260.00	300.00000	1260.00		
0350 2601-2643411 TURF REINFORCEMENT MAT, TYPE 1	231.990	SQ	55.00000	12759.45	55.00000	12759.45		



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/20/17  
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Bid Order: 005  
 Letting Date: 09/19/17 10:00 A.M.

Contract ID: 61-C061-105

Primary County: MADISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) GO020 GODBERSEN-SMITH CONSTRUCTION		( 5 ) CU080 CUNNINGHAM-REIS CO.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2602-0000020 SILT FENCE	1156.250	LF	1.50000	1734.38	1.50000	1734.38		
0370 2602-0000030 SILT FENCE FOR DITCH CHECKS	450.000	LF	1.50000	675.00	1.50000	675.00		
0380 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1606.250	LF	0.10000	160.63	0.10000	160.63		
0390 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1606.250	LF	0.25000	401.56	0.20000	321.25		
0400 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00		
0410 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
			\$	1,197,812.23	\$	1,298,432.19	\$	
CONTRACT TOTALS			\$	1,197,812.23	\$	1,298,432.19	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 10/20/17  
 Page: 006 1

Bid Order: 006 Contract ID: 63-0145-502  
 Letting Date: 170919 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by JASPER CONST. SERVICES, INC.  
 Contract Period: 35 WORK DAYS Late Start Date: 09/17/18

Primary County: MARION  
 No Established DBE Goal

Project: MB-014-5(502)50--77-63  
 Work Type: BRIDGE REPAIR  
 County: MARION Prj Awd Amt: \$157,375.00  
 Route: IOWA 14  
 Location: DES MOINES RIVER / LAKE RED ROCK 1.2 MI N OF  
 CO RD G40

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 157,375.00	100.00 %
2	IO127 IOWA CIVIL CONTRACTING, INC.	\$ 160,375.00	101.90 %
3	CR120 CRAMER AND ASSOC., INC.	\$ 163,875.00	104.13 %
4	MI919 MINTURN, INC.	\$ 183,000.00	116.28 %
5	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 209,575.00	133.16 %
6	DO140 DORMARK CONSTRUCTION CO.	\$ 210,915.10	134.02 %
7	BE350 BETTIS ASPHALT & CONSTRUCTION, INC.	\$ 294,875.00	187.37 %
8	UN059 UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$ 306,875.00	194.99 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/20/17  
 Page: 006 2

Bid Order: 006  
 Letting Date: 09/19/17 10:00 A.M.

Contract ID: 63-0145-502

Primary County: MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) JA250 JASPER CONST. SERVICES, INC.	( 2 ) IO127 IOWA CIVIL CONTRACTING, INC.	( 3 ) CR120 CRAMER AND ASSOC., INC.			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0217; 5645'-6 X 30'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE							
0010 2401-6750001 REMOVALS, AS PER PLAN	LUMP	7500.00000	7500.00	12000.00000	12000.00	34000.00000	34000.00
0020 2426-6772120 BRIDGE REPAIR	LUMP	50000.00000	50000.00	66000.00000	66000.00	39000.00000	39000.00
0030 2533-4980005 MOBILIZATION	LUMP	15000.00000	15000.00	10000.00000	10000.00	15000.00000	15000.00
SECTION TOTALS		\$	72,500.00	\$	88,000.00	\$	88,000.00
SECTION 0002 ROADWAY ITEMS							
0040 2528-8445110 TRAFFIC CONTROL	LUMP	14000.00000	14000.00	1500.00000	1500.00	5000.00000	5000.00
0050 2528-8445113 FLAGGERS	105.000 EACH	450.00000	47250.00	450.00000	47250.00	450.00000	47250.00
0060 2528-8445115 PILOT CARS	35.000 EACH	675.00000	23625.00	675.00000	23625.00	675.00000	23625.00
SECTION TOTALS		\$	84,875.00	\$	72,375.00	\$	75,875.00
CONTRACT TOTALS		\$	157,375.00	\$	160,375.00	\$	163,875.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/20/17  
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Bid Order: 006  
Letting Date: 09/19/17 10:00 A.M.

Contract ID: 63-0145-502

Primary County: MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	( 4 ) MI919 MINTURN, INC.	AMOUNT	( 5 ) HE420 HERBERGER CONSTR. CO., INC.	AMOUNT	( 6 ) DO140 DORMARK CONSTRUCTION CO.	AMOUNT	
			UNIT PRICE		UNIT PRICE		UNIT PRICE		
SECTION 0001 DESIGN NO. 0217; 5645'-6 X 30'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE									
0010	2401-6750001		LUMP	20000.00000	20000.00	22000.00000	22000.00	10919.19000	10919.19
REMOVALS, AS PER PLAN									
0020	2426-6772120		LUMP	64000.00000	64000.00	75200.00000	75200.00	89481.52000	89481.52
BRIDGE REPAIR									
0030	2533-4980005		LUMP	9000.00000	9000.00	12500.00000	12500.00	32439.39000	32439.39
MOBILIZATION									
SECTION TOTALS				\$ 93,000.00		\$ 109,700.00		\$ 132,840.10	
SECTION 0002 ROADWAY ITEMS									
0040	2528-8445110		LUMP	19125.00000	19125.00	29000.00000	29000.00	7200.00000	7200.00
TRAFFIC CONTROL									
0050	2528-8445113	105.000	EACH	450.00000	47250.00	450.00000	47250.00	450.00000	47250.00
FLAGGERS									
0060	2528-8445115	35.000	EACH	675.00000	23625.00	675.00000	23625.00	675.00000	23625.00
PILOT CARS									
SECTION TOTALS				\$ 90,000.00		\$ 99,875.00		\$ 78,075.00	
CONTRACT TOTALS				\$ 183,000.00		\$ 209,575.00		\$ 210,915.10	

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/20/17  
 Page: 006 4

Bid Order: 006  
 Letting Date: 09/19/17 10:00 A.M.

Contract ID: 63-0145-502

Primary County: MARION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 7 ) BE350 BETTIS ASPHALT & CONSTRUCTIO		( 8 ) UN059 UNITED CONTRACTORS INC. AND		( )	
SECTION 0001	DESIGN NO. 0217; 5645'-6 X 30'-0	CONTINUOUS WELDED PLATE GIRDER BRIDGE					
0010	2401-6750001	LUMP	40000.00000	40000.00	20000.00000	20000.00	
	REMOVALS, AS PER PLAN						
0020	2426-6772120	LUMP	125000.00000	125000.00	167500.00000	167500.00	
	BRIDGE REPAIR						
0030	2533-4980005	LUMP	29000.00000	29000.00	20000.00000	20000.00	
	MOBILIZATION						
	SECTION TOTALS		\$ 194,000.00		\$ 207,500.00		\$
-----							
SECTION 0002	ROADWAY ITEMS						
0040	2528-8445110	LUMP	30000.00000	30000.00	28500.00000	28500.00	
	TRAFFIC CONTROL						
0050	2528-8445113	105.000 EACH	450.00000	47250.00	450.00000	47250.00	
	FLAGGERS						
0060	2528-8445115	35.000 EACH	675.00000	23625.00	675.00000	23625.00	
	PILOT CARS						
	SECTION TOTALS		\$ 100,875.00		\$ 99,375.00		\$
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	CONTRACT TOTALS		\$ 294,875.00		\$ 306,875.00		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 10/20/17  
Page: 007 1

Bid Order: 007 Contract ID: 65-C065-100  
Letting Date: 170919 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to DIXON CONSTR. CO.  
Contract Period: 120 WORK DAYS Late Start Date: 05/21/18

Primary County: MILLS  
Established DBE Goal: 4.00 %

Project: BRS-C065(100)--60-65  
Work Type: BRIDGE REPLACEMENT - PPCB  
County: MILLS Prj Awd Amt: \$1,446,454.51  
Route: M-16  
Location: ON M-16 BRIDGE, OVER NISHNABOTNA RIVER, ON  
WLINE S29 T73 R40

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DIXON CONSTRUCTION CO.  
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal  
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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DI360 DIXON CONSTRUCTION CO.	\$ 1,446,454.51	100.00 %
2	UN059 UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$ 1,535,782.35	106.17 %
3	CO040 A.M. COHRON & SON, INC.	\$ 1,605,882.09	111.02 %
4	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 1,699,279.93	117.47 %
5	HA800 HAWKINS CONSTRUCTION CO.	\$ 1,784,648.59	123.38 %
6	JE200 JENSEN CONSTRUCTION CO.	\$ 1,881,368.92	130.06 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/20/17  
Page: 007 2

Bid Order: 007  
Letting Date: 09/19/17 10:00 A.M.

Contract ID: 65-C065-100

Primary County: MILLS

			( 1 ) DI360 DIXON CONSTR. CO.		( 2 ) UN059 UNITED CONTRACTORS INC. AND		( 3 ) 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 309'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.600	ACRE	9000.00000	5400.00	25000.00000	15000.00	10000.00000	6000.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	1854.600	CY	23.00000	42655.80	12.00000	22255.20	18.00000	33382.80
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	111.000	CY	12.00000	1332.00	10.00000	1110.00	15.00000	1665.00
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1358.000	CY	7.00000	9506.00	8.00000	10864.00	18.00000	24444.00
0050 2111-8174100 GRANULAR SUBBASE	504.600	SY	10.00000	5046.00	15.00000	7569.00	10.00000	5046.00
0060 2121-7425020 GRANULAR SHOULDERS, TYPE B	40.400	TON	43.00000	1737.20	30.00000	1212.00	30.00000	1212.00
0070 2123-7450000 SHOULDER CONSTRUCTION, EARTH	6.000	STA	300.00000	1800.00	600.00000	3600.00	300.00000	1800.00
0080 2301-0690201 BRIDGE APPROACH, BR-201	415.200	SY	177.00000	73490.40	180.00000	74736.00	168.00000	69753.60
0090 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	391.700	SY	77.00000	30160.90	80.00000	31336.00	72.00000	28202.40
0100 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	120000.00000	120000.00	87000.00000	87000.00	80000.00000	80000.00
0110 2402-2720000 EXCAVATION, CLASS 20	137.000	CY	20.00000	2740.00	25.00000	3425.00	37.00000	5069.00
0120 2402-2721000 EXCAVATION, CLASS 21	468.000	CY	200.00000	93600.00	150.00000	70200.00	105.00000	49140.00
0130 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	653.900	CY	400.00000	261560.00	600.00000	392340.00	615.00000	402148.50
0140 2404-7775000 REINFORCING STEEL	42260.000	LB	0.87000	36766.20	1.05000	44373.00	0.91000	38456.60
0150 2404-7775005 REINFORCING STEEL, EPOXY COATED	87898.000	LB	0.87000	76471.26	0.95000	83503.10	1.20000	105477.60
0160 2407-0562900 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB100	10.000	EACH	15729.00000	157290.00	17000.00000	170000.00	22500.00000	225000.00
0170 2407-0562905 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB105	5.000	EACH	17506.00000	87530.00	18000.00000	90000.00	24500.00000	122500.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/20/17  
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Bid Order: 007  
Letting Date: 09/19/17 10:00 A.M.

Contract ID: 65-C065-100

Primary County: MILLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) DI360 DIXON CONSTR. CO.		( 2 ) UN059 UNITED CONTRACTORS INC. AND		( 3 ) CO040 COHRON, A.M. & SON, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2408-7800000 STRUCTURAL STEEL	4529.000	LB	3.00000	13587.00	3.00000	13587.00	2.50000	11322.50
0190 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	951.200	SY	3.50000	3329.20	4.00000	3804.80	3.50000	3329.20
0200 2414-6424124 CONCRETE OPEN RAILING, TL-4	652.900	LF	57.00000	37215.30	75.00000	48967.50	70.14000	45794.41
0210 2501-0201057 PILES, STEEL, HP 10 X 57	2815.000	LF	30.00000	84450.00	40.00000	112600.00	42.00000	118230.00
0220 2501-6335010 PREBORED HOLES	180.000	LF	40.00000	7200.00	50.00000	9000.00	55.00000	9900.00
0230 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	2000.00000	8000.00	1900.00000	7600.00	1900.00000	7600.00
0240 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	190.00000	760.00	190.00000	760.00
0250 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	2000.00000	8000.00	1900.00000	7600.00	1900.00000	7600.00
0260 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	16.600	SY	105.00000	1743.00	150.00000	2490.00	145.00000	2407.00
0270 2507-3250005 ENGINEERING FABRIC	1405.500	SY	3.00000	4216.50	3.00000	4216.50	3.00000	4216.50
0280 2507-6800061 REVTMENT, CLASS E	1468.500	TON	52.00000	76362.00	55.00000	80767.50	18.85000	27681.23
0290 2510-6745850 REMOVAL OF PAVEMENT	826.000	SY	11.00000	9086.00	9.00000	7434.00	12.00000	9912.00
0300 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	250.00000	500.00	100.00000	200.00
0310 2526-8285000 CONSTRUCTION SURVEY		LUMP	7500.00000	7500.00	6500.00000	6500.00	3200.00000	3200.00
0320 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	24.800	STA	70.00000	1736.00	60.00000	1488.00	60.00000	1488.00
0330 2528-8445110 TRAFFIC CONTROL		LUMP	7000.00000	7000.00	6000.00000	6000.00	4000.00000	4000.00
0340 2533-4980005 MOBILIZATION		LUMP	150000.00000	150000.00	95000.00000	95000.00	130000.00000	130000.00
0350 2601-2634100 MULCHING	0.400	ACRE	700.00000	280.00	700.00000	280.00	700.00000	280.00
0360 2601-2636015 NATIVE GRASS SEEDING	0.300	ACRE	3500.00000	1050.00	3500.00000	1050.00	3500.00000	1050.00



IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/20/17  
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Bid Order: 007  
Letting Date: 09/19/17 10:00 A.M.

Contract ID: 65-C065-100

Primary County: MILLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) DI360 DIXON CONSTR. CO.		( 2 ) UN059 UNITED CONTRACTORS INC. AND		( 3 ) CO040 COHRON, A.M. & SON, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0370 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.100	ACRE	2500.00000	250.00	2500.00000	250.00	2500.00000	250.00
0380 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.400	ACRE	1500.00000	600.00	1500.00000	600.00	1500.00000	600.00
0390 2602-0000020 SILT FENCE	1262.000	LF	2.00000	2524.00	2.00000	2524.00	2.00000	2524.00
0400 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	101.000	LF	1.00000	101.00	1.00000	101.00	1.00000	101.00
0410 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	505.000	LF	0.25000	126.25	0.25000	126.25	0.25000	126.25
0420 2602-0000212 FLOATING SILT CURTAIN (HANGING)	350.000	LF	35.00000	12250.00	35.00000	12250.00	35.00000	12250.00
0430 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	175.000	LF	1.50000	262.50	1.50000	262.50	1.50000	262.50
0440 2602-0010010 MOBILIZATIONS, EROSION CONTROL SECTION TOTALS	3.000	EACH	500.00000	1500.00	500.00000	1500.00	500.00000	1500.00
			\$	1,446,454.51	\$	1,535,782.35	\$	1,605,882.09
CONTRACT TOTALS			\$	1,446,454.51	\$	1,535,782.35	\$	1,605,882.09

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/20/17  
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Bid Order: 007  
 Letting Date: 09/19/17 10:00 A.M.

Contract ID: 65-C065-100

Primary County: MILLS

			( 4 ) GO020 GODBERSEN-SMITH CONSTRUCTION		( 5 ) HA800 HAWKINS CONSTRUCTION CO.		( 6 ) JE200 JENSEN CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 309'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.600	ACRE	10000.00000	6000.00	26344.16000	15806.50	25000.00000	15000.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	1854.600	CY	14.00000	25964.40	12.65000	23460.69	12.00000	22255.20
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	111.000	CY	8.00000	888.00	10.54000	1169.94	10.00000	1110.00
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1358.000	CY	6.50000	8827.00	6.32000	8582.56	6.00000	8148.00
0050 2111-8174100 GRANULAR SUBBASE	504.600	SY	9.00000	4541.40	12.55000	6332.73	10.00000	5046.00
0060 2121-7425020 GRANULAR SHOULDERS, TYPE B	40.400	TON	32.00000	1292.80	32.46000	1311.38	24.25000	979.70
0070 2123-7450000 SHOULDER CONSTRUCTION, EARTH	6.000	STA	500.00000	3000.00	371.55000	2229.30	600.00000	3600.00
0080 2301-0690201 BRIDGE APPROACH, BR-201	415.200	SY	170.00000	70584.00	140.45000	58314.84	168.00000	69753.60
0090 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	391.700	SY	75.00000	29377.50	59.54000	23321.82	72.00000	28202.40
0100 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	90000.00000	90000.00	251510.34000	251510.34	145000.00000	145000.00
0110 2402-2720000 EXCAVATION, CLASS 20	137.000	CY	25.00000	3425.00	24.33000	3333.21	40.00000	5480.00
0120 2402-2721000 EXCAVATION, CLASS 21	468.000	CY	265.00000	124020.00	188.60000	88264.80	250.00000	117000.00
0130 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	653.900	CY	675.00000	441382.50	650.00000	425035.00	700.00000	457730.00
0140 2404-7775000 REINFORCING STEEL	42260.000	LB	0.80000	33808.00	0.73000	30849.80	1.15000	48599.00
0150 2404-7775005 REINFORCING STEEL, EPOXY COATED	87898.000	LB	0.99000	87019.02	0.80000	70318.40	1.00000	87898.00
0160 2407-0562900 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB100	10.000	EACH	16500.00000	165000.00	19739.00000	197390.00	18000.00000	180000.00
0170 2407-0562905 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB105	5.000	EACH	18000.00000	90000.00	21603.00000	108015.00	19000.00000	95000.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/20/17  
Page: 007 6

Bid Order: 007  
Letting Date: 09/19/17 10:00 A.M.

