

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 08/18/11  
 Page: 004 1

Bid Order: 004 Contract ID: 76-0033-045  
 Letting Date: 110816 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to NELSON & ROCK CONTRACTING, INC  
 Contract Period: 15 WORK DAYS Late Start Date: 09/26/11

Primary County: POCAHONTAS  
 No Established DBE Goal

Project: BRFN-003-3(45)--39-76  
 Work Type: PERMANENT SCOUR COUNTERMEASURES  
 County: POCAHONTAS Prj Awd Amt: \$61,190.00  
 Route: IOWA 3  
 Location: OVER BIG CEDAR CREEK 6.3 MILES W. OF IA. 4

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NE140 NELSON & ROCK CONTRACTING, INC.	\$ 61,190.00	100.00 %
2	K.051 K & L LANDSCAPE & CONSTRUCTION INC.	\$ 63,790.00	104.24 %
3	PE320 PETERSON CONTRACTORS INC.	\$ 67,490.00	110.29 %
4	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 92,940.00	151.88 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/18/11  
 Page: 004 2

Bid Order: 004  
 Letting Date: 08/16/11 10:00 A.M.

Contract ID: 76-0033-045

Primary County: POCAHONTAS

		( 1 ) NE140		( 2 ) K.051		( 3 ) PE320		
		NELSON & ROCK CONTRACTING, I		K & L LANDSCAPE & CONSTRUCTI		PETERSON CONTRACTORS INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0090	2402-2723000 EXCAVATION, CLASS 23	250.000 CY	20.00000	5000.00	15.00000	3750.00	30.00000	7500.00
0100	2507-3250005 ENGINEERING FABRIC	310.000 SY	3.00000	930.00	3.00000	930.00	4.00000	1240.00
0110	2507-6800061 REVTMENT, CLASS E	610.000 TON	36.00000	21960.00	40.00000	24400.00	35.00000	21350.00
SECTION TOTALS			\$	27,890.00	\$	29,080.00	\$	30,090.00
SECTION 0002 DESIGN NO. 0111; REPAIRS TO A 40'-0 X 30'-1 I-BEAM BRIDGE								
0010	2528-8445110 TRAFFIC CONTROL	LUMP	2000.00000	2000.00	2500.00000	2500.00	1500.00000	1500.00
0020	2528-8445113 FLAGGERS	20.000 EACH	315.00000	6300.00	315.00000	6300.00	315.00000	6300.00
0030	2533-4980005 MOBILIZATION	LUMP	3000.00000	3000.00	5500.00000	5500.00	8500.00000	8500.00
0040	2602-0000020 SILT FENCE	100.000 LF	2.00000	200.00	2.00000	200.00	4.00000	400.00
0050	2602-0000060 REMOVAL OF SILT FENCE	100.000 LF	2.00000	200.00	0.50000	50.00	3.00000	300.00
0060	2602-0000212 FLOATING SILT CURTAIN (HANGING)	240.000 LF	35.00000	8400.00	35.00000	8400.00	35.00000	8400.00
0070	2602-0000222 FLOATING SILT CURTAIN (CONTAINMENT)	240.000 LF	35.00000	8400.00	39.00000	9360.00	40.00000	9600.00
0080	2602-0000230 CLEAN-OUT OF FLOATING SILT CURTAIN (CONTAINMENT)	480.000 LF	10.00000	4800.00	5.00000	2400.00	5.00000	2400.00
SECTION TOTALS			\$	33,300.00	\$	34,710.00	\$	37,400.00
CONTRACT TOTALS			\$	61,190.00	\$	63,790.00	\$	67,490.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/18/11  
 Page: 004 3

Bid Order: 004  
 Letting Date: 08/16/11 10:00 A.M.

Contract ID: 76-0033-045

Primary County: POCAHONTAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 4 ) GR100 GRAVES CONSTRUCTION CO., INC							
SECTION 0001 ROADWAY ITEMS							
0090 2402-2723000 EXCAVATION, CLASS 23	250.000	CY	25.00000	6250.00			
0100 2507-3250005 ENGINEERING FABRIC	310.000	SY	4.00000	1240.00			
0110 2507-6800061 REVTMENT, CLASS E	610.000	TON	65.00000	39650.00			
SECTION TOTALS			\$	47,140.00		\$	
SECTION 0002 DESIGN NO. 0111; REPAIRS TO A 40'-0 X 30'-1 I-BEAM BRIDGE							
0010 2528-8445110 TRAFFIC CONTROL		LUMP	3200.00000	3200.00			
0020 2528-8445113 FLAGGERS	20.000	EACH	315.00000	6300.00			
0030 2533-4980005 MOBILIZATION		LUMP	18000.00000	18000.00			
0040 2602-0000020 SILT FENCE	100.000	LF	10.00000	1000.00			
0050 2602-0000060 REMOVAL OF SILT FENCE	100.000	LF	5.00000	500.00			
0060 2602-0000212 FLOATING SILT CURTAIN (HANGING)	240.000	LF	29.00000	6960.00			
0070 2602-0000222 FLOATING SILT CURTAIN (CONTAINMENT)	240.000	LF	39.00000	9360.00			
0080 2602-0000230 CLEAN-OUT OF FLOATING SILT CURTAIN (CONTAINMENT)	480.000	LF	1.00000	480.00			
SECTION TOTALS			\$	45,800.00		\$	
CONTRACT TOTALS							
			\$	92,940.00		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 08/18/11  
 Page: 005 1

Bid Order: 005 Contract ID: 76-0033-046  
 Letting Date: 110816 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to NELSON & ROCK CONTRACTING, INC  
 Contract Period: 15 WORK DAYS Late Start Date: 09/26/11

Primary County: POCAHONTAS  
 No Established DBE Goal

Project: BRFN-003-3(46)--39-76  
 Work Type: PERMANENT SCOUR COUNTERMEASURES  
 County: POCAHONTAS Prj Awd Amt: \$49,300.00  
 Route: IOWA 3  
 Location: OVER D.D. #21, 5.1 MILES W. OF IA. 4

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NE140 NELSON & ROCK CONTRACTING, INC.	\$ 49,300.00	100.00 %
2	K.051 K & L LANDSCAPE & CONSTRUCTION INC.	\$ 49,610.00	100.62 %
3	PE320 PETERSON CONTRACTORS INC.	\$ 57,590.00	116.81 %
4	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 75,050.00	152.23 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/18/11  
 Page: 005 2

Bid Order: 005  
 Letting Date: 08/16/11 10:00 A.M.

