

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11

Page: 002 1

Bid Order: 002 Contract ID: 20-0352-295-A  
 Letting Date: 110719 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to HERBERGER CONSTR. CO., INC.  
 Contract Period: By Individual Site Numbers

Primary County: CLARKE  
 No Established DBE Goal

Project: BRFIMX-035-2(295)37--14-20  
 Work Type: BRIDGE REPLACEMENT - PPCB  
 County: CLARKE Prj Awd Amt: \$2,280,932.86  
 Route: I-35  
 Location: OVER S. SQUAW CREEK  
 0.7 MILE N. OF IA. 152 (NBL)

Project: BRFIMX-035-2(299)39--14-20  
 Work Type: BRIDGE REPLACEMENT - STEEL GIRDER  
 County: CLARKE Prj Awd Amt: \$1,756,146.80  
 Route: I-35  
 Location: OVER SQUAW CREEK 2.5 MILES N. OF IA. 152  
 (NBL)

RANK	VENDOR NO./NAME	PLUS TIME:	ITEM BID	TOTAL BID	% OVER LOW BID
1	HE420 HERBERGER CONSTRUCTION CO., INC.	\$	4,037,079.66	\$ 4,412,079.66	100.00 %
2	UN059 UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$	4,064,288.96	\$ 4,439,288.96	100.61 %
3	CO040 A.M. COHRON & SON, INC.	\$	4,219,140.24	\$ 4,569,140.24	103.55 %
4	IO081 IOWA BRIDGE & CULVERT, L.C.	\$	4,277,378.17	\$ 4,627,378.17	104.87 %
5	CR120 CRAMER AND ASSOC., INC.	\$	4,281,217.65	\$ 4,656,217.65	105.53 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 002  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 20-0352-295-A

Primary County: CLARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0311; A 201'-4 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE		BRFIMX-035-2(295)37--14-20					
0010 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	70000.00000	70000.00	82500.00000	82500.00	45000.00000	45000.00
0020 2402-2720000 EXCAVATION, CLASS 20	396.000 CY	19.00000	7524.00	18.90000	7484.40	12.50000	4950.00
0030 2402-2721000 EXCAVATION, CLASS 21	189.000 CY	350.00000	66150.00	325.00000	61425.00	110.00000	20790.00
0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	580.500 CY	450.00000	261225.00	418.00000	242649.00	395.00000	229297.50
0050 2404-7775000 REINFORCING STEEL	31776.000 LB	0.90000	28598.40	0.80000	25420.80	0.87000	27645.12
0060 2404-7775005 REINFORCING STEEL, EPOXY COATED	96452.000 LB	0.82000	79090.64	0.85000	81984.20	0.88000	84877.76
0070 2407-0551359 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C59	12.000 EACH	7500.00000	90000.00	6770.00000	81240.00	8653.84000	103846.08
0080 2407-0551380 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C80	6.000 EACH	11500.00000	69000.00	11530.00000	69180.00	13508.60000	81051.60
0090 2408-7800000 STRUCTURAL STEEL	5794.000 LB	2.70000	15643.80	2.20000	12746.80	4.25000	24624.50
0100 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	457.000 LF	55.00000	25135.00	52.00000	23764.00	68.00000	31076.00
0110 2501-0201057 PILES, STEEL, HP 10 X 57	1770.000 LF	106.80000	189036.00	72.00000	127440.00	58.00000	102660.00
0120 2501-6335010 PREBORED HOLES	200.000 LF	39.00000	7800.00	27.50000	5500.00	28.00000	5600.00
0130 2507-3250005 ENGINEERING FABRIC	692.500 SY	2.50000	1731.25	3.00000	2077.50	1.50000	1038.75
0140 2507-6800061 REVTMENT, CLASS E	492.300 TON	55.00000	27076.50	54.00000	26584.20	55.00000	27076.50
0150 2526-8285000 CONSTRUCTION SURVEY	LUMP	17600.00000	17600.00	9500.00000	9500.00	7000.00000	7000.00
0160 2533-4980005 MOBILIZATION	LUMP	43000.00000	43000.00	175500.00000	175500.00	308768.00000	308768.00
SECTION TOTALS		\$	998,610.59	\$	1,034,995.90	\$	1,105,301.81
SECTION 0002 ROADWAY ITEMS	BRFIMX-035-2(295)37--14-20						

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 002  
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Contract ID: 20-0352-295-A

Primary County: CLARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) HE420 HERBERGER CONSTR. CO., INC.		( 2 ) UN059 UNITED CONTRACTORS INC. AND		( 3 ) CO040 COHRON, A.M. & SON, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2101-0850002 CLEARING AND GRUBBING	37.000	UNIT	20.60000	762.20	32.00000	1184.00	32.00000	1184.00
0180 2102-0425070 SPECIAL BACKFILL	1908.000	TON	20.40000	38923.20	19.75000	37683.00	19.75000	37683.00
0190 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	4378.000	CY	11.20000	49033.60	9.50000	41591.00	9.50000	41591.00
0200 2102-2713090 EXCAVATION, CLASS 13, WASTE	1346.000	CY	10.30000	13863.80	7.75000	10431.50	7.75000	10431.50
0210 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2091.000	CY	14.50000	30319.50	13.25000	27705.75	13.25000	27705.75
0220 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	44.500	SY	57.00000	2536.50	65.00000	2892.50	98.00000	4361.00
0230 2123-7450000 SHOULDER CONSTRUCTION, EARTH	3.100	STA	517.00000	1602.70	1050.00000	3255.00	1050.00000	3255.00
0240 2212-0475095 CLEANING AND PREPARATION OF BASE	0.200	MILE	15500.00000	3100.00	15000.00000	3000.00	15000.00000	3000.00
0250 2214-5145150 PAVEMENT SCARIFICATION	889.000	SY	9.30000	8267.70	9.00000	8001.00	9.00000	8001.00
0260 2301-0690200 BRIDGE APPROACH, RK-20	565.000	SY	140.00000	79100.00	167.00000	94355.00	167.00000	94355.00
0270 2303-0062500 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	1360.000	TON	72.00000	97920.00	70.00000	95200.00	70.00000	95200.00
0280 2303-0063502 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	435.000	TON	90.00000	39150.00	87.00000	37845.00	87.00000	37845.00
0290 2303-0247028 ASPHALT BINDER, PG 70-28	107.700	TON	770.00000	82929.00	745.00000	80236.50	745.00000	80236.50
0300 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1550.00000	1550.00	1500.00000	1500.00	1500.00000	1500.00
0310 2304-0100000 DETOUR PAVEMENT	4114.000	SY	47.60000	195826.40	46.00000	189244.00	71.00000	292094.00
0320 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1397.000	SY	2.85000	3981.45	1.85000	2584.45	3.50000	4889.50
0330 2417-2307036 DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE	486.000	LF	82.30000	39997.80	95.00000	46170.00	95.00000	46170.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2422-1722015 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA.	18.000	LF	80.40000	1447.20	425.00000	7650.00	425.00000	7650.00
0350 2503-0500400 BRIDGE END DRAIN, RF-40	2.000	EACH	2840.00000	5680.00	2500.00000	5000.00	2300.00000	4600.00
0360 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	289.000	LF	4.10000	1184.90	4.00000	1156.00	5.25000	1517.25
0370 2505-4008300 STEEL BEAM GUARDRAIL	271.900	LF	23.00000	6253.70	23.00000	6253.70	23.00000	6253.70
0380 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	1800.00000	3600.00	1800.00000	3600.00	1800.00000	3600.00
0390 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	200.00000	400.00	200.00000	400.00	200.00000	400.00
0400 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	1.000	EACH	1750.00000	1750.00	1750.00000	1750.00	1750.00000	1750.00
0410 2510-6745850 REMOVAL OF PAVEMENT	3150.800	SY	11.00000	34658.80	7.25000	22843.30	7.25000	22843.30
0420 2518-0470005 CROSSOVER BARRICADE	2.000	EACH	3620.00000	7240.00	3500.00000	7000.00	3500.00000	7000.00
0430 2518-6910000 SAFETY CLOSURE	6.000	EACH	80.00000	480.00	100.00000	600.00	75.00000	450.00
0440 2519-3280000 FENCE, FIELD	169.200	LF	9.30000	1573.56	9.00000	1522.80	9.00000	1522.80
0450 2523-0000200 ELECTRICAL CIRCUITS	16.000	LF	32.00000	512.00	31.00000	496.00	31.00000	496.00
0460 2523-0000310 HANDHOLES AND JUNCTION BOXES	2.000	EACH	725.00000	1450.00	700.00000	1400.00	700.00000	1400.00
0470 2527-9263005 RAISED PAVEMENT MARKERS	720.000	EACH	2.05000	1476.00	2.00000	1440.00	2.00000	1440.00
0480 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGHBUILD WATERBORNE	286.900	STA	16.80000	4819.92	43.00000	12336.70	16.31000	4679.34
0490 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	76.400	STA	115.00000	8786.00	145.00000	11078.00	112.00000	8556.80
0500 2527-9263154 PRE-CUT SYMBOLS AND LEGENDS, PREFORMED POLYMER MARKING MATERIAL	8.000	EACH	365.00000	2920.00	155.00000	1240.00	350.00000	2800.00
0510 2527-9263180 PAVEMENT MARKINGS REMOVED	493.100	STA	13.90000	6854.09	13.00000	6410.30	13.45000	6632.20

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	52.00000	416.00	75.00000	600.00	50.00000	400.00
0530 2528-4983200 MONITORING WITH INCIDENT RESPONSE	360.000	CDAY	930.00000	334800.00	800.00000	288000.00	900.00000	324000.00
0540 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1725.000	LF	15.25000	26306.25	15.25000	26306.25	7.10000	12247.50
0550 2528-8400055 TEMPORARY TO PERMANENT BARRIER CONNECTION	6.000	EACH	2175.00000	13050.00	3500.00000	21000.00	2700.00000	16200.00
0560 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000	EACH	4660.00000	18640.00	4500.00000	18000.00	4500.00000	18000.00
0570 2528-8445110 TRAFFIC CONTROL		LUMP	27000.00000	27000.00	23400.00000	23400.00	25500.00000	25500.00
0580 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	17.500	STA	77.00000	1347.50	125.00000	2187.50	75.00000	1312.50
0590 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	18.900	GAL	103.00000	1946.70	100.00000	1890.00	100.00000	1890.00
0600 2551-0000110 TEMP CRASH CUSHION	8.000	EACH	1900.00000	15200.00	2100.00000	16800.00	1525.00000	12200.00
0610 2599-9999005 ( 'EACH' ITEM ) STEET BEAM GUARDRAIL MEDIAN END	1.000	EACH	3100.00000	3100.00	3000.00000	3000.00	3000.00000	3000.00
0620 2601-2634100 MULCHING	1.400	ACRE	700.00000	980.00	700.00000	980.00	700.00000	980.00
0630 2601-2636015 NATIVE GRASS SEEDING	1.000	ACRE	2785.00000	2785.00	2784.00000	2784.00	2784.00000	2784.00
0640 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.600	ACRE	2785.00000	1671.00	2784.00000	1670.40	2784.00000	1670.40
0650 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	160.000	SQ	17.00000	2720.00	16.90000	2704.00	16.90000	2704.00
0660 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.700	ACRE	376.00000	639.20	376.00000	639.20	376.00000	639.20
0670 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	32.000	MGAL	60.00000	1920.00	60.00000	1920.00	60.00000	1920.00
0680 2602-0000020 SILT FENCE	440.000	LF	2.50000	1100.00	2.25000	990.00	2.25000	990.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) HE420 HERBERGER CONSTR. CO., INC.		( 2 ) UN059 UNITED CONTRACTORS INC. AND		( 3 ) CO040 COHRON, A.M. & SON, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0690 2602-0000030 SILT FENCE FOR DITCH CHECKS	72.000	LF	5.00000	360.00	5.00000	360.00	5.00000	360.00
0700 2602-0000090 CLEAN-OUT OF SILT FENCE	176.000	LF	1.00000	176.00	1.00000	176.00	1.00000	176.00
0710 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	24.000	LF	3.00000	72.00	3.00000	72.00	3.00000	72.00
0720 2602-0000212 FLOATING SILT CURTAIN (HANGING)	675.000	LF	29.00000	19575.00	28.00000	18900.00	28.00000	18900.00
0730 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	128.000	LF	2.50000	320.00	2.50000	320.00	2.50000	320.00
0740 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000	LF	5.00000	1000.00	5.00000	1000.00	5.00000	1000.00
SECTION TOTALS			\$	1,255,074.67	\$	1,208,754.85	\$	1,320,359.24
SECTION 0003 ALTERNATE 'AA' OPTION 1: PAVED PCC SHOULDERS BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (295)								
0750 2102-0425070 SPECIAL BACKFILL	293.300	TON	20.40000	5983.32				
0760 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	356.100	SY	52.75000	18784.28				
0770 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	2.000	STA	1240.00000	2480.00				
SECTION TOTALS			\$	27,247.60	\$		\$	
SECTION 0004 ALTERNATE 'AA' OPTION 2: PAVED HMA SHOULDERS BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (295)								
0780 2102-0425070 SPECIAL BACKFILL	181.100	TON			52.00000	9417.20	19.75000	3576.73
0790 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	356.100	SY			72.00000	25639.20	72.00000	25639.20
0800 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	2.000	STA			125.00000	250.00	600.00000	1200.00
0810 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	2.000	GAL			100.00000	200.00	100.00000	200.00
SECTION TOTALS			\$		\$	35,506.40	\$	30,615.93
SECTION 0005 DESIGN NO. 0111; A 260'-0 X 40'-0 ROLLED STEEL BEAM BRIDGE BRFIMX-035-2(299)39--14-20								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 1 ) HE420 HERBERGER CONSTR. CO., INC.		( 2 ) UN059 UNITED CONTRACTORS INC. AND		( 3 ) CO040 COHRON, A.M. & SON, INC.	
0820 2401-6745625	LUMP	80000.00000	80000.00	81800.00000	81800.00	45000.00000	45000.00
REMOVAL OF EXISTING BRIDGE							
0830 2402-2720000	425.0000	19.00000	8075.00	18.75000	7968.75	14.50000	6162.50
EXCAVATION, CLASS 20							
0840 2402-2721000	253.0000	214.00000	54142.00	182.00000	46046.00	85.00000	21505.00
EXCAVATION, CLASS 21							
0850 2403-0100010	662.4000	450.00000	298080.00	412.00000	272908.80	380.00000	251712.00
STRUCTURAL CONCRETE (BRIDGE)							
0860 2404-7775000	37418.0000	0.90000	33676.20	0.79000	29560.22	0.87000	32553.66
REINFORCING STEEL							
0870 2404-7775005	121702.0000	0.90000	109531.80	0.88000	107097.76	0.88000	107097.76
REINFORCING STEEL, EPOXY COATED							
0880 2408-7800000	339073.0000	1.50000	508609.50	1.28000	434013.44	1.32000	447576.36
STRUCTURAL STEEL							
0890 2414-6424038	556.5000	55.00000	30607.50	55.00000	30607.50	68.00000	37842.00
CONCRETE BARRIER RAIL, 3'-8"							
0900 2501-0201057	5450.0000	38.00000	207100.00	36.50000	198925.00	37.00000	201650.00
PILES, STEEL, HP 10 X 57							
0910 2501-6335010	200.0000	39.00000	7800.00	25.30000	5060.00	32.00000	6400.00
PREBORED HOLES							
0920 2507-3250005	694.3000	2.50000	1735.75	3.00000	2082.90	1.75000	1215.03
ENGINEERING FABRIC							
0930 2507-6800061	625.8000	55.00000	34419.00	45.00000	28161.00	55.00000	34419.00
REVTMENT, CLASS E							
0940 2507-6875002	37.7000	103.00000	3883.10	26.00000	980.20	28.55000	1076.34
REVTMENT, REMOVE AND REPLACE							
0950 2533-4980005	LUMP	49000.00000	49000.00	159000.00000	159000.00	214677.44000	214677.44
MOBILIZATION							
SECTION TOTALS			\$ 1,426,659.85		\$ 1,404,211.57		\$ 1,408,887.09
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SECTION 0006 ROADWAY ITEMS		BRFIMX-035-2 (299) 39--14-20					
0960 2101-0850002	78.0000	20.60000	1606.80	32.00000	2496.00	32.00000	2496.00
CLEARING AND GRUBBING							
0970 2102-2710070	2792.0000	11.20000	31270.40	9.50000	26524.00	9.50000	26524.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0980 2105-8425015	441.0000	18.60000	8202.60	13.25000	5843.25	13.25000	5843.25
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0990 2122-5190501	44.4000	57.00000	2530.80	80.00000	3552.00	123.10000	5465.64
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)							

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1000 2123-7450000 SHOULDER CONSTRUCTION, EARTH	3.000	STA	517.00000	1551.00	1050.00000	3150.00	1050.00000	3150.00
1010 2212-0475095 CLEANING AND PREPARATION OF BASE	0.200	MILE	15500.00000	3100.00	15000.00000	3000.00	15000.00000	3000.00
1020 2214-5145150 PAVEMENT SCARIFICATION	889.000	SY	9.30000	8267.70	9.00000	8001.00	9.00000	8001.00
1030 2301-0690200 BRIDGE APPROACH, RK-20	612.700	SY	140.00000	85778.00	182.00000	111511.40	182.00000	111511.40
1040 2303-0062500 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	396.800	TON	72.00000	28569.60	70.00000	27776.00	70.00000	27776.00
1050 2303-0063502 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	252.100	TON	90.00000	22689.00	87.00000	21932.70	87.00000	21932.70
1060 2303-0247028 ASPHALT BINDER, PG 70-28	38.900	TON	770.00000	29953.00	745.00000	28980.50	745.00000	28980.50
1070 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1550.00000	1550.00	1500.00000	1500.00	1500.00000	1500.00
1080 2402-0425031 GRANULAR BACKFILL	0.200	TON	465.00000	93.00	125.00000	25.00	4200.00000	840.00
1090 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1709.100	SY	2.85000	4870.94	1.85000	3161.84	3.50000	5981.85
1100 2503-0500400 BRIDGE END DRAIN, RF-40	2.000	EACH	2840.00000	5680.00	2500.00000	5000.00	2200.00000	4400.00
1110 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	473.700	LF	4.10000	1942.17	5.00000	2368.50	3.50000	1657.95
1120 2505-4008300 STEEL BEAM GUARDRAIL	246.900	LF	23.00000	5678.70	23.00000	5678.70	23.00000	5678.70
1130 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	1800.00000	3600.00	1800.00000	3600.00	1800.00000	3600.00
1140 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	200.00000	400.00	200.00000	400.00	200.00000	400.00
1150 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	1.000	EACH	1750.00000	1750.00	1750.00000	1750.00	1750.00000	1750.00
1160 2506-4984000 FLOWABLE MORTAR	4.000	CY	150.00000	600.00	175.00000	700.00	153.00000	612.00
1170 2510-6745850 REMOVAL OF PAVEMENT	946.200	SY	9.00000	8515.80	7.25000	6859.95	7.25000	6859.95



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Contract ID: 20-0352-295-A

Primary County: CLARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) HE420 HERBERGER CONSTR. CO., INC.		( 2 ) UN059 UNITED CONTRACTORS INC. AND		( 3 ) CO040 COHRON, A.M. & SON, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1180 2518-6910000 SAFETY CLOSURE	4.000	EACH	80.00000	320.00	100.00000	400.00	75.00000	300.00
1190 2519-3000000 FLOOD PLAIN FENCE	38.100	LF	15.60000	594.36	15.00000	571.50	15.00000	571.50
1200 2519-3280000 FENCE, FIELD	94.900	LF	9.30000	882.57	9.00000	854.10	9.00000	854.10
1210 2523-0000200 ELECTRICAL CIRCUITS	16.000	LF	32.00000	512.00	31.00000	496.00	31.00000	496.00
1220 2523-0000310 HANDHOLES AND JUNCTION BOXES	2.000	EACH	725.00000	1450.00	700.00000	1400.00	700.00000	1400.00
1230 2528-8445110 TRAFFIC CONTROL		LUMP	550.00000	550.00	23400.00000	23400.00	500.00000	500.00
1240 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	16.500	STA	78.00000	1287.00	125.00000	2062.50	75.00000	1237.50
1250 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	18.200	GAL	103.00000	1874.60	100.00000	1820.00	100.00000	1820.00
1260 2599-9999005 'EACH' ITEM) STEEL BEAM GUARDRAIL MEDIAN END	1.000	EACH	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
1270 2601-2634100 MULCHING	1.400	ACRE	700.00000	980.00	700.00000	980.00	700.00000	980.00
1280 2601-2636015 NATIVE GRASS SEEDING	1.000	ACRE	2785.00000	2785.00	2784.00000	2784.00	2784.00000	2784.00
1290 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.700	ACRE	2785.00000	1949.50	2784.00000	1948.80	2784.00000	1948.80
1300 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	160.000	SQ	18.00000	2880.00	16.90000	2704.00	16.90000	2704.00
1310 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.700	ACRE	376.00000	639.20	376.00000	639.20	376.00000	639.20
1320 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	32.000	MGAL	60.00000	1920.00	60.00000	1920.00	60.00000	1920.00
1330 2602-0000020 SILT FENCE	650.000	LF	2.50000	1625.00	2.25000	1462.50	2.25000	1462.50
1340 2602-0000030 SILT FENCE FOR DITCH CHECKS	90.000	LF	5.00000	450.00	5.00000	450.00	5.00000	450.00
1350 2602-0000090 CLEAN-OUT OF SILT FENCE	260.000	LF	1.00000	260.00	1.00000	260.00	1.00000	260.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) HE420 HERBERGER CONSTR. CO., INC.	UNIT PRICE	AMOUNT	( 2 ) UN059 UNITED CONTRACTORS INC. AND	UNIT PRICE	AMOUNT	( 3 ) CO040 COHRON, A.M. & SON, INC.	UNIT PRICE	AMOUNT
1360 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	30.000 LF		3.00000	90.00		3.00000	90.00		3.00000	90.00
1370 2602-0000212 FLOATING SILT CURTAIN (HANGING)	782.000 LF		29.00000	22678.00		28.00000	21896.00		28.00000	21896.00
1380 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	128.000 LF		2.50000	320.00		2.50000	320.00		2.50000	320.00
1390 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF		5.00000	1000.00		5.00000	1000.00		5.00000	1000.00
SECTION TOTALS			\$	306,246.74		\$	344,269.44		\$	324,594.54
SECTION 0007 ALTERNATE 'BB' OPTION 1: PAVED PCC SHOULDERS BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN (299)										
1400 2102-0425070 SPECIAL BACKFILL	241.700 TON		20.40000	4930.68						
1410 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	347.100 SY		52.75000	18309.53						
SECTION TOTALS			\$	23,240.21		\$			\$	
SECTION 0008 ALTERNATE 'BB' OPTION 2: PAVED HMA SHOULDERS BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (299)										
1420 2102-0425070 SPECIAL BACKFILL	222.300 TON					52.00000	11559.60		19.75000	4390.43
1430 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	347.100 SY					72.00000	24991.20		72.00000	24991.20
SECTION TOTALS			\$			\$	36,550.80		\$	29,381.63
CONTRACT TOTALS			\$	4,037,079.66	\$	4,064,288.96	\$	4,219,140.24		
COST PLUS TIME TOTALS			\$	4,412,079.66	\$	4,439,288.96	\$	4,569,140.24		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0311; A 201'-4 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE		BRFIMX-035-2(295)37--14-20					
0010 2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	75000.00000	75000.00	60000.00000	60000.00		
0020 2402-2720000 EXCAVATION, CLASS 20	396.000 CY	25.00000	9900.00	30.00000	11880.00		
0030 2402-2721000 EXCAVATION, CLASS 21	189.000 CY	300.00000	56700.00	500.00000	94500.00		
0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	580.500 CY	425.00000	246712.50	600.00000	348300.00		
0050 2404-7775000 REINFORCING STEEL	31776.000 LB	0.91000	28916.16	1.25000	39720.00		
0060 2404-7775005 REINFORCING STEEL, EPOXY COATED	96452.000 LB	0.90000	86806.80	0.75000	72339.00		
0070 2407-0551359 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C59	12.000 EACH	8000.00000	96000.00	6500.00000	78000.00		
0080 2407-0551380 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C80	6.000 EACH	11000.00000	66000.00	10000.00000	60000.00		
0090 2408-7800000 STRUCTURAL STEEL	5794.000 LB	3.40000	19699.60	3.00000	17382.00		
0100 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	457.000 LF	42.00000	19194.00	41.00000	18737.00		
0110 2501-0201057 PILES, STEEL, HP 10 X 57	1770.000 LF	45.00000	79650.00	42.00000	74340.00		
0120 2501-6335010 PREBORED HOLES	200.000 LF	40.00000	8000.00	75.00000	15000.00		
0130 2507-3250005 ENGINEERING FABRIC	692.500 SY	2.00000	1385.00	2.00000	1385.00		
0140 2507-6800061 REVTMENT, CLASS E	492.300 TON	42.00000	20676.60	55.00000	27076.50		
0150 2526-8285000 CONSTRUCTION SURVEY	LUMP	4841.00000	4841.00	10000.00000	10000.00		
0160 2533-4980005 MOBILIZATION	LUMP	300000.00000	300000.00	131000.00000	131000.00		
SECTION TOTALS		\$	1,119,481.66	\$	1,059,659.50	\$	
SECTION 0002 ROADWAY ITEMS		BRFIMX-035-2(295)37--14-20					

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Primary County: CLARKE

			( 4 ) IO081		( 5 ) CR120		( )	
			IOWA BRIDGE & CULVERT, L.C.		CRAMER AND ASSOC., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170	2101-0850002 CLEARING AND GRUBBING	37.000 UNIT	32.96000	1219.52	32.00000	1184.00		
0180	2102-0425070 SPECIAL BACKFILL	1908.000 TON	20.34000	38808.72	19.75000	37683.00		
0190	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	4378.000 CY	9.79000	42860.62	9.50000	41591.00		
0200	2102-2713090 EXCAVATION, CLASS 13, WASTE	1346.000 CY	7.98000	10741.08	7.75000	10431.50		
0210	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2091.000 CY	13.65000	28542.15	13.25000	27705.75		
0220	2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	44.500 SY	96.00000	4272.00	120.00000	5340.00		
0230	2123-7450000 SHOULDER CONSTRUCTION, EARTH	3.100 STA	1081.50000	3352.65	1050.00000	3255.00		
0240	2212-0475095 CLEANING AND PREPARATION OF BASE	0.200 MILE	15450.00000	3090.00	15000.00000	3000.00		
0250	2214-5145150 PAVEMENT SCARIFICATION	889.000 SY	9.27000	8241.03	9.00000	8001.00		
0260	2301-0690200 BRIDGE APPROACH, RK-20	565.000 SY	172.01000	97185.65	152.00000	85880.00		
0270	2303-0062500 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	1360.000 TON	72.10000	98056.00	70.00000	95200.00		
0280	2303-0063502 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	435.000 TON	89.61000	38980.35	87.00000	37845.00		
0290	2303-0247028 ASPHALT BINDER, PG 70-28	107.700 TON	767.35000	82643.60	745.00000	80236.50		
0300	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	1545.00000	1545.00	1500.00000	1500.00		
0310	2304-0100000 DETOUR PAVEMENT	4114.000 SY	73.13000	300856.82	54.00000	222156.00		
0320	2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1397.000 SY	1.91000	2668.27	1.85000	2584.45		
0330	2417-2307036 DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE	486.000 LF	97.85000	47555.10	95.00000	46170.00		

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			( 4 ) IO081		( 5 ) CR120		( )	
			IOWA BRIDGE & CULVERT, L.C.		CRAMER AND ASSOC., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340	2422-1722015 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA.	18.000 LF	437.75000	7879.50	425.00000	7650.00		
0350	2503-0500400 BRIDGE END DRAIN, RF-40	2.000 EACH	1500.00000	3000.00	2500.00000	5000.00		
0360	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	289.000 LF	5.00000	1445.00	4.00000	1156.00		
0370	2505-4008300 STEEL BEAM GUARDRAIL	271.900 LF	23.69000	6441.31	23.00000	6253.70		
0380	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000 EACH	1854.00000	3708.00	1800.00000	3600.00		
0390	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000 EACH	206.00000	412.00	200.00000	400.00		
0400	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	1.000 EACH	1802.50000	1802.50	1750.00000	1750.00		
0410	2510-6745850 REMOVAL OF PAVEMENT	3150.800 SY	7.47000	23536.48	7.75000	24418.70		
0420	2518-0470005 CROSSOVER BARRICADE	2.000 EACH	3605.00000	7210.00	3500.00000	7000.00		
0430	2518-6910000 SAFETY CLOSURE	6.000 EACH	103.00000	618.00	75.00000	450.00		
0440	2519-3280000 FENCE, FIELD	169.200 LF	9.27000	1568.48	20.00000	3384.00		
0450	2523-0000200 ELECTRICAL CIRCUITS	16.000 LF	31.93000	510.88	31.00000	496.00		
0460	2523-0000310 HANDHOLES AND JUNCTION BOXES	2.000 EACH	721.00000	1442.00	700.00000	1400.00		
0470	2527-9263005 RAISED PAVEMENT MARKERS	720.000 EACH	2.06000	1483.20	2.00000	1440.00		
0480	2527-9263112 PAINTED PAVEMENT MARKINGS, HIGHBUILD WATERBORNE	286.900 STA	44.29000	12706.80	16.31000	4679.34		
0490	2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	76.400 STA	149.35000	11410.34	112.00000	8556.80		
0500	2527-9263154 PRE-CUT SYMBOLS AND LEGENDS, PREFORMED POLYMER MARKING MATERIAL	8.000 EACH	159.65000	1277.20	350.00000	2800.00		
0510	2527-9263180 PAVEMENT MARKINGS REMOVED	493.100 STA	13.39000	6602.61	13.45000	6632.20		

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			( 4 ) IO081		( 5 ) CR120		( )	
			IOWA BRIDGE & CULVERT, L.C.		CRAMER AND ASSOC., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520	2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000 EACH	77.25000	618.00	50.00000	400.00		
0530	2528-4983200 MONITORING WITH INCIDENT RESPONSE	360.000 CDAY	515.00000	185400.00	900.00000	324000.00		
0540	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1725.000 LF	16.23000	27996.75	14.75000	25443.75		
0550	2528-8400055 TEMPORARY TO PERMANENT BARRIER CONNECTION	6.000 EACH	3605.00000	21630.00	2015.00000	12090.00		
0560	2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000 EACH	4635.00000	18540.00	4500.00000	18000.00		
0570	2528-8445110 TRAFFIC CONTROL	LUMP	23896.00000	23896.00	25500.00000	25500.00		
0580	2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	17.500 STA	128.75000	2253.13	75.00000	1312.50		
0590	2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	18.900 GAL	103.00000	1946.70	100.00000	1890.00		
0600	2551-0000110 TEMP CRASH CUSHION	8.000 EACH	2163.00000	17304.00	1850.00000	14800.00		
0610	2599-9999005 ( 'EACH' ITEM ) STEET BEAM GUARDRAIL MEDIAN END	1.000 EACH	3090.00000	3090.00	3000.00000	3000.00		
0620	2601-2634100 MULCHING	1.400 ACRE	700.00000	980.00	700.00000	980.00		
0630	2601-2636015 NATIVE GRASS SEEDING	1.000 ACRE	2867.52000	2867.52	2784.00000	2784.00		
0640	2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.600 ACRE	2867.52000	1720.51	2784.00000	1670.40		
0650	2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	160.000 SQ	17.41000	2785.60	16.90000	2704.00		
0660	2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.700 ACRE	387.28000	658.38	376.00000	639.20		
0670	2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	32.000 MGAL	60.00000	1920.00	60.00000	1920.00		
0680	2602-0000020 SILT FENCE	440.000 LF	2.32000	1020.80	2.25000	990.00		

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Primary County: CLARKE

			( 4 ) IO081		( 5 ) CR120		( )	
			IOWA BRIDGE & CULVERT, L.C.		CRAMER AND ASSOC., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0690	2602-0000030 SILT FENCE FOR DITCH CHECKS	72.000 LF	5.15000	370.80	5.00000	360.00		
0700	2602-0000090 CLEAN-OUT OF SILT FENCE	176.000 LF	1.00000	176.00	1.00000	176.00		
0710	2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	24.000 LF	3.00000	72.00	3.00000	72.00		
0720	2602-0000212 FLOATING SILT CURTAIN (HANGING)	675.000 LF	28.84000	19467.00	28.00000	18900.00		
0730	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	128.000 LF	2.58000	330.24	2.50000	320.00		
0740	2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	5.15000	1030.00	5.00000	1000.00		
SECTION TOTALS			\$	1,239,746.29	\$	1,255,781.79	\$	
SECTION 0003 ALTERNATE 'AA' OPTION 1: PAVED PCC SHOULDERS BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (295)								
0750	2102-0425070 SPECIAL BACKFILL	293.300 TON			19.75000	5792.68		
0760	2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	356.100 SY			48.00000	17092.80		
0770	2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	2.000 STA			1200.00000	2400.00		
SECTION TOTALS			\$		\$	25,285.48	\$	
SECTION 0004 ALTERNATE 'AA' OPTION 2: PAVED HMA SHOULDERS BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (295)								
0780	2102-0425070 SPECIAL BACKFILL	181.100 TON	73.90000	13383.29				
0790	2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	356.100 SY	74.16000	26408.38				
0800	2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	2.000 STA	128.75000	257.50				
0810	2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	2.000 GAL	103.00000	206.00				
SECTION TOTALS			\$	40,255.17	\$		\$	
SECTION 0005 DESIGN NO. 0111; A 260'-0 X 40'-0 ROLLED STEEL BEAM BRIDGE BRFIMX-035-2(299)39--14-20								