Contract ID: 65-C065-100

Primary County: MILLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) GO020 GODBERSEN-SMITH CONSTRUCTION		( 5 ) HA800 HAWKINS CONSTRUCTION CO.		( 6 ) JE200 JENSEN CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2408-7800000 STRUCTURAL STEEL	4529.000	LB	3.50000	15851.50	2.40000	10869.60	3.25000	14719.25
0190 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	951.200	SY	4.50000	4280.40	3.69000	3509.93	6.00000	5707.20
0200 2414-6424124 CONCRETE OPEN RAILING, TL-4	652.900	LF	70.14000	45794.41	46.69000	30483.90	75.00000	48967.50
0210 2501-0201057 PILES, STEEL, HP 10 X 57	2815.000	LF	43.00000	121045.00	34.66000	97567.90	50.00000	140750.00
0220 2501-6335010 PREBORED HOLES	180.000	LF	30.00000	5400.00	50.06000	9010.80	65.00000	11700.00
0230 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	1900.00000	7600.00	2002.16000	8008.64	1900.00000	7600.00
0240 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	190.00000	760.00	200.22000	800.88	190.00000	760.00
0250 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	1900.00000	7600.00	2002.16000	8008.64	1900.00000	7600.00
0260 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	16.600	SY	65.00000	1079.00	24.38000	404.71	195.00000	3237.00
0270 2507-3250005 ENGINEERING FABRIC	1405.500	SY	3.50000	4919.25	1.13000	1588.22	3.50000	4919.25
0280 2507-6800061 REVTMENT, CLASS E	1468.500	TON	50.00000	73425.00	54.16000	79533.96	53.00000	77830.50
0290 2510-6745850 REMOVAL OF PAVEMENT	826.000	SY	14.00000	11564.00	8.76000	7235.76	9.07000	7491.82
0300 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	105.38000	210.76	100.00000	200.00
0310 2526-8285000 CONSTRUCTION SURVEY		LUMP	3200.00000	3200.00	8261.53000	8261.53	15000.00000	15000.00
0320 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	24.800	STA	60.00000	1488.00	63.23000	1568.10	60.00000	1488.00
0330 2528-8445110 TRAFFIC CONTROL		LUMP	6000.00000	6000.00	4215.07000	4215.07	25000.00000	25000.00
0340 2533-4980005 MOBILIZATION		LUMP	185000.00000	185000.00	178242.00000	178242.00	185000.00000	185000.00
0350 2601-2634100 MULCHING	0.400	ACRE	700.00000	280.00	737.64000	295.06	1800.00000	720.00
0360 2601-2636015 NATIVE GRASS SEEDING	0.300	ACRE	3500.00000	1050.00	3688.18000	1106.45	4000.00000	1200.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/20/17  
Page: 007 7

Bid Order: 007  
Letting Date: 09/19/17 10:00 A.M.

Contract ID: 65-C065-100

Primary County: MILLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) GO020 GODBERSEN-SMITH CONSTRUCTION		( 5 ) HA800 HAWKINS CONSTRUCTION CO.		( 6 ) JE200 JENSEN CONSTRUCTION CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0370 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.100	ACRE	2500.00000	250.00	2634.42000	263.44	5000.00000	500.00
0380 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.400	ACRE	1500.00000	600.00	1580.65000	632.26	1500.00000	600.00
0390 2602-0000020 SILT FENCE	1262.000	LF	2.00000	2524.00	2.11000	2662.82	4.50000	5679.00
0400 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	101.000	LF	1.00000	101.00	1.05000	106.05	5.00000	505.00
0410 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	505.000	LF	0.25000	126.25	0.26000	131.30	3.50000	1767.50
0420 2602-0000212 FLOATING SILT CURTAIN (HANGING)	350.000	LF	35.00000	12250.00	36.88000	12908.00	45.00000	15750.00
0430 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	175.000	LF	1.50000	262.50	1.58000	276.50	25.00000	4375.00
0440 2602-0010010 MOBILIZATIONS, EROSION CONTROL SECTION TOTALS	3.000	EACH	500.00000	1500.00	500.00000	1500.00	500.00000	1500.00
			\$	1,699,279.93	\$	1,784,648.59	\$	1,881,368.92
CONTRACT TOTALS			\$	1,699,279.93	\$	1,784,648.59	\$	1,881,368.92

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 10/20/17  
Page: 008 1

Bid Order: 008 Contract ID: 73-C073-129  
Letting Date: 170919 10:00 A.M.  
Letting Status: CONTRACT SIGNED by COHRON, A.M. & SON, INC.  
Contract Period: 110 WORK DAYS Late Start Date: 04/02/18

Primary County: PAGE  
Established DBE Goal: 3.00 %

Project: BRS-C073(129)--60-73  
Work Type: BRIDGE AND APPROACHES - PPCB  
County: PAGE Prj Awd Amt: \$1,969,506.56  
Route: WASHINGTON STREET  
Location: ON WASHINGTON STREET, OVER WEST NODAWAY  
RIVER, S32 T69 R36

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A.M. COHRON & SON, INC.  
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal  
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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CO040 A.M. COHRON & SON, INC.	\$ 1,969,506.56	100.00 %
2	UN059 UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$ 2,187,217.60	111.05 %
3	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 2,345,661.82	119.09 %
4	JE200 JENSEN CONSTRUCTION CO.	\$ 2,533,501.30	128.63 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/20/17  
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Bid Order: 008  
 Letting Date: 09/19/17 10:00 A.M.

Contract ID: 73-C073-129

Primary County: PAGE

			( 1 ) CO040 COHRON, A.M. & SON, INC.		( 2 ) UN059 UNITED CONTRACTORS INC. AND		( 3 ) GO020 GODBERSEN-SMITH CONSTRUCTION	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 414'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.800	ACRE	7500.00000	6000.00	7500.00000	6000.00	4500.00000	3600.00
0020 2102-2710090 EXCAVATION, CLASS 10, WASTE	16532.000	CY	6.00000	99192.00	6.00000	99192.00	4.95000	81833.40
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	19600.000	CY	1.00000	19600.00	1.00000	19600.00	4.00000	78400.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1675.000	CY	6.00000	10050.00	6.00000	10050.00	6.00000	10050.00
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	79.000	TON	35.00000	2765.00	35.00000	2765.00	26.00000	2054.00
0060 2123-7450000 SHOULDER CONSTRUCTION, EARTH	2.000	STA	300.00000	600.00	300.00000	600.00	1000.00000	2000.00
0070 2301-0690210 BRIDGE APPROACH, TWO LANE	495.600	SY	190.00000	94164.00	180.00000	89208.00	145.00000	71862.00
0080 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	70000.00000	70000.00	100000.00000	100000.00	200000.00000	200000.00
0090 2402-2720000 EXCAVATION, CLASS 20	295.000	CY	17.00000	5015.00	50.00000	14750.00	50.00000	14750.00
0100 2402-2721000 EXCAVATION, CLASS 21	416.000	CY	55.00000	22880.00	200.00000	83200.00	250.00000	104000.00
0110 2402-2722000 EXCAVATION, CLASS 22	199.000	CY	210.00000	41790.00	200.00000	39800.00	250.00000	49750.00
0120 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	959.500	CY	450.00000	431775.00	600.00000	575700.00	675.00000	647662.50
0130 2404-7775000 REINFORCING STEEL	55662.000	LB	0.75000	41746.50	1.05000	58445.10	0.90000	50095.80
0140 2404-7775005 REINFORCING STEEL, EPOXY COATED	179811.000	LB	1.00000	179811.00	0.95000	170820.45	0.98000	176214.78
0150 2407-0564330 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE130	10.000	EACH	24000.00000	240000.00	22000.00000	220000.00	24000.00000	240000.00
0160 2407-0564350 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE150	5.000	EACH	31000.00000	155000.00	27000.00000	135000.00	30000.00000	150000.00
0170 2408-7800000 STRUCTURAL STEEL	14409.000	LB	2.25000	32420.25	2.50000	36022.50	2.75000	39624.75
0180 2414-6424124 CONCRETE OPEN RAILING, TL-4	890.200	LF	71.81000	63925.26	65.00000	57863.00	66.00000	58753.20

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/20/17  
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Bid Order: 008  
 Letting Date: 09/19/17 10:00 A.M.

Contract ID: 73-C073-129

Primary County: PAGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) CO040 COHRON, A.M. & SON, INC.		( 2 ) UN059 UNITED CONTRACTORS INC. AND		( 3 ) GO020 GODBERSEN-SMITH CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2501-0201057 PILES, STEEL, HP 10 X 57	900.000	LF	35.00000	31500.00	43.00000	38700.00	45.00000	40500.00
0200 2501-6335010 PREBORED HOLES	200.000	LF	25.00000	5000.00	55.00000	11000.00	36.00000	7200.00
0210 2502-8221305 SUBDRAIN OUTLET, DR-305	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	750.00000	750.00
0220 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	225.000	LF	5.00000	1125.00	5.00000	1125.00	7.00000	1575.00
0230 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	1900.00000	7600.00	1900.00000	7600.00	1900.00000	7600.00
0240 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	190.00000	760.00	190.00000	760.00	190.00000	760.00
0250 2505-4021710 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625	4.000	EACH	1900.00000	7600.00	1900.00000	7600.00	1900.00000	7600.00
0260 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	62.000	SY	20.00000	1240.00	120.00000	7440.00	58.00000	3596.00
0270 2507-3250005 ENGINEERING FABRIC	4230.000	SY	2.00000	8460.00	3.00000	12690.00	3.00000	12690.00
0280 2507-6800061 REVTMENT, CLASS E	3000.000	TON	55.00000	165000.00	60.00000	180000.00	54.00000	162000.00
0290 2507-6875002 REVTMENT, REMOVE AND REPLACE	300.000	CY	30.00000	9000.00	40.00000	12000.00	25.00000	7500.00
0300 2510-6745850 REMOVAL OF PAVEMENT	699.000	SY	6.00000	4194.00	7.00000	4893.00	6.50000	4543.50
0310 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	250.00000	500.00	175.00000	350.00
0320 2523-0000200 ELECTRICAL CIRCUITS	900.000	LF	27.00000	24300.00	22.00000	19800.00	30.00000	27000.00
0330 2526-8285000 CONSTRUCTION SURVEY		LUMP	3200.00000	3200.00	7000.00000	7000.00	3500.00000	3500.00
0340 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	22.680	STA	60.00000	1360.80	60.00000	1360.80	115.00000	2608.20
0350 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00	5000.00000	5000.00	4000.00000	4000.00
0360 2533-4980005 MOBILIZATION		LUMP	155000.00000	155000.00	100000.00000	100000.00	50000.00000	50000.00
0370 2536-6745045 REMOVAL OF ASBESTOS		LUMP	2500.00000	2500.00	30000.00000	30000.00	1500.00000	1500.00

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/20/17  
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Contract ID: 73-C073-129

Primary County: PAGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) CO040 COHRON, A.M. & SON, INC.		( 2 ) UN059 UNITED CONTRACTORS INC. AND		( 3 ) GO020 GODBERSEN-SMITH CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0380 2601-2634100 MULCHING	6.200	ACRE	1200.00000	7440.00	1200.00000	7440.00	1200.00000	7440.00
0390 2601-2636043 SEEDING AND FERTILIZING (RURAL)	3.100	ACRE	950.00000	2945.00	950.00000	2945.00	950.00000	2945.00
0400 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	3.100	ACRE	350.00000	1085.00	350.00000	1085.00	350.00000	1085.00
0410 2602-0000020 SILT FENCE	1485.000	LF	1.65000	2450.25	1.65000	2450.25	1.65400	2456.19
0420 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1485.000	LF	0.50000	742.50	0.50000	742.50	0.50000	742.50
0430 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	840.000	LF	4.25000	3570.00	4.25000	3570.00	4.25000	3570.00
0440 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0450 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
			\$	1,969,506.56	\$	2,187,217.60	\$	2,345,661.82
CONTRACT TOTALS			\$	1,969,506.56	\$	2,187,217.60	\$	2,345,661.82



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 008  
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Contract ID: 73-C073-129

Primary County: PAGE

			( 4 ) JE200 JENSEN CONSTRUCTION CO.		( )		( )	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 414'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010	2101-0850001 CLEARING AND GRUBBING	0.800 ACRE	7500.00000	6000.00				
0020	2102-2710090 EXCAVATION, CLASS 10, WASTE	16532.000 CY	6.00000	99192.00				
0030	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	19600.000 CY	1.00000	19600.00				
0040	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1675.000 CY	6.00000	10050.00				
0050	2121-7425020 GRANULAR SHOULDERS, TYPE B	79.000 TON	35.00000	2765.00				
0060	2123-7450000 SHOULDER CONSTRUCTION, EARTH	2.000 STA	300.00000	600.00				
0070	2301-0690210 BRIDGE APPROACH, TWO LANE	495.600 SY	190.00000	94164.00				
0080	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	160000.00000	160000.00				
0090	2402-2720000 EXCAVATION, CLASS 20	295.000 CY	37.00000	10915.00				
0100	2402-2721000 EXCAVATION, CLASS 21	416.000 CY	350.00000	145600.00				
0110	2402-2722000 EXCAVATION, CLASS 22	199.000 CY	250.00000	49750.00				
0120	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	959.500 CY	630.00000	604485.00				
0130	2404-7775000 REINFORCING STEEL	55662.000 LB	1.00000	55662.00				
0140	2404-7775005 REINFORCING STEEL, EPOXY COATED	179811.000 LB	1.00000	179811.00				
0150	2407-0564330 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE130	10.000 EACH	24000.00000	240000.00				
0160	2407-0564350 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE150	5.000 EACH	28000.00000	140000.00				
0170	2408-7800000 STRUCTURAL STEEL	14409.000 LB	2.75000	39624.75				
0180	2414-6424124 CONCRETE OPEN RAILING, TL-4	890.200 LF	75.00000	66765.00				

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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			( 4 ) JE200		( )		( )	
			JENSEN CONSTRUCTION CO.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190	2501-0201057 PILES, STEEL, HP 10 X 57	900.000 LF	55.00000	49500.00				
0200	2501-6335010 PREBORED HOLES	200.000 LF	65.00000	13000.00				
0210	2502-8221305 SUBDRAIN OUTLET, DR-305	1.000 EACH	1000.00000	1000.00				
0220	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	225.000 LF	9.00000	2025.00				
0230	2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000 EACH	1900.00000	7600.00				
0240	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	190.00000	760.00				
0250	2505-4021710 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625	4.000 EACH	1900.00000	7600.00				
0260	2507-2638650 BRIDGE WING ARMORING - EROSION STONE	62.000 SY	20.00000	1240.00				
0270	2507-3250005 ENGINEERING FABRIC	4230.000 SY	3.50000	14805.00				
0280	2507-6800061 REVTMENT, CLASS E	3000.000 TON	55.00000	165000.00				
0290	2507-6875002 REVTMENT, REMOVE AND REPLACE	300.000 CY	30.00000	9000.00				
0300	2510-6745850 REMOVAL OF PAVEMENT	699.000 SY	6.00000	4194.00				
0310	2518-6910000 SAFETY CLOSURE	2.000 EACH	100.00000	200.00				
0320	2523-0000200 ELECTRICAL CIRCUITS	900.000 LF	30.00000	27000.00				
0330	2526-8285000 CONSTRUCTION SURVEY	LUMP	10000.00000	10000.00				
0340	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	22.680 STA	60.00000	1360.80				
0350	2528-8445110 TRAFFIC CONTROL	LUMP	20000.00000	20000.00				
0360	2533-4980005 MOBILIZATION	LUMP	250000.00000	250000.00				
0370	2536-6745045 REMOVAL OF ASBESTOS	LUMP	4500.00000	4500.00				

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 4 ) JE200		( )		( )	
		JENSEN CONSTRUCTION CO.					
0380 2601-2634100	6.200 ACRE	1200.00000	7440.00				
MULCHING							
0390 2601-2636043	3.100 ACRE	950.00000	2945.00				
SEEDING AND FERTILIZING (RURAL)							
0400 2601-2642100	3.100 ACRE	350.00000	1085.00				
STABILIZING CROP - SEEDING AND FERTILIZING							
0410 2602-0000020	1485.000 LF	1.65000	2450.25				
SILT FENCE							
0420 2602-0000101	1485.000 LF	0.50000	742.50				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0430 2602-0000312	840.000 LF	4.25000	3570.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0440 2602-0010010	1.000 EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL							
0450 2602-0010020	1.000 EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
SECTION TOTALS		\$	2,533,501.30	\$		\$	
CONTRACT TOTALS		\$	2,533,501.30	\$		\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 10/20/17  
Page: 009 1

Bid Order: 009 Contract ID: 80-C080-070-A  
Letting Date: 170919 10:00 A.M.  
Letting Status: CONTRACT SIGNED by GUS CONSTRUCTION CO., INC.  
Contract Period: 55 WORK DAYS Late Start Date: 08/20/18

Primary County: RINGGOLD  
Established DBE Goal: 2.00 %

Project: BROS-C080(70)--8J-80  
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX  
County: RINGGOLD Prj Awd Amt: \$305,822.10  
Route: 255TH AVE  
Location: ON 255TH AVE, OVER STREAM, FROM COUNTY  
HIGHWAY J20 NORTH 0.9 MILES, IN N1/4 S15  
T70 R29

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GU100 GUS CONSTRUCTION CO., INC.	\$ 305,822.10	100.00 %
2	KE089 KELLER EXCAVATING, INC.	\$ 349,757.00	114.36 %
3	MC201 MCCULLEY CULVERT, INC.	\$ 358,914.00	117.36 %
4	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 437,634.33	143.10 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/20/17  
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Bid Order: 009  
 Letting Date: 09/19/17 10:00 A.M.

