

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/21/11
 Page: 001 1

Bid Order: 001 Contract ID: 12-0147-029
 Letting Date: 110315 10:00 A.M.
 Letting Status: CONTRACT SIGNED by TAYLOR CONSTRUCTION, INC.
 Contract Period: 60 WORK DAYS Late Start Date: 07/25/11

Primary County: BUTLER
 No Established DBE Goal

Project: FSSN-014-7(29)--3T-12
 Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
 County: BUTLER Prj Awd Amt: \$421,990.80
 Route: IOWA 14
 Location: AT PHELPS CREEK, 0.6 MILE SOUTH OF IOWA 57

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|-----------------------------------|---------------|-------------------|
| 1 | TA060 TAYLOR CONSTRUCTION, INC. | \$ 421,990.80 | 100.00 % |
| 2 | GU100 GUS CONSTRUCTION CO., INC. | \$ 428,003.48 | 101.42 % |
| 3 | MC201 MCCULLEY CULVERT, INC. | \$ 457,206.80 | 108.34 % |
| 4 | IO081 IOWA BRIDGE & CULVERT, L.C. | \$ 464,361.26 | 110.04 % |
| 5 | WI240 WINFIELD CONTRACTORS INC. | \$ 538,071.00 | 127.50 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 001 2

Bid Order: 001
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 12-0147-029

Primary County: BUTLER

| | | (1) TA060 | | (2) GU100 | | (3) MC201 | | |
|---|--|---------------------------|-------------|----------------------------|-------------|------------------------|-------------|------------|
| | | TAYLOR CONSTRUCTION, INC. | | GUS CONSTRUCTION CO., INC. | | MCCULLEY CULVERT, INC. | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 DESIGN NO. 111; TWIN 12'-0 X 12'-0 X 94'-0 REINFORCED CONCRETE BOX CULVERT | | | | | | | | |
| 0010 | 2210-0475290 MACADAM STONE BASE | 98.000 TON | 35.00000 | 3430.00 | 23.00000 | 2254.00 | 17.50000 | 1715.00 |
| 0020 | 2401-6745625 REMOVAL OF EXISTING BRIDGE | LUMP | 9000.00000 | 9000.00 | 8500.00000 | 8500.00 | 25000.00000 | 25000.00 |
| 0040 | 2402-2720000 EXCAVATION, CLASS 20 | 925.000 CY | 20.00000 | 18500.00 | 7.50000 | 6937.50 | 9.00000 | 8325.00 |
| 0050 | 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT) | 468.600 CY | 325.00000 | 152295.00 | 363.00000 | 170101.80 | 376.00000 | 176193.60 |
| 0060 | 2404-7775000 REINFORCING STEEL | 63389.000 LB | 0.85000 | 53880.65 | 0.76000 | 48175.64 | 0.90000 | 57050.10 |
| 0070 | 2507-3250005 ENGINEERING FABRIC | 875.000 SY | 2.50000 | 2187.50 | 2.75000 | 2406.25 | 3.00000 | 2625.00 |
| 0080 | 2507-6800061 REVTMENT, CLASS E | 850.000 TON | 28.00000 | 23800.00 | 29.00000 | 24650.00 | 28.00000 | 23800.00 |
| 0090 | 2533-4980005 MOBILIZATION | LUMP | 20000.00000 | 20000.00 | 25000.00000 | 25000.00 | 17000.00000 | 17000.00 |
| SECTION TOTALS | | | \$ | 283,093.15 | \$ | 288,025.19 | \$ | 311,708.70 |
| SECTION 0002 ROADWAY ITEMS | | | | | | | | |
| 0100 | 2101-0850001 CLEARING AND GRUBBING | 1.000 ACRE | 2000.00000 | 2000.00 | 2100.00000 | 2100.00 | 2000.00000 | 2000.00 |
| 0110 | 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO | 4120.000 CY | 5.00000 | 20600.00 | 5.50000 | 22660.00 | 6.00000 | 24720.00 |
| 0120 | 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS | 10.000 CY | 60.00000 | 600.00 | 62.00000 | 620.00 | 60.00000 | 600.00 |
| 0130 | 2102-4560000 LOCATING TILE LINES | 4.600 STA | 475.00000 | 2185.00 | 485.00000 | 2231.00 | 500.00000 | 2300.00 |
| 0140 | 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD | 750.000 CY | 5.00000 | 3750.00 | 5.25000 | 3937.50 | 5.25000 | 3937.50 |
| 0150 | 2115-0100000 MODIFIED SUBBASE | 255.600 CY | 32.00000 | 8179.20 | 31.00000 | 7923.60 | 35.00000 | 8946.00 |
| 0160 | 2121-7425010 GRANULAR SHOULDERS, TYPE A | 469.000 TON | 15.00000 | 7035.00 | 16.00000 | 7504.00 | 17.00000 | 7973.00 |
| 0170 | 2123-7450000 SHOULDER CONSTRUCTION, EARTH | 4.600 STA | 200.00000 | 920.00 | 225.00000 | 1035.00 | 250.00000 | 1150.00 |
| 0180 | 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN. | 664.400 SY | 61.33000 | 40747.65 | 63.00000 | 41857.20 | 65.00000 | 43186.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 001 3

Bid Order: 001
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 12-0147-029

Primary County: BUTLER

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) TA060 TAYLOR CONSTRUCTION, INC. | | (2) GU100 GUS CONSTRUCTION CO., INC. | | (3) MC201 MCCULLEY CULVERT, INC. | |
|---|----------|------|--|----------|---|----------|---------------------------------------|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0190 2402-0425040 FLOODED BACKFILL | 536.000 | CY | 25.00000 | 13400.00 | 26.00000 | 13936.00 | 25.00000 | 13400.00 |
| 0200 2502-8212024 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA. | 540.000 | LF | 8.50000 | 4590.00 | 8.75000 | 4725.00 | 9.00000 | 4860.00 |
| 0210 2502-8220196 SUBDRAIN OUTLET, RF-19E | 4.000 | EACH | 125.00000 | 500.00 | 130.00000 | 520.00 | 150.00000 | 600.00 |
| 0220 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL | 460.000 | LF | 8.00000 | 3680.00 | 8.20000 | 3772.00 | 8.00000 | 3680.00 |
| 0230 2506-4984000 FLOWABLE MORTAR | 125.000 | CY | 75.00000 | 9375.00 | 76.50000 | 9562.50 | 80.00000 | 10000.00 |
| 0240 2510-6745850 REMOVAL OF PAVEMENT | 518.200 | SY | 8.00000 | 4145.60 | 8.20000 | 4249.24 | 8.00000 | 4145.60 |
| 0250 2518-6910000 SAFETY CLOSURE | 4.000 | EACH | 50.00000 | 200.00 | 60.00000 | 240.00 | 50.00000 | 200.00 |
| 0260 2520-3350010 FIELD LABORATORY | 1.000 | EACH | 3000.00000 | 3000.00 | 2200.00000 | 2200.00 | 2500.00000 | 2500.00 |
| 0270 2526-8285000 CONSTRUCTION SURVEY | | LUMP | 5000.00000 | 5000.00 | 2000.00000 | 2000.00 | 2000.00000 | 2000.00 |
| 0280 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 5.180 | STA | 190.00000 | 984.20 | 195.00000 | 1010.10 | 200.00000 | 1036.00 |
| 0290 2528-8445110 TRAFFIC CONTROL | | LUMP | 2050.00000 | 2050.00 | 2100.00000 | 2100.00 | 2200.00000 | 2200.00 |
| 0300 2601-2634100 MULCHING | 0.800 | ACRE | 700.00000 | 560.00 | 700.00000 | 560.00 | 700.00000 | 560.00 |
| 0310 2601-2636015 NATIVE GRASS SEEDING | 0.800 | ACRE | 2200.00000 | 1760.00 | 2300.00000 | 1840.00 | 2500.00000 | 2000.00 |
| 0320 2601-2636043 SEEDING AND FERTILIZING (RURAL) | 0.100 | ACRE | 2500.00000 | 250.00 | 2600.00000 | 260.00 | 2500.00000 | 250.00 |
| 0330 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT | 52.800 | SQ | 15.00000 | 792.00 | 17.00000 | 897.60 | 15.00000 | 792.00 |
| 0340 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING | 0.900 | ACRE | 100.00000 | 90.00 | 120.00000 | 108.00 | 100.00000 | 90.00 |
| 0350 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION | 10.600 | MGAL | 60.00000 | 636.00 | 60.00000 | 636.00 | 60.00000 | 636.00 |
| 0360 2602-0000020 SILT FENCE | 325.000 | LF | 2.00000 | 650.00 | 2.25000 | 731.25 | 2.50000 | 812.50 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 001 4

Bid Order: 001
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 12-0147-029

Primary County: BUTLER

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) TA060 TAYLOR CONSTRUCTION, INC. | | (2) GU100 GUS CONSTRUCTION CO., INC. | | (3) MC201 MCCULLEY CULVERT, INC. | |
|--|----------|----|--|------------|---|------------|---------------------------------------|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0370 2602-0000030 SILT FENCE FOR DITCH CHECKS | 207.000 | LF | 3.00000 | 621.00 | 3.25000 | 672.75 | 3.50000 | 724.50 |
| 0380 2602-0000090 CLEAN-OUT OF SILT FENCE | 130.000 | LF | 3.00000 | 390.00 | 0.45000 | 58.50 | 1.00000 | 130.00 |
| 0390 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK | 69.000 | LF | 3.00000 | 207.00 | 0.45000 | 31.05 | 1.00000 | 69.00 |
| SECTION TOTALS | | | \$ | 138,897.65 | \$ | 139,978.29 | \$ | 145,498.10 |
| CONTRACT TOTALS | | | \$ | 421,990.80 | \$ | 428,003.48 | \$ | 457,206.80 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 001 5

Bid Order: 001
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 12-0147-029

Primary County: BUTLER

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|--|---------------------------------|--------|---------------------------|------------|-------------|------------|
| ===== | | | | | | | |
| | | (4) IO081 | | (5) WI240 | | () | |
| | | IOWA BRIDGE & CULVERT, L.C. | | WINFIELD CONTRACTORS INC. | | | |
| SECTION 0001 | DESIGN NO. 111; TWIN 12'-0 X 12'-0 X 94'-0 | REINFORCED CONCRETE BOX CULVERT | | | | | |
| 0010 | 2210-0475290 MACADAM STONE BASE | 98.000 | TON | 35.00000 | 3430.00 | 35.00000 | 3430.00 |
| 0020 | 2401-6745625 REMOVAL OF EXISTING BRIDGE | | LUMP | 25000.00000 | 25000.00 | 75000.00000 | 75000.00 |
| 0040 | 2402-2720000 EXCAVATION, CLASS 20 | 925.000 | CY | 10.00000 | 9250.00 | 15.00000 | 13875.00 |
| 0050 | 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT) | 468.600 | CY | 342.00000 | 160261.20 | 333.00000 | 156043.80 |
| 0060 | 2404-7775000 REINFORCING STEEL | 63389.000 | LB | 0.85000 | 53880.65 | 1.00000 | 63389.00 |
| 0070 | 2507-3250005 ENGINEERING FABRIC | 875.000 | SY | 3.00000 | 2625.00 | 4.00000 | 3500.00 |
| 0080 | 2507-6800061 REVTMENT, CLASS E | 850.000 | TON | 35.00000 | 29750.00 | 31.00000 | 26350.00 |
| 0090 | 2533-4980005 MOBILIZATION | | LUMP | 40000.00000 | 40000.00 | 25350.00000 | 25350.00 |
| | SECTION TOTALS | | | \$ | 324,196.85 | \$ | 366,937.80 |
| ----- | | | | | | | |
| SECTION 0002 | ROADWAY ITEMS | | | | | | |
| 0100 | 2101-0850001 CLEARING AND GRUBBING | 1.000 | ACRE | 2040.94000 | 2040.94 | 4400.00000 | 4400.00 |
| 0110 | 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO | 4120.000 | CY | 5.10000 | 21012.00 | 8.50000 | 35020.00 |
| 0120 | 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS | 10.000 | CY | 61.23000 | 612.30 | 40.00000 | 400.00 |
| 0130 | 2102-4560000 LOCATING TILE LINES | 4.600 | STA | 484.72000 | 2229.71 | 200.00000 | 920.00 |
| 0140 | 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD | 750.000 | CY | 5.10000 | 3825.00 | 6.00000 | 4500.00 |
| 0150 | 2115-0100000 MODIFIED SUBBASE | 255.600 | CY | 32.65000 | 8345.34 | 31.00000 | 7923.60 |
| 0160 | 2121-7425010 GRANULAR SHOULDERS, TYPE A | 469.000 | TON | 15.31000 | 7180.39 | 18.00000 | 8442.00 |
| 0170 | 2123-7450000 SHOULDER CONSTRUCTION, EARTH | 4.600 | STA | 204.09000 | 938.81 | 850.00000 | 3910.00 |
| 0180 | 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN. | 664.400 | SY | 65.31000 | 43391.96 | 58.00000 | 38535.20 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 001 6

Bid Order: 001
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 12-0147-029

Primary County: BUTLER

| | | | (4) IO081 | | (5) WI240 | | () | |
|---------------------------|--|-------------|-----------------------------|----------|---------------------------|----------|------------|--------|
| | | | IOWA BRIDGE & CULVERT, L.C. | | WINFIELD CONTRACTORS INC. | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0190 | 2402-0425040 FLOODED BACKFILL | 536.000 CY | 25.51000 | 13673.36 | 25.00000 | 13400.00 | | |
| 0200 | 2502-8212024 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA. | 540.000 LF | 8.67000 | 4681.80 | 9.00000 | 4860.00 | | |
| 0210 | 2502-8220196 SUBDRAIN OUTLET, RF-19E | 4.000 EACH | 127.56000 | 510.24 | 150.00000 | 600.00 | | |
| 0220 | 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL | 460.000 LF | 3.06000 | 1407.60 | 15.00000 | 6900.00 | | |
| 0230 | 2506-4984000 FLOWABLE MORTAR | 125.000 CY | 76.54000 | 9567.50 | 120.00000 | 15000.00 | | |
| 0240 | 2510-6745850 REMOVAL OF PAVEMENT | 518.200 SY | 8.16000 | 4228.51 | 8.00000 | 4145.60 | | |
| 0250 | 2518-6910000 SAFETY CLOSURE | 4.000 EACH | 51.02000 | 204.08 | 50.00000 | 200.00 | | |
| 0260 | 2520-3350010 FIELD LABORATORY | 1.000 EACH | 5632.92000 | 5632.92 | 10000.00000 | 10000.00 | | |
| 0270 | 2526-8285000 CONSTRUCTION SURVEY | LUMP | 1938.89000 | 1938.89 | 1900.00000 | 1900.00 | | |
| 0280 | 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 5.180 STA | 193.89000 | 1004.35 | 190.00000 | 984.20 | | |
| 0290 | 2528-8445110 TRAFFIC CONTROL | LUMP | 2091.96000 | 2091.96 | 2050.00000 | 2050.00 | | |
| 0300 | 2601-2634100 MULCHING | 0.800 ACRE | 700.00000 | 560.00 | 700.00000 | 560.00 | | |
| 0310 | 2601-2636015 NATIVE GRASS SEEDING | 0.800 ACRE | 2245.03000 | 1796.02 | 1850.00000 | 1480.00 | | |
| 0320 | 2601-2636043 SEEDING AND FERTILIZING (RURAL) | 0.100 ACRE | 2551.20000 | 255.12 | 3500.00000 | 350.00 | | |
| 0330 | 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT | 52.800 SQ | 15.31000 | 808.37 | 25.00000 | 1320.00 | | |
| 0340 | 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING | 0.900 ACRE | 102.04000 | 91.84 | 1200.00000 | 1080.00 | | |
| 0350 | 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION | 10.600 MGAL | 60.00000 | 636.00 | 60.00000 | 636.00 | | |
| 0360 | 2602-0000020 SILT FENCE | 325.000 LF | 2.04000 | 663.00 | 2.50000 | 812.50 | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 001 7

Bid Order: 001
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 12-0147-029

Primary County: BUTLER

| | | | (4) IO081 | | (5) WI240 | | () | |
|---------------------------|---|------------|-----------------------------|------------|---------------------------|------------|------------|--------|
| | | | IOWA BRIDGE & CULVERT, L.C. | | WINFIELD CONTRACTORS INC. | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0370 2602-0000030 | SILT FENCE FOR DITCH CHECKS | 207.000 LF | 3.06000 | 633.42 | 3.50000 | 724.50 | | |
| 0380 2602-0000090 | CLEAN-OUT OF SILT FENCE | 130.000 LF | 1.02000 | 132.60 | 0.40000 | 52.00 | | |
| 0390 2602-0000100 | CLEAN-OUT OF SILT FENCE FOR DITCH CHECK | 69.000 LF | 1.02000 | 70.38 | 0.40000 | 27.60 | | |
| SECTION TOTALS | | | \$ | 140,164.41 | \$ | 171,133.20 | \$ | |
| CONTRACT TOTALS | | | \$ | 464,361.26 | \$ | 538,071.00 | \$ | |

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/21/11
 Page: 002 1

Bid Order: 002 Contract ID: 14-C014-132
 Letting Date: 110315 10:00 A.M.
 Letting Status: CONTRACT SIGNED by CUNNINGHAM-REIS CO.
 Contract Period: 45 WORK DAYS Late Start Date: 08/08/11

Primary County: CARROLL
 No Established DBE Goal

Project: BROS-C014(132)--8J-14
 Work Type: BRIDGE REPLACEMENT - CCS
 County: CARROLL Prj Awd Amt: \$195,607.60
 Route: 120 TH STREET
 Location: 12-13 JASPER

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--------------------------------------|---------------|-------------------|
| 1 | CU080 CUNNINGHAM-REIS CO. | \$ 195,607.60 | 100.00 % |
| 2 | DI360 DIXON CONSTRUCTION CO. | \$ 239,741.38 | 122.56 % |
| 3 | MU120 MURPHY HEAVY CONTRACTING CORP. | \$ 240,713.90 | 123.05 % |
| 4 | GR100 GRAVES CONSTRUCTION CO., INC. | \$ 255,677.92 | 130.70 % |
| 5 | CH320 CHRISTENSEN BROS., INC. | \$ 272,336.00 | 139.22 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 002 2

Bid Order: 002
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 14-C014-132

Primary County: CARROLL

| | | (1) CU080 CUNNINGHAM-REIS CO. | | (2) DI360 DIXON CONSTR. CO. | | (3) MU120 MURPHY HEAVY CONTRACTING CORP | | |
|--|---|------------------------------------|-------------|----------------------------------|-------------|--|-------------|------------|
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ITEMS FOR A 70'-0 X 24'-0 CONTINUOUS CONCRETE SLAB BRIDGE | | | | | | | | |
| 0010 | 2104-2710020 EXCAVATION, CLASS 10, CHANNEL | 55.000 CY | 20.00000 | 1100.00 | 5.00000 | 275.00 | 10.00000 | 550.00 |
| 0020 | 2401-6745625 REMOVAL OF EXISTING BRIDGE | LUMP | 14000.00000 | 14000.00 | 17000.00000 | 17000.00 | 30000.00000 | 30000.00 |
| 0030 | 2402-2720000 EXCAVATION, CLASS 20 | 51.000 CY | 40.00000 | 2040.00 | 30.00000 | 1530.00 | 25.00000 | 1275.00 |
| 0040 | 2403-0100010 STRUCTURAL CONCRETE (BRIDGE) | 125.900 CY | 410.00000 | 51619.00 | 450.00000 | 56655.00 | 395.00000 | 49730.50 |
| 0050 | 2404-7775000 REINFORCING STEEL | 33898.000 LB | 0.70000 | 23728.60 | 0.81000 | 27457.38 | 0.80000 | 27118.40 |
| 0060 | 2414-6424120 CONCRETE OPEN RAILING | 162.000 LF | 50.00000 | 8100.00 | 52.00000 | 8424.00 | 55.00000 | 8910.00 |
| 0070 | 2501-0201042 PILES, STEEL, HP 10 X 42 | 1100.000 LF | 30.00000 | 33000.00 | 34.00000 | 37400.00 | 32.50000 | 35750.00 |
| 0080 | 2501-5475042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3) | 180.000 LF | 60.00000 | 10800.00 | 100.00000 | 18000.00 | 80.00000 | 14400.00 |
| 0090 | 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | 4.000 EACH | 1250.00000 | 5000.00 | 1295.00000 | 5180.00 | 1500.00000 | 6000.00 |
| 0100 | 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 4.000 EACH | 300.00000 | 1200.00 | 300.00000 | 1200.00 | 500.00000 | 2000.00 |
| 0110 | 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL | 4.000 EACH | 1800.00000 | 7200.00 | 1850.00000 | 7400.00 | 2000.00000 | 8000.00 |
| 0120 | 2507-3250005 ENGINEERING FABRIC | 660.000 SY | 2.00000 | 1320.00 | 2.00000 | 1320.00 | 3.00000 | 1980.00 |
| 0130 | 2507-6800061 REVTMENT, CLASS E | 500.000 TON | 37.00000 | 18500.00 | 40.00000 | 20000.00 | 45.00000 | 22500.00 |
| 0140 | 2518-6910000 SAFETY CLOSURE | 2.000 EACH | 250.00000 | 500.00 | 100.00000 | 200.00 | 250.00000 | 500.00 |
| 0150 | 2528-8445110 TRAFFIC CONTROL | LUMP | 2500.00000 | 2500.00 | 3700.00000 | 3700.00 | 2000.00000 | 2000.00 |
| 0160 | 2533-4980005 MOBILIZATION | LUMP | 15000.00000 | 15000.00 | 34000.00000 | 34000.00 | 30000.00000 | 30000.00 |
| SECTION TOTALS | | | \$ | 195,607.60 | \$ | 239,741.38 | \$ | 240,713.90 |
| CONTRACT TOTALS | | | \$ | 195,607.60 | \$ | 239,741.38 | \$ | 240,713.90 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 002 3

Bid Order: 002
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 14-C014-132

Primary County: CARROLL

| | | (4) GR100 | | (5) CH320 | | () | |
|--|---|------------------------------|-------------|-------------------------|-------------|------------|--------|
| | | GRAVES CONSTRUCTION CO., INC | | CHRISTENSEN BROS., INC. | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | AMOUNT |
| SECTION 0001 ITEMS FOR A 70'-0 X 24'-0 CONTINUOUS CONCRETE SLAB BRIDGE | | | | | | | |
| 0010 | 2104-2710020 EXCAVATION, CLASS 10, CHANNEL | 55.000 CY | 15.00000 | 825.00 | 10.00000 | 550.00 | |
| 0020 | 2401-6745625 REMOVAL OF EXISTING BRIDGE | LUMP | 26000.00000 | 26000.00 | 40000.00000 | 40000.00 | |
| 0030 | 2402-2720000 EXCAVATION, CLASS 20 | 51.000 CY | 30.00000 | 1530.00 | 100.00000 | 5100.00 | |
| 0040 | 2403-0100010 STRUCTURAL CONCRETE (BRIDGE) | 125.900 CY | 485.00000 | 61061.50 | 520.00000 | 65468.00 | |
| 0050 | 2404-7775000 REINFORCING STEEL | 33898.000 LB | 0.79000 | 26779.42 | 1.00000 | 33898.00 | |
| 0060 | 2414-6424120 CONCRETE OPEN RAILING | 162.000 LF | 55.00000 | 8910.00 | 50.00000 | 8100.00 | |
| 0070 | 2501-0201042 PILES, STEEL, HP 10 X 42 | 1100.000 LF | 35.00000 | 38500.00 | 35.00000 | 38500.00 | |
| 0080 | 2501-5475042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3) | 180.000 LF | 130.00000 | 23400.00 | 100.00000 | 18000.00 | |
| 0090 | 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | 4.000 EACH | 1300.00000 | 5200.00 | 1300.00000 | 5200.00 | |
| 0100 | 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 4.000 EACH | 350.00000 | 1400.00 | 300.00000 | 1200.00 | |
| 0110 | 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL | 4.000 EACH | 1898.00000 | 7592.00 | 1900.00000 | 7600.00 | |
| 0120 | 2507-3250005 ENGINEERING FABRIC | 660.000 SY | 3.00000 | 1980.00 | 2.00000 | 1320.00 | |
| 0130 | 2507-6800061 REVTMENT, CLASS E | 500.000 TON | 45.00000 | 22500.00 | 40.00000 | 20000.00 | |
| 0140 | 2518-6910000 SAFETY CLOSURE | 2.000 EACH | 300.00000 | 600.00 | 200.00000 | 400.00 | |
| 0150 | 2528-8445110 TRAFFIC CONTROL | LUMP | 3400.00000 | 3400.00 | 2000.00000 | 2000.00 | |
| 0160 | 2533-4980005 MOBILIZATION | LUMP | 26000.00000 | 26000.00 | 25000.00000 | 25000.00 | |
| SECTION TOTALS | | | \$ | 255,677.92 | \$ | 272,336.00 | \$ |
| CONTRACT TOTALS | | | \$ | 255,677.92 | \$ | 272,336.00 | \$ |

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/21/11

Page: 003 1

Bid Order: 003 Contract ID: 17-C017-065
Letting Date: 110315 10:00 A.M.
Letting Status: CONTRACT SIGNED by TAYLOR CONSTRUCTION, INC.
Contract Period: 80 WORK DAYS Late Start Date: 06/06/11

Primary County: CERRO GORDO
Established DBE Goal: 2.50 %

Project: BRS-C017(65)--60-17
Work Type: BRIDGE REPLACEMENT - CCS
County: CERRO GORDO Prj Awd Amt: \$404,854.61
Route: S66
Location: OVER COLD WATER CREEK

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

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|-------------------------------------|---------------|-------------------|
| 1 | TA060 TAYLOR CONSTRUCTION, INC. | \$ 404,854.61 | 100.00 % |
| 2 | GR100 GRAVES CONSTRUCTION CO., INC. | \$ 436,317.95 | 107.77 % |
| 3 | MI900 MINNOWA CONSTRUCTION, INC. | \$ 551,990.77 | 136.34 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 003 2

Bid Order: 003
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 17-C017-065

Primary County: CERRO GORDO

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) TA060 TAYLOR CONSTRUCTION, INC. | | (2) GR100 GRAVES CONSTRUCTION CO., INC | | (3) MI900 MINNOWA CONSTR., INC. | |
|---|----------|------|--|-----------|---|-----------|--------------------------------------|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2102-2625000 EMBANKMENT-IN-PLACE | 437.000 | CY | 15.00000 | 6555.00 | 12.00000 | 5244.00 | 3.00000 | 1311.00 |
| 0020 2121-7425020 GRANULAR SHOULDERS, TYPE B | 63.000 | TON | 29.50000 | 1858.50 | 30.39000 | 1914.57 | 29.50000 | 1858.50 |
| 0030 2214-5145150 PAVEMENT SCARIFICATION | 214.000 | SY | 15.00000 | 3210.00 | 35.00000 | 7490.00 | 18.85000 | 4033.90 |
| 0040 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN | 106.600 | SY | 145.00000 | 15457.00 | 155.00000 | 16523.00 | 155.10000 | 16533.66 |
| 0050 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT | 19.800 | TON | 153.47000 | 3038.71 | 158.00000 | 3128.40 | 153.47000 | 3038.71 |
| 0060 2303-0245828 ASPHALT BINDER, PG 58-28 | 1.200 | TON | 500.00000 | 600.00 | 515.00000 | 618.00 | 500.00000 | 600.00 |
| 0070 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL | 340.000 | LF | 7.00000 | 2380.00 | 5.00000 | 1700.00 | 2.00000 | 680.00 |
| 0080 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | 4.000 | EACH | 1600.00000 | 6400.00 | 1700.00000 | 6800.00 | 1600.00000 | 6400.00 |
| 0090 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 4.000 | EACH | 275.00000 | 1100.00 | 277.00000 | 1108.00 | 275.00000 | 1100.00 |
| 0100 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL | 4.000 | EACH | 1850.00000 | 7400.00 | 1934.00000 | 7736.00 | 1850.00000 | 7400.00 |
| 0110 2510-6745850 REMOVAL OF PAVEMENT | 136.000 | SY | 15.00000 | 2040.00 | 8.00000 | 1088.00 | 8.00000 | 1088.00 |
| 0120 2518-6910000 SAFETY CLOSURE | 4.000 | EACH | 50.00000 | 200.00 | 300.00000 | 1200.00 | 50.00000 | 200.00 |
| 0130 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 8.720 | STA | 150.00000 | 1308.00 | 155.00000 | 1351.60 | 150.00000 | 1308.00 |
| 0140 2528-8445110 TRAFFIC CONTROL | | LUMP | 2200.00000 | 2200.00 | 4200.00000 | 4200.00 | 2200.00000 | 2200.00 |
| 0150 2602-0000020 SILT FENCE | 800.000 | LF | 2.00000 | 1600.00 | 2.00000 | 1600.00 | 2.00000 | 1600.00 |
| 0160 2602-0000060 REMOVAL OF SILT FENCE | 800.000 | LF | 0.50000 | 400.00 | 0.50000 | 400.00 | 0.50000 | 400.00 |
| SECTION TOTALS | | | \$ | 55,747.21 | \$ | 62,101.57 | \$ | 49,751.77 |
| SECTION 0002 ITEMS FOR A 90'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE | | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 003 3

Bid Order: 003
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 17-C017-065

Primary County: CERRO GORDO

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) TA060 TAYLOR CONSTRUCTION, INC. | | (2) GR100 GRAVES CONSTRUCTION CO., INC | | (3) MI900 MINNOWA CONSTR., INC. | |
|--|-----------|-----|--|------------|---|------------|--------------------------------------|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0170 2401-6745625 REMOVAL OF EXISTING BRIDGE | LUMP | | 9000.00000 | 9000.00 | 30000.00000 | 30000.00 | 30000.00000 | 30000.00 |
| 0180 2402-2720000 EXCAVATION, CLASS 20 | 106.400 | CY | 35.00000 | 3724.00 | 30.00000 | 3192.00 | 50.00000 | 5320.00 |
| 0190 2402-2721000 EXCAVATION, CLASS 21 | 315.000 | CY | 205.00000 | 64575.00 | 190.00000 | 59850.00 | 100.00000 | 31500.00 |
| 0200 2402-2722000 EXCAVATION, CLASS 22 | 16.000 | CY | 205.00000 | 3280.00 | 200.00000 | 3200.00 | 200.00000 | 3200.00 |
| 0210 2403-0100010 STRUCTURAL CONCRETE (BRIDGE) | 376.300 | CY | 375.00000 | 141112.50 | 380.00000 | 142994.00 | 600.00000 | 225780.00 |
| 0220 2404-7775000 REINFORCING STEEL | 24913.000 | LB | 0.90000 | 22421.70 | 0.78000 | 19432.14 | 1.00000 | 24913.00 |
| 0230 2404-7775005 REINFORCING STEEL, EPOXY COATED | 50636.000 | LB | 0.95000 | 48104.20 | 0.84000 | 42534.24 | 1.00000 | 50636.00 |
| 0240 2414-6424124 CONCRETE OPEN RAILING, TL-4 | 202.000 | LF | 55.00000 | 11110.00 | 55.00000 | 11110.00 | 55.00000 | 11110.00 |
| 0250 2501-0201042 PILES, STEEL, HP 10 X 42 | 250.000 | LF | 35.00000 | 8750.00 | 55.00000 | 13750.00 | 35.00000 | 8750.00 |
| 0260 2507-3250005 ENGINEERING FABRIC | 270.000 | SY | 3.00000 | 810.00 | 3.00000 | 810.00 | 3.00000 | 810.00 |
| 0270 2507-6800061 REVTMENT, CLASS E | 292.000 | TON | 35.00000 | 10220.00 | 32.00000 | 9344.00 | 35.00000 | 10220.00 |
| 0280 2533-4980005 MOBILIZATION | LUMP | | 26000.00000 | 26000.00 | 38000.00000 | 38000.00 | 100000.00000 | 100000.00 |
| SECTION TOTALS | | | \$ | 349,107.40 | \$ | 374,216.38 | \$ | 502,239.00 |
| CONTRACT TOTALS | | | \$ | 404,854.61 | \$ | 436,317.95 | \$ | 551,990.77 |

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/21/11

Page: 004 1

Bid Order: 004 Contract ID: 27-0691-036
 Letting Date: 110315 10:00 A.M.
 Letting Status: CONTRACT SIGNED by IOWA BRIDGE & CULVERT, L.C.
 Contract Period: 100 WORK DAYS Late Start Date: 05/23/11

Primary County: DECATUR
 No Established DBE Goal

Project: FSSN-069-1(36)--3T-27
 Work Type: BRIDGE REPLACEMENT - PPCB
 County: DECATUR Prj Awd Amt: \$2,584,251.62
 Route: U.S. 69
 Location: OVER GRAND RIVER
 0.6 MILES NORTH OF COUNTY ROAD J-66

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|-----------------|-------------------|
| 1 | IO081 IOWA BRIDGE & CULVERT, L.C. | \$ 2,584,251.62 | 100.00 % |
| 2 | HE420 HERBERGER CONSTRUCTION CO., INC. | \$ 2,604,657.05 | 100.78 % |
| 3 | UN059 UNITED CONTRACTORS INC. AND SUBSIDIARIES | \$ 2,686,485.00 | 103.95 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 004 2

Bid Order: 004
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 27-0691-036

Primary County: DECATUR

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|--|---|--------|-----------------------------|-----------|-------------------------------|-----------|
| ===== | | | | | | | |
| | | (1) IO081 | | (2) HE420 | | (3) UN059 | |
| | | IOWA BRIDGE & CULVERT, L.C. | | HERBERGER CONSTR. CO., INC. | | UNITED CONTRACTORS INC. AND S | |
| SECTION 0001 | DESIGN NO. 111; A 369'-0 X 44'-0 | PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE W/ 10'-0 SIDEWALK | | | | | |
| 0010 | 2104-2710020 | 5500.000 | CY | 15.46000 | 85030.00 | 10.50000 | 57750.00 |
| | EXCAVATION, CLASS 10, CHANNEL | | | | | 10.00000 | 55000.00 |
| 0020 | 2401-6745625 | LUMP | | 95000.00000 | 95000.00 | 125000.00000 | 125000.00 |
| | REMOVAL OF EXISTING BRIDGE | | | | | 125000.00000 | 125000.00 |
| 0030 | 2402-2720000 | 428.000 | CY | 30.00000 | 12840.00 | 18.00000 | 7704.00 |
| | EXCAVATION, CLASS 20 | | | | | 10.00000 | 4280.00 |
| 0040 | 2402-2721000 | 88.000 | CY | 50.00000 | 4400.00 | 243.00000 | 21384.00 |
| | EXCAVATION, CLASS 21 | | | | | 200.00000 | 17600.00 |
| 0050 | 2402-2722000 | 287.000 | CY | 135.00000 | 38745.00 | 243.00000 | 69741.00 |
| | EXCAVATION, CLASS 22 | | | | | 200.00000 | 57400.00 |
| 0060 | 2403-0100010 | 1432.600 | CY | 415.00000 | 594529.00 | 460.00000 | 658996.00 |
| | STRUCTURAL CONCRETE (BRIDGE) | | | | | 475.00000 | 680485.00 |
| 0070 | 2404-7775000 | 83592.000 | LB | 0.87000 | 72725.04 | 0.93000 | 77740.56 |
| | REINFORCING STEEL | | | | | 0.85000 | 71053.20 |
| 0080 | 2404-7775005 | 206015.000 | LB | 0.87000 | 179233.05 | 0.93000 | 191593.95 |
| | REINFORCING STEEL, EPOXY COATED | | | | | 0.80000 | 164812.00 |
| 0090 | 2407-0564290 | 7.000 | EACH | 17000.00000 | 119000.00 | 15500.00000 | 108500.00 |
| | BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE90 | | | | | 18000.00000 | 126000.00 |
| 0100 | 2407-0564325 | 7.000 | EACH | 25000.00000 | 175000.00 | 24500.00000 | 171500.00 |
| | BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE125 | | | | | 23000.00000 | 161000.00 |
| 0110 | 2407-0564350 | 7.000 | EACH | 35000.00000 | 245000.00 | 32000.00000 | 224000.00 |
| | BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE150 | | | | | 26000.00000 | 182000.00 |
| 0120 | 2408-7800000 | 29137.000 | LB | 2.50000 | 72842.50 | 2.35000 | 68471.95 |
| | STRUCTURAL STEEL | | | | | 1.75000 | 50989.75 |
| 0130 | 2414-6424110 | 400.000 | LF | 49.00000 | 19600.00 | 54.00000 | 21600.00 |
| | CONCRETE BARRIER RAILING | | | | | 35.00000 | 14000.00 |
| 0140 | 2414-6425410 | 372.100 | LF | 58.00000 | 21581.80 | 30.00000 | 11163.00 |
| | CONCRETE BARRIER, REINFORCED, SEPARATIO | | | | | 35.00000 | 13023.50 |
| 0150 | 2414-6445100 | 400.000 | LF | 41.22000 | 16488.00 | 43.50000 | 17400.00 |
| | STRUCTURAL STEEL PEDESTRIAN HAND RAILIN | | | | | 60.00000 | 24000.00 |
| 0160 | 2499-2300001 | LUMP | | 20000.00000 | 20000.00 | 19000.00000 | 19000.00 |
| | DECK DRAINS | | | | | 30000.00000 | 30000.00 |
| 0170 | 2501-0201057 | 780.000 | LF | 49.00000 | 38220.00 | 40.00000 | 31200.00 |
| | PILES, STEEL, HP 10 X 57 | | | | | 45.00000 | 35100.00 |
| 0180 | 2501-6335010 | 346.000 | LF | 150.00000 | 51900.00 | 162.00000 | 56052.00 |
| | PREBORED HOLES | | | | | 160.00000 | 55360.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 004 3