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		( 4 ) IO081	( 5 ) CR120					
		IOWA BRIDGE & CULVERT, L.C.	CRAMER AND ASSOC., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0820	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	75000.00000	75000.00	70000.00000	70000.00		
0830	2402-2720000 EXCAVATION, CLASS 20	425.000 CY	25.00000	10625.00	30.00000	12750.00		
0840	2402-2721000 EXCAVATION, CLASS 21	253.000 CY	300.00000	75900.00	500.00000	126500.00		
0850	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	662.400 CY	460.00000	304704.00	600.00000	397440.00		
0860	2404-7775000 REINFORCING STEEL	37418.000 LB	0.91000	34050.38	1.25000	46772.50		
0870	2404-7775005 REINFORCING STEEL, EPOXY COATED	121702.000 LB	0.88000	107097.76	0.75000	91276.50		
0880	2408-7800000 STRUCTURAL STEEL	339073.000 LB	1.39000	471311.47	1.32000	447576.36		
0890	2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	556.500 LF	35.00000	19477.50	41.00000	22816.50		
0900	2501-0201057 PILES, STEEL, HP 10 X 57	5450.000 LF	43.00000	234350.00	36.00000	196200.00		
0910	2501-6335010 PREBORED HOLES	200.000 LF	35.00000	7000.00	75.00000	15000.00		
0920	2507-3250005 ENGINEERING FABRIC	694.300 SY	2.00000	1388.60	2.00000	1388.60		
0930	2507-6800061 REVTMENT, CLASS E	625.800 TON	42.00000	26283.60	55.00000	34419.00		
0940	2507-6875002 REVTMENT, REMOVE AND REPLACE	37.700 CY	20.00000	754.00	25.00000	942.50		
0950	2533-4980005 MOBILIZATION	LUMP	125000.00000	125000.00	150000.00000	150000.00		
SECTION TOTALS			\$	1,492,942.31	\$	1,613,081.96	\$	
SECTION 0006 ROADWAY ITEMS		BRFIMX-035-2 (299) 39--14-20						
0960	2101-0850002 CLEARING AND GRUBBING	78.000 UNIT	32.96000	2570.88	32.00000	2496.00		
0970	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2792.000 CY	9.79000	27333.68	9.50000	26524.00		
0980	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	441.000 CY	13.65000	6019.65	13.25000	5843.25		
0990	2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	44.400 SY	96.00000	4262.40	120.00000	5328.00		



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 002 17

Bid Order: 002  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 20-0352-295-A

Primary County: CLARKE

			( 4 ) IO081		( 5 ) CR120		( )	
			IOWA BRIDGE & CULVERT, L.C.		CRAMER AND ASSOC., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1000	2123-7450000 SHOULDER CONSTRUCTION, EARTH	3.000 STA	1081.50000	3244.50	1050.00000	3150.00		
1010	2212-0475095 CLEANING AND PREPARATION OF BASE	0.200 MILE	15450.00000	3090.00	15000.00000	3000.00		
1020	2214-5145150 PAVEMENT SCARIFICATION	889.000 SY	9.27000	8241.03	9.00000	8001.00		
1030	2301-0690200 BRIDGE APPROACH, RK-20	612.700 SY	187.46000	114856.74	152.00000	93130.40		
1040	2303-0062500 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	396.800 TON	72.10000	28609.28	70.00000	27776.00		
1050	2303-0063502 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	252.100 TON	89.61000	22590.68	87.00000	21932.70		
1060	2303-0247028 ASPHALT BINDER, PG 70-28	38.900 TON	767.35000	29849.92	745.00000	28980.50		
1070	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	1545.00000	1545.00	1500.00000	1500.00		
1080	2402-0425031 GRANULAR BACKFILL	0.200 TON	51.50000	10.30	500.00000	100.00		
1090	2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1709.100 SY	1.91000	3264.38	1.85000	3161.84		
1100	2503-0500400 BRIDGE END DRAIN, RF-40	2.000 EACH	2000.00000	4000.00	1500.00000	3000.00		
1110	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	473.700 LF	5.00000	2368.50	3.00000	1421.10		
1120	2505-4008300 STEEL BEAM GUARDRAIL	246.900 LF	23.69000	5849.06	23.00000	5678.70		
1130	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000 EACH	1854.00000	3708.00	1800.00000	3600.00		
1140	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000 EACH	206.00000	412.00	200.00000	400.00		
1150	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	1.000 EACH	1802.50000	1802.50	1750.00000	1750.00		
1160	2506-4984000 FLOWABLE MORTAR	4.000 CY	154.50000	618.00	1000.00000	4000.00		
1170	2510-6745850 REMOVAL OF PAVEMENT	946.200 SY	7.47000	7068.11	7.75000	7333.05		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 002 18

Bid Order: 002  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 20-0352-295-A

Primary County: CLARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) IO081 IOWA BRIDGE & CULVERT, L.C.		( 5 ) CR120 CRAMER AND ASSOC., INC.		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1180 2518-6910000 SAFETY CLOSURE	4.000	EACH	103.00000	412.00	75.00000	300.00		
1190 2519-3000000 FLOOD PLAIN FENCE	38.100	LF	15.45000	588.65	20.00000	762.00		
1200 2519-3280000 FENCE, FIELD	94.900	LF	9.27000	879.72	20.00000	1898.00		
1210 2523-0000200 ELECTRICAL CIRCUITS	16.000	LF	31.93000	510.88	31.00000	496.00		
1220 2523-0000310 HANDHOLES AND JUNCTION BOXES	2.000	EACH	721.00000	1442.00	700.00000	1400.00		
1230 2528-8445110 TRAFFIC CONTROL		LUMP	25000.00000	25000.00	500.00000	500.00		
1240 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	16.500	STA	128.75000	2124.38	75.00000	1237.50		
1250 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	18.200	GAL	103.00000	1874.60	100.00000	1820.00		
1260 2599-9999005 'EACH' ITEM) STEEL BEAM GUARDRAIL MEDIAN END	1.000	EACH	3090.00000	3090.00	3000.00000	3000.00		
1270 2601-2634100 MULCHING	1.400	ACRE	700.00000	980.00	700.00000	980.00		
1280 2601-2636015 NATIVE GRASS SEEDING	1.000	ACRE	2867.52000	2867.52	2784.00000	2784.00		
1290 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.700	ACRE	2867.51000	2007.26	2784.00000	1948.80		
1300 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	160.000	SQ	17.41000	2785.60	16.90000	2704.00		
1310 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.700	ACRE	387.28000	658.38	376.00000	639.20		
1320 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	32.000	MGAL	60.00000	1920.00	60.00000	1920.00		
1330 2602-0000020 SILT FENCE	650.000	LF	2.32000	1508.00	2.25000	1462.50		
1340 2602-0000030 SILT FENCE FOR DITCH CHECKS	90.000	LF	5.15000	463.50	5.00000	450.00		
1350 2602-0000090 CLEAN-OUT OF SILT FENCE	260.000	LF	1.00000	260.00	1.00000	260.00		

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 002 19

Bid Order: 002  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 20-0352-295-A

Primary County: CLARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		( 4 ) IO081			( 5 ) CR120		
		IOWA BRIDGE & CULVERT, L.C.			CRAMER AND ASSOC., INC.		
		( )					
1360 2602-0000100	30.000 LF	3.00000	90.00	3.00000	90.00		
CLEAN-OUT OF SILT FENCE FOR DITCH CHECK							
1370 2602-0000212	782.000 LF	28.84000	22552.88	28.00000	21896.00		
FLOATING SILT CURTAIN (HANGING)							
1380 2602-0000312	128.000 LF	2.58000	330.24	2.50000	320.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
1390 2602-0000320	200.000 LF	5.15000	1030.00	5.00000	1000.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
SECTION TOTALS			\$ 354,690.22		\$ 305,974.54		\$
SECTION 0007 ALTERNATE 'BB' OPTION 1: PAVED PCC SHOULDERS BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN (299)							
1400 2102-0425070	241.700 TON			19.75000	4773.58		
SPECIAL BACKFILL							
1410 2122-5190007	347.100 SY			48.00000	16660.80		
PAVED SHOULDER, P.C. CONCRETE, 7 IN.							
SECTION TOTALS			\$		\$ 21,434.38		\$
SECTION 0008 ALTERNATE 'BB' OPTION 2: PAVED HMA SHOULDERS BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (299)							
1420 2102-0425070	222.300 TON	20.34000	4521.58				
SPECIAL BACKFILL							
1430 2122-5500080	347.100 SY	74.16000	25740.94				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.							
SECTION TOTALS			\$ 30,262.52		\$		\$
CONTRACT TOTALS			\$ 4,277,378.17		\$ 4,281,217.65		\$
COST PLUS TIME TOTALS			\$ 4,627,378.17		\$ 4,656,217.65		\$ 0.00

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 004 1

Bid Order: 004 Contract ID: 29-0615-500  
Letting Date: 110719 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to DENCO HIGHWAY CONSTRUCTION CORP.  
Contract Period: 10 WORK DAYS Late Start Date: 10/17/11

Primary County: DES MOINES  
No Established DBE Goal

Project: MB-061-5(500)59--77-29  
Work Type: BRIDGE REPAIR  
County: DES MOINES Prj Awd Amt: \$33,162.00  
Route: U.S. 61  
Location: OVER SMITH CREEK, LOCATED 1.0 MI. SOUTH OF  
LOUISA CO. LINE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 33,162.00	100.00 %
2	DO140 DORMARK CONSTRUCTION CO.	\$ 33,370.00	100.62 %
3	CR120 CRAMER AND ASSOC., INC.	\$ 43,900.00	132.38 %
4	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 46,800.00	141.12 %
5	MC069 MCCLAIN & CO., INC.	\$ 78,400.00	236.41 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 004 2

Bid Order: 004  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 29-0615-500

Primary County: DES MOINES

		( 1 ) DE300		( 2 ) DO140		( 3 ) CR120	
		DENCO HIGHWAY CONSTRUCTION C		DORMARK CONSTRUCTION CO.		CRAMER AND ASSOC., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 BRIDGE NO. 2958.7S061; REPAIRS TO A 36' X 44' STEEL BEAM BR DES MOINES COUNTY MB-061-5(500)59--77-29							
0010	2426-6772020	680.000 SF	38.40000	26112.00	34.00000	23120.00	30600.00
	PARTIAL DEPTH BRIDGE DECK FINISH PATCH						
0020	2528-8445110	LUMP	250.00000	250.00	1750.00000	1750.00	1000.00
	TRAFFIC CONTROL						
0030	2528-8445113	20.000 EACH	315.00000	6300.00	315.00000	6300.00	6300.00
	FLAGGERS						
0040	2533-4980005	LUMP	500.00000	500.00	2200.00000	2200.00	6000.00
	MOBILIZATION						
	SECTION TOTALS		\$	33,162.00	\$	33,370.00	\$ 43,900.00
	CONTRACT TOTALS		\$	33,162.00	\$	33,370.00	\$ 43,900.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 004 3

Bid Order: 004  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 29-0615-500

Primary County: DES MOINES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
===== ( 4 ) JA250   ( 5 ) MC069   ( ) JASPER CONST. SERVICES, INC.   MCCLAIN & CO., INC.   -----							
SECTION 0001	BRIDGE NO. 2958.7S061; REPAIRS TO A 36' X 44' STEEL BEAM BR DES MOINES COUNTY MB-061-5(500)59--77-29						
0010 2426-6772020	680.000	SF	50.00000	34000.00	95.00000	64600.00	
PARTIAL DEPTH BRIDGE DECK FINISH PATCH							
0020 2528-8445110		LUMP	1500.00000	1500.00	3000.00000	3000.00	
TRAFFIC CONTROL							
0030 2528-8445113	20.000	EACH	315.00000	6300.00	315.00000	6300.00	
FLAGGERS							
0040 2533-4980005		LUMP	5000.00000	5000.00	4500.00000	4500.00	
MOBILIZATION							
SECTION TOTALS			\$	46,800.00	\$	78,400.00	\$
-----							
CONTRACT TOTALS			\$	46,800.00	\$	78,400.00	\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11

Page: 005 1

Bid Order: 005 Contract ID: 29-0615-501  
 Letting Date: 110719 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to DORMARK CONSTRUCTION CO.  
 Contract Period: 15 WORK DAYS Late Start Date: 10/03/11

Primary County: DES MOINES  
 No Established DBE Goal

Project: MB-061-5(501)41--77-29  
 Work Type: BRIDGE REPAIR  
 County: DES MOINES Prj Awd Amt: \$37,666.50  
 Route: U.S. 61  
 Location: OVER U.S. 34, LOCATED IN BURLINGTON AT THE  
 JCT. OF U.S. 34

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DO140 DORMARK CONSTRUCTION CO.	\$ 37,666.50	100.00 %
2	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 49,968.68	132.66 %
3	CR120 CRAMER AND ASSOC., INC.	\$ 50,120.00	133.06 %
4	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 54,645.00	145.07 %
5	MC069 MCCLAIN & CO., INC.	\$ 78,420.00	208.19 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 005 2

Bid Order: 005  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 29-0615-501

Primary County: DES MOINES

		( 1 ) D0140		( 2 ) DE300		( 3 ) CR120		
		DORMARK CONSTRUCTION CO.		DENCO HIGHWAY CONSTRUCTION C		CRAMER AND ASSOC., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 2941.4S061; REPAIRS TO A 256' X 72' PPCB BRIDGE				DES MOINES COUNTY MB-061-5(501)41--77-29				
0010	2426-6772020 PARTIAL DEPTH BRIDGE DECK FINISH PATCH	626.000	SF 35.25000	22066.50	56.18000	35168.68	45.00000	28170.00
0020	2528-8445110 TRAFFIC CONTROL		LUMP 3950.00000	3950.00	4000.00000	4000.00	2500.00000	2500.00
0030	2528-8445113 FLAGGERS	30.000	EACH 315.00000	9450.00	315.00000	9450.00	315.00000	9450.00
0040	2533-4980005 MOBILIZATION		LUMP 2200.00000	2200.00	1350.00000	1350.00	10000.00000	10000.00
SECTION TOTALS			\$	37,666.50	\$	49,968.68	\$	50,120.00
CONTRACT TOTALS			\$	37,666.50	\$	49,968.68	\$	50,120.00



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 005 3

Bid Order: 005  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 29-0615-501

Primary County: DES MOINES

		( 4 ) JA250	( 5 ) MC069					
		JASPER CONST. SERVICES, INC.	MCCLAIN & CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 2941.4S061; REPAIRS TO A 256' X 72' PPCB BRIDGE DES MOINES COUNTY MB-061-5(501)41--77-29								
0010	2426-6772020	626.000 SF	57.50000	35995.00	95.00000	59470.00		
	PARTIAL DEPTH BRIDGE DECK FINISH PATCH							
0020	2528-8445110	LUMP	4200.00000	4200.00	3000.00000	3000.00		
	TRAFFIC CONTROL							
0030	2528-8445113	30.000 EACH	315.00000	9450.00	315.00000	9450.00		
	FLAGGERS							
0040	2533-4980005	LUMP	5000.00000	5000.00	6500.00000	6500.00		
	MOBILIZATION							
	SECTION TOTALS		\$	54,645.00	\$	78,420.00		\$
-----								
	CONTRACT TOTALS		\$	54,645.00	\$	78,420.00		\$

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 015 1

Bid Order: 015 Contract ID: 89-0025-500  
Letting Date: 110719 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to DORMARK CONSTRUCTION CO.  
Contract Period: 20 WORK DAYS Late Start Date: 09/26/11

Primary County: VAN BUREN  
No Established DBE Goal

Project: MB-002-5(500)224--77-89  
Work Type: BRIDGE REPAIR  
County: VAN BUREN Prj Awd Amt: \$69,633.00  
Route: IOWA 2  
Location: OVER BIG INDIAN CREEK, LOCATED 0.8 MI. W. OF  
THE IOWA 1 JCT.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DO140 DORMARK CONSTRUCTION CO.	\$ 69,633.00	100.00 %
2	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 82,466.05	118.42 %
3	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 88,065.00	126.47 %
4	CR120 CRAMER AND ASSOC., INC.	\$ 92,907.00	133.42 %
5	MC069 MCCLAIN & CO., INC.	\$ 213,105.00	306.04 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 015 2

Bid Order: 015  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 89-0025-500

Primary County: VAN BUREN

		( 1 ) DO140		( 2 ) DE300		( 3 ) JA250			
		DORMARK CONSTRUCTION CO.		DENCO HIGHWAY CONSTRUCTION C		JASPER CONST. SERVICES, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE NO. 8924.4S002; REPAIRS TO A 178' X 44' STEEL BEAM BR VAN BUREN COUNTY MB-002-5(500)224--77-89									
0010	2426-6772020	1979.000	SF	27.00000	53433.00	34.95000	69166.05	35.00000	69265.00
	PARTIAL DEPTH BRIDGE DECK FINISH PATCH		LUMP	1850.00000	1850.00	200.00000	200.00	2200.00000	2200.00
0020	2528-8445110								
	TRAFFIC CONTROL								
0030	2528-8445113	40.000	EACH	315.00000	12600.00	315.00000	12600.00	315.00000	12600.00
	FLAGGERS								
0040	2533-4980005		LUMP	1750.00000	1750.00	500.00000	500.00	4000.00000	4000.00
	MOBILIZATION								
	SECTION TOTALS			\$	69,633.00	\$	82,466.05	\$	88,065.00
	CONTRACT TOTALS			\$	69,633.00	\$	82,466.05	\$	88,065.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 015 3

Bid Order: 015  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 89-0025-500

Primary County: VAN BUREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
===== ( 4 ) CR120   ( 5 ) MC069   ( ) CRAMER AND ASSOC., INC.   MCCLAIN & CO., INC.   -----							
SECTION 0001	BRIDGE NO. 8924.4S002; REPAIRS TO A 178' X 44' STEEL BEAM BR VAN BUREN COUNTY MB-002-5(500)224--77-89						
0010 2426-6772020	1979.000	SF	33.00000	65307.00	95.00000	188005.00	
PARTIAL DEPTH BRIDGE DECK FINISH PATCH							
0020 2528-8445110		LUMP	3000.00000	3000.00	3000.00000	3000.00	
TRAFFIC CONTROL							
0030 2528-8445113	40.000	EACH	315.00000	12600.00	315.00000	12600.00	
FLAGGERS							
0040 2533-4980005		LUMP	12000.00000	12000.00	9500.00000	9500.00	
MOBILIZATION							
SECTION TOTALS			\$	92,907.00	\$	213,105.00	\$
CONTRACT TOTALS			\$	92,907.00	\$	213,105.00	\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11

Page: 079 1

Bid Order: 079 Contract ID: 65-5341-068  
Letting Date: 110719 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to JENSEN CONSTRUCTION CO.  
Contract Period: 240 WORK DAYS Approximate Start Date: 04/23/12

Primary County: MILLS  
Established DBE Goal: 2.50 %

Project: NHSX-534-1(68)--3H-65  
Work Type: BRIDGE NEW - OTHER  
County: MILLS Prj Awd Amt: \$61,346,140.60  
Route: IOWA 534  
Location: RELOCATED US 34 OVER MISSOURI RIVER CROSSING  
N. OF PLATTSMOUTH NE.

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JENSEN CONSTRUCTION CO.  
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal  
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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JE200 JENSEN CONSTRUCTION CO.	\$ 61,346,140.60	100.00 %
2	AR042 ARCHER WESTERN CONTRACTORS, LTD.	\$ 71,470,821.20	116.50 %
3	AM193 AMES CONSTRUCTION, INC.	\$ 74,347,788.90	121.19 %
4	MA735 MASSMAN CONSTRUCTION CO.	\$ 80,404,747.51	131.06 %
5	LU060 LUNDA CONSTRUCTION CO.	\$ 81,410,582.20	132.70 %
6	TR140 TRAYLOR BROS., INC.	\$ 91,357,438.70	148.92 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 079  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 65-5341-068

Primary County: MILLS

		( 1 ) JE200		( 2 ) AR042		( 3 ) AM193		
		JENSEN CONSTRUCTION CO.		ARCHER WESTERN CONTRACTORS,		AMES CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0311; A 3,276'-1 X 86'-3 CONTINUOUS WELDED PLATE GIRDER BRIDGE W/PPCB APPROACHES								
0010	2301-0685550	489.000 SY	225.00000	110025.00	150.00000	73350.00	200.00000	97800.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN								
0020	2402-2720000	1300.000 CY	20.00000	26000.00	30.00000	39000.00	25.00000	32500.00
EXCAVATION, CLASS 20								
0030	2403-0100010	6676.600 CY	250.00000	1669150.00	410.00000	2737406.00	475.00000	3171385.00
STRUCTURAL CONCRETE (BRIDGE)								
0040	2403-7000210	17758.900 CY	400.00000	7103560.00	520.00000	9234628.00	475.00000	8435477.50
HIGH PERFORMANCE STRUCTURAL CONCRETE								
0050	2403-7000220	LUMP	1.00000	1.00	25000.00000	25000.00	8000.00000	8000.00
TRIAL BATCH HIGH PERFORMANCE STRUCTURAL CONCRETE								
0060	2404-7775000	2126618.000 LB	0.80000	1701294.40	1.00000	2126618.00	1.00000	2126618.00
REINFORCING STEEL								
0070	2404-7775005	3223778.000 LB	0.85000	2740211.30	1.05000	3384966.90	1.00000	3223778.00
REINFORCING STEEL, EPOXY COATED								
0080	2405-2705000	LUMP	3500000.00000	3500000.00	6976000.00000	6976000.00	8455000.00000	8455000.00
EXCAVATE AND DEWATER								
0090	2407-0550000	10.000 EACH	17000.00000	170000.00	17000.00000	170000.00	17500.00000	175000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTE83.8								
0100	2407-0564290	10.000 EACH	17500.00000	175000.00	18000.00000	180000.00	17500.00000	175000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE90								
0110	2407-0564310	30.000 EACH	19000.00000	570000.00	20000.00000	600000.00	20000.00000	600000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE110								
0120	2407-0564335	10.000 EACH	24500.00000	245000.00	25000.00000	250000.00	25000.00000	250000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE135								
0130	2407-0564345	90.000 EACH	27000.00000	2430000.00	28000.00000	2520000.00	30000.00000	2700000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE145								
0140	2408-7800000	11515940.000 LB	2.03000	23377358.20	2.00000	23031880.00	2.00000	23031880.00
STRUCTURAL STEEL								
0150	2408-8500100	871.000 SF	50.00000	43550.00	44.00000	38324.00	40.00000	34840.00
REINFORCED NEOPRENE								
0160	2412-0000100	28704.000 SY	2.00000	57408.00	1.30000	37315.20	2.00000	57408.00
LONGITUDINAL GROOVING IN CONCRETE								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) JE200 JENSEN CONSTRUCTION CO.		( 2 ) AR042 ARCHER WESTERN CONTRACTORS,		( 3 ) AM193 AMES CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2413-0698121 DECK SURFACING (CLASS O PCC)	30453.000	SY	26.00000	791778.00	17.00000	517701.00	45.00000	1370385.00
0180 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	178.200	LF	165.00000	29403.00	160.00000	28512.00	160.00000	28512.00
0190 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	178.200	LF	50.00000	8910.00	17.00000	3029.40	38.00000	6771.60
0200 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	86.600	LF	85.00000	7361.00	135.00000	11691.00	95.00000	8227.00
0210 2414-6424110 CONCRETE BARRIER RAILING	6549.400	LF	47.00000	307821.80	44.00000	288173.60	50.00000	327470.00
0220 2414-6424111 CONCRETE BARRIER RAILING, MEDIAN	3325.900	LF	45.00000	149665.50	41.00000	136361.90	44.00000	146339.60
0230 2414-0000100 DISC BEARING ASSEMBLIES	20.000	EACH	13000.00000	260000.00	10000.00000	200000.00	14000.00000	280000.00
0240 2499-2300002 BRIDGE DRAINAGE SYSTEM		LUMP	225000.00000	225000.00	200000.00000	200000.00	225000.00000	225000.00
0250 2501-0201489 PILES, STEEL, HP 14 X 89	76760.000	LF	55.00000	4221800.00	55.00000	4221800.00	54.00000	4145040.00
0260 2501-6335010 PREBORED HOLES	900.000	LF	60.00000	54000.00	67.00000	60300.00	40.00000	36000.00
0270 2507-3250005 ENGINEERING FABRIC	3722.600	SY	3.00000	11167.80	2.00000	7445.20	7.00000	26058.20
0280 2507-6800061 REVTMENT, CLASS E	902.500	TON	45.00000	40612.50	42.00000	37905.00	42.00000	37905.00
0290 2507-8029000 EROSION STONE	2062.500	TON	35.00000	72187.50	25.00000	51562.50	32.00000	66000.00
0300 2508-0991000 PAINTING OF STRUCTURAL STEEL		LUMP	250000.00000	250000.00	185000.00000	185000.00	540000.00000	540000.00
0310 2526-8285000 CONSTRUCTION SURVEY		LUMP	200000.00000	200000.00	500000.00000	500000.00	80000.00000	80000.00
0320 2533-4980005 MOBILIZATION		LUMP	3500000.00000	3500000.00	7000000.00000	7000000.00	7400000.00000	7400000.00
0330 2599-9999005 ( 'EACH' ITEM ) OEP DYNAMIC TESTING	60.000	EACH	2500.00000	150000.00	750.00000	45000.00	1750.00000	105000.00
0340 2599-9999008 ( 'POUNDS' ITEM ) MAINTENANCE CATWALKS AND ACCESS SYSTEM	459606.000	LB	2.75000	1263916.50	2.40000	1103054.40	2.40000	1103054.40
0350 2599-9999009 ( 'LINEAR FEET' ITEM ) OPEN ENDED STEEL PILES, 48 IN. DIA.	8250.000	LF	525.00000	4331250.00	510.00000	4207500.00	535.00000	4413750.00

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) JE200 JENSEN CONSTRUCTION CO.		( 2 ) AR042 ARCHER WESTERN CONTRACTORS,		( 3 ) AM193 AMES CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2599-9999010 ( 'LUMP SUM' ITEM) DEMONSTRATION OPEN ENDED PIPE PILE	LUMP	250000.00000	250000.00	120000.00000	120000.00	200000.00000	200000.00
0370 2599-9999010 ( 'LUMP SUM' ITEM) EXPANSION JOINT (FINGER PLATE TYPE)	LUMP	750000.00000	750000.00	630000.00000	630000.00	695000.00000	695000.00
0380 2599-9999010 ( 'LUMP SUM' ITEM) MAINTENANCE WATER LIN	LUMP	330000.00000	330000.00	302863.00000	302863.00	300000.00000	300000.00
0390 2599-9999010 ( 'LUMP SUM' ITEM) NAVIGATION LIGHTING SECTION TOTALS	LUMP	60000.00000	60000.00	62037.00000	62037.00	60000.00000	60000.00
		\$	61,183,431.50	\$	71,344,424.10	\$	74,175,199.30
SECTION 0002 ROADWAY ITEMS							
0400 2301-0690200 BRIDGE APPROACH, RK-20	560.400 SY	200.00000	112080.00	150.00000	84060.00	220.00000	123288.00
0410 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	548.300 SY	2.00000	1096.60	7.00000	3838.10	2.00000	1096.60
0420 2518-6910000 SAFETY CLOSURE	2.000 EACH	400.00000	800.00	600.00000	1200.00	5000.00000	10000.00
0430 2601-2634100 MULCHING	7.900 ACRE	700.00000	5530.00	700.00000	5530.00	700.00000	5530.00
0440 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	7.900 ACRE	100.00000	790.00	85.00000	671.50	500.00000	3950.00
0450 2602-0000020 SILT FENCE	2375.000 LF	2.00000	4750.00	1.80000	4275.00	2.00000	4750.00
0460 2602-0000060 REMOVAL OF SILT FENCE	2375.000 LF	0.50000	1187.50	0.30000	712.50	0.50000	1187.50
0470 2602-0000090 CLEAN-OUT OF SILT FENCE	950.000 LF	0.50000	475.00	0.20000	190.00	1.25000	1187.50
0480 2602-0000212 FLOATING SILT CURTAIN (HANGING) SECTION TOTALS	720.000 LF	50.00000	36000.00	36.00000	25920.00	30.00000	21600.00
		\$	162,709.10	\$	126,397.10	\$	172,589.60
CONTRACT TOTALS		\$	61,346,140.60	\$	71,470,821.20	\$	74,347,788.90



IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 65-5341-068

Primary County: MILLS

		( 4 ) MA735		( 5 ) LU060		( 6 ) TR140		
		MASSMAN CONSTRUCTION CO.		LUNDA CONSTRUCTION CO.		TRAYLOR BROS., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	DESIGN NO. 0311; A 3,276'-1 X 86'-3 CONTINUOUS WELDED PLATE GIRDER BRIDGE W/PPCB APPROACHES							
0010	2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	489.000 SY	200.00000	97800.00	120.00000	58680.00	350.00000	171150.00
0020	2402-2720000 EXCAVATION, CLASS 20	1300.000 CY	50.00000	65000.00	9.00000	11700.00	89.00000	115700.00
0030	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	6676.600 CY	500.00000	3338300.00	425.00000	2837555.00	305.00000	2036363.00
0040	2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	17758.900 CY	1088.00000	19321683.20	725.00000	12875202.50	825.00000	14651092.50
0050	2403-7000220 TRIAL BATCH HIGH PERFORMANCE STRUCTURAL CONCRETE	LUMP	10000.00000	10000.00	4000.00000	4000.00	8000.00000	8000.00
0060	2404-7775000 REINFORCING STEEL	2126618.000 LB	1.18000	2509409.24	0.95000	2020287.10	1.25000	2658272.50
0070	2404-7775005 REINFORCING STEEL, EPOXY COATED	3223778.000 LB	1.16000	3739582.48	1.05000	3384966.90	1.15000	3707344.70
0080	2405-2705000 EXCAVATE AND DEWATER	LUMP	5640000.00000	5640000.00	10180000.00000	10180000.00	11165000.00000	11165000.00
0090	2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTE83.8	10.000 EACH	17000.00000	170000.00	21000.00000	210000.00	21500.00000	215000.00
0100	2407-0564290 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE90	10.000 EACH	17500.00000	175000.00	22000.00000	220000.00	22500.00000	225000.00
0110	2407-0564310 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE110	30.000 EACH	18900.00000	567000.00	23000.00000	690000.00	26500.00000	795000.00
0120	2407-0564335 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE135	10.000 EACH	24400.00000	244000.00	28500.00000	285000.00	28000.00000	280000.00
0130	2407-0564345 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE145	90.000 EACH	27000.00000	2430000.00	31000.00000	2790000.00	30000.00000	2700000.00
0140	2408-7800000 STRUCTURAL STEEL	11515940.000 LB	1.75000	20152895.00	2.42000	27868574.80	2.31000	26601821.40
0150	2408-8500100 REINFORCED NEOPRENE	871.000 SF	60.00000	52260.00	40.00000	34840.00	42.00000	36582.00
0160	2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	28704.000 SY	2.00000	57408.00	1.30000	37315.20	3.00000	86112.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) MA735 MASSMAN CONSTRUCTION CO.		( 5 ) LU060 LUNDA CONSTRUCTION CO.		( 6 ) TR140 TRAYLOR BROS., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2413-0698121 DECK SURFACING (CLASS O PCC)	30453.000	SY	29.33000	893186.49	22.50000	685192.50	35.00000	1065855.00
0180 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	178.200	LF	500.00000	89100.00	125.00000	22275.00	190.00000	33858.00
0190 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	178.200	LF	100.00000	17820.00	25.00000	4455.00	52.00000	9266.40
0200 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	86.600	LF	85.00000	7361.00	85.00000	7361.00	665.00000	57589.00
0210 2414-6424110 CONCRETE BARRIER RAILING	6549.400	LF	39.00000	255426.60	37.00000	242327.80	43.00000	281624.20
0220 2414-6424111 CONCRETE BARRIER RAILING, MEDIAN	3325.900	LF	42.00000	139687.80	42.00000	139687.80	40.00000	133036.00
0230 2414-0000100 DISC BEARING ASSEMBLIES	20.000	EACH	12000.00000	240000.00	12500.00000	250000.00	14000.00000	280000.00
0240 2499-2300002 BRIDGE DRAINAGE SYSTEM		LUMP	292000.00000	292000.00	190000.00000	190000.00	250000.00000	250000.00
0250 2501-0201489 PILES, STEEL, HP 14 X 89	76760.000	LF	60.00000	4605600.00	59.00000	4528840.00	83.00000	6371080.00
0260 2501-6335010 PREBORED HOLES	900.000	LF	40.00000	36000.00	26.00000	23400.00	75.00000	67500.00
0270 2507-3250005 ENGINEERING FABRIC	3722.600	SY	2.00000	7445.20	2.50000	9306.50	3.00000	11167.80
0280 2507-6800061 REVTMENT, CLASS E	902.500	TON	55.00000	49637.50	46.00000	41515.00	45.00000	40612.50
0290 2507-8029000 EROSION STONE	2062.500	TON	55.00000	113437.50	36.00000	74250.00	45.00000	92812.50
0300 2508-0991000 PAINTING OF STRUCTURAL STEEL		LUMP	278000.00000	278000.00	400000.00000	400000.00	165000.00000	165000.00
0310 2526-8285000 CONSTRUCTION SURVEY		LUMP	50000.00000	50000.00	35000.00000	35000.00	700000.00000	700000.00
0320 2533-4980005 MOBILIZATION		LUMP	6806000.00000	6806000.00	4084000.00000	4084000.00	8382000.00000	8382000.00
0330 2599-9999005 ( 'EACH' ITEM ) OEP DYNAMIC TESTING	60.000	EACH	2000.00000	120000.00	1300.00000	78000.00	3000.00000	180000.00
0340 2599-9999008 ( 'POUNDS' ITEM ) MAINTENANCE CATWALKS AND ACCESS SYSTEM	459606.000	LB	2.20000	1011133.20	2.50000	1149015.00	2.55000	1171995.30
0350 2599-9999009 ( 'LINEAR FEET' ITEM ) OPEN ENDED STEEL PILES, 48 IN. DIA.	8250.000	LF	650.00000	5362500.00	575.00000	4743750.00	625.00000	5156250.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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			( 4 ) MA735 MASSMAN CONSTRUCTION CO.		( 5 ) LU060 LUNDA CONSTRUCTION CO.		( 6 ) TR140 TRAYLOR BROS., INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2599-9999010 ( 'LUMP SUM' ITEM) DEMONSTRATION OPEN ENDED PIPE PILE	LUMP		250000.00000	250000.00	80000.00000	80000.00	300000.00000	300000.00
0370 2599-9999010 ( 'LUMP SUM' ITEM) EXPANSION JOINT (FINGER PLATE TYPE)	LUMP		645000.00000	645000.00	650000.00000	650000.00	760000.00000	760000.00
0380 2599-9999010 ( 'LUMP SUM' ITEM) MAINTENANCE WATER LIN	LUMP		350000.00000	350000.00	300000.00000	300000.00	120000.00000	120000.00
0390 2599-9999010 ( 'LUMP SUM' ITEM) NAVIGATION LIGHTING SECTION TOTALS	LUMP		50000.00000	50000.00	55000.00000	55000.00	146000.00000	146000.00
			\$	80,239,673.21	\$	81,301,497.10	\$	91,228,084.80
SECTION 0002 ROADWAY ITEMS								
0400 2301-0690200 BRIDGE APPROACH, RK-20	560.400 SY		200.00000	112080.00	120.00000	67248.00	160.00000	89664.00
0410 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	548.300 SY		2.00000	1096.60	7.00000	3838.10	3.00000	1644.90
0420 2518-6910000 SAFETY CLOSURE	2.000 EACH		350.00000	700.00	350.00000	700.00	650.00000	1300.00
0430 2601-2634100 MULCHING	7.900 ACRE		700.00000	5530.00	700.00000	5530.00	700.00000	5530.00
0440 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	7.900 ACRE		388.00000	3065.20	85.00000	671.50	350.00000	2765.00
0450 2602-0000020 SILT FENCE	2375.000 LF		1.90000	4512.50	1.80000	4275.00	3.00000	7125.00
0460 2602-0000060 REMOVAL OF SILT FENCE	2375.000 LF		0.40000	950.00	0.30000	712.50	1.00000	2375.00
0470 2602-0000090 CLEAN-OUT OF SILT FENCE	950.000 LF		1.20000	1140.00	0.20000	190.00	1.00000	950.00
0480 2602-0000212 FLOATING SILT CURTAIN (HANGING) SECTION TOTALS	720.000 LF		50.00000	36000.00	36.00000	25920.00	25.00000	18000.00
			\$	165,074.30	\$	109,085.10	\$	129,353.90
CONTRACT TOTALS			\$	80,404,747.51	\$	81,410,582.20	\$	91,357,438.70