Contract ID: 80-C080-070-A

Primary County: RINGGOLD

			( 1 ) GU100 GUS CONSTRUCTION CO., INC.		( 2 ) KE089 KELLER EXCAVATING, INC.		( 3 ) MC201 MCCULLEY CULVERT, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 12' X 12' X 64' REINFORCED CONCRETE BOX CULVERT								
0010 2101-0850001	3.000	ACRE	1500.00000	4500.00	3000.00000	9000.00	3000.00000	9000.00
CLEARING AND GRUBBING								
0020 2104-2710020	770.000	CY	6.00000	4620.00	10.00000	7700.00	5.00000	3850.00
EXCAVATION, CLASS 10, CHANNEL								
0030 2105-8425015	590.000	CY	3.00000	1770.00	6.00000	3540.00	7.00000	4130.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0040 2312-8260051	500.000	TON	25.00000	12500.00	32.00000	16000.00	27.00000	13500.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0050 2401-6745625		LUMP	3200.00000	3200.00	6000.00000	6000.00	12000.00000	12000.00
REMOVAL OF EXISTING BRIDGE								
0060 2402-2720000	720.000	CY	8.00000	5760.00	11.00000	7920.00	12.50000	9000.00
EXCAVATION, CLASS 20								
0070 2403-0100020	380.700	CY	391.00000	148853.70	430.00000	163701.00	440.00000	167508.00
STRUCTURAL CONCRETE (RCB CULVERT)								
0080 2404-7775000	75376.000	LB	0.90000	67838.40	1.00000	75376.00	1.00000	75376.00
REINFORCING STEEL								
0090 2418-0000010	1.000	EACH	4500.00000	4500.00	6000.00000	6000.00	3500.00000	3500.00
TEMPORARY STREAM DIVERSION								
0100 2507-6800061	480.000	TON	46.00000	22080.00	54.00000	25920.00	60.00000	28800.00
REVTMENT, CLASS E								
0110 2518-6910000	2.000	EACH	500.00000	1000.00	225.00000	450.00	250.00000	500.00
SAFETY CLOSURE								
0120 2526-8285000		LUMP	2800.00000	2800.00	4500.00000	4500.00	2000.00000	2000.00
CONSTRUCTION SURVEY								
0130 2528-8445110		LUMP	4000.00000	4000.00	2700.00000	2700.00	1800.00000	1800.00
TRAFFIC CONTROL								
0140 2533-4980005		LUMP	11000.00000	11000.00	8000.00000	8000.00	15000.00000	15000.00
MOBILIZATION								
0150 2601-2634100	2.500	ACRE	700.00000	1750.00	800.00000	2000.00	800.00000	2000.00
MULCHING								
0160 2601-2636043	2.500	ACRE	1300.00000	3250.00	1500.00000	3750.00	1500.00000	3750.00
SEEDING AND FERTILIZING (RURAL)								
0170 2602-0000312	800.000	LF	2.50000	2000.00	3.00000	2400.00	3.00000	2400.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0180 2602-0000320	800.000	LF	3.00000	2400.00	3.50000	2800.00	3.50000	2800.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) GU100 GUS CONSTRUCTION CO., INC.		( 2 ) KE089 KELLER EXCAVATING, INC.		( 3 ) MC201 MCCULLEY CULVERT, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000 EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
0200 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		\$	305,822.10	\$	349,757.00	\$	358,914.00
CONTRACT TOTALS		\$	305,822.10	\$	349,757.00	\$	358,914.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 80-C080-070-A

Primary County: RINGGOLD

			( 4 ) IO081 IOWA BRIDGE & CULVERT, L.C.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 12' X 12' X 64' REINFORCED CONCRETE BOX CULVERT								
0010 2101-0850001 CLEARING AND GRUBBING	3.000	ACRE	15000.00000	45000.00				
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	770.000	CY	10.00000	7700.00				
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	590.000	CY	10.00000	5900.00				
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	500.000	TON	27.00000	13500.00				
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	10000.00000	10000.00				
0060 2402-2720000 EXCAVATION, CLASS 20	720.000	CY	12.00000	8640.00				
0070 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	380.700	CY	450.00000	171315.00				
0080 2404-7775000 REINFORCING STEEL	75376.000	LB	1.00000	75376.00				
0090 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	8000.00000	8000.00				
0100 2507-6800061 REVTMENT, CLASS E	480.000	TON	62.00000	29760.00				
0110 2518-6910000 SAFETY CLOSURE	2.000	EACH	120.61000	241.22				
0120 2526-8285000 CONSTRUCTION SURVEY		LUMP	2050.39000	2050.39				
0130 2528-8445110 TRAFFIC CONTROL		LUMP	1809.17000	1809.17				
0140 2533-4980005 MOBILIZATION		LUMP	45000.00000	45000.00				
0150 2601-2634100 MULCHING	2.500	ACRE	844.28000	2110.70				
0160 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.500	ACRE	1567.94000	3919.85				
0170 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	800.000	LF	3.02000	2416.00				
0180 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	800.000	LF	3.62000	2896.00				

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 80-C080-070-A

Primary County: RINGGOLD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 4 ) IO081		( )		( )	
		IOWA BRIDGE & CULVERT, L.C.					
0190 2602-0010010	2.000 EACH	500.00000	1000.00				
MOBILIZATIONS, EROSION CONTROL							
0200 2602-0010020	1.000 EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTRO							
SECTION TOTALS		\$	437,634.33	\$		\$	
CONTRACT TOTALS		\$	437,634.33	\$		\$	
=====							



IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 10/20/17  
Page: 010 1

Bid Order: 010 Contract ID: 80-C080-071-A  
Letting Date: 170919 10:00 A.M.  
Letting Status: CONTRACT SIGNED by GUS CONSTRUCTION CO., INC.  
Contract Period: 50 WORK DAYS Late Start Date: 08/27/18

Primary County: RINGGOLD  
Established DBE Goal: 2.00 %

Project: BROS-C080(71)--5F-80  
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX  
County: RINGGOLD Prj Awd Amt: \$283,422.50  
Route: 310TH AVE  
Location: ON 310TH AVE, OVER STREAM, FROM COUNTY  
HIGHWAY J55 SOUTH 1.1 MILES, ALONG WLINE  
S15 T67 R28

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GUS CONSTRUCTION CO., INC.  
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal  
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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GU100 GUS CONSTRUCTION CO., INC.	\$ 283,422.50	100.00 %
2	KE089 KELLER EXCAVATING, INC.	\$ 302,496.60	106.72 %
3	MC201 MCCULLEY CULVERT, INC.	\$ 306,678.92	108.20 %
4	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 392,804.27	138.59 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/20/17  
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Bid Order: 010  
 Letting Date: 09/19/17 10:00 A.M.

Contract ID: 80-C080-071-A

Primary County: RINGGOLD

			( 1 ) GU100 GUS CONSTRUCTION CO., INC.		( 2 ) KE089 KELLER EXCAVATING, INC.		( 3 ) MC201 MCCULLEY CULVERT, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 12' X 12' X 46' REINFORCED CONCRETE BOX CULVERT								
0010 2101-0850001	3.000	ACRE	2000.00000	6000.00	3000.00000	9000.00	3500.00000	10500.00
CLEARING AND GRUBBING								
0020 2104-2710020	650.000	CY	7.00000	4550.00	10.00000	6500.00	4.50000	2925.00
EXCAVATION, CLASS 10, CHANNEL								
0030 2105-8425015	590.000	CY	3.00000	1770.00	6.00000	3540.00	7.00000	4130.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0040 2312-8260051	500.000	TON	23.00000	11500.00	32.00000	16000.00	30.00000	15000.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0050 2401-6745625		LUMP	6500.00000	6500.00	6000.00000	6000.00	12000.00000	12000.00
REMOVAL OF EXISTING BRIDGE								
0060 2402-2720000	490.000	CY	12.00000	5880.00	12.00000	5880.00	11.00000	5390.00
EXCAVATION, CLASS 20								
0070 2403-0100020	331.540	CY	405.00000	134273.70	430.00000	142562.20	448.00000	148529.92
STRUCTURAL CONCRETE (RCB CULVERT)								
0080 2404-7775000	46904.000	LB	0.95000	44558.80	1.10000	51594.40	1.00000	46904.00
REINFORCING STEEL								
0090 2418-0000010	1.000	EACH	4000.00000	4000.00	6000.00000	6000.00	3500.00000	3500.00
TEMPORARY STREAM DIVERSION								
0100 2507-6800061	510.000	TON	44.00000	22440.00	52.00000	26520.00	55.00000	28050.00
REVTMENT, CLASS E								
0110 2518-6910000	2.000	EACH	500.00000	1000.00	225.00000	450.00	225.00000	450.00
SAFETY CLOSURE								
0120 2526-8285000		LUMP	2500.00000	2500.00	4500.00000	4500.00	2100.00000	2100.00
CONSTRUCTION SURVEY								
0130 2528-8445110		LUMP	3800.00000	3800.00	2600.00000	2600.00	1950.00000	1950.00
TRAFFIC CONTROL								
0140 2533-4980005		LUMP	15500.00000	15500.00	8000.00000	8000.00	11000.00000	11000.00
MOBILIZATION								
0150 2601-2634100	2.500	ACRE	700.00000	1750.00	800.00000	2000.00	1000.00000	2500.00
MULCHING								
0160 2601-2636043	2.500	ACRE	2000.00000	5000.00	1500.00000	3750.00	1500.00000	3750.00
SEEDING AND FERTILIZING (RURAL)								
0170 2602-0000312	800.000	LF	6.00000	4800.00	3.00000	2400.00	3.50000	2800.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0180 2602-0000320	800.000	LF	7.00000	5600.00	4.00000	3200.00	4.00000	3200.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 80-C080-071-A

Primary County: RINGGOLD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) GU100 GUS CONSTRUCTION CO., INC.		( 2 ) KE089 KELLER EXCAVATING, INC.		( 3 ) MC201 MCCULLEY CULVERT, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000 EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
0200 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		\$	283,422.50	\$	302,496.60	\$	306,678.92
CONTRACT TOTALS		\$	283,422.50	\$	302,496.60	\$	306,678.92

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/20/17  
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Bid Order: 010  
 Letting Date: 09/19/17 10:00 A.M.

Contract ID: 80-C080-071-A

Primary County: RINGGOLD

			( 4 ) IO081 IOWA BRIDGE & CULVERT, L.C.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 12' X 12' X 46' REINFORCED CONCRETE BOX CULVERT								
0010 2101-0850001 CLEARING AND GRUBBING	3.000	ACRE	15000.00000	45000.00				
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	650.000	CY	12.00000	7800.00				
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	590.000	CY	12.00000	7080.00				
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	500.000	TON	50.00000	25000.00				
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	7500.00000	7500.00				
0060 2402-2720000 EXCAVATION, CLASS 20	490.000	CY	12.00000	5880.00				
0070 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	331.540	CY	472.00000	156486.88				
0080 2404-7775000 REINFORCING STEEL	46904.000	LB	1.00000	46904.00				
0090 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	8000.00000	8000.00				
0100 2507-6800061 REVTMENT, CLASS E	510.000	TON	60.00000	30600.00				
0110 2518-6910000 SAFETY CLOSURE	2.000	EACH	120.58000	241.16				
0120 2526-8285000 CONSTRUCTION SURVEY		LUMP	2049.88000	2049.88				
0130 2528-8445110 TRAFFIC CONTROL		LUMP	1929.29000	1929.29				
0140 2533-4980005 MOBILIZATION		LUMP	35000.00000	35000.00				
0150 2601-2634100 MULCHING	2.500	ACRE	844.07000	2110.18				
0160 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.500	ACRE	1567.55000	3918.88				
0170 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	800.000	LF	3.01000	2408.00				
0180 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	800.000	LF	3.62000	2896.00				



IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 10/20/17  
Page: 101 1

Bid Order: 101 Contract ID: 90-5825-643-A  
Letting Date: 170919 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to IOWA CIVIL CONTRACTING, INC.  
Contract Period: 150 WORK DAYS Late Start Date: 04/02/18

Primary County: WAPELLO  
Established DBE Goal: 3.00 %

Project: STP-U-5825(643)--70-90  
Work Type: PCC PAVEMENT - GRADE & REPLACE  
County: WAPELLO Prj Awd Amt: \$2,807,073.23  
Route: EAST MAIN STREET  
Location: IN THE CITY OF OTTUMWA, ON EAST MAIN STREET,  
FROM JEFFERSON STREET SE 0.35 MILES TO S  
VINE STREET

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IOWA CIVIL CONTRACTING, INC.  
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal  
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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO127 IOWA CIVIL CONTRACTING, INC.	\$ 2,807,073.23	100.00 %
2	PO085 PORTZEN CONSTRUCTION, INC.	\$ 2,969,450.25	105.78 %
3	AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$ 2,999,486.16	106.85 %
4	HA760 HAWKEYE PAVING CORP.	\$ 3,148,740.97	112.17 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/20/17  
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Bid Order: 101  
 Letting Date: 09/19/17 10:00 A.M.

Contract ID: 90-5825-643-A

Primary County: WAPELLO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) IO127 IOWA CIVIL CONTRACTING, INC.		( 2 ) PO085 PORTZEN CONSTRUCTION, INC.		( 3 ) AB112 ABSOLUTE CONCRETE CONSTRUCTIO		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2007.000 CY	12.15000	24385.05	20.00000	40140.00	12.30000	24686.10	
0020 2102-2710090 EXCAVATION, CLASS 10, WASTE	200.000 CY	23.62000	4724.00	25.00000	5000.00	12.30000	2460.00	
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	8.900 CY	1.50000	13.35	125.00000	1112.50	179.40000	1596.66	
0040 2115-0100000 MODIFIED SUBBASE	2492.000 CY	36.54000	91057.68	45.00000	112140.00	41.00000	102172.00	
0050 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	10078.000 SY	68.56000	690947.68	54.00000	544212.00	66.00000	665148.00	
0060 2401-6745765 REMOVAL OF LIGHT POLES	3.000 EACH	500.00000	1500.00	900.00000	2700.00	1000.00000	3000.00	
0070 2402-0425040 FLOODED BACKFILL	250.000 CY	40.00000	10000.00	75.00000	18750.00	25.65000	6412.50	
0080 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	3.000 EACH	3775.00000	11325.00	4100.00000	12300.00	4410.00000	13230.00	
0090 2435-0130172 MANHOLE, SANITARY SEWER, SW-301, 72 IN.	2.000 EACH	8656.00000	17312.00	7200.00000	14400.00	9125.00000	18250.00	
0100 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	2.000 EACH	7990.00000	15980.00	5300.00000	10600.00	5435.00000	10870.00	
0110 2435-0140400 MANHOLE, STORM SEWER, SW-404	1.000 EACH	22080.00000	22080.00	9000.00000	9000.00	19475.00000	19475.00	
0120 2435-0250100 INTAKE, SW-501	1.000 EACH	1950.00000	1950.00	2800.00000	2800.00	3280.00000	3280.00	
0130 2435-0250110 INTAKE, SW-501 MODIFIED	1.000 EACH	1950.00000	1950.00	3000.00000	3000.00	3280.00000	3280.00	
0140 2435-0250300 INTAKE, SW-503	1.000 EACH	3940.00000	3940.00	4800.00000	4800.00	4715.00000	4715.00	
0150 2435-0250500 INTAKE, SW-505	5.000 EACH	2800.00000	14000.00	5100.00000	25500.00	4920.00000	24600.00	
0160 2435-0250510 INTAKE, SW-505 MODIFIED	2.000 EACH	2800.00000	5600.00	5000.00000	10000.00	4715.00000	9430.00	
0170 2435-0250600 INTAKE, SW-506	6.000 EACH	5800.00000	34800.00	6600.00000	39600.00	7690.00000	46140.00	
0180 2435-0250610 INTAKE, SW-506 MODIFIED	2.000 EACH	5800.00000	11600.00	6500.00000	13000.00	7585.00000	15170.00	

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/20/17  
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Bid Order: 101  
 Letting Date: 09/19/17 10:00 A.M.

Contract ID: 90-5825-643-A

Primary County: WAPELLO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) IO127 IOWA CIVIL CONTRACTING, INC.		( 2 ) PO085 PORTZEN CONSTRUCTION, INC.		( 3 ) AB112 ABSOLUTE CONCRETE CONSTRUCTIO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000 EACH	1120.00000	1120.00	1500.00000	1500.00	1230.00000	1230.00
0200 2502-8212026 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 6 IN. DIA.	841.000 LF	20.50000	17240.50	20.50000	17240.50	21.00000	17661.00
0210 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	3505.000 LF	10.63000	37258.15	10.63000	37258.15	10.90000	38204.50
0220 2502-8221303 SUBDRAIN OUTLET, DR-303	8.000 EACH	400.00000	3200.00	400.00000	3200.00	410.00000	3280.00
0230 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	267.000 LF	61.00000	16287.00	96.00000	25632.00	75.00000	20025.00
0240 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	790.000 LF	81.00000	63990.00	118.00000	93220.00	82.00000	64780.00
0250 2503-0114615 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 15 IN.	425.000 LF	81.00000	34425.00	98.00000	41650.00	77.00000	32725.00
0260 2503-0114624 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 24 IN.	49.000 LF	104.00000	5096.00	135.00000	6615.00	97.40000	4772.60
0270 2503-0114630 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 30 IN.	76.000 LF	200.00000	15200.00	165.00000	12540.00	143.50000	10906.00
0280 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	508.000 LF	33.00000	16764.00	18.00000	9144.00	30.75000	15621.00
0290 2504-0112648 SANITARY SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 48 IN.	73.000 LF	400.00000	29200.00	285.00000	20805.00	955.00000	69715.00
0300 2504-0114008 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	318.000 LF	69.00000	21942.00	135.00000	42930.00	66.65000	21194.70



IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/20/17  
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Bid Order: 101  
Letting Date: 09/19/17 10:00 A.M.