Bid Order: 004
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 27-0691-036

Primary County: DECATUR

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|--|--|-----------------------------|------------------------|-----------------------------|-----------------|-------------------------------|-----------------|
| ===== | | | | | | | |
| | | (1) IO081 | | (2) HE420 | | (3) UN059 | |
| | | IOWA BRIDGE & CULVERT, L.C. | | HERBERGER CONSTR. CO., INC. | | UNITED CONTRACTORS INC. AND S | |
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0190 2507-3250005 | 3380.000 | SY | 3.09000 10444.20 | 2.50000 | 8450.00 | 2.50000 | 8450.00 |
| ENGINEERING FABRIC | | | | | | | |
| 0200 2507-6800061 | 3281.000 | TON | 46.38000 152172.78 | 58.00000 | 190298.00 | 58.00000 | 190298.00 |
| REVTMENT, CLASS E | | | | | | | |
| 0210 2507-8029000 | 173.000 | TON | 51.53000 8914.69 | 33.00000 | 5709.00 | 33.00000 | 5709.00 |
| EROSION STONE | | | | | | | |
| 0220 2519-1002060 | 399.000 | LF | 36.07000 14391.93 | 31.30000 | 12488.70 | 30.00000 | 11970.00 |
| FENCE, CHAIN LINK, 60 IN. HEIGHT | | | | | | | |
| 0230 2526-8285000 | | LUMP | 5499.99000 5499.99 | 7000.00000 | 7000.00 | 7000.00000 | 7000.00 |
| CONSTRUCTION SURVEY | | | | | | | |
| 0240 2533-4980005 | | LUMP | 150000.00000 150000.00 | 95000.00000 | 95000.00 | 225000.00000 | 225000.00 |
| MOBILIZATION | | | | | | | |
| 0250 2536-6745045 | | LUMP | 3500.00000 3500.00 | 3200.00000 | 3200.00 | 7500.00000 | 7500.00 |
| REMOVAL OF ASBESTOS | | | | | | | |
| 0260 2599-9999009 | 286.000 | LF | 135.00000 38610.00 | 162.00000 | 46332.00 | 160.00000 | 45760.00 |
| ('LINEAR FEET' ITEM) PREBORED HOLE FOR PILING SOCKET | | | | | | | |
| 0270 2601-2643401 | 40.900 | SQ | 159.75000 6533.78 | 80.00000 | 3272.00 | 80.00000 | 3272.00 |
| TURF REINFORCEMENT MAT | | | | | | | |
| 0280 2601-2700010 | 440.000 | SF | 15.46000 6802.40 | 14.00000 | 6160.00 | 24.00000 | 10560.00 |
| OUTLET OR CHANNEL SCOUR PROTECTION SECTION TOTALS | | | \$ 2,259,004.16 | | \$ 2,316,706.16 | | \$ 2,382,622.45 |
| ----- | | | | | | | |
| SECTION 0002 | DESIGN NO. 211; A 32'-0 X VARIOUS REINFORCED CONCRETE RETAINING WALL | | | | | | |
| 0290 2402-2720000 | 99.000 | CY | 35.00000 3465.00 | 35.00000 | 3465.00 | 40.00000 | 3960.00 |
| EXCAVATION, CLASS 20 | | | | | | | |
| 0300 2403-0100010 | 28.300 | CY | 510.00000 14433.00 | 600.00000 | 16980.00 | 785.00000 | 22215.50 |
| STRUCTURAL CONCRETE (BRIDGE) | | | | | | | |
| 0310 2404-7775005 | 2192.000 | LB | 0.86000 1885.12 | 1.15000 | 2520.80 | 1.50000 | 3288.00 |
| REINFORCING STEEL, EPOXY COATED | | | | | | | |
| 0320 2519-1002060 | 31.700 | LF | 36.07000 1143.42 | 33.50000 | 1061.95 | 55.00000 | 1743.50 |
| FENCE, CHAIN LINK, 60 IN. HEIGHT | | | | | | | |
| SECTION TOTALS | | | \$ 20,926.54 | | \$ 24,027.75 | | \$ 31,207.00 |
| ----- | | | | | | | |
| SECTION 0003 | ROADWAY ITEMS | | | | | | |
| 0330 2101-0850001 | 1.400 | ACRE | 5153.08000 7214.31 | 6300.00000 | 8820.00 | 6000.00000 | 8400.00 |
| CLEARING AND GRUBBING | | | | | | | |
| 0340 2102-0425070 | 99.000 | TON | 30.00000 2970.00 | 26.00000 | 2574.00 | 22.00000 | 2178.00 |
| SPECIAL BACKFILL | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 004 4

Bid Order: 004
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 27-0691-036

Primary County: DECATUR

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) IO081 IOWA BRIDGE & CULVERT, L.C. | | (2) HE420 HERBERGER CONSTR. CO., INC. | | (3) UN059 UNITED CONTRACTORS INC. AND S | |
|--|----------|------|--|----------|--|----------|--|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0350 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO | 3632.000 | CY | 16.06000 | 58329.92 | 7.90000 | 28692.80 | 7.55000 | 27421.60 |
| 0360 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS | 10.000 | CY | 36.07000 | 360.70 | 50.00000 | 500.00 | 50.00000 | 500.00 |
| 0370 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD | 854.000 | CY | 8.24000 | 7036.96 | 4.75000 | 4056.50 | 4.50000 | 3843.00 |
| 0380 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN) | 295.300 | SY | 87.60000 | 25868.28 | 89.00000 | 26281.70 | 90.00000 | 26577.00 |
| 0390 2122-5191004 REINFORCED PAVED SHOULDER | 19.700 | SY | 130.00000 | 2561.00 | 130.00000 | 2561.00 | 125.00000 | 2462.50 |
| 0400 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN. | 294.100 | SY | 61.84000 | 18187.14 | 63.00000 | 18528.30 | 60.00000 | 17646.00 |
| 0410 2123-7450020 SHOULDER FINISHING, EARTH | 0.600 | STA | 431.10000 | 258.66 | 835.00000 | 501.00 | 800.00000 | 480.00 |
| 0420 2301-0690200 BRIDGE APPROACH, RK-20 | 489.700 | SY | 156.89000 | 76829.03 | 150.00000 | 73455.00 | 165.00000 | 80800.50 |
| 0430 2401-6745650 REMOVAL OF EXISTING STRUCTURES | | LUMP | 600.00000 | 600.00 | 2600.00000 | 2600.00 | 2000.00000 | 2000.00 |
| 0440 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE | 2164.300 | SY | 1.91000 | 4133.81 | 3.10000 | 6709.33 | 2.00000 | 4328.60 |
| 0450 2416-0100024 APRONS, CONCRETE, 24 IN. DIA. | 1.000 | EACH | 695.67000 | 695.67 | 1175.00000 | 1175.00 | 1000.00000 | 1000.00 |
| 0460 2435-0250800 INTAKE, SW-508 | 2.000 | EACH | 4122.47000 | 8244.94 | 5600.00000 | 11200.00 | 3000.00000 | 6000.00 |
| 0470 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN. | 76.700 | LF | 92.76000 | 7114.69 | 68.00000 | 5215.60 | 75.00000 | 5752.50 |
| 0480 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN. | 90.000 | LF | 180.36000 | 16232.40 | 77.00000 | 6930.00 | 75.00000 | 6750.00 |
| 0490 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN. | 83.000 | LF | 25.77000 | 2138.91 | 21.00000 | 1743.00 | 20.00000 | 1660.00 |
| 0500 2503-0500380 BRIDGE END DRAIN, RF-38 | 1.000 | EACH | 2000.00000 | 2000.00 | 8400.00000 | 8400.00 | 7500.00000 | 7500.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 004 5

Bid Order: 004
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 27-0691-036

Primary County: DECATUR

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) IO081 IOWA BRIDGE & CULVERT, L.C. | | (2) HE420 HERBERGER CONSTR. CO., INC. | | (3) UN059 UNITED CONTRACTORS INC. AND S | |
|--|----------|------|--|----------|--|---------|--|---------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0510 2503-0500400 BRIDGE END DRAIN, RF-40 | 1.000 | EACH | 2000.00000 | 2000.00 | 4200.00000 | 4200.00 | 4500.00000 | 4500.00 |
| 0520 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL | 183.800 | LF | 5.00000 | 919.00 | 6.00000 | 1102.80 | 3.00000 | 551.40 |
| 0540 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | 2.000 | EACH | 1958.17000 | 3916.34 | 1900.00000 | 3800.00 | 1800.00000 | 3600.00 |
| 0550 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 2.000 | EACH | 669.90000 | 1339.80 | 650.00000 | 1300.00 | 350.00000 | 700.00 |
| 0560 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL | 2.000 | EACH | 1958.17000 | 3916.34 | 1900.00000 | 3800.00 | 2300.00000 | 4600.00 |
| 0570 2510-6745850 REMOVAL OF PAVEMENT | 635.700 | SY | 20.61000 | 13101.78 | 9.00000 | 5721.30 | 10.00000 | 6357.00 |
| 0580 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES | 1.000 | EACH | 772.96000 | 772.96 | 2100.00000 | 2100.00 | 2000.00000 | 2000.00 |
| 0590 2511-6745900 REMOVAL OF SIDEWALK | 12.800 | SY | 15.46000 | 197.89 | 15.50000 | 198.40 | 15.00000 | 192.00 |
| 0600 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN. | 25.000 | SY | 46.38000 | 1159.50 | 47.00000 | 1175.00 | 45.00000 | 1125.00 |
| 0610 2513-0001040 CONCRETE BARRIER, BA-104 | 40.500 | LF | 110.00000 | 4455.00 | 120.00000 | 4860.00 | 120.00000 | 4860.00 |
| 0620 2513-0001070 CONCRETE BARRIER RAIL, BA-107 | 2.000 | EACH | 1500.00000 | 3000.00 | 1040.00000 | 2080.00 | 1000.00000 | 2000.00 |
| 0630 2513-0001081 CONCRETE BARRIER, TAPERED END, BA-108 | 2.000 | EACH | 2000.00000 | 4000.00 | 1880.00000 | 3760.00 | 2000.00000 | 4000.00 |
| 0640 2518-6910000 SAFETY CLOSURE | 3.000 | EACH | 103.06000 | 309.18 | 150.00000 | 450.00 | 150.00000 | 450.00 |
| 0650 2520-3350010 FIELD LABORATORY | 1.000 | EACH | 6500.00000 | 6500.00 | 4500.00000 | 4500.00 | 7500.00000 | 7500.00 |
| 0660 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 20.330 | STA | 87.60000 | 1780.91 | 85.00000 | 1728.05 | 85.00000 | 1728.05 |
| 0670 2528-8445110 TRAFFIC CONTROL | | LUMP | 3565.40000 | 3565.40 | 4000.00000 | 4000.00 | 4000.00000 | 4000.00 |
| 0680 2601-2634105 MULCHING, BONDED FIBER MATRIX | 1.000 | ACRE | 4122.46000 | 4122.46 | 3920.00000 | 3920.00 | 9000.00000 | 9000.00 |
| 0690 2601-2636015 NATIVE GRASS SEEDING | 0.300 | ACRE | 4122.47000 | 1236.74 | 1450.00000 | 435.00 | 5000.00000 | 1500.00 |
| 0700 2601-2636044 SEEDING AND FERTILIZING (URBAN) | 0.800 | ACRE | 2061.24000 | 1648.99 | 1234.00000 | 987.20 | 3000.00000 | 2400.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 004 6

Bid Order: 004
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 27-0691-036

Primary County: DECATUR

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) IO081 IOWA BRIDGE & CULVERT, L.C. | | (2) HE420 HERBERGER CONSTR. CO., INC. | | (3) UN059 UNITED CONTRACTORS INC. AND S | |
|--|----------|------|--|--------------|--|--------------|--|--------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0710 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING | 1.000 | ACRE | 721.43000 | 721.43 | 376.00000 | 376.00 | 600.00000 | 600.00 |
| 0720 2601-2643401 TURF REINFORCEMENT MAT | 0.300 | SQ | 515.30000 | 154.59 | 77.00000 | 23.10 | 300.00000 | 90.00 |
| 0730 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION | 25.000 | SF | 25.77000 | 644.25 | 14.00000 | 350.00 | 30.00000 | 750.00 |
| 0740 2602-0000020 SILT FENCE | 1006.300 | LF | 3.19000 | 3210.10 | 2.20000 | 2213.86 | 4.00000 | 4025.20 |
| 0750 2602-0000030 SILT FENCE FOR DITCH CHECKS | 72.000 | LF | 4.12000 | 296.64 | 5.00000 | 360.00 | 4.00000 | 288.00 |
| 0760 2602-0000090 CLEAN-OUT OF SILT FENCE | 503.200 | LF | 1.00000 | 503.20 | 1.00000 | 503.20 | 1.00000 | 503.20 |
| 0770 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK | 36.000 | LF | 2.00000 | 72.00 | 1.00000 | 36.00 | 1.00000 | 36.00 |
| SECTION TOTALS | | | \$ | 304,320.92 | \$ | 263,923.14 | \$ | 272,655.55 |
| CONTRACT TOTALS | | | \$ | 2,584,251.62 | \$ | 2,604,657.05 | \$ | 2,686,485.00 |

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/21/11

Page: 005 1

Bid Order: 005 Contract ID: 29-C029-049
 Letting Date: 110315 10:00 A.M.
 Letting Status: CONTRACT SIGNED by IOWA BRIDGE & CULVERT, L.C.
 Contract Period: 130 WORK DAYS Late Start Date: 04/18/11

Primary County: DES MOINES
 No Established DBE Goal

Project: BRS-C029(49)--60-29
 Work Type: RCB CULVERT REPLACEMENT - TRIPLE BOX
 County: DES MOINES Prj Awd Amt: \$300,554.32
 Route: 260TH STREET
 Location: 2.5 MILES NORTH, 0.5 MILES WEST OF YARMOUTH
 AT THE EAST FORK OF CROOKED CREEK.

Project: BROS-C029(59)--8J-29
 Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
 County: DES MOINES Prj Awd Amt: \$258,602.66
 Route: 220TH AVENUE
 Location: AT CEDAR CREEK, 2.5 MILES SW OF DANVILLE,
 NEAR THE NW 1/4 OF THE SW 1/4 OF SECTION
 29-04-70

Project: BROS-C029(62)--8J-29
 Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
 County: DES MOINES Prj Awd Amt: \$149,739.71
 Route: 190TH AVENUE
 Location: 0.1 MI. WEST OF BEAVERDALE RD OVER SMALL
 STREAM, TRIB. OF FLINT CREEK

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|-----------------------------------|---------------|-------------------|
| 1 | IO081 IOWA BRIDGE & CULVERT, L.C. | \$ 708,896.69 | 100.00 % |
| 2 | WI240 WINFIELD CONTRACTORS INC. | \$ 792,261.54 | 111.75 % |
| 3 | MC201 MCCULLEY CULVERT, INC. | \$ 902,993.25 | 127.38 % |
| 4 | GU100 GUS CONSTRUCTION CO., INC. | \$ 922,916.94 | 130.19 % |
| 5 | MU181 MUSCATINE BRIDGE CO., INC. | \$ 932,321.67 | 131.51 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 005 2

Bid Order: 005
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 29-C029-049

Primary County: DES MOINES

| | | (1) IO081 | | (2) WI240 | | (3) MC201 | | |
|---------------------------|--|-----------------------------|-------------|---------------------------|-------------|------------------------|-------------|-----------|
| | | IOWA BRIDGE & CULVERT, L.C. | | WINFIELD CONTRACTORS INC. | | MCCULLEY CULVERT, INC. | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 | ITEMS FOR A TRIPLE 12' X 12' X 73'-0 RCB CULVERT | | | BRS-C029(49)--60-29 | | | | |
| 0010 | 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO | 3665.000 CY | 3.75000 | 13743.75 | 3.35000 | 12277.75 | 5.55000 | 20340.75 |
| 0020 | 2121-7425020 GRANULAR SHOULDERS, TYPE B | 147.500 TON | 18.00000 | 2655.00 | 18.00000 | 2655.00 | 21.55000 | 3178.63 |
| 0030 | 2123-7450020 SHOULDER FINISHING, EARTH | 13.000 STA | 250.00000 | 3250.00 | 115.39000 | 1500.07 | 225.00000 | 2925.00 |
| 0040 | 2303-0021750 HOT MIX ASPHALT MIXTURE (300,000 ESAL), BASE COURSE, 3/4 IN. MIX | 108.750 TON | 130.00000 | 14137.50 | 130.00000 | 14137.50 | 145.00000 | 15768.75 |
| 0050 | 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ | 65.250 TON | 132.00000 | 8613.00 | 132.00000 | 8613.00 | 145.00000 | 9461.25 |
| 0060 | 2303-0246422 ASPHALT BINDER, PG 64-22 | 10.440 TON | 525.00000 | 5481.00 | 525.00000 | 5481.00 | 450.00000 | 4698.00 |
| 0070 | 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE | 206.250 TON | 15.20000 | 3135.00 | 18.00000 | 3712.50 | 21.55000 | 4444.69 |
| 0080 | 2401-6745625 REMOVAL OF EXISTING BRIDGE | LUMP | 12500.00000 | 12500.00 | 20000.00000 | 20000.00 | 15000.00000 | 15000.00 |
| 0090 | 2402-2720000 EXCAVATION, CLASS 20 | 2695.000 CY | 6.28000 | 16924.60 | 8.00000 | 21560.00 | 9.25000 | 24928.75 |
| 0100 | 2402-2725005 FOUNDATION TREATMENT MATERIAL | 376.000 TON | 27.70000 | 10415.20 | 50.00000 | 18800.00 | 20.00000 | 7520.00 |
| 0110 | 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT) | 527.170 CY | 230.00000 | 121249.10 | 285.00000 | 150243.45 | 380.00000 | 200324.60 |
| 0120 | 2404-7775000 REINFORCING STEEL | 71318.000 LB | 0.79000 | 56341.22 | 0.85000 | 60620.30 | 0.95000 | 67752.10 |
| 0130 | 2507-3250005 ENGINEERING FABRIC | 409.300 SY | 4.00000 | 1637.20 | 2.00000 | 818.60 | 2.50000 | 1023.25 |
| 0140 | 2507-6800061 REVETMENT, CLASS E | 345.300 TON | 27.50000 | 9495.75 | 29.50000 | 10186.35 | 32.50000 | 11222.25 |
| 0150 | 2510-6745850 REMOVAL OF PAVEMENT | 282.000 SY | 8.00000 | 2256.00 | 6.00000 | 1692.00 | 6.50000 | 1833.00 |
| 0160 | 2518-6910000 SAFETY CLOSURE | 2.000 EACH | 100.00000 | 200.00 | 100.00000 | 200.00 | 100.00000 | 200.00 |
| 0170 | 2528-8445110 TRAFFIC CONTROL | LUMP | 1400.00000 | 1400.00 | 1400.00000 | 1400.00 | 1400.00000 | 1400.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 005 3

Bid Order: 005
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 29-C029-049

Primary County: DES MOINES

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) IO081 IOWA BRIDGE & CULVERT, L.C. | | (2) WI240 WINFIELD CONTRACTORS INC. | | (3) MC201 MCCULLEY CULVERT, INC. | |
|---|--|------|--|------------|--|------------|---------------------------------------|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0180 2533-4980005 MOBILIZATION | | LUMP | 15000.00000 | 15000.00 | 8800.00000 | 8800.00 | 9500.00000 | 9500.00 |
| 0190 2602-0000020 SILT FENCE | 880.000 | LF | 2.00000 | 1760.00 | 2.00000 | 1760.00 | 2.00000 | 1760.00 |
| 0200 2602-0000030 SILT FENCE FOR DITCH CHECKS | 120.000 | LF | 2.00000 | 240.00 | 2.00000 | 240.00 | 2.00000 | 240.00 |
| 0210 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK | 120.000 | LF | 1.00000 | 120.00 | 1.00000 | 120.00 | 1.00000 | 120.00 |
| SECTION TOTALS | | | \$ | 300,554.32 | \$ | 344,817.52 | \$ | 403,641.02 |
| SECTION 0002 | ITEMS FOR A SINGLE 8' X 6' X 76'-0 & A TWIN 10' X 8' X 50'-0 RCB CULVERT | | | | BROS-C029(59)--8 | | | |
| 0220 2101-0850001 CLEARING AND GRUBBING | 1.530 | ACRE | 3200.00000 | 4896.00 | 3000.00000 | 4590.00 | 2500.00000 | 3825.00 |
| 0230 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO | 4806.000 | CY | 3.75000 | 18022.50 | 3.35000 | 16100.10 | 5.55000 | 26673.30 |
| 0240 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD | 445.000 | CY | 6.00000 | 2670.00 | 3.20000 | 1424.00 | 6.25000 | 2781.25 |
| 0250 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE | 918.750 | TON | 14.65000 | 13459.69 | 14.65000 | 13459.69 | 17.00000 | 15618.75 |
| 0260 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE | 195.340 | TON | 14.65000 | 2861.73 | 14.65000 | 2861.73 | 17.00000 | 3320.78 |
| 0270 2401-6745625 REMOVAL OF EXISTING BRIDGE | | LUMP | 2409.75000 | 2409.75 | 4000.00000 | 4000.00 | 6000.00000 | 6000.00 |
| 0280 2401-6745650 REMOVAL OF EXISTING STRUCTURES | | LUMP | 1377.03000 | 1377.03 | 5000.00000 | 5000.00 | 4500.00000 | 4500.00 |
| 0290 2402-2720000 EXCAVATION, CLASS 20 | 2863.000 | CY | 6.00000 | 17178.00 | 8.00000 | 22904.00 | 9.50000 | 27198.50 |
| 0300 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT | 128.000 | CY | 5.00000 | 640.00 | 2.10000 | 268.80 | 6.50000 | 832.00 |
| 0310 2402-2725005 FOUNDATION TREATMENT MATERIAL | 157.000 | TON | 29.28000 | 4596.96 | 50.00000 | 7850.00 | 20.00000 | 3140.00 |
| 0320 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT) | 319.600 | CY | 305.00000 | 97478.00 | 370.00000 | 118252.00 | 385.00000 | 123046.00 |
| 0330 2404-7775000 REINFORCING STEEL | 35900.000 | LB | 0.79000 | 28361.00 | 0.85000 | 30515.00 | 0.95000 | 34105.00 |
| 0340 2417-0225018 APRONS, METAL, 18 IN. DIA. | 8.000 | EACH | 170.00000 | 1360.00 | 100.00000 | 800.00 | 225.00000 | 1800.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 005 4

Bid Order: 005
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 29-C029-049

Primary County: DES MOINES

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) IO081 IOWA BRIDGE & CULVERT, L.C. | | (2) WI240 WINFIELD CONTRACTORS INC. | | (3) MC201 MCCULLEY CULVERT, INC. | |
|---|----------|------|--|------------|--|------------|---------------------------------------|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0350 2417-0225024 APRONS, METAL, 24 IN. DIA. | 4.000 | EACH | 225.00000 | 900.00 | 150.00000 | 600.00 | 300.00000 | 1200.00 |
| 0360 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA. | 240.000 | LF | 17.00000 | 4080.00 | 17.00000 | 4080.00 | 24.60000 | 5904.00 |
| 0370 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA. | 50.000 | LF | 22.00000 | 1100.00 | 22.00000 | 1100.00 | 28.85000 | 1442.50 |
| 0380 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA. | 70.000 | LF | 22.00000 | 1540.00 | 22.00000 | 1540.00 | 28.85000 | 2019.50 |
| 0390 2507-3250005 ENGINEERING FABRIC | 1234.000 | SY | 4.00000 | 4936.00 | 2.00000 | 2468.00 | 2.50000 | 3085.00 |
| 0400 2507-6800061 REVTMENT, CLASS E | 1041.000 | TON | 26.00000 | 27066.00 | 28.00000 | 29148.00 | 32.00000 | 33312.00 |
| 0410 2518-6910000 SAFETY CLOSURE | 4.000 | EACH | 100.00000 | 400.00 | 100.00000 | 400.00 | 100.00000 | 400.00 |
| 0420 2528-8445110 TRAFFIC CONTROL | | LUMP | 1400.00000 | 1400.00 | 1400.00000 | 1400.00 | 1400.00000 | 1400.00 |
| 0430 2533-4980005 MOBILIZATION | | LUMP | 20000.00000 | 20000.00 | 7300.00000 | 7300.00 | 9500.00000 | 9500.00 |
| 0440 2602-0000020 SILT FENCE | 620.000 | LF | 2.00000 | 1240.00 | 2.00000 | 1240.00 | 2.00000 | 1240.00 |
| 0450 2602-0000030 SILT FENCE FOR DITCH CHECKS | 210.000 | LF | 2.00000 | 420.00 | 2.00000 | 420.00 | 2.00000 | 420.00 |
| 0460 2602-0000090 CLEAN-OUT OF SILT FENCE | 210.000 | LF | 1.00000 | 210.00 | 1.00000 | 210.00 | 1.00000 | 210.00 |
| SECTION TOTALS | | | \$ | 258,602.66 | \$ | 277,931.32 | \$ | 312,973.58 |
| SECTION 0003 ITEMS FOR A TWIN 12' X 8' X 47'-0 RCB CULVERT BROS-C029(62)--8J-29 | | | | | | | | |
| 0470 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO | 1002.000 | CY | 3.75000 | 3757.50 | 8.95000 | 8967.90 | 6.75000 | 6763.50 |
| 0480 2104-2710020 EXCAVATION, CLASS 10, CHANNEL | 1540.000 | CY | 4.25000 | 6545.00 | 6.10000 | 9394.00 | 7.25000 | 11165.00 |
| 0490 2401-6745625 REMOVAL OF EXISTING BRIDGE | | LUMP | 1721.29000 | 1721.29 | 5000.00000 | 5000.00 | 6500.00000 | 6500.00 |
| 0500 2402-2720000 EXCAVATION, CLASS 20 | 1564.000 | CY | 6.00000 | 9384.00 | 8.00000 | 12512.00 | 9.00000 | 14076.00 |
| 0510 2402-2725005 FOUNDATION TREATMENT MATERIAL | 102.000 | TON | 29.28000 | 2986.56 | 50.00000 | 5100.00 | 20.00000 | 2040.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 005 5

Bid Order: 005
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 29-C029-049

Primary County: DES MOINES

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) IO081 IOWA BRIDGE & CULVERT, L.C. | | (2) WI240 WINFIELD CONTRACTORS INC. | | (3) MC201 MCCULLEY CULVERT, INC. | |
|--|-----------|------|--|------------|--|------------|---------------------------------------|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0520 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT) | 210.520 | CY | 290.00000 | 61050.80 | 330.00000 | 69471.60 | 380.00000 | 79997.60 |
| 0530 2404-7775000 REINFORCING STEEL | 33474.000 | LB | 0.79000 | 26444.46 | 0.85000 | 28452.90 | 0.95000 | 31800.30 |
| 0540 2507-3250005 ENGINEERING FABRIC | 754.900 | SY | 4.00000 | 3019.60 | 2.00000 | 1509.80 | 2.50000 | 1887.25 |
| 0550 2507-6800061 REVTMENT, CLASS E | 637.000 | TON | 26.50000 | 16880.50 | 28.50000 | 18154.50 | 32.00000 | 20384.00 |
| 0560 2518-6910000 SAFETY CLOSURE | 2.000 | EACH | 100.00000 | 200.00 | 100.00000 | 200.00 | 100.00000 | 200.00 |
| 0570 2528-8445110 TRAFFIC CONTROL | | LUMP | 1400.00000 | 1400.00 | 1400.00000 | 1400.00 | 1400.00000 | 1400.00 |
| 0580 2533-4980005 MOBILIZATION | | LUMP | 15000.00000 | 15000.00 | 8000.00000 | 8000.00 | 8500.00000 | 8500.00 |
| 0590 2602-0000020 SILT FENCE | 540.000 | LF | 2.00000 | 1080.00 | 2.00000 | 1080.00 | 2.50000 | 1350.00 |
| 0600 2602-0000030 SILT FENCE FOR DITCH CHECKS | 90.000 | LF | 2.00000 | 180.00 | 2.00000 | 180.00 | 2.50000 | 225.00 |
| 0610 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK | 90.000 | LF | 1.00000 | 90.00 | 1.00000 | 90.00 | 1.00000 | 90.00 |
| SECTION TOTALS | | | \$ | 149,739.71 | \$ | 169,512.70 | \$ | 186,378.65 |
| CONTRACT TOTALS | | | \$ | 708,896.69 | \$ | 792,261.54 | \$ | 902,993.25 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 005 6

Bid Order: 005
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 29-C029-049

Primary County: DES MOINES

| | | (4) GU100 | (5) MU181 | | | | | |
|---|------------------|----------------------------|----------------------------|-----------|-------------|-----------|------------|--------|
| | | GUS CONSTRUCTION CO., INC. | MUSCATINE BRIDGE CO., INC. | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ITEMS FOR A TRIPLE 12' X 12' X 73'-0 RCB CULVERT BRS-C029(49)--60-29 | | | | | | | | |
| 0010 | 2102-2710070 | 3665.000 CY | 5.10000 | 18691.50 | 3.80000 | 13927.00 | | |
| EXCAVATION, CLASS 10, ROADWAY AND BORRO | | | | | | | | |
| 0020 | 2121-7425020 | 147.500 TON | 22.00000 | 3245.00 | 21.55000 | 3178.63 | | |
| GRANULAR SHOULDERS, TYPE B | | | | | | | | |
| 0030 | 2123-7450020 | 13.000 STA | 230.00000 | 2990.00 | 95.00000 | 1235.00 | | |
| SHOULDER FINISHING, EARTH | | | | | | | | |
| 0040 | 2303-0021750 | 108.750 TON | 150.00000 | 16312.50 | 140.00000 | 15225.00 | | |
| HOT MIX ASPHALT MIXTURE (300,000 ESAL), BASE COURSE, 3/4 IN. MIX | | | | | | | | |
| 0050 | 2303-0023500 | 65.250 TON | 150.00000 | 9787.50 | 140.00000 | 9135.00 | | |
| HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ | | | | | | | | |
| 0060 | 2303-0246422 | 10.440 TON | 460.00000 | 4802.40 | 525.00000 | 5481.00 | | |
| ASPHALT BINDER, PG 64-22 | | | | | | | | |
| 0070 | 2312-8260051 | 206.250 TON | 22.00000 | 4537.50 | 18.00000 | 3712.50 | | |
| GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE | | | | | | | | |
| 0080 | 2401-6745625 | LUMP | 6000.00000 | 6000.00 | 16000.00000 | 16000.00 | | |
| REMOVAL OF EXISTING BRIDGE | | | | | | | | |
| 0090 | 2402-2720000 | 2695.000 CY | 7.00000 | 18865.00 | 14.50000 | 39077.50 | | |
| EXCAVATION, CLASS 20 | | | | | | | | |
| 0100 | 2402-2725005 | 376.000 TON | 21.00000 | 7896.00 | 18.00000 | 6768.00 | | |
| FOUNDATION TREATMENT MATERIAL | | | | | | | | |
| 0110 | 2403-0100020 | 527.170 CY | 375.00000 | 197688.75 | 330.00000 | 173966.10 | | |
| STRUCTURAL CONCRETE (RCB CULVERT) | | | | | | | | |
| 0120 | 2404-7775000 | 71318.000 LB | 0.77000 | 54914.86 | 0.98000 | 69891.64 | | |
| REINFORCING STEEL | | | | | | | | |
| 0130 | 2507-3250005 | 409.300 SY | 2.75000 | 1125.58 | 2.00000 | 818.60 | | |
| ENGINEERING FABRIC | | | | | | | | |
| 0140 | 2507-6800061 | 345.300 TON | 33.00000 | 11394.90 | 36.00000 | 12430.80 | | |
| REVTMENT, CLASS E | | | | | | | | |
| 0150 | 2510-6745850 | 282.000 SY | 8.40000 | 2368.80 | 12.00000 | 3384.00 | | |
| REMOVAL OF PAVEMENT | | | | | | | | |
| 0160 | 2518-6910000 | 2.000 EACH | 125.00000 | 250.00 | 100.00000 | 200.00 | | |
| SAFETY CLOSURE | | | | | | | | |
| 0170 | 2528-8445110 | LUMP | 1500.00000 | 1500.00 | 1400.00000 | 1400.00 | | |
| TRAFFIC CONTROL | | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 005 7

Bid Order: 005
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 29-C029-049

Primary County: DES MOINES

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|--|----------------------------|------------|-------------|----------------------------|------------|--------|
| | | (4) GU100 | | | (5) MU181 | | |
| | | GUS CONSTRUCTION CO., INC. | | | MUSCATINE BRIDGE CO., INC. | | |
| 0180 2533-4980005 | LUMP | 32000.00000 | 32000.00 | 29620.00000 | 29620.00 | | |
| MOBILIZATION | | | | | | | |
| 0190 2602-0000020 | 880.000 LF | 3.20000 | 2816.00 | 2.00000 | 1760.00 | | |
| SILT FENCE | | | | | | | |
| 0200 2602-0000030 | 120.000 LF | 3.20000 | 384.00 | 2.00000 | 240.00 | | |
| SILT FENCE FOR DITCH CHECKS | | | | | | | |
| 0210 2602-0000100 | 120.000 LF | 1.10000 | 132.00 | 0.50000 | 60.00 | | |
| CLEAN-OUT OF SILT FENCE FOR DITCH CHECK | | | | | | | |
| SECTION TOTALS | | \$ | 397,702.29 | \$ | 407,510.77 | \$ | |
| ----- | | | | | | | |
| SECTION 0002 | ITEMS FOR A SINGLE 8' X 6' X 76'-0 & A TWIN 10' X 8' X 50'-0 RCB CULVERT | | | | BROS-C029(59)--8 | | |
| 0220 2101-0850001 | 1.530 ACRE | 2600.00000 | 3978.00 | 2830.00000 | 4329.90 | | |
| CLEARING AND GRUBBING | | | | | | | |
| 0230 2102-2710070 | 4806.000 CY | 5.10000 | 24510.60 | 3.90000 | 18743.40 | | |
| EXCAVATION, CLASS 10, ROADWAY AND BORRO | | | | | | | |
| 0240 2105-8425015 | 445.000 CY | 6.35000 | 2825.75 | 7.30000 | 3248.50 | | |
| TOPSOIL, STRIP, SALVAGE AND SPREAD | | | | | | | |
| 0250 2312-8260051 | 918.750 TON | 18.00000 | 16537.50 | 16.00000 | 14700.00 | | |
| GRANULAR SURFACING ON ROAD, CLASS A | | | | | | | |
| CRUSHED STONE | | | | | | | |
| 0260 2315-8275025 | 195.340 TON | 18.00000 | 3516.12 | 19.00000 | 3711.46 | | |
| SURFACING, DRIVEWAY, CLASS A CRUSHED | | | | | | | |
| STONE | | | | | | | |
| 0270 2401-6745625 | LUMP | 5000.00000 | 5000.00 | 13100.00000 | 13100.00 | | |
| REMOVAL OF EXISTING BRIDGE | | | | | | | |
| 0280 2401-6745650 | LUMP | 7000.00000 | 7000.00 | 8840.00000 | 8840.00 | | |
| REMOVAL OF EXISTING STRUCTURES | | | | | | | |
| 0290 2402-2720000 | 2863.000 CY | 7.00000 | 20041.00 | 16.00000 | 45808.00 | | |
| EXCAVATION, CLASS 20 | | | | | | | |
| 0300 2402-2720100 | 128.000 CY | 6.70000 | 857.60 | 6.00000 | 768.00 | | |
| EXCAVATION, CLASS 20, FOR ROADWAY PIPE | | | | | | | |
| CULVERT | | | | | | | |
| 0310 2402-2725005 | 157.000 TON | 21.00000 | 3297.00 | 20.00000 | 3140.00 | | |
| FOUNDATION TREATMENT MATERIAL | | | | | | | |
| 0320 2403-0100020 | 319.600 CY | 370.00000 | 118252.00 | 340.00000 | 108664.00 | | |
| STRUCTURAL CONCRETE (RCB CULVERT) | | | | | | | |
| 0330 2404-7775000 | 35900.000 LB | 0.82000 | 29438.00 | 0.95000 | 34105.00 | | |
| REINFORCING STEEL | | | | | | | |
| 0340 2417-0225018 | 8.000 EACH | 230.00000 | 1840.00 | 210.00000 | 1680.00 | | |
| APRONS, METAL, 18 IN. DIA. | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 005 8

Bid Order: 005
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 29-C029-049

Primary County: DES MOINES

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (4) GU100 GUS CONSTRUCTION CO., INC. | | (5) MU181 MUSCATINE BRIDGE CO., INC. | | () | |
|---|----------|------|---|------------|---|------------|------------|--------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0350 2417-0225024 APRONS, METAL, 24 IN. DIA. | 4.000 | EACH | 310.00000 | 1240.00 | 220.00000 | 880.00 | | |
| 0360 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA. | 240.000 | LF | 25.00000 | 6000.00 | 22.00000 | 5280.00 | | |
| 0370 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA. | 50.000 | LF | 29.00000 | 1450.00 | 30.00000 | 1500.00 | | |
| 0380 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA. | 70.000 | LF | 29.00000 | 2030.00 | 35.00000 | 2450.00 | | |
| 0390 2507-3250005 ENGINEERING FABRIC | 1234.000 | SY | 2.60000 | 3208.40 | 1.70000 | 2097.80 | | |
| 0400 2507-6800061 REVTMENT, CLASS E | 1041.000 | TON | 33.00000 | 34353.00 | 35.00000 | 36435.00 | | |
| 0410 2518-6910000 SAFETY CLOSURE | 4.000 | EACH | 125.00000 | 500.00 | 100.00000 | 400.00 | | |
| 0420 2528-8445110 TRAFFIC CONTROL | | LUMP | 1500.00000 | 1500.00 | 1400.00000 | 1400.00 | | |
| 0430 2533-4980005 MOBILIZATION | | LUMP | 32000.00000 | 32000.00 | 22820.00000 | 22820.00 | | |
| 0440 2602-0000020 SILT FENCE | 620.000 | LF | 3.20000 | 1984.00 | 2.00000 | 1240.00 | | |
| 0450 2602-0000030 SILT FENCE FOR DITCH CHECKS | 210.000 | LF | 3.70000 | 777.00 | 2.00000 | 420.00 | | |
| 0460 2602-0000090 CLEAN-OUT OF SILT FENCE | 210.000 | LF | 1.10000 | 231.00 | 0.80000 | 168.00 | | |
| SECTION TOTALS | | | \$ | 322,366.97 | \$ | 335,929.06 | \$ | |
| SECTION 0003 ITEMS FOR A TWIN 12' X 8' X 47'-0 RCB CULVERT BROS-C029(62)--8J-29 | | | | | | | | |
| 0470 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO | 1002.000 | CY | 6.85000 | 6863.70 | 4.10000 | 4108.20 | | |
| 0480 2104-2710020 EXCAVATION, CLASS 10, CHANNEL | 1540.000 | CY | 7.30000 | 11242.00 | 4.60000 | 7084.00 | | |
| 0490 2401-6745625 REMOVAL OF EXISTING BRIDGE | | LUMP | 5000.00000 | 5000.00 | 13700.00000 | 13700.00 | | |
| 0500 2402-2720000 EXCAVATION, CLASS 20 | 1564.000 | CY | 7.50000 | 11730.00 | 12.00000 | 18768.00 | | |
| 0510 2402-2725005 FOUNDATION TREATMENT MATERIAL | 102.000 | TON | 22.00000 | 2244.00 | 22.00000 | 2244.00 | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 005 9