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VENDOR RANKING

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Bid Order: 101 Contract ID: 09-2188-102  
Letting Date: 110719 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to MOYNA, C.J. & SONS, INC.  
Contract Period: 120 WORK DAYS Late Start Date: 04/02/12

Primary County: BREMER  
No Established DBE Goal

Project: NHSN-218-7(117)--2R-09  
Work Type: TRAFFIC SIGNS  
County: BREMER Prj Awd Amt: \$122,712.80  
Route: U.S. 218  
Location: IN THE CITY OF JANESVILLS AT CO. RD. C-50

Project: NHSN-218-8(102)--2R-09  
Work Type: PCC PAVEMENT - GRADE AND NEW  
County: BREMER Prj Awd Amt: \$8,431,057.50  
Route: U.S. 218  
Location: IN THE CITY OF JANESVILLE AT CO. RD. C-50

Project: NHSN-218-8(103)--2R-09  
Work Type: BRIDGE NEW - PPCB  
County: BREMER Prj Awd Amt: \$981,096.60  
Route: U.S. 218  
Location: IN THE CITY OF JANESVILLE AT CO. RD. C-50

Project: NHSN-218-8(118)--2R-09  
Work Type: LIGHTING  
County: BREMER Prj Awd Amt: \$72,399.00  
Route: U.S. 218  
Location: IN THE CITY OF JANESVILLE AT CO. RD. C-50

Project: NHSN-218-8(121)--2R-09  
Work Type: RCB CULVERT NEW - TWIN BOX  
County: BREMER Prj Awd Amt: \$283,870.00  
Route: U.S. 218  
Location: IN THE CITY OF JANESVILLE AT CO. RD. C-50

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MO480 MOYNA, C.J. & SONS, INC.	\$ 9,891,135.90	100.00 %
2	PE320 PETERSON CONTRACTORS INC.	\$ 10,073,211.96	101.84 %
3	CE120 CEDAR VALLEY CORP.	\$ 11,302,232.32	114.26 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 09-2188-102

Primary County: BREMER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) MO480 MOYNA, C.J. & SONS, INC.		( 2 ) PE320 PETERSON CONTRACTORS INC.		( 3 ) CE120 CEDAR VALLEY CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNS ITEMS - NHSN-218-7(117)--2R-09							
0010 2401-6745910 REMOVAL OF SIGN	13.000 EACH	75.00000	975.00	75.00000	975.00	75.00000	975.00
0020 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	24.000 EACH	825.00000	19800.00	825.00000	19800.00	825.00000	19800.00
0030 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	12.000 EACH	925.00000	11100.00	925.00000	11100.00	925.00000	11100.00
0040 2524-9089100 DELINEATOR, RIGID - TYPE I	72.000 EACH	44.00000	3168.00	45.00000	3240.00	52.00000	3744.00
0050 2524-9089110 DELINEATOR, RIGID - TYPE IA	43.000 EACH	44.00000	1892.00	45.00000	1935.00	53.00000	2279.00
0060 2524-9089200 DELINEATOR, RIGID - TYPE II	42.000 EACH	44.00000	1848.00	45.00000	1890.00	54.00000	2268.00
0070 2524-9210000 MILEPOST MARKERS	6.000 EACH	120.00000	720.00	120.00000	720.00	135.00000	810.00
0080 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	200.000 LF	9.00000	1800.00	9.00000	1800.00	9.00000	1800.00
0090 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	334.300 LF	48.00000	16046.40	48.00000	16046.40	48.00000	16046.40
0100 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	275.400 LF	46.00000	12668.40	46.00000	12668.40	46.00000	12668.40
0110 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	18.000 EACH	60.00000	1080.00	60.00000	1080.00	60.00000	1080.00
0120 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	456.000 SF	19.00000	8664.00	19.00000	8664.00	19.00000	8664.00
0130 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	1578.000 SF	19.50000	30771.00	19.50000	30771.00	19.50000	30771.00
0140 2526-8285000 CONSTRUCTION SURVEY	LUMP	2100.00000	2100.00	4000.00000	4000.00	3200.00000	3200.00
0150 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00	500.00000	500.00	1500.00000	1500.00
0160 2533-4980005 MOBILIZATION	LUMP	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00

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Primary County: BREMER

			( 1 ) MO480		( 2 ) PE320		( 3 ) CE120	
			MOYNA, C.J. & SONS, INC.		PETERSON CONTRACTORS INC.		CEDAR VALLEY CORP.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170	2599-9999009 ('LINEAR FEET' ITEM) STEEL POST, PERFORATED RECTANGULAR TUBE	708.000 LF	10.00000	7080.00	10.00000	7080.00	10.00000	7080.00
SECTION TOTALS			\$	122,712.80	\$	124,769.80	\$	126,285.80
SECTION 0002 ROADWAY ITEMS - NHSN-218-8(102)--2R-09								
0180	2101-0850001 CLEARING AND GRUBBING	82.600 ACRE	200.00000	16520.00	150.00000	12390.00	200.00000	16520.00
0190	2102-0425070 SPECIAL BACKFILL	4319.100 TON	10.30000	44486.73	14.75000	63706.73	10.30000	44486.73
0200	2102-2200000 INTERCEPTING DITCHES AND FLUMES	500.000 LF	5.00000	2500.00	1.50000	750.00	5.00000	2500.00
0210	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	579946.000 CY	2.20000	1275881.20	2.00000	1159892.00	2.20000	1275881.20
0220	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	200.000 CY	10.00000	2000.00	25.00000	5000.00	100.00000	20000.00
0230	2102-2712070 EXCAVATION, CLASS 12, ROADWAY AND BORRO	66395.000 CY	2.80000	185906.00	3.35000	222423.25	2.80000	185906.00
0240	2102-4560000 LOCATING TILE LINES	149.000 STA	110.00000	16390.00	50.00000	7450.00	110.00000	16390.00
0250	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	83939.000 CY	3.25000	272801.75	3.20000	268604.80	3.25000	272801.75
0260	2107-0875100 COMPACTION WITH MOISTURE CONTROL	318187.000 CY	0.30000	95456.10	0.25000	79546.75	0.30000	95456.10
0270	2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	1090.000 CY	17.00000	18530.00	12.75000	13897.50	17.00000	18530.00
0280	2108-5025000 OVERHAUL	1606115.000 ST-Y	0.01000	16061.15	0.01000	16061.15	0.01000	16061.15
0290	2115-0100000 MODIFIED SUBBASE	35911.400 CY	17.60000	632040.64	26.00000	933696.40	17.60000	632040.64
0300	2121-7425010 GRANULAR SHOULDERS, TYPE A	7044.200 TON	11.30000	79599.46	14.00000	98618.80	11.30000	79599.46
0310	2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	438.700 SY	26.25000	11515.88	26.25000	11515.88	30.75000	13490.03
0320	2123-7450000 SHOULDER CONSTRUCTION, EARTH	432.800 STA	150.00000	64920.00	125.00000	54100.00	150.00000	64920.00
0330	2123-7450020 SHOULDER FINISHING, EARTH	86.500 STA	80.00000	6920.00	100.00000	8650.00	80.00000	6920.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MO480 MOYNA, C.J. & SONS, INC.		( 2 ) PE320 PETERSON CONTRACTORS INC.		( 3 ) CE120 CEDAR VALLEY CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	1189.300	CY	12.00000	14271.60	15.00000	17839.50	12.00000	14271.60
0350 2301-0690200 BRIDGE APPROACH, RK-20	791.000	SY	140.00000	110740.00	135.00000	106785.00	143.88000	113809.08
0360 2301-1003105 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10.5 IN.	77585.400	SY	33.00000	2560318.20	33.00000	2560318.20	41.90000	3250828.26
0370 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	161.000	SY	36.00000	5796.00	36.00000	5796.00	44.87000	7224.07
0380 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	1314.600	SY	28.75000	37794.75	28.75000	37794.75	48.20000	63363.72
0390 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	5000.00000	5000.00	5000.00000	5000.00	2800.00000	2800.00
0400 2301-9090000 QUALITY MANAGEMENT - CONCRETE (QM-C)	22629.400	CY	1.00000	22629.40	1.00000	22629.40	1.00000	22629.40
0410 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	0.01000	0.01	1.00000	1.00	1.00000	1.00
0420 2304-0100000 DETOUR PAVEMENT	12645.100	SY	25.77000	325864.23	25.77000	325864.23	33.34000	421587.63
0430 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	471.100	TON	11.30000	5323.43	15.00000	7066.50	11.30000	5323.43
0440 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	5000.00000	5000.00	8000.00000	8000.00	5000.00000	5000.00
0450 2402-0425040 FLOODED BACKFILL	2173.600	CY	16.20000	35212.32	16.20000	35212.32	16.20000	35212.32
0460 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	3080.300	CY	3.25000	10010.98	3.25000	10010.98	3.25000	10010.98
0470 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1975.900	SY	1.75000	3457.83	1.75000	3457.83	2.50000	4939.75
0480 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	26.000	EACH	294.00000	7644.00	295.00000	7670.00	294.00000	7644.00
0490 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	4.000	EACH	321.00000	1284.00	325.00000	1300.00	321.00000	1284.00
0500 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	17.000	EACH	532.00000	9044.00	535.00000	9095.00	532.00000	9044.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000	EACH	640.00000	1280.00	640.00000	1280.00	640.00000	1280.00
0520 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	2.000	EACH	885.00000	1770.00	885.00000	1770.00	885.00000	1770.00
0530 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0540 2416-0102037 APRONS, CONCRETE ARCH, 37 IN. X 23 IN.	4.000	EACH	500.00000	2000.00	500.00000	2000.00	500.00000	2000.00
0550 2416-0102154 APRONS, CONCRETE ARCH, 154 IN. X 97 IN.	2.000	EACH	6865.00000	13730.00	8000.00000	16000.00	6865.00000	13730.00
0560 2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	117.000	LF	26.60000	3112.20	26.60000	3112.20	26.60000	3112.20
0570 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	598.000	LF	37.10000	22185.80	37.10000	22185.80	37.10000	22185.80
0580 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	80.000	LF	48.75000	3900.00	48.75000	3900.00	48.75000	3900.00
0590 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	192.000	LF	69.90000	13420.80	70.00000	13440.00	69.90000	13420.80
0600 2416-1200037 CULVERT, CONCRETE ARCH ROADWAY PIPE, 37 IN. X 23 IN.	508.000	LF	55.55000	28219.40	55.55000	28219.40	55.55000	28219.40
0610 2416-1200154 CULVERT, CONCRETE ARCH ROADWAY PIPE, 154 IN. X 97 IN.	102.000	LF	706.00000	72012.00	625.00000	63750.00	706.00000	72012.00
0620 2416-1240024 CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.	168.000	LF	37.55000	6308.40	37.55000	6308.40	37.55000	6308.40
0630 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	4.000	EACH	140.00000	560.00	140.00000	560.00	140.00000	560.00
0640 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	2.000	EACH	240.00000	480.00	240.00000	480.00	240.00000	480.00
0650 2422-0360036 APRONS, UNCLASSIFIED, 36 IN. DIA.	2.000	EACH	395.00000	790.00	400.00000	800.00	395.00000	790.00
0660 2422-0360048 APRONS, UNCLASSIFIED, 48 IN. DIA.	2.000	EACH	775.00000	1550.00	775.00000	1550.00	775.00000	1550.00



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0670 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	88.000	LF	23.00000	2024.00	23.00000	2024.00	23.00000	2024.00
0680 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	106.000	LF	25.75000	2729.50	25.75000	2729.50	25.75000	2729.50
0690 2422-1722036 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 36 IN. DIA.	74.000	LF	37.75000	2793.50	37.75000	2793.50	37.75000	2793.50
0700 2422-1723048 CULVERT, UNCLASSIFIED ROADWAY PIPE, 48 IN. DIA.	242.000	LF	66.00000	15972.00	66.00000	15972.00	66.00000	15972.00
0710 2435-0250700 INTAKE, SW-507	25.000	EACH	3000.00000	75000.00	3400.00000	85000.00	3000.00000	75000.00
0720 2435-0250900 INTAKE, SW-509	7.000	EACH	3250.00000	22750.00	4400.00000	30800.00	3250.00000	22750.00
0730 2435-0251236 INTAKE, SW-512, 36 IN.	1.000	EACH	2000.00000	2000.00	2500.00000	2500.00	2000.00000	2000.00
0740 2502-8212024 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.	1550.000	LF	14.00000	21700.00	14.50000	22475.00	14.00000	21700.00
0750 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	30810.000	LF	5.25000	161752.50	4.75000	146347.50	5.25000	161752.50
0760 2502-8220193 SUBDRAIN OUTLET (RF-19C)	51.000	EACH	170.00000	8670.00	140.00000	7140.00	170.00000	8670.00
0770 2502-8220196 SUBDRAIN OUTLET, RF-19E	118.000	EACH	170.00000	20060.00	140.00000	16520.00	170.00000	20060.00
0780 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	899.600	LF	40.00000	35984.00	47.00000	42281.20	40.00000	35984.00
0790 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	95.500	LF	40.00000	3820.00	49.00000	4679.50	40.00000	3820.00
0800 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	83.100	LF	45.00000	3739.50	52.00000	4321.20	45.00000	3739.50

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0810 2506-4984000 FLOWABLE MORTAR	118.500	CY	119.00000	14101.50	120.00000	14220.00	119.00000	14101.50
0820 2507-3250005 ENGINEERING FABRIC	252.100	SY	5.00000	1260.50	2.50000	630.25	5.00000	1260.50
0830 2507-6800061 REVTMENT, CLASS E	99.000	TON	35.00000	3465.00	40.00000	3960.00	35.00000	3465.00
0840 2507-8029000 EROSION STONE	51.600	TON	35.00000	1806.00	40.00000	2064.00	35.00000	1806.00
0850 2510-6745850 REMOVAL OF PAVEMENT	55460.000	SY	4.10000	227386.00	3.50000	194110.00	4.46000	247351.60
0860 2512-1725306 CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.	49.000	LF	26.00000	1274.00	26.00000	1274.00	25.00000	1225.00
0870 2513-0001081 CONCRETE BARRIER, TAPERED END, BA-108	4.000	EACH	2350.00000	9400.00	1950.00000	7800.00	2500.00000	10000.00
0880 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	342.200	SY	24.00000	8212.80	24.00000	8212.80	45.00000	15399.00
0890 2515-6745600 REMOVAL OF PAVED DRIVEWAY	318.300	SY	6.00000	1909.80	3.50000	1114.05	6.00000	1909.80
0900 2518-6891810 PERMANENT ROAD CLOSURE, RURAL, SI-181	259.000	LF	75.00000	19425.00	75.00000	19425.00	85.00000	22015.00
0910 2518-6910000 SAFETY CLOSURE	20.000	EACH	100.00000	2000.00	100.00000	2000.00	100.00000	2000.00
0920 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	5562.600	LF	11.36000	63191.14	11.36000	63191.14	11.36000	63191.14
0930 2519-2000010 FENCE, CHANNEL CROSSING, TYPE A	100.000	LF	3.09000	309.00	3.09000	309.00	3.09000	309.00
0940 2519-2000020 FENCE, CHANNEL CROSSING, TYPE B	100.000	LF	3.09000	309.00	3.09000	309.00	3.09000	309.00
0950 2519-3280000 FENCE, FIELD	10737.400	LF	2.39000	25662.39	2.39000	25662.39	2.39000	25662.39
0960 2519-3300400 FIELD FENCE BRACE PANELS	170.000	EACH	128.00000	21760.00	128.00000	21760.00	128.00000	21760.00
0970 2519-4200140 REMOVAL OF FENCE, FIELD	2888.800	LF	1.10000	3177.68	1.10000	3177.68	1.10000	3177.68
0980 2520-3350010 FIELD LABORATORY	1.000	EACH	8000.00000	8000.00	6500.00000	6500.00	11100.00000	11100.00
0990 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	80.000	LF	10.00000	800.00	10.00000	800.00	9.00000	720.00
1000 2524-9325007 TYPE A SIGNS, PLYWOOD	32.000	SF	15.00000	480.00	15.00000	480.00	30.00000	960.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	845.930	STA	22.25000	18821.94	22.25000	18821.94	9.00000	7613.37
1020 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	151.610	STA	117.00000	17738.37	117.00000	17738.37	135.00000	20467.35
1030 2527-9263180 PAVEMENT MARKINGS REMOVED	120.130	STA	44.00000	5285.72	44.00000	5285.72	29.25000	3513.80
1040 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	676.240	STA	15.98000	10806.32	16.00000	10819.84	24.60000	16635.50
1050 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	125.000	LF	34.71000	4338.75	34.71000	4338.75	30.00000	3750.00
1060 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	6.000	EACH	2500.00000	15000.00	1500.00000	9000.00	1500.00000	9000.00
1070 2528-8400256 TEMPORARY TRAFFIC SIGNALS	3.000	EACH	14000.00000	42000.00	12000.00000	36000.00	12000.00000	36000.00
1080 2528-8445110 TRAFFIC CONTROL		LUMP	19750.00000	19750.00	30000.00000	30000.00	40700.00000	40700.00
1090 2528-8445113 FLAGGERS	70.000	EACH	315.00000	22050.00	315.00000	22050.00	315.00000	22050.00
1100 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	60.000	CDAY	45.00000	2700.00	45.00000	2700.00	50.00000	3000.00
1110 2533-4980005 MOBILIZATION		LUMP	110000.00000	110000.00	120000.00000	120000.00	530900.00000	530900.00
1120 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	132.900	STA	25.00000	3322.50	25.00000	3322.50	45.10000	5993.79
1130 2601-2633100 MOWING	86.000	ACRE	25.00000	2150.00	25.00000	2150.00	30.00000	2580.00
1140 2601-2634100 MULCHING	82.000	ACRE	700.00000	57400.00	700.00000	57400.00	700.00000	57400.00
1150 2601-2634105 MULCHING, BONDED FIBER MATRIX	4.000	ACRE	2250.00000	9000.00	2250.00000	9000.00	3600.00000	14400.00
1160 2601-2636044 SEEDING AND FERTILIZING (URBAN)	4.000	ACRE	500.00000	2000.00	500.00000	2000.00	900.00000	3600.00
1170 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	82.000	ACRE	65.00000	5330.00	65.00000	5330.00	100.00000	8200.00
1180 2601-2643401 TURF REINFORCEMENT MAT	24.000	SQ	225.00000	5400.00	225.00000	5400.00	220.00000	5280.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MO480 MOYNA, C.J. & SONS, INC.		( 2 ) PE320 PETERSON CONTRACTORS INC.		( 3 ) CE120 CEDAR VALLEY CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1190 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	416.000	SF	19.80000	8236.80	19.80000	8236.80	18.00000	7488.00
1200 2602-0000020 SILT FENCE	69280.000	LF	1.25000	86600.00	1.25000	86600.00	1.25000	86600.00
1210 2602-0000030 SILT FENCE FOR DITCH CHECKS	8117.000	LF	2.00000	16234.00	2.00000	16234.00	1.55000	12581.35
1220 2602-0000090 CLEAN-OUT OF SILT FENCE	27712.000	LF	0.10000	2771.20	0.30000	8313.60	0.10000	2771.20
1230 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	2706.000	LF	0.10000	270.60	0.30000	811.80	0.10000	270.60
1240 2602-0000212 FLOATING SILT CURTAIN (HANGING)	667.000	LF	19.56000	13046.52	20.00000	13340.00	28.00000	18676.00
1250 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	3.90000	780.00	4.00000	800.00	4.00000	800.00
1260 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000	LF	4.60000	920.00	4.60000	920.00	5.00000	1000.00
SECTION TOTALS			\$	7,347,615.79	\$	7,545,195.80	\$	8,656,283.47
SECTION 0003 ALTERNATE 'AA' OPTION 1: PCC PAVED SHOULDERS BID THIS SECTION IF ALT. 'AA' OPTION 1 IS CHOSEN - (102)								
1270 2102-0425070 SPECIAL BACKFILL	6470.800	TON	10.30000	66649.24	14.25000	92208.90	10.30000	66649.24
1280 2121-7425010 GRANULAR SHOULDERS, TYPE A	7089.700	TON	11.30000	80113.61	14.00000	99255.80	11.30000	80113.61
1290 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	10833.200	SY	27.30000	295746.36	27.30000	295746.36	37.37000	404836.68
1300 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	197.300	STA	25.00000	4932.50	25.00000	4932.50	30.40000	5997.92
SECTION TOTALS			\$	447,441.71	\$	492,143.56	\$	557,597.45
SECTION 0004 ALTERNATE 'AA' OPTION 2: HMA PAVED SHOULDERS BID THIS SECTION IF ALT. 'AA' OPTION 2 IS CHOSEN - (102)								
1310 2102-0425070 SPECIAL BACKFILL	5494.600	TON						
1320 2121-7425010 GRANULAR SHOULDERS, TYPE A	6909.000	TON						
1330 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	10833.200	SY						

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 09-2188-102

Primary County: BREMER

		( 1 ) MO480 MOYNA, C.J. & SONS, INC.	( 2 ) PE320 PETERSON CONTRACTORS INC.	( 3 ) CE120 CEDAR VALLEY CORP.			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1340 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	197.300 STA						
1350 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	217.000 GAL						
SECTION TOTALS		\$		\$		\$	
SECTION 0005 ALTERNATE 'BB' OPTION 1: NO MACHINE CONTROL BID THIS SECTION IF ALT. 'BB' OPTION 1 IS CHOSEN - (102)							
1360 2526-8285000 CONSTRUCTION SURVEY	LUMP	65000.00000	65000.00	60000.00000	60000.00	52500.00000	52500.00
SECTION TOTALS		\$	65,000.00	\$	60,000.00	\$	52,500.00
SECTION 0006 ALTERNATE 'BB' OPTION 2: MACHINE CONTROL BID THIS SECTION IF ALT. 'BB' OPTION 2 IS CHOSEN - (102)							
1370 2301-9090100 PCC PAVING 3-D MACHINE CONTROL	LUMP						
1380 2526-8285000 CONSTRUCTION SURVEY	LUMP						
SECTION TOTALS		\$		\$		\$	
SECTION 0007 PAYMENT ADJUSTMENT INCENTIVE ITEMS - NHSN-218-8(102)--2R-09							
1390 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	70000.000 EACH	1.00000	70000.00	1.00000	70000.00	1.00000	70000.00
1400 2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	62000.000 EACH	1.00000	62000.00	1.00000	62000.00	1.00000	62000.00
1410 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	39000.000 EACH	1.00000	39000.00	1.00000	39000.00	1.00000	39000.00
SECTION TOTALS		\$	171,000.00	\$	171,000.00	\$	171,000.00
SECTION 0008 DESIGN NO. 0109; A 277'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BULB TEE BEAM BRIDGE - NHSN-218-8(103)--2R-09							

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 09-2188-102

Primary County: BREMER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MO480 MOYNA, C.J. & SONS, INC.		( 2 ) PE320 PETERSON CONTRACTORS INC.		( 3 ) CE120 CEDAR VALLEY CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1420 2402-2720000 EXCAVATION, CLASS 20	400.000	CY	50.00000	20000.00	10.50000	4200.00	50.00000	20000.00
1430 2402-2722000 EXCAVATION, CLASS 22	110.000	CY	50.00000	5500.00	120.00000	13200.00	50.00000	5500.00
1440 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	822.200	CY	360.00000	295992.00	354.00000	291058.80	360.00000	295992.00
1450 2404-7775000 REINFORCING STEEL	42700.000	LB	0.90000	38430.00	0.68000	29036.00	0.90000	38430.00
1460 2404-7775005 REINFORCING STEEL, EPOXY COATED	132293.000	LB	0.95000	125678.35	0.75000	99219.75	0.95000	125678.35
1470 2407-0564335 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE135	6.000	EACH	23000.00000	138000.00	21635.00000	129810.00	23000.00000	138000.00
1480 2407-0564340 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE140	6.000	EACH	24000.00000	144000.00	22400.00000	134400.00	24000.00000	144000.00
1490 2408-7800000 STRUCTURAL STEEL	17635.000	LB	2.75000	48496.25	2.45000	43205.75	2.75000	48496.25
1500 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	630.000	LF	80.00000	50400.00	44.45000	28003.50	80.00000	50400.00
1510 2499-2300001 DECK DRAINS		LUMP	5000.00000	5000.00	12500.00000	12500.00	5000.00000	5000.00
1520 2501-0201057 PILES, STEEL, HP 10 X 57	1280.000	LF	30.00000	38400.00	34.35000	43968.00	30.00000	38400.00
1530 2501-6335010 PREBORED HOLES	320.000	LF	35.00000	11200.00	31.50000	10080.00	35.00000	11200.00
1540 2533-4980005 MOBILIZATION		LUMP	44000.00000	44000.00	55000.00000	55000.00	44000.00000	44000.00
1550 2601-2638620 MACADAM STONE SLOPE PROTECTION	640.000	SY	25.00000	16000.00	46.80000	29952.00	25.00000	16000.00
SECTION TOTALS			\$	981,096.60	\$	923,633.80	\$	981,096.60
SECTION 0009 LIGHTING ITEMS - NHSN-218-8(118)--2R-09								
1560 2523-0000100 LIGHTING POLES	12.000	EACH	3050.00000	36600.00	3050.00000	36600.00	3050.00000	36600.00
1570 2523-0000200 ELECTRICAL CIRCUITS	2111.000	LF	9.00000	18999.00	9.00000	18999.00	9.00000	18999.00
1580 2523-0000310 HANDHOLES AND JUNCTION BOXES	16.000	EACH	550.00000	8800.00	550.00000	8800.00	550.00000	8800.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 09-2188-102

Primary County: BREMER

		( 1 ) MO480		( 2 ) PE320		( 3 ) CE120	
		MOYNA, C.J. & SONS, INC.		PETERSON CONTRACTORS INC.		CEDAR VALLEY CORP.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
1590 2523-0000400	CONTROL CABINET	1.000 EACH	7000.00000	7000.00	7000.00000	7000.00	7000.00
1600 2528-8445110	TRAFFIC CONTROL	LUMP	500.00000	500.00	500.00000	500.00	1500.00000
1610 2533-4980005	MOBILIZATION	LUMP	500.00000	500.00	500.00000	500.00	500.00000
SECTION TOTALS			\$	72,399.00	\$	72,399.00	\$ 73,399.00
SECTION 0010 DESIGN NO. 0309; A TWIN 12' X 6' X 243' RCB, CAST IN PLACE BID THIS SECTION IF CAST IN PLACE ALT. IS CHOSEN - (121)							
1620 2107-3825025	GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	294.000 CY	40.00000	11760.00	40.00000	11760.00	11760.00
1630 2402-2720000	EXCAVATION, CLASS 20	1196.000 CY	3.50000	4186.00	3.50000	4186.00	4186.00
1640 2403-0100020	STRUCTURAL CONCRETE (RCB CULVERT)	719.200 CY	218.00000	156785.60	218.00000	156785.60	156785.60
1650 2404-7775000	REINFORCING STEEL	103323.000 LB	0.80000	82658.40	0.80000	82658.40	82658.40
1660 2507-3250005	ENGINEERING FABRIC	360.000 SY	2.50000	900.00	2.50000	900.00	900.00
1670 2507-6800061	REVTMENT, CLASS E	380.000 TON	31.00000	11780.00	31.00000	11780.00	11780.00
1680 2526-8285000	CONSTRUCTION SURVEY	LUMP	800.00000	800.00	1000.00000	1000.00	1000.00000
1690 2533-4980005	MOBILIZATION	LUMP	15000.00000	15000.00	15000.00000	15000.00	15000.00000
SECTION TOTALS			\$	283,870.00	\$	284,070.00	\$ 284,070.00
SECTION 0011 DESIGN NO. 0309; A TWIN 12' X 6' X 243' RCB, PRECAST BID THIS SECTION IF PRECAST ALT. IS CHOSEN - (121)							
1700 2402-0425030	GRANULAR BACKFILL	358.000 CY					
1710 2402-2720000	EXCAVATION, CLASS 20	1195.000 CY					
1720 2415-2111206	PRECAST CONCRETE BOX CULVERT, 12 FT. X 6 FT.	514.000 LF					
1730 2415-2201206	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 6 FT.	4.000 EACH					

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 101  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 09-2188-102

Primary County: BREMER

			( 1 ) MO480		( 2 ) PE320		( 3 ) CE120	
			MOYNA, C.J. & SONS, INC.		PETERSON CONTRACTORS INC.		CEDAR VALLEY CORP.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1740	2506-4984000	50.000 CY						
	FLOWABLE MORTAR							
1750	2507-3250005	310.000 SY						
	ENGINEERING FABRIC							
1760	2507-6800061	360.000 TON						
	REVTMENT, CLASS E							
1770	2526-8285000	LUMP						
	CONSTRUCTION SURVEY							
1780	2533-4980005	LUMP						
	MOBILIZATION							
	SECTION TOTALS		\$		\$		\$	
-----								
SECTION 0012 NO EXCUSE ROAD OPENING BONUS FOR CONTRACT								
1790	2528-5160000	LUMP	400000.00000	400000.00	400000.00000	400000.00	400000.00000	400000.00
	NO EXCUSE ROAD OPENING BONUS, TO OPEN							
	ALL ROADWAYS TO THRU TRAFFIC							
	SECTION TOTALS		\$	400,000.00	\$	400,000.00	\$	400,000.00
-----								
CONTRACT TOTALS			\$	9,891,135.90	\$	10,073,211.96	\$	11,302,232.32



IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 107 1

Bid Order: 107 Contract ID: 64-0141-706  
Letting Date: 110719 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to CON-STRUCT, INC.  
Contract Period: 25 WORK DAYS Late Start Date: 09/12/11

Primary County: MARSHALL  
No Established DBE Goal

Project: MP-014-1(706)100--76-64  
Work Type: PCC CURB AND GUTTER  
County: MARSHALL Prj Awd Amt: \$104,361.85  
Route: IOWA 14  
Location: IN THE CITY OF MARSHALLTOWN FROM MERLE HIBBS  
BLVD. N. TO EDGELAND DR.