Contract ID: 90-5825-643-A

Primary County: WAPELLO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) IO127 IOWA CIVIL CONTRACTING, INC.		( 2 ) PO085 PORTZEN CONSTRUCTION, INC.		( 3 ) AB112 ABSOLUTE CONCRETE CONSTRUCTIO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310 2504-0114010 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.	393.000 LF	77.00000	30261.00	140.00000	55020.00	102.50000	40282.50
0320 2504-0114012 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	30.000 LF	168.00000	5040.00	145.00000	4350.00	128.15000	3844.50
0330 2504-0114018 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 18 IN.	104.000 LF	153.00000	15912.00	205.00000	21320.00	153.75000	15990.00
0340 2504-0114024 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 24 IN.	61.000 LF	198.00000	12078.00	300.00000	18300.00	205.00000	12505.00
0350 2504-0200406 SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	151.000 LF	190.00000	28690.00	78.00000	11778.00	153.75000	23216.25
0360 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	911.000 LF	44.00000	40084.00	15.00000	13665.00	51.25000	46688.75
0370 2504-0240136 REMOVE SANITARY SEWER PIPE GREATER THAN 36 IN.	129.000 LF	45.00000	5805.00	25.00000	3225.00	102.50000	13222.50
0380 2510-6745850 REMOVAL OF PAVEMENT	10219.000 SY	12.15000	124160.85	11.00000	112409.00	7.00000	71533.00
0390 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	23.000 EACH	986.00000	22678.00	550.00000	12650.00	1230.00000	28290.00
0400 2511-6745900 REMOVAL OF SIDEWALK	3534.700 SY	11.82000	41780.15	14.00000	49485.80	7.00000	24742.90
0410 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	2569.600 SY	59.16000	152017.54	54.00000	138758.40	97.00000	249251.20
0420 2511-7528101 DETECTABLE WARNINGS	462.000 SF	38.15000	17625.30	45.00000	20790.00	57.00000	26334.00
0430 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	1012.100 SY	66.65000	67456.47	54.00000	54653.40	91.00000	92101.10
0440 2516-8725000 P.C. CONCRETE RETAINING WALL	5.800 CY	2776.65000	16104.57	3200.00000	18560.00	2100.00000	12180.00
0450 2518-6910000 SAFETY CLOSURE	16.000 EACH	100.00000	1600.00	100.00000	1600.00	190.00000	3040.00
0460 2519-3300600 FENCE, SAFETY	2955.000 LF	2.50000	7387.50	2.50000	7387.50	4.50000	13297.50
0470 2523-0000100 LIGHTING POLES	3.000 EACH	3550.00000	10650.00	11600.00000	34800.00	5000.00000	15000.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/20/17  
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Bid Order: 101  
 Letting Date: 09/19/17 10:00 A.M.

Contract ID: 90-5825-643-A

Primary County: WAPELLO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) IO127 IOWA CIVIL CONTRACTING, INC.		( 2 ) PO085 PORTZEN CONSTRUCTION, INC.		( 3 ) AB112 ABSOLUTE CONCRETE CONSTRUCTIO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0480 2523-0000200 ELECTRICAL CIRCUITS	242.500	LF	10.00000	2425.00	20.00000	4850.00	25.00000	6062.50
0490 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	24.000	LF	10.00000	240.00	10.00000	240.00	61.50000	1476.00
0500 2524-9276024 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION	4.000	EACH	200.00000	800.00	200.00000	800.00	358.75000	1435.00
0510 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	16.000	SF	18.00000	288.00	18.00000	288.00	24.10000	385.60
0520 2526-8285000 CONSTRUCTION SURVEY		LUMP	22500.00000	22500.00	25000.00000	25000.00	20000.00000	20000.00
0530 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	74.970	STA	50.00000	3748.50	50.00000	3748.50	103.50000	7759.40
0540 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000	EACH	100.00000	400.00	100.00000	400.00	102.50000	410.00
0550 2528-8445110 TRAFFIC CONTROL		LUMP	15000.00000	15000.00	9500.00000	9500.00	10250.00000	10250.00
0560 2533-4980005 MOBILIZATION		LUMP	275000.00000	275000.00	279000.00000	279000.00	275000.00000	275000.00
0570 2599-9999003 ( 'CUBIC YARDS' ITEM) ABANDON UNDERGROUND FACILITIES	100.000	CY	200.00000	20000.00	550.00000	55000.00	205.00000	20500.00
0580 2599-9999010 ( 'LUMP SUM' ITEM) VIBRATION MONITORING		LUMP	80000.00000	80000.00	115000.00000	115000.00	110000.00000	110000.00
0590 2599-9999018 ( 'SQUARE YARDS' ITEM) COLORED/STAMPED SIDEWALK, PCC, 6 IN.	890.700	SY	145.06000	129204.94	145.00000	129151.50	175.00000	155872.50
0600 2602-0000020 SILT FENCE	200.000	LF	4.00000	800.00	4.00000	800.00	10.25000	2050.00
0610 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	20.000	LF	1.00000	20.00	50.00000	1000.00	2.05000	41.00
0620 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	100.000	LF	0.25000	25.00	2.00000	200.00	1.05000	105.00
0630 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	200.000	LF	5.00000	1000.00	15.00000	3000.00	10.25000	2050.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/20/17  
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Bid Order: 101  
 Letting Date: 09/19/17 10:00 A.M.

Contract ID: 90-5825-643-A

Primary County: WAPELLO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) IO127 IOWA CIVIL CONTRACTING, INC.		( 2 ) PO085 PORTZEN CONSTRUCTION, INC.		( 3 ) AB112 ABSOLUTE CONCRETE CONSTRUCTIO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0640 2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	200.000 LF	1.00000	200.00	2.00000	400.00	5.15000	1030.00
0650 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0660 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
		\$	2,377,369.23	\$	2,389,419.25	\$	2,581,476.26
SECTION 0002 ROADWAY ITEMS		OTTUMWA WATER WORKS - NON-PARTICIPATING					
0670 2554-0114004 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.	57.000 LF	45.00000	2565.00	60.00000	3420.00	61.50000	3505.50
0680 2554-0114006 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	120.000 LF	48.00000	5760.00	65.00000	7800.00	61.50000	7380.00
0690 2554-0114010 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.	29.000 LF	130.00000	3770.00	85.00000	2465.00	102.50000	2972.50
0700 2554-0114012 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	76.000 LF	101.00000	7676.00	90.00000	6840.00	102.50000	7790.00
0710 2554-0114016 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 16 IN.	1910.000 LF	70.00000	133700.00	115.00000	219650.00	66.65000	127301.50
0720 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	2398.000 LB	13.00000	31174.00	22.00000	52756.00	12.30000	29495.40
0730 2554-0204110 WATER SERVICE STUB, COPPER, 1 IN.	34.000 EACH	2935.00000	99790.00	3600.00000	122400.00	2560.00000	87040.00
0740 2554-0204120 WATER SERVICE STUB, COPPER, 2 IN.	1.000 EACH	4200.00000	4200.00	6000.00000	6000.00	4100.00000	4100.00
0750 2554-0207000 VALVE, GATE, DIP, 16 IN.	10.000 EACH	6161.00000	61610.00	8500.00000	85000.00	6150.00000	61500.00
0760 2554-0207004 VALVE, GATE, DIP, 4 IN.	1.000 EACH	1292.00000	1292.00	1400.00000	1400.00	925.00000	925.00
0770 2554-0207006 VALVE, GATE, DIP, 6 IN.	2.000 EACH	1484.00000	2968.00	1700.00000	3400.00	1130.00000	2260.00
0780 2554-0207010 VALVE, GATE, DIP, 10 IN.	1.000 EACH	2313.00000	2313.00	2700.00000	2700.00	2050.00000	2050.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/20/17  
 Page: 101 7

Bid Order: 101  
 Letting Date: 09/19/17 10:00 A.M.

Contract ID: 90-5825-643-A

Primary County: WAPELLO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) IO127 IOWA CIVIL CONTRACTING, INC.		( 2 ) PO085 PORTZEN CONSTRUCTION, INC.		( 3 ) AB112 ABSOLUTE CONCRETE CONSTRUCTIO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0790 2554-0207012 VALVE, GATE, DIP, 12 IN.	2.000	EACH	1656.00000	3312.00	3100.00000	6200.00	2560.00000	5120.00
0800 2554-0208012 TAPPING VALVE ASSEMBLY, 12 IN.	1.000	EACH	9292.00000	9292.00	6500.00000	6500.00	4615.00000	4615.00
0810 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	8.000	EACH	6000.00000	48000.00	4500.00000	36000.00	6560.00000	52480.00
0820 2599-9999005 ( 'EACH' ITEM) AIR RELEASE VALVE	1.000	EACH	2282.00000	2282.00	7500.00000	7500.00	4100.00000	4100.00
0830 2599-9999010 ( 'LUMP SUM' ITEM) WATER MAIN ABANDONMEN SECTION TOTALS		LUMP	10000.00000	10000.00	10000.00000	10000.00	15375.00000	15375.00
			\$	429,704.00	\$	580,031.00	\$	418,009.90
CONTRACT TOTALS			\$	2,807,073.23	\$	2,969,450.25	\$	2,999,486.16

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/20/17  
 Page: 101 8

Bid Order: 101  
 Letting Date: 09/19/17 10:00 A.M.

Contract ID: 90-5825-643-A

Primary County: WAPELLO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		( 4 ) HA760 HAWKEYE PAVING CORP.	( )	( )	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
						UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2102-2710070	2007.000	CY	22.00000	44154.00		
EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0020	2102-2710090	200.000	CY	50.00000	10000.00		
EXCAVATION, CLASS 10, WASTE							
0030	2105-8425005	8.900	CY	200.00000	1780.00		
TOPSOIL, FURNISH AND SPREAD							
0040	2115-0100000	2492.000	CY	57.00000	142044.00		
MODIFIED SUBBASE							
0050	2301-1033090	10078.000	SY	87.00000	876786.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.							
0060	2401-6745765	3.000	EACH	1200.00000	3600.00		
REMOVAL OF LIGHT POLES							
0070	2402-0425040	250.000	CY	40.00000	10000.00		
FLOODED BACKFILL							
0080	2435-0130148	3.000	EACH	8100.00000	24300.00		
MANHOLE, SANITARY SEWER, SW-301, 48 IN.							
0090	2435-0130172	2.000	EACH	12000.00000	24000.00		
MANHOLE, SANITARY SEWER, SW-301, 72 IN.							
0100	2435-0140160	2.000	EACH	6900.00000	13800.00		
MANHOLE, STORM SEWER, SW-401, 60 IN.							
0110	2435-0140400	1.000	EACH	16900.00000	16900.00		
MANHOLE, STORM SEWER, SW-404							
0120	2435-0250100	1.000	EACH	6100.00000	6100.00		
INTAKE, SW-501							
0130	2435-0250110	1.000	EACH	6100.00000	6100.00		
INTAKE, SW-501 MODIFIED							
0140	2435-0250300	1.000	EACH	7400.00000	7400.00		
INTAKE, SW-503							
0150	2435-0250500	5.000	EACH	7400.00000	37000.00		
INTAKE, SW-505							
0160	2435-0250510	2.000	EACH	7400.00000	14800.00		
INTAKE, SW-505 MODIFIED							
0170	2435-0250600	6.000	EACH	10500.00000	63000.00		
INTAKE, SW-506							
0180	2435-0250610	2.000	EACH	10500.00000	21000.00		
INTAKE, SW-506 MODIFIED							

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/20/17  
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Bid Order: 101  
 Letting Date: 09/19/17 10:00 A.M.

Contract ID: 90-5825-643-A

Primary County: WAPELLO

			( 4 ) HA760 HAWKEYE PAVING CORP.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	2500.00000	2500.00				
0200 2502-8212026 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 6 IN. DIA.	841.000	LF	9.00000	7569.00				
0210 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	3505.000	LF	9.00000	31545.00				
0220 2502-8221303 SUBDRAIN OUTLET, DR-303	8.000	EACH	250.00000	2000.00				
0230 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	267.000	LF	51.00000	13617.00				
0240 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	790.000	LF	65.00000	51350.00				
0250 2503-0114615 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 15 IN.	425.000	LF	60.00000	25500.00				
0260 2503-0114624 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 24 IN.	49.000	LF	72.00000	3528.00				
0270 2503-0114630 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 30 IN.	76.000	LF	105.00000	7980.00				
0280 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	508.000	LF	20.00000	10160.00				
0290 2504-0112648 SANITARY SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 48 IN.	73.000	LF	450.00000	32850.00				
0300 2504-0114008 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	318.000	LF	65.00000	20670.00				

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/20/17  
 Page: 101 10

Bid Order: 101  
 Letting Date: 09/19/17 10:00 A.M.

Contract ID: 90-5825-643-A

Primary County: WAPELLO

			( 4 ) HA760 HAWKEYE PAVING CORP.		( )		( )	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0310	2504-0114010 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.	393.000 LF	80.00000	31440.00				
0320	2504-0114012 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	30.000 LF	125.00000	3750.00				
0330	2504-0114018 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 18 IN.	104.000 LF	110.00000	11440.00				
0340	2504-0114024 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 24 IN.	61.000 LF	165.00000	10065.00				
0350	2504-0200406 SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	151.000 LF	115.00000	17365.00				
0360	2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	911.000 LF	25.00000	22775.00				
0370	2504-0240136 REMOVE SANITARY SEWER PIPE GREATER THAN 36 IN.	129.000 LF	35.00000	4515.00				
0380	2510-6745850 REMOVAL OF PAVEMENT	10219.000 SY	12.00000	122628.00				
0390	2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	23.000 EACH	600.00000	13800.00				
0400	2511-6745900 REMOVAL OF SIDEWALK	3534.700 SY	10.00000	35347.00				
0410	2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	2569.600 SY	85.00000	218416.00				
0420	2511-7528101 DETECTABLE WARNINGS	462.000 SF	45.00000	20790.00				
0430	2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	1012.100 SY	80.00000	80968.00				
0440	2516-8725000 P.C. CONCRETE RETAINING WALL	5.800 CY	1800.00000	10440.00				
0450	2518-6910000 SAFETY CLOSURE	16.000 EACH	185.00000	2960.00				
0460	2519-3300600 FENCE, SAFETY	2955.000 LF	4.40000	13002.00				
0470	2523-0000100 LIGHTING POLES	3.000 EACH	4000.00000	12000.00				

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/20/17  
 Page: 101 11

Bid Order: 101  
 Letting Date: 09/19/17 10:00 A.M.

Contract ID: 90-5825-643-A

Primary County: WAPELLO

			( 4 ) HA760 HAWKEYE PAVING CORP.		( )		( )	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0480	2523-0000200 ELECTRICAL CIRCUITS	242.500 LF	11.00000	2667.50				
0490	2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	24.000 LF	60.00000	1440.00				
0500	2524-9276024 PERFORATED SQUARE STEEL TUBE POST	4.000 EACH	350.00000	1400.00				
0510	2524-9325001 ANCHOR, BREAK-AWAY CONCRETE INSTALLATION TYPE A SIGNS, SHEET ALUMINUM	16.000 SF	23.50000	376.00				
0520	2526-8285000 CONSTRUCTION SURVEY	LUMP	17000.00000	17000.00				
0530	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	74.970 STA	101.00000	7571.97				
0540	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000 EACH	100.00000	400.00				
0550	2528-8445110 TRAFFIC CONTROL	LUMP	30000.00000	30000.00				
0560	2533-4980005 MOBILIZATION	LUMP	300000.00000	300000.00				
0570	2599-9999003 ( 'CUBIC YARDS' ITEM) ABANDON UNDERGROUND FACILITIES	100.000 CY	300.00000	30000.00				
0580	2599-9999010 ( 'LUMP SUM' ITEM) VIBRATION MONITORING	LUMP	25000.00000	25000.00				
0590	2599-9999018 ( 'SQUARE YARDS' ITEM) COLORED/STAMPED SIDEWALK, PCC, 6 IN.	890.700 SY	165.00000	146965.50				
0600	2602-0000020 SILT FENCE	200.000 LF	4.00000	800.00				
0610	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	20.000 LF	1.00000	20.00				
0620	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	100.000 LF	2.00000	200.00				
0630	2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	200.000 LF	4.00000	800.00				



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/20/17  
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 Letting Date: 09/19/17 10:00 A.M.

Contract ID: 90-5825-643-A

Primary County: WAPELLO

			( 4 ) HA760 HAWKEYE PAVING CORP.		( )		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0640 2602-0000350	200.000	LF	1.00000	200.00				
REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE								
0650 2602-0010010	1.000	EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL								
0660 2602-0010020	1.000	EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL SECTION TOTALS								
			\$	2,730,074.97	\$		\$	
SECTION 0002 ROADWAY ITEMS			OTTUMWA WATER WORKS - NON-PARTICIPATING					
0670 2554-0114004	57.000	LF	72.00000	4104.00				
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.								
0680 2554-0114006	120.000	LF	40.00000	4800.00				
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.								
0690 2554-0114010	29.000	LF	120.00000	3480.00				
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.								
0700 2554-0114012	76.000	LF	52.00000	3952.00				
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.								
0710 2554-0114016	1910.000	LF	65.00000	124150.00				
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 16 IN.								
0720 2554-0203000	2398.000	LB	10.00000	23980.00				
FITTINGS BY WEIGHT, DUCTILE IRON								
0730 2554-0204110	34.000	EACH	3100.00000	105400.00				
WATER SERVICE STUB, COPPER, 1 IN.								
0740 2554-0204120	1.000	EACH	4000.00000	4000.00				
WATER SERVICE STUB, COPPER, 2 IN.								
0750 2554-0207000	10.000	EACH	6200.00000	62000.00				
VALVE, GATE, DIP, 16 IN.								
0760 2554-0207004	1.000	EACH	1000.00000	1000.00				
VALVE, GATE, DIP, 4 IN.								
0770 2554-0207006	2.000	EACH	1100.00000	2200.00				
VALVE, GATE, DIP, 6 IN.								
0780 2554-0207010	1.000	EACH	2000.00000	2000.00				
VALVE, GATE, DIP, 10 IN.								

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/20/17  
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Bid Order: 101  
 Letting Date: 09/19/17 10:00 A.M.