Bid Order: 005
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 29-C029-049

Primary County: DES MOINES

| | | | (4) GU100 | | (5) MU181 | | () | |
|---------------------------|---|--------------|----------------------------|------------|----------------------------|------------|------------|--------|
| | | | GUS CONSTRUCTION CO., INC. | | MUSCATINE BRIDGE CO., INC. | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0520 | 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT) | 210.520 CY | 380.00000 | 79997.60 | 336.00000 | 70734.72 | | |
| 0530 | 2404-7775000 REINFORCING STEEL | 33474.000 LB | 0.86000 | 28787.64 | 0.92000 | 30796.08 | | |
| 0540 | 2507-3250005 ENGINEERING FABRIC | 754.900 SY | 2.60000 | 1962.74 | 1.60000 | 1207.84 | | |
| 0550 | 2507-6800061 REVTMENT, CLASS E | 637.000 TON | 30.00000 | 19110.00 | 37.00000 | 23569.00 | | |
| 0560 | 2518-6910000 SAFETY CLOSURE | 2.000 EACH | 125.00000 | 250.00 | 100.00000 | 200.00 | | |
| 0570 | 2528-8445110 TRAFFIC CONTROL | LUMP | 1500.00000 | 1500.00 | 1400.00000 | 1400.00 | | |
| 0580 | 2533-4980005 MOBILIZATION | LUMP | 32000.00000 | 32000.00 | 13720.00000 | 13720.00 | | |
| 0590 | 2602-0000020 SILT FENCE | 540.000 LF | 3.20000 | 1728.00 | 2.00000 | 1080.00 | | |
| 0600 | 2602-0000030 SILT FENCE FOR DITCH CHECKS | 90.000 LF | 3.70000 | 333.00 | 2.00000 | 180.00 | | |
| 0610 | 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK | 90.000 LF | 1.10000 | 99.00 | 1.00000 | 90.00 | | |
| SECTION TOTALS | | | \$ | 202,847.68 | \$ | 188,881.84 | \$ | |
| CONTRACT TOTALS | | | \$ | 922,916.94 | \$ | 932,321.67 | \$ | |

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/21/11
 Page: 007 1

Bid Order: 007 Contract ID: 33-1871-027
 Letting Date: 110315 10:00 A.M.
 Letting Status: CONTRACT SIGNED by TAYLOR CONSTRUCTION, INC.
 Contract Period: 85 WORK DAYS Late Start Date: 05/23/11

Primary County: FAYETTE
 No Established DBE Goal

Project: FSSN-187-1(27)--3T-33
 Work Type: BRIDGE REPLACEMENT - CCS
 County: FAYETTE Prj Awd Amt: \$592,658.12
 Route: IOWA 187
 Location: OVER MAQUOKETA RIVER
 2.1 MILES NORTH OF IA 3

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|-----------------------------------|---------------|-------------------|
| 1 | TA060 TAYLOR CONSTRUCTION, INC. | \$ 592,658.12 | 100.00 % |
| 2 | IO081 IOWA BRIDGE & CULVERT, L.C. | \$ 843,440.90 | 142.31 % |
| 3 | MI900 MINNOWA CONSTRUCTION, INC. | \$ 955,837.67 | 161.27 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 007 2

Bid Order: 007
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 33-1871-027

Primary County: FAYETTE

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|---|---------------------------|--------|-----------------------------|------------|-----------------------|------------|
| ===== | | | | | | | |
| | | (1) TA060 | | (2) IO081 | | (3) MI900 | |
| | | TAYLOR CONSTRUCTION, INC. | | IOWA BRIDGE & CULVERT, L.C. | | MINNOWA CONSTR., INC. | |
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| ----- | | | | | | | |
| SECTION 0001 | DESIGN NO. 111; A 130'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE | | | | | | |
| 0010 | 2104-2710020 | 939.000 | CY | 8.00000 | 7512.00 | 9.03000 | 8479.17 |
| | EXCAVATION, CLASS 10, CHANNEL | | | | | | |
| 0020 | 2401-6745625 | | LUMP | 6000.00000 | 6000.00 | 60000.00000 | 60000.00 |
| | REMOVAL OF EXISTING BRIDGE | | | | | | |
| 0030 | 2402-2720000 | 117.000 | CY | 20.00000 | 2340.00 | 20.00000 | 2340.00 |
| | EXCAVATION, CLASS 20 | | | | | | |
| 0040 | 2403-0100010 | 429.100 | CY | 325.00000 | 139457.50 | 490.00000 | 210259.00 |
| | STRUCTURAL CONCRETE (BRIDGE) | | | | | | |
| 0050 | 2404-7775005 | 100993.000 | LB | 0.90000 | 90893.70 | 0.89000 | 89883.77 |
| | REINFORCING STEEL, EPOXY COATED | | | | | | |
| 0060 | 2414-6424110 | 282.200 | LF | 55.00000 | 15521.00 | 50.00000 | 14110.00 |
| | CONCRETE BARRIER RAILING | | | | | | |
| 0070 | 2501-0201042 | 960.000 | LF | 30.00000 | 28800.00 | 37.00000 | 35520.00 |
| | PILES, STEEL, HP 10 X 42 | | | | | | |
| 0080 | 2501-0201057 | 1800.000 | LF | 35.00000 | 63000.00 | 47.00000 | 84600.00 |
| | PILES, STEEL, HP 10 X 57 | | | | | | |
| 0090 | 2501-5478057 | 480.000 | LF | 60.00000 | 28800.00 | 90.00000 | 43200.00 |
| | CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 57 (P10L TYPE 3) | | | | | | |
| 0100 | 2507-3250005 | 996.000 | SY | 2.00000 | 1992.00 | 2.00000 | 1992.00 |
| | ENGINEERING FABRIC | | | | | | |
| 0110 | 2507-6800061 | 986.000 | TON | 20.00000 | 19720.00 | 35.00000 | 34510.00 |
| | REVTMENT, CLASS E | | | | | | |
| 0120 | 2533-4980005 | | LUMP | 12000.00000 | 12000.00 | 65000.00000 | 65000.00 |
| | MOBILIZATION | | | | | | |
| | SECTION TOTALS | | | \$ | 416,036.20 | \$ | 649,893.94 |
| ----- | | | | | | | |
| SECTION 0002 | ROADWAY ITEMS | | | | | | |
| 0130 | 2101-0850001 | 0.110 | ACRE | 15000.00000 | 1650.00 | 18051.27000 | 1985.64 |
| | CLEARING AND GRUBBING | | | | | | |
| 0140 | 2102-2710070 | 3560.000 | CY | 12.00000 | 42720.00 | 15.73000 | 55998.80 |
| | EXCAVATION, CLASS 10, ROADWAY AND BORRO | | | | | | |
| 0150 | 2107-0875000 | 120.000 | CY | 9.00000 | 1080.00 | 6.45000 | 774.00 |
| | COMPACTION WITH MOISTURE AND DENSITY CONTROL | | | | | | |
| 0160 | 2115-0100000 | 74.000 | CY | 43.00000 | 3182.00 | 37.65000 | 2786.10 |
| | MODIFIED SUBBASE | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 007 3

Bid Order: 007
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 33-1871-027

Primary County: FAYETTE

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) TA060 TAYLOR CONSTRUCTION, INC. | | (2) IO081 IOWA BRIDGE & CULVERT, L.C. | | (3) MI900 MINNOWA CONSTR., INC. | |
|---|----------|------|--|----------|--|----------|--------------------------------------|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0170 2121-7425020 GRANULAR SHOULDERS, TYPE B | 40.000 | TON | 35.00000 | 1400.00 | 54.67000 | 2186.80 | 30.00000 | 1200.00 |
| 0180 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN) | 68.200 | SY | 100.00000 | 6820.00 | 77.36000 | 5275.95 | 175.10000 | 11941.82 |
| 0190 2301-0690190 BRIDGE APPROACH, RK-19 | 440.800 | SY | 110.00000 | 48488.00 | 109.85000 | 48421.88 | 125.00000 | 55100.00 |
| 0200 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES | | LUMP | 500.00000 | 500.00 | 1547.25000 | 1547.25 | 1000.00000 | 1000.00 |
| 0210 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE | 933.000 | SY | 9.00000 | 8397.00 | 3.04000 | 2836.32 | 2.95000 | 2752.35 |
| 0220 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA. | 2.000 | EACH | 350.00000 | 700.00 | 515.75000 | 1031.50 | 150.00000 | 300.00 |
| 0230 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA. | 84.000 | LF | 20.00000 | 1680.00 | 41.26000 | 3465.84 | 35.00000 | 2940.00 |
| 0240 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL | 287.000 | LF | 10.00000 | 2870.00 | 15.00000 | 4305.00 | 6.00000 | 1722.00 |
| 0250 2505-4008300 STEEL BEAM GUARDRAIL | 225.000 | LF | 16.00000 | 3600.00 | 16.50000 | 3712.50 | 16.00000 | 3600.00 |
| 0260 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | 4.000 | EACH | 1600.00000 | 6400.00 | 1650.40000 | 6601.60 | 1600.00000 | 6400.00 |
| 0270 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 4.000 | EACH | 275.00000 | 1100.00 | 283.66000 | 1134.64 | 275.00000 | 1100.00 |
| 0280 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL | 4.000 | EACH | 1850.00000 | 7400.00 | 1908.28000 | 7633.12 | 1850.00000 | 7400.00 |
| 0290 2510-6745850 REMOVAL OF PAVEMENT | 451.000 | SY | 10.00000 | 4510.00 | 9.80000 | 4419.80 | 8.00000 | 3608.00 |
| 0300 2518-6910000 SAFETY CLOSURE | 4.000 | EACH | 50.00000 | 200.00 | 51.58000 | 206.32 | 50.00000 | 200.00 |
| 0310 2520-3350010 FIELD LABORATORY | 1.000 | EACH | 3000.00000 | 3000.00 | 7500.00000 | 7500.00 | 10000.00000 | 10000.00 |
| 0320 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 5.720 | STA | 190.00000 | 1086.80 | 195.98000 | 1121.01 | 190.00000 | 1086.80 |
| 0330 2528-8445110 TRAFFIC CONTROL | | LUMP | 2575.00000 | 2575.00 | 3593.45000 | 3593.45 | 6500.00000 | 6500.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 007 4

Bid Order: 007
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 33-1871-027

Primary County: FAYETTE

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) TA060 TAYLOR CONSTRUCTION, INC. | | (2) IO081 IOWA BRIDGE & CULVERT, L.C. | | (3) MI900 MINNOWA CONSTR., INC. | |
|--|----------|------|--|------------|--|------------|--------------------------------------|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0340 2601-2634100 MULCHING | 0.470 | ACRE | 700.00000 | 329.00 | 700.00000 | 329.00 | 700.00000 | 329.00 |
| 0350 2601-2636043 SEEDING AND FERTILIZING (RURAL) | 0.470 | ACRE | 2000.00000 | 940.00 | 2166.15000 | 1018.09 | 2100.00000 | 987.00 |
| 0360 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT | 227.580 | SQ | 14.00000 | 3186.12 | 15.47000 | 3520.66 | 15.00000 | 3413.70 |
| 0370 2602-0000020 SILT FENCE | 1180.000 | LF | 1.50000 | 1770.00 | 1.65000 | 1947.00 | 1.60000 | 1888.00 |
| 0380 2602-0000050 SILT BASINS | 1.000 | EACH | 600.00000 | 600.00 | 220.55000 | 220.55 | 3000.00000 | 3000.00 |
| 0390 2602-0000060 REMOVAL OF SILT FENCE | 1180.000 | LF | 0.40000 | 472.00 | 0.21000 | 247.80 | 0.20000 | 236.00 |
| 0400 2602-0000090 CLEAN-OUT OF SILT FENCE | 1180.000 | LF | 0.40000 | 472.00 | 0.31000 | 365.80 | 0.30000 | 354.00 |
| SECTION TOTALS | | | \$ | 157,127.92 | \$ | 174,186.42 | \$ | 160,428.67 |
| SECTION 0003 STOCKPILE SALVAGED MATERIAL | | | | | | | | |
| 0410 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL | | LUMP | 2000.00000 | 2000.00 | 1000.00000 | 1000.00 | 1500.00000 | 1500.00 |
| SECTION TOTALS | | | \$ | 2,000.00 | \$ | 1,000.00 | \$ | 1,500.00 |
| SECTION 0004 ALTERNATE 'AA' OPTION 1: PCC SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN | | | | | | | | |
| 0420 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN. | 444.000 | SY | | | | | 70.00000 | 31080.00 |
| 0430 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE | 3.120 | STA | | | | | 450.00000 | 1404.00 |
| SECTION TOTALS | | | \$ | | \$ | | \$ | 32,484.00 |
| SECTION 0005 ALTERNATE 'AA' OPTION 2: HMA SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN | | | | | | | | |
| 0440 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN. | 444.000 | SY | 35.25000 | 15651.00 | 36.36000 | 16143.84 | | |
| 0450 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE | 3.120 | STA | 400.00000 | 1248.00 | 412.60000 | 1287.31 | | |
| 0460 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS) | 3.400 | GAL | 175.00000 | 595.00 | 273.35000 | 929.39 | | |
| SECTION TOTALS | | | \$ | 17,494.00 | \$ | 18,360.54 | \$ | |
| CONTRACT TOTALS | | | \$ | 592,658.12 | \$ | 843,440.90 | \$ | 955,837.67 |

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/21/11

Page: 008 1

Bid Order: 008 Contract ID: 34-C034-081
Letting Date: 110315 10:00 A.M.
Letting Status: CONTRACT SIGNED by TAYLOR CONSTRUCTION, INC.
Contract Period: 80 WORK DAYS Late Start Date: 06/06/11

Primary County: FLOYD
Established DBE Goal: 2.50 %

Project: BROS-C034(81)--8J-34
Work Type: BRIDGE AND APPROACHES - CCS
County: FLOYD Prj Awd Amt: \$474,292.91
Route: 280TH STREET
Location: OVER FLOOD CREEK

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

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|-----------------------------------|---------------|-------------------|
| 1 | TA060 TAYLOR CONSTRUCTION, INC. | \$ 474,292.91 | 100.00 % |
| 2 | CU080 CUNNINGHAM-REIS CO. | \$ 590,175.36 | 124.43 % |
| 3 | MI900 MINNOWA CONSTRUCTION, INC. | \$ 613,902.20 | 129.43 % |
| 4 | IO081 IOWA BRIDGE & CULVERT, L.C. | \$ 626,743.38 | 132.14 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 008 2

Bid Order: 008
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 34-C034-081

Primary County: FLOYD

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) TA060 TAYLOR CONSTRUCTION, INC. | | (2) CU080 CUNNINGHAM-REIS CO. | | (3) MI900 MINNOWA CONSTR., INC. | |
|---|-----------|------|--|------------|------------------------------------|------------|--------------------------------------|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ITEMS FOR A 150'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE | | | | | | | | |
| 0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL | 3245.000 | CY | 2.00000 | 6490.00 | 5.00000 | 16225.00 | 5.00000 | 16225.00 |
| 0020 2401-6745625 REMOVAL OF EXISTING BRIDGE | | LUMP | 9000.00000 | 9000.00 | 25000.00000 | 25000.00 | 30000.00000 | 30000.00 |
| 0030 2402-2720000 EXCAVATION, CLASS 20 | 90.000 | CY | 35.00000 | 3150.00 | 50.00000 | 4500.00 | 40.00000 | 3600.00 |
| 0040 2402-2721000 EXCAVATION, CLASS 21 | 50.000 | CY | 100.00000 | 5000.00 | 200.00000 | 10000.00 | 200.00000 | 10000.00 |
| 0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE) | 529.800 | CY | 340.00000 | 180132.00 | 450.00000 | 238410.00 | 450.00000 | 238410.00 |
| 0060 2404-7775000 REINFORCING STEEL | 97458.000 | LB | 0.87000 | 84788.46 | 0.67000 | 65296.86 | 0.80000 | 77966.40 |
| 0070 2414-6424124 CONCRETE OPEN RAILING, TL-4 | 322.900 | LF | 50.00000 | 16145.00 | 50.00000 | 16145.00 | 47.00000 | 15176.30 |
| 0080 2501-0201042 PILES, STEEL, HP 10 X 42 | 840.000 | LF | 30.00000 | 25200.00 | 33.00000 | 27720.00 | 30.00000 | 25200.00 |
| 0090 2501-0201473 PILES, STEEL, HP 14 X 73 | 1080.000 | LF | 45.00000 | 48600.00 | 50.00000 | 54000.00 | 47.00000 | 50760.00 |
| 0100 2501-6335010 PREBORED HOLES | 140.000 | LF | 50.00000 | 7000.00 | 60.00000 | 8400.00 | 40.00000 | 5600.00 |
| 0110 2507-3250005 ENGINEERING FABRIC | 605.000 | SY | 3.00000 | 1815.00 | 3.00000 | 1815.00 | 3.00000 | 1815.00 |
| 0120 2507-6800061 REVTMENT, CLASS E | 407.000 | TON | 28.00000 | 11396.00 | 26.00000 | 10582.00 | 30.00000 | 12210.00 |
| 0130 2533-4980005 MOBILIZATION | | LUMP | 30000.00000 | 30000.00 | 57000.00000 | 57000.00 | 80000.00000 | 80000.00 |
| SECTION TOTALS | | | \$ | 428,716.46 | \$ | 535,093.86 | \$ | 566,962.70 |
| SECTION 0002 ROADWAY ITEMS | | | | | | | | |
| 0140 2101-0850001 CLEARING AND GRUBBING | 0.700 | ACRE | 6000.00000 | 4200.00 | 5500.00000 | 3850.00 | 4000.00000 | 2800.00 |
| 0150 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO | 3441.000 | CY | 2.50000 | 8602.50 | 4.00000 | 13764.00 | 4.00000 | 13764.00 |
| 0160 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE | 445.000 | TON | 13.71000 | 6100.95 | 20.00000 | 8900.00 | 10.00000 | 4450.00 |
| 0170 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | 4.000 | EACH | 1660.00000 | 6640.00 | 1675.00000 | 6700.00 | 1700.00000 | 6800.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 008 3

Bid Order: 008
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 34-C034-081

Primary County: FLOYD

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) TA060 TAYLOR CONSTRUCTION, INC. | | (2) CU080 CUNNINGHAM-REIS CO. | | (3) MI900 MINNOWA CONSTR., INC. | |
|---|----------|------|--|------------|------------------------------------|------------|--------------------------------------|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0180 2505-4021010 | 4.000 | EACH | 300.00000 | 1200.00 | 300.00000 | 1200.00 | 175.00000 | 700.00 |
| STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | | | | | | | | |
| 0190 2505-4021700 | 4.000 | EACH | 1900.00000 | 7600.00 | 1900.00000 | 7600.00 | 2000.00000 | 8000.00 |
| STEEL BEAM GUARDRAIL END TERMINAL | | | | | | | | |
| 0200 2518-6910000 | 4.000 | EACH | 50.00000 | 200.00 | 200.00000 | 800.00 | 50.00000 | 200.00 |
| SAFETY CLOSURE | | | | | | | | |
| 0210 2526-8285000 | | LUMP | 3000.00000 | 3000.00 | 3500.00000 | 3500.00 | 2400.00000 | 2400.00 |
| CONSTRUCTION SURVEY | | | | | | | | |
| 0220 2528-8445110 | | LUMP | 2350.00000 | 2350.00 | 3000.00000 | 3000.00 | 3000.00000 | 3000.00 |
| TRAFFIC CONTROL | | | | | | | | |
| 0230 2601-2634100 | 2.100 | ACRE | 700.00000 | 1470.00 | 700.00000 | 1470.00 | 700.00000 | 1470.00 |
| MULCHING | | | | | | | | |
| 0240 2601-2636043 | 2.100 | ACRE | 1250.00000 | 2625.00 | 1500.00000 | 3150.00 | 800.00000 | 1680.00 |
| SEEDING AND FERTILIZING (RURAL) | | | | | | | | |
| 0250 2602-0000020 | 350.000 | LF | 2.50000 | 875.00 | 2.00000 | 700.00 | 2.75000 | 962.50 |
| SILT FENCE | | | | | | | | |
| 0260 2602-0000030 | 160.000 | LF | 3.50000 | 560.00 | 2.00000 | 320.00 | 3.50000 | 560.00 |
| SILT FENCE FOR DITCH CHECKS | | | | | | | | |
| 0270 2602-0000090 | 350.000 | LF | 0.30000 | 105.00 | 0.25000 | 87.50 | 0.30000 | 105.00 |
| CLEAN-OUT OF SILT FENCE | | | | | | | | |
| 0280 2602-0000100 | 160.000 | LF | 0.30000 | 48.00 | 0.25000 | 40.00 | 0.30000 | 48.00 |
| CLEAN-OUT OF SILT FENCE FOR DITCH CHECK | | | | | | | | |
| SECTION TOTALS | | | \$ | 45,576.45 | \$ | 55,081.50 | \$ | 46,939.50 |
| CONTRACT TOTALS | | | \$ | 474,292.91 | \$ | 590,175.36 | \$ | 613,902.20 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 008 4

Bid Order: 008
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 34-C034-081

Primary County: FLOYD

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|--|-----------------------------|---------------|------------|--------|------------|--------|
| ===== | | | | | | | |
| | | (4) IO081 | | | () | | |
| | | IOWA BRIDGE & CULVERT, L.C. | | | | | |
| ----- | | | | | | | |
| SECTION 0001 | ITEMS FOR A 150'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE | | | | | | |
| 0010 2104-2710020 | 3245.000 | CY | 7.10000 | 23039.50 | | | |
| EXCAVATION, CLASS 10, CHANNEL | | | | | | | |
| 0020 2401-6745625 | | LUMP | 15000.00000 | 15000.00 | | | |
| REMOVAL OF EXISTING BRIDGE | | | | | | | |
| 0030 2402-2720000 | 90.000 | CY | 23.00000 | 2070.00 | | | |
| EXCAVATION, CLASS 20 | | | | | | | |
| 0040 2402-2721000 | 50.000 | CY | 52.00000 | 2600.00 | | | |
| EXCAVATION, CLASS 21 | | | | | | | |
| 0050 2403-0100010 | 529.800 | CY | 490.00000 | 259602.00 | | | |
| STRUCTURAL CONCRETE (BRIDGE) | | | | | | | |
| 0060 2404-7775000 | 97458.000 | LB | 0.80000 | 77966.40 | | | |
| REINFORCING STEEL | | | | | | | |
| 0070 2414-6424124 | 322.900 | LF | 80.00000 | 25832.00 | | | |
| CONCRETE OPEN RAILING, TL-4 | | | | | | | |
| 0080 2501-0201042 | 840.000 | LF | 36.00000 | 30240.00 | | | |
| PILES, STEEL, HP 10 X 42 | | | | | | | |
| 0090 2501-0201473 | 1080.000 | LF | 50.00000 | 54000.00 | | | |
| PILES, STEEL, HP 14 X 73 | | | | | | | |
| 0100 2501-6335010 | 140.000 | LF | 35.00000 | 4900.00 | | | |
| PREBORED HOLES | | | | | | | |
| 0110 2507-3250005 | 605.000 | SY | 5.92000 | 3581.60 | | | |
| ENGINEERING FABRIC | | | | | | | |
| 0120 2507-6800061 | 407.000 | TON | 80.91000 | 32930.37 | | | |
| REVTMENT, CLASS E | | | | | | | |
| 0130 2533-4980005 | | LUMP | 30000.00000 | 30000.00 | | | |
| MOBILIZATION | | | | | | | |
| SECTION TOTALS | | | \$ 561,761.87 | | \$ | | |
| ----- | | | | | | | |
| SECTION 0002 | ROADWAY ITEMS | | | | | | |
| 0140 2101-0850001 | 0.700 | ACRE | 9469.30000 | 6628.51 | | | |
| CLEARING AND GRUBBING | | | | | | | |
| 0150 2102-2710070 | 3441.000 | CY | 5.33000 | 18340.53 | | | |
| EXCAVATION, CLASS 10, ROADWAY AND BORRO | | | | | | | |
| 0160 2312-8260051 | 445.000 | TON | 22.49000 | 10008.05 | | | |
| GRANULAR SURFACING ON ROAD, CLASS A | | | | | | | |
| CRUSHED STONE | | | | | | | |
| 0170 2505-4008400 | 4.000 | EACH | 1964.88000 | 7859.52 | | | |
| STEEL BEAM GUARDRAIL BARRIER TRANSITION | | | | | | | |
| SECTION | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 008 5

Bid Order: 008
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 34-C034-081

Primary County: FLOYD

| | | | (4) IO081 | | () | | () | |
|---------------------------|---|------------|-----------------------------|------------|------------|--------|------------|--------|
| | | | IOWA BRIDGE & CULVERT, L.C. | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0180 | 2505-4021010 | 4.000 EACH | 355.10000 | 1420.40 | | | | |
| | STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | | | | | | | |
| 0190 | 2505-4021700 | 4.000 EACH | 2248.96000 | 8995.84 | | | | |
| | STEEL BEAM GUARDRAIL END TERMINAL | | | | | | | |
| 0200 | 2518-6910000 | 4.000 EACH | 59.18000 | 236.72 | | | | |
| | SAFETY CLOSURE | | | | | | | |
| 0210 | 2526-8285000 | LUMP | 2840.78000 | 2840.78 | | | | |
| | CONSTRUCTION SURVEY | | | | | | | |
| 0220 | 2528-8445110 | LUMP | 2781.61000 | 2781.61 | | | | |
| | TRAFFIC CONTROL | | | | | | | |
| 0230 | 2601-2634100 | 2.100 ACRE | 700.00000 | 1470.00 | | | | |
| | MULCHING | | | | | | | |
| 0240 | 2601-2636043 | 2.100 ACRE | 946.93000 | 1988.55 | | | | |
| | SEEDING AND FERTILIZING (RURAL) | | | | | | | |
| 0250 | 2602-0000020 | 350.000 LF | 3.26000 | 1141.00 | | | | |
| | SILT FENCE | | | | | | | |
| 0260 | 2602-0000030 | 160.000 LF | 4.14000 | 662.40 | | | | |
| | SILT FENCE FOR DITCH CHECKS | | | | | | | |
| 0270 | 2602-0000090 | 350.000 LF | 1.16000 | 406.00 | | | | |
| | CLEAN-OUT OF SILT FENCE | | | | | | | |
| 0280 | 2602-0000100 | 160.000 LF | 1.26000 | 201.60 | | | | |
| | CLEAN-OUT OF SILT FENCE FOR DITCH CHECK | | | | | | | |
| | SECTION TOTALS | | \$ | 64,981.51 | \$ | | \$ | |
| | CONTRACT TOTALS | | \$ | 626,743.38 | \$ | | \$ | |

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/21/11
Page: 009 1

Bid Order: 009 Contract ID: 34-C034-082
Letting Date: 110315 10:00 A.M.
Letting Status: CONTRACT SIGNED by HENKEL CONSTRUCTION COMPANY
Contract Period: 60 WORK DAYS Late Start Date: 06/27/11

Primary County: FLOYD
No Established DBE Goal

Project: BROS-C034(82)--5F-34
Work Type: BRIDGE REPLACEMENT - CCS
County: FLOYD Prj Awd Amt: \$274,595.38
Route: T-18
Location: OVER ACKLEY CREEK, 0.85 MILES SOUTH
OF B60(270TH ST.)

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|-----------------------------------|---------------|-------------------|
| 1 | HE239 HENKEL CONSTRUCTION COMPANY | \$ 274,595.38 | 100.00 % |
| 2 | TA060 TAYLOR CONSTRUCTION, INC. | \$ 322,807.12 | 117.55 % |
| 3 | CU080 CUNNINGHAM-REIS CO. | \$ 344,658.42 | 125.51 % |
| 4 | MI900 MINNOWA CONSTRUCTION, INC. | \$ 366,689.70 | 133.53 % |
| 5 | IO081 IOWA BRIDGE & CULVERT, L.C. | \$ 417,544.20 | 152.05 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 009 2

Bid Order: 009
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 34-C034-082

Primary County: FLOYD

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) HE239 HENKEL CONSTRUCTION COMPANY | | (2) TA060 TAYLOR CONSTRUCTION, INC. | | (3) CU080 CUNNINGHAM-REIS CO. | |
|--|--------------|--|----------|--|----------|------------------------------------|----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ITEMS FOR A 80'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE | | | | | | | |
| 0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO | 837.000 CY | 7.50000 | 6277.50 | 6.00000 | 5022.00 | 4.00000 | 3348.00 |
| 0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL | 495.000 CY | 7.50000 | 3712.50 | 6.00000 | 2970.00 | 4.00000 | 1980.00 |
| 0030 2121-7425020 GRANULAR SHOULDERS, TYPE B | 69.000 TON | 20.00000 | 1380.00 | 40.00000 | 2760.00 | 25.00000 | 1725.00 |
| 0040 2123-7450000 SHOULDER CONSTRUCTION, EARTH | 2.000 STA | 500.00000 | 1000.00 | 1000.00000 | 2000.00 | 300.00000 | 600.00 |
| 0050 2301-0690190 BRIDGE APPROACH, RK-19 | 388.200 SY | 90.00000 | 34938.00 | 135.00000 | 52407.00 | 190.00000 | 73758.00 |
| 0060 2401-6745625 REMOVAL OF EXISTING BRIDGE | LUMP | 15750.00000 | 15750.00 | 9000.00000 | 9000.00 | 23000.00000 | 23000.00 |
| 0070 2402-2720000 EXCAVATION, CLASS 20 | 90.000 CY | 6.00000 | 540.00 | 35.00000 | 3150.00 | 40.00000 | 3600.00 |
| 0080 2403-0100010 STRUCTURAL CONCRETE (BRIDGE) | 172.600 CY | 320.00000 | 55232.00 | 355.00000 | 61273.00 | 420.00000 | 72492.00 |
| 0090 2404-7775005 REINFORCING STEEL, EPOXY COATED | 46574.000 LB | 0.74000 | 34464.76 | 1.00000 | 46574.00 | 0.73000 | 33999.02 |
| 0100 2414-6424124 CONCRETE OPEN RAILING, TL-4 | 182.000 LF | 40.00000 | 7280.00 | 55.00000 | 10010.00 | 50.00000 | 9100.00 |
| 0110 2417-1040030 CULVERT, CORRUGATED METAL ENTRANCE PIPE 30 IN. DIA. | 50.000 LF | 65.00000 | 3250.00 | 55.00000 | 2750.00 | 50.00000 | 2500.00 |
| 0120 2501-0201042 PILES, STEEL, HP 10 X 42 | 670.000 LF | 45.00000 | 30150.00 | 30.00000 | 20100.00 | 33.00000 | 22110.00 |
| 0130 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3) | 224.000 LF | 65.00000 | 14560.00 | 110.00000 | 24640.00 | 60.00000 | 13440.00 |
| 0140 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL | 260.000 LF | 7.50000 | 1950.00 | 12.00000 | 3120.00 | 5.00000 | 1300.00 |
| 0150 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | 4.000 EACH | 1660.00000 | 6640.00 | 1660.00000 | 6640.00 | 1675.00000 | 6700.00 |
| 0160 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 4.000 EACH | 300.00000 | 1200.00 | 300.00000 | 1200.00 | 290.00000 | 1160.00 |
| 0170 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL | 4.000 EACH | 1900.00000 | 7600.00 | 1900.00000 | 7600.00 | 1900.00000 | 7600.00 |
| 0180 2507-3250005 ENGINEERING FABRIC | 540.000 SY | 3.00000 | 1620.00 | 3.00000 | 1620.00 | 2.50000 | 1350.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 009 3

Bid Order: 009
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 34-C034-082

Primary County: FLOYD

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) HE239 HENKEL CONSTRUCTION COMPANY | | (2) TA060 TAYLOR CONSTRUCTION, INC. | | (3) CU080 CUNNINGHAM-REIS CO. | |
|--|----------|------|--|------------|--|------------|------------------------------------|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0190 2507-6800061 REVTMENT, CLASS E | 360.000 | TON | 25.00000 | 9000.00 | 30.00000 | 10800.00 | 27.00000 | 9720.00 |
| 0200 2510-6745850 REMOVAL OF PAVEMENT | 433.000 | SY | 12.50000 | 5412.50 | 15.00000 | 6495.00 | 20.00000 | 8660.00 |
| 0210 2518-6910000 SAFETY CLOSURE | 2.000 | EACH | 150.00000 | 300.00 | 150.00000 | 300.00 | 120.00000 | 240.00 |
| 0220 2526-8285000 CONSTRUCTION SURVEY | | LUMP | 2100.00000 | 2100.00 | 5000.00000 | 5000.00 | 2900.00000 | 2900.00 |
| 0230 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 4.970 | STA | 196.00000 | 974.12 | 196.00000 | 974.12 | 220.00000 | 1093.40 |
| 0240 2528-8445110 TRAFFIC CONTROL | | LUMP | 2115.00000 | 2115.00 | 2115.00000 | 2115.00 | 3000.00000 | 3000.00 |
| 0250 2533-4980005 MOBILIZATION | | LUMP | 25000.00000 | 25000.00 | 32000.00000 | 32000.00 | 37000.00000 | 37000.00 |
| 0260 2601-2634100 MULCHING | 0.690 | ACRE | 700.00000 | 483.00 | 700.00000 | 483.00 | 700.00000 | 483.00 |
| 0270 2601-2636043 SEEDING AND FERTILIZING (RURAL) | 0.690 | ACRE | 1800.00000 | 1242.00 | 2000.00000 | 1380.00 | 2000.00000 | 1380.00 |
| 0280 2602-0000030 SILT FENCE FOR DITCH CHECKS | 80.000 | LF | 5.00000 | 400.00 | 5.00000 | 400.00 | 5.00000 | 400.00 |
| 0290 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK SECTION TOTALS | 80.000 | LF | 0.30000 | 24.00 | 0.30000 | 24.00 | 0.25000 | 20.00 |
| | | | \$ | 274,595.38 | \$ | 322,807.12 | \$ | 344,658.42 |
| CONTRACT TOTALS | | | \$ | 274,595.38 | \$ | 322,807.12 | \$ | 344,658.42 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 009 4

Bid Order: 009
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 34-C034-082

Primary County: FLOYD

| | | (4) MI900 | | (5) IO081 | | () | |
|--|---|-----------------------|-------------|-----------------------------|-------------|----------|--------|
| | | MINNOWA CONSTR., INC. | | IOWA BRIDGE & CULVERT, L.C. | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | AMOUNT |
| SECTION 0001 ITEMS FOR A 80'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE | | | | | | | |
| 0010 | 2102-2710070 | 837.000 CY | 5.00000 | 4185.00 | 21.00000 | 17577.00 | |
| | EXCAVATION, CLASS 10, ROADWAY AND BORRO | | | | | | |
| 0020 | 2104-2710020 | 495.000 CY | 5.00000 | 2475.00 | 24.00000 | 11880.00 | |
| | EXCAVATION, CLASS 10, CHANNEL | | | | | | |
| 0030 | 2121-7425020 | 69.000 TON | 30.00000 | 2070.00 | 32.00000 | 2208.00 | |
| | GRANULAR SHOULDERS, TYPE B | | | | | | |
| 0040 | 2123-7450000 | 2.000 STA | 500.00000 | 1000.00 | 1550.00000 | 3100.00 | |
| | SHOULDER CONSTRUCTION, EARTH | | | | | | |
| 0050 | 2301-0690190 | 388.200 SY | 125.00000 | 48525.00 | 178.00000 | 69099.60 | |
| | BRIDGE APPROACH, RK-19 | | | | | | |
| 0060 | 2401-6745625 | LUMP | 20000.00000 | 20000.00 | 25000.00000 | 25000.00 | |
| | REMOVAL OF EXISTING BRIDGE | | | | | | |
| 0070 | 2402-2720000 | 90.000 CY | 50.00000 | 4500.00 | 34.00000 | 3060.00 | |
| | EXCAVATION, CLASS 20 | | | | | | |
| 0080 | 2403-0100010 | 172.600 CY | 550.00000 | 94930.00 | 550.00000 | 94930.00 | |
| | STRUCTURAL CONCRETE (BRIDGE) | | | | | | |
| 0090 | 2404-7775005 | 46574.000 LB | 1.00000 | 46574.00 | 0.82000 | 38190.68 | |
| | REINFORCING STEEL, EPOXY COATED | | | | | | |
| 0100 | 2414-6424124 | 182.000 LF | 64.10000 | 11666.20 | 75.00000 | 13650.00 | |
| | CONCRETE OPEN RAILING, TL-4 | | | | | | |
| 0110 | 2417-1040030 | 50.000 LF | 40.00000 | 2000.00 | 70.00000 | 3500.00 | |
| | CULVERT, CORRUGATED METAL ENTRANCE PIPE 30 IN. DIA. | | | | | | |
| 0120 | 2501-0201042 | 670.000 LF | 30.00000 | 20100.00 | 35.00000 | 23450.00 | |
| | PILES, STEEL, HP 10 X 42 | | | | | | |
| 0130 | 2501-5478042 | 224.000 LF | 80.00000 | 17920.00 | 108.00000 | 24192.00 | |
| | CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3) | | | | | | |
| 0140 | 2505-4008120 | 260.000 LF | 2.00000 | 520.00 | 5.50000 | 1430.00 | |
| | REMOVAL OF STEEL BEAM GUARDRAIL | | | | | | |
| 0150 | 2505-4008400 | 4.000 EACH | 1700.00000 | 6800.00 | 1956.33000 | 7825.32 | |
| | STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | | | | | | |
| 0160 | 2505-4021010 | 4.000 EACH | 175.00000 | 700.00 | 353.55000 | 1414.20 | |
| | STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | | | | | | |
| 0170 | 2505-4021700 | 4.000 EACH | 2000.00000 | 8000.00 | 2239.17000 | 8956.68 | |
| | STEEL BEAM GUARDRAIL END TERMINAL | | | | | | |
| 0180 | 2507-3250005 | 540.000 SY | 3.00000 | 1620.00 | 2.40000 | 1296.00 | |
| | ENGINEERING FABRIC | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 009 5

Bid Order: 009
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 34-C034-082

Primary County: FLOYD

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|----------|-----------------------|---------------|-----------------------------|---------------|------------|--------|
| ===== | | | | | | | |
| | | (4) MI900 | | (5) IO081 | | () | |
| | | MINNOWA CONSTR., INC. | | IOWA BRIDGE & CULVERT, L.C. | | | |
| 0190 2507-6800061 | 360.000 | TON | 30.00000 | 10800.00 | 39.02000 | 14047.20 | |
| REVTMENT, CLASS E | | | | | | | |
| 0200 2510-6745850 | 433.000 | SY | 9.00000 | 3897.00 | 20.00000 | 8660.00 | |
| REMOVAL OF PAVEMENT | | | | | | | |
| 0210 2518-6910000 | 2.000 | EACH | 100.00000 | 200.00 | 176.78000 | 353.56 | |
| SAFETY CLOSURE | | | | | | | |
| 0220 2526-8285000 | | LUMP | 2100.00000 | 2100.00 | 2474.86000 | 2474.86 | |
| CONSTRUCTION SURVEY | | | | | | | |
| 0230 2527-9263109 | 4.970 | STA | 250.00000 | 1242.50 | 230.99000 | 1148.02 | |
| PAINTED PAVEMENT MARKING, WATERBORNE OR | | | | | | | |
| SOLVENT-BASED | | | | | | | |
| 0240 2528-8445110 | | LUMP | 2500.00000 | 2500.00 | 2492.54000 | 2492.54 | |
| TRAFFIC CONTROL | | | | | | | |
| 0250 2533-4980005 | | LUMP | 50000.00000 | 50000.00 | 35000.00000 | 35000.00 | |
| MOBILIZATION | | | | | | | |
| 0260 2601-2634100 | 0.690 | ACRE | 700.00000 | 483.00 | 700.00000 | 483.00 | |
| MULCHING | | | | | | | |
| 0270 2601-2636043 | 0.690 | ACRE | 1800.00000 | 1242.00 | 2357.01000 | 1626.34 | |
| SEEDING AND FERTILIZING (RURAL) | | | | | | | |
| 0280 2602-0000030 | 80.000 | LF | 5.00000 | 400.00 | 5.89000 | 471.20 | |
| SILT FENCE FOR DITCH CHECKS | | | | | | | |
| 0290 2602-0000100 | 80.000 | LF | 3.00000 | 240.00 | 0.35000 | 28.00 | |
| CLEAN-OUT OF SILT FENCE FOR DITCH CHECK | | | | | | | |
| SECTION TOTALS | | | \$ 366,689.70 | | \$ 417,544.20 | | \$ |
| CONTRACT TOTALS | | | \$ 366,689.70 | | \$ 417,544.20 | | \$ |
| ===== | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/21/11
Page: 011 1

Bid Order: 011 Contract ID: 45-C045-060
Letting Date: 110315 10:00 A.M.
Letting Status: CONTRACT SIGNED by BRENNAN CONSTRUCTION CO.
Contract Period: 50 WORK DAYS Late Start Date: 07/18/11

Primary County: HOWARD
No Established DBE Goal

Project: BROS-C045(60)--5F-45
Work Type: BRIDGE REPLACEMENT - CCS
County: HOWARD Prj Awd Amt: \$209,833.65
Route: DOUGLAS AVENUE
Location: AF-8 ON DOUGLAS AVE.