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CO180 CON-STRUCT, INC.	\$ 104,361.85	100.00 %
2	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 137,693.70	131.93 %
3	AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$ 189,850.98	181.91 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 107  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 64-0141-706

Primary County: MARSHALL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 1 ) CO180 CON-STRUCT, INC.		( 2 ) JA250 JASPER CONST. SERVICES, INC.		( 3 ) AB112 ABSOLUTE CONCRETE CONSTRUCTIO	
-----							
SECTION 0001	ROADWAY ITEMS						
0010 2213-6745500	22.500	STA	100.00000	2250.00	2000.00000	45000.00	750.00000
REMOVAL OF CURB							
0020 2301-4874006	20.500	SY	400.00000	8200.00	75.00000	1537.50	107.50000
MEDIAN, DOWELLED P.C. CONCRETE, AS PER PLAN							
0030 2401-7207010	20.500	SY	100.00000	2050.00	25.00000	512.50	52.50000
REMOVAL OF CONCRETE							
0040 2512-1950000	2250.000	LF	27.00000	60750.00	25.00000	56250.00	54.25000
CURB, DOWELLED P.C. CONCRETE, AS PER PLAN							
0050 2527-9263109	211.150	STA	22.00000	4645.30	33.00000	6967.95	22.00000
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0060 2527-9263180	188.650	STA	47.00000	8866.55	55.00000	10375.75	49.50000
PAVEMENT MARKINGS REMOVED							
0070 2528-8445110		LUMP	7500.00000	7500.00	6250.00000	6250.00	13750.00000
TRAFFIC CONTROL							
0080 2529-5070110	2.200	SY	500.00000	1100.00	250.00000	550.00	2000.00000
PATCHES, FULL-DEPTH FINISH, BY AREA							
0090 2529-5070120	1.000	EACH	1000.00000	1000.00	250.00000	250.00	500.00000
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0100 2533-4980005		LUMP	8000.00000	8000.00	10000.00000	10000.00	15000.00000
MOBILIZATION							
SECTION TOTALS			\$	104,361.85	\$	137,693.70	\$
CONTRACT TOTALS			\$	104,361.85	\$	137,693.70	\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11

Page: 110 1

Bid Order: 110 Contract ID: 77-0654-134  
 Letting Date: 110719 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to STERNQUIST CONSTRUCTION, INC.  
 Contract Period: 20 WORK DAYS Late Start Date: 09/26/11

Primary County: POLK  
 No Established DBE Goal

Project: ER-065-4(134)--28-77  
 Work Type: PCC PAVED SHOULDER - NEW  
 County: POLK Prj Awd Amt: \$525,664.60  
 Route: U.S. 65  
 Location: JUST N. OF S. SKUNK RIVER NEAR 102ND AVE.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ST460 STERNQUIST CONSTRUCTION, INC.	\$ 525,664.60	100.00 %
2	CO415 CONCRETE TECHNOLOGIES, INC.	\$ 543,017.95	103.30 %
3	AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$ 557,950.00	106.14 %
4	CO180 CON-STRUCT, INC.	\$ 561,519.50	106.82 %
5	MA225 MANATT'S, INC.	\$ 591,907.38	112.60 %
6	CE120 CEDAR VALLEY CORP.	\$ 617,837.46	117.53 %
7	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 635,301.40	120.85 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 110  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 77-0654-134

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
=====								
		( 1 ) ST460		( 2 ) CO415		( 3 ) AB112		
		STERNQUIST CONSTRUCTION, INC		CONCRETE TECHNOLOGIES, INC.		ABSOLUTE CONCRETE CONSTRUCTIO		
-----								
SECTION 0001	ROADWAY ITEMS - ER FUNDING							
0010 2121-7425020	171.000	TON	15.00000	2565.00	8.50000	1453.50	13.10000	2240.10
GRANULAR SHOULDERS, TYPE B								
0020 2122-5190006	13937.000	SY	25.00000	348425.00	26.00000	362362.00	30.50000	425078.50
PAVED SHOULDER, P.C. CONCRETE, 6 IN.								
0030 2125-2225050	51.000	STA	1700.00000	86700.00	960.00000	48960.00	896.00000	45696.00
RESHAPING DITCHES								
0040 2213-2713300	2323.000	CY	6.65000	15447.95	3.50000	8130.50	7.50000	17422.50
EXCAVATION, CLASS 13, FOR WIDENING								
0050 2301-6911722		LUMP	500.00000	500.00	1025.00000	1025.00	1000.00000	1000.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES								
0060 2507-6800061	11.000	TON	146.00000	1606.00	63.00000	693.00	221.00000	2431.00
REVTMENT, CLASS E								
0070 2528-8445110		LUMP	8000.00000	8000.00	3625.00000	3625.00	6000.00000	6000.00
TRAFFIC CONTROL								
0080 2533-4980005		LUMP	12000.00000	12000.00	67000.00000	67000.00	23327.90000	23327.90
MOBILIZATION								
0090 2548-0000200	172.400	STA	25.00000	4310.00	26.50000	4568.60	25.00000	4310.00
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE								
0100 2555-0000010		LUMP	32000.00000	32000.00	28900.00000	28900.00	16500.00000	16500.00
DELIVER AND STOCKPILE SALVAGED MATERIAL								
0110 2601-2634100	2.700	ACRE	700.00000	1890.00	700.00000	1890.00	700.00000	1890.00
MULCHING								
0120 2601-2636043	2.700	ACRE	828.00000	2235.60	870.00000	2349.00	685.00000	1849.50
SEEDING AND FERTILIZING (RURAL)								
0130 2601-2642100	2.700	ACRE	376.00000	1015.20	395.00000	1066.50	220.00000	594.00
STABILIZING CROP - SEEDING AND FERTILIZING								
0140 2602-0000020	4205.000	LF	1.85000	7779.25	1.95000	8199.75	1.70000	7148.50
SILT FENCE								
0150 2602-0000030	160.000	LF	3.00000	480.00	3.15000	504.00	1.75000	280.00
SILT FENCE FOR DITCH CHECKS								
0160 2602-0000090	2102.000	LF	0.30000	630.60	1.05000	2207.10	1.00000	2102.00
CLEAN-OUT OF SILT FENCE								
0170 2602-0000100	80.000	LF	1.00000	80.00	1.05000	84.00	1.00000	80.00
CLEAN-OUT OF SILT FENCE FOR DITCH CHECK								
SECTION TOTALS			\$	525,664.60	\$	543,017.95	\$	557,950.00
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CONTRACT TOTALS			\$	525,664.60	\$	543,017.95	\$	557,950.00
=====								

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 110  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 77-0654-134

Primary County: POLK

			( 4 ) CO180 CON-STRUCT, INC.		( 5 ) MA225 MANATT'S, INC.		( 6 ) CE120 CEDAR VALLEY CORP.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - ER FUNDING								
0010 2121-7425020	171.000	TON	31.00000	5301.00	69.00000	11799.00	13.50000	2308.50
GRANULAR SHOULDERS, TYPE B								
0020 2122-5190006	13937.000	SY	26.20000	365149.40	32.00000	445984.00	24.38000	339784.06
PAVED SHOULDER, P.C. CONCRETE, 6 IN.								
0030 2125-2225050	51.000	STA	1760.00000	89760.00	970.00000	49470.00	2112.00000	107712.00
RESHAPING DITCHES								
0040 2213-2713300	2323.000	CY	14.60000	33915.80	15.50000	36006.50	7.75000	18003.25
EXCAVATION, CLASS 13, FOR WIDENING								
0050 2301-6911722		LUMP	1080.00000	1080.00	3300.00000	3300.00	1000.00000	1000.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES								
0060 2507-6800061	11.000	TON	58.00000	638.00	86.50000	951.50	227.00000	2497.00
REVTMENT, CLASS E								
0070 2528-8445110		LUMP	7100.00000	7100.00	4500.00000	4500.00	5550.00000	5550.00
TRAFFIC CONTROL								
0080 2533-4980005		LUMP	17925.00000	17925.00	19977.98000	19977.98	50562.00000	50562.00
MOBILIZATION								
0090 2548-0000200	172.400	STA	25.75000	4439.30	27.00000	4654.80	25.00000	4310.00
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE								
0100 2555-0000010		LUMP	22800.00000	22800.00	1600.00000	1600.00	72000.00000	72000.00
DELIVER AND STOCKPILE SALVAGED MATERIAL								
0110 2601-2634100	2.700	ACRE	700.00000	1890.00	700.00000	1890.00	700.00000	1890.00
MULCHING								
0120 2601-2636043	2.700	ACRE	725.00000	1957.50	740.00000	1998.00	828.00000	2235.60
SEEDING AND FERTILIZING (RURAL)								
0130 2601-2642100	2.700	ACRE	225.00000	607.50	235.00000	634.50	376.00000	1015.20
STABILIZING CROP - SEEDING AND FERTILIZING								
0140 2602-0000020	4205.000	LF	1.80000	7569.00	1.80000	7569.00	1.85000	7779.25
SILT FENCE								
0150 2602-0000030	160.000	LF	1.80000	288.00	1.90000	304.00	3.00000	480.00
SILT FENCE FOR DITCH CHECKS								
0160 2602-0000090	2102.000	LF	0.50000	1051.00	0.55000	1156.10	0.30000	630.60
CLEAN-OUT OF SILT FENCE								
0170 2602-0000100	80.000	LF	0.60000	48.00	1.40000	112.00	1.00000	80.00
CLEAN-OUT OF SILT FENCE FOR DITCH CHECK								
SECTION TOTALS			\$	561,519.50	\$	591,907.38	\$	617,837.46
CONTRACT TOTALS			\$	561,519.50	\$	591,907.38	\$	617,837.46

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 110 4

Bid Order: 110  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 77-0654-134

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 7 ) JA250	JASPER CONST. SERVICES, INC.	( )		( )	
-----							
SECTION 0001	ROADWAY ITEMS - ER FUNDING						
0010 2121-7425020	171.000	TON	25.00000	4275.00			
GRANULAR SHOULDERS, TYPE B							
0020 2122-5190006	13937.000	SY	33.50000	466889.50			
PAVED SHOULDER, P.C. CONCRETE, 6 IN.							
0030 2125-2225050	51.000	STA	990.00000	50490.00			
RESHAPING DITCHES							
0040 2213-2713300	2323.000	CY	16.00000	37168.00			
EXCAVATION, CLASS 13, FOR WIDENING							
0050 2301-6911722		LUMP	3000.00000	3000.00			
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES							
0060 2507-6800061	11.000	TON	88.00000	968.00			
REVTMENT, CLASS E							
0070 2528-8445110		LUMP	5200.00000	5200.00			
TRAFFIC CONTROL							
0080 2533-4980005		LUMP	45700.00000	45700.00			
MOBILIZATION							
0090 2548-0000200	172.400	STA	27.50000	4741.00			
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE							
0100 2555-0000010		LUMP	1650.00000	1650.00			
DELIVER AND STOCKPILE SALVAGED MATERIAL							
0110 2601-2634100	2.700	ACRE	700.00000	1890.00			
MULCHING							
0120 2601-2636043	2.700	ACRE	750.00000	2025.00			
SEEDING AND FERTILIZING (RURAL)							
0130 2601-2642100	2.700	ACRE	242.00000	653.40			
STABILIZING CROP - SEEDING AND FERTILIZING							
0140 2602-0000020	4205.000	LF	1.90000	7989.50			
SILT FENCE							
0150 2602-0000030	160.000	LF	2.00000	320.00			
SILT FENCE FOR DITCH CHECKS							
0160 2602-0000090	2102.000	LF	1.00000	2102.00			
CLEAN-OUT OF SILT FENCE							
0170 2602-0000100	80.000	LF	3.00000	240.00			
CLEAN-OUT OF SILT FENCE FOR DITCH CHECK							
SECTION TOTALS			\$	635,301.40	\$		\$
-----							
CONTRACT TOTALS			\$	635,301.40	\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 151 1

Bid Order: 151 Contract ID: 04-0055-707  
Letting Date: 110719 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to NORRIS ASPHALT PAVING CO.  
Contract Period: 20 WORK DAYS Late Start Date: 09/19/11

Primary County: APPANOOSE  
No Established DBE Goal

Project: MP-005-5(707)4--76-04  
Work Type: HMA RESURFACING  
County: APPANOOSE Prj Awd Amt: \$495,819.78  
Route: IOWA 5  
Location: IN THE CITY OF CINCINNATI

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NO080 NORRIS ASPHALT PAVING CO.	\$ 495,819.78	100.00 %

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IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 151 2

Bid Order: 151  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 04-0055-707

Primary County: APPANOOSE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			( 1 ) NO080		( )		( )	
			NORRIS ASPHALT PAVING CO.					
-----								
SECTION 0001	ROADWAY ITEMS							
0010	2121-7425020	199.200	TON	29.50000	5876.40			
	GRANULAR SHOULDERS, TYPE B							
0020	2212-0475095	0.800	MILE	5000.00000	4000.00			
	CLEANING AND PREPARATION OF BASE							
0030	2212-5070310	1188.600	SY	75.00000	89145.00			
	PATCHES, FULL-DEPTH REPAIR							
0040	2212-5070330	66.000	EACH	200.00000	13200.00			
	PATCHES BY COUNT (REPAIR)							
0050	2214-5145160	131.700	TON	50.00000	6585.00			
	PAVEMENT SCARIFICATION							
0060	2303-0032500	1246.700	TON	76.75000	95684.23			
	HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX							
0070	2303-0033500	1578.200	TON	78.75000	124283.25			
	HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							
0080	2303-0246422	169.500	TON	550.00000	93225.00			
	ASPHALT BINDER, PG 64-22							
0090	2303-6911000		LUMP	3000.00000	3000.00			
	HOT MIX ASPHALT PAVEMENT SAMPLES							
0100	2527-9263109	24.030	STA	30.00000	720.90			
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0110	2528-8445110		LUMP	5000.00000	5000.00			
	TRAFFIC CONTROL							
0120	2528-8445113	40.000	EACH	315.00000	12600.00			
	FLAGGERS							
0130	2528-8445115	20.000	EACH	470.00000	9400.00			
	PILOT CARS							
0140	2529-2242304	14.000	EACH	150.00000	2100.00			
	CD JOINT ASSEMBLY							
0150	2533-4980005		LUMP	27500.00000	27500.00			
	MOBILIZATION							
	SECTION TOTALS			\$ 492,319.78		\$		\$
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SECTION 0002	PAYMENT ADJUSTMENT INCENTIVE ITEMS							



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 151 3

Bid Order: 151  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 04-0055-707

Primary County: APPANOOSE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		( 1 ) NO080 NORRIS ASPHALT PAVING CO.					
0160 2317-7000120	3500.000 EACH	1.00000	3500.00				
PAYMENT ADJUSTMENT							
INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT							
SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS		\$	3,500.00	\$		\$	
CONTRACT TOTALS		\$	495,819.78	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11

Page: 156 1

Bid Order: 156 Contract ID: 43-0304-709  
 Letting Date: 110719 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to WESTERN ENGINEERING CO., INC.  
 Contract Period: 20 WORK DAYS Late Start Date: 09/12/11

Primary County: HARRISON  
 No Established DBE Goal

Project: MP-030-4(709)19--76-43  
 Work Type: HMA RESURFACING WITH MILLING  
 County: HARRISON Prj Awd Amt: \$53,360.75  
 Route: U.S. 30  
 Location: IN THE CITY OF LOGAN.

Project: MP-030-4(710)27--76-43  
 Work Type: HMA RESURFACING WITH MILLING  
 County: HARRISON Prj Awd Amt: \$56,792.42  
 Route: U.S. 30  
 Location: IN THE CITY OF WOODBINE.

Project: MP-037-4(703)24--76-43  
 Work Type: HMA RESURFACING WITH MILLING  
 County: HARRISON Prj Awd Amt: \$46,047.88  
 Route: IOWA 37  
 Location: IN THE CITY OF DUNLAP, 12TH ST. TO THE ECL.

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WE540 WESTERN ENGINEERING CO., INC.	\$ 156,201.05	100.00 %
2	O.053 OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	\$ 159,287.00	101.97 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 156 2

Bid Order: 156  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 43-0304-709

Primary County: HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 1 ) WE540		( 2 ) O.053		( )	
		WESTERN ENGINEERING CO., INC		OMG MIDWEST D/B/A TRI-STATE			
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SECTION 0001	ROADWAY ITEMS - MP-030-4(709)19--76-43						
0010	2212-0475095	0.100 MILE	1200.00000	120.00	3000.00000	300.00	
	CLEANING AND PREPARATION OF BASE						
0020	2214-5145150	2233.300 SY	3.30000	7369.89	5.50000	12283.15	
	PAVEMENT SCARIFICATION						
0030	2303-0033504	191.300 TON	68.00000	13008.40	86.00000	16451.80	
	HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4						
0040	2303-0246422	11.500 TON	600.00000	6900.00	500.00000	5750.00	
	ASPHALT BINDER, PG 64-22						
0050	2435-0600010	3.000 EACH	1030.00000	3090.00	1100.00000	3300.00	
	MANHOLE ADJUSTMENT, MINOR						
0060	2527-9263109	17.490 STA	54.00000	944.46	40.00000	699.60	
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED						
0070	2528-8445110	LUMP	3050.00000	3050.00	1500.00000	1500.00	
	TRAFFIC CONTROL						
0080	2528-8445113	14.000 EACH	315.00000	4410.00	315.00000	4410.00	
	FLAGGERS						
0090	2528-8445115	7.000 EACH	470.00000	3290.00	470.00000	3290.00	
	PILOT CARS						
0100	2530-0400061	19.200 TON	150.00000	2880.00	125.00000	2400.00	
	HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)						
0110	2530-5070221	118.000 SY	11.00000	1298.00	55.00000	6490.00	
	REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA						
0120	2533-4980005	LUMP	7000.00000	7000.00	4000.00000	4000.00	
	MOBILIZATION						
	SECTION TOTALS		\$ 53,360.75		\$ 60,874.55		\$
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SECTION 0002	ROADWAY ITEMS - MP-030-4(710)27--76-43						
0130	2212-0475095	0.300 MILE	1200.00000	360.00	1000.00000	300.00	
	CLEANING AND PREPARATION OF BASE						
0140	2214-5145150	1130.000 SY	4.75000	5367.50	5.50000	6215.00	
	PAVEMENT SCARIFICATION						
0150	2303-0033504	338.700 TON	63.00000	21338.10	74.00000	25063.80	
	HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4						

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 156 3

Bid Order: 156  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 43-0304-709

Primary County: HARRISON

		( 1 ) WE540		( 2 ) O.053		( )	
		WESTERN ENGINEERING CO., INC		OMG MIDWEST D/B/A TRI-STATE			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0160	2303-0246422 ASPHALT BINDER, PG 64-22	20.300 TON	600.00000	12180.00	500.00000	10150.00	
0170	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	63.830 STA	54.00000	3446.82	40.00000	2553.20	
0180	2528-8445110 TRAFFIC CONTROL	LUMP	2700.00000	2700.00	1500.00000	1500.00	
0190	2528-8445113 FLAGGERS	8.000 EACH	315.00000	2520.00	315.00000	2520.00	
0200	2528-8445115 PILOT CARS	4.000 EACH	470.00000	1880.00	470.00000	1880.00	
0210	2533-4980005 MOBILIZATION	LUMP	7000.00000	7000.00	4000.00000	4000.00	
SECTION TOTALS			\$	56,792.42	\$	54,182.00	\$
SECTION 0003 ROADWAY ITEMS - MP-037-4(703)24--76-43							
0220	2212-0475095 CLEANING AND PREPARATION OF BASE	0.100 MILE	1200.00000	120.00	3000.00000	300.00	
0230	2214-5145150 PAVEMENT SCARIFICATION	1530.700 SY	4.25000	6505.48	5.50000	8418.85	
0240	2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	174.800 TON	77.00000	13459.60	82.00000	14333.60	
0250	2303-0246422 ASPHALT BINDER, PG 64-22	10.500 TON	600.00000	6300.00	500.00000	5250.00	
0260	2435-0600010 MANHOLE ADJUSTMENT, MINOR	5.000 EACH	950.00000	4750.00	1100.00000	5500.00	
0270	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	13.200 STA	54.00000	712.80	40.00000	528.00	
0280	2528-8445110 TRAFFIC CONTROL	LUMP	2800.00000	2800.00	1500.00000	1500.00	
0290	2528-8445113 FLAGGERS	8.000 EACH	315.00000	2520.00	315.00000	2520.00	
0300	2528-8445115 PILOT CARS	4.000 EACH	470.00000	1880.00	470.00000	1880.00	
0310	2533-4980005 MOBILIZATION	LUMP	7000.00000	7000.00	4000.00000	4000.00	
SECTION TOTALS			\$	46,047.88	\$	44,230.45	\$
CONTRACT TOTALS			\$	156,201.05	\$	159,287.00	\$

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 07/21/11  
 Page: 160 1

Bid Order: 160 Contract ID: 78-0801-363-A  
 Letting Date: 110719 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to MFT CONSTRUCTION, INC.  
 Contract Period: 85 WORK DAYS Late Start Date: 07/02/12

Primary County: POTTAWATTAMIE  
 No Established DBE Goal

Project: IM-080-1(363)3--13-78  
 Work Type: HMA PAVEMENT - GRADE AND NEW  
 County: POTTAWATTAMIE Prj Awd Amt: \$1,853,915.30  
 Route: I-80  
 Location: IN THE CITY OF COUNCIL BLUFFS - S.  
 EXPRESSWAY DUAL LEFT TURN INTERSECTION  
 IMPROVEMENTS

Project: IM-080-1(412)3--13-78  
 Work Type: TRAFFIC SIGNALS  
 County: POTTAWATTAMIE Prj Awd Amt: \$269,495.00  
 Route: I-80  
 Location: IN THE CITY OF COUNCIL BLUFFS AT S.  
 EXPRESSWAY DUAL LEFT TURN INTERSECTION  
 IMPROVEMENTS

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	M.197 MFT CONSTRUCTION, INC.	\$ 2,123,410.30	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 160 2

Bid Order: 160  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 78-0801-363-A

Primary County: POTTAWATTAMIE

		( 1 ) M.197		( )		( )	
		MFT CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADWAY ITEMS - IM-080-1(363)3--13-78							
0010	2101-0850001 CLEARING AND GRUBBING	0.100 ACRE	15000.00000	1500.00			
0020	2102-0425070 SPECIAL BACKFILL	3255.000 TON	28.00000	91140.00			
0030	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3212.000 CY	24.00000	77088.00			
0040	2102-2710090 EXCAVATION, CLASS 10, WASTE	2485.000 CY	15.00000	37275.00			
0050	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000 CY	160.00000	1600.00			
0060	2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	534.000 CY	30.00000	16020.00			
0070	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	4548.000 CY	15.00000	68220.00			
0080	2115-0100000 MODIFIED SUBBASE	1167.000 CY	59.00000	68853.00			
0090	2121-7425010 GRANULAR SHOULDERS, TYPE A	36.700 TON	80.00000	2936.00			
0100	2122-5190085 PAVED SHOULDER, P.C. CONCRETE, 8.5 IN.	699.000 SY	58.00000	40542.00			
0110	2123-7450000 SHOULDER CONSTRUCTION, EARTH	27.100 STA	600.00000	16260.00			
0120	2214-5145150 PAVEMENT SCARIFICATION	6277.000 SY	4.80000	30129.60			
0130	2301-1033085 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8.5 IN.	1625.000 SY	85.00000	138125.00			
0140	2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	822.000 SY	84.00000	69048.00			
0150	2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	682.600 TON	71.00000	48464.60			
0170	2303-0246422 ASPHALT BINDER, PG 64-22	41.000 TON	755.00000	30955.00			
0180	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	2500.00000	2500.00			

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 160 3

Bid Order: 160  
Letting Date: 07/19/11 10:00 A.M.

Contract ID: 78-0801-363-A

Primary County: POTTAWATTAMIE

		( 1 ) M.197		( )		( )	
		MFT CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0190	2304-0100000 DETOUR PAVEMENT	4335.000 SY	80.00000	346800.00			
0200	2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	12.000 EACH	300.00000	3600.00			
0210	2401-6745765 REMOVAL OF LIGHT POLES	4.000 EACH	300.00000	1200.00			
0220	2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	19.000 CY	65.00000	1235.00			
0230	2416-0100012 APRONS, CONCRETE, 12 IN. DIA.	1.000 EACH	650.00000	650.00			
0240	2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	1.000 EACH	1200.00000	1200.00			
0250	2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	1.000 EACH	1300.00000	1300.00			
0260	2416-1000000 RIGID PIPE CULVERT, CONCRETE ROADWAY, 12 IN.	8.000 LF	210.00000	1680.00			
0270	2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	8.000 LF	210.00000	1680.00			
0280	2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	6.000 LF	440.00000	2640.00			
0290	2435-0250700 INTAKE, SW-507	5.000 EACH	3800.00000	19000.00			
0300	2435-0254100 INTAKE, SW-541	4.000 EACH	4100.00000	16400.00			
0310	2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000 EACH	600.00000	600.00			
0320	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	1848.000 LF	16.00000	29568.00			
0330	2502-8215106 SUBDRAIN, CORRUGATED METAL PIPE, 6 IN. DIA.	178.000 LF	55.00000	9790.00			
0340	2502-8220193 SUBDRAIN OUTLET (RF-19C)	18.000 EACH	375.00000	6750.00			

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 160 4

Bid Order: 160  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 78-0801-363-A

Primary County: POTTAWATTAMIE

			( 1 ) M.197		( )		( )	
			MFT CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350	2502-8220196 SUBDRAIN OUTLET, RF-19E	5.000 EACH	325.00000	1625.00				
0360	2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	270.000 LF	110.00000	29700.00				
0370	2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	18.000 LF	165.00000	2970.00				
0380	2507-3250005 ENGINEERING FABRIC	62.200 SY	19.00000	1181.80				
0390	2507-8029000 EROSION STONE	38.000 TON	68.00000	2584.00				
0400	2510-6745850 REMOVAL OF PAVEMENT	9270.000 SY	21.00000	194670.00				
0410	2523-0000200 ELECTRICAL CIRCUITS	2168.000 LF	14.50000	31436.00				
0420	2523-0000310 HANDHOLES AND JUNCTION BOXES	3.000 EACH	900.00000	2700.00				
0430	2523-0000400 CONTROL CABINET	1.000 EACH	3025.00000	3025.00				
0440	2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	8.000 EACH	1452.00000	11616.00				
0450	2526-8285000 CONSTRUCTION SURVEY	LUMP	55000.00000	55000.00				
0460	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	192.500 STA	41.00000	7892.50				
0470	2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	214.800 STA	128.00000	27494.40				
0480	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	21.000 EACH	40.00000	840.00				
0490	2527-9263180 PAVEMENT MARKINGS REMOVED	420.500 STA	31.50000	13245.75				
0500	2527-9263190 SYMBOLS AND LEGENDS REMOVED	12.000 EACH	50.00000	600.00				



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 160 5

Bid Order: 160  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 78-0801-363-A

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 1 ) M.197		( )		( )	
		MFT CONSTRUCTION, INC.					
0510 2528-8400048	1534.000	LF	31.00000	47554.00			
TEMPORARY BARRIER RAIL, CONCRETE							
0520 2528-8445110		LUMP	12000.00000	12000.00			
TRAFFIC CONTROL							
0530 2529-5070110	117.000	SY	450.00000	52650.00			
PATCHES, FULL-DEPTH FINISH, BY AREA							
0540 2529-5070120	8.000	EACH	400.00000	3200.00			
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0550 2533-4980005		LUMP	140000.00000	140000.00			
MOBILIZATION							
0560 2601-2634105	3.750	ACRE	3146.00000	11797.50			
MULCHING, BONDED FIBER MATRIX							
0570 2601-2636043	3.750	ACRE	800.00000	3000.00			
SEEDING AND FERTILIZING (RURAL)							
0580 2601-2642100	3.750	ACRE	105.00000	393.75			
STABILIZING CROP - SEEDING AND FERTILIZING							
0590 2602-0000020	4256.000	LF	2.50000	10640.00			
SILT FENCE							
0600 2602-0000030	396.000	LF	2.40000	950.40			
SILT FENCE FOR DITCH CHECKS							
0610 2602-0000050	4.000	EACH	100.00000	400.00			
SILT BASINS							
SECTION TOTALS			\$	1,853,915.30	\$		
-----							
SECTION 0002 TRAFFIC SIGNALS - IM-080-1(412)3--13-78							
0620 2525-0000100		LUMP	250000.00000	250000.00			
TRAFFIC SIGNALIZATION							
0630 2525-0000120		LUMP	6050.00000	6050.00			
REMOVAL OF TRAFFIC SIGNALIZATION							
0640 2528-8445110		LUMP	5445.00000	5445.00			
TRAFFIC CONTROL							
0650 2533-4980005		LUMP	8000.00000	8000.00			
MOBILIZATION							
SECTION TOTALS			\$	269,495.00	\$		
-----							
CONTRACT TOTALS			\$	2,123,410.30	\$		
=====							

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 201 1

Bid Order: 201 Contract ID: 01-0924-705  
Letting Date: 110719 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to CEDAR FALLS CONSTR. CO., INC.  
Contract Period: 40 WORK DAYS Late Start Date: 09/12/11

Primary County: ADAIR  
No Established DBE Goal

Project: MP-025-4(701)48--76-01  
Work Type: PCC PATCHING  
County: ADAIR Prj Awd Amt: \$26,061.30  
Route: IOWA 25  
Location: IN THE CITY OF ORIENT FROM SCL TO WCL

Project: MP-092-4(705)81--76-01  
Work Type: PCC PATCHING  
County: ADAIR Prj Awd Amt: \$190,854.56  
Route: IOWA 92  
Location: FROM IA 25 E. TO MADISON CO. LINE

Project: MP-092-4(709)43--76-15  
Work Type: PCC PATCHING  
County: CASS Prj Awd Amt: \$45,685.50  
Route: IOWA 92  
Location: FROM HARRISON ST. IN THE CITY OF GRISWOLD TO US 71.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 262,601.36	100.00 %
2	TE060 TEK BUILDERS, INC.	\$ 292,531.64	111.39 %
3	TE090 TEN POINT CONSTRUCTION COMPANY, INC.	\$ 326,539.01	124.34 %
4	GU100 GUS CONSTRUCTION CO., INC.	\$ 329,793.36	125.58 %
5	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 367,345.61	139.88 %
6	IO200 IOWA EROSION CONTROL, INC.	\$ 409,205.35	155.82 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 201 2

Bid Order: 201  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 01-0924-705

Primary County: ADAIR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) CE040 CEDAR FALLS CONSTR. CO., INC		( 2 ) TE060 TEK BUILDERS, INC.		( 3 ) TE090 TEN POINT CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - MP-025-4(701)48--76-01								
0010 2528-8445110		LUMP	200.00000	200.00	300.00000	300.00	300.00000	300.00
TRAFFIC CONTROL								
0020 2528-8445113	10.000	EACH	315.00000	3150.00	315.00000	3150.00	315.00000	3150.00
FLAGGERS								
0030 2528-8445115	5.000	EACH	470.00000	2350.00	470.00000	2350.00	470.00000	2350.00
PILOT CARS								
0040 2529-2242304	4.000	EACH	90.00000	360.00	120.00000	480.00	130.00000	520.00
CD JOINT ASSEMBLY								
0050 2529-5070110	202.700	SY	79.00000	16013.30	101.00000	20472.70	115.00000	23310.50
PATCHES, FULL-DEPTH FINISH, BY AREA								
0060 2529-5070120	14.000	EACH	92.00000	1288.00	200.00000	2800.00	92.00000	1288.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0070 2533-4980005		LUMP	2700.00000	2700.00	2300.00000	2300.00	2000.00000	2000.00
MOBILIZATION								
SECTION TOTALS			\$	26,061.30	\$	31,852.70	\$	32,918.50
SECTION 0002 ROADWAY ITEMS - MP-092-4(705)81--76-01								
0080 2319-1000000	16.700	MILE	2307.00000	38526.90	2307.00000	38526.90	2500.00000	41750.00
SLURRY LEVELING								
0090 2319-4000000	3377.200	GAL	2.75000	9287.30	2.75000	9287.30	3.25000	10975.90
ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT								
0100 2527-9263109	1693.020	STA	8.00000	13544.16	8.00000	13544.16	7.95000	13459.51
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0110 2528-8445110		LUMP	2100.00000	2100.00	1800.00000	1800.00	2500.00000	2500.00
TRAFFIC CONTROL								
0120 2528-8445113	10.000	EACH	315.00000	3150.00	315.00000	3150.00	315.00000	3150.00
FLAGGERS								
0130 2528-8445115	5.000	EACH	470.00000	2350.00	470.00000	2350.00	470.00000	2350.00
PILOT CARS								
0140 2529-5070110	1423.900	SY	78.00000	111064.20	81.61000	116204.48	99.00000	140966.10
PATCHES, FULL-DEPTH FINISH, BY AREA								
0150 2529-5070120	176.000	EACH	32.00000	5632.00	160.00000	28160.00	71.00000	12496.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0160 2533-4980005		LUMP	5200.00000	5200.00	5100.00000	5100.00	12500.00000	12500.00
MOBILIZATION								
SECTION TOTALS			\$	190,854.56	\$	218,122.84	\$	240,147.51
SECTION 0003 ROADWAY ITEMS - MP-092-4(709)43--76-15								

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 201 3

Bid Order: 201  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 01-0924-705

Primary County: ADAIR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) CE040 CEDAR FALLS CONSTR. CO., INC		( 2 ) TE060 TEK BUILDERS, INC.		( 3 ) TE090 TEN POINT CONST. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2528-8445110 TRAFFIC CONTROL	LUMP	200.00000	200.00	300.00000	300.00	600.00000	600.00
0180 2528-8445113 FLAGGERS	10.000 EACH	315.00000	3150.00	315.00000	3150.00	315.00000	3150.00
0190 2528-8445115 PILOT CARS	5.000 EACH	470.00000	2350.00	470.00000	2350.00	470.00000	2350.00
0200 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	317.100 SY	105.00000	33295.50	91.00000	28856.10	130.00000	41223.00
0210 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	35.000 EACH	114.00000	3990.00	160.00000	5600.00	90.00000	3150.00
0220 2533-4980005 MOBILIZATION	LUMP	2700.00000	2700.00	2300.00000	2300.00	3000.00000	3000.00
SECTION TOTALS		\$	45,685.50	\$	42,556.10	\$	53,473.00
CONTRACT TOTALS		\$	262,601.36	\$	292,531.64	\$	326,539.01

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 201 4

Bid Order: 201  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 01-0924-705

Primary County: ADAIR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 4 ) GU100		( 5 ) DE300		( 6 ) IO200	
		GUS CONSTRUCTION CO., INC.		DENCO HIGHWAY CONSTRUCTION C		IOWA EROSION CONTROL, INC.	
SECTION 0001	ROADWAY ITEMS - MP-025-4(701)48--76-01						
0010	2528-8445110	LUMP	1000.00000	1000.00	850.00000	850.00	1000.00000
	TRAFFIC CONTROL						
0020	2528-8445113	10.000 EACH	315.00000	3150.00	315.00000	3150.00	315.00000
	FLAGGERS						
0030	2528-8445115	5.000 EACH	470.00000	2350.00	470.00000	2350.00	470.00000
	PILOT CARS						
0040	2529-2242304	4.000 EACH	145.00000	580.00	100.00000	400.00	120.00000
	CD JOINT ASSEMBLY						
0050	2529-5070110	202.700 SY	113.00000	22905.10	155.78000	31576.61	139.05000
	PATCHES, FULL-DEPTH FINISH, BY AREA						
0060	2529-5070120	14.000 EACH	145.00000	2030.00	120.00000	1680.00	219.46000
	PATCHES, FULL-DEPTH FINISH, BY COUNT						
0070	2533-4980005	LUMP	1200.00000	1200.00	1000.00000	1000.00	7500.00000
	MOBILIZATION						
	SECTION TOTALS		\$ 33,215.10		\$ 41,006.61		\$ 45,737.88
-----							
SECTION 0002	ROADWAY ITEMS - MP-092-4(705)81--76-01						
0080	2319-1000000	16.700 MILE	2307.00000	38526.90	3192.70000	53318.09	2422.00000
	SLURRY LEVELING						
0090	2319-4000000	3377.200 GAL	2.75000	9287.30	3.50000	11820.20	2.95000
	ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT						
0100	2527-9263109	1693.020 STA	8.00000	13544.16	8.00000	13544.16	10.00000
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED						
0110	2528-8445110	LUMP	3600.00000	3600.00	550.00000	550.00	3000.00000
	TRAFFIC CONTROL						
0120	2528-8445113	10.000 EACH	315.00000	3150.00	315.00000	3150.00	315.00000
	FLAGGERS						
0130	2528-8445115	5.000 EACH	470.00000	2350.00	470.00000	2350.00	470.00000
	PILOT CARS						
0140	2529-5070110	1423.900 SY	99.00000	140966.10	106.65000	151858.94	128.30000
	PATCHES, FULL-DEPTH FINISH, BY AREA						
0150	2529-5070120	176.000 EACH	123.00000	21648.00	120.00000	21120.00	130.02000
	PATCHES, FULL-DEPTH FINISH, BY COUNT						
0160	2533-4980005	LUMP	4500.00000	4500.00	1800.00000	1800.00	10000.00000
	MOBILIZATION						
	SECTION TOTALS		\$ 237,572.46		\$ 259,511.39		\$ 291,410.23
-----							
SECTION 0003	ROADWAY ITEMS - MP-092-4(709)43--76-15						

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 201 5

Bid Order: 201  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 01-0924-705

Primary County: ADAIR

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			( 4 ) GU100			( 5 ) DE300		
			GUS CONSTRUCTION CO., INC.			DENCO HIGHWAY CONSTRUCTION C		
			( 6 ) IO200					
							IOWA EROSION CONTROL, INC.	
0170 2528-8445110		LUMP	500.00000	500.00	800.00000	800.00	1000.00000	1000.00
TRAFFIC CONTROL								
0180 2528-8445113	10.000	EACH	315.00000	3150.00	315.00000	3150.00	315.00000	3150.00
FLAGGERS								
0190 2528-8445115	5.000	EACH	470.00000	2350.00	470.00000	2350.00	470.00000	2350.00
PILOT CARS								
0200 2529-5070110	317.100	SY	148.00000	46930.80	174.48000	55327.61	158.47000	50250.84
PATCHES, FULL-DEPTH FINISH, BY AREA								
0210 2529-5070120	35.000	EACH	145.00000	5075.00	120.00000	4200.00	223.04000	7806.40
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0220 2533-4980005		LUMP	1000.00000	1000.00	1000.00000	1000.00	7500.00000	7500.00
MOBILIZATION								
SECTION TOTALS			\$	59,005.80	\$	66,827.61	\$	72,057.24
CONTRACT TOTALS			\$	329,793.36	\$	367,345.61	\$	409,205.35

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 07/21/11

Page: 202 1

Bid Order: 202 Contract ID: 11-0033-706  
 Letting Date: 110719 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to CEDAR FALLS CONSTR. CO., INC.  
 Contract Period: 15 WORK DAYS Late Start Date: 09/26/11

Primary County: BUENA VISTA  
 No Established DBE Goal

Project: MP-003-3(706)84--76-11  
 Work Type: PCC PATCHING  
 County: BUENA VISTA Prj Awd Amt: \$52,860.00  
 Route: IOWA 3  
 Location: FROM APPROX. 2.4 MILES E. OF US 71 TO APPROX.  
 6.4 MILES E. OF IA. 4(VAR. LOC.)