Contract ID: 90-5825-643-A

Primary County: WAPELLO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 4 ) HA760 HAWKEYE PAVING CORP.		( )		( )	
0790 2554-0207012 VALVE, GATE, DIP, 12 IN.	2.000 EACH	2300.00000	4600.00				
0800 2554-0208012 TAPPING VALVE ASSEMBLY, 12 IN.	1.000 EACH	9000.00000	9000.00				
0810 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	8.000 EACH	4000.00000	32000.00				
0820 2599-9999005 ( 'EACH' ITEM) AIR RELEASE VALVE	1.000 EACH	7000.00000	7000.00				
0830 2599-9999010 ( 'LUMP SUM' ITEM) WATER MAIN ABANDONMEN SECTION TOTALS	LUMP	25000.00000	25000.00				
		\$	418,666.00	\$		\$	
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CONTRACT TOTALS		\$	3,148,740.97	\$		\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 10/20/17  
Page: 151 1

Bid Order: 151 Contract ID: 03-0511-017  
Letting Date: 170919 10:00 A.M.  
Letting Status: CONTRACT SIGNED by MATHY CONST. D/B/A RIVER CITY PAVING  
Contract Period: 75 WORK DAYS Late Start Date: 06/25/18

Primary County: ALLAMAKEE  
Established DBE Goal: 1.00 %

Project: HSIPX-051-1(17)--3L-03  
Work Type: HMA PAVED SHOULDER - NEW  
County: ALLAMAKEE Prj Awd Amt: \$1,066,049.47  
Route: IOWA 51  
Location: 3 MI N OF POSTVILLE TO IA 9

Project: HSIPX-063-9(25)--3L-45  
Work Type: HMA PAVED SHOULDER - NEW  
County: HOWARD Prj Awd Amt: \$1,013,749.91  
Route: U.S. 63  
Location: IA 9 TO THE MN STATE LINE

-----  
MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING  
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal  
-----

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA812 MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	\$ 2,079,799.38	100.00 %
2	IN122 INROADS, LLC.	\$ 2,177,628.06	104.70 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/20/17  
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Bid Order: 151  
 Letting Date: 09/19/17 10:00 A.M.

Contract ID: 03-0511-017

Primary County: ALLAMAKEE

LINE NO / ITEM CODE / ALT		( 1 ) MA812		( 2 ) IN122		( )	
ITEM DESCRIPTION		MATHY CONST. D/B/A RIVER CIT		INROADS, LLC.			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		HSIPX-051-1(17)--3L-03					
0010	2102-2625000 EMBANKMENT-IN-PLACE	24.000	CY	25.00000	600.00	100.00000	2400.00
0020	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	40.000	CY	25.00000	1000.00	100.00000	4000.00
0030	2105-8425005 TOPSOIL, FURNISH AND SPREAD	5.000	CY	100.00000	500.00	100.00000	500.00
0040	2121-7425020 GRANULAR SHOULDERS, TYPE B	3708.000	TON	18.95000	70266.60	17.95000	66558.60
0050	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	30262.000	SY	22.58000	683315.96	21.45000	649119.90
0060	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	5044.000	CY	14.89000	75105.16	12.28000	61940.32
0070	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1650.00000	1650.00	3500.00000	3500.00
0080	2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	9430.00000	9430.00	5000.00000	5000.00
0090	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	1220.000	LF	7.50000	9150.00	7.50000	9150.00
0100	2502-8221304 SUBDRAIN OUTLET, DR-304	36.000	EACH	215.00000	7740.00	215.00000	7740.00
0110	2503-0500402 BRIDGE END DRAIN, DR-402	2.000	EACH	2500.00000	5000.00	3500.00000	7000.00
0120	2506-4984000 FLOWABLE MORTAR	55.000	CY	210.00000	11550.00	300.00000	16500.00
0130	2507-3250005 ENGINEERING FABRIC	150.000	SY	3.50000	525.00	5.00000	750.00
0140	2507-6799000 BANK SHAPING		LUMP	1000.00000	1000.00	3000.00000	3000.00
0150	2507-6800021 REVTMENT, CLASS B	265.000	TON	42.95000	11381.75	70.00000	18550.00
0160	2510-6745850 REMOVAL OF PAVEMENT	329.000	SY	30.50000	10034.50	18.00000	5922.00
0170	2526-8285000 CONSTRUCTION SURVEY		LUMP	3950.00000	3950.00	3520.00000	3520.00
0180	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1266.000	STA	8.00000	10128.00	7.00000	8862.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/20/17  
 Page: 151 3

Bid Order: 151  
 Letting Date: 09/19/17 10:00 A.M.

Contract ID: 03-0511-017

Primary County: ALLAMAKEE

			( 1 ) MA812 MATHY CONST. D/B/A RIVER CIT		( 2 ) IN122 INROADS, LLC.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	1266.000	STA	19.75000	25003.50	32.00000	40512.00		
0200 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	12500.00000	12500.00		
0210 2528-8445113 FLAGGERS	70.000	EACH	450.00000	31500.00	450.00000	31500.00		
0220 2528-8445115 PILOT CARS	35.000	EACH	675.00000	23625.00	675.00000	23625.00		
0230 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	35.700	SY	250.00000	8925.00	250.00000	8925.00		
0240 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000	EACH	250.00000	500.00	250.00000	500.00		
0250 2529-8174010 SUBBASE (PATCHES)	36.300	SY	20.00000	726.00	20.00000	726.00		
0260 2529-8174050 PATCH SUBDRAIN	1.000	EACH	300.00000	300.00	300.00000	300.00		
0270 2533-4980005 MOBILIZATION		LUMP	51065.00000	51065.00	113888.00000	113888.00		
0280 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	786.000	STA	5.50000	4323.00	12.50000	9825.00		
0290 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	851.000	GAL	5.00000	4255.00	6.00000	5106.00		
SECTION TOTALS			\$	1,066,049.47	\$	1,121,419.82	\$	
SECTION 0002 ROADWAY ITEMS			HSIPX 063-9(25)--3L-45					
0300 2102-2625000 EMBANKMENT-IN-PLACE	9.000	CY	50.00000	450.00	100.00000	900.00		
0310 2121-7425020 GRANULAR SHOULDERS, TYPE B	9887.000	TON	17.95000	177471.65	17.45000	172528.15		
0320 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	24412.000	SY	22.22000	542434.64	20.65000	504107.80		
0330 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 9 IN.	847.000	SY	45.60000	38623.20	36.25000	30703.75		
0340 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	3949.000	CY	12.83000	50665.67	12.28000	48493.72		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/20/17  
 Page: 151 4

Bid Order: 151  
 Letting Date: 09/19/17 10:00 A.M.

Contract ID: 03-0511-017

Primary County: ALLAMAKEE

			( 1 ) MA812 MATHY CONST. D/B/A RIVER CIT		( 2 ) IN122 INROADS, LLC.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2303-6911000	LUMP		1650.00000	1650.00	3500.00000	3500.00		
HOT MIX ASPHALT PAVEMENT SAMPLES								
0360 2402-2720100	18.000	CY	25.00000	450.00	20.00000	360.00		
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								
0370 2416-0101036	1.000	EACH	150.00000	150.00	1000.00000	1000.00		
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.								
0380 2416-1541036	15.000	LF	20.00000	300.00	150.00000	2250.00		
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.								
0390 2502-8212034	1400.000	LF	7.50000	10500.00	7.50000	10500.00		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.								
0400 2502-8221304	70.000	EACH	215.00000	15050.00	215.00000	15050.00		
SUBDRAIN OUTLET, DR-304								
0410 2526-8285000	LUMP		4900.00000	4900.00	8000.00000	8000.00		
CONSTRUCTION SURVEY								
0420 2527-9263109	1615.600	STA	8.75000	14136.50	7.00000	11309.20		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0430 2527-9263137	11.000	EACH	100.00000	1100.00	150.00000	1650.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0440 2527-9270111	1615.600	STA	19.75000	31908.10	32.00000	51699.20		
GROOVES CUT FOR PAVEMENT MARKINGS								
0450 2527-9270120	11.000	EACH	100.00000	1100.00	100.00000	1100.00		
GROOVES CUT FOR SYMBOLS AND LEGENDS								
0460 2528-8445110	LUMP		3500.00000	3500.00	11000.00000	11000.00		
TRAFFIC CONTROL								
0470 2528-8445113	70.000	EACH	450.00000	31500.00	450.00000	31500.00		
FLAGGERS								
0480 2528-8445115	35.000	EACH	675.00000	23625.00	675.00000	23625.00		
PILOT CARS								
0490 2533-4980005	LUMP		51065.00000	51065.00	105250.00000	105250.00		
MOBILIZATION								
0500 2548-0000100	567.900	STA	5.50000	3123.45	12.50000	7098.75		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
0510 2548-0000110	615.200	GAL	5.00000	3076.00	6.00000	3691.20		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)								

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/20/17  
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Bid Order: 151  
 Letting Date: 09/19/17 10:00 A.M.

Contract ID: 03-0511-017

Primary County: ALLAMAKEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) MA812 MATHY CONST. D/B/A RIVER CIT		( 2 ) IN122 INROADS, LLC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	374.600 STA	5.50000	2060.30	14.55000	5450.43		
0530 2548-0000320 MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE	158.400 STA	31.00000	4910.40	34.35000	5441.04		
SECTION TOTALS		\$	1,013,749.91	\$	1,056,208.24	\$	
CONTRACT TOTALS		\$	2,079,799.38	\$	2,177,628.06	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 10/20/17  
 Page: 152 1

Bid Order: 152 Contract ID: 12-C012-100  
 Letting Date: 170919 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to BLACKTOP SERVICE CO. & SUBSID.  
 Contract Period: 25 WORK DAYS Late Start Date: 08/27/18

Primary County: BUTLER  
 No Established DBE Goal

Project: TAP-R-C012(100)--8T-12  
 Work Type: HMA SIDEWALK/TRAIL  
 County: BUTLER Prj Awd Amt: \$108,324.00  
 Route: ROLLING PRAIRIE TRL.  
 Location: IN THE CITY OF BRISTOW, ON FORMER RR ROW  
 FROM ELM ST., EAST TO ECL OF BRISTOW.

Project: TAP-R-C012(101)--8T-12  
 Work Type: HMA SIDEWALK/TRAIL  
 County: BUTLER Prj Awd Amt: \$167,986.47  
 Route: ROLLING PRAIRIE TRL  
 Location: IN THE CITY OF DUMONT, ON FORMER RR ROW,  
 FROM CEDAR AVNEUE, EAST TO MONTROSE AVE.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BL041 BLACKTOP SERVICE CO. & SUBSIDIARY	\$ 276,310.47	100.00 %
2	HE020 HEARTLAND ASPHALT, INC.	\$ 283,026.62	102.43 %
3	LO083 LODGE CONSTRUCTION INC.	\$ 298,625.50	108.07 %
4	PE320 PETERSON CONTRACTORS INC.	\$ 327,893.77	118.66 %



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/20/17  
 Page: 152 2

Bid Order: 152  
 Letting Date: 09/19/17 10:00 A.M.

Contract ID: 12-C012-100

Primary County: BUTLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) BL041 BLACKTOP SERVICE CO. & SUBSI		( 2 ) HE020 HEARTLAND ASPHALT, INC.		( 3 ) LO083 LODGE CONSTRUCTION INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRISTOW TRAIL ITEMS		TAP-R-C012(100)--8T-12					
0010 2110-8200000	0.700 MILE	8925.00000	6247.50	10600.00000	7420.00	8500.00000	5950.00
CONSTRUCTION OF SOIL AGGREGATE SUBBASE							
0020 2121-7425020	336.000 TON	17.50000	5880.00	23.74000	7976.64	17.00000	5712.00
GRANULAR SHOULDERS, TYPE B							
0030 2210-0475290	300.000 TON	17.50000	5250.00	28.77000	8631.00	17.00000	5100.00
MACADAM STONE BASE							
0040 2303-1033500	779.000 TON	52.00000	40508.00	53.21000	41450.59	58.00000	45182.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							
0050 2303-1258283	47.000 TON	370.00000	17390.00	377.00000	17719.00	400.00000	18800.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							
0060 2312-8260051	840.000 TON	18.50000	15540.00	19.11000	16052.40	18.00000	15120.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
0070 2402-2720100	18.000 CY	26.25000	472.50	20.00000	360.00	26.00000	468.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT							
0080 2417-0225024	2.000 EACH	472.50000	945.00	360.00000	720.00	475.00000	950.00
APRONS, METAL, 24 IN. DIA.							
0090 2417-1060024	30.000 LF	47.00000	1410.00	70.00000	2100.00	47.00000	1410.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.							
0100 2524-9275100	100.000 LF	14.70000	1470.00	14.10000	1410.00	15.00000	1500.00
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.							
0110 2524-9325001	41.000 SF	21.00000	861.00	20.00000	820.00	21.00000	861.00
TYPE A SIGNS, SHEET ALUMINUM							
0120 2528-8445110	LUMP	2500.00000	2500.00	1830.00000	1830.00	1500.00000	1500.00
TRAFFIC CONTROL							
0130 2533-4980005	LUMP	8100.00000	8100.00	3375.29000	3375.29	12500.00000	12500.00
MOBILIZATION							
0140 2599-9999001	0.900 ACRE	750.00000	675.00	813.00000	731.70	2000.00000	1800.00
('ACRES' ITEM) Soil Sterilization							
0150 2599-9999005	5.000 EACH	215.00000	1075.00	968.00000	4840.00	500.00000	2500.00
('EACH' ITEM) Barrier, Trail							
SECTION TOTALS		\$	108,324.00	\$	115,436.62	\$	119,353.00
SECTION 0002 DUMONT TRAIL ITEMS		TAP-R-C012(101)--8T-12					

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/20/17  
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Bid Order: 152  
 Letting Date: 09/19/17 10:00 A.M.

Contract ID: 12-C012-100

Primary County: BUTLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) BL041 BLACKTOP SERVICE CO. & SUBSI		( 2 ) HE020 HEARTLAND ASPHALT, INC.		( 3 ) LO083 LODGE CONSTRUCTION INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2110-8200000 CONSTRUCTION OF SOIL AGGREGATE SUBBASE	1.000 MILE	8925.00000	8925.00	10600.00000	10600.00	8500.00000	8500.00
0170 2121-7425020 GRANULAR SHOULDERS, TYPE B	495.000 TON	17.50000	8662.50	23.74000	11751.30	17.00000	8415.00
0180 2214-5145150 PAVEMENT SCARIFICATION	169.500 SY	25.00000	4237.50	20.00000	3390.00	27.00000	4576.50
0190 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	1170.000 TON	56.00000	65520.00	53.21000	62255.70	58.00000	67860.00
0200 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	70.000 TON	370.00000	25900.00	377.00000	26390.00	400.00000	28000.00
0210 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	1240.000 TON	18.50000	22940.00	19.11000	23696.40	18.00000	22320.00
0220 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	77.000 CY	26.25000	2021.25	20.00000	1540.00	26.00000	2002.00
0230 2417-0225024 APRONS, METAL, 24 IN. DIA.	10.000 EACH	472.50000	4725.00	360.00000	3600.00	475.00000	4750.00
0240 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	150.000 LF	47.00000	7050.00	70.00000	10500.00	47.00000	7050.00
0250 2511-6745900 REMOVAL OF SIDEWALK	20.200 SY	12.60000	254.52	20.00000	404.00	12.00000	242.40
0260 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	25.200 SY	73.50000	1852.20	70.00000	1764.00	128.00000	3225.60
0270 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	5.000 SY	73.50000	367.50	70.00000	350.00	138.00000	690.00
0280 2511-7528101 DETECTABLE WARNINGS	16.000 SF	52.50000	840.00	50.00000	800.00	55.00000	880.00
0290 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	100.000 LF	14.70000	1470.00	14.10000	1410.00	15.00000	1500.00
0300 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	41.000 SF	21.00000	861.00	20.00000	820.00	21.00000	861.00
0310 2528-8445110 TRAFFIC CONTROL	LUMP	2500.00000	2500.00	1220.00000	1220.00	1500.00000	1500.00
0320 2533-4980005 MOBILIZATION	LUMP	8100.00000	8100.00	2251.00000	2251.00	12500.00000	12500.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/20/17  
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Bid Order: 152  
 Letting Date: 09/19/17 10:00 A.M.

Contract ID: 12-C012-100

Primary County: BUTLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) BL041 BLACKTOP SERVICE CO. & SUBSI		( 2 ) HE020 HEARTLAND ASPHALT, INC.		( 3 ) LO083 LODGE CONSTRUCTION INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2599-9999001 ( 'ACRES' ITEM) SOIL STERILIZATION	1.200	ACRE	750.00000	900.00	813.00000	975.60	2000.00000	2400.00
0340 2599-9999005 ( 'EACH' ITEM) BARRIER, TRAIL	4.000	EACH	215.00000	860.00	968.00000	3872.00	500.00000	2000.00
SECTION TOTALS			\$	167,986.47	\$	167,590.00	\$	179,272.50
CONTRACT TOTALS			\$	276,310.47	\$	283,026.62	\$	298,625.50

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/20/17  
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Bid Order: 152  
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Contract ID: 12-C012-100

Primary County: BUTLER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
===== ( 4 ) PE320 PETERSON CONTRACTORS INC. ( ) ( ) -----					
SECTION 0001	BRISTOW TRAIL ITEMS	TAP-R-C012(100)--8T-12			
0010	2110-8200000 CONSTRUCTION OF SOIL AGGREGATE SUBBASE	0.700 MILE	17500.00000	12250.00	
0020	2121-7425020 GRANULAR SHOULDERS, TYPE B	336.000 TON	19.25000	6468.00	
0030	2210-0475290 MACADAM STONE BASE	300.000 TON	22.00000	6600.00	
0040	2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	779.000 TON	66.34000	51678.86	
0050	2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	47.000 TON	390.06000	18332.82	
0060	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	840.000 TON	19.25000	16170.00	
0070	2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	18.000 CY	20.00000	360.00	
0080	2417-0225024 APRONS, METAL, 24 IN. DIA.	2.000 EACH	550.00000	1100.00	
0090	2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	30.000 LF	36.00000	1080.00	
0100	2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	100.000 LF	14.10000	1410.00	
0110	2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	41.000 SF	20.00000	820.00	
0120	2528-8445110 TRAFFIC CONTROL	LUMP	2000.00000	2000.00	
0130	2533-4980005 MOBILIZATION	LUMP	12625.00000	12625.00	
0140	2599-9999001 ( 'ACRES' ITEM) Soil Sterilization	0.900 ACRE	813.00000	731.70	
0150	2599-9999005 ( 'EACH' ITEM) Barrier, Trail	5.000 EACH	675.00000	3375.00	
SECTION TOTALS			\$ 135,001.38	\$	
SECTION 0002	DUMONT TRAIL ITEMS	TAP-R-C012(101)--8T-12			

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/20/17  
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Bid Order: 152  
 Letting Date: 09/19/17 10:00 A.M.