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|-----------------------------------|---------------|-------------------|
| 1 | BR160 BRENNAN CONSTRUCTION CO. | \$ 209,833.65 | 100.00 % |
| 2 | HE239 HENKEL CONSTRUCTION COMPANY | \$ 228,047.30 | 108.68 % |
| 3 | MI900 MINNOWA CONSTRUCTION, INC. | \$ 297,436.40 | 141.74 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 011 2

Bid Order: 011
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 45-C045-060

Primary County: HOWARD

| | | (1) BR160 | | (2) HE239 | | (3) MI900 | | |
|--|--|--------------------------|-------------|-----------------------------|-------------|-----------------------|-------------|----------|
| | | BRENNAN CONSTRUCTION CO. | | HENKEL CONSTRUCTION COMPANY | | MINNOWA CONSTR., INC. | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ITEMS FOR A 80'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE | | | | | | | | |
| 0010 | 2101-0850001 CLEARING AND GRUBBING | 0.035 ACRE | 5000.00000 | 175.00 | 25000.00000 | 875.00 | 10000.00000 | 350.00 |
| 0020 | 2104-2710020 EXCAVATION, CLASS 10, CHANNEL | 260.000 CY | 3.00000 | 780.00 | 5.00000 | 1300.00 | 5.00000 | 1300.00 |
| 0030 | 2314-0775010 CALCIUM CHLORIDE APPLIED | 9.400 TON | 400.00000 | 3760.00 | 1000.00000 | 9400.00 | 500.00000 | 4700.00 |
| 0040 | 2314-0775015 WATER FOR SURFACE APPLICATION OF CALCIUM CHLORIDE | 12.300 MGAL | 200.00000 | 2460.00 | 75.00000 | 922.50 | 150.00000 | 1845.00 |
| 0050 | 2401-6745625 REMOVAL OF EXISTING BRIDGE | LUMP | 4000.00000 | 4000.00 | 13500.00000 | 13500.00 | 20000.00000 | 20000.00 |
| 0060 | 2402-2723000 EXCAVATION, CLASS 23 | 54.600 CY | 15.00000 | 819.00 | 7.50000 | 409.50 | 10.00000 | 546.00 |
| 0070 | 2403-0100010 STRUCTURAL CONCRETE (BRIDGE) | 172.600 CY | 400.00000 | 69040.00 | 340.00000 | 58684.00 | 550.00000 | 94930.00 |
| 0080 | 2404-7775000 REINFORCING STEEL | 45489.000 LB | 0.85000 | 38665.65 | 0.70000 | 31842.30 | 0.80000 | 36391.20 |
| 0090 | 2414-6424120 CONCRETE OPEN RAILING | 182.000 LF | 50.00000 | 9100.00 | 40.00000 | 7280.00 | 64.10000 | 11666.20 |
| 0100 | 2501-0201042 PILES, STEEL, HP 10 X 42 | 1100.000 LF | 30.00000 | 33000.00 | 42.50000 | 46750.00 | 30.00000 | 33000.00 |
| 0110 | 2501-5475042 CONCRETE ENCASMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3) | 217.600 LF | 65.00000 | 14144.00 | 60.00000 | 13056.00 | 80.00000 | 17408.00 |
| 0120 | 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | 4.000 EACH | 1750.00000 | 7000.00 | 1800.00000 | 7200.00 | 1700.00000 | 6800.00 |
| 0130 | 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 4.000 EACH | 200.00000 | 800.00 | 300.00000 | 1200.00 | 300.00000 | 1200.00 |
| 0140 | 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL | 4.000 EACH | 2000.00000 | 8000.00 | 1800.00000 | 7200.00 | 1850.00000 | 7400.00 |
| 0150 | 2507-6800061 REVTMENT, CLASS E | 240.000 TON | 20.00000 | 4800.00 | 20.00000 | 4800.00 | 30.00000 | 7200.00 |
| 0160 | 2518-6910000 SAFETY CLOSURE | 2.000 EACH | 100.00000 | 200.00 | 100.00000 | 200.00 | 100.00000 | 200.00 |
| 0170 | 2528-8445110 TRAFFIC CONTROL | LUMP | 2000.00000 | 2000.00 | 1900.00000 | 1900.00 | 1900.00000 | 1900.00 |
| 0180 | 2533-4980005 MOBILIZATION | LUMP | 10700.00000 | 10700.00 | 21000.00000 | 21000.00 | 50000.00000 | 50000.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 011 3

Bid Order: 011
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 45-C045-060

Primary County: HOWARD

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) BR160 BRENNAN CONSTRUCTION CO. | | (2) HE239 HENKEL CONSTRUCTION COMPANY | | (3) MI900 MINNOWA CONSTR., INC. | |
|---|----------|----|---|------------|--|------------|--------------------------------------|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0190 2602-0000020 SILT FENCE | 60.000 | LF | 6.00000 | 360.00 | 8.50000 | 510.00 | 5.00000 | 300.00 |
| 0200 2602-0000090 CLEAN-OUT OF SILT FENCE | 60.000 | LF | 0.50000 | 30.00 | 0.30000 | 18.00 | 5.00000 | 300.00 |
| SECTION TOTALS | | | \$ | 209,833.65 | \$ | 228,047.30 | \$ | 297,436.40 |
| CONTRACT TOTALS | | | \$ | 209,833.65 | \$ | 228,047.30 | \$ | 297,436.40 |

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/21/11

Page: 012 1

Bid Order: 012 Contract ID: 48-2122-017
 Letting Date: 110315 10:00 A.M.
 Letting Status: CONTRACT SIGNED by CRAMER AND ASSOC., INC.
 Contract Period: By Individual Site Numbers

Primary County: IOWA
 No Established DBE Goal

Project: BRFN-021-3(15)--39-48
 Work Type: BRIDGE REPAIR
 County: IOWA Prj Awd Amt: \$364,505.70
 Route: IOWA 21
 Location: OVER IOWA RIVER 0.9 MILE N. OF IA. 212

Project: BRFN-212-2(17)--39-48
 Work Type: BRIDGE REPAIR
 County: IOWA Prj Awd Amt: \$309,798.20
 Route: IOWA 212
 Location: OVER BIG BEAR CREEK 1 MILE W. OF US 6

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|-----------------|-------------------|
| 1 | CR120 CRAMER AND ASSOC., INC. | \$ 674,303.90 | 100.00 % |
| 2 | CU080 CUNNINGHAM-REIS CO. | \$ 760,140.50 | 112.72 % |
| 3 | JA250 JASPER CONSTRUCTION SERVICES, INC. | \$ 771,631.92 | 114.43 % |
| 4 | PE320 PETERSON CONTRACTORS INC. | \$ 824,095.06 | 122.21 % |
| 5 | IO081 IOWA BRIDGE & CULVERT, L.C. | \$ 910,205.79 | 134.98 % |
| 6 | CH320 CHRISTENSEN BROS., INC. | \$ 944,676.60 | 140.09 % |
| 7 | PC015 PCIROADS, LLC | \$ 1,039,679.60 | 154.18 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 012 2

Bid Order: 012
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 48-2122-017

Primary County: IOWA

| | | (1) CR120 | | (2) CU080 | | (3) JA250 | |
|---------------------------|---|-------------------------|-------------|---------------------|-------------|------------------------------|----------------------|
| | | CRAMER AND ASSOC., INC. | | CUNNINGHAM-REIS CO. | | JASPER CONST. SERVICES, INC. | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | AMOUNT |
| SECTION 0001 | DESIGN NO. 0211; 624'-0 X 44' | | | | | | BRFN-21-3(15)--39-48 |
| | PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE | | | | | | |
| 0010 | 2401-6750001 | LUMP | 34000.00000 | 34000.00 | 50000.00000 | 50000.00 | 60000.00000 60000.00 |
| | REMOVALS, AS PER PLAN | | | | | | |
| 0020 | 2403-0100000 | 104.900 CY | 875.00000 | 91787.50 | 950.00000 | 99655.00 | 1200.00000 125880.00 |
| | STRUCTURAL CONCRETE (MISCELLANEOUS) | | | | | | |
| 0030 | 2404-7775005 | 8228.000 LB | 1.15000 | 9462.20 | 3.00000 | 24684.00 | 2.00000 16456.00 |
| | REINFORCING STEEL, EPOXY COATED | | | | | | |
| 0040 | 2413-1200000 | 184.000 LF | 120.00000 | 22080.00 | 150.00000 | 27600.00 | 140.00000 25760.00 |
| | STEEL EXTRUSION JOINT WITH NEOPRENE | | | | | | |
| 0050 | 2413-1200100 | 184.000 LF | 20.00000 | 3680.00 | 30.00000 | 5520.00 | 20.00000 3680.00 |
| | NEOPRENE GLAND INSTALLATION AND TESTING | | | | | | |
| 0060 | 2426-6772016 | 117.000 SF | 116.00000 | 13572.00 | 65.00000 | 7605.00 | 100.00000 11700.00 |
| | CONCRETE REPAIR | | | | | | |
| 0070 | 2508-0991000 | LUMP | 3000.00000 | 3000.00 | 7000.00000 | 7000.00 | 3000.00000 3000.00 |
| | PAINTING OF STRUCTURAL STEEL | | | | | | |
| 0080 | 2533-4980005 | LUMP | 45000.00000 | 45000.00 | 54000.00000 | 54000.00 | 27000.00000 27000.00 |
| | MOBILIZATION | | | | | | |
| 0090 | 2599-9999014 | 68.000 SF | 150.00000 | 10200.00 | 80.00000 | 5440.00 | 120.00000 8160.00 |
| | ('SQUARE FEET' ITEM) BEAM REPAIR | | | | | | |
| | SECTION TOTALS | | \$ | 232,781.70 | \$ | 281,504.00 | \$ 281,636.00 |
| SECTION 0002 | ROADWAY ITEMS | | | | | | BRFN-21-3(15)--39-48 |
| 0100 | 2102-2625000 | 200.000 CY | 20.00000 | 4000.00 | 19.00000 | 3800.00 | 22.00000 4400.00 |
| | EMBANKMENT-IN-PLACE | | | | | | |
| 0110 | 2102-2713090 | 144.000 CY | 20.25000 | 2916.00 | 21.00000 | 3024.00 | 23.50000 3384.00 |
| | EXCAVATION, CLASS 13, WASTE | | | | | | |
| 0120 | 2122-7450080 | 320.000 SY | 55.25000 | 17680.00 | 60.00000 | 19200.00 | 57.75000 18480.00 |
| | SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN. | | | | | | |
| 0130 | 2301-0690260 | 202.000 SY | 210.00000 | 42420.00 | 200.00000 | 40400.00 | 200.00000 40400.00 |
| | BRIDGE APPROACH, RK-26 | | | | | | |
| 0140 | 2505-4008120 | 200.000 LF | 5.00000 | 1000.00 | 5.00000 | 1000.00 | 5.00000 1000.00 |
| | REMOVAL OF STEEL BEAM GUARDRAIL | | | | | | |
| 0150 | 2505-4008300 | 350.000 LF | 12.00000 | 4200.00 | 13.00000 | 4550.00 | 12.00000 4200.00 |
| | STEEL BEAM GUARDRAIL | | | | | | |
| 0160 | 2505-4008400 | 4.000 EACH | 1500.00000 | 6000.00 | 1500.00000 | 6000.00 | 1500.00000 6000.00 |
| | STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 012 4

Bid Order: 012
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 48-2122-017

Primary County: IOWA

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|----------|--|---------------|------------------------------------|---------------|---|---------------|
| | | (1) CR120 CRAMER AND ASSOC., INC. | | (2) CU080 CUNNINGHAM-REIS CO. | | (3) JA250 JASPER CONST. SERVICES, INC. | |
| 0350 2508-0991000 | LUMP | 3000.00000 | 3000.00 | 7000.00000 | 7000.00 | 3000.00000 | 3000.00 |
| PAINTING OF STRUCTURAL STEEL | | | | | | | |
| 0360 2533-4980005 | LUMP | 40000.00000 | 40000.00 | 44000.00000 | 44000.00 | 30000.00000 | 30000.00 |
| MOBILIZATION | | | | | | | |
| 0370 2599-9999014 | 66.000 | SF | 150.00000 | 9900.00 | 80.00000 | 5280.00 | 120.00000 |
| ('SQUARE FEET' ITEM) BEAM REPAIR | | | | | | | |
| SECTION TOTALS | | | \$ 226,913.80 | | \$ 230,536.00 | | \$ 247,238.00 |
| SECTION 0004 ROADWAY ITEMS | | | | BRFN-212-2(17)--39-48 | | | |
| 0380 2102-2713090 | 15.000 | CY | 39.00000 | 585.00 | 40.00000 | 600.00 | 45.00000 |
| EXCAVATION, CLASS 13, WASTE | | | | | | | |
| 0390 2122-7450080 | 268.000 | SY | 55.25000 | 14807.00 | 60.00000 | 16080.00 | 57.75000 |
| SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN. | | | | | | | |
| 0400 2301-0690260 | 160.000 | SY | 210.00000 | 33600.00 | 200.00000 | 32000.00 | 200.00000 |
| BRIDGE APPROACH, RK-26 | | | | | | | |
| 0410 2510-6745850 | 428.000 | SY | 16.00000 | 6848.00 | 18.00000 | 7704.00 | 20.00000 |
| REMOVAL OF PAVEMENT | | | | | | | |
| 0420 2527-9263109 | 51.200 | STA | 21.00000 | 1075.20 | 20.00000 | 1024.00 | 30.80000 |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | | | | | | | |
| 0430 2527-9263180 | 51.200 | STA | 16.00000 | 819.20 | 30.00000 | 1536.00 | 30.80000 |
| PAVEMENT MARKINGS REMOVED | | | | | | | |
| 0440 2528-8400048 | 1300.000 | LF | 8.00000 | 10400.00 | 12.00000 | 15600.00 | 8.00000 |
| TEMPORARY BARRIER RAIL, CONCRETE | | | | | | | |
| 0450 2528-8400157 | 2.000 | EACH | 1000.00000 | 2000.00 | 2000.00000 | 4000.00 | 1000.00000 |
| TEMPORARY FLOODLIGHTING LUMINAIRE | | | | | | | |
| 0460 2528-8400256 | 1.000 | EACH | 2500.00000 | 2500.00 | 5000.00000 | 5000.00 | 8000.00000 |
| TEMPORARY TRAFFIC SIGNALS | | | | | | | |
| 0470 2528-8445110 | | LUMP | 4000.00000 | 4000.00 | 6000.00000 | 6000.00 | 7000.00000 |
| TRAFFIC CONTROL | | | | | | | |
| 0480 2528-8445113 | 10.000 | EACH | 295.00000 | 2950.00 | 295.00000 | 2950.00 | 295.00000 |
| FLAGGERS | | | | | | | |
| 0490 2551-0000110 | 4.000 | EACH | 750.00000 | 3000.00 | 1100.00000 | 4400.00 | 1300.00000 |
| TEMP CRASH CUSHION | | | | | | | |
| 0500 2602-0000020 | 100.000 | LF | 2.00000 | 200.00 | 3.00000 | 300.00 | 5.00000 |
| SILT FENCE | | | | | | | |
| 0510 2602-0000090 | 50.000 | LF | 2.00000 | 100.00 | 0.25000 | 12.50 | 2.00000 |
| CLEAN-OUT OF SILT FENCE | | | | | | | |
| SECTION TOTALS | | | \$ 82,884.40 | | \$ 97,206.50 | | \$ 96,015.92 |
| CONTRACT TOTALS | | | \$ 674,303.90 | | \$ 760,140.50 | | \$ 771,631.92 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 012 5

Bid Order: 012
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 48-2122-017

Primary County: IOWA

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|-------------------------------|---|-----------------------------|-------------|-------------------------|-------------|------------|
| | | (4) PE320 | (5) IO081 | | (6) CH320 | | |
| | | PETERSON CONTRACTORS INC. | IOWA BRIDGE & CULVERT, L.C. | | CHRISTENSEN BROS., INC. | | |
| SECTION 0001 | DESIGN NO. 0211; 624'-0 X 44' | PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE | | | BRFN-21-3(15)--39-48 | | |
| 0010 | 2401-6750001 LUMP | 55680.00000 | 55680.00 | 95000.00000 | 95000.00 | 45000.00000 | 45000.00 |
| REMOVALS, AS PER PLAN | | | | | | | |
| 0020 | 2403-0100000 104.900 CY | 1107.80000 | 116208.22 | 1200.00000 | 125880.00 | 1200.00000 | 125880.00 |
| STRUCTURAL CONCRETE (MISCELLANEOUS) | | | | | | | |
| 0030 | 2404-7775005 8228.000 LB | 1.14000 | 9379.92 | 2.00000 | 16456.00 | 1.20000 | 9873.60 |
| REINFORCING STEEL, EPOXY COATED | | | | | | | |
| 0040 | 2413-1200000 184.000 LF | 158.80000 | 29219.20 | 250.00000 | 46000.00 | 130.00000 | 23920.00 |
| STEEL EXTRUSION JOINT WITH NEOPRENE | | | | | | | |
| 0050 | 2413-1200100 184.000 LF | 24.50000 | 4508.00 | 30.00000 | 5520.00 | 40.00000 | 7360.00 |
| NEOPRENE GLAND INSTALLATION AND TESTING | | | | | | | |
| 0060 | 2426-6772016 117.000 SF | 237.20000 | 27752.40 | 160.00000 | 18720.00 | 420.00000 | 49140.00 |
| CONCRETE REPAIR | | | | | | | |
| 0070 | 2508-0991000 LUMP | 8250.00000 | 8250.00 | 8250.00000 | 8250.00 | 3000.00000 | 3000.00 |
| PAINTING OF STRUCTURAL STEEL | | | | | | | |
| 0080 | 2533-4980005 LUMP | 26370.00000 | 26370.00 | 35000.00000 | 35000.00 | 40000.00000 | 40000.00 |
| MOBILIZATION | | | | | | | |
| 0090 | 2599-9999014 68.000 SF | 138.00000 | 9384.00 | 85.00000 | 5780.00 | 520.00000 | 35360.00 |
| ('SQUARE FEET' ITEM) BEAM REPAIR | | | | | | | |
| SECTION TOTALS | | \$ | 286,751.74 | \$ | 356,606.00 | \$ | 339,533.60 |
| SECTION 0002 | ROADWAY ITEMS | | | | BRFN-21-3(15)--39-48 | | |
| 0100 | 2102-2625000 200.000 CY | 19.05000 | 3810.00 | 50.00000 | 10000.00 | 30.00000 | 6000.00 |
| EMBANKMENT-IN-PLACE | | | | | | | |
| 0110 | 2102-2713090 144.000 CY | 23.75000 | 3420.00 | 20.25000 | 2916.00 | 21.00000 | 3024.00 |
| EXCAVATION, CLASS 13, WASTE | | | | | | | |
| 0120 | 2122-7450080 320.000 SY | 57.00000 | 18240.00 | 55.25000 | 17680.00 | 56.00000 | 17920.00 |
| SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN. | | | | | | | |
| 0130 | 2301-0690260 202.000 SY | 211.55000 | 42733.10 | 180.00000 | 36360.00 | 200.00000 | 40400.00 |
| BRIDGE APPROACH, RK-26 | | | | | | | |
| 0140 | 2505-4008120 200.000 LF | 5.00000 | 1000.00 | 5.00000 | 1000.00 | 3.00000 | 600.00 |
| REMOVAL OF STEEL BEAM GUARDRAIL | | | | | | | |
| 0150 | 2505-4008300 350.000 LF | 12.00000 | 4200.00 | 12.00000 | 4200.00 | 12.00000 | 4200.00 |
| STEEL BEAM GUARDRAIL | | | | | | | |
| 0160 | 2505-4008400 4.000 EACH | 1500.00000 | 6000.00 | 1500.00000 | 6000.00 | 1500.00000 | 6000.00 |
| STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 012 6

Bid Order: 012
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 48-2122-017

Primary County: IOWA

| | | | (4) PE320 | | (5) IO081 | | (6) CH320 | |
|---------------------------|---|-------------|---------------------------|-------------|-----------------------------|------------|-------------------------|-----------------------|
| | | | PETERSON CONTRACTORS INC. | | IOWA BRIDGE & CULVERT, L.C. | | CHRISTENSEN BROS., INC. | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0170 | 2505-4021010 | 4.000 EACH | 250.00000 | 1000.00 | 250.00000 | 1000.00 | 250.00000 | 1000.00 |
| | STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | | | | | | | |
| 0180 | 2505-4021700 | 4.000 EACH | 1800.00000 | 7200.00 | 1800.00000 | 7200.00 | 1800.00000 | 7200.00 |
| | STEEL BEAM GUARDRAIL END TERMINAL | | | | | | | |
| 0190 | 2510-6745850 | 196.000 SY | 14.55000 | 2851.80 | 15.00000 | 2940.00 | 25.00000 | 4900.00 |
| | REMOVAL OF PAVEMENT | | | | | | | |
| 0200 | 2527-9263109 | 110.000 STA | 28.00000 | 3080.00 | 20.00000 | 2200.00 | 29.00000 | 3190.00 |
| | PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | | | | | | | |
| 0210 | 2527-9263180 | 110.000 STA | 28.00000 | 3080.00 | 26.00000 | 2860.00 | 29.00000 | 3190.00 |
| | PAVEMENT MARKINGS REMOVED | | | | | | | |
| 0220 | 2528-8400048 | 1894.000 LF | 8.00000 | 15152.00 | 7.50000 | 14205.00 | 10.00000 | 18940.00 |
| | TEMPORARY BARRIER RAIL, CONCRETE | | | | | | | |
| 0230 | 2528-8400157 | 4.000 EACH | 750.00000 | 3000.00 | 2500.00000 | 10000.00 | 1000.00000 | 4000.00 |
| | TEMPORARY FLOODLIGHTING LUMINAIRE | | | | | | | |
| 0240 | 2528-8400256 | 2.000 EACH | 3750.00000 | 7500.00 | 3500.00000 | 7000.00 | 4000.00000 | 8000.00 |
| | TEMPORARY TRAFFIC SIGNALS | | | | | | | |
| 0250 | 2528-8445110 | LUMP | 9500.00000 | 9500.00 | 5913.78000 | 5913.78 | 6000.00000 | 6000.00 |
| | TRAFFIC CONTROL | | | | | | | |
| 0260 | 2528-8445113 | 10.000 EACH | 295.00000 | 2950.00 | 295.00000 | 2950.00 | 295.00000 | 2950.00 |
| | FLAGGERS | | | | | | | |
| 0270 | 2551-0000110 | 8.000 EACH | 1200.00000 | 9600.00 | 750.00000 | 6000.00 | 1200.00000 | 9600.00 |
| | TEMP CRASH CUSHION | | | | | | | |
| 0280 | 2602-0000020 | 500.000 LF | 2.00000 | 1000.00 | 2.00000 | 1000.00 | 2.00000 | 1000.00 |
| | SILT FENCE | | | | | | | |
| | SECTION TOTALS | | \$ | 145,316.90 | \$ | 141,424.78 | \$ | 148,114.00 |
| SECTION 0003 | DESIGN NO. 0111; 466'-8 X 36' | | PRETENSIONED | PRESTRESSED | CONCRETE BEAM | BRIDGE | | BRFN-212-2(17)--39-48 |
| 0290 | 2401-6750001 | LUMP | 55680.00000 | 55680.00 | 90000.00000 | 90000.00 | 45000.00000 | 45000.00 |
| | REMOVALS, AS PER PLAN | | | | | | | |
| 0300 | 2403-0100000 | 76.800 CY | 1117.30000 | 85808.64 | 1300.00000 | 99840.00 | 1200.00000 | 92160.00 |
| | STRUCTURAL CONCRETE (MISCELLANEOUS) | | | | | | | |
| 0310 | 2404-7775005 | 7372.000 LB | 1.19000 | 8772.68 | 2.00000 | 14744.00 | 1.20000 | 8846.40 |
| | REINFORCING STEEL, EPOXY COATED | | | | | | | |
| 0320 | 2413-1200000 | 152.000 LF | 171.10000 | 26007.20 | 200.00000 | 30400.00 | 130.00000 | 19760.00 |
| | STEEL EXTRUSION JOINT WITH NEOPRENE | | | | | | | |
| 0330 | 2413-1200100 | 152.000 LF | 29.65000 | 4506.80 | 30.00000 | 4560.00 | 40.00000 | 6080.00 |
| | NEOPRENE GLAND INSTALLATION AND TESTING | | | | | | | |
| 0340 | 2426-6772016 | 261.000 SF | 222.10000 | 57968.10 | 135.00000 | 35235.00 | 420.00000 | 109620.00 |
| | CONCRETE REPAIR | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 012 7

Bid Order: 012
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 48-2122-017

Primary County: IOWA

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | |
|---|-------------|--|------------|--|------------|--|------------|------------|
| | | (4) PE320 PETERSON CONTRACTORS INC. | | (5) IO081 IOWA BRIDGE & CULVERT, L.C. | | (6) CH320 CHRISTENSEN BROS., INC. | | |
| 0350 2508-0991000 | LUMP | 8250.00000 | 8250.00 | 8250.00000 | 8250.00 | 3000.00000 | 3000.00 | |
| PAINTING OF STRUCTURAL STEEL | | | | | | | | |
| 0360 2533-4980005 | LUMP | 42340.00000 | 42340.00 | 35000.00000 | 35000.00 | 40000.00000 | 40000.00 | |
| MOBILIZATION | | | | | | | | |
| 0370 2599-9999014 | 66.000 SF | 142.10000 | 9378.60 | 82.00000 | 5412.00 | 520.00000 | 34320.00 | |
| ('SQUARE FEET' ITEM) BEAM REPAIR | | | | | | | | |
| SECTION TOTALS | | \$ | 298,712.02 | \$ | 323,441.00 | \$ | 358,786.40 | |
| SECTION 0004 ROADWAY ITEMS | | | | BRFN-212-2(17)--39-48 | | | | |
| 0380 2102-2713090 | 15.000 CY | 66.80000 | 1002.00 | 30.00000 | 450.00 | 40.00000 | 600.00 | |
| EXCAVATION, CLASS 13, WASTE | | | | | | | | |
| 0390 2122-7450080 | 268.000 SY | 57.00000 | 15276.00 | 55.25000 | 14807.00 | 56.00000 | 15008.00 | |
| SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN. | | | | | | | | |
| 0400 2301-0690260 | 160.000 SY | 190.00000 | 30400.00 | 165.00000 | 26400.00 | 200.00000 | 32000.00 | |
| BRIDGE APPROACH, RK-26 | | | | | | | | |
| 0410 2510-6745850 | 428.000 SY | 16.40000 | 7019.20 | 20.00000 | 8560.00 | 25.00000 | 10700.00 | |
| REMOVAL OF PAVEMENT | | | | | | | | |
| 0420 2527-9263109 | 51.200 STA | 28.00000 | 1433.60 | 20.00000 | 1024.00 | 29.00000 | 1484.80 | |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | | | | | | | | |
| 0430 2527-9263180 | 51.200 STA | 28.00000 | 1433.60 | 26.00000 | 1331.20 | 29.00000 | 1484.80 | |
| PAVEMENT MARKINGS REMOVED | | | | | | | | |
| 0440 2528-8400048 | 1300.000 LF | 8.00000 | 10400.00 | 11.50000 | 14950.00 | 10.00000 | 13000.00 | |
| TEMPORARY BARRIER RAIL, CONCRETE | | | | | | | | |
| 0450 2528-8400157 | 2.000 EACH | 750.00000 | 1500.00 | 2500.00000 | 5000.00 | 1000.00000 | 2000.00 | |
| TEMPORARY FLOODLIGHTING LUMINAIRE | | | | | | | | |
| 0460 2528-8400256 | 1.000 EACH | 7500.00000 | 7500.00 | 4000.00000 | 4000.00 | 8000.00000 | 8000.00 | |
| TEMPORARY TRAFFIC SIGNALS | | | | | | | | |
| 0470 2528-8445110 | LUMP | 9250.00000 | 9250.00 | 5011.81000 | 5011.81 | 6000.00000 | 6000.00 | |
| TRAFFIC CONTROL | | | | | | | | |
| 0480 2528-8445113 | 10.000 EACH | 295.00000 | 2950.00 | 295.00000 | 2950.00 | 295.00000 | 2950.00 | |
| FLAGGERS | | | | | | | | |
| 0490 2551-0000110 | 4.000 EACH | 1200.00000 | 4800.00 | 1000.00000 | 4000.00 | 1200.00000 | 4800.00 | |
| TEMP CRASH CUSHION | | | | | | | | |
| 0500 2602-0000020 | 100.000 LF | 2.00000 | 200.00 | 2.00000 | 200.00 | 2.00000 | 200.00 | |
| SILT FENCE | | | | | | | | |
| 0510 2602-0000090 | 50.000 LF | 3.00000 | 150.00 | 1.00000 | 50.00 | 0.30000 | 15.00 | |
| CLEAN-OUT OF SILT FENCE | | | | | | | | |
| SECTION TOTALS | | \$ | 93,314.40 | \$ | 88,734.01 | \$ | 98,242.60 | |
| CONTRACT TOTALS | | | \$ | 824,095.06 | \$ | 910,205.79 | \$ | 944,676.60 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 012 8

Bid Order: 012
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 48-2122-017

Primary County: IOWA

| LINE NO / ITEM CODE / ALT | | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|--------------|-------------|--------------|------------|------------|--------|------------|-----------------------|
| SECTION 0001 DESIGN NO. 0211; 624'-0 X 44' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE | | | | | | | | BRFN-21-3(15) --39-48 |
| 0010 | 2401-6750001 | LUMP | 119105.00000 | 119105.00 | | | | |
| REMOVALS, AS PER PLAN | | | | | | | | |
| 0020 | 2403-0100000 | 104.900 CY | 1537.40000 | 161273.26 | | | | |
| STRUCTURAL CONCRETE (MISCELLANEOUS) | | | | | | | | |
| 0030 | 2404-7775005 | 8228.000 LB | 2.00000 | 16456.00 | | | | |
| REINFORCING STEEL, EPOXY COATED | | | | | | | | |
| 0040 | 2413-1200000 | 184.000 LF | 111.00000 | 20424.00 | | | | |
| STEEL EXTRUSION JOINT WITH NEOPRENE | | | | | | | | |
| 0050 | 2413-1200100 | 184.000 LF | 50.00000 | 9200.00 | | | | |
| NEOPRENE GLAND INSTALLATION AND TESTING | | | | | | | | |
| 0060 | 2426-6772016 | 117.000 SF | 75.00000 | 8775.00 | | | | |
| CONCRETE REPAIR | | | | | | | | |
| 0070 | 2508-0991000 | LUMP | 13300.00000 | 13300.00 | | | | |
| PAINTING OF STRUCTURAL STEEL | | | | | | | | |
| 0080 | 2533-4980005 | LUMP | 57955.00000 | 57955.00 | | | | |
| MOBILIZATION | | | | | | | | |
| 0090 | 2599-9999014 | 68.000 SF | 45.00000 | 3060.00 | | | | |
| ('SQUARE FEET' ITEM) BEAM REPAIR | | | | | | | | |
| SECTION TOTALS | | | \$ | 409,548.26 | \$ | | \$ | |
| SECTION 0002 ROADWAY ITEMS | | | | | | | | BRFN-21-3(15) --39-48 |
| 0100 | 2102-2625000 | 200.000 CY | 48.00000 | 9600.00 | | | | |
| EMBANKMENT-IN-PLACE | | | | | | | | |
| 0110 | 2102-2713090 | 144.000 CY | 21.26000 | 3061.44 | | | | |
| EXCAVATION, CLASS 13, WASTE | | | | | | | | |
| 0120 | 2122-7450080 | 320.000 SY | 58.00000 | 18560.00 | | | | |
| SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN. | | | | | | | | |
| 0130 | 2301-0690260 | 202.000 SY | 225.00000 | 45450.00 | | | | |
| BRIDGE APPROACH, RK-26 | | | | | | | | |
| 0140 | 2505-4008120 | 200.000 LF | 5.25000 | 1050.00 | | | | |
| REMOVAL OF STEEL BEAM GUARDRAIL | | | | | | | | |
| 0150 | 2505-4008300 | 350.000 LF | 12.60000 | 4410.00 | | | | |
| STEEL BEAM GUARDRAIL | | | | | | | | |
| 0160 | 2505-4008400 | 4.000 EACH | 1575.00000 | 6300.00 | | | | |
| STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 012 9

Bid Order: 012
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 48-2122-017

Primary County: IOWA

| | | | (7) PC015 PCIROADS, LLC | | () | | () | |
|--|---|-------------|------------------------------|-------------|---------------|--------|-----------------------|--------|
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0170 | 2505-4021010 | 4.000 EACH | 262.50000 | 1050.00 | | | | |
| | STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | | | | | | | |
| 0180 | 2505-4021700 | 4.000 EACH | 1890.00000 | 7560.00 | | | | |
| | STEEL BEAM GUARDRAIL END TERMINAL | | | | | | | |
| 0190 | 2510-6745850 | 196.000 SY | 15.00000 | 2940.00 | | | | |
| | REMOVAL OF PAVEMENT | | | | | | | |
| 0200 | 2527-9263109 | 110.000 STA | 21.00000 | 2310.00 | | | | |
| | PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | | | | | | | |
| 0210 | 2527-9263180 | 110.000 STA | 27.30000 | 3003.00 | | | | |
| | PAVEMENT MARKINGS REMOVED | | | | | | | |
| 0220 | 2528-8400048 | 1894.000 LF | 7.88000 | 14924.72 | | | | |
| | TEMPORARY BARRIER RAIL, CONCRETE | | | | | | | |
| 0230 | 2528-8400157 | 4.000 EACH | 3000.00000 | 12000.00 | | | | |
| | TEMPORARY FLOODLIGHTING LUMINAIRE | | | | | | | |
| 0240 | 2528-8400256 | 2.000 EACH | 3675.00000 | 7350.00 | | | | |
| | TEMPORARY TRAFFIC SIGNALS | | | | | | | |
| 0250 | 2528-8445110 | LUMP | 5460.00000 | 5460.00 | | | | |
| | TRAFFIC CONTROL | | | | | | | |
| 0260 | 2528-8445113 | 10.000 EACH | 295.00000 | 2950.00 | | | | |
| | FLAGGERS | | | | | | | |
| 0270 | 2551-0000110 | 8.000 EACH | 787.50000 | 6300.00 | | | | |
| | TEMP CRASH CUSHION | | | | | | | |
| 0280 | 2602-0000020 | 500.000 LF | 4.20000 | 2100.00 | | | | |
| | SILT FENCE | | | | | | | |
| | SECTION TOTALS | | \$ | 156,379.16 | \$ | | \$ | |
| SECTION 0003 DESIGN NO. 0111; 466'-8 X 36' | | | PRETENSIONED | PRESTRESSED | CONCRETE BEAM | BRIDGE | BRFN-212-2(17)--39-48 | |
| 0290 | 2401-6750001 | LUMP | 119105.00000 | 119105.00 | | | | |
| | REMOVALS, AS PER PLAN | | | | | | | |
| 0300 | 2403-0100000 | 76.800 CY | 1537.40000 | 118072.32 | | | | |
| | STRUCTURAL CONCRETE (MISCELLANEOUS) | | | | | | | |
| 0310 | 2404-7775005 | 7372.000 LB | 2.00000 | 14744.00 | | | | |
| | REINFORCING STEEL, EPOXY COATED | | | | | | | |
| 0320 | 2413-1200000 | 152.000 LF | 111.00000 | 16872.00 | | | | |
| | STEEL EXTRUSION JOINT WITH NEOPRENE | | | | | | | |
| 0330 | 2413-1200100 | 152.000 LF | 50.00000 | 7600.00 | | | | |
| | NEOPRENE GLAND INSTALLATION AND TESTING | | | | | | | |
| 0340 | 2426-6772016 | 261.000 SF | 75.00000 | 19575.00 | | | | |
| | CONCRETE REPAIR | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 012 10