Project: MP-007-3(707)32--76-11  
 Work Type: PCC PATCHING  
 County: BUENA VISTA Prj Awd Amt: \$33,488.90  
 Route: IOWA 7  
 Location: 0.5 MILE W. OF POCAHONTAS CO. LINE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 86,348.90	100.00 %
2	GU100 GUS CONSTRUCTION CO., INC.	\$ 109,223.20	126.49 %
3	TE090 TEN POINT CONSTRUCTION COMPANY, INC.	\$ 121,264.10	140.43 %
4	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 144,990.12	167.91 %
5	IO200 IOWA EROSION CONTROL, INC.	\$ 165,037.11	191.12 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 202 2

Bid Order: 202  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 11-0033-706

Primary County: BUENA VISTA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 1 ) CE040 CEDAR FALLS CONSTR. CO., INC		( 2 ) GU100 GUS CONSTRUCTION CO., INC.		( 3 ) TE090 TEN POINT CONST. CO., INC.	
SECTION 0001	ROADWAY ITEMS - MP-003-3(706)84--76-11						
0010 2528-8445110	LUMP	200.00000	200.00	1200.00000	1200.00	800.00000	800.00
TRAFFIC CONTROL							
0020 2528-8445113	6.000 EACH	315.00000	1890.00	315.00000	1890.00	315.00000	1890.00
FLAGGERS							
0030 2528-8445115	2.000 EACH	470.00000	940.00	470.00000	940.00	470.00000	940.00
PILOT CARS							
0040 2529-5070110	278.000 SY	89.00000	24742.00	122.00000	33916.00	186.00000	51708.00
PATCHES, FULL-DEPTH FINISH, BY AREA							
0050 2529-5070120	24.000 EACH	87.00000	2088.00	260.00000	6240.00	172.00000	4128.00
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0060 2529-8174050	24.000 EACH	250.00000	6000.00	200.00000	4800.00	330.00000	7920.00
PATCH SUBDRAIN							
0070 2529-8201000	28.000 EACH	500.00000	14000.00	500.00000	14000.00	491.00000	13748.00
JOINT ASSEMBLY, EF							
0080 2533-4980005	LUMP	3000.00000	3000.00	1200.00000	1200.00	5000.00000	5000.00
MOBILIZATION							
SECTION TOTALS		\$	52,860.00	\$	64,186.00	\$	86,134.00
-----							
SECTION 0002	ROADWAY ITEMS - MP-007-3(707)32--76-11						
0090 2528-8445110	LUMP	100.00000	100.00	1200.00000	1200.00	200.00000	200.00
TRAFFIC CONTROL							
0100 2528-8445113	10.000 EACH	315.00000	3150.00	315.00000	3150.00	315.00000	3150.00
FLAGGERS							
0110 2529-2242304	10.000 EACH	125.00000	1250.00	145.00000	1450.00	125.00000	1250.00
CD JOINT ASSEMBLY							
0120 2529-5070110	248.900 SY	91.00000	22649.90	125.00000	31112.50	98.00000	24392.20
PATCHES, FULL-DEPTH FINISH, BY AREA							
0130 2529-5070120	2.000 EACH	175.00000	350.00	400.00000	800.00	350.00000	700.00
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0140 2529-8174010	248.900 SY	10.00000	2489.00	23.00000	5724.70	11.00000	2737.90
SUBBASE (PATCHES)							
0150 2529-8174050	2.000 EACH	250.00000	500.00	200.00000	400.00	400.00000	800.00
PATCH SUBDRAIN							
0160 2533-4980005	LUMP	3000.00000	3000.00	1200.00000	1200.00	1900.00000	1900.00
MOBILIZATION							
SECTION TOTALS		\$	33,488.90	\$	45,037.20	\$	35,130.10
-----							
CONTRACT TOTALS		\$	86,348.90	\$	109,223.20	\$	121,264.10
=====							



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 202 3

Bid Order: 202  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 11-0033-706

Primary County: BUENA VISTA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 4 ) DE300		( 5 ) IO200		( )	
		DENCO HIGHWAY CONSTRUCTION C		IOWA EROSION CONTROL, INC.			
-----							
SECTION 0001	ROADWAY ITEMS - MP-003-3(706)84--76-11						
0010 2528-8445110		LUMP	500.00000	500.00	1000.00000	1000.00	
TRAFFIC CONTROL							
0020 2528-8445113	6.000	EACH	315.00000	1890.00	315.00000	1890.00	
FLAGGERS							
0030 2528-8445115	2.000	EACH	470.00000	940.00	470.00000	940.00	
PILOT CARS							
0040 2529-5070110	278.000	SY	244.16000	67876.48	192.49000	53512.22	
PATCHES, FULL-DEPTH FINISH, BY AREA							
0050 2529-5070120	24.000	EACH	120.00000	2880.00	328.64000	7887.36	
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0060 2529-8174050	24.000	EACH	500.00000	12000.00	500.00000	12000.00	
PATCH SUBDRAIN							
0070 2529-8201000	28.000	EACH	300.00000	8400.00	750.00000	21000.00	
JOINT ASSEMBLY, EF							
0080 2533-4980005		LUMP	1500.00000	1500.00	10000.00000	10000.00	
MOBILIZATION							
SECTION TOTALS			\$ 95,986.48		\$ 108,229.58		\$
-----							
SECTION 0002	ROADWAY ITEMS - MP-007-3(707)32--76-11						
0090 2528-8445110		LUMP	250.00000	250.00	1000.00000	1000.00	
TRAFFIC CONTROL							
0100 2528-8445113	10.000	EACH	315.00000	3150.00	315.00000	3150.00	
FLAGGERS							
0110 2529-2242304	10.000	EACH	160.00000	1600.00	120.00000	1200.00	
CD JOINT ASSEMBLY							
0120 2529-5070110	248.900	SY	149.15000	37123.44	145.99000	36336.91	
PATCHES, FULL-DEPTH FINISH, BY AREA							
0130 2529-5070120	2.000	EACH	200.00000	400.00	234.63000	469.26	
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0140 2529-8174010	248.900	SY	18.00000	4480.20	14.67000	3651.36	
SUBBASE (PATCHES)							
0150 2529-8174050	2.000	EACH	500.00000	1000.00	500.00000	1000.00	
PATCH SUBDRAIN							
0160 2533-4980005		LUMP	1000.00000	1000.00	10000.00000	10000.00	
MOBILIZATION							
SECTION TOTALS			\$ 49,003.64		\$ 56,807.53		\$
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CONTRACT TOTALS			\$ 144,990.12		\$ 165,037.11		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 203 1

Bid Order: 203 Contract ID: 15-0834-701  
Letting Date: 110719 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to FORT DODGE ASPHALT CO., INC.  
Contract Period: 25 WORK DAYS Late Start Date: 08/22/11

Primary County: CASS  
No Established DBE Goal

Project: MP-071-4(704)84--76-05  
Work Type: SLURRY SEAL  
County: AUDUBON Prj Awd Amt: \$28,214.68  
Route: U.S. 71  
Location: IN THE CITY OF AUDUBON.

Project: MP-083-4(701)39--76-15  
Work Type: SLURRY SEAL  
County: CASS Prj Awd Amt: \$94,380.65  
Route: IOWA 83  
Location: FROM THE EAST JCT. OF U.S. 71 TO IOWA 148 IN THE CITY OF ANITA.

Project: MP-092-4(710)53--76-15  
Work Type: SLURRY SEAL  
County: CASS Prj Awd Amt: \$68,878.60  
Route: IOWA 92  
Location: FROM THE NORTH JCT. OF U.S. 71 TO N-28

Project: MP-169-4(702)70--76-61  
Work Type: SLURRY SEAL  
County: MADISON Prj Awd Amt: \$70,841.40  
Route: U.S. 169  
Location: FROM THE N. JCT. OF IOWA 92 TO 2.7 MI. NORTH OF G-4R.

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FO200 FORT DODGE ASPHALT COMPANY, INC.	\$ 262,315.33	100.00 %
2	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 326,244.29	124.37 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 203 2

Bid Order: 203  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 15-0834-701

Primary County: CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 1 ) FO200		( 2 ) DE300		( )	
		FORT DODGE ASPHALT CO., INC.		DENCO HIGHWAY CONSTRUCTION C			
-----							
SECTION 0001	ROADWAY ITEMS	AUDUBON COUNTY MP-071-4(704)84--76-05					
0010	2319-1000000 SLURRY LEVELING	2.000 MILE	2290.00000	4580.00	5943.92000	11887.84	
0020	2319-3000102 STRIP SLURRY TREATMENT FINE AGGREGATE	47.300 TON	50.00000	2365.00	65.00000	3074.50	
0030	2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	1.000 MILE	1000.00000	1000.00	1500.00000	1500.00	
0040	2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	2358.100 GAL	3.75000	8842.88	3.20000	7545.92	
0050	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	135.180 STA	10.00000	1351.80	7.25000	980.06	
0060	2528-8445110 TRAFFIC CONTROL	LUMP	1500.00000	1500.00	500.00000	500.00	
0070	2528-8445113 FLAGGERS	15.000 EACH	315.00000	4725.00	315.00000	4725.00	
0080	2528-8445115 PILOT CARS	5.000 EACH	470.00000	2350.00	470.00000	2350.00	
0090	2533-4980005 MOBILIZATION	LUMP	1500.00000	1500.00	3500.00000	3500.00	
	SECTION TOTALS		\$ 28,214.68		\$ 36,063.32		\$
-----							
SECTION 0002	ROADWAY ITEMS	CASS COUNTY MP-083-4(701)39--76-15					
0100	2319-1000000 SLURRY LEVELING	9.700 MILE	2300.00000	22310.00	4082.80000	39603.16	
0110	2319-3000102 STRIP SLURRY TREATMENT FINE AGGREGATE	149.400 TON	32.50000	4855.50	85.00000	12699.00	
0120	2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	9.700 MILE	750.00000	7275.00	1250.00000	12125.00	
0130	2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	6882.200 GAL	3.25000	22367.15	3.20000	22023.04	
0140	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1334.800 STA	10.00000	13348.00	7.25000	9677.30	

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 203 3

Bid Order: 203  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 15-0834-701

Primary County: CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		( 1 ) FO200			( 2 ) DE300		
		FORT DODGE ASPHALT CO., INC.			DENCO HIGHWAY CONSTRUCTION C		
		\$	94,380.65	\$	118,652.50	\$	
SECTION 0003 ROADWAY ITEMS		CASS COUNTY MP-092-4(710)53--76-15					
0150 2528-8445110		LUMP	1500.00000	1500.00	500.00000	500.00	
TRAFFIC CONTROL							
0160 2528-8445113	45.000	EACH	315.00000	14175.00	315.00000	14175.00	
FLAGGERS							
0170 2528-8445115	15.000	EACH	470.00000	7050.00	470.00000	7050.00	
PILOT CARS							
0180 2533-4980005		LUMP	1500.00000	1500.00	800.00000	800.00	
MOBILIZATION							
SECTION TOTALS			\$	94,380.65	\$	118,652.50	\$
SECTION 0003 ROADWAY ITEMS		CASS COUNTY MP-092-4(710)53--76-15					
0190 2319-3000102	270.900	TON	32.50000	8804.25	45.00000	12190.50	
STRIP SLURRY TREATMENT FINE AGGREGATE							
0200 2319-3000200	5.900	MILE	750.00000	4425.00	5614.40000	33124.96	
SURFACE PREPARATION FOR STRIP SLURRY TREATMENT							
0210 2319-4000000	8923.800	GAL	3.25000	29002.35	3.00000	26771.40	
ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT							
0220 2527-9263109	949.700	STA	10.00000	9497.00	7.20000	6837.84	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0230 2528-8445110		LUMP	1500.00000	1500.00	1500.00000	1500.00	
TRAFFIC CONTROL							
0240 2528-8445113	30.000	EACH	315.00000	9450.00	315.00000	9450.00	
FLAGGERS							
0250 2528-8445115	10.000	EACH	470.00000	4700.00	470.00000	4700.00	
PILOT CARS							
0260 2533-4980005		LUMP	1500.00000	1500.00	2500.00000	2500.00	
MOBILIZATION							
SECTION TOTALS			\$	68,878.60	\$	97,074.70	\$
SECTION 0004 ROADWAY ITEMS		MADISON COUNTY MP-169-4(702)70--76-61					
0270 2212-5070310	245.400	SY	126.00000	30920.40	154.18000	37835.77	
PATCHES, FULL-DEPTH REPAIR							
0280 2212-5070330	46.000	EACH	140.00000	6440.00	120.00000	5520.00	
PATCHES BY COUNT (REPAIR)							
0290 2319-1000000	5.000	MILE	2315.00000	11575.00	2840.00000	14200.00	
SLURRY LEVELING							

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 203 4

Bid Order: 203  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 15-0834-701

Primary County: CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) FO200 FORT DODGE ASPHALT CO., INC.		( 2 ) DE300 DENCO HIGHWAY CONSTRUCTION C		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0300 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	384.000	GAL	2.75000	1056.00	3.25000	1248.00		
0310 2528-8445110 TRAFFIC CONTROL		LUMP	1700.00000	1700.00	500.00000	500.00		
0320 2528-8445113 FLAGGERS	30.000	EACH	315.00000	9450.00	315.00000	9450.00		
0330 2528-8445115 PILOT CARS	10.000	EACH	470.00000	4700.00	470.00000	4700.00		
0340 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	1000.00000	1000.00		
SECTION TOTALS			\$	70,841.40	\$	74,453.77	\$	
CONTRACT TOTALS			\$	262,315.33	\$	326,244.29	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 204 1

Bid Order: 204 Contract ID: 25-1694-703  
Letting Date: 110719 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to CEDAR FALLS CONSTR. CO., INC.  
Contract Period: 20 WORK DAYS Late Start Date: 09/12/11

Primary County: DALLAS  
No Established DBE Goal

Project: MP-044-4(705)92--76-25  
Work Type: PCC PATCHING  
County: DALLAS Prj Awd Amt: \$36,560.40  
Route: IOWA 44  
Location: FROM US 169 TO THE ECL OF DALLAS CENTER.

Project: MP-144-4(700)0--76-25  
Work Type: PCC PATCHING  
County: DALLAS Prj Awd Amt: \$32,613.20  
Route: IOWA 144  
Location: IN THE CITY OF PERRY

Project: MP-169-4(703)99--76-25  
Work Type: PCC PATCHING  
County: DALLAS Prj Awd Amt: \$118,371.90  
Route: U.S. 169  
Location: FROM MINBURN TO OGDEN.

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 187,545.50	100.00 %
2	GU100 GUS CONSTRUCTION CO., INC.	\$ 230,454.80	122.87 %
3	IO200 IOWA EROSION CONTROL, INC.	\$ 297,415.34	158.58 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 204 2

Bid Order: 204  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 25-1694-703

Primary County: DALLAS

		( 1 ) CE040		( 2 ) GU100		( 3 ) IO200		
		CEDAR FALLS CONSTR. CO., INC		GUS CONSTRUCTION CO., INC.		IOWA EROSION CONTROL, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - MP-044-4(705)92--76-25								
0010	2528-8445110	LUMP	100.00000	100.00	1200.00000	1200.00	1000.00000	1000.00
	TRAFFIC CONTROL							
0020	2528-8445113	10.000 EACH	315.00000	3150.00	315.00000	3150.00	315.00000	3150.00
	FLAGGERS							
0030	2528-8445115	5.000 EACH	470.00000	2350.00	470.00000	2350.00	470.00000	2350.00
	PILOT CARS							
0040	2529-5070110	269.800 SY	98.00000	26440.40	112.00000	30217.60	154.17000	41595.07
	PATCHES, FULL-DEPTH FINISH, BY AREA							
0050	2529-5070120	28.000 EACH	90.00000	2520.00	214.00000	5992.00	235.96000	6606.88
	PATCHES, FULL-DEPTH FINISH, BY COUNT							
0060	2533-4980005	LUMP	2000.00000	2000.00	1200.00000	1200.00	7500.00000	7500.00
	MOBILIZATION							
	SECTION TOTALS		\$	36,560.40	\$	44,109.60	\$	62,201.95
SECTION 0002 ROADWAY ITEMS - MP-144-4(700)0--76-25								
0070	2528-8445110	LUMP	1000.00000	1000.00	6000.00000	6000.00	1000.00000	1000.00
	TRAFFIC CONTROL							
0080	2528-8445113	10.000 EACH	315.00000	3150.00	315.00000	3150.00	315.00000	3150.00
	FLAGGERS							
0090	2528-8445115	5.000 EACH	470.00000	2350.00	470.00000	2350.00	470.00000	2350.00
	PILOT CARS							
0100	2529-2242304	1.000 EACH	90.00000	90.00	145.00000	145.00	120.00000	120.00
	CD JOINT ASSEMBLY							
0110	2529-5070110	243.800 SY	89.00000	21698.20	121.00000	29499.80	135.83000	33115.35
	PATCHES, FULL-DEPTH FINISH, BY AREA							
0120	2529-5070120	25.000 EACH	93.00000	2325.00	214.00000	5350.00	218.92000	5473.00
	PATCHES, FULL-DEPTH FINISH, BY COUNT							
0130	2533-4980005	LUMP	2000.00000	2000.00	4000.00000	4000.00	8000.00000	8000.00
	MOBILIZATION							
	SECTION TOTALS		\$	32,613.20	\$	50,494.80	\$	53,208.35
SECTION 0003 ROADWAY ITEMS - MP-169-4(703)99--76-25								
0140	2528-8445110	LUMP	600.00000	600.00	1200.00000	1200.00	1000.00000	1000.00
	TRAFFIC CONTROL							
0150	2528-8445113	10.000 EACH	315.00000	3150.00	315.00000	3150.00	315.00000	3150.00
	FLAGGERS							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 204 3

Bid Order: 204  
Letting Date: 07/19/11 10:00 A.M.

Contract ID: 25-1694-703

Primary County: DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) CE040 CEDAR FALLS CONSTR. CO., INC		( 2 ) GU100 GUS CONSTRUCTION CO., INC.		( 3 ) IO200 IOWA EROSION CONTROL, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2528-8445115 PILOT CARS	5.000	EACH	470.00000	2350.00	470.00000	2350.00	470.00000	2350.00
0170 2529-2242304 CD JOINT ASSEMBLY	6.000	EACH	110.00000	660.00	145.00000	870.00	120.00000	720.00
0180 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	958.700	SY	107.00000	102580.90	112.00000	107374.40	158.68000	152126.52
0190 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	79.000	EACH	89.00000	7031.00	214.00000	16906.00	191.88000	15158.52
0200 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	4000.00000	4000.00	7500.00000	7500.00
SECTION TOTALS			\$	118,371.90	\$	135,850.40	\$	182,005.04
CONTRACT TOTALS			\$	187,545.50	\$	230,454.80	\$	297,415.34



IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 07/21/11  
 Page: 206 1

Bid Order: 206 Contract ID: 27-0695-702  
 Letting Date: 110719 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to AMERICAN PAVEMENT SOLUTIONS, INC.  
 Contract Period: 15 WORK DAYS Late Start Date: 08/29/11

Primary County: DECATUR  
 No Established DBE Goal

Project: MP-069-5(702)4--76-27  
 Work Type: HMA JOINT & CRACK SEALING  
 County: DECATUR Prj Awd Amt: \$63,618.98  
 Route: U.S. 69  
 Location: FROM LAMONI, EAST AND NORTH TO THE JCT. IOWA  
 2 IN LEON.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	AM153 AMERICAN PAVEMENT SOLUTIONS, INC.	\$ 63,618.98	100.00 %
2	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 66,408.92	104.38 %
3	FO200 FORT DODGE ASPHALT COMPANY, INC.	\$ 67,516.50	106.12 %
4	IL080 ILLOWA INVESTMENT, INC.	\$ 89,006.50	139.90 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 206 2

Bid Order: 206  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 27-0695-702

Primary County: DECATUR

		( 1 ) AM153		( 2 ) DE300		( 3 ) FO200			
		AMERICAN PAVEMENT SOLUTIONS,		DENCO HIGHWAY CONSTRUCTION C		FORT DODGE ASPHALT CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS									
0010	2528-8445110		LUMP	1000.00000	1000.00	250.00000	250.00	2000.00000	2000.00
	TRAFFIC CONTROL								
0020	2528-8445113	45.000	EACH	315.00000	14175.00	315.00000	14175.00	315.00000	14175.00
	FLAGGERS								
0030	2528-8445115	15.000	EACH	470.00000	7050.00	470.00000	7050.00	470.00000	7050.00
	PILOT CARS								
0040	2533-4980005		LUMP	2000.00000	2000.00	1500.00000	1500.00	2500.00000	2500.00
	MOBILIZATION								
0050	2541-1004011	12.300	MILE	1130.08000	13899.98	1458.53000	17939.92	1325.00000	16297.50
	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0060	2541-1005001	25494.000	LB	1.00000	25494.00	1.00000	25494.00	1.00000	25494.00
	SEALER MATERIAL (HMA SURFACES)								
SECTION TOTALS				\$ 63,618.98		\$ 66,408.92		\$ 67,516.50	
CONTRACT TOTALS				\$ 63,618.98		\$ 66,408.92		\$ 67,516.50	

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 206 3

Bid Order: 206  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 27-0695-702

Primary County: DECATUR

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2528-8445110		LUMP	2000.00000	2000.00			
	TRAFFIC CONTROL							
0020	2528-8445113	45.000	EACH	315.00000	14175.00			
	FLAGGERS							
0030	2528-8445115	15.000	EACH	470.00000	7050.00			
	PILOT CARS							
0040	2533-4980005		LUMP	8000.00000	8000.00			
	MOBILIZATION							
0050	2541-1004011	12.300	MILE	2625.00000	32287.50			
	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0060	2541-1005001	25494.000	LB	1.00000	25494.00			
	SEALER MATERIAL (HMA SURFACES)							
SECTION TOTALS				\$	89,006.50	\$		\$
CONTRACT TOTALS				\$	89,006.50	\$		\$

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 07/21/11  
 Page: 208 1

Bid Order: 208 Contract ID: 36-0024-708  
 Letting Date: 110719 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to CEDAR FALLS CONSTR. CO., INC.  
 Contract Period: 20 WORK DAYS Late Start Date: 09/26/11

Primary County: FREMONT  
 No Established DBE Goal

Project: MP-002-4(708)16--76-36  
 Work Type: HMA PATCHING  
 County: FREMONT Prj Awd Amt: \$64,761.90  
 Route: IOWA 2  
 Location: FROM SIDNEY TO US 59.

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 64,761.90	100.00 %
2	TE090 TEN POINT CONSTRUCTION COMPANY, INC.	\$ 76,348.50	117.89 %
3	IO200 IOWA EROSION CONTROL, INC.	\$ 153,741.78	237.39 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 208 2

Bid Order: 208  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 36-0024-708

Primary County: FREMONT

		( 1 ) CE040		( 2 ) TE090		( 3 ) IO200		
		CEDAR FALLS CONSTR. CO., INC		TEN POINT CONST. CO., INC.		IOWA EROSION CONTROL, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2528-8445110	LUMP	400.00000	400.00	1000.00000	1000.00	1500.00000	1500.00
	TRAFFIC CONTROL							
0020	2528-8445113	15.000 EACH	315.00000	4725.00	315.00000	4725.00	315.00000	4725.00
	FLAGGERS							
0030	2528-8445115	5.000 EACH	470.00000	2350.00	470.00000	2350.00	470.00000	2350.00
	PILOT CARS							
0040	2530-0400061	106.700 TON	125.00000	13337.50	175.00000	18672.50	250.00000	26675.00
	HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)							
0050	2530-5070221	654.300 SY	58.00000	37949.40	70.00000	45801.00	150.53000	98491.78
	REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA							
0060	2533-4980005	LUMP	6000.00000	6000.00	3800.00000	3800.00	20000.00000	20000.00
	MOBILIZATION							
	SECTION TOTALS		\$	64,761.90	\$	76,348.50	\$	153,741.78
	CONTRACT TOTALS		\$	64,761.90	\$	76,348.50	\$	153,741.78

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11

Page: 209 1

Bid Order: 209 Contract ID: 39-0444-707  
 Letting Date: 110719 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to DENCO HIGHWAY CONSTRUCTION CORP.  
 Contract Period: 45 WORK DAYS Late Start Date: 08/22/11

Primary County: GUTHRIE  
 No Established DBE Goal

Project: MP-044-4(707)66--76-39  
 Work Type: PCC JOINT & CRACK SEALING  
 County: GUTHRIE Prj Awd Amt: \$171,253.84  
 Route: IOWA 44  
 Location: FROM GUTHRIE CENTER TO PANORA.

Project: MP-002-4(702)99--76-80  
 Work Type: HMA CRACK FILLING  
 County: RINGGOLD Prj Awd Amt: \$64,626.54  
 Route: IOWA 2  
 Location: FROM MOUNT AYR TO KELLERTON.

Project: MP-148-4(709)22--76-87  
 Work Type: SLURRY SEAL  
 County: TAYLOR Prj Awd Amt: \$99,599.23  
 Route: IOWA 148  
 Location: FROM J-20 TO U.S. 34.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 335,479.61	100.00 %
2	IL080 ILLOWA INVESTMENT, INC.	\$ 381,823.99	113.81 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 209 2

Bid Order: 209  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 39-0444-707

Primary County: GUTHRIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 1 ) DE300		( 2 ) IL080		( )	
		DENCO HIGHWAY CONSTRUCTION C		ILLOWA INVESTMENT, INC.			
		DASH		DASH		DASH	
-----							
SECTION 0001	ROADWAY ITEMS	GUTHRIE COUNTY MP-044-4(707)66--76-39					
0010	2528-8445110	LUMP	1800.00000	1800.00	3500.00000	3500.00	
	TRAFFIC CONTROL						
0020	2528-8445113	40.000 EACH	315.00000	12600.00	315.00000	12600.00	
	FLAGGERS						
0030	2528-8445115	20.000 EACH	470.00000	9400.00	470.00000	9400.00	
	PILOT CARS						
0040	2533-4980005	LUMP	2000.00000	2000.00	20000.00000	20000.00	
	MOBILIZATION						
0050	2542-1006010	6.800 MILE	15333.80000	104269.84	15600.00000	106080.00	
	CRACK AND JOINT CLEANING AND SEALING (PCC PAVEMENT)						
0060	2542-1007000	41184.000 LB	1.00000	41184.00	1.00000	41184.00	
	SEALER MATERIAL (PCC PAVEMENT)						
	SECTION TOTALS		\$ 171,253.84		\$ 192,764.00		\$
-----							
SECTION 0002	ROADWAY ITEMS	RINGGOLD COUNTY MP-002-4(702)99--76-80					
0070	2528-8445110	LUMP	300.00000	300.00	2500.00000	2500.00	
	TRAFFIC CONTROL						
0080	2528-8445113	45.000 EACH	315.00000	14175.00	315.00000	14175.00	
	FLAGGERS						
0090	2528-8445115	15.000 EACH	470.00000	7050.00	470.00000	7050.00	
	PILOT CARS						
0100	2533-4980005	LUMP	500.00000	500.00	8500.00000	8500.00	
	MOBILIZATION						
0110	2544-1001100	9.500 MILE	2447.82000	23254.29	3185.00000	30257.50	
	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)						
0120	2544-1003000	5953.000 GAL	3.25000	19347.25	4.50000	26788.50	
	FILLER MATERIAL (MAINTENANCE)						
	SECTION TOTALS		\$ 64,626.54		\$ 89,271.00		\$
-----							
SECTION 0003	ROADWAY ITEMS	TAYLOR COUNTY MP-148-4(709)22--76-87					
0130	2319-1000000	8.400 MILE	4021.62000	33781.61	2620.00000	22008.00	
	SLURRY LEVELING						
0140	2319-3000102	130.100 TON	48.00000	6244.80	75.00000	9757.50	
	STRIP SLURRY TREATMENT FINE AGGREGATE						

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 209 3

Bid Order: 209  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 39-0444-707

Primary County: GUTHRIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) DE300 DENCO HIGHWAY CONSTRUCTION C		( 2 ) IL080 ILLOWA INVESTMENT, INC.		( )	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	8.400 MILE	1250.00000	10500.00	1000.00000	8400.00		
0160 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	6145.600 GAL	3.00000	18436.80	2.95000	18129.52		
0170 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	719.700 STA	9.95000	7161.02	10.10000	7268.97		
0180 2528-8445110 TRAFFIC CONTROL	LUMP	750.00000	750.00	2500.00000	2500.00		
0190 2528-8445113 FLAGGERS	45.000 EACH	315.00000	14175.00	315.00000	14175.00		
0200 2528-8445115 PILOT CARS	15.000 EACH	470.00000	7050.00	470.00000	7050.00		
0210 2533-4980005 MOBILIZATION	LUMP	1500.00000	1500.00	10500.00000	10500.00		
SECTION TOTALS		\$	99,599.23	\$	99,788.99	\$	
CONTRACT TOTALS		\$	335,479.61	\$	381,823.99	\$	



IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 210 1

Bid Order: 210 Contract ID: 43-0304-708  
Letting Date: 110719 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to STA-BILT CONSTRUCTION CO.  
Contract Period: 25 WORK DAYS Late Start Date: 08/22/11

Primary County: HARRISON  
No Established DBE Goal

Project: MP-030-4(708)12--76-43  
Work Type: MICROSURFACING  
County: HARRISON Prj Awd Amt: \$351,244.60  
Route: U.S. 30  
Location: FORM ECL OF MISSOURI VALLEY TO IA 44.

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ST060 STA-BILT CONSTRUCTION CO.	\$ 351,244.60	100.00 %
2	MA670 MARTIN RESOURCE MANAGEMENT CORP, D/B/A MONARCH OIL COMPANY	\$ 499,979.94	142.34 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 210 2

Bid Order: 210  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 43-0304-708

Primary County: HARRISON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 1 ) ST060		( 2 ) MA670		( )	
		STA-BILT CONSTRUCTION CO.		MARTIN RESOURCE D/B/A MONARC			
-----							
SECTION 0001	ROADWAY ITEMS						
0010 2319-9990104	1343.000	TON	31.00000	41633.00	74.41000	99932.63	
AGGREGATE FOR MICROSURFACING							
0020 2319-9990105	10.400	MILE	9895.00000	102908.00	3986.00000	41454.40	
PREPARATION OF SURFACE FOR MICROSURFACING							
0030 2319-9990106	35111.000	GAL	3.10000	108844.10	4.96000	174150.56	
EMULSIFIED ASPHALT FOR MICROSURFACING							
0040 2527-9263109	1939.000	STA	10.50000	20359.50	13.65000	26467.35	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0050 2528-8445110		LUMP	19000.00000	19000.00	66475.00000	66475.00	
TRAFFIC CONTROL							
0060 2528-8445113	50.000	EACH	315.00000	15750.00	315.00000	15750.00	
FLAGGERS							
0070 2528-8445115	25.000	EACH	470.00000	11750.00	470.00000	11750.00	
PILOT CARS							
0080 2533-4980005		LUMP	31000.00000	31000.00	64000.00000	64000.00	
MOBILIZATION							
SECTION TOTALS			\$	351,244.60	\$	499,979.94	\$
-----							
CONTRACT TOTALS			\$	351,244.60	\$	499,979.94	\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 07/21/11  
 Page: 211 1

Bid Order: 211 Contract ID: 47-1753-703-A  
 Letting Date: 110719 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to MID-CONTINENT CONTRACTING, INC  
 Contract Period: 20 WORK DAYS Late Start Date: 09/30/11

Primary County: IDA  
 No Established DBE Goal

Project: MP-175-3(703)52--76-47  
 Work Type: HMA CRACK FILLING  
 County: IDA Prj Awd Amt: \$41,172.00  
 Route: IOWA 175  
 Location: FROM ECL OF IDA GROVE TO THE SAC COUNTY LINE.