Contract ID: 12-C012-100

Primary County: BUTLER

			( 4 ) PE320 PETERSON CONTRACTORS INC.		( )		( )	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160	2110-8200000	1.000 MILE	17500.00000	17500.00				
	CONSTRUCTION OF SOIL AGGREGATE SUBBASE							
0170	2121-7425020	495.000 TON	18.25000	9033.75				
	GRANULAR SHOULDERS, TYPE B							
0180	2214-5145150	169.500 SY	20.00000	3390.00				
	PAVEMENT SCARIFICATION							
0190	2303-1033500	1170.000 TON	63.34000	74107.80				
	HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							
0200	2303-1258283	70.000 TON	390.06000	27304.20				
	ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							
0210	2312-8260051	1240.000 TON	18.25000	22630.00				
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
0220	2402-2720100	77.000 CY	20.00000	1540.00				
	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT							
0230	2417-0225024	10.000 EACH	550.00000	5500.00				
	APRONS, METAL, 24 IN. DIA.							
0240	2417-1060024	150.000 LF	36.00000	5400.00				
	CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.							
0250	2511-6745900	20.200 SY	25.00000	505.00				
	REMOVAL OF SIDEWALK							
0260	2511-7526004	25.200 SY	122.22000	3079.94				
	SIDEWALK, P.C. CONCRETE, 4 IN.							
0270	2511-7526006	5.000 SY	131.86000	659.30				
	SIDEWALK, P.C. CONCRETE, 6 IN.							
0280	2511-7528101	16.000 SF	39.80000	636.80				
	DETECTABLE WARNINGS							
0290	2524-9275100	100.000 LF	14.10000	1410.00				
	WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.							
0300	2524-9325001	41.000 SF	20.00000	820.00				
	TYPE A SIGNS, SHEET ALUMINUM							
0310	2528-8445110	LUMP	2000.00000	2000.00				
	TRAFFIC CONTROL							
0320	2533-4980005	LUMP	13700.00000	13700.00				
	MOBILIZATION							

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/20/17  
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Bid Order: 152  
 Letting Date: 09/19/17 10:00 A.M.

Contract ID: 12-C012-100

Primary County: BUTLER

			( 4 ) PE320		( )		( )	
			PETERSON CONTRACTORS INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2599-9999001	( 'ACRES' ITEM) SOIL STERILIZATION	1.200 ACRE	813.00000	975.60				
0340 2599-9999005	( 'EACH' ITEM) BARRIER, TRAIL	4.000 EACH	675.00000	2700.00				
SECTION TOTALS			\$	192,892.39	\$		\$	
CONTRACT TOTALS			\$	327,893.77	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 10/20/17  
 Page: 153 1

Bid Order: 153 Contract ID: 24-0302-166  
 Letting Date: 170919 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by OMG MIDWEST D/B/A TRI-STATE PAVING  
 Contract Period: 25 WORK DAYS Late Start Date: 09/10/18

Primary County: CRAWFORD  
 No Established DBE Goal

Project: NHSN-030-2(166)--2R-24  
 Work Type: HMA RESURFACING WITH MILLING  
 County: CRAWFORD Prj Awd Amt: \$947,311.40  
 Route: U.S. 30  
 Location: BEGIN 4-LANE SECTION E OF THE BOYER RIVER TO  
 E OF LINCOLN WAY (WB)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	O.053 OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	\$ 947,311.40	100.00 %
2	WE540 WESTERN ENGINEERING CO., INC.	\$ 1,037,270.55	109.49 %
3	HE400 HENNINGSEN CONSTRUCTION, INC.	\$ 1,073,590.47	113.33 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/20/17  
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Bid Order: 153  
Letting Date: 09/19/17 10:00 A.M.

Contract ID: 24-0302-166

Primary County: CRAWFORD

			( 1 ) O.053 OMG MIDWEST D/B/A TRI-STATE		( 2 ) WE540 WESTERN ENGINEERING CO., INC		( 3 ) HE400 HENNINGSEN CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	125.000	TON	44.88000	5610.00	42.00000	5250.00	45.00000	5625.00
0020 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	200.000	CY	66.30000	13260.00	45.00000	9000.00	55.00000	11000.00
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	430.000	TON	35.81000	15398.30	45.50000	19565.00	52.03000	22372.90
0040 2123-7450020 SHOULDER FINISHING, EARTH	7.200	STA	408.00000	2937.60	300.00000	2160.00	500.00000	3600.00
0050 2212-0475095 CLEANING AND PREPARATION OF BASE	1.700	MILE	482.07000	819.52	1000.00000	1700.00	1000.00000	1700.00
0060 2212-5070310 PATCHES, FULL-DEPTH REPAIR	635.800	SY	124.78000	79335.12	125.00000	79475.00	122.33000	77777.41
0070 2212-5070330 PATCHES BY COUNT (REPAIR)	44.000	EACH	91.80000	4039.20	95.00000	4180.00	90.00000	3960.00
0080 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	20.000	TON	153.51000	3070.20	350.00000	7000.00	150.00000	3000.00
0090 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	80.000	CY	40.63000	3250.40	50.00000	4000.00	101.60000	8128.00
0100 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	110.000	TON	66.57000	7322.70	84.70000	9317.00	89.21000	9813.10
0110 2214-5145160 PAVEMENT SCARIFICATION	4904.000	TON	15.92000	78071.68	15.50000	76012.00	14.63000	71745.52
0120 2303-0002380 HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX	1518.000	TON	58.82000	89288.76	71.70000	108840.60	69.05000	104817.90
0130 2303-1042500 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	3037.000	TON	53.20000	161568.40	65.40000	198619.80	63.46000	192728.02
0140 2303-1043503 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	2277.000	TON	58.68000	133614.36	68.50000	155974.50	69.84000	159025.68
0150 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	318.900	TON	449.68000	143402.95	450.00000	143505.00	445.00000	141910.50
0160 2303-1258346 ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC	91.000	TON	470.08000	42777.28	490.00000	44590.00	490.00000	44590.00
0170 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	5638.36000	5638.36	3500.00000	3500.00	1500.00000	1500.00



IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/20/17  
Page: 153 3

Bid Order: 153  
Letting Date: 09/19/17 10:00 A.M.

Contract ID: 24-0302-166

Primary County: CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) O.053 OMG MIDWEST D/B/A TRI-STATE		( 2 ) WE540 WESTERN ENGINEERING CO., INC		( 3 ) HE400 HENNINGSEN CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1896.100 STA	11.22000	21274.24	11.50000	21805.15	11.00000	20857.10
0190 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	24.000 EACH	112.20000	2692.80	120.00000	2880.00	110.00000	2640.00
0200 2527-9263180 PAVEMENT MARKINGS REMOVED	11.960 STA	102.00000	1219.92	105.00000	1255.80	100.00000	1196.00
0210 2528-8445110 TRAFFIC CONTROL	LUMP	12777.33000	12777.33	11000.00000	11000.00	33925.00000	33925.00
0220 2528-8445113 FLAGGERS	75.000 EACH	450.00000	33750.00	450.00000	33750.00	450.00000	33750.00
0230 2528-8445115 PILOT CARS	25.000 EACH	675.00000	16875.00	675.00000	16875.00	675.00000	16875.00
0240 2529-2242304 CD JOINT ASSEMBLY	21.000 EACH	131.58000	2763.18	135.00000	2835.00	129.00000	2709.00
0250 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	200.600 SY	119.57000	23985.74	122.00000	24473.20	117.23000	23516.34
0260 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	12.000 EACH	100.98000	1211.76	100.00000	1200.00	99.00000	1188.00
0270 2533-4980005 MOBILIZATION	LUMP	28032.69000	28032.69	35000.00000	35000.00	58650.00000	58650.00
0280 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	30.500 STA	112.20000	3422.10	115.00000	3507.50	110.00000	3355.00
0290 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	33.000 GAL	21.17000	698.61	20.00000	660.00	75.00000	2475.00
0300 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	60.000 LF	6.12000	367.20	6.50000	390.00	6.00000	360.00
0310 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	300.000 LF	6.12000	1836.00	6.50000	1950.00	6.00000	1800.00
0320 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS		\$	940,811.40	\$	1,030,770.55	\$	1,067,090.47
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/20/17  
Page: 153 4

Bid Order: 153  
Letting Date: 09/19/17 10:00 A.M.

Contract ID: 24-0302-166

Primary County: CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) O.053 OMG MIDWEST D/B/A TRI-STATE		( 2 ) WE540 WESTERN ENGINEERING CO., INC		( 3 ) HE400 HENNINGSEN CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	6500.000 EACH	1.00000	6500.00	1.00000	6500.00	1.00000	6500.00
SECTION TOTALS		\$	6,500.00	\$	6,500.00	\$	6,500.00
CONTRACT TOTALS		\$	947,311.40	\$	1,037,270.55	\$	1,073,590.47

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 10/20/17  
Page: 154 1

Bid Order: 154 Contract ID: 43-C043-083  
Letting Date: 170919 10:00 A.M.  
Letting Status: CONTRACT SIGNED by WESTERN ENGINEERING CO., INC.  
Contract Period: 55 WORK DAYS Late Start Date: 07/30/18

Primary County: HARRISON  
No Established DBE Goal

Project: STP-S-C043(83)--5E-43  
Work Type: HMA PAVEMENT - NEW  
County: HARRISON Prj Awd Amt: \$2,489,671.21  
Route: K-51  
Location: ON K45, FROM HWY 30 N. 7.4MI TO NEAR NW COR.  
19-79-44 & F-50 FROM K-45 E. 1.2MI TO I-29

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WE540 WESTERN ENGINEERING CO., INC.	\$ 2,489,671.21	100.00 %
2	HE400 HENNINGSEN CONSTRUCTION, INC.	\$ 2,653,138.04	106.56 %
3	KN036 KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	\$ 2,919,839.96	117.27 %
4	IN122 INROADS, LLC.	\$ 3,019,234.25	121.27 %
5	O.055 OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	\$ 3,287,375.56	132.04 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/20/17  
Page: 154 2

Bid Order: 154  
Letting Date: 09/19/17 10:00 A.M.

Contract ID: 43-C043-083

Primary County: HARRISON

			( 1 ) WE540 WESTERN ENGINEERING CO., INC		( 2 ) HE400 HENNINGSEN CONSTRUCTION, INC		( 3 ) KN036 KNIFE RIVER MIDWEST LLC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2713090	284.300	CY	20.00000	5686.00	75.00000	21322.50	23.78000	6760.65
EXCAVATION, CLASS 13, WASTE								
0020 2121-7425020	10153.900	TON	24.00000	243693.60	19.90000	202062.61	30.62000	310912.42
GRANULAR SHOULDERS, TYPE B								
0030 2212-0475095	8.400	MILE	1000.00000	8400.00	500.00000	4200.00	1027.24000	8628.82
CLEANING AND PREPARATION OF BASE								
0040 2212-5070310	119.200	SY	190.00000	22648.00	185.00000	22052.00	185.81000	22148.55
PATCHES, FULL-DEPTH REPAIR								
0050 2212-5070330	12.000	EACH	120.00000	1440.00	110.00000	1320.00	110.48000	1325.76
PATCHES BY COUNT (REPAIR)								
0060 2214-5145150	3813.800	SY	3.50000	13348.30	3.11000	11860.92	3.20000	12204.16
PAVEMENT SCARIFICATION								
0070 2303-0001000	2519.000	TON	43.30000	109072.70	44.86000	113002.34	48.50000	122171.50
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE								
0080 2303-0002380	3339.075	TON	43.70000	145917.58	47.58000	158873.19	54.46000	181846.02
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX								
0090 2303-1041750	498.510	TON	54.50000	27168.80	43.81000	21839.72	53.39000	26615.45
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 3/4 IN. MIX								
0100 2303-1042500	8684.880	TON	39.70000	344789.74	40.82000	354516.80	44.63000	387606.19
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX								
0110 2303-1042750	2298.950	TON	44.60000	102533.17	40.43000	92946.55	45.13000	103751.61
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX								
0120 2303-1043500	8059.860	TON	39.90000	321588.41	40.82000	329003.49	45.66000	368013.21
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0130 2303-1043750	2229.450	TON	45.00000	100325.25	40.43000	90136.66	46.17000	102933.71
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 3/4 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0140 2303-1258284	1451.940	TON	415.00000	602555.10	440.50000	639579.57	445.00000	646113.30
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC								
0150 2303-1258346	250.430	TON	490.00000	122710.70	485.50000	121583.77	490.00000	122710.70
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC								

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/20/17  
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Bid Order: 154  
 Letting Date: 09/19/17 10:00 A.M.

Contract ID: 43-C043-083

Primary County: HARRISON

			( 1 ) WE540 WESTERN ENGINEERING CO., INC		( 2 ) HE400 HENNINGSEN CONSTRUCTION, INC		( 3 ) KN036 KNIFE RIVER MIDWEST LLC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2303-6911000		LUMP	6500.00000	6500.00	3000.00000	3000.00	4042.08000	4042.08
HOT MIX ASPHALT PAVEMENT SAMPLES								
0170 2303-7000610	13815.000	EACH	1.00000	13815.00	1.00000	13815.00	1.00000	13815.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)								
0180 2303-7000620	13815.000	EACH	1.00000	13815.00	1.00000	13815.00	1.00000	13815.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)								
0190 2303-9091010	3.000	EACH	710.00000	2130.00	500.00000	1500.00	502.20000	1506.60
RUMBLE STRIP PANEL (HMA SURFACE)								
0200 2435-0600010	5.000	EACH	2400.00000	12000.00	2350.00000	11750.00	2360.34000	11801.70
MANHOLE ADJUSTMENT, MINOR								
0210 2510-6745850	2226.900	SY	2.50000	5567.25	7.50000	16701.75	2.48000	5522.71
REMOVAL OF PAVEMENT								
0220 2511-6745900	70.000	SY	15.00000	1050.00	15.00000	1050.00	15.07000	1054.90
REMOVAL OF SIDEWALK								
0230 2511-7526004	67.500	SY	220.00000	14850.00	215.00000	14512.50	215.95000	14576.63
SIDEWALK, P.C. CONCRETE, 4 IN.								
0240 2511-7526006	35.500	SY	290.00000	10295.00	281.00000	9975.50	282.24000	10019.52
SIDEWALK, P.C. CONCRETE, 6 IN.								
0250 2511-7528101	116.000	SF	43.00000	4988.00	42.00000	4872.00	42.18000	4892.88
DETECTABLE WARNINGS								
0260 2518-6910000	2.000	EACH	100.00000	200.00	250.00000	500.00	251.10000	502.20
SAFETY CLOSURE								
0270 2527-9263109	241.140	STA	11.50000	2773.11	9.75000	2351.12	9.79000	2360.76
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0280 2527-9263137	4.000	EACH	260.00000	1040.00	175.00000	700.00	175.77000	703.08
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0290 2528-8445110		LUMP	12000.00000	12000.00	34965.00000	34965.00	13986.25000	13986.25
TRAFFIC CONTROL								
0300 2528-8445113	150.000	EACH	450.00000	67500.00	450.00000	67500.00	450.00000	67500.00
FLAGGERS								
0310 2528-8445115	50.000	EACH	675.00000	33750.00	675.00000	33750.00	675.00000	33750.00
PILOT CARS								
0320 2529-8200200	24.000	LF	56.00000	1344.00	55.00000	1320.00	55.24000	1325.76
PRESSURE RELIEF JOINT, CF								

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/20/17  
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Bid Order: 154  
 Letting Date: 09/19/17 10:00 A.M.

Contract ID: 43-C043-083

Primary County: HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) WE540 WESTERN ENGINEERING CO., INC		( 2 ) HE400 HENNINGSEN CONSTRUCTION, INC		( 3 ) KN036 KNIFE RIVER MIDWEST LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2533-4980005 MOBILIZATION	LUMP	55000.00000	55000.00	162684.00000	162684.00	232868.46000	232868.46
0340 2599-9999010 ( 'LUMP SUM' ITEM) VIBRATION MONITORING	LUMP	18500.00000	18500.00	25000.00000	25000.00	23603.36000	23603.36
0350 2599-9999018 ( 'SQUARE YARDS' ITEM) CEMENT TREATED SUBGRADE	2227.000 SY	14.50000	32291.50	16.15000	35966.05	14.21000	31645.67
0360 2599-9999020 ( 'TONS' ITEM) CEMENT SECTION TOTALS	16.500 TON	200.00000	3300.00	340.00000	5610.00	341.50000	5634.75
		\$	2,484,586.21	\$	2,645,638.04	\$	2,918,669.36
SECTION 0002 PROVISION FOR RAILROAD INSURANCE							
0370 2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO. SECTION TOTALS	LUMP	5085.00000	5085.00	7500.00000	7500.00	1170.60000	1170.60
		\$	5,085.00	\$	7,500.00	\$	1,170.60
CONTRACT TOTALS		\$	2,489,671.21	\$	2,653,138.04	\$	2,919,839.96



IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/20/17  
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Bid Order: 154  
Letting Date: 09/19/17 10:00 A.M.