Bid Order: 012
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 48-2122-017

Primary County: IOWA

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|--|-------------|-------------|------------|-----------------------|--------|------------|--------|
| (7) PC015 PCIROADS, LLC | | | | | | | |
| 0350 2508-0991000 PAINTING OF STRUCTURAL STEEL | LUMP | 13300.00000 | 13300.00 | | | | |
| 0360 2533-4980005 MOBILIZATION | LUMP | 57955.00000 | 57955.00 | | | | |
| 0370 2599-9999014 ('SQUARE FEET' ITEM) BEAM REPAIR | 66.000 SF | 45.00000 | 2970.00 | | | | |
| SECTION TOTALS | | \$ | 370,193.32 | \$ | | \$ | |
| SECTION 0004 ROADWAY ITEMS | | | | BRFN-212-2(17)--39-48 | | | |
| 0380 2102-2713090 EXCAVATION, CLASS 13, WASTE | 15.000 CY | 21.26000 | 318.90 | | | | |
| 0390 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN. | 268.000 SY | 58.00000 | 15544.00 | | | | |
| 0400 2301-0690260 BRIDGE APPROACH, RK-26 | 160.000 SY | 225.00000 | 36000.00 | | | | |
| 0410 2510-6745850 REMOVAL OF PAVEMENT | 428.000 SY | 26.00000 | 11128.00 | | | | |
| 0420 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 51.200 STA | 21.00000 | 1075.20 | | | | |
| 0430 2527-9263180 PAVEMENT MARKINGS REMOVED | 51.200 STA | 27.30000 | 1397.76 | | | | |
| 0440 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE | 1300.000 LF | 12.00000 | 15600.00 | | | | |
| 0450 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE | 2.000 EACH | 3000.00000 | 6000.00 | | | | |
| 0460 2528-8400256 TEMPORARY TRAFFIC SIGNALS | 1.000 EACH | 4200.00000 | 4200.00 | | | | |
| 0470 2528-8445110 TRAFFIC CONTROL | LUMP | 4620.00000 | 4620.00 | | | | |
| 0480 2528-8445113 FLAGGERS | 10.000 EACH | 295.00000 | 2950.00 | | | | |
| 0490 2551-0000110 TEMP CRASH CUSHION | 4.000 EACH | 1050.00000 | 4200.00 | | | | |
| 0500 2602-0000020 SILT FENCE | 100.000 LF | 4.20000 | 420.00 | | | | |
| 0510 2602-0000090 CLEAN-OUT OF SILT FENCE | 50.000 LF | 2.10000 | 105.00 | | | | |
| SECTION TOTALS | | \$ | 103,558.86 | \$ | | \$ | |
| CONTRACT TOTALS | | | \$ | 1,039,679.60 | \$ | \$ | |

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/21/11
Page: 013 1

Bid Order: 013 Contract ID: 60-0135-601
Letting Date: 110315 10:00 A.M.
Letting Status: CONTRACT SIGNED by DUININCK, INC.
Contract Period: 90 WORK DAYS Late Start Date: 05/23/11

Primary County: LYON
Established DBE Goal: 2.50 %

Project: BRS-0135(601)--60-60
Work Type: BRIDGE AND APPROACHES - PPCB
County: LYON Prj Awd Amt: \$710,307.25
Route: A34
Location: OVER MUD CREEK

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

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|-------------------------------------|---------------|-------------------|
| 1 | DU122 DUININCK, INC. | \$ 710,307.25 | 100.00 % |
| 2 | GR100 GRAVES CONSTRUCTION CO., INC. | \$ 789,017.80 | 111.08 % |
| 3 | CH320 CHRISTENSEN BROS., INC. | \$ 840,314.00 | 118.30 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 013 2

Bid Order: 013
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 60-0135-601

Primary County: LYON

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|-----------|------|---|-----------|-------------|-----------|-------------|-----------|
| SECTION 0001 ITEMS FOR A 201'-4 X 30'-6 | | | PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE | | | | | |
| 0010 2101-0850002 | 58.400 | UNIT | 20.00000 | 1168.00 | 50.00000 | 2920.00 | 50.00000 | 2920.00 |
| CLEARING AND GRUBBING | | | | | | | | |
| 0020 2102-2710070 | 397.000 | CY | 5.00000 | 1985.00 | 6.00000 | 2382.00 | 10.00000 | 3970.00 |
| EXCAVATION, CLASS 10, ROADWAY AND BORRO | | | | | | | | |
| 0030 2104-2710020 | 10200.000 | CY | 3.75000 | 38250.00 | 4.35000 | 44370.00 | 3.50000 | 35700.00 |
| EXCAVATION, CLASS 10, CHANNEL | | | | | | | | |
| 0040 2121-7425020 | 131.000 | TON | 30.00000 | 3930.00 | 25.00000 | 3275.00 | 25.00000 | 3275.00 |
| GRANULAR SHOULDERS, TYPE B | | | | | | | | |
| 0050 2123-7450000 | 5.600 | STA | 400.00000 | 2240.00 | 300.00000 | 1680.00 | 300.00000 | 1680.00 |
| SHOULDER CONSTRUCTION, EARTH | | | | | | | | |
| 0060 2301-0690190 | 332.400 | SY | 110.00000 | 36564.00 | 140.00000 | 46536.00 | 170.00000 | 56508.00 |
| BRIDGE APPROACH, RK-19 | | | | | | | | |
| 0070 2401-6745625 | | LUMP | 22700.00000 | 22700.00 | 55000.00000 | 55000.00 | 86000.00000 | 86000.00 |
| REMOVAL OF EXISTING BRIDGE | | | | | | | | |
| 0080 2402-2720000 | 149.000 | CY | 15.00000 | 2235.00 | 25.00000 | 3725.00 | 10.00000 | 1490.00 |
| EXCAVATION, CLASS 20 | | | | | | | | |
| 0090 2402-2721000 | 44.000 | CY | 150.00000 | 6600.00 | 225.00000 | 9900.00 | 180.00000 | 7920.00 |
| EXCAVATION, CLASS 21 | | | | | | | | |
| 0100 2403-0100010 | 373.100 | CY | 333.00000 | 124242.30 | 405.00000 | 151105.50 | 340.00000 | 126854.00 |
| STRUCTURAL CONCRETE (BRIDGE) | | | | | | | | |
| 0110 2404-7775005 | 78355.000 | LB | 0.80000 | 62684.00 | 0.88000 | 68952.40 | 0.80000 | 62684.00 |
| REINFORCING STEEL, EPOXY COATED | | | | | | | | |
| 0120 2407-0551363 | 10.000 | EACH | 12100.00000 | 121000.00 | 7443.00000 | 74430.00 | 9000.00000 | 90000.00 |
| BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C63 | | | | | | | | |
| 0130 2407-0551371 | 5.000 | EACH | 15300.00000 | 76500.00 | 9610.00000 | 48050.00 | 10000.00000 | 50000.00 |
| BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C71 | | | | | | | | |
| 0140 2408-7800000 | 3064.000 | LB | 4.00000 | 12256.00 | 2.60000 | 7966.40 | 3.00000 | 9192.00 |
| STRUCTURAL STEEL | | | | | | | | |
| 0150 2414-6424124 | 456.700 | LF | 51.00000 | 23291.70 | 50.00000 | 22835.00 | 40.00000 | 18268.00 |
| CONCRETE OPEN RAILING, TL-4 | | | | | | | | |
| 0160 2501-0201057 | 1200.000 | LF | 38.00000 | 45600.00 | 40.00000 | 48000.00 | 40.00000 | 48000.00 |
| PILES, STEEL, HP 10 X 57 | | | | | | | | |
| 0170 2501-0201473 | 1260.000 | LF | 46.00000 | 57960.00 | 48.00000 | 60480.00 | 50.00000 | 63000.00 |
| PILES, STEEL, HP 14 X 73 | | | | | | | | |
| 0180 2501-6335010 | 160.000 | LF | 6.00000 | 960.00 | 30.00000 | 4800.00 | 40.00000 | 6400.00 |
| PREBORED HOLES | | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
Page: 013 3

Bid Order: 013
Letting Date: 03/15/11 10:00 A.M.

Contract ID: 60-0135-601

Primary County: LYON

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) DU122 DUININCK, INC. | | (2) GR100 GRAVES CONSTRUCTION CO., INC | | (3) CH320 CHRISTENSEN BROS., INC. | |
|---|----------|------|-------------------------------|------------|---|------------|--|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0190 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL | 232.000 | LF | 5.00000 | 1160.00 | 5.00000 | 1160.00 | 3.00000 | 696.00 |
| 0200 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | 4.000 | EACH | 1800.00000 | 7200.00 | 1500.00000 | 6000.00 | 1500.00000 | 6000.00 |
| 0210 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 4.000 | EACH | 180.00000 | 720.00 | 300.00000 | 1200.00 | 300.00000 | 1200.00 |
| 0220 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL | 4.000 | EACH | 1800.00000 | 7200.00 | 1934.00000 | 7736.00 | 1900.00000 | 7600.00 |
| 0230 2507-3250005 ENGINEERING FABRIC | 751.000 | SY | 2.75000 | 2065.25 | 3.00000 | 2253.00 | 2.00000 | 1502.00 |
| 0240 2507-6800061 REVTMENT, CLASS E | 515.000 | TON | 30.00000 | 15450.00 | 38.00000 | 19570.00 | 30.00000 | 15450.00 |
| 0250 2510-6745850 REMOVAL OF PAVEMENT | 602.000 | SY | 9.00000 | 5418.00 | 9.00000 | 5418.00 | 15.00000 | 9030.00 |
| 0260 2518-6910000 SAFETY CLOSURE | 2.000 | EACH | 50.00000 | 100.00 | 250.00000 | 500.00 | 50.00000 | 100.00 |
| 0270 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 10.400 | STA | 200.00000 | 2080.00 | 200.00000 | 2080.00 | 200.00000 | 2080.00 |
| 0280 2528-8445110 TRAFFIC CONTROL | | LUMP | 2500.00000 | 2500.00 | 4500.00000 | 4500.00 | 3000.00000 | 3000.00 |
| 0290 2533-4980005 MOBILIZATION | | LUMP | 19000.00000 | 19000.00 | 77000.00000 | 77000.00 | 84000.00000 | 84000.00 |
| 0300 2599-9999010 ('LUMP SUM' ITEM) IMPLEMENTATION OF U.S F.S. | | LUMP | 1500.00000 | 1500.00 | 1000.00000 | 1000.00 | 30000.00000 | 30000.00 |
| 0310 2601-2634100 MULCHING | 1.900 | ACRE | 700.00000 | 1330.00 | 700.00000 | 1330.00 | 700.00000 | 1330.00 |
| 0320 2601-2636043 SEEDING AND FERTILIZING (RURAL) | 1.900 | ACRE | 1500.00000 | 2850.00 | 750.00000 | 1425.00 | 1200.00000 | 2280.00 |
| 0330 2602-0000020 SILT FENCE | 600.000 | LF | 1.80000 | 1080.00 | 2.00000 | 1200.00 | 2.00000 | 1200.00 |
| 0340 2602-0000030 SILT FENCE FOR DITCH CHECKS | 35.000 | LF | 8.50000 | 297.50 | 5.00000 | 175.00 | 10.00000 | 350.00 |
| 0350 2602-0000090 CLEAN-OUT OF SILT FENCE | 600.000 | LF | 0.30000 | 180.00 | 0.10000 | 60.00 | 1.00000 | 600.00 |
| 0360 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK SECTION TOTALS | 35.000 | LF | 0.30000 | 10.50 | 0.10000 | 3.50 | 1.00000 | 35.00 |
| | | | \$ | 710,307.25 | \$ | 789,017.80 | \$ | 840,314.00 |
| CONTRACT TOTALS | | | \$ | 710,307.25 | \$ | 789,017.80 | \$ | 840,314.00 |

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/21/11
Page: 014 1

Bid Order: 014 Contract ID: 60-2875-604
Letting Date: 110315 10:00 A.M.
Letting Status: AWARD RECOMMENDED to DAKOTA CONTRACTING CORP.
Contract Period: 130 WORK DAYS Late Start Date: 04/18/11

Primary County: LYON
Established DBE Goal: 2.50 %

Project: BROS-2875(601)--8J-60
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
County: LYON Prj Awd Amt: \$306,533.55
Route: SIDNEY ST.
Location: OVER RIO GRANDE CREEK IN THE CITY OF GEORGE

Project: BROS-2875(602)--8J-60
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
County: LYON Prj Awd Amt: \$323,130.99
Route: CALUMET AVENUE
Location: OVER RIO GRANDE CREEK IN THE CITY OF GEORGE.

Project: ER-2875(604)--8R-60
Work Type: BRIDGE AND APPROACHES - CCS
County: LYON Prj Awd Amt: \$409,030.36
Route: WEST DAKOTA AVENUE
Location: OVER RIO GRANDE CREEK IN CITY OF GEORGE

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

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|-------------------------------------|-----------------|-------------------|
| 1 | DA080 DAKOTA CONTRACTING CORP. | \$ 1,038,694.90 | 100.00 % |
| 2 | GR100 GRAVES CONSTRUCTION CO., INC. | \$ 1,058,657.86 | 101.92 % |
| 3 | DU122 DUININCK, INC. | \$ 1,059,841.90 | 102.03 % |
| 4 | CH320 CHRISTENSEN BROS., INC. | \$ 1,061,490.30 | 102.19 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 014 2

Bid Order: 014
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 60-2875-604

Primary County: LYON

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) DA080 DAKOTA CONTRACTING CORP. | | (2) GR100 GRAVES CONSTRUCTION CO., INC | | (3) DU122 DUININCK, INC. | |
|---|--------------|---|-----------|---|-----------|-------------------------------|-----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ITEMS FOR A TWIN 14' X 8' X 57'-0 RCB CULVERT BROS-2875(601)--8J-60 | | | | | | | |
| 0010 2101-0850002 CLEARING AND GRUBBING | 8.700 UNIT | 18.00000 | 156.60 | 18.00000 | 156.60 | 35.00000 | 304.50 |
| 0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO | 160.000 CY | 17.50000 | 2800.00 | 18.03000 | 2884.80 | 8.00000 | 1280.00 |
| 0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL | 875.000 CY | 7.50000 | 6562.50 | 7.73000 | 6763.75 | 8.00000 | 7000.00 |
| 0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD | 120.000 CY | 15.00000 | 1800.00 | 15.00000 | 1800.00 | 11.00000 | 1320.00 |
| 0050 2123-7450020 SHOULDER FINISHING, EARTH | 1.600 STA | 330.00000 | 528.00 | 340.00000 | 544.00 | 500.00000 | 800.00 |
| 0060 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN | 206.000 SY | 140.40000 | 28922.40 | 140.00000 | 28840.00 | 230.00000 | 47380.00 |
| 0070 2301-1032080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN. | 42.100 SY | 56.20000 | 2366.02 | 53.56000 | 2254.88 | 95.00000 | 3999.50 |
| 0080 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE | 70.000 TON | 19.80000 | 1386.00 | 20.40000 | 1428.00 | 30.00000 | 2100.00 |
| 0090 2401-6745625 REMOVAL OF EXISTING BRIDGE | LUMP | 2650.00000 | 2650.00 | 15000.00000 | 15000.00 | 34500.00000 | 34500.00 |
| 0100 2402-0425031 GRANULAR BACKFILL | 350.000 TON | 18.40000 | 6440.00 | 25.00000 | 8750.00 | 22.00000 | 7700.00 |
| 0110 2402-2720000 EXCAVATION, CLASS 20 | 485.000 CY | 9.85000 | 4777.25 | 30.00000 | 14550.00 | 14.00000 | 6790.00 |
| 0120 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT) | 287.000 CY | 445.00000 | 127715.00 | 355.00000 | 101885.00 | 380.00000 | 109060.00 |
| 0130 2404-7775000 REINFORCING STEEL | 22589.000 LB | 0.94000 | 21233.66 | 0.79000 | 17845.31 | 0.85000 | 19200.65 |
| 0140 2404-7775005 REINFORCING STEEL, EPOXY COATED | 17775.000 LB | 1.06000 | 18841.50 | 0.85000 | 15108.75 | 1.05000 | 18663.75 |
| 0150 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA. | 58.000 LF | 39.00000 | 2262.00 | 40.20000 | 2331.60 | 36.00000 | 2088.00 |
| 0160 2435-0250700 INTAKE, SW-507 | 1.000 EACH | 3650.00000 | 3650.00 | 3765.00000 | 3765.00 | 2150.00000 | 2150.00 |
| 0170 2503-0114418 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 18 IN. | 52.000 LF | 48.00000 | 2496.00 | 50.00000 | 2600.00 | 57.00000 | 2964.00 |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
Page: 014 3

Bid Order: 014
Letting Date: 03/15/11 10:00 A.M.

Contract ID: 60-2875-604

Primary County: LYON

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) DA080 DAKOTA CONTRACTING CORP. | | (2) GR100 GRAVES CONSTRUCTION CO., INC | | (3) DU122 DUININCK, INC. | |
|--|----------|------|---|------------|---|------------|-------------------------------|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0180 2507-3250005 ENGINEERING FABRIC | 350.000 | SY | 3.50000 | 1225.00 | 3.00000 | 1050.00 | 2.75000 | 962.50 |
| 0190 2507-6800061 REVTMENT, CLASS E | 250.000 | TON | 24.00000 | 6000.00 | 35.00000 | 8750.00 | 30.00000 | 7500.00 |
| 0200 2510-6745850 REMOVAL OF PAVEMENT | 200.000 | SY | 7.80000 | 1560.00 | 8.04000 | 1608.00 | 5.00000 | 1000.00 |
| 0210 2511-6745900 REMOVAL OF SIDEWALK | 102.000 | SY | 7.00000 | 714.00 | 7.25000 | 739.50 | 4.00000 | 408.00 |
| 0220 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN. | 103.100 | SY | 45.40000 | 4680.74 | 43.26000 | 4460.11 | 66.00000 | 6804.60 |
| 0225 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN. | 13.200 | SY | 81.00000 | 1069.20 | 87.55000 | 1155.66 | 80.00000 | 1056.00 |
| 0230 2511-7526105 SIDEWALK, REINFORCED P.C. CONCRETE, 5 IN. | 44.400 | SY | 70.20000 | 3116.88 | 66.95000 | 2972.58 | 70.00000 | 3108.00 |
| 0240 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS | 48.000 | SF | 54.00000 | 2592.00 | 51.50000 | 2472.00 | 25.00000 | 1200.00 |
| 0250 2518-6910000 SAFETY CLOSURE | 3.000 | EACH | 165.00000 | 495.00 | 200.00000 | 600.00 | 75.00000 | 225.00 |
| 0260 2519-1004072 FENCE, CHAIN LINK, 72 IN. HEIGHT, ON WALL | 132.800 | LF | 61.00000 | 8100.80 | 62.85000 | 8346.48 | 61.00000 | 8100.80 |
| 0270 2526-8285000 CONSTRUCTION SURVEY | | LUMP | 1245.00000 | 1245.00 | 1500.00000 | 1500.00 | 1250.00000 | 1250.00 |
| 0280 2528-8445110 TRAFFIC CONTROL | | LUMP | 2850.00000 | 2850.00 | 4100.00000 | 4100.00 | 1910.00000 | 1910.00 |
| 0290 2533-4980005 MOBILIZATION | | LUMP | 34000.00000 | 34000.00 | 52000.00000 | 52000.00 | 38000.00000 | 38000.00 |
| 0300 2601-2634100 MULCHING | 1.200 | ACRE | 700.00000 | 840.00 | 700.00000 | 840.00 | 700.00000 | 840.00 |
| 0310 2601-2636044 SEEDING AND FERTILIZING (URBAN) | 0.600 | ACRE | 3000.00000 | 1800.00 | 3000.00000 | 1800.00 | 3000.00000 | 1800.00 |
| 0320 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN) | 0.600 | ACRE | 1000.00000 | 600.00 | 1000.00000 | 600.00 | 1000.00000 | 600.00 |
| 0330 2602-0000020 SILT FENCE | 460.000 | LF | 2.00000 | 920.00 | 2.00000 | 920.00 | 2.00000 | 920.00 |
| 0340 2602-0000090 CLEAN-OUT OF SILT FENCE | 460.000 | LF | 0.30000 | 138.00 | 0.30000 | 138.00 | 0.30000 | 138.00 |
| SECTION TOTALS | | | \$ | 306,533.55 | \$ | 320,560.02 | \$ | 343,123.30 |
| SECTION 0002 ITEMS FOR A TWIN 14' X 8' X 57'-0 RCB CULVERT BROS-2875(602)--8J-60 | | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
Page: 014 4

Bid Order: 014
Letting Date: 03/15/11 10:00 A.M.

Contract ID: 60-2875-604

Primary County: LYON

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) DA080 DAKOTA CONTRACTING CORP. | | (2) GR100 GRAVES CONSTRUCTION CO., INC | | (3) DU122 DUININCK, INC. | |
|--|-----------|------|---|-----------|---|-----------|-------------------------------|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0350 2101-0850002 CLEARING AND GRUBBING | 23.100 | UNIT | 18.00000 | 415.80 | 18.00000 | 415.80 | 42.00000 | 970.20 |
| 0360 2104-2710020 EXCAVATION, CLASS 10, CHANNEL | 555.000 | CY | 7.50000 | 4162.50 | 7.73000 | 4290.15 | 8.00000 | 4440.00 |
| 0370 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD | 95.000 | CY | 15.00000 | 1425.00 | 15.00000 | 1425.00 | 11.00000 | 1045.00 |
| 0380 2123-7450020 SHOULDER FINISHING, EARTH | 1.400 | STA | 330.00000 | 462.00 | 340.00000 | 476.00 | 500.00000 | 700.00 |
| 0390 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN | 264.700 | SY | 145.80000 | 38593.26 | 140.00000 | 37058.00 | 230.00000 | 60881.00 |
| 0400 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN | 35.000 | TON | 350.00000 | 12250.00 | 175.00000 | 6125.00 | 200.00000 | 7000.00 |
| 0410 2401-6745625 REMOVAL OF EXISTING BRIDGE | | LUMP | 2650.00000 | 2650.00 | 15000.00000 | 15000.00 | 12500.00000 | 12500.00 |
| 0420 2402-0425031 GRANULAR BACKFILL | 335.000 | TON | 18.40000 | 6164.00 | 25.00000 | 8375.00 | 22.00000 | 7370.00 |
| 0430 2402-2720000 EXCAVATION, CLASS 20 | 535.000 | CY | 9.85000 | 5269.75 | 30.00000 | 16050.00 | 14.00000 | 7490.00 |
| 0440 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT) | 287.200 | CY | 445.00000 | 127804.00 | 355.00000 | 101956.00 | 380.00000 | 109136.00 |
| 0450 2404-7775000 REINFORCING STEEL | 22687.000 | LB | 0.94000 | 21325.78 | 0.79000 | 17922.73 | 0.85000 | 19283.95 |
| 0460 2404-7775005 REINFORCING STEEL, EPOXY COATED | 17750.000 | LB | 1.06000 | 18815.00 | 0.85000 | 15087.50 | 1.05000 | 18637.50 |
| 0470 2408-7800000 STRUCTURAL STEEL | 108.000 | LB | 15.45000 | 1668.60 | 8.00000 | 864.00 | 4.00000 | 432.00 |
| 0480 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA. | 34.000 | LF | 48.00000 | 1632.00 | 49.45000 | 1681.30 | 36.00000 | 1224.00 |
| 0490 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN. | 2.000 | EACH | 4100.00000 | 8200.00 | 4225.00000 | 8450.00 | 3000.00000 | 6000.00 |
| 0500 2435-0130348 MANHOLE, SANITARY SEWER, SW-303, 48 IN. | 1.000 | EACH | 4180.00000 | 4180.00 | 4305.00000 | 4305.00 | 3000.00000 | 3000.00 |
| 0510 2504-0114008 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN. | 95.000 | LF | 65.00000 | 6175.00 | 66.95000 | 6360.25 | 50.00000 | 4750.00 |
| 0520 2504-0116008 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN. | 69.000 | LF | 69.00000 | 4761.00 | 71.07000 | 4903.83 | 80.00000 | 5520.00 |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
Page: 014 5

Bid Order: 014
Letting Date: 03/15/11 10:00 A.M.

Contract ID: 60-2875-604

Primary County: LYON

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) DA080 DAKOTA CONTRACTING CORP. | | (2) GR100 GRAVES CONSTRUCTION CO., INC | | (3) DU122 DUININCK, INC. | |
|--|----------|------|---|------------|---|------------|-------------------------------|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0530 2507-3250005 ENGINEERING FABRIC | 500.000 | SY | 3.50000 | 1750.00 | 3.00000 | 1500.00 | 2.75000 | 1375.00 |
| 0540 2507-6800061 REVTMENT, CLASS E | 360.000 | TON | 24.00000 | 8640.00 | 35.00000 | 12600.00 | 30.00000 | 10800.00 |
| 0550 2510-6745850 REMOVAL OF PAVEMENT | 346.000 | SY | 7.80000 | 2698.80 | 8.05000 | 2785.30 | 5.00000 | 1730.00 |
| 0560 2518-6910000 SAFETY CLOSURE | 4.000 | EACH | 110.00000 | 440.00 | 200.00000 | 800.00 | 75.00000 | 300.00 |
| 0570 2519-1004072 FENCE, CHAIN LINK, 72 IN. HEIGHT, ON WALL | 119.500 | LF | 61.00000 | 7289.50 | 62.85000 | 7510.58 | 61.00000 | 7289.50 |
| 0580 2526-8285000 CONSTRUCTION SURVEY | | LUMP | 1245.00000 | 1245.00 | 1500.00000 | 1500.00 | 1250.00000 | 1250.00 |
| 0590 2528-8445110 TRAFFIC CONTROL | | LUMP | 3120.00000 | 3120.00 | 4100.00000 | 4100.00 | 1910.00000 | 1910.00 |
| 0600 2533-4980005 MOBILIZATION | | LUMP | 27500.00000 | 27500.00 | 52000.00000 | 52000.00 | 49200.00000 | 49200.00 |
| 0610 2601-2634100 MULCHING | 0.800 | ACRE | 700.00000 | 560.00 | 700.00000 | 560.00 | 700.00000 | 560.00 |
| 0620 2601-2636044 SEEDING AND FERTILIZING (URBAN) | 0.400 | ACRE | 3000.00000 | 1200.00 | 3000.00000 | 1200.00 | 3000.00000 | 1200.00 |
| 0630 2601-2639010 SODDING | 1.300 | SQ | 1300.00000 | 1690.00 | 1300.00000 | 1690.00 | 1300.00000 | 1690.00 |
| 0640 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN) | 0.400 | ACRE | 1000.00000 | 400.00 | 1000.00000 | 400.00 | 1000.00000 | 400.00 |
| 0650 2602-0000020 SILT FENCE | 280.000 | LF | 2.00000 | 560.00 | 2.00000 | 560.00 | 2.00000 | 560.00 |
| 0660 2602-0000090 CLEAN-OUT OF SILT FENCE SECTION TOTALS | 280.000 | LF | 0.30000 | 84.00 | 0.30000 | 84.00 | 0.30000 | 84.00 |
| | | | \$ | 323,130.99 | \$ | 338,035.44 | \$ | 348,728.15 |
| SECTION 0003 ITEMS FOR A 90'-0 X 30'-6 CCS BEAM BRIDGE & APPROCHES ER-2875(604)--8R-60 | | | | | | | | |
| 0670 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO | 1120.000 | CY | 7.95000 | 8904.00 | 8.20000 | 9184.00 | 5.00000 | 5600.00 |
| 0680 2104-2710020 EXCAVATION, CLASS 10, CHANNEL | 150.000 | CY | 5.50000 | 825.00 | 5.00000 | 750.00 | 8.00000 | 1200.00 |
| 0690 2121-7425020 GRANULAR SHOULDERS, TYPE B | 70.000 | TON | 19.80000 | 1386.00 | 20.39000 | 1427.30 | 25.00000 | 1750.00 |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
Page: 014 6

Bid Order: 014
Letting Date: 03/15/11 10:00 A.M.

Contract ID: 60-2875-604

Primary County: LYON

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) DA080 DAKOTA CONTRACTING CORP. | | (2) GR100 GRAVES CONSTRUCTION CO., INC | | (3) DU122 DUININCK, INC. | |
|--|--------------|--|---|----------|---|----------|-------------------------------|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0700 2123-7450000 SHOULDER CONSTRUCTION, EARTH | 1.600 STA | | 630.00000 | 1008.00 | 649.00000 | 1038.40 | 1500.00000 | 2400.00 |
| 0710 2301-0690190 BRIDGE APPROACH, RK-19 | 339.600 SY | | 183.60000 | 62350.56 | 140.00000 | 47544.00 | 230.00000 | 78108.00 |
| 0720 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN | 2.000 TON | | 1000.00000 | 2000.00 | 200.00000 | 400.00 | 200.00000 | 400.00 |
| 0730 2401-6745625 REMOVAL OF EXISTING BRIDGE | LUMP | | 25000.00000 | 25000.00 | 25000.00000 | 25000.00 | 15000.00000 | 15000.00 |
| 0740 2402-2720000 EXCAVATION, CLASS 20 | 86.000 CY | | 100.00000 | 8600.00 | 35.00000 | 3010.00 | 25.00000 | 2150.00 |
| 0750 2403-0100010 STRUCTURAL CONCRETE (BRIDGE) | 198.700 CY | | 480.00000 | 95376.00 | 480.00000 | 95376.00 | 406.00000 | 80672.20 |
| 0760 2404-7775005 REINFORCING STEEL, EPOXY COATED | 51765.000 LB | | 0.80000 | 41412.00 | 0.85000 | 44000.25 | 0.75000 | 38823.75 |
| 0770 2414-6424124 CONCRETE OPEN RAILING, TL-4 | 202.200 LF | | 40.00000 | 8088.00 | 55.00000 | 11121.00 | 85.00000 | 17187.00 |
| 0780 2501-0201042 PILES, STEEL, HP 10 X 42 | 1460.000 LF | | 32.00000 | 46720.00 | 34.00000 | 49640.00 | 35.00000 | 51100.00 |
| 0790 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3) | 192.000 LF | | 100.00000 | 19200.00 | 165.00000 | 31680.00 | 50.00000 | 9600.00 |
| 0800 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL | 225.000 LF | | 3.00000 | 675.00 | 5.00000 | 1125.00 | 3.50000 | 787.50 |
| 0810 2507-3250005 ENGINEERING FABRIC | 420.000 SY | | 3.00000 | 1260.00 | 3.00000 | 1260.00 | 2.75000 | 1155.00 |
| 0820 2507-6800061 REVTMENT, CLASS E | 320.000 TON | | 30.00000 | 9600.00 | 30.00000 | 9600.00 | 30.00000 | 9600.00 |
| 0830 2510-6745850 REMOVAL OF PAVEMENT | 381.000 SY | | 7.80000 | 2971.80 | 8.05000 | 3067.05 | 4.00000 | 1524.00 |
| 0840 2518-6910000 SAFETY CLOSURE | 2.000 EACH | | 135.00000 | 270.00 | 250.00000 | 500.00 | 75.00000 | 150.00 |
| 0850 2524-9100030 OBJECT MARKER, TYPE 3 | 4.000 EACH | | 150.00000 | 600.00 | 150.00000 | 600.00 | 250.00000 | 1000.00 |
| 0860 2526-8285000 CONSTRUCTION SURVEY | LUMP | | 2400.00000 | 2400.00 | 3000.00000 | 3000.00 | 2500.00000 | 2500.00 |
| 0870 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 4.700 STA | | 500.00000 | 2350.00 | 382.00000 | 1795.40 | 370.00000 | 1739.00 |
| 0880 2528-8445110 TRAFFIC CONTROL | LUMP | | 2500.00000 | 2500.00 | 3410.00000 | 3410.00 | 1910.00000 | 1910.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 014 7

Bid Order: 014
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 60-2875-604

Primary County: LYON

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) DA080 DAKOTA CONTRACTING CORP. | | (2) GR100 GRAVES CONSTRUCTION CO., INC | | (3) DU122 DUININCK, INC. | |
|--|----------|------|---|--------------|---|--------------|-------------------------------|--------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0890 2533-4980005 MOBILIZATION | | LUMP | 62000.00000 | 62000.00 | 52000.00000 | 52000.00 | 40100.00000 | 40100.00 |
| 0900 2601-2634100 MULCHING | 1.400 | ACRE | 700.00000 | 980.00 | 700.00000 | 980.00 | 700.00000 | 980.00 |
| 0910 2601-2636043 SEEDING AND FERTILIZING (RURAL) | 0.700 | ACRE | 1500.00000 | 1050.00 | 1500.00000 | 1050.00 | 1500.00000 | 1050.00 |
| 0920 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING | 0.700 | ACRE | 1000.00000 | 700.00 | 1000.00000 | 700.00 | 1000.00000 | 700.00 |
| 0930 2602-0000020 SILT FENCE | 200.000 | LF | 2.00000 | 400.00 | 2.00000 | 400.00 | 2.00000 | 400.00 |
| 0940 2602-0000030 SILT FENCE FOR DITCH CHECKS | 80.000 | LF | 4.00000 | 320.00 | 4.00000 | 320.00 | 4.00000 | 320.00 |
| 0950 2602-0000090 CLEAN-OUT OF SILT FENCE | 200.000 | LF | 0.30000 | 60.00 | 0.30000 | 60.00 | 0.30000 | 60.00 |
| 0960 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK | 80.000 | LF | 0.30000 | 24.00 | 0.30000 | 24.00 | 0.30000 | 24.00 |
| SECTION TOTALS | | | \$ | 409,030.36 | \$ | 400,062.40 | \$ | 367,990.45 |
| CONTRACT TOTALS | | | \$ | 1,038,694.90 | \$ | 1,058,657.86 | \$ | 1,059,841.90 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 014 8

Bid Order: 014
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 60-2875-604

Primary County: LYON

| LINE NO / ITEM CODE / ALT | | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|--|--------------|-----------|------------|------------|------------|--------|------------|--------|
| SECTION 0001 ITEMS FOR A TWIN 14' X 8' X 57'-0 RCB CULVERT BROS-2875(601)--8J-60 | | | | | | | | |
| 0010 | 2101-0850002 | 8.700 | UNIT | 20.00000 | 174.00 | | | |
| CLEARING AND GRUBBING | | | | | | | | |
| 0020 | 2102-2710070 | 160.000 | CY | 18.00000 | 2880.00 | | | |
| EXCAVATION, CLASS 10, ROADWAY AND BORRO | | | | | | | | |
| 0030 | 2104-2710020 | 875.000 | CY | 8.00000 | 7000.00 | | | |
| EXCAVATION, CLASS 10, CHANNEL | | | | | | | | |
| 0040 | 2105-8425015 | 120.000 | CY | 15.00000 | 1800.00 | | | |
| TOPSOIL, STRIP, SALVAGE AND SPREAD | | | | | | | | |
| 0050 | 2123-7450020 | 1.600 | STA | 350.00000 | 560.00 | | | |
| SHOULDER FINISHING, EARTH | | | | | | | | |
| 0060 | 2301-0685550 | 206.000 | SY | 140.00000 | 28840.00 | | | |
| BRIDGE APPROACH PAVEMENT, AS PER PLAN | | | | | | | | |
| 0070 | 2301-1032080 | 42.100 | SY | 55.00000 | 2315.50 | | | |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN. | | | | | | | | |
| 0080 | 2315-8275025 | 70.000 | TON | 20.00000 | 1400.00 | | | |
| SURFACING, DRIVEWAY, CLASS A CRUSHED STONE | | | | | | | | |
| 0090 | 2401-6745625 | | LUMP | 3000.00000 | 3000.00 | | | |
| REMOVAL OF EXISTING BRIDGE | | | | | | | | |
| 0100 | 2402-0425031 | 350.000 | TON | 19.00000 | 6650.00 | | | |
| GRANULAR BACKFILL | | | | | | | | |
| 0110 | 2402-2720000 | 485.000 | CY | 10.00000 | 4850.00 | | | |
| EXCAVATION, CLASS 20 | | | | | | | | |
| 0120 | 2403-0100020 | 287.000 | CY | 450.00000 | 129150.00 | | | |
| STRUCTURAL CONCRETE (RCB CULVERT) | | | | | | | | |
| 0130 | 2404-7775000 | 22589.000 | LB | 0.95000 | 21459.55 | | | |
| REINFORCING STEEL | | | | | | | | |
| 0140 | 2404-7775005 | 17775.000 | LB | 1.06000 | 18841.50 | | | |
| REINFORCING STEEL, EPOXY COATED | | | | | | | | |
| 0150 | 2417-1040018 | 58.000 | LF | 40.00000 | 2320.00 | | | |
| CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA. | | | | | | | | |
| 0160 | 2435-0250700 | 1.000 | EACH | 4000.00000 | 4000.00 | | | |
| INTAKE, SW-507 | | | | | | | | |
| 0170 | 2503-0114418 | 52.000 | LF | 50.00000 | 2600.00 | | | |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 18 IN. | | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 014 9

Bid Order: 014
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 60-2875-604

Primary County: LYON

| | | | (4) CH320 | | () | | () | |
|--|--|-------------|-------------------------|------------|------------|--------|------------|--------|
| | | | CHRISTENSEN BROS., INC. | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0180 | 2507-3250005 ENGINEERING FABRIC | 350.000 SY | 3.50000 | 1225.00 | | | | |
| 0190 | 2507-6800061 REVTMENT, CLASS E | 250.000 TON | 25.00000 | 6250.00 | | | | |
| 0200 | 2510-6745850 REMOVAL OF PAVEMENT | 200.000 SY | 8.00000 | 1600.00 | | | | |
| 0210 | 2511-6745900 REMOVAL OF SIDEWALK | 102.000 SY | 7.00000 | 714.00 | | | | |
| 0220 | 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN. | 103.100 SY | 45.00000 | 4639.50 | | | | |
| 0225 | 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN. | 13.200 SY | 75.00000 | 990.00 | | | | |
| 0230 | 2511-7526105 SIDEWALK, REINFORCED P.C. CONCRETE, 5 IN. | 44.400 SY | 70.00000 | 3108.00 | | | | |
| 0240 | 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS | 48.000 SF | 50.00000 | 2400.00 | | | | |
| 0250 | 2518-6910000 SAFETY CLOSURE | 3.000 EACH | 100.00000 | 300.00 | | | | |
| 0260 | 2519-1004072 FENCE, CHAIN LINK, 72 IN. HEIGHT, ON WALL | 132.800 LF | 62.00000 | 8233.60 | | | | |
| 0270 | 2526-8285000 CONSTRUCTION SURVEY | LUMP | 3000.00000 | 3000.00 | | | | |
| 0280 | 2528-8445110 TRAFFIC CONTROL | LUMP | 2000.00000 | 2000.00 | | | | |
| 0290 | 2533-4980005 MOBILIZATION | LUMP | 30000.00000 | 30000.00 | | | | |
| 0300 | 2601-2634100 MULCHING | 1.200 ACRE | 700.00000 | 840.00 | | | | |
| 0310 | 2601-2636044 SEEDING AND FERTILIZING (URBAN) | 0.600 ACRE | 3000.00000 | 1800.00 | | | | |
| 0320 | 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN) | 0.600 ACRE | 1000.00000 | 600.00 | | | | |
| 0330 | 2602-0000020 SILT FENCE | 460.000 LF | 2.00000 | 920.00 | | | | |
| 0340 | 2602-0000090 CLEAN-OUT OF SILT FENCE | 460.000 LF | 0.30000 | 138.00 | | | | |
| SECTION TOTALS | | | \$ | 306,598.65 | \$ | | \$ | |
| SECTION 0002 ITEMS FOR A TWIN 14' X 8' X 57'-0 RCB CULVERT BROS-2875(602)--8J-60 | | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 014 10

Bid Order: 014
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 60-2875-604

Primary County: LYON

| | | | (4) CH320 | () | () | |
|---------------------------|---|--------------|-------------------------|-----------|------------|--------|
| | | | CHRISTENSEN BROS., INC. | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0350 | 2101-0850002 CLEARING AND GRUBBING | 23.100 UNIT | 20.00000 | 462.00 | | |
| 0360 | 2104-2710020 EXCAVATION, CLASS 10, CHANNEL | 555.000 CY | 8.00000 | 4440.00 | | |
| 0370 | 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD | 95.000 CY | 15.00000 | 1425.00 | | |
| 0380 | 2123-7450020 SHOULDER FINISHING, EARTH | 1.400 STA | 350.00000 | 490.00 | | |
| 0390 | 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN | 264.700 SY | 140.00000 | 37058.00 | | |
| 0400 | 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN | 35.000 TON | 250.00000 | 8750.00 | | |
| 0410 | 2401-6745625 REMOVAL OF EXISTING BRIDGE | LUMP | 3000.00000 | 3000.00 | | |
| 0420 | 2402-0425031 GRANULAR BACKFILL | 335.000 TON | 19.00000 | 6365.00 | | |
| 0430 | 2402-2720000 EXCAVATION, CLASS 20 | 535.000 CY | 10.00000 | 5350.00 | | |
| 0440 | 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT) | 287.200 CY | 450.00000 | 129240.00 | | |
| 0450 | 2404-7775000 REINFORCING STEEL | 22687.000 LB | 0.95000 | 21552.65 | | |
| 0460 | 2404-7775005 REINFORCING STEEL, EPOXY COATED | 17750.000 LB | 1.06000 | 18815.00 | | |
| 0470 | 2408-7800000 STRUCTURAL STEEL | 108.000 LB | 16.00000 | 1728.00 | | |
| 0480 | 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA. | 34.000 LF | 50.00000 | 1700.00 | | |
| 0490 | 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN. | 2.000 EACH | 4200.00000 | 8400.00 | | |
| 0500 | 2435-0130348 MANHOLE, SANITARY SEWER, SW-303, 48 IN. | 1.000 EACH | 4200.00000 | 4200.00 | | |
| 0510 | 2504-0114008 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN. | 95.000 LF | 65.00000 | 6175.00 | | |
| 0520 | 2504-0116008 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN. | 69.000 LF | 70.00000 | 4830.00 | | |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
Page: 014 11

Bid Order: 014
Letting Date: 03/15/11 10:00 A.M.