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MI120 MID-CONTINENT CONTRACTING, INC.	\$ 41,172.00	100.00 %
2	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 43,661.53	106.04 %
3	FO200 FORT DODGE ASPHALT COMPANY, INC.	\$ 49,966.60	121.36 %
4	IL080 ILLOWA INVESTMENT, INC.	\$ 76,264.00	185.23 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 211 2

Bid Order: 211  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 47-1753-703-A

Primary County: IDA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) MI120 MID-CONTINENT CONTRACTING, I	UNIT PRICE	AMOUNT	( 2 ) DE300 DENCO HIGHWAY CONSTRUCTION C	UNIT PRICE	AMOUNT	( 3 ) FO200 FORT DODGE ASPHALT CO., INC.	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS										
0010 2528-8445110		LUMP	500.00000	500.00		250.00000	250.00		2000.00000	2000.00
TRAFFIC CONTROL										
0020 2528-8445113	45.000	EACH	315.00000	14175.00		315.00000	14175.00		315.00000	14175.00
FLAGGERS										
0030 2528-8445115	15.000	EACH	470.00000	7050.00		470.00000	7050.00		470.00000	7050.00
PILOT CARS										
0040 2533-4980005		LUMP	1000.00000	1000.00		1350.00000	1350.00		500.00000	500.00
MOBILIZATION										
0050 2544-1001100	7.800	MILE	1400.00000	10920.00		1206.35000	9409.53		2467.00000	19242.60
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)										
0060 2544-1001200	7.800	MILE	200.00000	1560.00		700.00000	5460.00		250.00000	1950.00
CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)										
0070 2544-1003000	1836.000	GAL	3.25000	5967.00		3.25000	5967.00		2.75000	5049.00
FILLER MATERIAL (MAINTENANCE)										
SECTION TOTALS			\$	41,172.00		\$	43,661.53		\$	49,966.60
CONTRACT TOTALS			\$	41,172.00		\$	43,661.53		\$	49,966.60

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 211 3

Bid Order: 211  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 47-1753-703-A

Primary County: IDA

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2528-8445110		LUMP	2000.00000	2000.00			
	TRAFFIC CONTROL							
0020	2528-8445113	45.000	EACH	315.00000	14175.00			
	FLAGGERS							
0030	2528-8445115	15.000	EACH	470.00000	7050.00			
	PILOT CARS							
0040	2533-4980005		LUMP	8000.00000	8000.00			
	MOBILIZATION							
0050	2544-1001100	7.800	MILE	3465.00000	27027.00			
	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0060	2544-1001200	7.800	MILE	1250.00000	9750.00			
	CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)							
0070	2544-1003000	1836.000	GAL	4.50000	8262.00			
	FILLER MATERIAL (MAINTENANCE)							
SECTION TOTALS				\$	76,264.00	\$		\$
CONTRACT TOTALS				\$	76,264.00	\$		\$

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 07/21/11  
 Page: 212 1

Bid Order: 212 Contract ID: 59-0655-704  
 Letting Date: 110719 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to CEDAR FALLS CONSTR. CO., INC.  
 Contract Period: 35 WORK DAYS Late Start Date: 08/29/11

Primary County: LUCAS  
 No Established DBE Goal

Project: MP-065-5(704)32--76-59  
 Work Type: LONGITUDINAL JOINT REPAIR  
 County: LUCAS Prj Awd Amt: \$177,067.04  
 Route: U.S. 65  
 Location: FROM US 34 N. TO LIBERTY CENTER

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 177,067.04	100.00 %
2	TE060 TEK BUILDERS, INC.	\$ 209,684.47	118.42 %
3	IO200 IOWA EROSION CONTROL, INC.	\$ 473,039.44	267.15 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 212 2

Bid Order: 212  
Letting Date: 07/19/11 10:00 A.M.

Contract ID: 59-0655-704

Primary County: LUCAS

		( 1 ) CE040		( 2 ) TE060		( 3 ) IO200		
		CEDAR FALLS CONSTR. CO., INC		TEK BUILDERS, INC.		IOWA EROSION CONTROL, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	503.460 STA	13.20000	6645.67	13.20000	6645.67	14.00000	7048.44
0020	2528-8445110 TRAFFIC CONTROL	LUMP	1100.00000	1100.00	1300.00000	1300.00	1750.00000	1750.00
0030	2528-8445113 FLAGGERS	25.000 EACH	315.00000	7875.00	315.00000	7875.00	315.00000	7875.00
0040	2528-8445115 PILOT CARS	5.000 EACH	470.00000	2350.00	470.00000	2350.00	470.00000	2350.00
0050	2533-4980005 MOBILIZATION	LUMP	5900.00000	5900.00	6600.00000	6600.00	33250.00000	33250.00
0060	2540-4480507 LONGITUDINAL JOINT REPAIR	67200.000 LF	2.10000	141120.00	2.39000	160608.00	6.08000	408576.00
0070	2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	10.600 MILE	665.28000	7051.97	1915.00000	20299.00	670.00000	7102.00
0080	2544-1003000 FILLER MATERIAL (MAINTENANCE)	1272.000 GAL	3.95000	5024.40	3.15000	4006.80	4.00000	5088.00
SECTION TOTALS			\$	177,067.04	\$	209,684.47	\$	473,039.44
CONTRACT TOTALS			\$	177,067.04	\$	209,684.47	\$	473,039.44

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 07/21/11  
 Page: 213 1

Bid Order: 213 Contract ID: 62-0635-706  
 Letting Date: 110719 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to TEK BUILDERS, INC.  
 Contract Period: 35 WORK DAYS Late Start Date: 09/12/11

Primary County: MAHASKA  
 No Established DBE Goal

Project: MP-063-5(706)61--76-62  
 Work Type: PCC PATCHING  
 County: MAHASKA Prj Awd Amt: \$191,276.52  
 Route: U.S. 63  
 Location: FROM IOWA 163 RAMP INTERSECTION N. TO 2ND  
 AVE. IN OSKALOOSA

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TE060 TEK BUILDERS, INC.	\$ 191,276.52	100.00 %
2	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 203,784.00	106.53 %
3	GU100 GUS CONSTRUCTION CO., INC.	\$ 249,312.10	130.34 %
4	IO200 IOWA EROSION CONTROL, INC.	\$ 329,012.74	172.00 %



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 213 2

Bid Order: 213  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 62-0635-706

Primary County: MAHASKA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) TE060 TEK BUILDERS, INC.		( 2 ) CE040 CEDAR FALLS CONSTR. CO., INC		( 3 ) GU100 GUS CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-2713090 EXCAVATION, CLASS 13, WASTE	30.000 CY	40.00000	1200.00	30.00000	900.00	34.00000	1020.00
0020 2105-8425005 TOPSOIL, FURNISH AND SPREAD	10.000 CY	50.00000	500.00	50.00000	500.00	32.00000	320.00
0030 2401-6750001 REMOVALS, AS PER PLAN	LUMP	5700.00000	5700.00	1500.00000	1500.00	2400.00000	2400.00
0040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	4.250 STA	300.00000	1275.00	190.00000	807.50	190.00000	807.50
0050 2528-8445110 TRAFFIC CONTROL	LUMP	3000.00000	3000.00	4800.00000	4800.00	5000.00000	5000.00
0060 2528-8445113 FLAGGERS	50.000 EACH	315.00000	15750.00	315.00000	15750.00	315.00000	15750.00
0070 2529-2242304 CD JOINT ASSEMBLY	54.000 EACH	110.00000	5940.00	100.00000	5400.00	145.00000	7830.00
0080 2529-2242320 CT JOINT	40.000 EACH	130.00000	5200.00	120.00000	4800.00	135.00000	5400.00
0090 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1652.900 SY	78.35000	129504.72	93.00000	153719.70	118.00000	195042.20
0100 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	60.000 EACH	160.00000	9600.00	150.00000	9000.00	185.00000	11100.00
0110 2529-8174010 SUBBASE (PATCHES)	133.900 SY	12.00000	1606.80	12.00000	1606.80	16.00000	2142.40
0120 2533-4980005 MOBILIZATION	LUMP	12000.00000	12000.00	5000.00000	5000.00	2500.00000	2500.00
SECTION TOTALS		\$	191,276.52	\$	203,784.00	\$	249,312.10
CONTRACT TOTALS		\$	191,276.52	\$	203,784.00	\$	249,312.10

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 213 3

Bid Order: 213  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 62-0635-706

Primary County: MAHASKA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 4 ) IO200 IOWA EROSION CONTROL, INC.							
SECTION 0001 ROADWAY ITEMS							
0010 2102-2713090 EXCAVATION, CLASS 13, WASTE	30.000 CY	75.00000	2250.00				
0020 2105-8425005 TOPSOIL, FURNISH AND SPREAD	10.000 CY	300.00000	3000.00				
0030 2401-6750001 REMOVALS, AS PER PLAN	LUMP	12043.76000	12043.76				
0040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	4.250 STA	330.00000	1402.50				
0050 2528-8445110 TRAFFIC CONTROL	LUMP	4000.00000	4000.00				
0060 2528-8445113 FLAGGERS	50.000 EACH	315.00000	15750.00				
0070 2529-2242304 CD JOINT ASSEMBLY	54.000 EACH	120.00000	6480.00				
0080 2529-2242320 CT JOINT	40.000 EACH	160.00000	6400.00				
0090 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1652.900 SY	142.49000	235521.72				
0100 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	60.000 EACH	322.57000	19354.20				
0110 2529-8174010 SUBBASE (PATCHES)	133.900 SY	20.99000	2810.56				
0120 2533-4980005 MOBILIZATION	LUMP	20000.00000	20000.00				
SECTION TOTALS		\$	329,012.74	\$		\$	
CONTRACT TOTALS		\$	329,012.74	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 214 1

Bid Order: 214 Contract ID: 65-0344-711  
Letting Date: 110719 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to FORT DODGE ASPHALT CO., INC.  
Contract Period: 60 WORK DAYS Late Start Date: 08/22/11

Primary County: MILLS  
No Established DBE Goal

Project: MP-034-4(711)5--76-65  
Work Type: SLURRY SEAL  
County: MILLS Prj Awd Amt: \$210,151.46  
Route: U.S. 34  
Location: FROM EAST OF I-29 TO WEST OF HASTINGS.

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FO200 FORT DODGE ASPHALT COMPANY, INC.	\$ 210,151.46	100.00 %
2	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 248,574.26	118.28 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 214 2

Bid Order: 214  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 65-0344-711

Primary County: MILLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 1 ) FO200 FORT DODGE ASPHALT CO., INC.		( 2 ) DE300 DENCO HIGHWAY CONSTRUCTION C		( )	
-----							
SECTION 0001	ROADWAY ITEMS						
0010 2319-3000102	367.700 TON	33.00000	12134.10	38.00000	13972.60		
STRIP SLURRY TREATMENT FINE AGGREGATE							
0020 2319-3000200	27.900 MILE	844.00000	23547.60	1516.95000	42322.91		
SURFACE PREPARATION FOR STRIP SLURRY TREATMENT							
0030 2319-4000000	12112.300 GAL	2.75000	33308.83	2.85000	34520.06		
ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT							
0040 2527-9263109	709.580 STA	16.00000	11353.28	15.00000	10643.70		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0050 2528-8445110	LUMP	2000.00000	2000.00	1000.00000	1000.00		
TRAFFIC CONTROL							
0060 2528-8445113	120.000 EACH	315.00000	37800.00	315.00000	37800.00		
FLAGGERS							
0070 2528-8445115	60.000 EACH	470.00000	28200.00	470.00000	28200.00		
PILOT CARS							
0080 2533-4980005	LUMP	2500.00000	2500.00	2500.00000	2500.00		
MOBILIZATION							
0090 2544-1001100	24.100 MILE	1996.00000	48103.60	2628.85000	63355.29		
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0100 2544-1003000	4074.200 GAL	2.75000	11204.05	3.50000	14259.70		
FILLER MATERIAL (MAINTENANCE)							
SECTION TOTALS		\$	210,151.46	\$	248,574.26	\$	
-----							
CONTRACT TOTALS		\$	210,151.46	\$	248,574.26	\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 07/21/11  
 Page: 215 1

Bid Order: 215 Contract ID: 73-0594-704  
 Letting Date: 110719 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to GUS CONSTRUCTION CO., INC.  
 Contract Period: 20 WORK DAYS Late Start Date: 09/19/11

Primary County: PAGE  
 No Established DBE Goal

Project: MP-059-4(704)11--76-73  
 Work Type: PCC PATCHING  
 County: PAGE Prj Awd Amt: \$129,776.39  
 Route: U.S. 59  
 Location: AT THE INTERSECTION WITH IA 2.

Project: MP-092-4(704)21--76-78  
 Work Type: HMA RESURFACING WITH MILLING  
 County: POTTAWATTAMIE Prj Awd Amt: \$50,353.50  
 Route: IOWA 92  
 Location: FROM 3 MI. EAST OF TREYNOR, EAST 1.6 MI.  
 (VARIOUS LOCATIONS)

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GU100 GUS CONSTRUCTION CO., INC.	\$ 180,129.89	100.00 %

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IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 215 2

Bid Order: 215  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 73-0594-704

Primary County: PAGE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
( 1 ) GU100 GUS CONSTRUCTION CO., INC. ( ) ( )							
-----							
SECTION 0001	ROADWAY ITEMS - MP-59-4(704) 11--76-73						
0010	2212-0475095	0.200 MILE	500.00000	100.00			
	CLEANING AND PREPARATION OF BASE						
0020	2214-5145150	2133.300 SY	3.45000	7359.89			
	PAVEMENT SCARIFICATION						
0030	2303-0033504	182.700 TON	78.00000	14250.60			
	HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4						
0040	2303-0246422	9.100 TON	600.00000	5460.00			
	ASPHALT BINDER, PG 64-22						
0050	2527-9263109	25.500 STA	95.00000	2422.50			
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED						
0060	2528-8445110	LUMP	4500.00000	4500.00			
	TRAFFIC CONTROL						
0070	2528-8445113	20.000 EACH	315.00000	6300.00			
	FLAGGERS						
0080	2528-8445115	10.000 EACH	470.00000	4700.00			
	PILOT CARS						
0090	2529-5070110	530.800 SY	118.00000	62634.40			
	PATCHES, FULL-DEPTH FINISH, BY AREA						
0100	2529-5070120	47.000 EACH	267.00000	12549.00			
	PATCHES, FULL-DEPTH FINISH, BY COUNT						
0110	2533-4980005	LUMP	9500.00000	9500.00			
	MOBILIZATION						
	SECTION TOTALS		\$	129,776.39	\$		\$
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SECTION 0002	ROADWAY ITEMS - MP-92-4(704) 21--76-78						
0120	2212-0475095	0.100 MILE	500.00000	50.00			
	CLEANING AND PREPARATION OF BASE						
0130	2214-5145150	2400.000 SY	3.00000	7200.00			
	PAVEMENT SCARIFICATION						
0140	2303-0033504	205.500 TON	74.50000	15309.75			
	HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4						
0150	2303-0246422	10.300 TON	600.00000	6180.00			
	ASPHALT BINDER, PG 64-22						

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 215 3

Bid Order: 215  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 73-0594-704

Primary County: PAGE

			( 1 ) GU100					
			GUS CONSTRUCTION CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	22.250 STA	95.00000	2113.75				
0170	2528-8445110 TRAFFIC CONTROL	LUMP	4500.00000	4500.00				
0180	2528-8445113 FLAGGERS	10.000 EACH	315.00000	3150.00				
0190	2528-8445115 PILOT CARS	5.000 EACH	470.00000	2350.00				
0200	2533-4980005 MOBILIZATION	LUMP	9500.00000	9500.00				
SECTION TOTALS			\$	50,353.50	\$		\$	
CONTRACT TOTALS			\$	180,129.89	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 216 1

Bid Order: 216 Contract ID: 78-0064-710  
Letting Date: 110719 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to FORT DODGE ASPHALT CO., INC.  
Contract Period: 65 WORK DAYS Late Start Date: 10/03/11

Primary County: POTTAWATTAMIE  
No Established DBE Goal

Project: MP-048-4(706)24--76-69  
Work Type: HMA CRACK FILLING  
County: MONTGOMERY Prj Awd Amt: \$38,917.88  
Route: IOWA 48  
Location: FROM U.S. 34 TO ELLIOTT.

Project: MP-006-4(708)8--76-78  
Work Type: HMA CRACK FILLING  
County: POTTAWATTAMIE Prj Awd Amt: \$82,553.20  
Route: U.S. 6  
Location: FROM I-80 EAST, TO 0.4 MI. WEST OF L-52.

Project: MP-006-4(710)30--76-78  
Work Type: HMA CRACK FILLING  
County: POTTAWATTAMIE Prj Awd Amt: \$178,333.13  
Route: U.S. 6  
Location: FROM OAKLAND TO IOWA 48.

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FO200 FORT DODGE ASPHALT COMPANY, INC.	\$ 299,804.21	100.00 %
2	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 397,923.89	132.72 %



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 216 2

Bid Order: 216  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 78-0064-710

Primary County: POTTAWATTAMIE

		( 1 ) FO200	( 2 ) DE300					
		FORT DODGE ASPHALT CO., INC.	DENCO HIGHWAY CONSTRUCTION C					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		MONTGOMERY COUNTY		MP-048-4(706)24--76-69				
0010	2528-8445110	LUMP	1000.00000	1000.00	400.00000	400.00		
TRAFFIC CONTROL								
0020	2528-8445113	45.000 EACH	315.00000	14175.00	315.00000	14175.00		
FLAGGERS								
0030	2528-8445115	15.000 EACH	470.00000	7050.00	470.00000	7050.00		
PILOT CARS								
0040	2533-4980005	LUMP	1000.00000	1000.00	800.00000	800.00		
MOBILIZATION								
0050	2544-1001100	12.100 MILE	1193.00000	14435.30	3904.30000	47242.03		
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								
0060	2544-1003000	457.300 GAL	2.75000	1257.58	5.50000	2515.15		
FILLER MATERIAL (MAINTENANCE)								
SECTION TOTALS			\$	38,917.88	\$	72,182.18	\$	
SECTION 0002 ROADWAY ITEMS		POTTAWATTAMIE COUNTY		MP-006-4(708)8--76-78				
0070	2319-3000102	112.000 TON	45.50000	5096.00	40.00000	4480.00		
STRIP SLURRY TREATMENT FINE AGGREGATE								
0080	2319-3000200	8.500 MILE	780.00000	6630.00	2484.50000	21118.25		
SURFACE PREPARATION FOR STRIP SLURRY TREATMENT								
0090	2319-4000000	3689.200 GAL	4.12000	15199.50	2.50000	9223.00		
ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT								
0100	2527-9263109	294.300 STA	11.00000	3237.30	11.20000	3296.16		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0110	2528-8445110	LUMP	1000.00000	1000.00	800.00000	800.00		
TRAFFIC CONTROL								
0120	2528-8445113	60.000 EACH	315.00000	18900.00	315.00000	18900.00		
FLAGGERS								
0130	2528-8445115	20.000 EACH	470.00000	9400.00	470.00000	9400.00		
PILOT CARS								
0140	2533-4980005	LUMP	1500.00000	1500.00	3500.00000	3500.00		
MOBILIZATION								
0150	2544-1001100	7.000 MILE	2364.00000	16548.00	4504.71000	31532.97		
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 216 3

Bid Order: 216  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 78-0064-710

Primary County: POTTAWATTAMIE

			( 1 ) FO200			( 2 ) DE300		
			FORT DODGE ASPHALT CO., INC.			DENCO HIGHWAY CONSTRUCTION C		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160	2544-1003000 FILLER MATERIAL (MAINTENANCE)	1833.600 GAL	2.75000	5042.40	3.50000	6417.60		
SECTION TOTALS			\$	82,553.20	\$	108,667.98	\$	
SECTION 0003 ROADWAY ITEMS			POTTAWATTAMIE COUNTY MP-006-4(710)30--76-78					
0170	2319-3000102 STRIP SLURRY TREATMENT FINE AGGREGATE	239.400 TON	44.50000	10653.30	38.00000	9097.20		
0180	2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	13.600 MILE	280.00000	3808.00	1855.50000	25234.80		
0190	2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	7884.800 GAL	4.15000	32721.92	2.30000	18135.04		
0200	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1061.280 STA	11.00000	11674.08	11.20000	11886.34		
0210	2528-8445110 TRAFFIC CONTROL	LUMP	2000.00000	2000.00	2000.00000	2000.00		
0220	2528-8445113 FLAGGERS	105.000 EACH	315.00000	33075.00	315.00000	33075.00		
0230	2528-8445115 PILOT CARS	35.000 EACH	470.00000	16450.00	470.00000	16450.00		
0240	2533-4980005 MOBILIZATION	LUMP	2500.00000	2500.00	3800.00000	3800.00		
0250	2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	13.200 MILE	2915.00000	38478.00	4777.75000	63066.30		
0260	2544-1003000 FILLER MATERIAL (MAINTENANCE)	9808.300 GAL	2.75000	26972.83	3.50000	34329.05		
SECTION TOTALS			\$	178,333.13	\$	217,073.73	\$	
CONTRACT TOTALS			\$	299,804.21	\$	397,923.89	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11

Page: 217 1

Bid Order: 217 Contract ID: 78-0924-705  
 Letting Date: 110719 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to CEDAR FALLS CONSTR. CO., INC.  
 Contract Period: 30 WORK DAYS Late Start Date: 09/19/11

Primary County: POTTAWATTAMIE  
 No Established DBE Goal

Project: MP-059-4(704)31--76-65  
 Work Type: PCC PATCHING  
 County: MILLS Prj Awd Amt: \$75,184.54  
 Route: U.S. 59  
 Location: FROM US 34 TO CO. RD. H-12.

Project: MP-083-4(703)15--76-78  
 Work Type: PCC PATCHING  
 County: POTTAWATTAMIE Prj Awd Amt: \$74,007.74  
 Route: IOWA 83  
 Location: AT THE INTERSECTION OF US 59 AND IA 83.

Project: MP-092-4(705)7--76-78  
 Work Type: PCC PATCHING  
 County: POTTAWATTAMIE Prj Awd Amt: \$73,195.40  
 Route: IOWA 92  
 Location: FROM I-29 TO TREYNOR.

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 222,387.68	100.00 %
2	GU100 GUS CONSTRUCTION CO., INC.	\$ 229,614.69	103.24 %
3	TE090 TEN POINT CONSTRUCTION COMPANY, INC.	\$ 249,099.67	112.01 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 217 2

Bid Order: 217  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 78-0924-705

Primary County: POTTAWATTAMIE

		( 1 ) CE040		( 2 ) GU100		( 3 ) TE090		
		CEDAR FALLS CONSTR. CO., INC		GUS CONSTRUCTION CO., INC.		TEN POINT CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - MP-059-4(704)		31--76-65						
0010	2319-3000102	109.600 TON	48.00000	5260.80	59.25000	6493.80	60.00000	6576.00
	STRIP SLURRY TREATMENT FINE AGGREGATE							
0020	2319-3000200	8.300 MILE	1981.33000	16445.04	602.00000	4996.60	622.00000	5162.60
	SURFACE PREPARATION FOR STRIP SLURRY TREATMENT							
0030	2319-4000000	3609.000 GAL	3.00000	10827.00	4.25000	15338.25	4.35000	15699.15
	ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT							
0040	2527-9263109	574.640 STA	11.25000	6464.70	11.25000	6464.70	11.50000	6608.36
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0050	2528-8445110	LUMP	100.00000	100.00	2000.00000	2000.00	2500.00000	2500.00
	TRAFFIC CONTROL							
0060	2528-8445113	20.000 EACH	315.00000	6300.00	315.00000	6300.00	315.00000	6300.00
	FLAGGERS							
0070	2528-8445115	5.000 EACH	470.00000	2350.00	470.00000	2350.00	470.00000	2350.00
	PILOT CARS							
0080	2529-5070110	189.400 SY	115.00000	21781.00	130.00000	24622.00	146.40000	27728.16
	PATCHES, FULL-DEPTH FINISH, BY AREA							
0090	2529-5070120	38.000 EACH	62.00000	2356.00	225.00000	8550.00	115.00000	4370.00
	PATCHES, FULL-DEPTH FINISH, BY COUNT							
0100	2533-4980005	LUMP	3300.00000	3300.00	3700.00000	3700.00	5500.00000	5500.00
	MOBILIZATION							
	SECTION TOTALS		\$	75,184.54	\$	80,815.35	\$	82,794.27
SECTION 0002 ROADWAY ITEMS - MP-083-4(703)		15--76-78						
0110	2102-0425070	61.500 TON	30.00000	1845.00	22.00000	1353.00	41.00000	2521.50
	SPECIAL BACKFILL							
0120	2113-0001100	194.400 SY	4.00000	777.60	3.00000	583.20	10.50000	2041.20
	SUBGRADE STABILIZATION MATERIAL, POLYMER GRID							
0130	2123-7450000	1.100 STA	500.00000	550.00	1200.00000	1320.00	900.00000	990.00
	SHOULDER CONSTRUCTION, EARTH							
0140	2213-6745500	1.100 STA	500.00000	550.00	450.00000	495.00	410.00000	451.00
	REMOVAL OF CURE							
0150	2511-6745900	33.100 SY	25.00000	827.50	9.00000	297.90	11.00000	364.10
	REMOVAL OF SIDEWALK							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 217  
Letting Date: 07/19/11 10:00 A.M.

Contract ID: 78-0924-705

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) CE040 CEDAR FALLS CONSTR. CO., INC		( 2 ) GU100 GUS CONSTRUCTION CO., INC.		( 3 ) TE090 TEN POINT CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	18.700	SY	90.00000	1683.00	32.00000	598.40	86.00000	1608.20
0170 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	17.800	SY	120.00000	2136.00	42.00000	747.60	95.00000	1691.00
0180 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	40.000	SF	50.00000	2000.00	28.00000	1120.00	39.00000	1560.00
0190 2512-1750006 CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN	110.000	LF	45.00000	4950.00	12.00000	1320.00	44.00000	4840.00
0200 2518-6910000 SAFETY CLOSURE	3.000	EACH	250.00000	750.00	125.00000	375.00	125.00000	375.00
0210 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2.190	STA	11.25000	24.64	11.25000	24.64	40.00000	87.60
0220 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	4500.00000	4500.00	2500.00000	2500.00
0230 2528-8445113 FLAGGERS	30.000	EACH	315.00000	9450.00	315.00000	9450.00	315.00000	9450.00
0240 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	194.400	SY	160.00000	31104.00	75.00000	14580.00	125.00000	24300.00
0250 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	1.000	EACH	1000.00000	1000.00	1200.00000	1200.00	700.00000	700.00
0260 2529-8174010 SUBBASE (PATCHES)	194.400	SY	25.00000	4860.00	19.00000	3693.60	19.00000	3693.60
0270 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	5000.00000	5000.00	15500.00000	15500.00
SECTION TOTALS			\$	74,007.74	\$	46,658.34	\$	72,673.20
SECTION 0003 ROADWAY ITEMS - MP-092-4(705)7--76-78								
0280 2528-8445110 TRAFFIC CONTROL		LUMP	1200.00000	1200.00	4500.00000	4500.00	1000.00000	1000.00
0290 2528-8445113 FLAGGERS	20.000	EACH	315.00000	6300.00	315.00000	6300.00	315.00000	6300.00
0300 2528-8445115 PILOT CARS	5.000	EACH	470.00000	2350.00	470.00000	2350.00	470.00000	2350.00
0310 2529-2242304 CD JOINT ASSEMBLY	5.000	EACH	110.00000	550.00	125.00000	625.00	130.00000	650.00
0320 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	618.200	SY	87.00000	53783.40	130.00000	80366.00	121.00000	74802.20

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 217 4

Bid Order: 217  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 78-0924-705

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) CE040 CEDAR FALLS CONSTR. CO., INC		( 2 ) GU100 GUS CONSTRUCTION CO., INC.		( 3 ) TE090 TEN POINT CONST. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	34.000 EACH	168.00000	5712.00	200.00000	6800.00	95.00000	3230.00
0340 2533-4980005 MOBILIZATION	LUMP	3300.00000	3300.00	1200.00000	1200.00	5300.00000	5300.00
SECTION TOTALS		\$	73,195.40	\$	102,141.00	\$	93,632.20
CONTRACT TOTALS		\$	222,387.68	\$	229,614.69	\$	249,099.67

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 07/21/11  
 Page: 218 1

Bid Order: 218 Contract ID: 88-1694-708  
 Letting Date: 110719 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to CEDAR FALLS CONSTR. CO., INC.  
 Contract Period: 15 WORK DAYS Late Start Date: 10/03/11

Primary County: UNION  
 No Established DBE Goal

Project: MP-169-4(708)47--76-88  
 Work Type: PCC PATCHING  
 County: UNION Prj Awd Amt: \$118,528.85  
 Route: U.S. 169  
 Location: FROM NORTH OF U.S. 34 TO LORIMOR.

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 118,528.85	100.00 %
2	TE060 TEK BUILDERS, INC.	\$ 126,485.87	106.71 %
3	GU100 GUS CONSTRUCTION CO., INC.	\$ 138,072.15	116.48 %
4	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 138,268.55	116.65 %
5	TE090 TEN POINT CONSTRUCTION COMPANY, INC.	\$ 151,426.90	127.75 %
6	IO200 IOWA EROSION CONTROL, INC.	\$ 194,349.51	163.96 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 218 2

Bid Order: 218  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 88-1694-708

Primary County: UNION

		( 1 ) CE040		( 2 ) TE060		( 3 ) GU100		
		CEDAR FALLS CONSTR. CO., INC		TEK BUILDERS, INC.		GUS CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2528-8445110	LUMP	1300.00000	1300.00	1300.00000	1300.00	1200.00000	1200.00
	TRAFFIC CONTROL							
0020	2528-8445113	45.000 EACH	315.00000	14175.00	315.00000	14175.00	315.00000	14175.00
	FLAGGERS							
0030	2528-8445115	15.000 EACH	470.00000	7050.00	470.00000	7050.00	470.00000	7050.00
	PILOT CARS							
0040	2529-5070110	441.300 SY	107.00000	47219.10	117.63000	51910.12	128.00000	56486.40
	PATCHES, FULL-DEPTH FINISH, BY AREA							
0050	2529-5070120	79.000 EACH	106.00000	8374.00	160.00000	12640.00	250.00000	19750.00
	PATCHES, FULL-DEPTH FINISH, BY COUNT							
0060	2533-4980005	LUMP	6000.00000	6000.00	5000.00000	5000.00	5000.00000	5000.00
	MOBILIZATION							
0070	2544-1001100	6.600 MILE	2915.00000	19239.00	2915.00000	19239.00	2915.00000	19239.00
	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0080	2544-1003000	5517.000 GAL	2.75000	15171.75	2.75000	15171.75	2.75000	15171.75
	FILLER MATERIAL (MAINTENANCE)							
SECTION TOTALS			\$	118,528.85	\$	126,485.87	\$	138,072.15
CONTRACT TOTALS			\$	118,528.85	\$	126,485.87	\$	138,072.15



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 218 3

Bid Order: 218  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 88-1694-708

Primary County: UNION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
		( 4 ) DE300			( 5 ) TE090		( 6 ) IO200	
		DENCO HIGHWAY CONSTRUCTION C			TEN POINT CONST. CO., INC.		IOWA EROSION CONTROL, INC.	
-----								
SECTION 0001	ROADWAY ITEMS							
0010	2528-8445110	LUMP	500.00000	500.00	1500.00000	1500.00	2500.00000	2500.00
	TRAFFIC CONTROL							
0020	2528-8445113	45.000 EACH	315.00000	14175.00	315.00000	14175.00	315.00000	14175.00
	FLAGGERS							
0030	2528-8445115	15.000 EACH	470.00000	7050.00	470.00000	7050.00	470.00000	7050.00
	PILOT CARS							
0040	2529-5070110	441.300 SY	162.12000	71543.56	130.00000	57369.00	166.15000	73322.00
	PATCHES, FULL-DEPTH FINISH, BY AREA							
0050	2529-5070120	79.000 EACH	95.00000	7505.00	97.00000	7663.00	221.44000	17493.76
	PATCHES, FULL-DEPTH FINISH, BY COUNT							
0060	2533-4980005	LUMP	2600.00000	2600.00	12000.00000	12000.00	27500.00000	27500.00
	MOBILIZATION							
0070	2544-1001100	6.600 MILE	2988.37000	19723.24	3900.00000	25740.00	3955.00000	26103.00
	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0080	2544-1003000	5517.000 GAL	2.75000	15171.75	4.70000	25929.90	4.75000	26205.75
	FILLER MATERIAL (MAINTENANCE)							
	SECTION TOTALS		\$	138,268.55	\$	151,426.90	\$	194,349.51
-----								
	CONTRACT TOTALS		\$	138,268.55	\$	151,426.90	\$	194,349.51
=====								

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11

Page: 219 1

Bid Order: 219 Contract ID: 92-0925-703  
Letting Date: 110719 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to FORT DODGE ASPHALT CO., INC.  
Contract Period: 20 WORK DAYS Late Start Date: 10/03/11

Primary County: WASHINGTON  
No Established DBE Goal

Project: MP-092-5(703)242--76-92  
Work Type: HMA CRACK FILLING  
County: WASHINGTON Prj Awd Amt: \$108,145.90  
Route: IOWA 92  
Location: FROM JUST E. OF U.S. 218 NEAR AINSWORTH E.  
TO U.S. 61 NEAR GRANDVIEW

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FO200 FORT DODGE ASPHALT COMPANY, INC.	\$ 108,145.90	100.00 %
2	MI120 MID-CONTINENT CONTRACTING, INC.	\$ 118,908.75	109.95 %
3	IL080 ILLOWA INVESTMENT, INC.	\$ 127,108.55	117.53 %
4	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 136,241.17	125.97 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 219 2

Bid Order: 219  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 92-0925-703

Primary County: WASHINGTON

		( 1 ) FO200		( 2 ) MI120		( 3 ) IL080		
		FORT DODGE ASPHALT CO., INC.		MID-CONTINENT CONTRACTING, I		ILLOWA INVESTMENT, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	677.000 STA	10.00000	6770.00	10.25000	6939.25	15.65000	10595.05
0020	2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	1000.00000	1000.00	750.00000	750.00
0030	2528-8445113 FLAGGERS	60.000 EACH	315.00000	18900.00	315.00000	18900.00	315.00000	18900.00
0040	2528-8445115 PILOT CARS	20.000 EACH	470.00000	9400.00	470.00000	9400.00	470.00000	9400.00
0050	2533-4980005 MOBILIZATION	LUMP	1500.00000	1500.00	8000.00000	8000.00	6000.00000	6000.00
0060	2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	17.200 MILE	2500.00000	43000.00	2375.00000	40850.00	2165.00000	37238.00
0070	2544-1003000 FILLER MATERIAL (MAINTENANCE)	10406.000 GAL	2.65000	27575.90	3.25000	33819.50	4.25000	44225.50
SECTION TOTALS			\$	108,145.90	\$	118,908.75	\$	127,108.55
CONTRACT TOTALS			\$	108,145.90	\$	118,908.75	\$	127,108.55

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 219 3

Bid Order: 219  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 92-0925-703

Primary County: WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 4 ) DE300		( )		( )	
		DENCO HIGHWAY CONSTRUCTION C					
-----							
SECTION 0001	ROADWAY ITEMS						
0010 2527-9263109	677.000	STA	10.25000	6939.25			
PAINTED PAVEMENT MARKING, WATERBORNE OR							
SOLVENT-BASED							
0020 2528-8445110		LUMP	500.00000	500.00			
TRAFFIC CONTROL							
0030 2528-8445113	60.000	EACH	315.00000	18900.00			
FLAGGERS							
0040 2528-8445115	20.000	EACH	470.00000	9400.00			
PILOT CARS							
0050 2533-4980005		LUMP	2400.00000	2400.00			
MOBILIZATION							
0060 2544-1001100	17.200	MILE	3888.60000	66883.92			
CLEANING AND FILLING CRACKS (PAVEMENT							
MAINTENANCE)							
0070 2544-1003000	10406.000	GAL	3.00000	31218.00			
FILLER MATERIAL (MAINTENANCE)							
SECTION TOTALS			\$	136,241.17	\$		\$
-----							
CONTRACT TOTALS			\$	136,241.17	\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 07/21/11  
 Page: 220 1

Bid Order: 220 Contract ID: 97-1411-035  
 Letting Date: 110719 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to CEDAR FALLS CONSTR. CO., INC.  
 Contract Period: 70 WORK DAYS Late Start Date: 06/25/12

Primary County: WOODBURY  
 No Established DBE Goal

Project: STP-141-1(35)--2C-97  
 Work Type: PCC PATCHING  
 County: WOODBURY Prj Awd Amt: \$517,657.67  
 Route: IOWA 141  
 Location: I-29 E. TO HANCOCK AVE.