Contract ID: 76-0033-046

Primary County: POCAHONTAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
=====									
		( 1 ) NE140			( 2 ) K.051		( 3 ) PE320		
		NELSON & ROCK CONTRACTING, I			K & L LANDSCAPE & CONSTRUCTI		PETERSON CONTRACTORS INC.		
SECTION 0001	ROADWAY ITEMS								
0010	2402-2723000	95.000	CY	30.00000	2850.00	15.00000	1425.00	55.00000	5225.00
	EXCAVATION, CLASS 23								
0020	2502-8215806	12.000	LF	50.00000	600.00	25.00000	300.00	40.00000	480.00
	SUBDRAIN, TILE, 6 IN. DIA.								
0030	2507-3250005	250.000	SY	3.00000	750.00	3.00000	750.00	4.00000	1000.00
	ENGINEERING FABRIC								
0040	2507-6800061	295.000	TON	40.00000	11800.00	45.00000	13275.00	43.00000	12685.00
	REVTMENT, CLASS E								
	SECTION TOTALS			\$	16,000.00	\$	15,750.00	\$	19,390.00
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SECTION 0002	DESIGN NO. 0211; REPAIRS TO A 33'-8 X 30'-1 I-BEAM BRIDGE								
0050	2528-8445110		LUMP	2000.00000	2000.00	1500.00000	1500.00	1500.00000	1500.00
	TRAFFIC CONTROL								
0060	2528-8445113	20.000	EACH	315.00000	6300.00	315.00000	6300.00	315.00000	6300.00
	FLAGGERS								
0070	2533-4980005		LUMP	3000.00000	3000.00	5500.00000	5500.00	8500.00000	8500.00
	MOBILIZATION								
0080	2602-0000020	100.000	LF	2.00000	200.00	3.00000	300.00	10.00000	1000.00
	SILT FENCE								
0090	2602-0000060	100.000	LF	2.00000	200.00	1.00000	100.00	5.00000	500.00
	REMOVAL OF SILT FENCE								
0100	2602-0000212	240.000	LF	35.00000	8400.00	35.00000	8400.00	35.00000	8400.00
	FLOATING SILT CURTAIN (HANGING)								
0110	2602-0000222	240.000	LF	35.00000	8400.00	39.00000	9360.00	40.00000	9600.00
	FLOATING SILT CURTAIN (CONTAINMENT)								
0120	2602-0000230	480.000	LF	10.00000	4800.00	5.00000	2400.00	5.00000	2400.00
	CLEAN-OUT OF FLOATING SILT CURTAIN (CONTAINMENT)								
	SECTION TOTALS			\$	33,300.00	\$	33,860.00	\$	38,200.00
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CONTRACT TOTALS				\$	49,300.00	\$	49,610.00	\$	57,590.00
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IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/18/11  
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Bid Order: 005  
 Letting Date: 08/16/11 10:00 A.M.

Contract ID: 76-0033-046

Primary County: POCAHONTAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 4 ) GR100 GRAVES CONSTRUCTION CO., INC							
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SECTION 0001	ROADWAY ITEMS						
0010 2402-2723000	95.000	CY	40.00000	3800.00			
EXCAVATION, CLASS 23							
0020 2502-8215806	12.000	LF	50.00000	600.00			
SUBDRAIN, TILE, 6 IN. DIA.							
0030 2507-3250005	250.000	SY	5.00000	1250.00			
ENGINEERING FABRIC							
0040 2507-6800061	295.000	TON	80.00000	23600.00			
REVTMENT, CLASS E							
SECTION TOTALS			\$	29,250.00	\$		\$
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SECTION 0002	DESIGN NO. 0211; REPAIRS TO A 33'-8 X 30'-1 I-BEAM BRIDGE						
0050 2528-8445110		LUMP	3200.00000	3200.00			
TRAFFIC CONTROL							
0060 2528-8445113	20.000	EACH	315.00000	6300.00			
FLAGGERS							
0070 2533-4980005		LUMP	18000.00000	18000.00			
MOBILIZATION							
0080 2602-0000020	100.000	LF	10.00000	1000.00			
SILT FENCE							
0090 2602-0000060	100.000	LF	5.00000	500.00			
REMOVAL OF SILT FENCE							
0100 2602-0000212	240.000	LF	29.00000	6960.00			
FLOATING SILT CURTAIN (HANGING)							
0110 2602-0000222	240.000	LF	39.00000	9360.00			
FLOATING SILT CURTAIN (CONTAINMENT)							
0120 2602-0000230	480.000	LF	1.00000	480.00			
CLEAN-OUT OF FLOATING SILT CURTAIN (CONTAINMENT)							
SECTION TOTALS			\$	45,800.00	\$		\$
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CONTRACT TOTALS			\$	75,050.00	\$		\$
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IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 08/18/11  
Page: 204 1

Bid Order: 204 Contract ID: 25-0804-710  
Letting Date: 110816 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to FORT DODGE ASPHALT CO., INC.  
Contract Period: 20 WORK DAYS Late Start Date: 08/20/12

Primary County: DALLAS  
No Established DBE Goal

Project: MPIN-080-4(710)99--0N-25  
Work Type: HMA JOINT & CRACK SEALING  
County: DALLAS Prj Awd Amt: \$55,906.97  
Route: I-80  
Location: FROM 0.2 MI. EAST OF THE MADISON COUNTY LINE  
TO 0.45 MI. EAST OF P58.

Project: MPIN-080-4(711)111--0N-25  
Work Type: HMA JOINT & CRACK SEALING  
County: DALLAS Prj Awd Amt: \$52,078.75  
Route: I-80  
Location: FROM 0.78 MI. EAST OF THE DE SOTO  
INTERCHANGE EAST 4.38 MI. (EB)

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MIDWEST COATINGS COMPANY, INC.  
Non-responsive bid submitted: Submitted bid without a Bidding Document  
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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FO200 FORT DODGE ASPHALT COMPANY, INC.	\$ 107,985.72	100.00 %
2	O.015 OEL CONSTRUCTION SERVICES, INC.	\$ 113,480.64	105.08 %
3	IL080 ILLOWA INVESTMENT, INC.	\$ 116,378.40	107.77 %
4	MI120 MID-CONTINENT CONTRACTING, INC.	\$ 148,342.36	137.37 %
5	FA041 FAHRNER ASPHALT SEALERS, LLC	\$ 222,530.81	206.07 %
	MI295 MIDWEST COATINGS COMPANY, INC.	IRREGULAR	

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/18/11  
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Bid Order: 204  
 Letting Date: 08/16/11 10:00 A.M.

Contract ID: 25-0804-710

Primary County: DALLAS

		( 1 ) FO200	( 2 ) O.015	( 3 ) IL080				
		FORT DODGE ASPHALT CO., INC.	OEL CONSTRUCTION SERVICES, 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		DALLAS COUNTY MP-080-4(710)99--0N-25						
0010	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	98.740 STA	38.50000	3801.49	32.41000	3200.16	35.00000	3455.90
0020	2528-8445110 TRAFFIC CONTROL	LUMP	1500.00000	1500.00	9000.00000	9000.00	3500.00000	3500.00
0030	2533-4980005 MOBILIZATION	LUMP	2500.00000	2500.00	1500.00000	1500.00	6000.00000	6000.00
0040	2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	7.500 MILE	3883.00000	29122.50	2558.00000	19185.00	2865.00000	21487.50
0050	2544-1003000 FILLER MATERIAL (MAINTENANCE)	6902.900 GAL	2.75000	18982.98	3.25000	22434.43	3.50000	24160.15
SECTION TOTALS			\$	55,906.97	\$	55,319.59	\$	58,603.55
SECTION 0002 ROADWAY ITEMS		DALLAS COUNTY MP-080-4(711)111--0N-25						
0060	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	57.820 STA	38.50000	2226.07	32.41000	1873.95	35.00000	2023.70
0070	2528-8445110 TRAFFIC CONTROL	LUMP	2500.00000	2500.00	9000.00000	9000.00	3500.00000	3500.00
0080	2533-4980005 MOBILIZATION	LUMP	1500.00000	1500.00	1500.00000	1500.00	6000.00000	6000.00
0090	2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	4.400 MILE	4413.00000	19417.20	3305.72000	14545.17	2865.00000	12606.00
0100	2544-1003000 FILLER MATERIAL (MAINTENANCE)	9612.900 GAL	2.75000	26435.48	3.25000	31241.93	3.50000	33645.15
SECTION TOTALS			\$	52,078.75	\$	58,161.05	\$	57,774.85
CONTRACT TOTALS			\$	107,985.72	\$	113,480.64	\$	116,378.40



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/18/11  
 Page: 204 3

Bid Order: 204  
 Letting Date: 08/16/11 10:00 A.M.