Contract ID: 60-2875-604

Primary County: LYON

| | | (4) CH320 | | () | | () | |
|--|--|-------------------------|------|-------------|------------|------------|--------|
| | | CHRISTENSEN BROS., INC. | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0530 | 2507-3250005 ENGINEERING FABRIC | 500.000 | SY | 3.50000 | 1750.00 | | |
| 0540 | 2507-6800061 REVTMENT, CLASS E | 360.000 | TON | 25.00000 | 9000.00 | | |
| 0550 | 2510-6745850 REMOVAL OF PAVEMENT | 346.000 | SY | 8.00000 | 2768.00 | | |
| 0560 | 2518-6910000 SAFETY CLOSURE | 4.000 | EACH | 100.00000 | 400.00 | | |
| 0570 | 2519-1004072 FENCE, CHAIN LINK, 72 IN. HEIGHT, ON WALL | 119.500 | LF | 62.00000 | 7409.00 | | |
| 0580 | 2526-8285000 CONSTRUCTION SURVEY | | LUMP | 3000.00000 | 3000.00 | | |
| 0590 | 2528-8445110 TRAFFIC CONTROL | | LUMP | 2000.00000 | 2000.00 | | |
| 0600 | 2533-4980005 MOBILIZATION | | LUMP | 30000.00000 | 30000.00 | | |
| 0610 | 2601-2634100 MULCHING | 0.800 | ACRE | 700.00000 | 560.00 | | |
| 0620 | 2601-2636044 SEEDING AND FERTILIZING (URBAN) | 0.400 | ACRE | 3000.00000 | 1200.00 | | |
| 0630 | 2601-2639010 SODDING | 1.300 | SQ | 1300.00000 | 1690.00 | | |
| 0640 | 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN) | 0.400 | ACRE | 1000.00000 | 400.00 | | |
| 0650 | 2602-0000020 SILT FENCE | 280.000 | LF | 2.00000 | 560.00 | | |
| 0660 | 2602-0000090 CLEAN-OUT OF SILT FENCE SECTION TOTALS | 280.000 | LF | 0.30000 | 84.00 | | |
| | | | | \$ | 324,801.65 | \$ | \$ |
| SECTION 0003 ITEMS FOR A 90'-0 X 30'-6 CCS BEAM BRIDGE & APPROCHES ER-2875(604)--8R-60 | | | | | | | |
| 0670 | 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO | 1120.000 | CY | 8.00000 | 8960.00 | | |
| 0680 | 2104-2710020 EXCAVATION, CLASS 10, CHANNEL | 150.000 | CY | 6.00000 | 900.00 | | |
| 0690 | 2121-7425020 GRANULAR SHOULDERS, TYPE B | 70.000 | TON | 20.00000 | 1400.00 | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 014 12

Bid Order: 014
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 60-2875-604

Primary County: LYON

| | | | (4) CH320 | () | () | | | |
|---------------------------|---|--------------|-------------------------|-----------|------------|--------|------------|--------|
| | | | CHRISTENSEN BROS., INC. | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0700 | 2123-7450000 | 1.600 STA | 650.00000 | 1040.00 | | | | |
| | SHOULDER CONSTRUCTION, EARTH | | | | | | | |
| 0710 | 2301-0690190 | 339.600 SY | 140.00000 | 47544.00 | | | | |
| | BRIDGE APPROACH, RK-19 | | | | | | | |
| 0720 | 2303-0000100 | 2.000 TON | 400.00000 | 800.00 | | | | |
| | HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN | | | | | | | |
| 0730 | 2401-6745625 | LUMP | 33000.00000 | 33000.00 | | | | |
| | REMOVAL OF EXISTING BRIDGE | | | | | | | |
| 0740 | 2402-2720000 | 86.000 CY | 140.00000 | 12040.00 | | | | |
| | EXCAVATION, CLASS 20 | | | | | | | |
| 0750 | 2403-0100010 | 198.700 CY | 620.00000 | 123194.00 | | | | |
| | STRUCTURAL CONCRETE (BRIDGE) | | | | | | | |
| 0760 | 2404-7775005 | 51765.000 LB | 0.80000 | 41412.00 | | | | |
| | REINFORCING STEEL, EPOXY COATED | | | | | | | |
| 0770 | 2414-6424124 | 202.200 LF | 65.00000 | 13143.00 | | | | |
| | CONCRETE OPEN RAILING, TL-4 | | | | | | | |
| 0780 | 2501-0201042 | 1460.000 LF | 35.00000 | 51100.00 | | | | |
| | PILES, STEEL, HP 10 X 42 | | | | | | | |
| 0790 | 2501-5478042 | 192.000 LF | 140.00000 | 26880.00 | | | | |
| | CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3) | | | | | | | |
| 0800 | 2505-4008120 | 225.000 LF | 3.00000 | 675.00 | | | | |
| | REMOVAL OF STEEL BEAM GUARDRAIL | | | | | | | |
| 0810 | 2507-3250005 | 420.000 SY | 3.00000 | 1260.00 | | | | |
| | ENGINEERING FABRIC | | | | | | | |
| 0820 | 2507-6800061 | 320.000 TON | 30.00000 | 9600.00 | | | | |
| | REVTMENT, CLASS E | | | | | | | |
| 0830 | 2510-6745850 | 381.000 SY | 8.00000 | 3048.00 | | | | |
| | REMOVAL OF PAVEMENT | | | | | | | |
| 0840 | 2518-6910000 | 2.000 EACH | 100.00000 | 200.00 | | | | |
| | SAFETY CLOSURE | | | | | | | |
| 0850 | 2524-9100030 | 4.000 EACH | 120.00000 | 480.00 | | | | |
| | OBJECT MARKER, TYPE 3 | | | | | | | |
| 0860 | 2526-8285000 | LUMP | 3000.00000 | 3000.00 | | | | |
| | CONSTRUCTION SURVEY | | | | | | | |
| 0870 | 2527-9263109 | 4.700 STA | 400.00000 | 1880.00 | | | | |
| | PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | | | | | | | |
| 0880 | 2528-8445110 | LUMP | 2000.00000 | 2000.00 | | | | |
| | TRAFFIC CONTROL | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 014 13

Bid Order: 014
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 60-2875-604

Primary County: LYON

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|----------|-------------------------|-------------|--------------|------------|--------|------------|--------|
| ===== | | | | | | | | |
| | | (4) | CH320 | | () | | () | |
| | | CHRISTENSEN BROS., INC. | | | | | | |
| 0890 2533-4980005 | | LUMP | 43000.00000 | 43000.00 | | | | |
| MOBILIZATION | | | | | | | | |
| 0900 2601-2634100 | 1.400 | ACRE | 700.00000 | 980.00 | | | | |
| MULCHING | | | | | | | | |
| 0910 2601-2636043 | 0.700 | ACRE | 1500.00000 | 1050.00 | | | | |
| SEEDING AND FERTILIZING (RURAL) | | | | | | | | |
| 0920 2601-2642100 | 0.700 | ACRE | 1000.00000 | 700.00 | | | | |
| STABILIZING CROP - SEEDING AND FERTILIZING | | | | | | | | |
| 0930 2602-0000020 | 200.000 | LF | 2.00000 | 400.00 | | | | |
| SILT FENCE | | | | | | | | |
| 0940 2602-0000030 | 80.000 | LF | 4.00000 | 320.00 | | | | |
| SILT FENCE FOR DITCH CHECKS | | | | | | | | |
| 0950 2602-0000090 | 200.000 | LF | 0.30000 | 60.00 | | | | |
| CLEAN-OUT OF SILT FENCE | | | | | | | | |
| 0960 2602-0000100 | 80.000 | LF | 0.30000 | 24.00 | | | | |
| CLEAN-OUT OF SILT FENCE FOR DITCH CHECK | | | | | | | | |
| SECTION TOTALS | | | \$ | 430,090.00 | \$ | | \$ | |
| ----- | | | | | | | | |
| CONTRACT TOTALS | | | \$ | 1,061,490.30 | \$ | | \$ | |
| ===== | | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/21/11

Page: 015 1

Bid Order: 015 Contract ID: 67-0371-048
 Letting Date: 110315 10:00 A.M.
 Letting Status: CONTRACT SIGNED by CUNNINGHAM-REIS CO.
 Contract Period: 50 WORK DAYS Late Start Date: 08/01/11

Primary County: MONONA
 No Established DBE Goal

Project: BRFN-037-1(48)--39-67
 Work Type: BRIDGE REPAIR
 County: MONONA Prj Awd Amt: \$276,278.60
 Route: IOWA 37
 Location: OVER NORWAY CREEK 2.6 MILES E. OF IA. 183

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|---------------|-------------------|
| 1 | CU080 CUNNINGHAM-REIS CO. | \$ 276,278.60 | 100.00 % |
| 2 | CR120 CRAMER AND ASSOC., INC. | \$ 281,592.84 | 101.92 % |
| 3 | CH320 CHRISTENSEN BROS., INC. | \$ 294,950.20 | 106.75 % |
| 4 | JA250 JASPER CONSTRUCTION SERVICES, INC. | \$ 315,649.86 | 114.25 % |
| 5 | PC015 PCIROADS, LLC | \$ 322,664.16 | 116.78 % |
| 6 | MU120 MURPHY HEAVY CONTRACTING CORP. | \$ 397,653.56 | 143.93 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 015 2

Bid Order: 015
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 67-0371-048

Primary County: MONONA

| | | (1) CU080 CUNNINGHAM-REIS CO. | | (2) CR120 CRAMER AND ASSOC., INC. | | (3) CH320 CHRISTENSEN BROS., INC. | | |
|---|------------------|---|-------------|--|-------------|--|-------------|------------|
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 DESIGN NO.0411; 167'-6 X 28' | | PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE | | | | | | |
| 0010 | 2401-6750001 | LUMP | 17000.00000 | 17000.00 | 15000.00000 | 15000.00 | 21000.00000 | 21000.00 |
| REMOVALS, AS PER PLAN | | | | | | | | |
| 0020 | 2403-0100000 | 16.600 CY | 1250.00000 | 20750.00 | 1200.00000 | 19920.00 | 1600.00000 | 26560.00 |
| STRUCTURAL CONCRETE (MISCELLANEOUS) | | | | | | | | |
| 0030 | 2404-7775005 | 1677.000 LB | 3.00000 | 5031.00 | 1.40000 | 2347.80 | 2.00000 | 3354.00 |
| REINFORCING STEEL, EPOXY COATED | | | | | | | | |
| 0040 | 2426-6772010 | LUMP | 5000.00000 | 5000.00 | 4600.00000 | 4600.00 | 12000.00000 | 12000.00 |
| BEAM REPAIR, AS PER PLAN | | | | | | | | |
| 0050 | 2426-6772016 | 20.000 SF | 100.00000 | 2000.00 | 120.00000 | 2400.00 | 140.00000 | 2800.00 |
| CONCRETE REPAIR | | | | | | | | |
| 0060 | 2426-6772020 | 175.000 SF | 50.00000 | 8750.00 | 65.00000 | 11375.00 | 130.00000 | 22750.00 |
| PARTIAL DEPTH BRIDGE DECK FINISH PATCH | | | | | | | | |
| 0070 | 2508-0970000 | LUMP | 2000.00000 | 2000.00 | 1000.00000 | 1000.00 | 2000.00000 | 2000.00 |
| CONTAINMENT | | | | | | | | |
| 0080 | 2508-0991000 | LUMP | 5000.00000 | 5000.00 | 2000.00000 | 2000.00 | 2000.00000 | 2000.00 |
| PAINTING OF STRUCTURAL STEEL | | | | | | | | |
| 0090 | 2533-4980005 | LUMP | 10000.00000 | 10000.00 | 38000.00000 | 38000.00 | 22000.00000 | 22000.00 |
| MOBILIZATION | | | | | | | | |
| SECTION TOTALS | | | \$ | 75,531.00 | \$ | 96,642.80 | \$ | 114,464.00 |
| SECTION 0002 ROADWAY ITEMS | | | | | | | | |
| 0100 | 2102-0425070 | 158.100 TON | 65.00000 | 10276.50 | 37.55000 | 5936.66 | 38.00000 | 6007.80 |
| SPECIAL BACKFILL | | | | | | | | |
| 0110 | 2102-2625000 | 507.300 CY | 15.00000 | 7609.50 | 20.00000 | 10146.00 | 20.00000 | 10146.00 |
| EMBANKMENT-IN-PLACE | | | | | | | | |
| 0120 | 2102-2713090 | 137.600 CY | 20.00000 | 2752.00 | 20.00000 | 2752.00 | 30.00000 | 4128.00 |
| EXCAVATION, CLASS 13, WASTE | | | | | | | | |
| 0130 | 2122-5500060 | 525.800 SY | 50.00000 | 26290.00 | 42.00000 | 22083.60 | 43.00000 | 22609.40 |
| PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN. | | | | | | | | |
| 0140 | 2301-0685550 | 124.400 SY | 250.00000 | 31100.00 | 240.00000 | 29856.00 | 200.00000 | 24880.00 |
| BRIDGE APPROACH PAVEMENT, AS PER PLAN | | | | | | | | |
| 0150 | 2402-2720100 | 6.000 CY | 20.00000 | 120.00 | 9.00000 | 54.00 | 20.00000 | 120.00 |
| EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT | | | | | | | | |
| 0160 | 2416-0100024 | 2.000 EACH | 2000.00000 | 4000.00 | 2500.00000 | 5000.00 | 800.00000 | 1600.00 |
| APRONS, CONCRETE, 24 IN. DIA. | | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 015 3

Bid Order: 015
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 67-0371-048

Primary County: MONONA

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) CU080 CUNNINGHAM-REIS CO. | | (2) CR120 CRAMER AND ASSOC., INC. | | (3) CH320 CHRISTENSEN BROS., INC. | |
|--|----------|------|------------------------------------|----------|--|----------|--|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0170 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL | 300.000 | LF | 4.00000 | 1200.00 | 3.00000 | 900.00 | 2.00000 | 600.00 |
| 0180 2505-4008300 STEEL BEAM GUARDRAIL | 250.000 | LF | 20.00000 | 5000.00 | 10.00000 | 2500.00 | 10.00000 | 2500.00 |
| 0190 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | 4.000 | EACH | 1400.00000 | 5600.00 | 1850.00000 | 7400.00 | 1850.00000 | 7400.00 |
| 0200 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 4.000 | EACH | 250.00000 | 1000.00 | 185.00000 | 740.00 | 190.00000 | 760.00 |
| 0210 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL | 4.000 | EACH | 1800.00000 | 7200.00 | 1850.00000 | 7400.00 | 1850.00000 | 7400.00 |
| 0220 2507-3250005 ENGINEERING FABRIC | 47.600 | SY | 3.00000 | 142.80 | 2.00000 | 95.20 | 3.00000 | 142.80 |
| 0230 2507-8029000 EROSION STONE | 27.200 | TON | 50.00000 | 1360.00 | 90.00000 | 2448.00 | 50.00000 | 1360.00 |
| 0240 2510-6745850 REMOVAL OF PAVEMENT | 146.600 | SY | 18.00000 | 2638.80 | 24.00000 | 3518.40 | 25.00000 | 3665.00 |
| 0250 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 84.300 | STA | 35.00000 | 2950.50 | 35.00000 | 2950.50 | 35.00000 | 2950.50 |
| 0260 2527-9263130 REMOVABLE TAPE MARKINGS | 6.040 | STA | 125.00000 | 755.00 | 117.00000 | 706.68 | 130.00000 | 785.20 |
| 0270 2527-9263180 PAVEMENT MARKINGS REMOVED | 84.300 | STA | 25.00000 | 2107.50 | 30.00000 | 2529.00 | 25.00000 | 2107.50 |
| 0280 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE | 700.000 | LF | 14.00000 | 9800.00 | 20.00000 | 14000.00 | 10.00000 | 7000.00 |
| 0290 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE | 2.000 | EACH | 2000.00000 | 4000.00 | 2000.00000 | 4000.00 | 4000.00000 | 8000.00 |
| 0300 2528-8400256 TEMPORARY TRAFFIC SIGNALS | 2.000 | EACH | 2300.00000 | 4600.00 | 1500.00000 | 3000.00 | 3000.00000 | 6000.00 |
| 0310 2528-8445110 TRAFFIC CONTROL | | LUMP | 7500.00000 | 7500.00 | 3500.00000 | 3500.00 | 6000.00000 | 6000.00 |
| 0320 2528-8445113 FLAGGERS | 150.000 | EACH | 295.00000 | 44250.00 | 295.00000 | 44250.00 | 295.00000 | 44250.00 |
| 0330 2533-4980005 MOBILIZATION | | LUMP | 8000.00000 | 8000.00 | 2000.00000 | 2000.00 | 1000.00000 | 1000.00 |
| 0340 2551-0000110 TEMP CRASH CUSHION | 4.000 | EACH | 1500.00000 | 6000.00 | 1100.00000 | 4400.00 | 1500.00000 | 6000.00 |
| 0350 2602-0000020 SILT FENCE | 1450.000 | LF | 3.00000 | 4350.00 | 1.80000 | 2610.00 | 2.00000 | 2900.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 015 4

Bid Order: 015
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 67-0371-048

Primary County: MONONA

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) CU080 CUNNINGHAM-REIS CO. | | (2) CR120 CRAMER AND ASSOC., INC. | | (3) CH320 CHRISTENSEN BROS., INC. | |
|---|----------|----|------------------------------------|------------|--|------------|--|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0360 2602-0000090 CLEAN-OUT OF SILT FENCE | 580.000 | LF | 0.25000 | 145.00 | 0.30000 | 174.00 | 0.30000 | 174.00 |
| SECTION TOTALS | | | \$ | 200,747.60 | \$ | 184,950.04 | \$ | 180,486.20 |
| CONTRACT TOTALS | | | \$ | 276,278.60 | \$ | 281,592.84 | \$ | 294,950.20 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 015 5

Bid Order: 015
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 67-0371-048

Primary County: MONONA

| | | (4) JA250 | | (5) PC015 | | (6) MU120 | | |
|---|---|---|-------------|---------------|-------------|-------------------------------|-------------|------------|
| | | JASPER CONST. SERVICES, INC. | | PCIROADS, LLC | | MURPHY HEAVY CONTRACTING CORP | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | AMOUNT | |
| SECTION 0001 DESIGN NO.0411; 167'-6 X 28' | | PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE | | | | | | |
| 0010 | 2401-6750001 | LUMP | 20000.00000 | 20000.00 | 38705.00000 | 38705.00 | 43500.00000 | |
| | REMOVALS, AS PER PLAN | | | | | | 43500.00 | |
| 0020 | 2403-0100000 | 16.600 CY | 1600.00000 | 26560.00 | 1622.10000 | 26926.86 | 3000.00000 | |
| | STRUCTURAL CONCRETE (MISCELLANEOUS) | | | | | | 49800.00 | |
| 0030 | 2404-7775005 | 1677.000 LB | 3.00000 | 5031.00 | 2.00000 | 3354.00 | 2.50000 | |
| | REINFORCING STEEL, EPOXY COATED | | | | | | 4192.50 | |
| 0040 | 2426-6772010 | LUMP | 3000.00000 | 3000.00 | 3000.00000 | 3000.00 | 15000.00000 | |
| | BEAM REPAIR, AS PER PLAN | | | | | | 15000.00 | |
| 0050 | 2426-6772016 | 20.000 SF | 150.00000 | 3000.00 | 50.00000 | 1000.00 | 300.00000 | |
| | CONCRETE REPAIR | | | | | | 6000.00 | |
| 0060 | 2426-6772020 | 175.000 SF | 60.00000 | 10500.00 | 45.00000 | 7875.00 | 125.00000 | |
| | PARTIAL DEPTH BRIDGE DECK FINISH PATCH | | | | | | 21875.00 | |
| 0070 | 2508-0970000 | LUMP | 3000.00000 | 3000.00 | 4000.00000 | 4000.00 | 4800.00000 | |
| | CONTAINMENT | | | | | | 4800.00 | |
| 0080 | 2508-0991000 | LUMP | 4000.00000 | 4000.00 | 5000.00000 | 5000.00 | 4800.00000 | |
| | PAINTING OF STRUCTURAL STEEL | | | | | | 4800.00 | |
| 0090 | 2533-4980005 | LUMP | 37500.00000 | 37500.00 | 33500.00000 | 33500.00 | 30000.00000 | |
| | MOBILIZATION | | | | | | 30000.00 | |
| | SECTION TOTALS | | \$ | 112,591.00 | \$ | 123,360.86 | \$ | 179,967.50 |
| SECTION 0002 ROADWAY ITEMS | | | | | | | | |
| 0100 | 2102-0425070 | 158.100 TON | 40.00000 | 6324.00 | 39.43000 | 6233.88 | 40.00000 | |
| | SPECIAL BACKFILL | | | | | | 6324.00 | |
| 0110 | 2102-2625000 | 507.300 CY | 22.00000 | 11160.60 | 21.00000 | 10653.30 | 20.00000 | |
| | EMBANKMENT-IN-PLACE | | | | | | 10146.00 | |
| 0120 | 2102-2713090 | 137.600 CY | 16.50000 | 2270.40 | 15.75000 | 2167.20 | 20.00000 | |
| | EXCAVATION, CLASS 13, WASTE | | | | | | 2752.00 | |
| 0130 | 2122-5500060 | 525.800 SY | 45.00000 | 23661.00 | 44.10000 | 23187.78 | 45.00000 | |
| | PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN. | | | | | | 23661.00 | |
| 0140 | 2301-0685550 | 124.400 SY | 200.00000 | 24880.00 | 225.00000 | 27990.00 | 250.00000 | |
| | BRIDGE APPROACH PAVEMENT, AS PER PLAN | | | | | | 31100.00 | |
| 0150 | 2402-2720100 | 6.000 CY | 60.00000 | 360.00 | 57.75000 | 346.50 | 100.00000 | |
| | EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT | | | | | | 600.00 | |
| 0160 | 2416-0100024 | 2.000 EACH | 600.00000 | 1200.00 | 577.50000 | 1155.00 | 750.00000 | |
| | APRONS, CONCRETE, 24 IN. DIA. | | | | | | 1500.00 | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 015 6

Bid Order: 015
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 67-0371-048

Primary County: MONONA

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (4) JA250 JASPER CONST. SERVICES, INC. | | (5) PC015 PCIROADS, LLC | | (6) MU120 MURPHY HEAVY CONTRACTING CORP | |
|--|----------|------|---|----------|------------------------------|----------|--|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0170 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL | 300.000 | LF | 4.40000 | 1320.00 | 4.20000 | 1260.00 | 5.00000 | 1500.00 |
| 0180 2505-4008300 STEEL BEAM GUARDRAIL | 250.000 | LF | 11.00000 | 2750.00 | 10.50000 | 2625.00 | 10.00000 | 2500.00 |
| 0190 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | 4.000 | EACH | 2000.00000 | 8000.00 | 1942.50000 | 7770.00 | 1850.00000 | 7400.00 |
| 0200 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 4.000 | EACH | 200.00000 | 800.00 | 194.25000 | 777.00 | 185.00000 | 740.00 |
| 0210 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL | 4.000 | EACH | 2000.00000 | 8000.00 | 1942.50000 | 7770.00 | 1850.00000 | 7400.00 |
| 0220 2507-3250005 ENGINEERING FABRIC | 47.600 | SY | 4.50000 | 214.20 | 4.20000 | 199.92 | 0.90000 | 42.84 |
| 0230 2507-8029000 EROSION STONE | 27.200 | TON | 75.00000 | 2040.00 | 68.25000 | 1856.40 | 35.67000 | 970.22 |
| 0240 2510-6745850 REMOVAL OF PAVEMENT | 146.600 | SY | 25.00000 | 3665.00 | 23.10000 | 3386.46 | 30.00000 | 4398.00 |
| 0250 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 84.300 | STA | 36.75000 | 3098.03 | 36.75000 | 3098.03 | 35.00000 | 2950.50 |
| 0260 2527-9263130 REMOVABLE TAPE MARKINGS | 6.040 | STA | 131.25000 | 792.75 | 131.25000 | 792.75 | 125.00000 | 755.00 |
| 0270 2527-9263180 PAVEMENT MARKINGS REMOVED | 84.300 | STA | 26.25000 | 2212.88 | 26.25000 | 2212.88 | 55.00000 | 4636.50 |
| 0280 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE | 700.000 | LF | 14.00000 | 9800.00 | 14.20000 | 9940.00 | 18.00000 | 12600.00 |
| 0290 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE | 2.000 | EACH | 3675.00000 | 7350.00 | 4500.00000 | 9000.00 | 3300.00000 | 6600.00 |
| 0300 2528-8400256 TEMPORARY TRAFFIC SIGNALS | 2.000 | EACH | 3675.00000 | 7350.00 | 2415.00000 | 4830.00 | 5500.00000 | 11000.00 |
| 0310 2528-8445110 TRAFFIC CONTROL | | LUMP | 7000.00000 | 7000.00 | 5880.00000 | 5880.00 | 3400.00000 | 3400.00 |
| 0320 2528-8445113 FLAGGERS | 150.000 | EACH | 295.00000 | 44250.00 | 295.00000 | 44250.00 | 295.00000 | 44250.00 |
| 0330 2533-4980005 MOBILIZATION | | LUMP | 13750.00000 | 13750.00 | 11392.50000 | 11392.50 | 20000.00000 | 20000.00 |
| 0340 2551-0000110 TEMP CRASH CUSHION | 4.000 | EACH | 1470.00000 | 5880.00 | 1470.00000 | 5880.00 | 1600.00000 | 6400.00 |
| 0350 2602-0000020 SILT FENCE | 1450.000 | LF | 3.00000 | 4350.00 | 2.89000 | 4190.50 | 2.00000 | 2900.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 015 7

Bid Order: 015
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 67-0371-048

Primary County: MONONA

| | | (4) JA250 | | (5) PC015 | | (6) MU120 | | |
|---------------------------|-------------------------|------------------------------|------------|---------------|------------|-------------------------------|------------|------------|
| | | JASPER CONST. SERVICES, INC. | | PCIROADS, LLC | | MURPHY HEAVY CONTRACTING CORP | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0360 2602-0000090 | CLEAN-OUT OF SILT FENCE | 580.000 LF | 1.00000 | 580.00 | 0.79000 | 458.20 | 2.00000 | 1160.00 |
| | SECTION TOTALS | | \$ | 203,058.86 | \$ | 199,303.30 | \$ | 217,686.06 |
| | CONTRACT TOTALS | | \$ | 315,649.86 | \$ | 322,664.16 | \$ | 397,653.56 |

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/21/11
 Page: 016 1

Bid Order: 016 Contract ID: 75-C075-127
 Letting Date: 110315 10:00 A.M.
 Letting Status: CONTRACT SIGNED by GRAVES CONSTRUCTION CO., INC.
 Contract Period: 75 WORK DAYS Late Start Date: 06/13/11

Primary County: PLYMOUTH
 No Established DBE Goal

Project: BROS-C075(127)--8J-75
 Work Type: BRIDGE REPLACEMENT - CCS
 County: PLYMOUTH Prj Awd Amt: \$367,344.60
 Route: NOBLE AVENUE
 Location: OVER WILLOW CREEK

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|-------------------------------------|---------------|-------------------|
| 1 | GR100 GRAVES CONSTRUCTION CO., INC. | \$ 367,344.60 | 100.00 % |
| 2 | CH320 CHRISTENSEN BROS., INC. | \$ 379,280.90 | 103.24 % |
| 3 | DU122 DUININCK, INC. | \$ 388,626.70 | 105.79 % |
| 4 | DI360 DIXON CONSTRUCTION CO. | \$ 405,457.56 | 110.37 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 016 2

Bid Order: 016
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 75-C075-127

Primary County: PLYMOUTH

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) GR100 GRAVES CONSTRUCTION CO., INC | | (2) CH320 CHRISTENSEN BROS., INC. | | (3) DU122 DUININCK, INC. | |
|--|--|------|---|-----------|--|-----------|-------------------------------|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 | ITEMS FOR A 130'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE | | | | | | | |
| 0010 2101-0850002 | 78.300 | UNIT | 35.00000 | 2740.50 | 20.00000 | 1566.00 | 20.00000 | 1566.00 |
| CLEARING AND GRUBBING | | | | | | | | |
| 0020 2104-2710020 | 3619.000 | CY | 3.50000 | 12666.50 | 4.00000 | 14476.00 | 3.00000 | 10857.00 |
| EXCAVATION, CLASS 10, CHANNEL | | | | | | | | |
| 0030 2401-6745625 | | LUMP | 18000.00000 | 18000.00 | 24000.00000 | 24000.00 | 7280.00000 | 7280.00 |
| REMOVAL OF EXISTING BRIDGE | | | | | | | | |
| 0040 2402-2720000 | 48.000 | CY | 20.00000 | 960.00 | 120.00000 | 5760.00 | 30.00000 | 1440.00 |
| EXCAVATION, CLASS 20 | | | | | | | | |
| 0050 2403-0100010 | 346.900 | CY | 320.00000 | 111008.00 | 310.00000 | 107539.00 | 397.00000 | 137719.30 |
| STRUCTURAL CONCRETE (BRIDGE) | | | | | | | | |
| 0060 2404-7775000 | 4814.000 | LB | 0.80000 | 3851.20 | 0.70000 | 3369.80 | 0.70000 | 3369.80 |
| REINFORCING STEEL | | | | | | | | |
| 0070 2404-7775005 | 74563.000 | LB | 0.80000 | 59650.40 | 0.70000 | 52194.10 | 0.95000 | 70834.85 |
| REINFORCING STEEL, EPOXY COATED | | | | | | | | |
| 0080 2414-6424120 | 282.000 | LF | 45.00000 | 12690.00 | 40.00000 | 11280.00 | 75.00000 | 21150.00 |
| CONCRETE OPEN RAILING | | | | | | | | |
| 0090 2501-0201042 | 2100.000 | LF | 30.00000 | 63000.00 | 30.00000 | 63000.00 | 37.00000 | 77700.00 |
| PILES, STEEL, HP 10 X 42 | | | | | | | | |
| 0100 2501-5475042 | 384.000 | LF | 65.00000 | 24960.00 | 100.00000 | 38400.00 | 30.00000 | 11520.00 |
| CONCRETE ENCASMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3) | | | | | | | | |
| 0110 2505-4008400 | 2.000 | EACH | 1550.00000 | 3100.00 | 1600.00000 | 3200.00 | 1600.00000 | 3200.00 |
| STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | | | | | | | | |
| 0120 2505-4021010 | 2.000 | EACH | 416.00000 | 832.00 | 300.00000 | 600.00 | 300.00000 | 600.00 |
| STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | | | | | | | | |
| 0130 2505-4021700 | 2.000 | EACH | 2000.00000 | 4000.00 | 2000.00000 | 4000.00 | 1700.00000 | 3400.00 |
| STEEL BEAM GUARDRAIL END TERMINAL | | | | | | | | |
| 0140 2507-3250005 | 477.000 | SY | 3.00000 | 1431.00 | 3.00000 | 1431.00 | 2.75000 | 1311.75 |
| ENGINEERING FABRIC | | | | | | | | |
| 0150 2507-6800061 | 279.000 | TON | 35.00000 | 9765.00 | 35.00000 | 9765.00 | 32.00000 | 8928.00 |
| REVTMENT, CLASS E | | | | | | | | |
| 0160 2518-6910000 | 2.000 | EACH | 300.00000 | 600.00 | 300.00000 | 600.00 | 250.00000 | 500.00 |
| SAFETY CLOSURE | | | | | | | | |
| 0170 2528-8445110 | | LUMP | 2650.00000 | 2650.00 | 1500.00000 | 1500.00 | 750.00000 | 750.00 |
| TRAFFIC CONTROL | | | | | | | | |
| 0180 2533-4980005 | | LUMP | 34000.00000 | 34000.00 | 35000.00000 | 35000.00 | 24500.00000 | 24500.00 |
| MOBILIZATION | | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 016 3

Bid Order: 016
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 75-C075-127

Primary County: PLYMOUTH

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) GR100 GRAVES CONSTRUCTION CO., INC | | (2) CH320 CHRISTENSEN BROS., INC. | | (3) DU122 DUININCK, INC. | |
|---|----------|----|---|------------|--|------------|-------------------------------|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0190 2602-0000020 SILT FENCE | 800.000 | LF | 1.80000 | 1440.00 | 2.00000 | 1600.00 | 2.50000 | 2000.00 |
| SECTION TOTALS | | | \$ | 367,344.60 | \$ | 379,280.90 | \$ | 388,626.70 |
| CONTRACT TOTALS | | | \$ | 367,344.60 | \$ | 379,280.90 | \$ | 388,626.70 |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
Page: 016 4

Bid Order: 016
Letting Date: 03/15/11 10:00 A.M.