Contract ID: 43-C043-083

Primary County: HARRISON

			( 4 ) IN122 INROADS, LLC.		( 5 ) O.055 OMG MIDWEST, INC. D/B/A OMNI		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2303-6911000		LUMP	7500.00000	7500.00	20000.00000	20000.00		
HOT MIX ASPHALT PAVEMENT SAMPLES								
0170 2303-7000610	13815.000	EACH	1.00000	13815.00	1.00000	13815.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)								
0180 2303-7000620	13815.000	EACH	1.00000	13815.00	1.00000	13815.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)								
0190 2303-9091010	3.000	EACH	500.00000	1500.00	721.00000	2163.00		
RUMBLE STRIP PANEL (HMA SURFACE)								
0200 2435-0600010	5.000	EACH	950.00000	4750.00	2500.00000	12500.00		
MANHOLE ADJUSTMENT, MINOR								
0210 2510-6745850	2226.900	SY	15.00000	33403.50	12.00000	26722.80		
REMOVAL OF PAVEMENT								
0220 2511-6745900	70.000	SY	18.00000	1260.00	15.50000	1085.00		
REMOVAL OF SIDEWALK								
0230 2511-7526004	67.500	SY	250.00000	16875.00	221.00000	14917.50		
SIDEWALK, P.C. CONCRETE, 4 IN.								
0240 2511-7526006	35.500	SY	250.00000	8875.00	289.00000	10259.50		
SIDEWALK, P.C. CONCRETE, 6 IN.								
0250 2511-7528101	116.000	SF	50.00000	5800.00	43.00000	4988.00		
DETECTABLE WARNINGS								
0260 2518-6910000	2.000	EACH	750.00000	1500.00	105.00000	210.00		
SAFETY CLOSURE								
0270 2527-9263109	241.140	STA	9.75000	2351.12	12.00000	2893.68		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0280 2527-9263137	4.000	EACH	175.00000	700.00	260.00000	1040.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0290 2528-8445110		LUMP	18925.00000	18925.00	50000.00000	50000.00		
TRAFFIC CONTROL								
0300 2528-8445113	150.000	EACH	450.00000	67500.00	450.00000	67500.00		
FLAGGERS								
0310 2528-8445115	50.000	EACH	675.00000	33750.00	675.00000	33750.00		
PILOT CARS								
0320 2529-8200200	24.000	LF	125.00000	3000.00	60.00000	1440.00		
PRESSURE RELIEF JOINT, CF								



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/20/17  
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Bid Order: 154  
 Letting Date: 09/19/17 10:00 A.M.

Contract ID: 43-C043-083

Primary County: HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 4 ) IN122 INROADS, LLC.	UNIT PRICE	AMOUNT	( 5 ) O.055 OMG MIDWEST, INC. D/B/A OMNI	UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 2533-4980005 MOBILIZATION	LUMP		169740.00000	169740.00		97000.00000	97000.00		
0340 2599-9999010 ( 'LUMP SUM' ITEM) VIBRATION MONITORING	LUMP		25000.00000	25000.00		30000.00000	30000.00		
0350 2599-9999018 ( 'SQUARE YARDS' ITEM) CEMENT TREATED SUBGRADE	2227.000 SY		14.15000	31512.05		20.00000	44540.00		
0360 2599-9999020 ( 'TONS' ITEM) CEMENT SECTION TOTALS	16.500 TON		340.00000	5610.00		350.00000	5775.00		
			\$	2,994,234.25		\$	3,282,375.56		\$
SECTION 0002 PROVISION FOR RAILROAD INSURANCE									
0370 2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO. SECTION TOTALS	LUMP		25000.00000	25000.00		5000.00000	5000.00		
			\$	25,000.00		\$	5,000.00		\$
CONTRACT TOTALS			\$	3,019,234.25		\$	3,287,375.56		\$

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 10/20/17  
 Page: 155 1

Bid Order: 155 Contract ID: 99-0692-706  
 Letting Date: 170919 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by HEARTLAND ASPHALT, INC.  
 Contract Period: 20 WORK DAYS Late Start Date: 08/27/18

Primary County: WRIGHT  
 No Established DBE Goal

Project: MP-065-2(711)195--76-17  
 Work Type: HMA RESURFACING WITH MILLING  
 County: CERRO GORDO Prj Awd Amt: \$116,563.43  
 Route: U.S. 65  
 Location: 1 MI NORTH OF U.S. 18,NORTH TO IOWA 122

Project: MP-069-2(706)165--76-99  
 Work Type: HMA RESURFACING WITH MILLING  
 County: WRIGHT Prj Awd Amt: \$504,577.06  
 Route: U.S. 69  
 Location: W JCT IOWA 3

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE020 HEARTLAND ASPHALT, INC.	\$ 621,140.49	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/20/17  
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Bid Order: 155  
 Letting Date: 09/19/17 10:00 A.M.

Contract ID: 99-0692-706

Primary County: WRIGHT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 1 ) HE020 HEARTLAND ASPHALT, INC.		( )		( )	
-----							
SECTION 0001	ROADWAY ITEMS	CERRO GORDO COUNTY		MP-065-2(711)195--76-17			
0010	2214-5145150	2940.300 SY	9.55000	28079.87			
	PAVEMENT SCARIFICATION						
0020	2303-1043500	486.200 TON	108.80000	52898.56			
	HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT						
0030	2303-1258344	29.200 TON	456.00000	13315.20			
	ASPHALT BINDER, PG 58-34H, HIGH TRAFFIC						
0040	2527-9263109	2.500 STA	530.00000	1325.00			
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED						
0050	2528-8445110	LUMP	7000.00000	7000.00			
	TRAFFIC CONTROL						
0060	2533-4980005	LUMP	8200.00000	8200.00			
	MOBILIZATION						
0070	2599-9999006	124.800 GAL	26.00000	3244.80			
	('GALLONS' ITEM) SAND SEAL FOR LONGITUDINAL JOINTS						
	SECTION TOTALS		\$ 114,063.43		\$		\$
-----							
SECTION 0002	RAILROAD PROTECTIVE INSURANCE						
0080	2595-0005100	LUMP	2500.00000	2500.00			
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA TRACTION RAILWAY						
	SECTION TOTALS		\$ 2,500.00		\$		\$
-----							
SECTION 0003	ROADWAY ITEMS	WRIGHT COUNTY		MP-069-2(706)165--76-99			
0090	2121-7425020	1276.000 TON	23.00000	29348.00			
	GRANULAR SHOULDERS, TYPE B						
0100	2214-5145150	22614.000 SY	1.75000	39574.50			
	PAVEMENT SCARIFICATION						
0110	2303-1042500	1826.000 TON	61.15000	111659.90			
	HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX						
0120	2303-1043504	1855.000 TON	61.50000	114082.50			
	HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4						

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/20/17  
 Page: 155 3

Bid Order: 155  
 Letting Date: 09/19/17 10:00 A.M.

Contract ID: 99-0692-706

Primary County: WRIGHT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 1 ) HE020 HEARTLAND ASPHALT, INC.							
0130 2303-1258344	221.000	TON	456.00000	100776.00			
ASPHALT BINDER, PG 58-34H, HIGH TRAFFIC							
0140 2303-6911000		LUMP	760.00000	760.00			
HOT MIX ASPHALT PAVEMENT SAMPLES							
0150 2527-9263109	476.790	STA	14.25000	6794.26			
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0160 2528-8445110		LUMP	4725.00000	4725.00			
TRAFFIC CONTROL							
0170 2528-8445113	60.000	EACH	450.00000	27000.00			
FLAGGERS							
0180 2528-8445115	15.000	EACH	675.00000	10125.00			
PILOT CARS							
0190 2529-5070110	222.700	SY	157.00000	34963.90			
PATCHES, FULL-DEPTH FINISH, BY AREA							
0200 2529-5070120	6.000	EACH	128.00000	768.00			
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0210 2529-8202000	6.000	EACH	500.00000	3000.00			
RUMBLE STRIP PANEL (IN FULL DEPTH PATCH							
0220 2533-4980005		LUMP	16000.00000	16000.00			
MOBILIZATION							
SECTION TOTALS			\$	499,577.06	\$		\$
SECTION 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0230 2317-7000120	5000.000	EACH	1.00000	5000.00			
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS			\$	5,000.00	\$		\$
CONTRACT TOTALS			\$	621,140.49	\$		\$

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 10/20/17  
Page: 201 1

Bid Order: 201 Contract ID: 55-0152-705  
Letting Date: 170919 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to BLACKTOP SERVICE CO. & SUBSID.  
Contract Period: 20 WORK DAYS Late Start Date: 07/23/18

Primary County: KOSSUTH  
No Established DBE Goal

Project: MP-015-2(705)40--76-55  
Work Type: SEAL COAT  
County: KOSSUTH Prj Awd Amt: \$308,748.78  
Route: IOWA 15  
Location: FROM B19, NORTH AND WEST TO P12

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BL041 BLACKTOP SERVICE CO. & SUBSIDIARY	\$ 308,748.78	100.00 %
2	FA041 FAHRNER ASPHALT SEALERS, LLC	\$ 346,406.95	112.19 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/20/17  
 Page: 201 2

Bid Order: 201  
 Letting Date: 09/19/17 10:00 A.M.

Contract ID: 55-0152-705

Primary County: KOSSUTH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 1 ) BL041 BLACKTOP SERVICE CO. & SUBSI		( 2 ) FA041 FAHRNER ASPHALT SEALERS, LLC		( )	
-----							
SECTION 0001 ROADWAY ITEMS							
0010 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	1.000 TON	500.00000	500.00	800.00000	800.00		
0020 2307-0025005 AGGREGATE, ROADWAY COVER, 1/2 IN.	1925.000 TON	35.68000	68684.00	25.00000	48125.00		
0030 2307-0600456 BINDER BITUMEN, CRS-2P	51338.000 GAL	2.64000	135532.32	3.30000	169415.40		
0040 2307-1400000 ASPHALT EMULSION FOR DUST CONTROL	1925.000 GAL	10.61000	20424.25	18.00000	34650.00		
0050 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2416.650 STA	7.70000	18608.21	7.00000	16916.55		
0060 2528-8445110 TRAFFIC CONTROL	LUMP	10000.00000	10000.00	9000.00000	9000.00		
0070 2528-8445113 FLAGGERS	80.000 EACH	450.00000	36000.00	450.00000	36000.00		
0080 2528-8445115 PILOT CARS	20.000 EACH	675.00000	13500.00	675.00000	13500.00		
0090 2533-4980005 MOBILIZATION	LUMP	5500.00000	5500.00	18000.00000	18000.00		
SECTION TOTALS		\$	308,748.78	\$	346,406.95	\$	
-----							
CONTRACT TOTALS		\$	308,748.78	\$	346,406.95	\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 10/20/17  
Page: 302 1

Bid Order: 302 Contract ID: 98-0092-702  
Letting Date: 170919 10:00 A.M.  
Letting Status: CONTRACT SIGNED by TEK BUILDER, LLC.  
Contract Period: 5 WORK DAYS Late Start Date: 10/23/17

Primary County: WORTH  
No Established DBE Goal

Project: MP-009-2(702)173--76-98  
Work Type: PIPE CULVERTS  
County: WORTH Prj Awd Amt: \$35,060.00  
Route: IOWA 9  
Location: 0.25 MI E OF I-35

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TE062 TEK BUILDER, LLC.	\$ 35,060.00	100.00 %
2	RE300 REILLY CONSTRUCTION CO., INC.	\$ 39,625.00	113.02 %
3	NE140 NELSON & ROCK CONTRACTING, INC.	\$ 40,700.00	116.08 %
4	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 47,921.20	136.68 %
5	LO083 LODGE CONSTRUCTION INC.	\$ 139,500.00	397.88 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/20/17  
 Page: 302 2

Bid Order: 302  
 Letting Date: 09/19/17 10:00 A.M.

Contract ID: 98-0092-702

Primary County: WORTH

		( 1 ) TE062 TEK BUILDER, LLC.		( 2 ) RE300 REILLY CONSTRUCTION CO., INC		( 3 ) NE140 NELSON & ROCK CONTRACTING, IN	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2499-4000136 SLIPLINING EXISTING CULVERTS, GREATER THAN 36 IN. DIA. OR HEIGHT	60.000 LF	300.00000	18000.00	400.00000	24000.00	300.00000	18000.00
0020 2506-4984000 FLOWABLE MORTAR	3.200 CY	800.00000	2560.00	750.00000	2400.00	1000.00000	3200.00
0030 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00	1725.00000	1725.00	2500.00000	2500.00
0040 2528-8445113 FLAGGERS	20.000 EACH	450.00000	9000.00	450.00000	9000.00	450.00000	9000.00
0050 2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00	2500.00000	2500.00	8000.00000	8000.00
SECTION TOTALS		\$	35,060.00	\$	39,625.00	\$	40,700.00
CONTRACT TOTALS		\$	35,060.00	\$	39,625.00	\$	40,700.00



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/20/17  
 Page: 302 3

Bid Order: 302  
 Letting Date: 09/19/17 10:00 A.M.

Contract ID: 98-0092-702

Primary County: WORTH

		( 4 ) DE300 DENCO HIGHWAY CONSTRUCTION C		( 5 ) LO083 LODGE CONSTRUCTION INC.		( )	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2499-4000136 SLIPLINING EXISTING CULVERTS, GREATER THAN 36 IN. DIA. OR HEIGHT	60.000 LF	481.02000	28861.20	1500.00000	90000.00		
0020 2506-4984000 FLOWABLE MORTAR	3.200 CY	925.00000	2960.00	2500.00000	8000.00		
0030 2528-8445110 TRAFFIC CONTROL	LUMP	2600.00000	2600.00	7500.00000	7500.00		
0040 2528-8445113 FLAGGERS	20.000 EACH	450.00000	9000.00	450.00000	9000.00		
0050 2533-4980005 MOBILIZATION	LUMP	4500.00000	4500.00	25000.00000	25000.00		
SECTION TOTALS		\$	47,921.20	\$	139,500.00	\$	
CONTRACT TOTALS		\$	47,921.20	\$	139,500.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 10/20/17  
 Page: 351 1

Bid Order: 351 Contract ID: 00-000S-939  
 Letting Date: 170919 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by COLLINS & HERMANN, INC.  
 Contract Period: By Individual Site Numbers

Primary County: STATEWIDE  
 No Established DBE Goal

Project: NHSN-000-S(939)--2R-00  
 Work Type: TRAFFIC SIGNS  
 County: STATEWIDE Prj Awd Amt: \$128,902.50  
 Route: MULTIPLE ROUTES  
 Location: VARIOUS LOCATIONS STATEWIDE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CO105 COLLINS & HERMANN, INC.	\$ 128,902.50	100.00 %
2	K.100 K & W ELECTRIC, INC.	\$ 149,751.70	116.17 %
3	MC069 MCCLAIN & CO., INC.	\$ 182,634.00	141.68 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/20/17  
Page: 351 2

Bid Order: 351  
Letting Date: 09/19/17 10:00 A.M.

Contract ID: 00-000S-939

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	( 1 ) CO105 COLLINS & HERMANN, INC.		( 2 ) K.100 K & W ELECTRIC, INC.		( 3 ) MC069 MCCLAIN & CO., INC.			
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 SIGNING ITEMS - DIVISION 1				STANDARD TIME FRAME							
0010	2524-6765220		10.000 EACH	250.00000	2500.00	500.00000	5000.00	289.00000	2890.00		
REMOVAL OF TYPE B SIGN ASSEMBLY											
0020	2524-9081290		2.000 EACH	1200.00000	2400.00	900.00000	1800.00	1742.00000	3484.00		
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"											
0030	2524-9276010		86.100 LF	11.75000	1011.68	15.00000	1291.50	14.00000	1205.40		
PERFORATED SQUARE STEEL TUBE POSTS											
0040	2524-9276027		6.000 EACH	470.00000	2820.00	500.00000	3000.00	378.00000	2268.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY											
0050	2524-9281000		4.000 EACH	125.00000	500.00	175.00000	700.00	291.00000	1164.00		
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY											
0060	2524-9680250		18.000 EACH	775.00000	13950.00	550.00000	9900.00	684.00000	12312.00		
INSTALL TYPE B SIGN											
0070	2528-8445110		LUMP	5000.00000	5000.00	7500.00000	7500.00	2591.00000	2591.00		
TRAFFIC CONTROL											
0080	2533-4980005		LUMP	9499.99000	9499.99	15500.00000	15500.00	21342.00000	21342.00		
MOBILIZATION											
SECTION TOTALS				\$	37,681.67	\$	44,691.50	\$	47,256.40		
SECTION 0002 SIGNING ITEMS - DIVISION 2				ACCELERATED TIME FRAME							
0090	2401-6745355		16.000 EACH	400.00000	6400.00	400.00000	6400.00	381.00000	6096.00		
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS											
0100	2524-6765010		1.000 EACH	600.00000	600.00	1250.00000	1250.00	960.00000	960.00		
REMOVE AND REINSTALL SIGN AS PER PLAN											
0110	2524-6765210		3.000 EACH	155.00000	465.00	75.00000	225.00	195.00000	585.00		
REMOVAL OF TYPE A SIGN ASSEMBLY											
0120	2524-6765220		14.000 EACH	250.00000	3500.00	350.00000	4900.00	290.00000	4060.00		
REMOVAL OF TYPE B SIGN ASSEMBLY											
0130	2524-9081261		4.000 EACH	800.00000	3200.00	900.00000	3600.00	1526.00000	6104.00		
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 6'-0"											
0140	2524-9081275		4.000 EACH	1000.00000	4000.00	1100.00000	4400.00	1627.00000	6508.00		
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"											

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/20/17  
Page: 351 3

Bid Order: 351  
Letting Date: 09/19/17 10:00 A.M.