Contract ID: 25-0804-710

Primary County: DALLAS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 4 ) MI120		( 5 ) FA041		( )	
		MID-CONTINENT CONTRACTING, I		FAHRNER ASPHALT SEALERS, LLC			
		DALLAS COUNTY MP-080-4(710)99--0N-25					
SECTION 0001 ROADWAY ITEMS							
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	98.740 STA	23.50000	2320.39	35.00000	3455.90		
0020 2528-8445110 TRAFFIC CONTROL	LUMP	3500.00000	3500.00	7000.00000	7000.00		
0030 2533-4980005 MOBILIZATION	LUMP	7500.00000	7500.00	7350.00000	7350.00		
0040 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	7.500 MILE	4600.00000	34500.00	12788.37000	95912.78		
0050 2544-1003000 FILLER MATERIAL (MAINTENANCE)	6902.900 GAL	4.00000	27611.60	2.19000	15117.35		
SECTION TOTALS		\$	75,431.99	\$	128,836.03		\$
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SECTION 0002 ROADWAY ITEMS							
DALLAS COUNTY MP-080-4(711)111--0N-25							
0060 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	57.820 STA	23.50000	1358.77	35.00000	2023.70		
0070 2528-8445110 TRAFFIC CONTROL	LUMP	3000.00000	3000.00	7000.00000	7000.00		
0080 2533-4980005 MOBILIZATION	LUMP	1500.00000	1500.00	7350.00000	7350.00		
0090 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	4.400 MILE	6500.00000	28600.00	12788.37000	56268.83		
0100 2544-1003000 FILLER MATERIAL (MAINTENANCE)	9612.900 GAL	4.00000	38451.60	2.19000	21052.25		
SECTION TOTALS		\$	72,910.37	\$	93,694.78		\$
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CONTRACT TOTALS		\$	148,342.36	\$	222,530.81		\$
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IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 08/18/11  
Page: 205 1

Bid Order: 205 Contract ID: 57-0306-715  
Letting Date: 110816 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to ILLOWA INVESTMENT, INC.  
Contract Period: 10 WORK DAYS Late Start Date: 10/17/11

Primary County: LINN  
No Established DBE Goal

Project: MP-030-6(715)263--76-57  
Work Type: PAVEMENT PLANING/GROOVING  
County: LINN Prj Awd Amt: \$112,479.85  
Route: U.S. 30  
Location: FROM CEDAR RIVER RD. E. TO 10TH AVE. IN MT.  
VERNON

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IL080 ILLOWA INVESTMENT, INC.	\$ 112,479.85	100.00 %

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IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/18/11  
 Page: 205 2

Bid Order: 205  
 Letting Date: 08/16/11 10:00 A.M.

Contract ID: 57-0306-715

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 1 )	ILO80	( )		( )	
		ILOWA INVESTMENT, INC.					
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SECTION 0001	ROADWAY ITEMS						
0010 2527-9263109	428.650	STA	25.00000	10716.25			
PAINTED PAVEMENT MARKING, WATERBORNE OR							
SOLVENT-BASED							
0020 2527-9263137	3.000	EACH	150.00000	450.00			
PAINTED SYMBOLS AND LEGENDS, WATERBORNE							
OR SOLVENT-BASED							
0030 2528-8445110		LUMP	10000.00000	10000.00			
TRAFFIC CONTROL							
0040 2528-8445113	30.000	EACH	315.00000	9450.00			
FLAGGERS							
0050 2528-8445115	10.000	EACH	470.00000	4700.00			
PILOT CARS							
0060 2531-5200010	38016.000	SY	0.85000	32313.60			
PAVEMENT SURFACE REPAIR (MILLING							
LIMESTONE)							
0070 2533-4980005		LUMP	25000.00000	25000.00			
MOBILIZATION							
0080 2544-1001100	2.700	MILE	4500.00000	12150.00			
CLEANING AND FILLING CRACKS (PAVEMENT							
MAINTENANCE)							
0090 2544-1003000	1400.000	GAL	5.50000	7700.00			
FILLER MATERIAL (MAINTENANCE)							
SECTION TOTALS			\$	112,479.85	\$		\$
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CONTRACT TOTALS			\$	112,479.85	\$		\$
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IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 08/18/11  
 Page: 206 1

Bid Order: 206 Contract ID: 64-0141-707  
 Letting Date: 110816 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to TEK BUILDERS, INC.  
 Contract Period: 45 WORK DAYS Late Start Date: 10/03/11

Primary County: MARSHALL  
 No Established DBE Goal

Project: MP-065-1(705)127--76-42  
 Work Type: PCC PATCHING  
 County: HARDIN Prj Awd Amt: \$15,550.00  
 Route: U.S. 65  
 Location: 1.3 MILES NORTH OF STORY CO. LINE

Project: MP-014-1(707)104--76-64  
 Work Type: HMA PATCHING  
 County: MARSHALL Prj Awd Amt: \$175,176.26  
 Route: IOWA 14  
 Location: FROM THE NCL OF MARSHALLTOWN TO THE W. JCT.  
 OF IA 175.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TE060 TEK BUILDERS, INC.	\$ 190,726.26	100.00 %
2	IO200 IOWA EROSION CONTROL, INC.	\$ 476,147.22	249.64 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/18/11  
 Page: 206 2

Bid Order: 206  
 Letting Date: 08/16/11 10:00 A.M.

Contract ID: 64-0141-707

Primary County: MARSHALL

		( 1 ) TE060		( 2 ) IO200		( )		
		TEK BUILDERS, INC.		IOWA EROSION CONTROL, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT	
SECTION 0001 ROADWAY ITEMS		HARDIN COUNTY MP-65-1(705)127--76-42						
0010	2528-8445110	LUMP	300.00000	300.00	2000.00000	2000.00		
TRAFFIC CONTROL								
0020	2528-8445113	10.000 EACH	315.00000	3150.00	315.00000	3150.00		
FLAGGERS								
0030	2529-5070110	46.000 SY	200.00000	9200.00	287.36000	13218.56		
PATCHES, FULL-DEPTH FINISH, BY AREA								
0040	2529-5070120	2.000 EACH	300.00000	600.00	335.69000	671.38		
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0050	2533-4980005	LUMP	2300.00000	2300.00	12000.00000	12000.00		
MOBILIZATION								
SECTION TOTALS			\$	15,550.00	\$	31,039.94	\$	
SECTION 0002 ROADWAY ITEMS		MARSHALL COUNTY MP-14-1(707)104--76-64						
0060	2527-9263109	4.000 STA	236.25000	945.00	350.00000	1400.00		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0070	2528-8445110	LUMP	300.00000	300.00	1500.00000	1500.00		
TRAFFIC CONTROL								
0080	2528-8445113	30.000 EACH	315.00000	9450.00	315.00000	9450.00		
FLAGGERS								
0090	2528-8445115	10.000 EACH	470.00000	4700.00	470.00000	4700.00		
PILOT CARS								
0100	2529-5070110	34.000 SY	200.00000	6800.00	262.94000	8939.96		
PATCHES, FULL-DEPTH FINISH, BY AREA								
0110	2529-5070120	5.000 EACH	200.00000	1000.00	302.66000	1513.30		
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0120	2529-8201000	1.000 EACH	800.00000	800.00	1000.00000	1000.00		
JOINT ASSEMBLY, EF								
0130	2530-0400061	464.000 TON	110.00000	51040.00	250.00000	116000.00		
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)								
0140	2530-5070221	676.000 SY	38.83000	26249.08	96.95000	65538.20		
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA								
0150	2530-5070231	1619.000 SY	44.22000	71592.18	137.78000	223065.82		
IRREGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA								

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/18/11  
 Page: 206 3

Bid Order: 206  
 Letting Date: 08/16/11 10:00 A.M.