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 517,657.67	100.00 %
2	TE060 TEK BUILDERS, INC.	\$ 627,021.07	121.12 %
3	TE090 TEN POINT CONSTRUCTION COMPANY, INC.	\$ 636,014.51	122.86 %
4	GU100 GUS CONSTRUCTION CO., INC.	\$ 729,506.40	140.92 %
5	IO200 IOWA EROSION CONTROL, INC.	\$ 789,202.83	152.45 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 220 2

Bid Order: 220  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 97-1411-035

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) CE040 CEDAR FALLS CONSTR. CO., INC		( 2 ) TE060 TEK BUILDERS, INC.		( 3 ) TE090 TEN POINT CONST. CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110		LUMP	1350.00000	1350.00	500.00000	500.00	4500.00000	4500.00
TRAFFIC CONTROL								
0020 2528-8445113	40.000	EACH	315.00000	12600.00	315.00000	12600.00	315.00000	12600.00
FLAGGERS								
0030 2528-8445115	15.000	EACH	470.00000	7050.00	470.00000	7050.00	470.00000	7050.00
PILOT CARS								
0040 2529-2242304	15.000	EACH	100.00000	1500.00	130.00000	1950.00	120.00000	1800.00
CD JOINT ASSEMBLY								
0050 2529-2242320	11.000	EACH	125.00000	1375.00	140.00000	1540.00	133.00000	1463.00
CT JOINT								
0060 2529-5070110	5242.200	SY	64.26000	336863.77	81.53000	427396.57	85.48000	448103.26
PATCHES, FULL-DEPTH FINISH, BY AREA								
0070 2529-5070120	557.000	EACH	132.00000	73524.00	160.00000	89120.00	80.00000	44560.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0080 2530-0400061	112.300	TON	130.00000	14599.00	130.00000	14599.00	165.00000	18529.50
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)								
0090 2530-5070221	79.900	SY	60.00000	4794.00	50.00000	3995.00	91.00000	7270.90
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA								
0100 2530-5070231	865.700	SY	67.00000	58001.90	65.00000	56270.50	92.57000	80137.85
IRREGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA								
0110 2533-4980005		LUMP	6000.00000	6000.00	12000.00000	12000.00	10000.00000	10000.00
MOBILIZATION								
SECTION TOTALS			\$	517,657.67	\$	627,021.07	\$	636,014.51
CONTRACT TOTALS			\$	517,657.67	\$	627,021.07	\$	636,014.51

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 220 3

Bid Order: 220  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 97-1411-035

Primary County: WOODBURY

		( 4 ) GU100		( 5 ) IO200		( )	
		GUS CONSTRUCTION CO., INC.		IOWA EROSION CONTROL, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2528-8445110	LUMP	7500.00000	7500.00	1500.00000	1500.00	
	TRAFFIC CONTROL						
0020	2528-8445113	40.000 EACH	315.00000	12600.00	315.00000	12600.00	
	FLAGGERS						
0030	2528-8445115	15.000 EACH	470.00000	7050.00	470.00000	7050.00	
	PILOT CARS						
0040	2529-2242304	15.000 EACH	160.00000	2400.00	120.00000	1800.00	
	CD JOINT ASSEMBLY						
0050	2529-2242320	11.000 EACH	200.00000	2200.00	160.00000	1760.00	
	CT JOINT						
0060	2529-5070110	5242.200 SY	98.00000	513735.60	82.69000	433477.52	
	PATCHES, FULL-DEPTH FINISH, BY AREA						
0070	2529-5070120	557.000 EACH	200.00000	111400.00	256.71000	142987.47	
	PATCHES, FULL-DEPTH FINISH, BY COUNT						
0080	2530-0400061	112.300 TON	200.00000	22460.00	250.00000	28075.00	
	HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)						
0090	2530-5070221	79.900 SY	43.00000	3435.70	156.61000	12513.14	
	REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA						
0100	2530-5070231	865.700 SY	43.00000	37225.10	147.21000	127439.70	
	IRREGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA						
0110	2533-4980005	LUMP	9500.00000	9500.00	20000.00000	20000.00	
	MOBILIZATION						
	SECTION TOTALS		\$	729,506.40	\$	789,202.83	\$
	CONTRACT TOTALS		\$	729,506.40	\$	789,202.83	\$

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 301 1

Bid Order: 301 Contract ID: 20-0692-016  
Letting Date: 110719 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to TEK BUILDERS, INC.  
Contract Period: 10 WORK DAYS Late Start Date: 09/19/11

Primary County: CLARKE  
No Established DBE Goal

Project: ER-069-2(16)--28-20  
Work Type: SLIDE REPAIR  
County: CLARKE Prj Awd Amt: \$25,951.00  
Route: U.S. 69  
Location: 6.5 MILES S. OF OSCEOLA

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TE060 TEK BUILDERS, INC.	\$ 25,951.00	100.00 %
2	PE320 PETERSON CONTRACTORS INC.	\$ 29,160.00	112.36 %
3	K.051 K & L LANDSCAPE & CONSTRUCTION INC.	\$ 33,390.00	128.66 %
4	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 38,473.00	148.25 %
5	MC069 MCCLAIN & CO., INC.	\$ 39,611.50	152.63 %



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 301 2

Bid Order: 301  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 20-0692-016

Primary County: CLARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) TE060 TEK BUILDERS, INC.		( 2 ) PE320 PETERSON CONTRACTORS INC.		( 3 ) K.051 K & L LANDSCAPE & CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-2710090 EXCAVATION, CLASS 10, WASTE	50.000 CY	35.00000	1750.00	40.00000	2000.00	20.00000	1000.00
0020 2121-7425010 GRANULAR SHOULDERS, TYPE A	22.000 TON	50.00000	1100.00	50.00000	1100.00	27.50000	605.00
0030 2507-3250005 ENGINEERING FABRIC	180.000 SY	3.00000	540.00	5.00000	900.00	3.00000	540.00
0040 2507-8029000 EROSION STONE	166.000 TON	33.50000	5561.00	40.00000	6640.00	45.00000	7470.00
0050 2519-3300400 FIELD FENCE BRACE PANELS	2.000 EACH	300.00000	600.00	400.00000	800.00	400.00000	800.00
0060 2519-4200090 REMOVAL AND REINSTALLATION OF FENCE,	100.000 LF	8.00000	800.00	9.00000	900.00	10.00000	1000.00
0070 2528-8445110 TRAFFIC CONTROL	LUMP	300.00000	300.00	1100.00000	1100.00	2500.00000	2500.00
0080 2528-8445113 FLAGGERS	20.000 EACH	315.00000	6300.00	315.00000	6300.00	315.00000	6300.00
0090 2533-4980005 MOBILIZATION	LUMP	4500.00000	4500.00	4500.00000	4500.00	7500.00000	7500.00
0100 2599-9999020 ( 'TONS' ITEM) EXCAVATION RIP-RAP WASTE	100.000 TON	12.00000	1200.00	30.00000	3000.00	35.00000	3500.00
0110 2602-0000020 SILT FENCE	375.000 LF	6.00000	2250.00	4.00000	1500.00	4.00000	1500.00
0120 2602-0000060 REMOVAL OF SILT FENCE	375.000 LF	2.00000	750.00	0.80000	300.00	1.00000	375.00
0130 2602-0000090 CLEAN-OUT OF SILT FENCE	150.000 LF	2.00000	300.00	0.80000	120.00	2.00000	300.00
SECTION TOTALS		\$	25,951.00	\$	29,160.00	\$	33,390.00
CONTRACT TOTALS		\$	25,951.00	\$	29,160.00	\$	33,390.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 301 3

Bid Order: 301  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 20-0692-016

Primary County: CLARKE

		( 4 ) HE420		( 5 ) MC069		( )	
		HERBERGER CONSTR. CO., INC.		MCCLAIN & CO., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2102-2710090 EXCAVATION, CLASS 10, WASTE	50.000 CY	28.00000	1400.00	50.00000	2500.00	
0020	2121-7425010 GRANULAR SHOULDERS, TYPE A	22.000 TON	43.00000	946.00	42.00000	924.00	
0030	2507-3250005 ENGINEERING FABRIC	180.000 SY	4.50000	810.00	4.00000	720.00	
0040	2507-8029000 EROSION STONE	166.000 TON	52.00000	8632.00	55.00000	9130.00	
0050	2519-3300400 FIELD FENCE BRACE PANELS	2.000 EACH	230.00000	460.00	150.00000	300.00	
0060	2519-4200090 REMOVAL AND REINSTALLATION OF FENCE,	100.000 LF	18.00000	1800.00	15.50000	1550.00	
0070	2528-8445110 TRAFFIC CONTROL	LUMP	2600.00000	2600.00	3000.00000	3000.00	
0080	2528-8445113 FLAGGERS	20.000 EACH	315.00000	6300.00	315.00000	6300.00	
0090	2533-4980005 MOBILIZATION	LUMP	7400.00000	7400.00	9500.00000	9500.00	
0100	2599-9999020 ( 'TONS' ITEM) EXCAVATION RIP-RAP WASTE	100.000 TON	46.00000	4600.00	25.00000	2500.00	
0110	2602-0000020 SILT FENCE	375.000 LF	8.00000	3000.00	5.00000	1875.00	
0120	2602-0000060 REMOVAL OF SILT FENCE	375.000 LF	1.00000	375.00	2.50000	937.50	
0130	2602-0000090 CLEAN-OUT OF SILT FENCE	150.000 LF	1.00000	150.00	2.50000	375.00	
SECTION TOTALS			\$	38,473.00	\$	39,611.50	\$
CONTRACT TOTALS			\$	38,473.00	\$	39,611.50	\$

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 07/21/11  
 Page: 303 1

Bid Order: 303 Contract ID: 44-2182-138  
 Letting Date: 110719 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to COLE CONSTRUCTION CO., INC.  
 Contract Period: 10 WORK DAYS Late Start Date: 09/19/11

Primary County: HENRY  
 No Established DBE Goal

Project: ER-218-2(138)--28-44  
 Work Type: SLIDE REPAIR  
 County: HENRY Prj Awd Amt: \$39,328.20  
 Route: U.S. 218  
 Location: 3.5 MILES S. OF OLDS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CO085 COLE CONSTRUCTION CO., INC.	\$ 39,328.20	100.00 %
2	VI035 VIETH CONSTRUCTION CORPORATION	\$ 47,767.50	121.45 %
3	DE157 DELONG CONSTRUCTION, INC.	\$ 54,186.75	137.78 %
4	PE320 PETERSON CONTRACTORS INC.	\$ 57,892.70	147.20 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 303 2

Bid Order: 303  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 44-2182-138

Primary County: HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) CO085 COLE CONSTRUCTION CO., INC.		( 2 ) VI035 VIETH CONSTRUCTION CORP.		( 3 ) DE157 DELONG CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2465.000	CY	9.25000	22801.25	11.75000	28963.75	12.85000	31675.25
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	163.000	CY	6.80000	1108.40	15.00000	2445.00	17.50000	2852.50
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	99.800	TON	32.25000	3218.55	30.00000	2994.00	30.00000	2994.00
0040 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	80.000	LF	22.50000	1800.00	20.00000	1600.00	18.50000	1480.00
0050 2502-8220196 SUBDRAIN OUTLET, RF-19E	4.000	EACH	200.00000	800.00	225.00000	900.00	450.00000	1800.00
0060 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	1350.00000	1350.00	1500.00000	1500.00
0070 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	8500.00000	8500.00	8500.00000	8500.00
0080 2602-0000020 SILT FENCE	356.000	LF	3.25000	1157.00	2.50000	890.00	5.00000	1780.00
0090 2602-0000060 REMOVAL OF SILT FENCE	356.000	LF	3.25000	1157.00	0.25000	89.00	2.50000	890.00
0100 2602-0000090 CLEAN-OUT OF SILT FENCE	143.000	LF	2.00000	286.00	0.25000	35.75	5.00000	715.00
SECTION TOTALS			\$	39,328.20	\$	47,767.50	\$	54,186.75
CONTRACT TOTALS			\$	39,328.20	\$	47,767.50	\$	54,186.75

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 303 3

Bid Order: 303  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 44-2182-138

Primary County: HENRY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT
=====										
					( 4 ) PE320					
					PETERSON CONTRACTORS INC.					
-----										
SECTION 0001		ROADWAY ITEMS								
0010	2102-2710070	2465.000 CY	17.18000	42348.70						
	EXCAVATION, CLASS 10, ROADWAY AND BORRO									
0020	2105-8425015	163.000 CY	14.00000	2282.00						
	TOPSOIL, STRIP, SALVAGE AND SPREAD									
0030	2121-7425020	99.800 TON	26.00000	2594.80						
	GRANULAR SHOULDERS, TYPE B									
0040	2502-8212204	80.000 LF	16.00000	1280.00						
	SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.									
0050	2502-8220196	4.000 EACH	375.00000	1500.00						
	SUBDRAIN OUTLET, RF-19E									
0060	2528-8445110	LUMP	1520.00000	1520.00						
	TRAFFIC CONTROL									
0070	2533-4980005	LUMP	4900.00000	4900.00						
	MOBILIZATION									
0080	2602-0000020	356.000 LF	3.30000	1174.80						
	SILT FENCE									
0090	2602-0000060	356.000 LF	0.50000	178.00						
	REMOVAL OF SILT FENCE									
0100	2602-0000090	143.000 LF	0.80000	114.40						
	CLEAN-OUT OF SILT FENCE									
	SECTION TOTALS			\$ 57,892.70			\$			\$
-----										
CONTRACT TOTALS				\$ 57,892.70			\$			\$
=====										

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 304 1

Bid Order: 304 Contract ID: 51-0348-154  
Letting Date: 110719 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.  
Contract Period: 5 WORK DAYS Late Start Date: 09/26/11

Primary County: JEFFERSON  
No Established DBE Goal

Project: ER-034-8(154)--28-51  
Work Type: SLIDE REPAIR  
County: JEFFERSON Prj Awd Amt: \$20,065.00  
Route: U.S. 34  
Location: SE CORNER OF TAMARACK RD. INTERSECTION  
W. OF LOCKRIDGE

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 20,065.00	100.00 %
2	VI035 VIETH CONSTRUCTION CORPORATION	\$ 21,922.75	109.25 %
3	CO085 COLE CONSTRUCTION CO., INC.	\$ 24,627.01	122.73 %
4	DE157 DELONG CONSTRUCTION, INC.	\$ 38,610.00	192.42 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 304 2

Bid Order: 304  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 51-0348-154

Primary County: JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) PE320 PETERSON CONTRACTORS INC.		( 2 ) VI035 VIETH CONSTRUCTION CORP.		( 3 ) CO085 COLE CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	501.000	CY	6.00000	3006.00	10.00000	5010.00	22.75000	11397.75
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	225.000	CY	15.00000	3375.00	12.00000	2700.00	8.00000	1800.00
0030 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	56.000	CY	45.00000	2520.00	65.00000	3640.00	30.71000	1719.76
0040 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	168.000	LF	17.00000	2856.00	14.50000	2436.00	18.10000	3040.80
0050 2502-8220197 SUBDRAIN OUTLET (RF-19F)	2.000	EACH	400.00000	800.00	230.00000	460.00	300.00000	600.00
0060 2528-8445110 TRAFFIC CONTROL		LUMP	1620.00000	1620.00	1500.00000	1500.00	1200.00000	1200.00
0070 2533-4980005 MOBILIZATION		LUMP	4500.00000	4500.00	5500.00000	5500.00	3000.00000	3000.00
0080 2602-0000020 SILT FENCE	288.000	LF	4.00000	1152.00	2.00000	576.00	3.55000	1022.40
0090 2602-0000060 REMOVAL OF SILT FENCE	288.000	LF	0.50000	144.00	0.25000	72.00	2.10000	604.80
0100 2602-0000090 CLEAN-OUT OF SILT FENCE	115.000	LF	0.80000	92.00	0.25000	28.75	2.10000	241.50
SECTION TOTALS			\$	20,065.00	\$	21,922.75	\$	24,627.01
CONTRACT TOTALS			\$	20,065.00	\$	21,922.75	\$	24,627.01

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 304 3

Bid Order: 304  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 51-0348-154

Primary County: JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 4 ) DE157 DELONG CONSTRUCTION, INC.		( )		( )	
SECTION 0001 ROADWAY ITEMS							
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	501.000 CY		25.00000 12525.00				
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	225.000 CY		20.00000 4500.00				
0030 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	56.000 CY		60.00000 3360.00				
0040 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	168.000 LF		17.50000 2940.00				
0050 2502-8220197 SUBDRAIN OUTLET (RF-19F)	2.000 EACH		525.00000 1050.00				
0060 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000 1500.00				
0070 2533-4980005 MOBILIZATION		LUMP	10000.00000 10000.00				
0080 2602-0000020 SILT FENCE	288.000 LF		5.00000 1440.00				
0090 2602-0000060 REMOVAL OF SILT FENCE	288.000 LF		2.50000 720.00				
0100 2602-0000090 CLEAN-OUT OF SILT FENCE	115.000 LF		5.00000 575.00				
SECTION TOTALS			\$ 38,610.00		\$		\$
CONTRACT TOTALS			\$ 38,610.00		\$		\$
=====							



IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 07/21/11  
 Page: 305 1

Bid Order: 305 Contract ID: 52-0015-098  
 Letting Date: 110719 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to MCCLAIN & CO., INC.  
 Contract Period: 20 WORK DAYS Late Start Date: 09/26/11

Primary County: JOHNSON  
 No Established DBE Goal

Project: STPN-001-5(98)--2J-52  
 Work Type: PIPE CULVERTS  
 County: JOHNSON Prj Awd Amt: \$77,361.00  
 Route: IOWA 1  
 Location: 0.7 MILE NORTH OF WASHINGTON CO. LINE

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MC069 MCCLAIN & CO., INC.	\$ 77,361.00	100.00 %
2	PE320 PETERSON CONTRACTORS INC.	\$ 78,054.77	100.89 %
3	VI035 VIETH CONSTRUCTION CORPORATION	\$ 85,932.00	111.07 %
4	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 102,667.00	132.71 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 305 2

Bid Order: 305  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 52-0015-098

Primary County: JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) MC069 MCCLAIN & CO., INC.		( 2 ) PE320 PETERSON CONTRACTORS INC.		( 3 ) VI035 VIETH CONSTRUCTION CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	150.000	CY	35.00000	5250.00	47.75000	7162.50	20.00000	3000.00
0020 2102-4560000 LOCATING TILE LINES	1.000	STA	500.00000	500.00	501.25000	501.25	550.00000	550.00
0030 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	10000.00000	10000.00	158.90000	158.90	1500.00000	1500.00
0040 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000	EACH	1500.00000	3000.00	3012.00000	6024.00	1500.00000	3000.00
0050 2416-1262036 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 36 IN. DIA.	84.000	LF	65.00000	5460.00	399.23000	33535.32	510.00000	42840.00
0060 2502-8215806 SUBDRAIN, TILE, 6 IN. DIA.	20.000	LF	33.00000	660.00	24.15000	483.00	40.00000	800.00
0070 2502-8220197 SUBDRAIN OUTLET (RF-19F)	1.000	EACH	150.00000	150.00	344.00000	344.00	350.00000	350.00
0080 2506-4984000 FLOWABLE MORTAR	40.000	CY	500.00000	20000.00	126.45000	5058.00	150.00000	6000.00
0090 2507-3250005 ENGINEERING FABRIC	64.000	SY	4.00000	256.00	5.15000	329.60	8.00000	512.00
0100 2507-6800061 REVETMENT, CLASS E	56.000	TON	75.00000	4200.00	44.70000	2503.20	55.00000	3080.00
0110 2526-8285000 CONSTRUCTION SURVEY		LUMP	3500.00000	3500.00	1200.00000	1200.00	1500.00000	1500.00
0120 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	1150.00000	1150.00	800.00000	800.00
0130 2528-8445113 FLAGGERS	40.000	EACH	315.00000	12600.00	315.00000	12600.00	315.00000	12600.00
0140 2533-4980005 MOBILIZATION		LUMP	6500.00000	6500.00	6030.00000	6030.00	8500.00000	8500.00
0150 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	15.000	SQ	169.00000	2535.00	25.00000	375.00	25.00000	375.00
0160 2602-0000020 SILT FENCE	100.000	LF	5.00000	500.00	4.00000	400.00	5.00000	500.00
0170 2602-0000060 REMOVAL OF SILT FENCE	100.000	LF	2.50000	250.00	2.00000	200.00	0.25000	25.00
SECTION TOTALS			\$	77,361.00	\$	78,054.77	\$	85,932.00
CONTRACT TOTALS			\$	77,361.00	\$	78,054.77	\$	85,932.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 305 3

Bid Order: 305  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 52-0015-098

Primary County: JOHNSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 4 )	TS020	( )		( )	
		TSCHIGGFRIE EXCAV. CO.					
-----							
SECTION 0001	ROADWAY ITEMS						
0010	2102-2710070	150.000	CY	15.00000	2250.00		
	EXCAVATION, CLASS 10, ROADWAY AND BORRO						
0020	2102-4560000	1.000	STA	450.00000	450.00		
	LOCATING TILE LINES						
0030	2401-6745650		LUMP	1300.00000	1300.00		
	REMOVAL OF EXISTING STRUCTURES						
0040	2416-0100036	2.000	EACH	2500.00000	5000.00		
	APRONS, CONCRETE, 36 IN. DIA.						
0050	2416-1262036	84.000	LF	555.00000	46620.00		
	CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 36 IN. DIA.						
0060	2502-8215806	20.000	LF	24.00000	480.00		
	SUBDRAIN, TILE, 6 IN. DIA.						
0070	2502-8220197	1.000	EACH	500.00000	500.00		
	SUBDRAIN OUTLET (RF-19F)						
0080	2506-4984000	40.000	CY	180.00000	7200.00		
	FLOWABLE MORTAR						
0090	2507-3250005	64.000	SY	4.75000	304.00		
	ENGINEERING FABRIC						
0100	2507-6800061	56.000	TON	63.00000	3528.00		
	REVTMENT, CLASS E						
0110	2526-8285000		LUMP	1550.00000	1550.00		
	CONSTRUCTION SURVEY						
0120	2528-8445110		LUMP	2350.00000	2350.00		
	TRAFFIC CONTROL						
0130	2528-8445113	40.000	EACH	315.00000	12600.00		
	FLAGGERS						
0140	2533-4980005		LUMP	17000.00000	17000.00		
	MOBILIZATION						
0150	2601-2640350	15.000	SQ	33.00000	495.00		
	SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT						
0160	2602-0000020	100.000	LF	9.75000	975.00		
	SILT FENCE						
0170	2602-0000060	100.000	LF	0.65000	65.00		
	REMOVAL OF SILT FENCE						
	SECTION TOTALS			\$	102,667.00	\$	
-----							
	CONTRACT TOTALS			\$	102,667.00	\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 309 1

Bid Order: 309 Contract ID: 85-0695-096  
Letting Date: 110719 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to MANATT'S, INC.  
Contract Period: 25 WORK DAYS Late Start Date: 09/12/11

Primary County: STORY  
No Established DBE Goal

Project: STP-069-5(96)--2C-85  
Work Type: LONGITUDINAL SUBDRAINS  
County: STORY Prj Awd Amt: \$372,920.20  
Route: U.S. 69  
Location: FROM 190TH ST., NORTH TO E-18.

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA225 MANATT'S, INC.	\$ 372,920.20	100.00 %
2	PE320 PETERSON CONTRACTORS INC.	\$ 388,128.30	104.07 %
3	ED040 EDWARDS CONTRACTING LTD OF IOWA	\$ 398,920.20	106.97 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 309 2

Bid Order: 309  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 85-0695-096

Primary County: STORY

		( 1 ) MA225 MANATT'S, INC.		( 2 ) PE320 PETERSON CONTRACTORS INC.		( 3 ) ED040 EDWARDS CONTRACTING LTD OF IO	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2125-2225050 RESHAPING DITCHES	0.900 STA	3615.00000	3253.50	7250.00000	6525.00	300.00000	270.00
0020 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	57067.000 LF	5.10000	291041.70	4.90000	279628.30	5.60000	319575.20
0030 2502-8220196 SUBDRAIN OUTLET, RF-19E	210.000 EACH	175.00000	36750.00	260.00000	54600.00	170.00000	35700.00
0040 2528-8445110 TRAFFIC CONTROL	LUMP	2500.00000	2500.00	5000.00000	5000.00	5000.00000	5000.00
0050 2528-8445113 FLAGGERS	75.000 EACH	315.00000	23625.00	315.00000	23625.00	315.00000	23625.00
0060 2528-8445115 PILOT CARS	25.000 EACH	470.00000	11750.00	470.00000	11750.00	470.00000	11750.00
0070 2533-4980005 MOBILIZATION	LUMP	4000.00000	4000.00	7000.00000	7000.00	3000.00000	3000.00
SECTION TOTALS		\$	372,920.20	\$	388,128.30	\$	398,920.20
CONTRACT TOTALS		\$	372,920.20	\$	388,128.30	\$	398,920.20

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 07/21/11  
 Page: 310 1

Bid Order: 310 Contract ID: 86-0306-175  
 Letting Date: 110719 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to SHEETS EXCAVATING, LTD.  
 Contract Period: 15 WORK DAYS Late Start Date: 10/03/11

Primary County: TAMA  
 No Established DBE Goal

Project: NHSN-030-6(175)--2R-86  
 Work Type: PIPE CULVERTS  
 County: TAMA Prj Awd Amt: \$73,280.50  
 Route: U.S. 30  
 Location: FROM E. OF TAMA/TOLEDO E. TO BENTON CO. LINE

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SH245 SHEETS EXCAVATING, LTD.	\$ 73,280.50	100.00 %
2	CO180 CON-STRUCT, INC.	\$ 76,070.25	103.80 %
3	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 98,605.95	134.55 %
4	PE320 PETERSON CONTRACTORS INC.	\$ 119,732.86	163.38 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 310 2

Bid Order: 310  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 86-0306-175

Primary County: TAMA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 1 ) SH245 SHEETS EXCAVATING, LTD.		( 2 ) CO180 CON-STRUCT, INC.		( 3 ) TS020 TSCHIGGFRIE EXCAV. CO.	
-----							
SECTION 0001	ROADWAY ITEMS						
0010 2102-2625000	429.000	CY	11.00000	4719.00	20.00000	8580.00	30.85000
EMBAKMENT-IN-PLACE							
0020 2401-6745650		LUMP	3000.00000	3000.00	2500.00000	2500.00	7681.80000
REMOVAL OF EXISTING STRUCTURES							
0030 2402-2720100	65.000	CY	12.00000	780.00	10.00000	650.00	15.70000
EXCAVATION, CLASS 20, FOR ROADWAY PIPE							
CULVERT							
0040 2416-0100030	3.000	EACH	1295.00000	3885.00	1350.00000	4050.00	657.35000
APRONS, CONCRETE, 30 IN. DIA.							
0050 2416-0100036	2.000	EACH	1900.00000	3800.00	1750.00000	3500.00	946.75000
APRONS, CONCRETE, 36 IN. DIA.							
0060 2416-0100048	1.000	EACH	2500.00000	2500.00	2200.00000	2200.00	1343.80000
APRONS, CONCRETE, 48 IN. DIA.							
0070 2416-1180030	30.000	LF	125.00000	3750.00	200.00000	6000.00	243.40000
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.							
0080 2416-1180036	20.000	LF	117.00000	2340.00	165.00000	3300.00	299.60000
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.							
0090 2416-1180048	12.000	LF	150.00000	1800.00	245.00000	2940.00	399.05000
CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.							
0100 2416-1262030	68.000	LF	445.00000	30260.00	360.00000	24480.00	402.00000
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 30 IN. DIA.							
0110 2528-8445110		LUMP	2000.00000	2000.00	3400.00000	3400.00	1743.00000
TRAFFIC CONTROL							
0120 2528-8445113	30.000	EACH	315.00000	9450.00	315.00000	9450.00	315.00000
FLAGGERS							
0130 2533-4980005		LUMP	3750.00000	3750.00	3000.00000	3000.00	12847.50000
MOBILIZATION							
0140 2602-0000020	395.000	LF	2.10000	829.50	3.65000	1441.75	3.65000
SILT FENCE							
0150 2602-0000030	80.000	LF	2.25000	180.00	5.75000	460.00	5.80000
SILT FENCE FOR DITCH CHECKS							
0160 2602-0000090	197.000	LF	1.00000	197.00	0.50000	98.50	0.40000
CLEAN-OUT OF SILT FENCE							
0170 2602-0000100	40.000	LF	1.00000	40.00	0.50000	20.00	0.40000
CLEAN-OUT OF SILT FENCE FOR DITCH CHECK							
SECTION TOTALS			\$	73,280.50	\$	76,070.25	\$
CONTRACT TOTALS			\$	73,280.50	\$	76,070.25	\$
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IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 310 3

Bid Order: 310  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 86-0306-175

Primary County: TAMA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
			( 4 ) PE320				
			PETERSON CONTRACTORS INC.				
-----							
SECTION 0001	ROADWAY ITEMS						
0010 2102-2625000	429.000	CY	50.00000	21450.00			
EMBANKMENT-IN-PLACE							
0020 2401-6745650		LUMP	4500.00000	4500.00			
REMOVAL OF EXISTING STRUCTURES							
0030 2402-2720100	65.000	CY	70.00000	4550.00			
EXCAVATION, CLASS 20, FOR ROADWAY PIPE							
CULVERT							
0040 2416-0100030	3.000	EACH	1708.20000	5124.60			
APRONS, CONCRETE, 30 IN. DIA.							
0050 2416-0100036	2.000	EACH	3802.60000	7605.20			
APRONS, CONCRETE, 36 IN. DIA.							
0060 2416-0100048	1.000	EACH	5765.80000	5765.80			
APRONS, CONCRETE, 48 IN. DIA.							
0070 2416-1180030	30.000	LF	255.80000	7674.00			
CULVERT, CONCRETE ROADWAY PIPE, 30 IN.							
DIA.							
0080 2416-1180036	20.000	LF	233.75000	4675.00			
CULVERT, CONCRETE ROADWAY PIPE, 36 IN.							
DIA.							
0090 2416-1180048	12.000	LF	378.54000	4542.48			
CULVERT, CONCRETE ROADWAY PIPE, 48 IN.							
DIA.							
0100 2416-1262030	68.000	LF	358.36000	24368.48			
CULVERT, CONCRETE PIPE, 2000D,							
TRENCHLESS, 30 IN. DIA.							
0110 2528-8445110		LUMP	2160.00000	2160.00			
TRAFFIC CONTROL							
0120 2528-8445113	30.000	EACH	315.00000	9450.00			
FLAGGERS							
0130 2533-4980005		LUMP	15950.00000	15950.00			
MOBILIZATION							
0140 2602-0000020	395.000	LF	3.50000	1382.50			
SILT FENCE							
0150 2602-0000030	80.000	LF	5.50000	440.00			
SILT FENCE FOR DITCH CHECKS							
0160 2602-0000090	197.000	LF	0.40000	78.80			
CLEAN-OUT OF SILT FENCE							
0170 2602-0000100	40.000	LF	0.40000	16.00			
CLEAN-OUT OF SILT FENCE FOR DITCH CHECK							
SECTION TOTALS			\$	119,732.86	\$		\$
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CONTRACT TOTALS			\$	119,732.86	\$		\$
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IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 07/21/11  
 Page: 311 1