Contract ID: 75-C075-127

Primary County: PLYMOUTH

| | | (4) DI360 | () | () |
|---------------------------|---|-------------------|---------------------------------|----------------------|
| | | DIXON CONSTR. CO. | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
| | | | UNIT PRICE | AMOUNT |
| SECTION 0001 | ITEMS FOR A 130'-0 X 30'-0 | | CONTINUOUS CONCRETE SLAB BRIDGE | |
| 0010 | 2101-0850002 CLEARING AND GRUBBING | 78.300 | UNIT | 10.00000 783.00 |
| 0020 | 2104-2710020 EXCAVATION, CLASS 10, CHANNEL | 3619.000 | CY | 5.00000 18095.00 |
| 0030 | 2401-6745625 REMOVAL OF EXISTING BRIDGE | | LUMP | 21000.00000 21000.00 |
| 0040 | 2402-2720000 EXCAVATION, CLASS 20 | 48.000 | CY | 30.00000 1440.00 |
| 0050 | 2403-0100010 STRUCTURAL CONCRETE (BRIDGE) | 346.900 | CY | 350.00000 121415.00 |
| 0060 | 2404-7775000 REINFORCING STEEL | 4814.000 | LB | 0.85000 4091.90 |
| 0070 | 2404-7775005 REINFORCING STEEL, EPOXY COATED | 74563.000 | LB | 0.82000 61141.66 |
| 0080 | 2414-6424120 CONCRETE OPEN RAILING | 282.000 | LF | 47.00000 13254.00 |
| 0090 | 2501-0201042 PILES, STEEL, HP 10 X 42 | 2100.000 | LF | 32.00000 67200.00 |
| 0100 | 2501-5475042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3) | 384.000 | LF | 80.00000 30720.00 |
| 0110 | 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | 2.000 | EACH | 1550.00000 3100.00 |
| 0120 | 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 2.000 | EACH | 300.00000 600.00 |
| 0130 | 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL | 2.000 | EACH | 2000.00000 4000.00 |
| 0140 | 2507-3250005 ENGINEERING FABRIC | 477.000 | SY | 2.00000 954.00 |
| 0150 | 2507-6800061 REVTMENT, CLASS E | 279.000 | TON | 37.00000 10323.00 |
| 0160 | 2518-6910000 SAFETY CLOSURE | 2.000 | EACH | 250.00000 500.00 |
| 0170 | 2528-8445110 TRAFFIC CONTROL | | LUMP | 3400.00000 3400.00 |
| 0180 | 2533-4980005 MOBILIZATION | | LUMP | 42000.00000 42000.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 016 5

Bid Order: 016
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 75-C075-127

Primary County: PLYMOUTH

| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---------------------------|------------------|------------|-------------------|------------|------------|--------|------------|--------|
| (4) DI360 | | | DIXON CONSTR. CO. | | | () | | |
| 0190 2602-0000020 | SILT FENCE | 800.000 LF | 1.80000 | 1440.00 | | | | |
| SECTION TOTALS | | | \$ | 405,457.56 | \$ | | \$ | |
| CONTRACT TOTALS | | | \$ | 405,457.56 | \$ | | \$ | |

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/21/11
 Page: 017 1

Bid Order: 017 Contract ID: 75-C075-128
 Letting Date: 110315 10:00 A.M.
 Letting Status: CONTRACT SIGNED by GRAVES CONSTRUCTION CO., INC.
 Contract Period: 70 WORK DAYS Late Start Date: 07/05/11

Primary County: PLYMOUTH
 No Established DBE Goal

Project: BROS-C075(128)--8J-75
 Work Type: BRIDGE REPLACEMENT - CCS
 County: PLYMOUTH Prj Awd Amt: \$256,115.10
 Route: 150 TH STREET
 Location: OVER WHISKEY CREEK

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|-------------------------------------|---------------|-------------------|
| 1 | GR100 GRAVES CONSTRUCTION CO., INC. | \$ 256,115.10 | 100.00 % |
| 2 | DI360 DIXON CONSTRUCTION CO. | \$ 263,440.10 | 102.86 % |
| 3 | CH320 CHRISTENSEN BROS., INC. | \$ 264,091.20 | 103.11 % |
| 4 | DU122 DUININCK, INC. | \$ 283,778.30 | 110.80 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 017 2

Bid Order: 017
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 75-C075-128

Primary County: PLYMOUTH

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|---|------------------------------|-------------|-------------------|-------------|-------------------------|-------------|
| ===== | | | | | | | |
| | | (1) GR100 | | (2) DI360 | | (3) CH320 | |
| | | GRAVES CONSTRUCTION CO., INC | | DIXON CONSTR. CO. | | CHRISTENSEN BROS., INC. | |
| SECTION 0001 | ITEMS FOR A 80'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE | | | | | | |
| 0010 2104-2710020 | 831.000 | CY | 3.50000 | 2908.50 | 5.00000 | 4155.00 | 8.00000 |
| EXCAVATION, CLASS 10, CHANNEL | | | | | | | |
| 0020 2401-6745625 | | LUMP | 15000.00000 | 15000.00 | 12000.00000 | 12000.00 | 16000.00000 |
| REMOVAL OF EXISTING BRIDGE | | | | | | | |
| 0030 2402-2720000 | 89.000 | CY | 20.00000 | 1780.00 | 30.00000 | 2670.00 | 120.00000 |
| EXCAVATION, CLASS 20 | | | | | | | |
| 0040 2403-0100010 | 193.000 | CY | 385.00000 | 74305.00 | 425.00000 | 82025.00 | 400.00000 |
| STRUCTURAL CONCRETE (BRIDGE) | | | | | | | |
| 0050 2404-7775000 | 4744.000 | LB | 0.85000 | 4032.40 | 0.85000 | 4032.40 | 0.80000 |
| REINFORCING STEEL | | | | | | | |
| 0060 2404-7775005 | 41990.000 | LB | 0.88000 | 36951.20 | 0.83000 | 34851.70 | 0.80000 |
| REINFORCING STEEL, EPOXY COATED | | | | | | | |
| 0070 2414-6424120 | 182.000 | LF | 55.00000 | 10010.00 | 49.00000 | 8918.00 | 40.00000 |
| CONCRETE OPEN RAILING | | | | | | | |
| 0080 2501-0201042 | 1250.000 | LF | 36.00000 | 45000.00 | 34.00000 | 42500.00 | 32.00000 |
| PILES, STEEL, HP 10 X 42 | | | | | | | |
| 0090 2501-5475042 | 192.000 | LF | 95.00000 | 18240.00 | 87.00000 | 16704.00 | 120.00000 |
| CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3) | | | | | | | |
| 0100 2505-4008400 | 2.000 | EACH | 3465.00000 | 6930.00 | 1550.00000 | 3100.00 | 1600.00000 |
| STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | | | | | | | |
| 0110 2505-4021010 | 2.000 | EACH | 300.00000 | 600.00 | 300.00000 | 600.00 | 300.00000 |
| STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | | | | | | | |
| 0120 2505-4021700 | 2.000 | EACH | 200.00000 | 400.00 | 2000.00000 | 4000.00 | 2000.00000 |
| STEEL BEAM GUARDRAIL END TERMINAL | | | | | | | |
| 0130 2507-3250005 | 312.000 | SY | 3.00000 | 936.00 | 2.00000 | 624.00 | 3.00000 |
| ENGINEERING FABRIC | | | | | | | |
| 0140 2507-6800061 | 198.000 | TON | 34.00000 | 6732.00 | 40.00000 | 7920.00 | 40.00000 |
| REVTMENT, CLASS E | | | | | | | |
| 0150 2518-6910000 | 2.000 | EACH | 300.00000 | 600.00 | 250.00000 | 500.00 | 300.00000 |
| SAFETY CLOSURE | | | | | | | |
| 0160 2528-8445110 | | LUMP | 2250.00000 | 2250.00 | 3400.00000 | 3400.00 | 1000.00000 |
| TRAFFIC CONTROL | | | | | | | |
| 0170 2533-4980005 | | LUMP | 28000.00000 | 28000.00 | 34000.00000 | 34000.00 | 26000.00000 |
| MOBILIZATION | | | | | | | |
| 0180 2602-0000020 | 800.000 | LF | 1.80000 | 1440.00 | 1.80000 | 1440.00 | 2.00000 |
| SILT FENCE | | | | | | | |
| SECTION TOTALS | | | \$ | 256,115.10 | \$ | 263,440.10 | \$ |
| CONTRACT TOTALS | | | \$ | 256,115.10 | \$ | 263,440.10 | \$ |
| ===== | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 017 3

Bid Order: 017
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 75-C075-128

Primary County: PLYMOUTH

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|--|-----------|------------|-------------|------------|--------|------------|--------|
| (4) DU122 DUININCK, INC. | | | | | | | |
| SECTION 0001 ITEMS FOR A 80'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE | | | | | | | |
| 0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL | 831.000 | CY | 4.00000 | 3324.00 | | | |
| 0020 2401-6745625 REMOVAL OF EXISTING BRIDGE | | LUMP | 3825.00000 | 3825.00 | | | |
| 0030 2402-2720000 EXCAVATION, CLASS 20 | 89.000 | CY | 25.00000 | 2225.00 | | | |
| 0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE) | 193.000 | CY | 636.00000 | 122748.00 | | | |
| 0050 2404-7775000 REINFORCING STEEL | 4744.000 | LB | 0.70000 | 3320.80 | | | |
| 0060 2404-7775005 REINFORCING STEEL, EPOXY COATED | 41990.000 | LB | 0.85000 | 35691.50 | | | |
| 0070 2414-6424120 CONCRETE OPEN RAILING | 182.000 | LF | 63.00000 | 11466.00 | | | |
| 0080 2501-0201042 PILES, STEEL, HP 10 X 42 | 1250.000 | LF | 38.00000 | 47500.00 | | | |
| 0090 2501-5475042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3) | 192.000 | LF | 50.00000 | 9600.00 | | | |
| 0100 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | 2.000 | EACH | 1600.00000 | 3200.00 | | | |
| 0110 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 2.000 | EACH | 300.00000 | 600.00 | | | |
| 0120 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL | 2.000 | EACH | 1700.00000 | 3400.00 | | | |
| 0130 2507-3250005 ENGINEERING FABRIC | 312.000 | SY | 2.75000 | 858.00 | | | |
| 0140 2507-6800061 REVTMENT, CLASS E | 198.000 | TON | 35.00000 | 6930.00 | | | |
| 0150 2518-6910000 SAFETY CLOSURE | 2.000 | EACH | 250.00000 | 500.00 | | | |
| 0160 2528-8445110 TRAFFIC CONTROL | | LUMP | 750.00000 | 750.00 | | | |
| 0170 2533-4980005 MOBILIZATION | | LUMP | 26400.00000 | 26400.00 | | | |
| 0180 2602-0000020 SILT FENCE | 800.000 | LF | 1.80000 | 1440.00 | | | |
| SECTION TOTALS | | | \$ | 283,778.30 | \$ | | \$ |
| CONTRACT TOTALS | | | \$ | 283,778.30 | \$ | | \$ |

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/21/11

Page: 018 1

Bid Order: 018 Contract ID: 76-C076-056
 Letting Date: 110315 10:00 A.M.
 Letting Status: CONTRACT SIGNED by MIDWEST CONTRACTING, LLC
 Contract Period: 40 WORK DAYS Late Start Date: 08/29/11

Primary County: POCAHONTAS
 No Established DBE Goal

Project: BRS-C076(56)--60-76
 Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
 County: POCAHONTAS Prj Awd Amt: \$205,177.48
 Route: C29(480TH ST.)
 Location: APPROX. 1/2 MILE EAST OF 140TH AVE. MARSHALL
 TWP. SECTION 14.

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---|---------------|-------------------|
| 1 | MI321 MIDWEST CONTRACTING, LLC | \$ 205,177.48 | 100.00 % |
| 2 | RE300 REILLY CONSTRUCTION CO., INC. | \$ 205,575.51 | 100.19 % |
| 3 | PE320 PETERSON CONTRACTORS INC. | \$ 227,300.78 | 110.78 % |
| 4 | RI020 RICHARDS CONSTRUCTION CO., INC. | \$ 232,801.46 | 113.46 % |
| 5 | WE260 WEIDEMANN INC. | \$ 245,728.82 | 119.76 % |
| 6 | MO480 MOYNA, C.J. & SONS, INC. | \$ 251,627.80 | 122.63 % |
| 7 | HE481 HERBST CONSTRUCTION, INC. | \$ 260,958.60 | 127.18 % |
| 8 | K.051 K & L LANDSCAPE & CONSTRUCTION INC. | \$ 305,575.88 | 148.93 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 018 2

Bid Order: 018
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 76-C076-056

Primary County: POCAHONTAS

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|--|--------------------------|------------------|------------------------------|-------------|---------------------------|-------------|
| ===== | | | | | | | |
| | | (1) MI321 | | (2) RE300 | | (3) PE320 | |
| | | MIDWEST CONTRACTING, LLC | | REILLY CONSTRUCTION CO., INC | | PETERSON CONTRACTORS INC. | |
| SECTION 0001 | ITEMS FOR A 12' X 12' X 102' | & | A 12' X 8' X 86' | PRECAST | RCB | CULVERTS | |
| 0010 | 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN. | 151.890 SY | 80.00000 | 12151.20 | 77.05000 | 11703.12 | 11703.12 |
| 0020 | 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN. REINFORCED | 178.290 SY | 88.00000 | 15689.52 | 86.50000 | 15422.09 | 15422.09 |
| 0030 | 2401-6745625 REMOVAL OF EXISTING BRIDGE | LUMP | 5500.00000 | 5500.00 | 5150.00000 | 5150.00 | 5000.00000 |
| 0040 | 2402-0425032 GRANULAR BACKFILL, PLACE ONLY | 1009.350 TON | 4.00000 | 4037.40 | 7.10000 | 7166.39 | 4542.08 |
| 0050 | 2402-2720000 EXCAVATION, CLASS 20 | 849.130 CY | 7.00000 | 5943.91 | 7.60000 | 6453.39 | 14435.21 |
| 0060 | 2402-2722000 EXCAVATION, CLASS 22 | 50.000 CY | 15.00000 | 750.00 | 8.60000 | 430.00 | 49.00000 |
| 0070 | 2415-2111208 PRECAST CONCRETE BOX CULVERT, 12 FT. X 8 FT. | 54.000 LF | 700.00000 | 37800.00 | 640.00000 | 34560.00 | 675.00000 |
| 0080 | 2415-2111212 PRECAST CONCRETE BOX CULVERT, 12 FT. X 12 FT. | 54.000 LF | 800.00000 | 43200.00 | 755.00000 | 40770.00 | 790.00000 |
| 0090 | 2415-2201208 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 8 FT. | 2.000 EACH | 10500.00000 | 21000.00 | 12500.00000 | 25000.00 | 15500.00000 |
| 0100 | 2415-2201212 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 12 FT. | 2.000 EACH | 16500.00000 | 33000.00 | 18450.00000 | 36900.00 | 17500.00000 |
| 0110 | 2507-3250005 ENGINEERING FABRIC | 321.160 SY | 2.00000 | 642.32 | 1.30000 | 417.51 | 3.00000 |
| 0120 | 2507-6800061 REVTMENT, CLASS E | 294.350 TON | 37.00000 | 10890.95 | 36.00000 | 10596.60 | 40.00000 |
| 0130 | 2510-6745850 REMOVAL OF PAVEMENT | 186.960 SY | 8.00000 | 1495.68 | 8.50000 | 1589.16 | 8.75000 |
| 0140 | 2518-6910000 SAFETY CLOSURE | 2.000 EACH | 100.00000 | 200.00 | 175.00000 | 350.00 | 50.00000 |
| 0150 | 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 2.790 STA | 350.00000 | 976.50 | 275.00000 | 767.25 | 310.00000 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 018 3

Bid Order: 018
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 76-C076-056

Primary County: POCAHONTAS

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) MI321 MIDWEST CONTRACTING, LLC | | (2) RE300 REILLY CONSTRUCTION CO., INC | | (3) PE320 PETERSON CONTRACTORS INC. | |
|---|----------|---|------------|---|------------|--|------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0160 2528-8445110 TRAFFIC CONTROL | LUMP | 1900.00000 | 1900.00 | 2300.00000 | 2300.00 | 2300.00000 | 2300.00 |
| 0170 2533-4980005 MOBILIZATION | LUMP | 10000.00000 | 10000.00 | 6000.00000 | 6000.00 | 11000.00000 | 11000.00 |
| SECTION TOTALS | | \$ | 205,177.48 | \$ | 205,575.51 | \$ | 227,300.78 |
| CONTRACT TOTALS | | \$ | 205,177.48 | \$ | 205,575.51 | \$ | 227,300.78 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 018 4

Bid Order: 018
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 76-C076-056

Primary County: POCAHONTAS

| | | (4) RI020 | | (5) WE260 | | (6) MO480 | | |
|---------------------------|--|------------------------------|-------------|----------------|-------------|--------------------------|-------------|----------|
| | | RICHARDS CONSTRUCTION CO., I | | WEIDEMANN INC. | | MOYNA, C.J. & SONS, INC. | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 | ITEMS FOR A 12' X 12' X 102' & A 12' X 8' X 86' PRECAST RCB CULVERTS | | | | | | | |
| 0010 | 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN. | 151.890 SY | 77.05000 | 11703.12 | 85.00000 | 12910.65 | 77.05000 | 11703.12 |
| 0020 | 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN. REINFORCED | 178.290 SY | 86.50000 | 15422.09 | 95.15000 | 16964.29 | 86.50000 | 15422.09 |
| 0030 | 2401-6745625 REMOVAL OF EXISTING BRIDGE | LUMP | 5500.00000 | 5500.00 | 15000.00000 | 15000.00 | 10000.00000 | 10000.00 |
| 0040 | 2402-0425032 GRANULAR BACKFILL, PLACE ONLY | 1009.350 TON | 5.00000 | 5046.75 | 8.00000 | 8074.80 | 5.00000 | 5046.75 |
| 0050 | 2402-2720000 EXCAVATION, CLASS 20 | 849.130 CY | 13.50000 | 11463.26 | 25.00000 | 21228.25 | 6.00000 | 5094.78 |
| 0060 | 2402-2720000 EXCAVATION, CLASS 22 | 50.000 CY | 100.00000 | 5000.00 | 30.00000 | 1500.00 | 100.00000 | 5000.00 |
| 0070 | 2415-2111208 PRECAST CONCRETE BOX CULVERT, 12 FT. X 8 FT. | 54.000 LF | 875.00000 | 47250.00 | 657.00000 | 35478.00 | 810.00000 | 43740.00 |
| 0080 | 2415-2111212 PRECAST CONCRETE BOX CULVERT, 12 FT. X 12 FT. | 54.000 LF | 1200.00000 | 64800.00 | 865.00000 | 46710.00 | 930.00000 | 50220.00 |
| 0090 | 2415-2201208 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 8 FT. | 2.000 EACH | 8500.00000 | 17000.00 | 12600.00000 | 25200.00 | 11300.00000 | 22600.00 |
| 0100 | 2415-2201212 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 12 FT. | 2.000 EACH | 14000.00000 | 28000.00 | 18100.00000 | 36200.00 | 18600.00000 | 37200.00 |
| 0110 | 2507-3250005 ENGINEERING FABRIC | 321.160 SY | 2.75000 | 883.19 | 3.00000 | 963.48 | 6.00000 | 1926.96 |
| 0120 | 2507-6800061 REVTMENT, CLASS E | 294.350 TON | 33.00000 | 9713.55 | 35.25000 | 10375.84 | 50.00000 | 14717.50 |
| 0130 | 2510-6745850 REMOVAL OF PAVEMENT | 186.960 SY | 10.00000 | 1869.60 | 6.00000 | 1121.76 | 10.00000 | 1869.60 |
| 0140 | 2518-6910000 SAFETY CLOSURE | 2.000 EACH | 50.00000 | 100.00 | 55.00000 | 110.00 | 125.00000 | 250.00 |
| 0150 | 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 2.790 STA | 310.00000 | 864.90 | 325.00000 | 906.75 | 300.00000 | 837.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 018 5

Bid Order: 018
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 76-C076-056

Primary County: POCAHONTAS

| | | (4) RI020 | | (5) WE260 | | (6) MO480 | |
|---|----------|------------------------------|------------|----------------|------------|--------------------------|------------|
| | | RICHARDS CONSTRUCTION CO., I | | WEIDEMANN INC. | | MOYNA, C.J. & SONS, INC. | |
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0160 2528-8445110 TRAFFIC CONTROL | LUMP | 1985.00000 | 1985.00 | 2985.00000 | 2985.00 | 1000.00000 | 1000.00 |
| 0170 2533-4980005 MOBILIZATION | LUMP | 6200.00000 | 6200.00 | 10000.00000 | 10000.00 | 25000.00000 | 25000.00 |
| SECTION TOTALS | | \$ | 232,801.46 | \$ | 245,728.82 | \$ | 251,627.80 |
| CONTRACT TOTALS | | \$ | 232,801.46 | \$ | 245,728.82 | \$ | 251,627.80 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 018 6

Bid Order: 018
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 76-C076-056

Primary County: POCAHONTAS

| LINE NO / ITEM CODE / ALT | | (7) HE481 | | (8) K.051 | | () | |
|---|--|--------------|-------------|-------------|-------------|----------|--------|
| ITEM DESCRIPTION | | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | AMOUNT |
| SECTION 0001 ITEMS FOR A 12' X 12' X 102' & A 12' X 8' X 86' PRECAST RCB CULVERTS | | | | | | | |
| 0010 | 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN. | 151.890 SY | 78.00000 | 11847.42 | 55.00000 | 8353.95 | |
| 0020 | 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN. REINFORCED | 178.290 SY | 90.00000 | 16046.10 | 60.00000 | 10697.40 | |
| 0030 | 2401-6745625 REMOVAL OF EXISTING BRIDGE | LUMP | 21500.00000 | 21500.00 | 5500.00000 | 5500.00 | |
| 0040 | 2402-0425032 GRANULAR BACKFILL, PLACE ONLY | 1009.350 TON | 16.00000 | 16149.60 | 6.00000 | 6056.10 | |
| 0050 | 2402-2720000 EXCAVATION, CLASS 20 | 849.130 CY | 10.00000 | 8491.30 | 20.00000 | 16982.60 | |
| 0060 | 2402-2722000 EXCAVATION, CLASS 22 | 50.000 CY | 22.00000 | 1100.00 | 25.00000 | 1250.00 | |
| 0070 | 2415-2111208 PRECAST CONCRETE BOX CULVERT, 12 FT. X 8 FT. | 54.000 LF | 775.00000 | 41850.00 | 1100.00000 | 59400.00 | |
| 0080 | 2415-2111212 PRECAST CONCRETE BOX CULVERT, 12 FT. X 12 FT. | 54.000 LF | 975.00000 | 52650.00 | 1500.00000 | 81000.00 | |
| 0090 | 2415-2201208 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 8 FT. | 2.000 EACH | 12000.00000 | 24000.00 | 15000.00000 | 30000.00 | |
| 0100 | 2415-2201212 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 12 FT. | 2.000 EACH | 18000.00000 | 36000.00 | 24250.00000 | 48500.00 | |
| 0110 | 2507-3250005 ENGINEERING FABRIC | 321.160 SY | 3.00000 | 963.48 | 3.00000 | 963.48 | |
| 0120 | 2507-6800061 REVTMENT, CLASS E | 294.350 TON | 40.00000 | 11774.00 | 55.00000 | 16189.25 | |
| 0130 | 2510-6745850 REMOVAL OF PAVEMENT | 186.960 SY | 17.50000 | 3271.80 | 10.00000 | 1869.60 | |
| 0140 | 2518-6910000 SAFETY CLOSURE | 2.000 EACH | 125.00000 | 250.00 | 500.00000 | 1000.00 | |
| 0150 | 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 2.790 STA | 310.00000 | 864.90 | 650.00000 | 1813.50 | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 018 7

Bid Order: 018
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 76-C076-056

Primary County: POCAHONTAS

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|----------|--|------------|---|------------|------------|--------|
| | | (7) HE481 HERBST CONSTRUCTION, INC. | | (8) K.051 K & L LANDSCAPE & CONSTRUCTI | | () | |
| 0160 2528-8445110 TRAFFIC CONTROL | LUMP | 2200.00000 | 2200.00 | 3500.00000 | 3500.00 | | |
| 0170 2533-4980005 MOBILIZATION | LUMP | 12000.00000 | 12000.00 | 12500.00000 | 12500.00 | | |
| SECTION TOTALS | | \$ | 260,958.60 | \$ | 305,575.88 | \$ | |
| CONTRACT TOTALS | | \$ | 260,958.60 | \$ | 305,575.88 | \$ | |

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/21/11
 Page: 020 1

Bid Order: 020 Contract ID: 77-1417-037
 Letting Date: 110315 10:00 A.M.
 Letting Status: CONTRACT SIGNED by CRAMER AND ASSOC., INC.
 Contract Period: 10 WORK DAYS Late Start Date: 07/05/11

Primary County: POLK
 No Established DBE Goal

Project: BRFN-141-7(37)--39-77
 Work Type: BRIDGE REPAIR
 County: POLK Prj Awd Amt: \$370,318.30
 Route: IOWA 141
 Location: OVER LITTLE BEAVER CREEK 1.3 MILES W. OF IA.
 44

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|---------------|-------------------|
| 1 | CR120 CRAMER AND ASSOC., INC. | \$ 370,318.30 | 100.00 % |
| 2 | JA250 JASPER CONSTRUCTION SERVICES, INC. | \$ 427,534.95 | 115.45 % |
| 3 | JE200 JENSEN CONSTRUCTION CO. | \$ 446,380.30 | 120.53 % |
| 4 | CH320 CHRISTENSEN BROS., INC. | \$ 458,671.30 | 123.85 % |
| 5 | CU080 CUNNINGHAM-REIS CO. | \$ 504,519.00 | 136.23 % |
| 6 | PC015 PCIROADS, LLC | \$ 510,630.31 | 137.88 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 020 2

Bid Order: 020
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 77-1417-037

Primary County: POLK

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|--|---|------------|---|------------|--|------------|
| ===== | | | | | | | |
| | | (1) CR120 CRAMER AND ASSOC., INC. | | (2) JA250 JASPER CONST. SERVICES, INC. | | (3) JE200 JENSEN CONSTRUCTION CO. | |
| SECTION 0001 | DESIGN NO. 511; 364'-6 X 40' | PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE | | | | | |
| 0010 | 2401-6750001 LUMP | 24000.00000 | 24000.00 | 30000.00000 | 30000.00 | 35000.00000 | 35000.00 |
| | REMOVALS, AS PER PLAN | | | | | | |
| 0020 | 2402-2720000 23.000 CY | 74.00000 | 1702.00 | 50.00000 | 1150.00 | 700.00000 | 16100.00 |
| | EXCAVATION, CLASS 20 | | | | | | |
| 0030 | 2403-0100000 39.700 CY | 1000.00000 | 39700.00 | 1300.00000 | 51610.00 | 1100.00000 | 43670.00 |
| | STRUCTURAL CONCRETE (MISCELLANEOUS) | | | | | | |
| 0040 | 2404-7775005 5452.000 LB | 1.50000 | 8178.00 | 1.75000 | 9541.00 | 1.50000 | 8178.00 |
| | REINFORCING STEEL, EPOXY COATED | | | | | | |
| 0050 | 2413-0698074 20.000 SY | 130.00000 | 2600.00 | 200.00000 | 4000.00 | 150.00000 | 3000.00 |
| | DECK REPAIR, CLASS A | | | | | | |
| 0060 | 2413-1200000 83.000 LF | 130.00000 | 10790.00 | 140.00000 | 11620.00 | 200.00000 | 16600.00 |
| | STEEL EXTRUSION JOINT WITH NEOPRENE | | | | | | |
| 0070 | 2413-1200100 83.000 LF | 30.00000 | 2490.00 | 35.00000 | 2905.00 | 40.00000 | 3320.00 |
| | NEOPRENE GLAND INSTALLATION AND TESTING | | | | | | |
| 0080 | 2426-6772013 3.000 EACH | 1200.00000 | 3600.00 | 300.00000 | 900.00 | 1000.00000 | 3000.00 |
| | REPAIR BEAM ENDS | | | | | | |
| 0090 | 2426-6772016 2.000 SF | 180.00000 | 360.00 | 150.00000 | 300.00 | 200.00000 | 400.00 |
| | CONCRETE REPAIR | | | | | | |
| 0100 | 2508-0970000 LUMP | 850.00000 | 850.00 | 3000.00000 | 3000.00 | 3000.00000 | 3000.00 |
| | CONTAINMENT | | | | | | |
| 0110 | 2508-0991000 LUMP | 2200.00000 | 2200.00 | 4000.00000 | 4000.00 | 2000.00000 | 2000.00 |
| | PAINTING OF STRUCTURAL STEEL | | | | | | |
| 0120 | 2526-8285000 LUMP | 2400.00000 | 2400.00 | 2750.00000 | 2750.00 | 3000.00000 | 3000.00 |
| | CONSTRUCTION SURVEY | | | | | | |
| 0130 | 2533-4980005 LUMP | 40000.00000 | 40000.00 | 34000.00000 | 34000.00 | 45000.00000 | 45000.00 |
| | MOBILIZATION | | | | | | |
| | SECTION TOTALS | \$ | 138,870.00 | \$ | 155,776.00 | \$ | 182,268.00 |
| ----- | | | | | | | |
| SECTION 0002 | DESIGN NO. 511; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID | THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN | | | | | |
| 0140 | 2413-0698066 1613.300 SY | | | | | | |
| | DECK OVERLAY (CLASS O PCC) | | | | | | |
| | SECTION TOTALS | \$ | | \$ | | \$ | |
| ----- | | | | | | | |
| SECTION 0003 | DESIGN NO. 511; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID | THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN | | | | | |
| 0150 | 2413-0698067 1613.300 SY | 37.00000 | 59692.10 | 50.00000 | 80665.00 | 40.00000 | 64532.00 |
| | DECK OVERLAY (CLASS HPC-O PCC) | | | | | | |
| | SECTION TOTALS | \$ | 59,692.10 | \$ | 80,665.00 | \$ | 64,532.00 |
| ----- | | | | | | | |
| SECTION 0004 | ROADWAY ITEMS | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 020 3

Bid Order: 020
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 77-1417-037

Primary County: POLK

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) CR120 CRAMER AND ASSOC., INC. | | (2) JA250 JASPER CONST. SERVICES, INC. | | (3) JE200 JENSEN CONSTRUCTION CO. | |
|--|----------|------|--|----------|---|----------|--|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0160 2102-0425070 SPECIAL BACKFILL | 328.700 | TON | 31.00000 | 10189.70 | 37.50000 | 12326.25 | 32.00000 | 10518.40 |
| 0170 2102-2625000 EMBANKMENT-IN-PLACE | 75.000 | CY | 21.00000 | 1575.00 | 40.00000 | 3000.00 | 55.00000 | 4125.00 |
| 0180 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN. | 770.200 | SY | 56.00000 | 43131.20 | 60.00000 | 46212.00 | 58.00000 | 44671.60 |
| 0190 2123-7450000 SHOULDER CONSTRUCTION, EARTH | 8.800 | STA | 500.00000 | 4400.00 | 300.00000 | 2640.00 | 1200.00000 | 10560.00 |
| 0200 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING | 521.400 | CY | 22.00000 | 11470.80 | 25.00000 | 13035.00 | 22.00000 | 11470.80 |
| 0210 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN | 177.800 | SY | 200.00000 | 35560.00 | 200.00000 | 35560.00 | 200.00000 | 35560.00 |
| 0220 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL | 62.500 | LF | 5.00000 | 312.50 | 16.50000 | 1031.25 | 8.00000 | 500.00 |
| 0230 2505-4008300 STEEL BEAM GUARDRAIL | 100.000 | LF | 22.50000 | 2250.00 | 23.75000 | 2375.00 | 25.00000 | 2500.00 |
| 0240 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | 1.000 | EACH | 1550.00000 | 1550.00 | 1650.00000 | 1650.00 | 2000.00000 | 2000.00 |
| 0250 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 1.000 | EACH | 300.00000 | 300.00 | 315.00000 | 315.00 | 300.00000 | 300.00 |
| 0260 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL | 1.000 | EACH | 1850.00000 | 1850.00 | 1950.00000 | 1950.00 | 2400.00000 | 2400.00 |
| 0265 2505-4502100 STEEL BEAM GUARDRAIL, POST ADAPTER UNIT BA-210 | 1.000 | EACH | 320.00000 | 320.00 | 350.00000 | 350.00 | 300.00000 | 300.00 |
| 0270 2510-6745850 REMOVAL OF PAVEMENT | 177.800 | SY | 19.00000 | 3378.20 | 25.00000 | 4445.00 | 40.00000 | 7112.00 |
| 0280 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 32.900 | STA | 17.00000 | 559.30 | 50.00000 | 1645.00 | 80.00000 | 2632.00 |
| 0290 2527-9263130 REMOVABLE TAPE MARKINGS | 64.700 | STA | 98.00000 | 6340.60 | 115.00000 | 7440.50 | 100.00000 | 6470.00 |
| 0300 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED | 8.000 | EACH | 63.00000 | 504.00 | 84.00000 | 672.00 | 75.00000 | 600.00 |
| 0310 2527-9263180 PAVEMENT MARKINGS REMOVED | 123.200 | STA | 12.00000 | 1478.40 | 8.50000 | 1047.20 | 15.00000 | 1848.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 020 4

Bid Order: 020
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 77-1417-037

Primary County: POLK

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) CR120 CRAMER AND ASSOC., INC. | | (2) JA250 JASPER CONST. SERVICES, INC. | | (3) JE200 JENSEN CONSTRUCTION CO. | |
|--|----------|------|--|------------|---|------------|--|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0320 2527-9263190 SYMBOLS AND LEGENDS REMOVED | 8.000 | EACH | 53.00000 | 424.00 | 94.50000 | 756.00 | 50.00000 | 400.00 |
| 0330 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE | 1075.000 | LF | 8.00000 | 8600.00 | 12.00000 | 12900.00 | 9.00000 | 9675.00 |
| 0340 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE | 1.000 | EACH | 3000.00000 | 3000.00 | 4200.00000 | 4200.00 | 3000.00000 | 3000.00 |
| 0350 2528-8445110 TRAFFIC CONTROL | | LUMP | 2000.00000 | 2000.00 | 4000.00000 | 4000.00 | 10000.00000 | 10000.00 |
| 0360 2551-0000110 TEMP CRASH CUSHION | 2.000 | EACH | 1000.00000 | 2000.00 | 1475.00000 | 2950.00 | 1000.00000 | 2000.00 |
| 0370 2602-0000020 SILT FENCE | 125.000 | LF | 2.50000 | 312.50 | 2.65000 | 331.25 | 5.00000 | 625.00 |
| 0380 2602-0000090 CLEAN-OUT OF SILT FENCE | 125.000 | LF | 2.00000 | 250.00 | 2.10000 | 262.50 | 2.50000 | 312.50 |
| SECTION TOTALS | | | \$ | 141,756.20 | \$ | 161,093.95 | \$ | 169,580.30 |
| SECTION 0005 CONTRACT ITEMS | | | | | | | | |
| 0390 2528-5160100 CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) | 30.000 | CDAY | 1000.00000 | 30000.00 | 1000.00000 | 30000.00 | 1000.00000 | 30000.00 |
| SECTION TOTALS | | | \$ | 30,000.00 | \$ | 30,000.00 | \$ | 30,000.00 |
| CONTRACT TOTALS | | | \$ | 370,318.30 | \$ | 427,534.95 | \$ | 446,380.30 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 020 5

Bid Order: 020
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 77-1417-037

Primary County: POLK

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | |
|---|-------------|---|---------------|-------------|---------------|-------------|---------------|--|
| SECTION 0001 DESIGN NO. 511; 364'-6 X 40' | | PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE | | | | | | |
| 0010 2401-6750001 | LUMP | 42000.00000 | 42000.00 | 42000.00000 | 42000.00 | 51900.00000 | 51900.00 | |
| REMOVALS, AS PER PLAN | | | | | | | | |
| 0020 2402-2720000 | 23.000 CY | 60.00000 | 1380.00 | 40.00000 | 920.00 | 250.00000 | 5750.00 | |
| EXCAVATION, CLASS 20 | | | | | | | | |
| 0030 2403-0100000 | 39.700 CY | 1800.00000 | 71460.00 | 1200.00000 | 47640.00 | 1307.30000 | 51899.81 | |
| STRUCTURAL CONCRETE (MISCELLANEOUS) | | | | | | | | |
| 0040 2404-7775005 | 5452.000 LB | 2.00000 | 10904.00 | 3.00000 | 16356.00 | 2.00000 | 10904.00 | |
| REINFORCING STEEL, EPOXY COATED | | | | | | | | |
| 0050 2413-0698074 | 20.000 SY | 380.00000 | 7600.00 | 100.00000 | 2000.00 | 225.00000 | 4500.00 | |
| DECK REPAIR, CLASS A | | | | | | | | |
| 0060 2413-1200000 | 83.000 LF | 130.00000 | 10790.00 | 160.00000 | 13280.00 | 145.60000 | 12084.80 | |
| STEEL EXTRUSION JOINT WITH NEOPRENE | | | | | | | | |
| 0070 2413-1200100 | 83.000 LF | 30.00000 | 2490.00 | 40.00000 | 3320.00 | 45.00000 | 3735.00 | |
| NEOPRENE GLAND INSTALLATION AND TESTING | | | | | | | | |
| 0080 2426-6772013 | 3.000 EACH | 5000.00000 | 15000.00 | 400.00000 | 1200.00 | 500.00000 | 1500.00 | |
| REPAIR BEAM ENDS | | | | | | | | |
| 0090 2426-6772016 | 2.000 SF | 400.00000 | 800.00 | 120.00000 | 240.00 | 200.00000 | 400.00 | |
| CONCRETE REPAIR | | | | | | | | |
| 0100 2508-0970000 | LUMP | 2000.00000 | 2000.00 | 2000.00000 | 2000.00 | 1000.00000 | 1000.00 | |
| CONTAINMENT | | | | | | | | |
| 0110 2508-0991000 | LUMP | 2000.00000 | 2000.00 | 4000.00000 | 4000.00 | 3600.00000 | 3600.00 | |
| PAINTING OF STRUCTURAL STEEL | | | | | | | | |
| 0120 2526-8285000 | LUMP | 3000.00000 | 3000.00 | 300.00000 | 300.00 | 2462.25000 | 2462.25 | |
| CONSTRUCTION SURVEY | | | | | | | | |
| 0130 2533-4980005 | LUMP | 45000.00000 | 45000.00 | 60000.00000 | 60000.00 | 69455.00000 | 69455.00 | |
| MOBILIZATION | | | | | | | | |
| SECTION TOTALS | | | \$ 214,424.00 | | \$ 193,256.00 | | \$ 219,190.86 | |
| SECTION 0002 DESIGN NO. 511; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN | | | | | | | | |
| 0140 2413-0698066 | 1613.300 SY | 36.00000 | 58078.80 | | | | | |
| DECK OVERLAY (CLASS O PCC) | | | | | | | | |
| SECTION TOTALS | | | \$ 58,078.80 | | \$ | | \$ | |
| SECTION 0003 DESIGN NO. 511; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN | | | | | | | | |
| 0150 2413-0698067 | 1613.300 SY | | | 80.00000 | 129064.00 | 57.00000 | 91958.10 | |
| DECK OVERLAY (CLASS HPC-O PCC) | | | | | | | | |
| SECTION TOTALS | | | \$ | | \$ 129,064.00 | | \$ 91,958.10 | |
| SECTION 0004 ROADWAY ITEMS | | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 020 6