Contract ID: 64-0141-707

Primary County: MARSHALL

		( 1 ) TE060		( 2 ) IO200		( )	
		TEK BUILDERS, INC.		IOWA EROSION CONTROL, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0160	2533-4980005	LUMP	2300.00000	2300.00	12000.00000	12000.00	
	MOBILIZATION						
	SECTION TOTALS		\$	175,176.26	\$	445,107.28	\$
	CONTRACT TOTALS		\$	190,726.26	\$	476,147.22	\$

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 08/18/11  
 Page: 207 1

Bid Order: 207 Contract ID: 77-0281-707  
 Letting Date: 110816 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to HAWKEYE PAVING CORP.  
 Contract Period: 25 WORK DAYS Late Start Date: 09/19/11

Primary County: POLK  
 No Established DBE Goal

Project: MP-028-1(707)20--76-77  
 Work Type: PCC PATCHING  
 County: POLK Prj Awd Amt: \$334,375.00  
 Route: IOWA 28  
 Location: IN THE CITY OF DES MOINES FROM MADISON AVE.  
 N. TO I-35/80

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HA760 HAWKEYE PAVING CORP.	\$ 334,375.00	100.00 %
2	IO200 IOWA EROSION CONTROL, INC.	\$ 530,962.00	158.79 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/18/11  
 Page: 207 2

Bid Order: 207  
 Letting Date: 08/16/11 10:00 A.M.

Contract ID: 77-0281-707

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2525-0000200	6.000 EACH	1200.00000	7200.00	2000.00000	12000.00		
LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)							
0020 2528-8445110	LUMP	10000.00000	10000.00	40000.00000	40000.00		
TRAFFIC CONTROL							
0030 2529-2242304	9.000 EACH	140.00000	1260.00	150.00000	1350.00		
CD JOINT ASSEMBLY							
0040 2529-5070110	1897.000 SY	125.00000	237125.00	175.00000	331975.00		
PATCHES, FULL-DEPTH FINISH, BY AREA							
0050 2529-5070120	200.000 EACH	200.00000	40000.00	267.99000	53598.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0060 2530-0400061	52.000 TON	250.00000	13000.00	250.00000	13000.00		
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)							
0070 2530-5070221	231.000 SY	90.00000	20790.00	169.00000	39039.00		
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA							
0080 2533-4980005	LUMP	5000.00000	5000.00	40000.00000	40000.00		
MOBILIZATION							
SECTION TOTALS		\$	334,375.00	\$	530,962.00	\$	
CONTRACT TOTALS		\$	334,375.00	\$	530,962.00	\$	



IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 08/18/11  
 Page: 301 1

Bid Order: 301 Contract ID: 07-2811-047  
 Letting Date: 110816 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to EDWARDS CONTRACTING LTD OF IOWA  
 Contract Period: 25 WORK DAYS Late Start Date: 09/26/11

Primary County: BLACK HAWK  
 No Established DBE Goal

Project: STPN-281-1(47)--2J-07  
 Work Type: LONGITUDINAL SUBDRAINS  
 County: BLACK HAWK Prj Awd Amt: \$289,147.84  
 Route: IOWA 281  
 Location: FROM ECL OF WATERLOO E. TO V51/D20

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ED040 EDWARDS CONTRACTING LTD OF IOWA	\$ 289,147.84	100.00 %
2	PE320 PETERSON CONTRACTORS INC.	\$ 364,340.40	126.00 %
3	MA225 MANATT'S, INC.	\$ 425,923.64	147.30 %
4	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 509,912.20	176.35 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/18/11  
Page: 301 2

Bid Order: 301  
Letting Date: 08/16/11 10:00 A.M.

Contract ID: 07-2811-047

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) ED040 EDWARDS CONTRACTING LTD OF I		( 2 ) PE320 PETERSON CONTRACTORS INC.		( 3 ) MA225 MANATT'S, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	510.000 TON	13.00000	6630.00	18.00000	9180.00	50.00000	25500.00
0020 2303-9093010 HOT MIX ASPHALT, DRIVEWAY	30.000 SY	100.00000	3000.00	125.00000	3750.00	450.00000	13500.00
0030 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	57382.000 LF	3.62000	207722.84	4.70000	269695.40	5.52000	316748.64
0040 2502-8220196 SUBDRAIN OUTLET, RF-19E	176.000 EACH	170.00000	29920.00	215.00000	37840.00	175.00000	30800.00
0050 2528-8445110 TRAFFIC CONTROL	LUMP	3500.00000	3500.00	5000.00000	5000.00	2000.00000	2000.00
0060 2528-8445113 FLAGGERS	75.000 EACH	315.00000	23625.00	315.00000	23625.00	315.00000	23625.00
0070 2528-8445115 PILOT CARS	25.000 EACH	470.00000	11750.00	470.00000	11750.00	470.00000	11750.00
0080 2533-4980005 MOBILIZATION	LUMP	3000.00000	3000.00	3500.00000	3500.00	2000.00000	2000.00
SECTION TOTALS		\$	289,147.84	\$	364,340.40	\$	425,923.64
CONTRACT TOTALS		\$	289,147.84	\$	364,340.40	\$	425,923.64

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/18/11  
 Page: 301 3

Bid Order: 301  
 Letting Date: 08/16/11 10:00 A.M.

Contract ID: 07-2811-047

Primary County: BLACK HAWK

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 2121-7425020	510.000	TON	27.85000	14203.50			
GRANULAR SHOULDERS, TYPE B							
0020 2303-9093010	30.000	SY	125.00000	3750.00			
HOT MIX ASPHALT, DRIVEWAY							
0030 2502-8212034	57382.000	LF	6.35000	364375.70			
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN							
DIA.							
0040 2502-8220196	176.000	EACH	139.25000	24508.00			
SUBDRAIN OUTLET, RF-19E							
0050 2528-8445110		LUMP	6950.00000	6950.00			
TRAFFIC CONTROL							
0060 2528-8445113	75.000	EACH	315.00000	23625.00			
FLAGGERS							
0070 2528-8445115	25.000	EACH	470.00000	11750.00			
PILOT CARS							
0080 2533-4980005		LUMP	60750.00000	60750.00			
MOBILIZATION							
SECTION TOTALS			\$	509,912.20	\$		\$
-----							
CONTRACT TOTALS			\$	509,912.20	\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 08/18/11  
 Page: 302 1

Bid Order: 302 Contract ID: 11-0072-030  
 Letting Date: 110816 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to NELSON & ROCK CONTRACTING, INC  
 Contract Period: 15 WORK DAYS Late Start Date: 10/10/11

Primary County: BUENA VISTA  
 No Established DBE Goal

Project: ER-007-2(30)--28-11  
 Work Type: SLIDE REPAIR  
 County: BUENA VISTA Prj Awd Amt: \$84,787.50  
 Route: IOWA 7  
 Location: APPROX. 1.5 MILES E. OF S. JCT. US 71

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NE140 NELSON & ROCK CONTRACTING, INC.	\$ 84,787.50	100.00 %
2	RE300 REILLY CONSTRUCTION CO., INC.	\$ 89,890.00	106.01 %
3	K.051 K & L LANDSCAPE & CONSTRUCTION INC.	\$ 90,410.00	106.63 %
4	PE320 PETERSON CONTRACTORS INC.	\$ 91,960.00	108.45 %
5	CA340 L.A. CARLSON CONTRACTING, INC.	\$ 97,955.00	115.53 %
6	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 116,225.00	137.07 %
7	MC069 MCCLAIN & CO., INC.	\$ 116,640.00	137.56 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/18/11  
 Page: 302 2

Bid Order: 302  
 Letting Date: 08/16/11 10:00 A.M.