Contract ID: 00-000S-939

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) CO105 COLLINS & HERMANN, INC.		( 2 ) K.100 K & W ELECTRIC, INC.		( 3 ) MC069 MCCLAIN & CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	25.000 EACH	1200.00000	30000.00	1300.00000	32500.00	1741.00000	43525.00
0160 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	83.900 LF	11.75000	985.83	18.00000	1510.20	14.00000	1174.60
0170 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	6.000 EACH	470.00000	2820.00	500.00000	3000.00	378.00000	2268.00
0180 2524-9281000 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, INSTALL ONLY	43.000 EACH	125.00000	5375.00	175.00000	7525.00	271.00000	11653.00
0190 2524-9680250 INSTALL TYPE B SIGN	25.000 EACH	775.00000	19375.00	750.00000	18750.00	641.00000	16025.00
0200 2528-8445110 TRAFFIC CONTROL	LUMP	5000.00000	5000.00	5000.00000	5000.00	7097.00000	7097.00
0210 2533-4980005 MOBILIZATION	LUMP	9500.00000	9500.00	16000.00000	16000.00	29322.00000	29322.00
SECTION TOTALS		\$	91,220.83	\$	105,060.20	\$	135,377.60
CONTRACT TOTALS		\$	128,902.50	\$	149,751.70	\$	182,634.00

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 10/20/17  
Page: 352 1

Bid Order: 352 Contract ID: 27-0351-163  
Letting Date: 170919 10:00 A.M.  
Letting Status: CONTRACT SIGNED by GRYP, DAVE CONSTRUCTION, INC.  
Contract Period: Completion Date: 10/31/18

Primary County: DECATUR  
No Established DBE Goal

Project: IMN-035-1(163)0--0E-27  
Work Type: GUARDRAIL REPAIR  
County: DECATUR Prj Awd Amt: \$84,000.00  
Route: I-35  
Location: MISSOURI TO POLK CO (ON-CALL)

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GR360 DAVE GRYP CONSTRUCTION, INC.	\$ 84,000.00	100.00 %

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IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/20/17  
 Page: 352 2

Bid Order: 352  
 Letting Date: 09/19/17 10:00 A.M.

Contract ID: 27-0351-163

Primary County: DECATUR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		( 1 ) GR360 GRYP, DAVE CONSTRUCTION, INC	( )	( )	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2505-6001010	200.000	EACH	50.00000	10000.00		
	LINE POST, REPAIR						
0020	2505-6001012	200.000	EACH	105.00000	21000.00		
	LINE POST, REPLACE						
0030	2505-6001014	10.000	EACH	200.00000	2000.00		
	LINE POST FOUNDATION, REPLACE						
0040	2505-6001020	10.000	EACH	3000.00000	30000.00		
	END ANCHOR, REPAIR						
0050	2505-6001022	5.000	EACH	500.00000	2500.00		
	END ANCHOR - SPECIAL, REPAIR						
0060	2505-6001024	5.000	EACH	2500.00000	12500.00		
	END ANCHOR, RESET						
0070	2505-6001030	5.000	EACH	200.00000	1000.00		
	TURNBUCKLE, REPLACE						
0080	2505-6001040	1000.000	LF	2.00000	2000.00		
	HIGH TENSION CABLE GUARDRAIL, REPLACE						
0090	2533-4980020	1.000	EACH	3000.00000	3000.00		
	MOBILIZATION, ON-CALL						
	SECTION TOTALS			\$	84,000.00	\$	\$
CONTRACT TOTALS				\$	84,000.00	\$	\$

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 10/20/17  
 Page: 401 1

Bid Order: 401 Contract ID: 86-0306-253  
 Letting Date: 170919 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by DOSTAL CONSTRUCTION, INC.  
 Contract Period: 70 WORK DAYS Approximate Start Date: 11/27/17

Primary County: TAMA  
 No Established DBE Goal

Project: NHSN-030-6(253)--2R-86  
 Work Type: SALVAGE AND REMOVAL  
 County: TAMA Prj Awd Amt: \$36,013.13  
 Route: U.S. 30  
 Location: PARCEL 12, 3290 O AVE, AND PARCEL 25, 2493  
 HWY 30, TAMA

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DO150 DOSTAL CONSTRUCTION, INC.	\$ 36,013.13	100.00 %
2	HA661 HATCH GRADING & CONTRACTING, INC.	\$ 42,400.00	117.73 %
3	KO169 KOSTER EXCAVATING LLC	\$ 52,400.00	145.50 %
4	LO083 LODGE CONSTRUCTION INC.	\$ 58,000.00	161.05 %
5	PE320 PETERSON CONTRACTORS INC.	\$ 60,235.00	167.25 %
6	EL045 ELDER CORPORATION	\$ 124,900.00	346.81 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/20/17  
 Page: 401 2

Bid Order: 401  
 Letting Date: 09/19/17 10:00 A.M.

Contract ID: 86-0306-253

Primary County: TAMA

			( 1 ) DO150 DOSTAL CONSTRUCTION, INC.		( 2 ) HA661 HATCH GRADING & CONTRACTING,		( 3 ) KO169 KOSTER EXCAVATING LLC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 12	LUMP		1013.13000	1013.13	5000.00000	5000.00	25000.00000	25000.00
0020 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 25	LUMP		32000.00000	32000.00	33000.00000	33000.00	25000.00000	25000.00
0030 2538-6975110 SEALING WELLS	2.000 EACH		1500.00000	3000.00	2200.00000	4400.00	1200.00000	2400.00
SECTION TOTALS			\$	36,013.13	\$	42,400.00	\$	52,400.00
CONTRACT TOTALS			\$	36,013.13	\$	42,400.00	\$	52,400.00



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/20/17  
 Page: 401 3

Bid Order: 401  
 Letting Date: 09/19/17 10:00 A.M.

Contract ID: 86-0306-253

Primary County: TAMA

			( 4 ) LO083 LODGE CONSTRUCTION INC.		( 5 ) PE320 PETERSON CONTRACTORS INC.		( 6 ) EL045 ELDER CORP.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 12	LUMP		5000.00000	5000.00	8450.00000	8450.00	4000.00000	4000.00
0020 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 25	LUMP		47000.00000	47000.00	48385.00000	48385.00	116900.00000	116900.00
0030 2538-6975110 SEALING WELLS	2.000 EACH		3000.00000	6000.00	1700.00000	3400.00	2000.00000	4000.00
SECTION TOTALS			\$	58,000.00	\$	60,235.00	\$	124,900.00
CONTRACT TOTALS			\$	58,000.00	\$	60,235.00	\$	124,900.00

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 10/20/17  
 Page: 501 1

Bid Order: 501 Contract ID: 54-C054-111  
 Letting Date: 170919 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to GREINER, TRENT LOGGING, LLC.  
 Contract Period: Completion Date: 03/31/18

Primary County: KEOKUK  
 No Established DBE Goal

Project: HSIP-S-C054(111)--6C-54  
 Work Type: CLEARING AND GRUBBING  
 County: KEOKUK Prj Awd Amt: \$78,800.00  
 Route: W15  
 Location: FROM 277TH STREET SOUTH TO THE NORTH  
 CORPORATE LIMIT LINE OF THE TOWN OF  
 RICHLAND

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GR208 GREINER, TRENT LOGGING, LLC.	\$ 78,800.00	100.00 %
2	SE031 SEATON CONSTRUCTION, INC.	\$ 93,820.00	119.06 %
3	BR623 BROWN'S TREE SERVICE LLC	\$ 122,270.00	155.16 %
4	HO470 HOMER TREE SERVICE, INC.	\$ 200,500.00	254.44 %
5	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 202,200.00	256.59 %
6	LO083 LODGE CONSTRUCTION INC.	\$ 253,800.00	322.08 %
7	MI919 MINTURN, INC.	\$ 307,450.00	390.16 %
8	IO127 IOWA CIVIL CONTRACTING, INC.	\$ 319,308.51	405.21 %
9	CO773 CORNERSTONE EXCAVATING, INC. & SUBSIDIARY	\$ 391,850.00	497.27 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/20/17  
 Page: 501 2

Bid Order: 501  
 Letting Date: 09/19/17 10:00 A.M.

Contract ID: 54-C054-111

Primary County: KEOKUK

		( 1 ) GR208 GREINER, TRENT LOGGING, LLC.		( 2 ) SE031 SEATON CONSTRUCTION, INC.		( 3 ) BR623 BROWN'S TREE SERVICE LLC	
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	30.200 ACRE	2500.00000	75500.00	2600.00000	78520.00	3850.00000	116270.00
0020 2528-8445110 TRAFFIC CONTROL	LUMP	1300.00000	1300.00	3800.00000	3800.00	3000.00000	3000.00
0030 2533-4980005 MOBILIZATION	LUMP	2000.00000	2000.00	11500.00000	11500.00	3000.00000	3000.00
SECTION TOTALS		\$	78,800.00	\$	93,820.00	\$	122,270.00
CONTRACT TOTALS		\$	78,800.00	\$	93,820.00	\$	122,270.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/20/17  
 Page: 501 3

Bid Order: 501  
 Letting Date: 09/19/17 10:00 A.M.

Contract ID: 54-C054-111

Primary County: KEOKUK

		( 4 ) HO470 HOMER TREE SERVICE, INC		( 5 ) JA250 JASPER CONST. SERVICES, INC.		( 6 ) LO083 LODGE CONSTRUCTION INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2101-0850001 CLEARING AND GRUBBING	30.200 ACRE	5000.00000	151000.00	6000.00000	181200.00	6500.00000	196300.00
0020 2528-8445110 TRAFFIC CONTROL	LUMP	10500.00000	10500.00	6000.00000	6000.00	12500.00000	12500.00
0030 2533-4980005 MOBILIZATION	LUMP	39000.00000	39000.00	15000.00000	15000.00	45000.00000	45000.00
SECTION TOTALS		\$	200,500.00	\$	202,200.00	\$	253,800.00
CONTRACT TOTALS		\$	200,500.00	\$	202,200.00	\$	253,800.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/20/17  
 Page: 501 4

Bid Order: 501  
 Letting Date: 09/19/17 10:00 A.M.

Contract ID: 54-C054-111

Primary County: KEOKUK

		( 7 ) MI919 MINTURN, INC.		( 8 ) IO127 IOWA CIVIL CONTRACTING, INC.		( 9 ) CO773 CORNERSTONE EXCAVATING, 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	30.200 ACRE	9100.00000	274820.00	9811.54000	296308.51	11750.00000	354850.00
0020 2528-8445110 TRAFFIC CONTROL	LUMP	2000.00000	2000.00	3000.00000	3000.00	12500.00000	12500.00
0030 2533-4980005 MOBILIZATION	LUMP	30630.00000	30630.00	20000.00000	20000.00	24500.00000	24500.00
SECTION TOTALS		\$	307,450.00	\$	319,308.51	\$	391,850.00
CONTRACT TOTALS		\$	307,450.00	\$	319,308.51	\$	391,850.00

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 10/20/17  
 Page: 502 1

Bid Order: 502 Contract ID: 77-0055-114  
 Letting Date: 170919 10:00 A.M.  
 Letting Status: CONTRACT SIGNED by SOIL-TEK  
 Contract Period: 70 WORK DAYS Late Start Date: 04/02/18

Primary County: POLK  
 No Established DBE Goal

Project: NHSN-005-5(114)--2R-77  
 Work Type: LANDSCAPING  
 County: POLK Prj Awd Amt: \$307,710.00  
 Route: IOWA 5  
 Location: E US 65 INTERCHANGE TO VETERAN'S PARKWAY IN  
 WEST DES MOINES

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SO023 TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	\$ 307,710.00	100.00 %
2	SM021 SMITH SEEDING, INC.	\$ 389,845.00	126.69 %
3	EX015 EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	\$ 397,824.00	129.28 %
4	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 469,560.00	152.59 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/20/17  
 Page: 502 2

Bid Order: 502  
 Letting Date: 09/19/17 10:00 A.M.

Contract ID: 77-0055-114

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) SO023 SOIL-TEK	UNIT PRICE	AMOUNT	( 2 ) SM021 SMITH SEEDING, INC.	UNIT PRICE	AMOUNT	( 3 ) EX015 EXECUTIVE CO, INC D/B/A EXECU	UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING ITEMS										
0010 2528-8445110		LUMP	2000.00000	2000.00		5000.00000	5000.00		4981.00000	4981.00
TRAFFIC CONTROL										
0020 2533-4980005		LUMP	40000.00000	40000.00		35000.00000	35000.00		35000.00000	35000.00
MOBILIZATION										
0030 2599-9999001	6.300	ACRE	12500.00000	78750.00		18000.00000	113400.00		20000.00000	126000.00
('ACRES' ITEM) WEED CONTROL IN MULCH										
0040 2601-2633100	18.600	ACRE	250.00000	4650.00		500.00000	9300.00		250.00000	4650.00
MOWING										
0050 2601-2634500	6.300	ACRE	1050.00000	6615.00		1000.00000	6300.00		1200.00000	7560.00
OVERSEEDING AND FERTILIZING										
0060 2610-0000200	372.300	CY	50.00000	18615.00		150.00000	55845.00		110.00000	40953.00
MULCH										
0070 2611-0000100	1465.000	EACH	80.00000	117200.00		80.00000	117200.00		72.00000	105480.00
SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)										
0080 2611-0000200	53.000	EACH	400.00000	21200.00		400.00000	21200.00		500.00000	26500.00
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)										
0090 2612-0000500	6.500	ACRE	400.00000	2600.00		1000.00000	6500.00		1000.00000	6500.00
ROADSIDE SPRAYING										
0100 2612-0000520	40.200	ACRE	400.00000	16080.00		500.00000	20100.00		1000.00000	40200.00
ROADSIDE SPRAY FOR WEED CONTROL										
SECTION TOTALS			\$	307,710.00		\$	389,845.00		\$	397,824.00
CONTRACT TOTALS			\$	307,710.00		\$	389,845.00		\$	397,824.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/20/17  
 Page: 502 3

Bid Order: 502  
 Letting Date: 09/19/17 10:00 A.M.

Contract ID: 77-0055-114

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.					
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SECTION 0001 LANDSCAPING ITEMS							
0010 2528-8445110	LUMP		5000.00000		5000.00		
TRAFFIC CONTROL							
0020 2533-4980005	LUMP		50000.00000		50000.00		
MOBILIZATION							
0030 2599-9999001	6.300	ACRE	12500.00000		78750.00		
('ACRES' ITEM) WEED CONTROL IN MULCH							
0040 2601-2633100	18.600	ACRE	500.00000		9300.00		
MOWING							
0050 2601-2634500	6.300	ACRE	1500.00000		9450.00		
OVERSEEDING AND FERTILIZING							
0060 2610-0000200	372.300	CY	200.00000		74460.00		
MULCH							
0070 2611-0000100	1465.000	EACH	110.00000		161150.00		
SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)							
0080 2611-0000200	53.000	EACH	600.00000		31800.00		
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)							
0090 2612-0000500	6.500	ACRE	3000.00000		19500.00		
ROADSIDE SPRAYING							
0100 2612-0000520	40.200	ACRE	750.00000		30150.00		
ROADSIDE SPRAY FOR WEED CONTROL							
			\$ 469,560.00			\$	
SECTION TOTALS							
-----							
			\$ 469,560.00			\$	
CONTRACT TOTALS							
=====							



IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 10/20/17  
Page: 503 1

Bid Order: 503 Contract ID: 81-0202-152  
Letting Date: 170919 10:00 A.M.  
Letting Status: CONTRACT SIGNED by NORTHWEST LANDSCAPING, INC.  
Contract Period: 85 WORK DAYS Late Start Date: 04/30/18

Primary County: SAC  
No Established DBE Goal

Project: NHSN-020-2(152)--2R-81  
Work Type: EROSION CONTROL  
County: SAC Prj Awd Amt: \$180,600.00  
Route: U.S. 20  
Location: US 71 TO IA 4

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NO300 NORTHWEST LANDSCAPING, INC.	\$ 180,600.00	100.00 %
2	AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$ 198,300.00	109.80 %
3	SO023 TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	\$ 218,500.00	120.98 %
4	M.215 MLS LANDSCAPE & DESIGN, INC.	\$ 238,400.00	132.00 %
5	SM021 SMITH SEEDING, INC.	\$ 926,600.00	513.06 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/20/17  
 Page: 503 2

Bid Order: 503  
 Letting Date: 09/19/17 10:00 A.M.

Contract ID: 81-0202-152

Primary County: SAC

		( 1 ) NO300 NORTHWEST LANDSCAPING, INC.		( 2 ) AB112 ABSOLUTE CONCRETE CONSTRUCTI		( 3 ) SO023 SOIL-TEK	
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	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0020 2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00	35000.00000	35000.00	20000.00000	20000.00
0030 2599-9999005 ( 'EACH' ITEM) VEGETATION DISPOSAL	6.000 EACH	8000.00000	48000.00	15000.00000	90000.00	15000.00000	90000.00
0040 2601-2633100 MOWING	600.000 ACRE	100.00000	60000.00	50.00000	30000.00	100.00000	60000.00
0050 2601-2636017 NATIVE GRASS SEEDING (INSTALL ONLY)	100.000 ACRE	290.00000	29000.00	175.00000	17500.00	175.00000	17500.00
0060 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	104.000 ACRE	275.00000	28600.00	200.00000	20800.00	250.00000	26000.00
SECTION TOTALS		\$	180,600.00	\$	198,300.00	\$	218,500.00
CONTRACT TOTALS		\$	180,600.00	\$	198,300.00	\$	218,500.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 10/20/17  
 Page: 503 3

Bid Order: 503  
 Letting Date: 09/19/17 10:00 A.M.

Contract ID: 81-0202-152

Primary County: SAC

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110	LUMP		5000.00000	5000.00	5000.00000	5000.00		
TRAFFIC CONTROL								
0020 2533-4980005	LUMP		22000.00000	22000.00	50000.00000	50000.00		
MOBILIZATION								
0030 2599-9999005	6.000	EACH	15000.00000	90000.00	30000.00000	180000.00		
('EACH' ITEM) VEGETATION DISPOSAL								
0040 2601-2633100	600.000	ACRE	100.00000	60000.00	1000.00000	600000.00		
MOWING								
0050 2601-2636017	100.000	ACRE	250.00000	25000.00	500.00000	50000.00		
NATIVE GRASS SEEDING (INSTALL ONLY)								
0060 2612-0000520	104.000	ACRE	350.00000	36400.00	400.00000	41600.00		
ROADSIDE SPRAY FOR WEED CONTROL								
SECTION TOTALS			\$	238,400.00	\$	926,600.00	\$	
CONTRACT TOTALS			\$	238,400.00	\$	926,600.00	\$	