Bid Order: 311 Contract ID: 92-2183-082  
 Letting Date: 110719 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.  
 Contract Period: 10 WORK DAYS Late Start Date: 10/24/11

Primary County: WASHINGTON  
 No Established DBE Goal

Project: ER-218-3(82)--28-92  
 Work Type: REVETMENT  
 County: WASHINGTON Prj Awd Amt: \$26,000.00  
 Route: U.S. 218  
 Location: 1 MILE S. OF AINSWORTH

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 26,000.00	100.00 %
2	MC069 MCCLAIN & CO., INC.	\$ 29,410.00	113.11 %
3	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 33,295.00	128.05 %
4	DE157 DELONG CONSTRUCTION, INC.	\$ 38,915.00	149.67 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 311 2

Bid Order: 311  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 92-2183-082

Primary County: WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) PE320 PETERSON CONTRACTORS INC.		( 2 ) MC069 MCCLAIN & CO., INC.		( 3 ) TS020 TSCHIGGFRIE EXCAV. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1260.00000	1260.00	3000.00000	3000.00	2550.00000	2550.00
0020 2533-4980005 MOBILIZATION		LUMP	3240.00000	3240.00	3500.00000	3500.00	10000.00000	10000.00
0030 2602-0000212 FLOATING SILT CURTAIN (HANGING)	30.000	LF	40.00000	1200.00	120.00000	3600.00	50.00000	1500.00
SECTION TOTALS			\$	5,700.00	\$	10,100.00	\$	14,050.00
SECTION 0002 DESIGN NO. 0211; A 205'-6 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0040 2401-6750001 REMOVALS, AS PER PLAN		LUMP	5100.00000	5100.00	10000.00000	10000.00	2500.00000	2500.00
0050 2402-2723000 EXCAVATION, CLASS 23	115.000	CY	30.00000	3450.00	25.00000	2875.00	31.00000	3565.00
0060 2507-3250005 ENGINEERING FABRIC	20.000	SY	40.00000	800.00	10.00000	200.00	12.00000	240.00
0070 2507-6800061 REVTMENT, CLASS E	20.000	TON	60.00000	1200.00	150.00000	3000.00	75.00000	1500.00
0080 2601-2643401 TURF REINFORCEMENT MAT	23.000	SQ	360.00000	8280.00	95.00000	2185.00	400.00000	9200.00
0090 2602-0000120 DITCH CHECK (SYNTHETIC - HDPE)	70.000	LF	21.00000	1470.00	15.00000	1050.00	32.00000	2240.00
SECTION TOTALS			\$	20,300.00	\$	19,310.00	\$	19,245.00
CONTRACT TOTALS			\$	26,000.00	\$	29,410.00	\$	33,295.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 311 3

Bid Order: 311  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 92-2183-082

Primary County: WASHINGTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 4 ) DE157 DELONG CONSTRUCTION, INC.		( )		( )	
-----							
SECTION 0001 ROADWAY ITEMS							
0010 2528-8445110		LUMP	1500.00000	1500.00			
TRAFFIC CONTROL							
0020 2533-4980005		LUMP	8000.00000	8000.00			
MOBILIZATION							
0030 2602-0000212	30.000	LF	95.00000	2850.00			
FLOATING SILT CURTAIN (HANGING)							
SECTION TOTALS			\$	12,350.00	\$		\$
-----							
SECTION 0002 DESIGN NO. 0211; A 205'-6 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE							
0040 2401-6750001		LUMP	9000.00000	9000.00			
REMOVALS, AS PER PLAN							
0050 2402-2723000	115.000	CY	56.00000	6440.00			
EXCAVATION, CLASS 23							
0060 2507-3250005	20.000	SY	5.00000	100.00			
ENGINEERING FABRIC							
0070 2507-6800061	20.000	TON	60.00000	1200.00			
REVTMENT, CLASS E							
0080 2601-2643401	23.000	SQ	275.00000	6325.00			
TURF REINFORCEMENT MAT							
0090 2602-0000120	70.000	LF	50.00000	3500.00			
DITCH CHECK (SYNTHETIC - HDPE)							
SECTION TOTALS			\$	26,565.00	\$		\$
-----							
CONTRACT TOTALS			\$	38,915.00	\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 07/21/11  
 Page: 351 1

Bid Order: 351 Contract ID: 00-000S-467  
 Letting Date: 110719 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to VOLTMER, INC.  
 Contract Period: By Individual Site Numbers

Primary County: STATEWIDE  
 No Established DBE Goal

Project: NHSN-000-S(467)--2R-00  
 Work Type: TRAFFIC SIGNS  
 County: STATEWIDE Prj Awd Amt: \$72,080.00  
 Route: MULTIPLE ROUTES  
 Location: VARIOUS LOCATIONS STATEWIDE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	VO080 VOLTMER, INC.	\$ 72,080.00	100.00 %
2	K.150 KWS, INC.	\$ 87,750.00	121.73 %
3	CO105 COLLINS & HERMANN, INC.	\$ 92,094.00	127.76 %
4	DI120 DICKINSON CO., INC.	\$ 98,523.00	136.68 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 351 2

Bid Order: 351  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 00-000S-467

Primary County: STATEWIDE

		( 1 ) VO080 VOLTMER, INC.	( 2 ) K.150 KWS, INC.	( 3 ) CO105 COLLINS & HERMANN, INC.			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNING ITEMS - DIVISION 1 - STANDARD TIME FRAME							
0010 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	18.000 EACH	225.00000	4050.00	300.00000	5400.00	625.18000	11253.24
0020 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000 EACH	450.00000	450.00	250.00000	250.00	325.48000	325.48
0030 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	14.000 EACH	625.00000	8750.00	575.00000	8050.00	629.28000	8809.92
0040 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	8.000 EACH	700.00000	5600.00	750.00000	6000.00	812.60000	6500.80
0050 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	11.000 EACH	800.00000	8800.00	850.00000	9350.00	939.97000	10339.67
0060 2528-8445110 TRAFFIC CONTROL	LUMP	1250.00000	1250.00	2500.00000	2500.00	2691.47000	2691.47
0070 2533-4980005 MOBILIZATION	LUMP	500.00000	500.00	6500.00000	6500.00	4882.18000	4882.18
0080 2599-9999005 ( 'EACH' ITEM ) INSTALL TYPE 'B' SIGN	48.000 EACH	375.00000	18000.00	425.00000	20400.00	371.98000	17855.04
0090 2599-9999005 ( 'EACH' ITEM ) REMOVAL OF TYPE 'B' SIGN ASSEMBLY	40.000 EACH	250.00000	10000.00	250.00000	10000.00	260.38000	10415.20
0100 2599-9999005 ( 'EACH' ITEM ) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A'	33.000 EACH	170.00000	5610.00	150.00000	4950.00	163.36000	5390.88
SECTION TOTALS		\$	63,010.00	\$	73,400.00	\$	78,463.88
SECTION 0002 SIGNING ITEMS - DIVISION 2 - ACCELERATED TIME FRAME							
0110 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	6.000 EACH	600.00000	3600.00	550.00000	3300.00	785.34000	4712.04
0120 2528-8445110 TRAFFIC CONTROL	LUMP	250.00000	250.00	5000.00000	5000.00	813.70000	813.70
0130 2533-4980005 MOBILIZATION	LUMP	500.00000	500.00	1000.00000	1000.00	2441.09000	2441.09
0140 2599-9999005 ( 'EACH' ITEM ) INSTALL TYPE 'B' SIGN	7.000 EACH	300.00000	2100.00	400.00000	2800.00	377.79000	2644.53

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 351 3

Bid Order: 351  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 00-000S-467

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 1 ) VO080 VOLTMER, INC.		( 2 ) K.150 KWS, INC.		( 3 ) CO105 COLLINS & HERMANN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2599-9999005 ( 'EACH' ITEM) REMOVAL TYPE B SIGN ASSEMBLY	3.000	EACH	250.00000	750.00	200.00000	600.00	260.38000	781.14
0160 2599-9999005 ( 'EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A'	11.000	EACH	170.00000	1870.00	150.00000	1650.00	203.42000	2237.62
SECTION TOTALS			\$	9,070.00	\$	14,350.00	\$	13,630.12
CONTRACT TOTALS			\$	72,080.00	\$	87,750.00	\$	92,094.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 351 4

Bid Order: 351  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 00-000S-467

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 4 ) DI120 DICKINSON CO., INC.		( )		( )	
SECTION 0001	SIGNING ITEMS - DIVISION 1	- STANDARD TIME FRAME					
0010	2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	18.000 EACH	235.00000	4230.00			
0020	2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000 EACH	998.00000	998.00			
0030	2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	14.000 EACH	795.00000	11130.00			
0040	2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	8.000 EACH	895.00000	7160.00			
0050	2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	11.000 EACH	995.00000	10945.00			
0060	2528-8445110 TRAFFIC CONTROL	LUMP	3800.00000	3800.00			
0070	2533-4980005 MOBILIZATION	LUMP	1800.00000	1800.00			
0080	2599-9999005 ( 'EACH' ITEM ) INSTALL TYPE 'B' SIGN	48.000 EACH	575.00000	27600.00			
0090	2599-9999005 ( 'EACH' ITEM ) REMOVAL OF TYPE 'B' SIGN ASSEMBLY	40.000 EACH	295.00000	11800.00			
0100	2599-9999005 ( 'EACH' ITEM ) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A'	33.000 EACH	195.00000	6435.00			
	SECTION TOTALS		\$	85,898.00		\$	
SECTION 0002	SIGNING ITEMS - DIVISION 2	- ACCELERATED TIME FRAME					
0110	2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	6.000 EACH	795.00000	4770.00			
0120	2528-8445110 TRAFFIC CONTROL	LUMP	300.00000	300.00			
0130	2533-4980005 MOBILIZATION	LUMP	500.00000	500.00			
0140	2599-9999005 ( 'EACH' ITEM ) INSTALL TYPE 'B' SIGN	7.000 EACH	575.00000	4025.00			

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 351 5

Bid Order: 351  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 00-000S-467

Primary County: STATEWIDE

		( 4 ) DI120	( )	( )
		DICKINSON CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0150 2599-9999005	( 'EACH' ITEM) REMOVAL TYPE B SIGN ASSEMBLY	3.000 EACH	295.00000	885.00
0160 2599-9999005	( 'EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A'	11.000 EACH	195.00000	2145.00
SECTION TOTALS			\$	12,625.00
CONTRACT TOTALS			\$	98,523.00



IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 07/21/11  
 Page: 352 1

Bid Order: 352 Contract ID: 04-0055-708  
 Letting Date: 110719 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to DPLM, INC.  
 Contract Period: 10 WORK DAYS Late Start Date: 10/10/11

Primary County: APPANOOSE  
 No Established DBE Goal

Project: MP-005-5(708)11--76-04  
 Work Type: PAVEMENT MARKINGS  
 County: APPANOOSE Prj Awd Amt: \$19,872.71  
 Route: IOWA 5  
 Location: FROM 540TH STREET, NORTH TO THE SCL OF  
 CENTERVILLE, NEAR E. GREEN STREET.

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	D.128 QUALITY STRIPING, INC D/B/A DPLM, INC.	\$ 19,872.71	100.00 %
2	IO250 IOWA PLAINS SIGNING, INC.	\$ 25,874.58	130.20 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 352 2

Bid Order: 352  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 04-0055-708

Primary County: APPANOOSE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 1 ) D.128 DPLM, INC.		( 2 ) IO250 IOWA PLAINS SIGNING, INC.		( )	
-----							
SECTION 0001	PAVEMENT MARKING ITEMS						
0010 2524-9275222	154.000	LF	10.00000	1540.00	15.00000	2310.00	
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.							
0020 2524-9325001	67.000	SF	12.00000	804.00	15.00000	1005.00	
TYPE A SIGNS, SHEET ALUMINUM							
0030 2527-9263109	147.650	STA	15.50000	2288.58	12.00000	1771.80	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0040 2527-9263137	28.000	EACH	75.00000	2100.00	100.00000	2800.00	
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							
0050 2527-9263180	149.530	STA	21.00000	3140.13	26.00000	3887.78	
PAVEMENT MARKINGS REMOVED							
0060 2528-8445110		LUMP	1500.00000	1500.00	5500.00000	5500.00	
TRAFFIC CONTROL							
0070 2528-8445113	20.000	EACH	315.00000	6300.00	315.00000	6300.00	
FLAGGERS							
0080 2533-4980005		LUMP	2200.00000	2200.00	2300.00000	2300.00	
MOBILIZATION							
SECTION TOTALS			\$	19,872.71	\$	25,874.58	\$
-----							
CONTRACT TOTALS			\$	19,872.71	\$	25,874.58	\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11

Page: 401 1

Bid Order: 401 Contract ID: 23-0309-160  
 Letting Date: 110719 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to DETTERMAN, LARRY  
 Contract Period: 40 WORK DAYS Approximate Start Date: 09/26/11

Primary County: CLINTON  
 No Established DBE Goal

Project: NHSN-030-9(160)--2R-23  
 Work Type: SALVAGE AND REMOVAL  
 County: CLINTON Prj Awd Amt: \$65,240.00  
 Route: U.S. 30  
 Location: IN THE CITY OF CLINTON ON CAMANCHE AVE. AT  
 VARIOUS ADDRESSES PARCEL NOS. 190, 190A, 211,  
 263, 272, 274 & 275

-----  
 H & H CONSTRUCTION & DEVELOPMENT LLC  
 Non-responsive bid submitted: No unit price for one or more items  
 HOLST TRUCKING & EXCAVATING, INC.  
 Non-responsive bid submitted: Submitted an incorrect Bid Bond  
 -----

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DE583 DETTERMAN, LARRY L. "JOE" INC.	\$ 65,240.00	100.00 %
2	MC069 MCCLAIN & CO., INC.	\$ 107,400.00	164.62 %
3	RI340 RITTMER, INC.	\$ 123,900.00	189.91 %
4	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 139,460.00	213.76 %
	H.042 H & H CONSTRUCTION & DEVELOPMENT LLC	IRREGULAR	
	HO431 HOLST TRUCKING & EXCAVATING, INC.	IRREGULAR	

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 401 2

Bid Order: 401  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 23-0309-160

Primary County: CLINTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) DE583 DETERMAN, LARRY		( 2 ) MC069 MCCLAIN & CO., INC.		( 3 ) RI340 RITTMER, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS							
0010 2101-0850001 CLEARING AND GRUBBING	0.840 ACRE	8500.00000	7140.00	10000.00000	8400.00	10000.00000	8400.00
0020 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 190	LUMP	8000.00000	8000.00	11000.00000	11000.00	12000.00000	12000.00
0030 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 190A	LUMP	7500.00000	7500.00	12000.00000	12000.00	20000.00000	20000.00
0040 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 211	LUMP	6500.00000	6500.00	14000.00000	14000.00	20000.00000	20000.00
0050 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 263	LUMP	7100.00000	7100.00	13000.00000	13000.00	12000.00000	12000.00
0060 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 272	LUMP	6600.00000	6600.00	12000.00000	12000.00	12500.00000	12500.00
0070 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 274	LUMP	8000.00000	8000.00	12000.00000	12000.00	15000.00000	15000.00
0080 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 275	LUMP	14400.00000	14400.00	25000.00000	25000.00	24000.00000	24000.00
SECTION TOTALS		\$	65,240.00	\$	107,400.00	\$	123,900.00
CONTRACT TOTALS		\$	65,240.00	\$	107,400.00	\$	123,900.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 401 3

Bid Order: 401  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 23-0309-160

Primary County: CLINTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 4 ) TS020 TSCHIGGFRIE EXCAV. CO.		( )		( )	
SECTION 0001	SALVAGE AND REMOVAL ITEMS						
0010 2101-0850001	0.840	ACRE	4000.00000	3360.00			
CLEARING AND GRUBBING							
0020 2538-6970000		LUMP	19800.00000	19800.00			
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 190							
0030 2538-6970000		LUMP	18300.00000	18300.00			
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 190A							
0040 2538-6970000		LUMP	18600.00000	18600.00			
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 211							
0050 2538-6970000		LUMP	13800.00000	13800.00			
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 263							
0060 2538-6970000		LUMP	13300.00000	13300.00			
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 272							
0070 2538-6970000		LUMP	22100.00000	22100.00			
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 274							
0080 2538-6970000		LUMP	30200.00000	30200.00			
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 275							
SECTION TOTALS			\$ 139,460.00		\$		\$
-----							
CONTRACT TOTALS			\$ 139,460.00		\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 07/21/11

Page: 402 1

Bid Order: 402 Contract ID: 78-0293-124  
 Letting Date: 110719 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to NATIONAL CONCRETE CUTTING, INC.  
 Contract Period: 15 WORK DAYS Approximate Start Date: 09/26/11

Primary County: POTTAWATTAMIE  
 No Established DBE Goal

Project: IMN-029-3(124)48--0E-78  
 Work Type: SALVAGE AND REMOVAL  
 County: POTTAWATTAMIE Prj Awd Amt: \$23,280.00  
 Route: I-29  
 Location: IN THE CITY OF COUNCIL BLUFFS AT 2837 S.  
 10TH ST. & 2810 S. 7TH ST. PARCEL  
 NO. 314 & 329A

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NA090 NATIONAL CONCRETE CUTTING, INC.	\$ 23,280.00	100.00 %
2	LE043 LEE CONSTRUCTION, INC.	\$ 27,000.00	115.97 %
3	AN150 ANDERSON EXCAVATING CO.	\$ 27,340.32	117.44 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 402 2

Bid Order: 402  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 78-0293-124

Primary County: POTTAWATTAMIE

		( 1 ) NA090		( 2 ) LE043		( 3 ) AN150	
		NATIONAL CONCRETE CUTTING, I		LEE CONSTRUCTION, INC.		ANDERSON EXCAVATING CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS							
0010 2101-0850001	CLEARING AND GRUBBING	0.456 ACRE	5000.00000	2280.00	14254.39000	6500.00	11500.32
0020 2538-6970000	SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 314	LUMP	6000.00000	6000.00	10500.00000	10500.00	8220.00
0030 2538-6970000	SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 329A	LUMP	15000.00000	15000.00	10000.00000	10000.00	7620.00
SECTION TOTALS			\$	23,280.00	\$	27,000.00	\$ 27,340.32
CONTRACT TOTALS			\$	23,280.00	\$	27,000.00	\$ 27,340.32

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 07/21/11  
 Page: 501 1

Bid Order: 501 Contract ID: 15-0801-410  
 Letting Date: 110719 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to SOIL-TEK  
 Contract Period: 75 WORK DAYS Late Start Date: 09/06/11

Primary County: CASS  
 No Established DBE Goal

Project: IMN-080-1(410)58--0E-15  
 Work Type: LANDSCAPING  
 County: CASS Prj Awd Amt: \$315,798.20  
 Route: I-80  
 Location: FROM CO. RD. N-16 E. TO CO.RD.N-28

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SO023 TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	\$ 315,798.20	100.00 %
2	SM021 SMITH SEEDING, INC.	\$ 316,656.00	100.27 %
3	NE430 NEXT PHASE ENVIRONMENTAL, INC.	\$ 323,433.29	102.41 %
4	M.215 MLS LANDSCAPE & DESIGN, INC.	\$ 375,027.75	118.75 %
5	K.051 K & L LANDSCAPE & CONSTRUCTION INC.	\$ 448,287.50	141.95 %
6	NO300 NORTHWEST LANDSCAPING, INC.	\$ 496,513.70	157.22 %



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 501 2

Bid Order: 501  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 15-0801-410

Primary County: CASS

		( 1 ) SO023		( 2 ) SM021		( 3 ) NE430			
		SOIL-TEK		SMITH SEEDING, INC.		NEXT PHASE ENVIRONMENTAL, INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 LANDSCAPING ITEMS									
0010	2101-0850002	1234.500	UNIT	18.50000	22838.25	20.00000	24690.00	26.00000	32097.00
CLEARING AND GRUBBING									
0020	2528-8445110		LUMP	2500.00000	2500.00	5000.00000	5000.00	4000.00000	4000.00
TRAFFIC CONTROL									
0030	2533-4980005		LUMP	10000.00000	10000.00	15000.00000	15000.00	10000.00000	10000.00
MOBILIZATION									
0040	2599-9999005	297.000	EACH	7.00000	2079.00	3.00000	891.00	2.00000	594.00
('EACH' ITEM) HERBICIDE APPLICATION, CUT STUMP									
0050	2601-2633100	512.400	ACRE	49.00000	25107.60	40.00000	20496.00	31.80000	16294.32
MOWING									
0060	2601-2636015	64.100	ACRE	251.00000	16089.10	240.00000	15384.00	216.39000	13870.60
NATIVE GRASS SEEDING									
0070	2610-0000150	90.000	EACH	280.00000	25200.00	110.00000	9900.00	220.00000	19800.00
TREE, TRANSPLANTING									
0080	2610-0000600		LUMP	8000.00000	8000.00	9000.00000	9000.00	8000.00000	8000.00
TILLAGE									
0090	2611-0000100	2795.000	EACH	26.25000	73368.75	32.00000	89440.00	38.00000	106210.00
SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)									
0100	2611-0000200	527.000	EACH	210.00000	110670.00	205.00000	108035.00	190.31000	100293.37
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)									
0110	2612-0000500	64.100	ACRE	255.00000	16345.50	200.00000	12820.00	140.00000	8974.00
ROADSIDE SPRAYING									
0120	2612-0000520	15.000	ACRE	240.00000	3600.00	400.00000	6000.00	220.00000	3300.00
ROADSIDE SPRAY FOR WEED CONTROL									
SECTION TOTALS				\$	315,798.20	\$	316,656.00	\$	323,433.29
CONTRACT TOTALS				\$	315,798.20	\$	316,656.00	\$	323,433.29

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 501 3

Bid Order: 501  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 15-0801-410

Primary County: CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		( 4 ) M.215 MLS LANDSCAPE & DESIGN, INC.		( 5 ) K.051 K & L LANDSCAPE & CONSTRUCTI		( 6 ) NO300 NORTHWEST LANDSCAPING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	1234.500	UNIT	10.00000	12345.00	25.00000	30862.50	35.00000	43207.50
0020 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	5000.00000	5000.00	8000.00000	8000.00
0030 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	15000.00000	15000.00	15000.00000	15000.00
0040 2599-9999005 ( 'EACH' ITEM) HERBICIDE APPLICATION, CUT STUMP	297.000	EACH	10.00000	2970.00	10.00000	2970.00	20.00000	5940.00
0050 2601-2633100 MOWING	512.400	ACRE	50.00000	25620.00	100.00000	51240.00	48.00000	24595.20
0060 2601-2636015 NATIVE GRASS SEEDING	64.100	ACRE	145.00000	9294.50	275.00000	17627.50	250.00000	16025.00
0070 2610-0000150 TREE, TRANSPLANTING	90.000	EACH	95.00000	8550.00	125.00000	11250.00	250.00000	22500.00
0080 2610-0000600 TILLAGE		LUMP	5000.00000	5000.00	4500.00000	4500.00	10000.00000	10000.00
0090 2611-0000100 SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)	2795.000	EACH	19.95000	55760.25	42.50000	118787.50	48.00000	134160.00
0100 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	527.000	EACH	449.00000	236623.00	325.00000	171275.00	375.00000	197625.00
0110 2612-0000500 ROADSIDE SPRAYING	64.100	ACRE	150.00000	9615.00	250.00000	16025.00	210.00000	13461.00
0120 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	15.000	ACRE	250.00000	3750.00	250.00000	3750.00	400.00000	6000.00
SECTION TOTALS			\$	375,027.75	\$	448,287.50	\$	496,513.70
CONTRACT TOTALS			\$	375,027.75	\$	448,287.50	\$	496,513.70

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 502 1

Bid Order: 502 Contract ID: 40-0204-047  
Letting Date: 110719 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to STONY CREEK LANDSCAPES  
Contract Period: 20 WORK DAYS Late Start Date: 04/16/12

Primary County: HAMILTON  
No Established DBE Goal

Project: NHSN-020-4(47)--2R-40  
Work Type: LANDSCAPING  
County: HAMILTON Prj Awd Amt: \$66,666.71  
Route: U.S. 20  
Location: FROM CO. RD. R-77 E. TO CO. RD. S-27

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ST695 STONY CREEK LANDSCAPES	\$ 66,666.71	100.00 %
2	SO023 TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	\$ 81,743.00	122.61 %
3	SM021 SMITH SEEDING, INC.	\$ 95,914.00	143.87 %
4	NO300 NORTHWEST LANDSCAPING, INC.	\$ 109,991.50	164.98 %
5	K.051 K & L LANDSCAPE & CONSTRUCTION INC.	\$ 118,954.00	178.43 %
6	M.215 MLS LANDSCAPE & DESIGN, INC.	\$ 136,388.10	204.58 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 502 2

Bid Order: 502  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 40-0204-047

Primary County: HAMILTON

		( 1 ) ST695		( 2 ) SO023		( 3 ) SM021	
		STONY CREEK LANDSCAPES		SOIL-TEK		SMITH SEEDING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 LANDSCAPING ITEMS							
0010 2528-8445110	TRAFFIC CONTROL	LUMP	500.00000	500.00	1000.00000	1000.00	4000.00
0020 2533-4980005	MOBILIZATION	LUMP	2200.00000	2200.00	6000.00000	6000.00	10000.00
0030 2601-2633100	MOWING	45.900 ACRE	45.00000	2065.50	100.00000	4590.00	2754.00
0040 2610-0000600	TILLAGE	LUMP	1800.00000	1800.00	1500.00000	1500.00	4000.00
0050 2611-0000100	SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)	308.000 EACH	42.88000	13207.04	41.00000	12628.00	15400.00
0060 2611-0000200	TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	249.000 EACH	188.33000	46894.17	225.00000	56025.00	59760.00
SECTION TOTALS			\$	66,666.71	\$	81,743.00	\$ 95,914.00
CONTRACT TOTALS			\$	66,666.71	\$	81,743.00	\$ 95,914.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 502 3

Bid Order: 502  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 40-0204-047

Primary County: HAMILTON

		( 4 ) NO300		( 5 ) K.051		( 6 ) M.215		
		NORTHWEST LANDSCAPING, INC.		K & L LANDSCAPE & CONSTRUCTI		MLS LANDSCAPE & DESIGN, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING ITEMS								
0010	2528-8445110	LUMP	4500.00000	4500.00	3500.00000	3500.00	5000.00000	5000.00
	TRAFFIC CONTROL							
0020	2533-4980005	LUMP	8000.00000	8000.00	15000.00000	15000.00	5000.00000	5000.00
	MOBILIZATION							
0030	2601-2633100	45.900 ACRE	275.00000	12622.50	80.00000	3672.00	75.00000	3442.50
	MOWING							
0040	2610-0000600	LUMP	6000.00000	6000.00	4500.00000	4500.00	5000.00000	5000.00
	TILLAGE							
0050	2611-0000100	308.000 EACH	58.00000	17864.00	49.00000	15092.00	19.95000	6144.60
	SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)							
0060	2611-0000200	249.000 EACH	245.00000	61005.00	310.00000	77190.00	449.00000	111801.00
	TREES, FURNISHED AND INSTALLED (WITH WARRANTY)							
	SECTION TOTALS		\$	109,991.50	\$	118,954.00	\$	136,388.10
	CONTRACT TOTALS		\$	109,991.50	\$	118,954.00	\$	136,388.10

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 07/21/11  
 Page: 503 1

Bid Order: 503 Contract ID: 77-1631-086  
 Letting Date: 110719 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to HILL, GARRY  
 Contract Period: 30 WORK DAYS Late Start Date: 09/26/11

Primary County: POLK  
 No Established DBE Goal

Project: NHSN-163-1(86)--2R-77  
 Work Type: LANDSCAPING  
 County: POLK Prj Awd Amt: \$32,812.00  
 Route: IOWA 163  
 Location: FROM NE 56 ST. IN PLEASANT HILL E. TO NE  
 112TH ST. (CO. RD. S-27)

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HI115 GARRY HILL	\$ 32,812.00	100.00 %
2	SO023 TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	\$ 49,854.00	151.93 %
3	SM021 SMITH SEEDING, INC.	\$ 81,160.00	247.34 %
4	M.215 MLS LANDSCAPE & DESIGN, INC.	\$ 85,450.00	260.42 %
5	K.051 K & L LANDSCAPE & CONSTRUCTION INC.	\$ 115,725.00	352.69 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 503 2

Bid Order: 503  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 77-1631-086

Primary County: POLK

		( 1 ) HI115 HILL, GARRY		( 2 ) SO023 SOIL-TEK		( 3 ) SM021 SMITH SEEDING, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING ITEMS							
0010 2528-8445110 TRAFFIC CONTROL	LUMP	250.00000	250.00	1000.00000	1000.00	5000.00000	5000.00
0020 2533-4980005 MOBILIZATION	LUMP	2000.00000	2000.00	6000.00000	6000.00	6000.00000	6000.00
0030 2601-2633100 MOWING	336.000 ACRE	42.00000	14112.00	35.00000	11760.00	50.00000	16800.00
0040 2601-2636015 NATIVE GRASS SEEDING	48.000 ACRE	145.00000	6960.00	251.00000	12048.00	400.00000	19200.00
0050 2602-0000060 REMOVAL OF SILT FENCE	900.000 LF	0.40000	360.00	0.40000	360.00	4.00000	3600.00
0060 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	1340.000 LF	0.50000	670.00	0.40000	536.00	4.00000	5360.00
0070 2612-0000500 ROADSIDE SPRAYING	48.000 ACRE	120.00000	5760.00	300.00000	14400.00	400.00000	19200.00
0080 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	15.000 ACRE	180.00000	2700.00	250.00000	3750.00	400.00000	6000.00
SECTION TOTALS		\$	32,812.00	\$	49,854.00	\$	81,160.00
CONTRACT TOTALS		\$	32,812.00	\$	49,854.00	\$	81,160.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 503 3

Bid Order: 503  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 77-1631-086

Primary County: POLK

		( 4 ) M.215		( 5 ) K.051		( )	
		MLS LANDSCAPE & DESIGN, INC.		K & L LANDSCAPE & CONSTRUCTI			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 LANDSCAPING ITEMS							
0010	2528-8445110	LUMP	5000.00000	5000.00	4500.00000	4500.00	
	TRAFFIC CONTROL						
0020	2533-4980005	LUMP	15000.00000	15000.00	45000.00000	45000.00	
	MOBILIZATION						
0030	2601-2633100	336.000 ACRE	100.00000	33600.00	45.00000	15120.00	
	MOWING						
0040	2601-2636015	48.000 ACRE	250.00000	12000.00	500.00000	24000.00	
	NATIVE GRASS SEEDING						
0050	2602-0000060	900.000 LF	2.00000	1800.00	1.00000	900.00	
	REMOVAL OF SILT FENCE						
0060	2602-0000070	1340.000 LF	2.50000	3350.00	0.75000	1005.00	
	REMOVAL OF SILT FENCE FOR DITCH CHECKS						
0070	2612-0000500	48.000 ACRE	150.00000	7200.00	400.00000	19200.00	
	ROADSIDE SPRAYING						
0080	2612-0000520	15.000 ACRE	500.00000	7500.00	400.00000	6000.00	
	ROADSIDE SPRAY FOR WEED CONTROL						
	SECTION TOTALS		\$	85,450.00	\$	115,725.00	\$
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	CONTRACT TOTALS		\$	85,450.00	\$	115,725.00	\$



IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 651 1

Bid Order: 651 Contract ID: 00-0005-715-A  
Letting Date: 110719 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to NORRIS ASPHALT PAVING CO.  
Contract Period: 25 WORK DAYS Approximate Start Date: 08/22/11

Primary County: STATEWIDE  
No Established DBE Goal

Project: MP-000-5(715)0--76-00  
Work Type: HOT MIX ASPHALT MIX  
County: STATEWIDE Prj Awd Amt: \$51,058.00  
Route: MULTIPLE ROUTES  
Location: VARIOUS LOCATIONS IN WAPELLO, WARREN,  
DECATUR & LUCAS CO.

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NO080 NORRIS ASPHALT PAVING CO.	\$ 51,058.00	100.00 %

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IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 651 2

Bid Order: 651  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 00-0005-715-A

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2303-0000100	24.000 TON	110.00000	2640.00				
HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN FURNISH & DELIVER - SITE 01								
0020	2303-0000100	25.000 TON	110.00000	2750.00				
HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN FURNISH & DELIVER - SITE 02								
0030	2303-0000100	20.000 TON	115.00000	2300.00				
HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN FURNISH & DELIVER - SITE 03								
0040	2303-0000100	20.000 TON	115.00000	2300.00				
HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN FURNISH & DELIVER - SITE 04								
0050	2303-0000100	38.000 TON	98.00000	3724.00				
HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN FURNISH & DELIVER - SITE 05								
0060	2303-0000100	73.000 TON	100.00000	7300.00				
HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN FURNISH & DELIVER - SITE 06								
0070	2303-0000100	150.000 TON	99.00000	14850.00				
HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN FURNISH & DELIVER - SITE 07								
0080	2303-0000100	60.000 TON	88.00000	5280.00				
HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN FURNISH & DELIVER - SITE 08								
0090	2303-0000100	34.000 TON	88.00000	2992.00				
HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN FURNISH & DELIVER - SITE 09								
0100	2303-0000100	34.000 TON	88.00000	2992.00				
HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN FURNISH & DELIVER - SITE 10								

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 651 3

Bid Order: 651  
 Letting Date: 07/19/11 10:00 A.M.

Contract ID: 00-0005-715-A

Primary County: STATEWIDE

		( 1 ) NO080	( )	( )
		NORRIS ASPHALT PAVING CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0110 2303-0000100	HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN FURNISH & DELIVER - SITE 11	43.000 TON	90.00000	3870.00
0120 2599-9999007	('HOURS' ITEM) HAUL TRUCK - WAITING TIME IN EXCESS OF 2	1.000 HOUR	60.00000	60.00
SECTION TOTALS			\$	51,058.00
CONTRACT TOTALS			\$	51,058.00