Contract ID: 11-0072-030

Primary County: BUENA VISTA

		( 1 ) NE140		( 2 ) RE300		( 3 ) K.051		
		NELSON & ROCK CONTRACTING, I		REILLY CONSTRUCTION CO., INC		K & L LANDSCAPE & CONSTRUCTIO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2519-4200040	150.000 LF	10.00000	1500.00	15.00000	2250.00	5.00000	750.00
	REMOVAL AND REINSTALLATION OF FENCE, FIELD							
0020	2528-8445110	LUMP	2000.00000	2000.00	2000.00000	2000.00	1500.00000	1500.00
	TRAFFIC CONTROL							
0030	2528-8445113	15.000 EACH	315.00000	4725.00	315.00000	4725.00	315.00000	4725.00
	FLAGGERS							
0040	2533-4980005	LUMP	3000.00000	3000.00	6500.00000	6500.00	5500.00000	5500.00
	MOBILIZATION							
0050	2602-0000212	265.000 LF	35.00000	9275.00	28.50000	7552.50	35.00000	9275.00
	FLOATING SILT CURTAIN (HANGING)							
0060	2602-0000222	265.000 LF	35.00000	9275.00	38.50000	10202.50	39.00000	10335.00
	FLOATING SILT CURTAIN (CONTAINMENT)							
0070	2602-0000230	530.000 LF	10.00000	5300.00	25.00000	13250.00	5.00000	2650.00
	CLEAN-OUT OF FLOATING SILT CURTAIN (CONTAINMENT)							
	SECTION TOTALS		\$	35,075.00	\$	46,480.00	\$	34,735.00
SECTION 0002 DESIGN NO. 0111; EMERGENCY STREAMBANK REPAIR								
0080	2104-2713020	165.000 CY	30.00000	4950.00	12.00000	1980.00	20.00000	3300.00
	EXCAVATION, CLASS 13, CHANNEL							
0090	2402-0425031	375.000 TON	23.50000	8812.50	21.00000	7875.00	27.00000	10125.00
	GRANULAR BACKFILL							
0100	2507-3250005	350.000 SY	3.00000	1050.00	3.00000	1050.00	3.00000	1050.00
	ENGINEERING FABRIC							
0110	2507-6800061	900.000 TON	35.00000	31500.00	33.00000	29700.00	42.00000	37800.00
	REVTMENT, CLASS E							
0120	2507-8029000	85.000 TON	40.00000	3400.00	33.00000	2805.00	40.00000	3400.00
	EROSION STONE							
	SECTION TOTALS		\$	49,712.50	\$	43,410.00	\$	55,675.00
CONTRACT TOTALS			\$	84,787.50	\$	89,890.00	\$	90,410.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/18/11  
 Page: 302 3

Bid Order: 302  
 Letting Date: 08/16/11 10:00 A.M.

Contract ID: 11-0072-030

Primary County: BUENA VISTA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
		( 4 ) PE320			( 5 ) CA340		( 6 ) GR100	
		PETERSON CONTRACTORS INC.			CARLSON, L.A. CONTRACTING, I		GRAVES CONSTRUCTION CO., INC.	
-----								
SECTION 0001	ROADWAY ITEMS							
0010 2519-4200040	150.000	LF	15.00000	2250.00	15.00000	2250.00	16.00000	2400.00
REMOVAL AND REINSTALLATION OF FENCE, FIELD								
0020 2528-8445110		LUMP	2000.00000	2000.00	1500.00000	1500.00	3500.00000	3500.00
TRAFFIC CONTROL								
0030 2528-8445113	15.000	EACH	315.00000	4725.00	315.00000	4725.00	315.00000	4725.00
FLAGGERS								
0040 2533-4980005		LUMP	8250.00000	8250.00	5000.00000	5000.00	18000.00000	18000.00
MOBILIZATION								
0050 2602-0000212	265.000	LF	33.00000	8745.00	28.50000	7552.50	29.00000	7685.00
FLOATING SILT CURTAIN (HANGING)								
0060 2602-0000222	265.000	LF	43.00000	11395.00	38.50000	10202.50	39.00000	10335.00
FLOATING SILT CURTAIN (CONTAINMENT)								
0070 2602-0000230	530.000	LF	4.00000	2120.00	24.00000	12720.00	1.00000	530.00
CLEAN-OUT OF FLOATING SILT CURTAIN (CONTAINMENT)								
SECTION TOTALS			\$	39,485.00	\$	43,950.00	\$	47,175.00
-----								
SECTION 0002	DESIGN NO. 0111; EMERGENCY STREAMBANK REPAIR							
0080 2104-2713020	165.000	CY	40.00000	6600.00	7.00000	1155.00	10.00000	1650.00
EXCAVATION, CLASS 13, CHANNEL								
0090 2402-0425031	375.000	TON	22.00000	8250.00	19.00000	7125.00	20.00000	7500.00
GRANULAR BACKFILL								
0100 2507-3250005	350.000	SY	4.00000	1400.00	4.00000	1400.00	5.00000	1750.00
ENGINEERING FABRIC								
0110 2507-6800061	900.000	TON	36.00000	32400.00	45.00000	40500.00	58.00000	52200.00
REVTMENT, CLASS E								
0120 2507-8029000	85.000	TON	45.00000	3825.00	45.00000	3825.00	70.00000	5950.00
EROSION STONE								
SECTION TOTALS			\$	52,475.00	\$	54,005.00	\$	69,050.00
-----								
CONTRACT TOTALS			\$	91,960.00	\$	97,955.00	\$	116,225.00
=====								

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/18/11  
 Page: 302 4

Bid Order: 302  
 Letting Date: 08/16/11 10:00 A.M.

Contract ID: 11-0072-030

Primary County: BUENA VISTA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			( 7 ) MC069		( )		( )	
			MCCLAIN & CO., INC.					
-----								
SECTION 0001 ROADWAY ITEMS								
0010 2519-4200040	150.000	LF	18.00000	2700.00				
REMOVAL AND REINSTALLATION OF FENCE, FIELD								
0020 2528-8445110		LUMP	3000.00000	3000.00				
TRAFFIC CONTROL								
0030 2528-8445113	15.000	EACH	315.00000	4725.00				
FLAGGERS								
0040 2533-4980005		LUMP	6500.00000	6500.00				
MOBILIZATION								
0050 2602-0000212	265.000	LF	31.00000	8215.00				
FLOATING SILT CURTAIN (HANGING)								
0060 2602-0000222	265.000	LF	31.00000	8215.00				
FLOATING SILT CURTAIN (CONTAINMENT)								
0070 2602-0000230	530.000	LF	18.00000	9540.00				
CLEAN-OUT OF FLOATING SILT CURTAIN (CONTAINMENT)								
SECTION TOTALS			\$	42,895.00	\$		\$	
-----								
SECTION 0002 DESIGN NO. 0111; EMERGENCY STREAMBANK REPAIR								
0080 2104-2713020	165.000	CY	35.00000	5775.00				
EXCAVATION, CLASS 13, CHANNEL								
0090 2402-0425031	375.000	TON	36.00000	13500.00				
GRANULAR BACKFILL								
0100 2507-3250005	350.000	SY	4.00000	1400.00				
ENGINEERING FABRIC								
0110 2507-6800061	900.000	TON	55.00000	49500.00				
REVTMENT, CLASS E								
0120 2507-8029000	85.000	TON	42.00000	3570.00				
EROSION STONE								
SECTION TOTALS			\$	73,745.00	\$		\$	
-----								
CONTRACT TOTALS			\$	116,640.00	\$		\$	
=====								

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 08/18/11

Page: 304 1

Bid Order: 304 Contract ID: 33-0032-501  
 Letting Date: 110816 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to EASTERN IOWA EXCAVATING & CONCRETE, LLC  
 Contract Period: 10 WORK DAYS Late Start Date: 10/03/11

Primary County: FAYETTE  
 No Established DBE Goal

Project: MB-003-2(501)268--77-33  
 Work Type: REVETMENT  
 County: FAYETTE Prj Awd Amt: \$45,677.00  
 Route: IOWA 3  
 Location: OVER S. FORK MAQUOKETA RIVER 1.7 MILES E. OF  
 IA. 187

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	EA057 EASTERN IOWA EXCAVATING AND CONCRETE, LLC	\$ 45,677.00	100.00 %
2	TO105 TOP GRADE EXCAVATING, INC.	\$ 46,153.50	101.04 %
3	PE320 PETERSON CONTRACTORS INC.	\$ 48,160.00	105.43 %
4	VI035 VIETH CONSTRUCTION CORPORATION	\$ 49,891.00	109.22 %
5	MO480 MOYNA, C.J. & SONS, INC.	\$ 56,439.00	123.56 %
6	TA060 TAYLOR CONSTRUCTION, INC.	\$ 62,925.00	137.76 %
7	RI080 RIEHM CONSTRUCTION CO.	\$ 73,751.20	161.46 %
8	MC069 MCCLAIN & CO., INC.	\$ 85,832.00	187.91 %
9	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 101,344.25	221.87 %



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/18/11  
 Page: 304 2

Bid Order: 304  
 Letting Date: 08/16/11 10:00 A.M.

Contract ID: 33-0032-501

Primary County: FAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
		( 1 ) EA057	EASTERN IOWA EXCAVATING & CO		( 2 ) TO105	TOP GRADE EXCAVATING, INC		( 3 ) PE320
			PETERSON CONTRACTORS INC.					
SECTION 0001	ROADWAY ITEMS							
0010 2528-8445110		LUMP	1600.00000	1600.00	1500.00000	1500.00	2050.00000	2050.00
TRAFFIC CONTROL								
0020 2528-8445113	20.000	EACH	315.00000	6300.00	315.00000	6300.00	315.00000	6300.00
FLAGGERS								
0030 2533-4980005		LUMP	5500.00000	5500.00	4500.00000	4500.00	6200.00000	6200.00
MOBILIZATION								
SECTION TOTALS			\$	13,400.00	\$	12,300.00	\$	14,550.00
-----								
SECTION 0002	DESIGN NO. 112; REPAIRS TO A		138'-4 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					
0040 2402-0425031	629.000	TON	15.00000	9435.00	15.00000	9435.00	14.00000	8806.00
GRANULAR BACKFILL								
0050 2507-3250005	911.000	SY	2.00000	1822.00	2.00000	1822.00	3.00000	2733.00
ENGINEERING FABRIC								
0060 2507-6800061	1051.000	TON	20.00000	21020.00	21.50000	22596.50	21.00000	22071.00
REVTMENT, CLASS E								
SECTION TOTALS			\$	32,277.00	\$	33,853.50	\$	33,610.00
-----								
CONTRACT TOTALS			\$	45,677.00	\$	46,153.50	\$	48,160.00
=====								

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/18/11  
 Page: 304 3

Bid Order: 304  
 Letting Date: 08/16/11 10:00 A.M.

Contract ID: 33-0032-501

Primary County: FAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
		( 4 ) VI035			( 5 ) MO480		( 6 ) TA060	
		VIETH CONSTRUCTION CORP.			MOYNA, C.J. & SONS, INC.		TAYLOR CONSTRUCTION, INC.	
-----								
SECTION 0001	ROADWAY ITEMS							
0010	2528-8445110	LUMP	1550.00000	1550.00	5500.00000	5500.00	1575.00000	1575.00
	TRAFFIC CONTROL							
0020	2528-8445113	20.000 EACH	315.00000	6300.00	315.00000	6300.00	315.00000	6300.00
	FLAGGERS							
0030	2533-4980005	LUMP	5700.00000	5700.00	5500.00000	5500.00	8000.00000	8000.00
	MOBILIZATION							
	SECTION TOTALS		\$	13,550.00	\$	17,300.00	\$	15,875.00
-----								
SECTION 0002	DESIGN NO. 112; REPAIRS TO A		138'-4 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					
0040	2402-0425031	629.000 TON	15.00000	9435.00	18.00000	11322.00	22.00000	13838.00
	GRANULAR BACKFILL							
0050	2507-3250005	911.000 SY	3.00000	2733.00	4.00000	3644.00	3.00000	2733.00
	ENGINEERING FABRIC							
0060	2507-6800061	1051.000 TON	23.00000	24173.00	23.00000	24173.00	29.00000	30479.00
	REVTMENT, CLASS E							
	SECTION TOTALS		\$	36,341.00	\$	39,139.00	\$	47,050.00
-----								
	CONTRACT TOTALS		\$	49,891.00	\$	56,439.00	\$	62,925.00
=====								

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/18/11  
 Page: 304 4

Bid Order: 304  
 Letting Date: 08/16/11 10:00 A.M.

Contract ID: 33-0032-501

Primary County: FAYETTE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 7 ) RI080 RIEHM CONSTRUCTION CO.		( 8 ) MC069 MCCLAIN & CO., INC.		( 9 ) TS020 TSCHIGGFRIE EXCAV. CO.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	3000.00000	3000.00	1980.00000	1980.00
0020 2528-8445113 FLAGGERS	20.000	EACH	315.00000	6300.00	315.00000	6300.00	315.00000	6300.00
0030 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	4000.00000	4000.00	35000.00000	35000.00
SECTION TOTALS			\$	26,300.00	\$	13,300.00	\$	43,280.00
SECTION 0002 DESIGN NO. 112; REPAIRS TO A 138'-4 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0040 2402-0425031 GRANULAR BACKFILL	629.000	TON	25.20000	15850.80	36.00000	22644.00	28.80000	18115.20
0050 2507-3250005 ENGINEERING FABRIC	911.000	SY	2.50000	2277.50	4.00000	3644.00	4.05000	3689.55
0060 2507-6800061 REVTMENT, CLASS E	1051.000	TON	27.90000	29322.90	44.00000	46244.00	34.50000	36259.50
SECTION TOTALS			\$	47,451.20	\$	72,532.00	\$	58,064.25
CONTRACT TOTALS			\$	73,751.20	\$	85,832.00	\$	101,344.25

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 08/18/11  
 Page: 306 1

Bid Order: 306 Contract ID: 69-0712-043  
 Letting Date: 110816 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.  
 Contract Period: 35 WORK DAYS Late Start Date: 09/19/11

Primary County: MONTGOMERY  
 No Established DBE Goal

Project: NHSN-071-2(43)--2R-69  
 Work Type: REVETMENT  
 County: MONTGOMERY Prj Awd Amt: \$642,046.25  
 Route: U.S. 71  
 Location: AT MIDDLE NODAWAY RIVER 2.2 MILES S. OF  
 CO. RD. M-46

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 642,046.25	100.00 %
2	K.051 K & L LANDSCAPE & CONSTRUCTION INC.	\$ 847,050.25	131.92 %
3	RE300 REILLY CONSTRUCTION CO., INC.	\$ 953,201.25	148.46 %
4	CA340 L.A. CARLSON CONTRACTING, INC.	\$ 1,015,588.45	158.18 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/18/11  
 Page: 306 2

Bid Order: 306  
 Letting Date: 08/16/11 10:00 A.M.

Contract ID: 69-0712-043

Primary County: MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 1 ) PE320 PETERSON CONTRACTORS INC.		( 2 ) K.051 K & L LANDSCAPE & CONSTRUCTI		( 3 ) RE300 REILLY CONSTRUCTION CO., INC.	
SECTION 0001 ROADWAY ITEMS							
0010 2528-8445110 TRAFFIC CONTROL		LUMP	2100.00000	2100.00	2500.00000	2500.00	2325.00000
0020 2528-8445113 FLAGGERS	35.000	EACH	315.00000	11025.00	315.00000	11025.00	315.00000
0030 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00	15000.00000	15000.00	28000.00000
0040 2602-0000212 FLOATING SILT CURTAIN (HANGING)	2200.000	LF	29.00000	63800.00	35.00000	77000.00	26.00000
SECTION TOTALS			\$	96,925.00	\$	105,525.00	\$
SECTION 0002 DESIGN NO. 0111; STREAMBANK STABILIZATION LONGITUDINAL FILL STONE TOE PROTECTION							
0050 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1170.000	CY	4.40000	5148.00	15.00000	17550.00	12.50000
0060 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	24238.000	CY	3.35000	81197.30	8.00000	193904.00	12.50000
0070 2507-3250005 ENGINEERING FABRIC	1670.000	SY	2.75000	4592.50	3.00000	5010.00	3.00000
0080 2507-6800061 REVTMENT, CLASS E	8253.000	TON	48.65000	401508.45	58.25000	480737.25	53.25000
0090 2599-9999018 ( 'SQUARE YARDS' ITEM ) SOIL BIOENGINEERING	847.000	SY	43.00000	36421.00	40.00000	33880.00	91.00000
0100 2601-2634100 MULCHING	2.300	ACRE	700.00000	1610.00	700.00000	1610.00	700.00000
0110 2601-2636015 NATIVE GRASS SEEDING	2.500	ACRE	3500.00000	8750.00	1750.00000	4375.00	3800.00000
0120 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	112.000	SQ	25.00000	2800.00	20.00000	2240.00	16.50000
0130 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.500	ACRE	700.00000	1750.00	350.00000	875.00	476.00000
0140 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	22.400	MGAL	60.00000	1344.00	60.00000	1344.00	60.00000
SECTION TOTALS			\$	545,121.25	\$	741,525.25	\$
CONTRACT TOTALS			\$	642,046.25	\$	847,050.25	\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/18/11  
 Page: 306 3

Bid Order: 306  
 Letting Date: 08/16/11 10:00 A.M.

Contract ID: 69-0712-043

Primary County: MONTGOMERY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			( 4 ) CA340			( )		
			CARLSON, L.A. CONTRACTING, I				( )	
-----								
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110		LUMP	2500.00000	2500.00				
TRAFFIC CONTROL								
0020 2528-8445113	35.000	EACH	315.00000	11025.00				
FLAGGERS								
0030 2533-4980005		LUMP	125000.00000	125000.00				
MOBILIZATION								
0040 2602-0000212	2200.000	LF	28.60000	62920.00				
FLOATING SILT CURTAIN (HANGING)								
SECTION TOTALS			\$	201,445.00	\$		\$	
-----								
SECTION 0002 DESIGN NO. 0111; STREAMBANK STABILIZATION LONGITUDINAL FILL STONE TOE PROTECTION								
0050 2102-2710070	1170.000	CY	12.00000	14040.00				
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0060 2104-2710020	24238.000	CY	10.90000	264194.20				
EXCAVATION, CLASS 10, CHANNEL								
0070 2507-3250005	1670.000	SY	5.00000	8350.00				
ENGINEERING FABRIC								
0080 2507-6800061	8253.000	TON	52.75000	435345.75				
REVTMENT, CLASS E								
0090 2599-9999018	847.000	SY	89.10000	75467.70				
('SQUARE YARDS' ITEM) SOIL								
BIOENGINEERING								
0100 2601-2634100	2.300	ACRE	700.00000	1610.00				
MULCHING								
0110 2601-2636015	2.500	ACRE	4180.00000	10450.00				
NATIVE GRASS SEEDING								
0120 2601-2638352	112.000	SQ	18.15000	2032.80				
SLOPE PROTECTION, WOOD EXCELSIOR MAT								
0130 2601-2642100	2.500	ACRE	523.60000	1309.00				
STABILIZING CROP - SEEDING AND								
FERTILIZING								
0140 2601-2643110	22.400	MGAL	60.00000	1344.00				
WATERING FOR SOD, SPECIAL DITCH CONTROL								
OR SLOPE PROTECTION								
SECTION TOTALS			\$	814,143.45	\$		\$	
-----								
CONTRACT TOTALS			\$	1,015,588.45	\$		\$	
=====								

IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 08/18/11  
 Page: 351 1

Bid Order: 351 Contract ID: 00-000S-468  
 Letting Date: 110816 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to COLLINS & HERMANN, INC.  
 Contract Period: Completion Date: 02/29/12

Primary County: STATEWIDE  
 No Established DBE Goal

Project: NHSN-000-S(468)--2R-00  
 Work Type: TRAFFIC SIGNS  
 County: STATEWIDE Prj Awd Amt: \$78,316.37  
 Route: MULTIPLE ROUTES  
 Location: VARIOUS LOCATIONS STATEWIDE

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CO105 COLLINS & HERMANN, INC.	\$ 78,316.37	100.00 %
2	K.150 KWS, INC.	\$ 113,550.00	144.98 %
3	DI120 DICKINSON CO., INC.	\$ 129,635.00	165.52 %
4	VO080 VOLTMER, INC.	\$ 160,000.00	204.29 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/18/11  
 Page: 351 2

Bid Order: 351  
 Letting Date: 08/16/11 10:00 A.M.

Contract ID: 00-000S-468

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	( 1 ) C0105 COLLINS & HERMANN, INC.		( 2 ) K.150 KWS, INC.		( 3 ) DI120 DICKINSON CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNING ITEMS							
0010 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	2.000 EACH	748.08000	1496.16	500.00000	1000.00	350.00000	700.00
0020 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	45.000 EACH	174.52000	7853.40	200.00000	9000.00	875.00000	39375.00
0030 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	2.000 EACH	797.89000	1595.78	1000.00000	2000.00	995.00000	1990.00
0040 2528-8445110 TRAFFIC CONTROL	LUMP	11448.13000	11448.13	10000.00000	10000.00	18000.00000	18000.00
0050 2533-4980005 MOBILIZATION	LUMP	5016.52000	5016.52	15000.00000	15000.00	4000.00000	4000.00
0060 2599-9999005 ( 'EACH' ITEM) INSTALL TYPE 'B' SIGN	42.000 EACH	667.08000	28017.36	1000.00000	42000.00	855.00000	35910.00
0070 2599-9999005 ( 'EACH' ITEM) REMOVAL OF CATWALK AND LIGHTING	8.000 EACH	1337.74000	10701.92	2500.00000	20000.00	2000.00000	16000.00
0080 2599-9999005 ( 'EACH' ITEM) REMOVAL OF TYPE 'B' SIGN ASSEMBLY	26.000 EACH	267.55000	6956.30	375.00000	9750.00	350.00000	9100.00
0090 2599-9999005 ( 'EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A'	24.000 EACH	217.95000	5230.80	200.00000	4800.00	190.00000	4560.00
SECTION TOTALS		\$	78,316.37	\$	113,550.00	\$	129,635.00
CONTRACT TOTALS		\$	78,316.37	\$	113,550.00	\$	129,635.00



IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/18/11  
 Page: 351 3

Bid Order: 351  
 Letting Date: 08/16/11 10:00 A.M.

Contract ID: 00-000S-468

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 4 ) VO080 VOLTMER, INC.		( )		( )	
SECTION 0001	SIGNING ITEMS						
0010	2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	2.000 EACH	450.00000	900.00			
0020	2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	45.000 EACH	300.00000	13500.00			
0030	2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	2.000 EACH	1100.00000	2200.00			
0040	2528-8445110 TRAFFIC CONTROL	LUMP	27000.00000	27000.00			
0050	2533-4980005 MOBILIZATION	LUMP	8200.00000	8200.00			
0060	2599-9999005 ( 'EACH' ITEM) INSTALL TYPE 'B' SIGN	42.000 EACH	1300.00000	54600.00			
0070	2599-9999005 ( 'EACH' ITEM) REMOVAL OF CATWALK AND LIGHTING	8.000 EACH	4000.00000	32000.00			
0080	2599-9999005 ( 'EACH' ITEM) REMOVAL OF TYPE 'B' SIGN ASSEMBLY	26.000 EACH	600.00000	15600.00			
0090	2599-9999005 ( 'EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A'	24.000 EACH	250.00000	6000.00			
	SECTION TOTALS		\$ 160,000.00		\$		\$
-----							
	CONTRACT TOTALS		\$ 160,000.00		\$		\$
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IOWA DEPARTMENT OF TRANSPORTATION  
 VENDOR RANKING

Run Date: 08/18/11  
 Page: 981 1

Bid Order: 981 Contract ID: 15-1484-704  
 Letting Date: 110816 10:00 A.M.  
 Letting Status: AWARD RECOMMENDED to TURNBULL'S TREE SERVICE  
 Contract Period: 5 WORK DAYS Late Start Date: 10/31/11

Primary County: CASS  
 No Established DBE Goal

Project: MP-148-4(704)50--76-15  
 Work Type: CLEARING AND GRUBBING  
 County: CASS Prj Awd Amt: \$11,075.00  
 Route: IOWA 148  
 Location: FROM IOWA 92 NORTH 8.6 MILES

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TU081 TURNBULL'S TREE SERVICE	\$ 11,075.00	100.00 %
2	HI115 GARRY HILL	\$ 14,653.00	132.30 %
3	BL050 BLACKWELL CONSTRUCTION, INC.	\$ 19,275.00	174.04 %
4	O.015 OEL CONSTRUCTION SERVICES, INC.	\$ 31,500.00	284.42 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/18/11  
 Page: 981 2

Bid Order: 981  
 Letting Date: 08/16/11 10:00 A.M.

Contract ID: 15-1484-704

Primary County: CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
=====								
		( 1 ) TU081		( 2 ) HI115		( 3 ) BL050		
		TURNBULL'S TREE SERVICE		HILL, GARRY		BLACKWELL CONSTRUCTION, INC.		
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	335.000	UNIT	25.00000	8375.00	31.80000	10653.00	25.00000	8375.00
0020 2519-4200040 REMOVAL AND REINSTALLATION OF FENCE, FIELD	400.000	LF	4.25000	1700.00	5.50000	2200.00	15.50000	6200.00
0030 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	300.00000	300.00	1200.00000	1200.00
0040 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	1500.00000	1500.00	3500.00000	3500.00
SECTION TOTALS			\$	11,075.00	\$	14,653.00	\$	19,275.00
CONTRACT TOTALS			\$	11,075.00	\$	14,653.00	\$	19,275.00
=====								

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/18/11  
 Page: 981 3

Bid Order: 981  
 Letting Date: 08/16/11 10:00 A.M.

Contract ID: 15-1484-704

Primary County: CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 4 ) 0.015		( )		( )	
		OEL CONSTRUCTION SERVICES, I					
-----							
SECTION 0001	ROADWAY ITEMS						
0010 2101-0850002	335.000	UNIT	40.00000	13400.00			
CLEARING AND GRUBBING							
0020 2519-4200040	400.000	LF	14.00000	5600.00			
REMOVAL AND REINSTALLATION OF FENCE, FIELD							
0030 2528-8445110		LUMP	5000.00000	5000.00			
TRAFFIC CONTROL							
0040 2533-4980005		LUMP	7500.00000	7500.00			
MOBILIZATION							
SECTION TOTALS			\$	31,500.00	\$		\$
-----							
CONTRACT TOTALS			\$	31,500.00	\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 08/18/11  
Page: 982 1

Bid Order: 982 Contract ID: 77-0351-708  
Letting Date: 110816 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to SHEETS EXCAVATING, LTD.  
Contract Period: 10 WORK DAYS Late Start Date: 10/03/11

Primary County: POLK  
No Established DBE Goal

Project: MPIN-035-1(708)73--0N-77  
Work Type: REVETMENT  
County: POLK Prj Awd Amt: \$49,741.80  
Route: I-35  
Location: I-35/80/235 W. SYSTEMS INTERCHANGE (I-35 NB  
RAMP TO EB I-235)

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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SH245 SHEETS EXCAVATING, LTD.	\$ 49,741.80	100.00 %
2	HI115 GARRY HILL	\$ 52,066.30	104.67 %
3	BL050 BLACKWELL CONSTRUCTION, INC.	\$ 67,795.00	136.29 %
4	K.051 K & L LANDSCAPE & CONSTRUCTION INC.	\$ 86,809.00	174.51 %

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/18/11  
 Page: 982 2

Bid Order: 982  
 Letting Date: 08/16/11 10:00 A.M.

Contract ID: 77-0351-708

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		( 1 ) SH245 SHEETS EXCAVATING, LTD.		( 2 ) HI115 HILL, GARRY		( 3 ) BL050 BLACKWELL CONSTRUCTION, INC.	
-----							
SECTION 0001	ROADWAY ITEMS						
0010 2101-0850001	0.200	ACRE	3000.00000	600.00	8000.00000	1600.00	10000.00000
CLEARING AND GRUBBING							
0020 2102-2710070	324.000	CY	9.95000	3223.80	6.15000	1992.60	25.00000
EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0030 2507-3250005	692.000	SY	2.50000	1730.00	4.10000	2837.20	4.00000
ENGINEERING FABRIC							
0040 2507-6800061	678.000	TON	49.75000	33730.50	57.00000	38646.00	48.00000
REVTMENT, CLASS E							
0050 2519-2000010	45.000	LF	15.00000	675.00	10.00000	450.00	60.00000
FENCE, CHANNEL CROSSING, TYPE A							
0060 2519-3280000	175.000	LF	5.00000	875.00	4.50000	787.50	15.00000
FENCE, FIELD							
0070 2519-3300400	4.000	EACH	105.00000	420.00	110.00000	440.00	1200.00000
FIELD FENCE BRACE PANELS							
0080 2519-4200140	230.000	LF	4.00000	920.00	1.50000	345.00	3.00000
REMOVAL OF FENCE, FIELD							
0090 2528-8445110		LUMP	1000.00000	1000.00	500.00000	500.00	3000.00000
TRAFFIC CONTROL							
0100 2533-4980005		LUMP	5500.00000	5500.00	3000.00000	3000.00	6500.00000
MOBILIZATION							
0110 2602-0000020	267.000	LF	2.50000	667.50	4.00000	1068.00	4.00000
SILT FENCE							
0120 2602-0000060	267.000	LF	1.00000	267.00	1.00000	267.00	2.50000
REMOVAL OF SILT FENCE							
0130 2602-0000090	133.000	LF	1.00000	133.00	1.00000	133.00	2.50000
CLEAN-OUT OF SILT FENCE							
SECTION TOTALS			\$ 49,741.80		\$ 52,066.30		\$ 67,795.00
-----							
CONTRACT TOTALS			\$ 49,741.80		\$ 52,066.30		\$ 67,795.00
=====							

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 08/18/11  
 Page: 982 3

Bid Order: 982  
 Letting Date: 08/16/11 10:00 A.M.

Contract ID: 77-0351-708

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
( 4 ) K.051							
K & L LANDSCAPE & CONSTRUCTI							
( )							
( )							
SECTION 0001 ROADWAY ITEMS							
0010 2101-0850001 CLEARING AND GRUBBING	0.200 ACRE	15000.00000	3000.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	324.000 CY	25.00000	8100.00				
0030 2507-3250005 ENGINEERING FABRIC	692.000 SY	4.00000	2768.00				
0040 2507-6800061 REVTMENT, CLASS E	678.000 TON	65.00000	44070.00				
0050 2519-2000010 FENCE, CHANNEL CROSSING, TYPE A	45.000 LF	15.00000	675.00				
0060 2519-3280000 FENCE, FIELD	175.000 LF	5.00000	875.00				
0070 2519-3300400 FIELD FENCE BRACE PANELS	4.000 EACH	200.00000	800.00				
0080 2519-4200140 REMOVAL OF FENCE, FIELD	230.000 LF	4.00000	920.00				
0090 2528-8445110 TRAFFIC CONTROL	LUMP	4000.00000	4000.00				
0100 2533-4980005 MOBILIZATION	LUMP	20000.00000	20000.00				
0110 2602-0000020 SILT FENCE	267.000 LF	4.00000	1068.00				
0120 2602-0000060 REMOVAL OF SILT FENCE	267.000 LF	1.00000	267.00				
0130 2602-0000090 CLEAN-OUT OF SILT FENCE	133.000 LF	2.00000	266.00				
SECTION TOTALS		\$	86,809.00	\$		\$	
CONTRACT TOTALS		\$	86,809.00	\$		\$	