Bid Order: 020
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 77-1417-037

Primary County: POLK

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (4) CH320 CHRISTENSEN BROS., INC. | | (5) CU080 CUNNINGHAM-REIS CO. | | (6) PC015 PCIROADS, LLC | |
|--|----------|------|--|----------|------------------------------------|----------|------------------------------|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0160 2102-0425070 SPECIAL BACKFILL | 328.700 | TON | 30.00000 | 9861.00 | 30.00000 | 9861.00 | 32.55000 | 10699.19 |
| 0170 2102-2625000 EMBANKMENT-IN-PLACE | 75.000 | CY | 40.00000 | 3000.00 | 45.00000 | 3375.00 | 57.75000 | 4331.25 |
| 0180 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN. | 770.200 | SY | 52.00000 | 40050.40 | 55.00000 | 42361.00 | 58.80000 | 45287.76 |
| 0190 2123-7450000 SHOULDER CONSTRUCTION, EARTH | 8.800 | STA | 1000.00000 | 8800.00 | 800.00000 | 7040.00 | 1260.00000 | 11088.00 |
| 0200 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING | 521.400 | CY | 20.00000 | 10428.00 | 20.00000 | 10428.00 | 23.10000 | 12044.34 |
| 0210 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN | 177.800 | SY | 200.00000 | 35560.00 | 200.00000 | 35560.00 | 205.00000 | 36449.00 |
| 0220 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL | 62.500 | LF | 5.00000 | 312.50 | 10.00000 | 625.00 | 15.00000 | 937.50 |
| 0230 2505-4008300 STEEL BEAM GUARDRAIL | 100.000 | LF | 23.00000 | 2300.00 | 23.00000 | 2300.00 | 22.50000 | 2250.00 |
| 0240 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | 1.000 | EACH | 1600.00000 | 1600.00 | 1700.00000 | 1700.00 | 1550.00000 | 1550.00 |
| 0250 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 1.000 | EACH | 300.00000 | 300.00 | 300.00000 | 300.00 | 300.00000 | 300.00 |
| 0260 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL | 1.000 | EACH | 1900.00000 | 1900.00 | 1900.00000 | 1900.00 | 1850.00000 | 1850.00 |
| 0265 2505-4502100 STEEL BEAM GUARDRAIL, POST ADAPTER UNIT BA-210 | 1.000 | EACH | 400.00000 | 400.00 | 350.00000 | 350.00 | 320.00000 | 320.00 |
| 0270 2510-6745850 REMOVAL OF PAVEMENT | 177.800 | SY | 30.00000 | 5334.00 | 25.00000 | 4445.00 | 40.95000 | 7280.91 |
| 0280 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 32.900 | STA | 79.00000 | 2599.10 | 50.00000 | 1645.00 | 82.55000 | 2715.90 |
| 0290 2527-9263130 REMOVABLE TAPE MARKINGS | 64.700 | STA | 96.00000 | 6211.20 | 100.00000 | 6470.00 | 100.25000 | 6486.18 |
| 0300 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED | 8.000 | EACH | 75.00000 | 600.00 | 100.00000 | 800.00 | 78.75000 | 630.00 |
| 0310 2527-9263180 PAVEMENT MARKINGS REMOVED | 123.200 | STA | 14.00000 | 1724.80 | 20.00000 | 2464.00 | 13.85000 | 1706.32 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 020 7

Bid Order: 020
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 77-1417-037

Primary County: POLK

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | |
|---|----------|------|--|------------|------------|------------------------------------|------------------------------|------------|--|
| | | | (4) CH320 CHRISTENSEN BROS., INC. | | | (5) CU080 CUNNINGHAM-REIS CO. | | | |
| | | | | | | | (6) PC015 PCIROADS, LLC | | |
| 0320 2527-9263190 | 8.000 | EACH | 50.00000 | 400.00 | 100.00000 | 800.00 | 52.50000 | 420.00 | |
| SYMBOLS AND LEGENDS REMOVED | | | | | | | | | |
| 0330 2528-8400048 | 1075.000 | LF | 10.00000 | 10750.00 | 8.00000 | 8600.00 | 8.80000 | 9460.00 | |
| TEMPORARY BARRIER RAIL, CONCRETE | | | | | | | | | |
| 0340 2528-8400157 | 1.000 | EACH | 4000.00000 | 4000.00 | 2000.00000 | 2000.00 | 4500.00000 | 4500.00 | |
| TEMPORARY FLOODLIGHTING LUMINAIRE | | | | | | | | | |
| 0350 2528-8445110 | | LUMP | 7000.00000 | 7000.00 | 7000.00000 | 7000.00 | 6090.00000 | 6090.00 | |
| TRAFFIC CONTROL | | | | | | | | | |
| 0360 2551-0000110 | 2.000 | EACH | 1000.00000 | 2000.00 | 900.00000 | 1800.00 | 1050.00000 | 2100.00 | |
| TEMP CRASH CUSHION | | | | | | | | | |
| 0370 2602-0000020 | 125.000 | LF | 8.00000 | 1000.00 | 2.50000 | 312.50 | 5.25000 | 656.25 | |
| SILT FENCE | | | | | | | | | |
| 0380 2602-0000090 | 125.000 | LF | 0.30000 | 37.50 | 0.50000 | 62.50 | 2.63000 | 328.75 | |
| CLEAN-OUT OF SILT FENCE | | | | | | | | | |
| SECTION TOTALS | | | \$ | 156,168.50 | \$ | 152,199.00 | \$ | 169,481.35 | |
| ----- | | | | | | | | | |
| SECTION 0005 CONTRACT ITEMS | | | | | | | | | |
| 0390 2528-5160100 | 30.000 | CDAY | 1000.00000 | 30000.00 | 1000.00000 | 30000.00 | 1000.00000 | 30000.00 | |
| CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) | | | | | | | | | |
| SECTION TOTALS | | | \$ | 30,000.00 | \$ | 30,000.00 | \$ | 30,000.00 | |
| CONTRACT TOTALS | | | \$ | 458,671.30 | \$ | 504,519.00 | \$ | 510,630.31 | |

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/21/11
 Page: 021 1

Bid Order: 021 Contract ID: 79-0870-604
 Letting Date: 110315 10:00 A.M.
 Letting Status: CONTRACT SIGNED by MANATT'S, INC.
 Contract Period: 100 WORK DAYS Late Start Date: 05/23/11

Primary County: POWESHIEK
 No Established DBE Goal

Project: SBRM-0870(604)--8F-79
 Work Type: BRIDGE AND APPROACHES - CCS
 County: POWESHIEK Prj Awd Amt: \$960,284.85
 Route: MILLS STREET
 Location: OVER LITTLE BEAR CREEK
 SECTION 23, T80N, R14W

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---------------------------------|-----------------|-------------------|
| 1 | MA225 MANATT'S, INC. | \$ 960,284.85 | 100.00 % |
| 2 | PE320 PETERSON CONTRACTORS INC. | \$ 1,031,156.31 | 107.38 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 021 2

Bid Order: 021
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 79-0870-604

Primary County: POWESHIEK

| | | (1) MA225 MANATT'S, INC. | | (2) PE320 PETERSON CONTRACTORS INC. | | () | |
|--|--------------|-------------------------------|------------|--|------------|------------|--------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ITEMS FOR A 140'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE | | | | | | | |
| 0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL | 2800.000 CY | 6.00000 | 16800.00 | 6.25000 | 17500.00 | | |
| 0020 2401-6745625 REMOVAL OF EXISTING BRIDGE | LUMP | 8000.00000 | 8000.00 | 75000.00000 | 75000.00 | | |
| 0030 2402-2720000 EXCAVATION, CLASS 20 | 206.000 CY | 25.00000 | 5150.00 | 21.00000 | 4326.00 | | |
| 0040 2402-2721000 EXCAVATION, CLASS 21 | 670.000 CY | 40.00000 | 26800.00 | 14.65000 | 9815.50 | | |
| 0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE) | 303.100 CY | 355.00000 | 107600.50 | 459.75000 | 139350.23 | | |
| 0060 2404-7775005 REINFORCING STEEL, EPOXY COATED | 73205.000 LB | 0.90000 | 65884.50 | 0.85000 | 62224.25 | | |
| 0070 2414-6424124 CONCRETE OPEN RAILING, TL-4 | 302.200 LF | 55.00000 | 16621.00 | 48.40000 | 14626.48 | | |
| 0080 2501-0201057 PILES, STEEL, HP 10 X 57 | 900.000 LF | 35.00000 | 31500.00 | 35.40000 | 31860.00 | | |
| 0090 2501-0201253 PILES, STEEL, HP 12 X 53 | 1500.000 LF | 34.00000 | 51000.00 | 34.60000 | 51900.00 | | |
| 0100 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3) | 460.000 LF | 80.00000 | 36800.00 | 66.45000 | 30567.00 | | |
| 0110 2501-6335010 PREBORED HOLES | 120.000 LF | 50.00000 | 6000.00 | 33.25000 | 3990.00 | | |
| 0120 2507-3250005 ENGINEERING FABRIC | 1300.000 SY | 2.00000 | 2600.00 | 1.75000 | 2275.00 | | |
| 0130 2507-6800061 REVTMENT, CLASS E | 950.000 TON | 30.00000 | 28500.00 | 36.00000 | 34200.00 | | |
| 0140 2507-6850053 REVTMENT, SPECIAL | 1200.000 TON | 25.00000 | 30000.00 | 28.50000 | 34200.00 | | |
| 0150 2524-9100030 OBJECT MARKER, TYPE 3 | 4.000 EACH | 175.00000 | 700.00 | 175.00000 | 700.00 | | |
| 0160 2533-4980005 MOBILIZATION | LUMP | 118000.00000 | 118000.00 | 100000.00000 | 100000.00 | | |
| SECTION TOTALS | | \$ | 551,956.00 | \$ | 612,534.46 | \$ | |
| SECTION 0002 ROADWAY ITEMS | | | | | | | |
| 0170 2101-0850002 CLEARING AND GRUBBING | 26.800 UNIT | 98.00000 | 2626.40 | 98.00000 | 2626.40 | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 021 3

Bid Order: 021
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 79-0870-604

Primary County: POWESHIEK

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) MA225 MANATT'S, INC. | | (2) PE320 PETERSON CONTRACTORS INC. | | () | |
|--|----------|------|-------------------------------|-----------|--|-----------|------------|--------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0180 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO | 8091.000 | CY | 6.25000 | 50568.75 | 6.25000 | 50568.75 | | |
| 0190 2121-7425020 GRANULAR SHOULDERS, TYPE B | 175.000 | TON | 30.50000 | 5337.50 | 30.50000 | 5337.50 | | |
| 0200 2122-5190075 PAVED SHOULDER, P.C. CONCRETE, 7.5 IN. | 145.000 | SY | 52.50000 | 7612.50 | 52.50000 | 7612.50 | | |
| 0210 2123-7450000 SHOULDER CONSTRUCTION, EARTH | 15.000 | STA | 96.00000 | 1440.00 | 96.00000 | 1440.00 | | |
| 0220 2301-0690190 BRIDGE APPROACH, RK-19 | 363.800 | SY | 170.00000 | 61846.00 | 170.00000 | 61846.00 | | |
| 0230 2301-1032065 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 6.5 IN. | 170.000 | SY | 45.00000 | 7650.00 | 45.00000 | 7650.00 | | |
| 0240 2301-1032080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN. | 3150.000 | SY | 47.00000 | 148050.00 | 47.00000 | 148050.00 | | |
| 0250 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE | 425.000 | TON | 18.75000 | 7968.75 | 18.75000 | 7968.75 | | |
| 0260 2401-6745650 REMOVAL OF EXISTING STRUCTURES | | LUMP | 1575.00000 | 1575.00 | 1575.00000 | 1575.00 | | |
| 0270 2401-7207030 REMOVAL OF CONCRETE | | LUMP | 1250.00000 | 1250.00 | 1250.00000 | 1250.00 | | |
| 0280 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS) | 1.700 | CY | 555.00000 | 943.50 | 555.00000 | 943.50 | | |
| 0290 2404-7775000 REINFORCING STEEL | 25.000 | LB | 5.25000 | 131.25 | 5.25000 | 131.25 | | |
| 0300 2416-0100036 APRONS, CONCRETE, 36 IN. DIA. | 1.000 | EACH | 1286.00000 | 1286.00 | 1286.00000 | 1286.00 | | |
| 0310 2416-1190044 CULVERT, CONCRETE ARCH ENTRANCE PIPE, 44 IN. X 27 IN. | 66.000 | LF | 124.75000 | 8233.50 | 124.75000 | 8233.50 | | |
| 0320 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA. | 32.000 | LF | 38.25000 | 1224.00 | 38.25000 | 1224.00 | | |
| 0330 2417-1040036 CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA. | 56.000 | LF | 48.50000 | 2716.00 | 48.50000 | 2716.00 | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 021 4

Bid Order: 021
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 79-0870-604

Primary County: POWESHIEK

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) MA225 MANATT'S, INC. | | (2) PE320 PETERSON CONTRACTORS INC. | | () | |
|--|----------|------|-------------------------------|----------|--|----------|------------|--------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0340 2435-0140200 MANHOLE, STORM SEWER, SW-402 | 1.000 | EACH | 3675.00000 | 3675.00 | 3675.00000 | 3675.00 | | |
| 0350 2435-0250800 INTAKE, SW-508 | 2.000 | EACH | 2800.00000 | 5600.00 | 2800.00000 | 5600.00 | | |
| 0360 2435-0600010 MANHOLE ADJUSTMENT, MINOR | 1.000 | EACH | 500.00000 | 500.00 | 500.00000 | 500.00 | | |
| 0370 2502-8220197 SUBDRAIN OUTLET (RF-19F) | 2.000 | EACH | 475.00000 | 950.00 | 475.00000 | 950.00 | | |
| 0380 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN. | 461.000 | LF | 44.00000 | 20284.00 | 44.00000 | 20284.00 | | |
| 0390 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN. | 93.000 | LF | 84.75000 | 7881.75 | 84.75000 | 7881.75 | | |
| 0400 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN. | 414.000 | LF | 8.75000 | 3622.50 | 8.75000 | 3622.50 | | |
| 0410 2510-6745850 REMOVAL OF PAVEMENT | 1600.000 | SY | 2.85000 | 4560.00 | 2.85000 | 4560.00 | | |
| 0420 2515-6745600 REMOVAL OF PAVED DRIVEWAY | 326.000 | SY | 5.20000 | 1695.20 | 5.20000 | 1695.20 | | |
| 0430 2518-6910000 SAFETY CLOSURE | 3.000 | EACH | 250.00000 | 750.00 | 250.00000 | 750.00 | | |
| 0440 2519-3710000 GATE ASSEMBLY, CHAIN LINK, 16 FEET | 1.000 | EACH | 1600.00000 | 1600.00 | 1600.00000 | 1600.00 | | |
| 0450 2519-4200120 REMOVAL OF FENCE, CHAIN LINK | 16.000 | LF | 31.50000 | 504.00 | 32.00000 | 512.00 | | |
| 0460 2526-8285000 CONSTRUCTION SURVEY | | LUMP | 6000.00000 | 6000.00 | 8585.00000 | 8585.00 | | |
| 0470 2528-8445110 TRAFFIC CONTROL | | LUMP | 2300.00000 | 2300.00 | 4300.00000 | 4300.00 | | |
| 0480 2554-0114006 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN. | 570.000 | LF | 34.50000 | 19665.00 | 34.50000 | 19665.00 | | |
| 0490 2554-0124006 WATER MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 6 IN. | 300.000 | LF | 20.00000 | 6000.00 | 39.00000 | 11700.00 | | |
| 0500 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 45 DEGREE BEND FOR 6 INCH DIA. PIPE | 4.000 | EACH | 171.00000 | 684.00 | 171.00000 | 684.00 | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 021 5

Bid Order: 021
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 79-0870-604

Primary County: POWESHIEK

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|----------|-------------------------------|---------------|------------|--|------------|--------|
| | | (1) MA225 MANATT'S, INC. | | | (2) PE320 PETERSON CONTRACTORS INC. | | |
| 0510 2554-0202200 | 1.000 | EACH | 190.00000 | 190.00 | 190.00000 | 190.00 | |
| FITTINGS BY COUNT, DUCTILE IRON, 11.25 DEGREE BEND FOR 6 INCH DIA. PIPE | | | | | | | |
| 0520 2554-0212020 | 2.000 | EACH | 225.00000 | 450.00 | 225.00000 | 450.00 | |
| VALVE BOX EXTENSION | | | | | | | |
| 0530 2554-0214000 | 1.000 | EACH | 1212.00000 | 1212.00 | 1212.00000 | 1212.00 | |
| FIRE HYDRANT ADJUSTMENT | | | | | | | |
| 0540 2599-9999005 | 1.000 | EACH | 740.00000 | 740.00 | 740.00000 | 740.00 | |
| ('EACH' ITEM) SANITARY CASTING, TYPE B | | | | | | | |
| 0550 2599-9999005 | 1.000 | EACH | 1320.00000 | 1320.00 | 1320.00000 | 1320.00 | |
| ('EACH' ITEM) SEWER PIPE SUPPORT | | | | | | | |
| 0560 2601-2634100 | 2.100 | ACRE | 700.00000 | 1470.00 | 700.00000 | 1470.00 | |
| MULCHING | | | | | | | |
| 0570 2601-2636044 | 2.100 | ACRE | 1340.00000 | 2814.00 | 1340.00000 | 2814.00 | |
| SEEDING AND FERTILIZING (URBAN) | | | | | | | |
| 0580 2601-2642120 | 2.100 | ACRE | 1100.00000 | 2310.00 | 1100.00000 | 2310.00 | |
| STABILIZING CROP - SEEDING AND FERTILIZING (URBAN) | | | | | | | |
| 0590 2602-0000020 | 176.000 | LF | 2.85000 | 501.60 | 2.85000 | 501.60 | |
| SILT FENCE | | | | | | | |
| 0600 2602-0000030 | 95.000 | LF | 3.65000 | 346.75 | 3.65000 | 346.75 | |
| SILT FENCE FOR DITCH CHECKS | | | | | | | |
| 0610 2602-0000090 | 176.000 | LF | 0.90000 | 158.40 | 0.90000 | 158.40 | |
| CLEAN-OUT OF SILT FENCE | | | | | | | |
| 0620 2602-0000100 | 95.000 | LF | 0.90000 | 85.50 | 0.90000 | 85.50 | |
| CLEAN-OUT OF SILT FENCE FOR DITCH CHECK SECTION TOTALS | | | | | | | |
| | | | \$ 408,328.85 | | \$ 418,621.85 | | \$ |
| CONTRACT TOTALS | | | \$ 960,284.85 | | \$ 1,031,156.31 | | \$ |

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/21/11

Page: 022 1

Bid Order: 022 Contract ID: 81-0716-045
 Letting Date: 110315 10:00 A.M.
 Letting Status: CONTRACT SIGNED by REILLY CONSTRUCTION CO., INC.
 Contract Period: 55 WORK DAYS Approximate Start Date: 08/01/11

Primary County: SAC
 No Established DBE Goal

Project: FSSN-071-6(45)--3T-81
 Work Type: STRUCTURES (MISCELLANEOUS)
 County: SAC Prj Awd Amt: \$826,607.60
 Route: U.S. 71
 Location: OVER SMALL NATURAL STREAM
 2.0 MI NORTH OF JCT. IA 196

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|-----------------|-------------------|
| 1 | RE300 REILLY CONSTRUCTION CO., INC. | \$ 826,607.60 | 100.00 % |
| 2 | GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. | \$ 927,830.57 | 112.24 % |
| 3 | GR100 GRAVES CONSTRUCTION CO., INC. | \$ 960,992.63 | 116.25 % |
| 4 | CH320 CHRISTENSEN BROS., INC. | \$ 980,827.20 | 118.65 % |
| 5 | MI900 MINNOWA CONSTRUCTION, INC. | \$ 1,072,438.92 | 129.73 % |
| 6 | DI360 DIXON CONSTRUCTION CO. | \$ 1,089,100.57 | 131.75 % |
| 7 | CA340 L.A. CARLSON CONTRACTING, INC. | \$ 1,195,856.79 | 144.67 % |
| 8 | PE320 PETERSON CONTRACTORS INC. | \$ 1,215,416.36 | 147.03 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 022 2

Bid Order: 022
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 81-0716-045

Primary County: SAC

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|--|---------------------------------|---------------|------------------------------|---------------|-------------------------------|---------------|
| ===== | | | | | | | |
| | | (1) RE300 | | (2) GO020 | | (3) GR100 | |
| | | REILLY CONSTRUCTION CO., INC | | GODBERSEN-SMITH CONSTRUCTION | | GRAVES CONSTRUCTION CO., INC. | |
| SECTION 0001 | DESIGN NO. 0111; A 36'X12'X84' | PRECAST REINFORCED ARCH CULVERT | | | | | |
| 0010 | 2401-6745625 REMOVAL OF EXISTING BRIDGE | LUMP | 6600.00000 | 6600.00 | 30000.00000 | 30000.00 | 45000.00000 |
| 0020 | 2402-0425040 FLOODED BACKFILL | 940.000 CY | 19.85000 | 18659.00 | 34.00000 | 31960.00 | 20.60000 |
| 0030 | 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT) | 395.900 CY | 233.00000 | 92244.70 | 365.00000 | 144503.50 | 350.00000 |
| 0040 | 2404-7775000 REINFORCING STEEL | 84765.000 LB | 0.98000 | 83069.70 | 0.81000 | 68659.65 | 0.80000 |
| 0050 | 2507-3250005 ENGINEERING FABRIC | 1130.000 SY | 2.25000 | 2542.50 | 2.75000 | 3107.50 | 3.00000 |
| 0060 | 2507-6800021 REVTMENT, CLASS B | 1145.000 TON | 49.00000 | 56105.00 | 46.00000 | 52670.00 | 45.32000 |
| 0070 | 2533-4980005 MOBILIZATION | LUMP | 15000.00000 | 15000.00 | 45000.00000 | 45000.00 | 88000.00000 |
| 0080 | 2599-9999005 ('EACH' ITEM) 35' PRECAST CONC WINGWALL | 4.000 EACH | 8800.00000 | 35200.00 | 16000.00000 | 64000.00 | 18107.00000 |
| 0090 | 2599-9999009 ('LINEAR FEET' ITEM) 12'X36' PRECAST CONC THREE-SIDED CULVERT | 84.000 LF | 3140.00000 | 263760.00 | 2550.00000 | 214200.00 | 2727.00000 |
| | SECTION TOTALS | | \$ 573,180.90 | | \$ 654,100.65 | | \$ 715,518.40 |
| ----- | | | | | | | |
| SECTION 0002 | ROADWAY ITEMS | | | | | | |
| 0100 | 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO | 4976.000 CY | 9.46000 | 47072.96 | 10.00000 | 49760.00 | 5.67000 |
| 0110 | 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS | 10.000 CY | 16.80000 | 168.00 | 25.00000 | 250.00 | 50.00000 |
| 0120 | 2102-4560000 LOCATING TILE LINES | 5.000 STA | 376.00000 | 1880.00 | 250.00000 | 1250.00 | 200.00000 |
| 0125 | 2104-2710020 EXCAVATION, CLASS 10, CHANNEL | 700.000 CY | 7.68000 | 5376.00 | 4.00000 | 2800.00 | 10.30000 |
| 0130 | 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD | 1049.000 CY | 12.10000 | 12692.90 | 5.00000 | 5245.00 | 5.15000 |
| 0140 | 2107-0875100 COMPACTION WITH MOISTURE CONTROL | 3788.000 CY | 0.70000 | 2651.60 | 2.00000 | 7576.00 | 1.81000 |
| 0150 | 2115-0100000 MODIFIED SUBBASE | 141.000 CY | 64.00000 | 9024.00 | 60.00000 | 8460.00 | 51.00000 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 022 3

Bid Order: 022
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 81-0716-045

Primary County: SAC

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) RE300 | | (2) GO020 | | (3) GR100 | |
|---|----------|------|-------------|----------|-------------|----------|-------------|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0160 2121-7425010 GRANULAR SHOULDERS, TYPE A | 565.000 | TON | 26.00000 | 14690.00 | 30.00000 | 16950.00 | 26.27000 | 14842.55 |
| 0170 2123-7450000 SHOULDER CONSTRUCTION, EARTH | 7.900 | STA | 805.00000 | 6359.50 | 500.00000 | 3950.00 | 155.00000 | 1224.50 |
| 0180 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN. | 674.000 | SY | 73.70000 | 49673.80 | 70.00000 | 47180.00 | 69.01000 | 46512.74 |
| 0190 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES | | LUMP | 330.00000 | 330.00 | 1000.00000 | 1000.00 | 300.00000 | 300.00 |
| 0200 2402-0425040 FLOODED BACKFILL | 147.000 | CY | 21.50000 | 3160.50 | 34.00000 | 4998.00 | 20.60000 | 3028.20 |
| 0205 2402-2720000 EXCAVATION, CLASS 20 | 673.000 | CY | 8.75000 | 5888.75 | 25.00000 | 16825.00 | 30.00000 | 20190.00 |
| 0210 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT | 152.000 | CY | 6.75000 | 1026.00 | 10.00000 | 1520.00 | 8.24000 | 1252.48 |
| 0220 2416-0102065 APRONS, CONCRETE ARCH, 65 IN. X 40 IN. | 2.000 | EACH | 1675.00000 | 3350.00 | 2200.00000 | 4400.00 | 2266.00000 | 4532.00 |
| 0230 2416-1200065 CULVERT, CONCRETE ARCH ROADWAY PIPE, 65 IN. X 40 IN. | 80.000 | LF | 206.00000 | 16480.00 | 290.00000 | 23200.00 | 257.50000 | 20600.00 |
| 0240 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA. | 666.000 | LF | 10.85000 | 7226.10 | 10.00000 | 6660.00 | 10.30000 | 6859.80 |
| 0250 2502-8220196 SUBDRAIN OUTLET, RF-19E | 8.000 | EACH | 333.00000 | 2664.00 | 175.00000 | 1400.00 | 180.25000 | 1442.00 |
| 0260 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL | 300.000 | LF | 3.50000 | 1050.00 | 3.50000 | 1050.00 | 5.00000 | 1500.00 |
| 0270 2506-4984000 FLOWABLE MORTAR | 8.000 | CY | 118.00000 | 944.00 | 165.00000 | 1320.00 | 299.00000 | 2392.00 |
| 0280 2510-6745850 REMOVAL OF PAVEMENT | 904.000 | SY | 6.70000 | 6056.80 | 8.00000 | 7232.00 | 7.47000 | 6752.88 |
| 0290 2518-6910000 SAFETY CLOSURE | 6.000 | EACH | 82.50000 | 495.00 | 75.00000 | 450.00 | 150.00000 | 900.00 |
| 0300 2520-3350010 FIELD LABORATORY | 1.000 | EACH | 3500.00000 | 3500.00 | 3000.00000 | 3000.00 | 3500.00000 | 3500.00 |
| 0310 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 1195.200 | STA | 9.20000 | 10995.84 | 8.35000 | 9979.92 | 8.60000 | 10278.72 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 022 4

Bid Order: 022
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 81-0716-045

Primary County: SAC

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|--|------------|------------------------------|------------|------------------------------|------------|-------------------------------|------------|
| ===== | | | | | | | |
| | | (1) RE300 | | (2) GO020 | | (3) GR100 | |
| | | REILLY CONSTRUCTION CO., INC | | GODBERSEN-SMITH CONSTRUCTION | | GRAVES CONSTRUCTION CO., INC. | |
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| ----- | | | | | | | |
| 0320 2528-8445110 | LUMP | 2750.00000 | 2750.00 | 3500.00000 | 3500.00 | 5000.00000 | 5000.00 |
| TRAFFIC CONTROL | | | | | | | |
| 0330 2529-2242304 | 8.000 EACH | 137.50000 | 1100.00 | 160.00000 | 1280.00 | 129.00000 | 1032.00 |
| CD JOINT ASSEMBLY | | | | | | | |
| 0340 2529-5070110 | 230.000 SY | 66.00000 | 15180.00 | 70.00000 | 16100.00 | 62.00000 | 14260.00 |
| PATCHES, FULL-DEPTH FINISH, BY AREA | | | | | | | |
| 0350 2529-5070120 | 2.000 EACH | 660.00000 | 1320.00 | 1500.00000 | 3000.00 | 618.00000 | 1236.00 |
| PATCHES, FULL-DEPTH FINISH, BY COUNT | | | | | | | |
| 0360 2529-8174010 | 246.000 SY | 13.20000 | 3247.20 | 18.00000 | 4428.00 | 12.36000 | 3040.56 |
| SUBBASE (PATCHES) | | | | | | | |
| 0370 2551-0000120 | 2.000 EACH | 4400.00000 | 8800.00 | 5000.00000 | 10000.00 | 5000.00000 | 10000.00 |
| TEMP CRASH CUSHION, REDIRECTIVE (R) | | | | | | | |
| 0380 2601-2634100 | 1.200 ACRE | 700.00000 | 840.00 | 700.00000 | 840.00 | 700.00000 | 840.00 |
| MULCHING | | | | | | | |
| 0390 2601-2636015 | 1.100 ACRE | 2145.00000 | 2359.50 | 900.00000 | 990.00 | 1950.00000 | 2145.00 |
| NATIVE GRASS SEEDING | | | | | | | |
| 0400 2601-2636043 | 0.200 ACRE | 1100.00000 | 220.00 | 3000.00000 | 600.00 | 1000.00000 | 200.00 |
| SEEDING AND FERTILIZING (RURAL) | | | | | | | |
| 0410 2601-2640350 | 35.500 SQ | 33.00000 | 1171.50 | 30.00000 | 1065.00 | 31.50000 | 1118.25 |
| SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT | | | | | | | |
| 0420 2601-2642100 | 1.300 ACRE | 935.00000 | 1215.50 | 650.00000 | 845.00 | 850.00000 | 1105.00 |
| STABILIZING CROP - SEEDING AND FERTILIZING | | | | | | | |
| 0430 2601-2643110 | 7.100 MGAL | 60.00000 | 426.00 | 60.00000 | 426.00 | 60.00000 | 426.00 |
| WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION | | | | | | | |
| 0440 2602-0000020 | 625.000 LF | 2.05000 | 1281.25 | 4.00000 | 2500.00 | 3.00000 | 1875.00 |
| SILT FENCE | | | | | | | |
| 0450 2602-0000030 | 180.000 LF | 2.50000 | 450.00 | 5.00000 | 900.00 | 2.25000 | 405.00 |
| SILT FENCE FOR DITCH CHECKS | | | | | | | |
| 0460 2602-0000090 | 250.000 LF | 1.00000 | 250.00 | 2.00000 | 500.00 | 1.00000 | 250.00 |
| CLEAN-OUT OF SILT FENCE | | | | | | | |
| 0470 2602-0000100 | 60.000 LF | 1.00000 | 60.00 | 5.00000 | 300.00 | 1.00000 | 60.00 |
| CLEAN-OUT OF SILT FENCE FOR DITCH CHECK SECTION TOTALS | | | | | | | |
| | | \$ | 253,426.70 | \$ | 273,729.92 | \$ | 245,474.23 |
| ----- | | | | | | | |
| CONTRACT TOTALS | | \$ | 826,607.60 | \$ | 927,830.57 | \$ | 960,992.63 |
| ===== | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 022 5

Bid Order: 022
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 81-0716-045

Primary County: SAC

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|--|--|-------------|--------------------------------------|-------------|----------------------------------|--------------|
| ===== | | | | | | | |
| | | (4) CH320 CHRISTENSEN BROS., INC. | | (5) MI900 MINNOWA CONSTR., INC. | | (6) DI360 DIXON CONSTR. CO. | |
| SECTION 0001 | DESIGN NO. 0111; A 36'X12'X84' | PRECAST REINFORCED ARCH CULVERT | | | | | |
| 0010 | 2401-6745625 REMOVAL OF EXISTING BRIDGE | LUMP | 75000.00000 | 75000.00 | 30000.00000 | 30000.00 | 49000.00000 |
| 0020 | 2402-0425040 FLOODED BACKFILL | 940.000 CY | 21.00000 | 19740.00 | 25.00000 | 23500.00 | 40.00000 |
| 0030 | 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT) | 395.900 CY | 420.00000 | 166278.00 | 400.00000 | 158360.00 | 400.00000 |
| 0040 | 2404-7775000 REINFORCING STEEL | 84765.000 LB | 0.80000 | 67812.00 | 1.00000 | 84765.00 | 0.81000 |
| 0050 | 2507-3250005 ENGINEERING FABRIC | 1130.000 SY | 3.00000 | 3390.00 | 3.00000 | 3390.00 | 2.00000 |
| 0060 | 2507-6800021 REVTMENT, CLASS B | 1145.000 TON | 45.00000 | 51525.00 | 50.00000 | 57250.00 | 47.00000 |
| 0070 | 2533-4980005 MOBILIZATION | LUMP | 84000.00000 | 84000.00 | 60000.00000 | 60000.00 | 147000.00000 |
| 0080 | 2599-9999005 ('EACH' ITEM) 35' PRECAST CONC WINGWALL | 4.000 EACH | 16000.00000 | 64000.00 | 40000.00000 | 160000.00 | 15000.00000 |
| 0090 | 2599-9999009 ('LINEAR FEET' ITEM) 12'X36' PRECAST CONC THREE-SIDED CULVERT | 84.000 LF | 2500.00000 | 210000.00 | 2500.00000 | 210000.00 | 2700.00000 |
| SECTION TOTALS | | | \$ | 741,745.00 | \$ | 787,265.00 | \$ |
| ----- | | | | | | | |
| SECTION 0002 | ROADWAY ITEMS | | | | | | |
| 0100 | 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO | 4976.000 CY | 6.00000 | 29856.00 | 7.00000 | 34832.00 | 10.00000 |
| 0110 | 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS | 10.000 CY | 50.00000 | 500.00 | 20.00000 | 200.00 | 95.00000 |
| 0120 | 2102-4560000 LOCATING TILE LINES | 5.000 STA | 200.00000 | 1000.00 | 200.00000 | 1000.00 | 200.00000 |
| 0125 | 2104-2710020 EXCAVATION, CLASS 10, CHANNEL | 700.000 CY | 12.00000 | 8400.00 | 10.00000 | 7000.00 | 5.00000 |
| 0130 | 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD | 1049.000 CY | 5.00000 | 5245.00 | 4.00000 | 4196.00 | 7.00000 |
| 0140 | 2107-0875100 COMPACTION WITH MOISTURE CONTROL | 3788.000 CY | 2.00000 | 7576.00 | 5.00000 | 18940.00 | 2.00000 |
| 0150 | 2115-0100000 MODIFIED SUBBASE | 141.000 CY | 42.00000 | 5922.00 | 50.00000 | 7050.00 | 50.00000 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 022 6

Bid Order: 022
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 81-0716-045

Primary County: SAC

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (4) CH320 CHRISTENSEN BROS., INC. | | (5) MI900 MINNOWA CONSTR., INC. | | (6) DI360 DIXON CONSTR. CO. | |
|---|----------|------|--|----------|--------------------------------------|----------|----------------------------------|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0160 2121-7425010 GRANULAR SHOULDERS, TYPE A | 565.000 | TON | 26.00000 | 14690.00 | 30.00000 | 16950.00 | 30.00000 | 16950.00 |
| 0170 2123-7450000 SHOULDER CONSTRUCTION, EARTH | 7.900 | STA | 160.00000 | 1264.00 | 300.00000 | 2370.00 | 250.00000 | 1975.00 |
| 0180 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN. | 674.000 | SY | 55.00000 | 37070.00 | 75.00000 | 50550.00 | 67.00000 | 45158.00 |
| 0190 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES | | LUMP | 500.00000 | 500.00 | 2000.00000 | 2000.00 | 300.00000 | 300.00 |
| 0200 2402-0425040 FLOODED BACKFILL | 147.000 | CY | 21.00000 | 3087.00 | 25.00000 | 3675.00 | 40.00000 | 5880.00 |
| 0205 2402-2720000 EXCAVATION, CLASS 20 | 673.000 | CY | 20.00000 | 13460.00 | 20.00000 | 13460.00 | 50.00000 | 33650.00 |
| 0210 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT | 152.000 | CY | 9.00000 | 1368.00 | 50.00000 | 7600.00 | 6.75000 | 1026.00 |
| 0220 2416-0102065 APRONS, CONCRETE ARCH, 65 IN. X 40 IN. | 2.000 | EACH | 2300.00000 | 4600.00 | 2000.00000 | 4000.00 | 350.00000 | 700.00 |
| 0230 2416-1200065 CULVERT, CONCRETE ARCH ROADWAY PIPE, 65 IN. X 40 IN. | 80.000 | LF | 260.00000 | 20800.00 | 250.00000 | 20000.00 | 300.00000 | 24000.00 |
| 0240 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA. | 666.000 | LF | 10.00000 | 6660.00 | 10.00000 | 6660.00 | 12.00000 | 7992.00 |
| 0250 2502-8220196 SUBDRAIN OUTLET, RF-19E | 8.000 | EACH | 200.00000 | 1600.00 | 175.00000 | 1400.00 | 250.00000 | 2000.00 |
| 0260 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL | 300.000 | LF | 4.00000 | 1200.00 | 6.00000 | 1800.00 | 5.00000 | 1500.00 |
| 0270 2506-4984000 FLOWABLE MORTAR | 8.000 | CY | 300.00000 | 2400.00 | 150.00000 | 1200.00 | 200.00000 | 1600.00 |
| 0280 2510-6745850 REMOVAL OF PAVEMENT | 904.000 | SY | 7.50000 | 6780.00 | 10.00000 | 9040.00 | 12.00000 | 10848.00 |
| 0290 2518-6910000 SAFETY CLOSURE | 6.000 | EACH | 100.00000 | 600.00 | 75.00000 | 450.00 | 75.00000 | 450.00 |
| 0300 2520-3350010 FIELD LABORATORY | 1.000 | EACH | 4000.00000 | 4000.00 | 8000.00000 | 8000.00 | 1500.00000 | 1500.00 |
| 0310 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 1195.200 | STA | 8.50000 | 10159.20 | 8.35000 | 9979.92 | 8.35000 | 9979.92 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 022 7

Bid Order: 022
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 81-0716-045

Primary County: SAC

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | |
|--|------------|--|------------|------------|--------------------------------------|------------|--------------|----------------------------------|
| | | (4) CH320 CHRISTENSEN BROS., INC. | | | (5) MI900 MINNOWA CONSTR., INC. | | | (6) DI360 DIXON CONSTR. CO. |
| 0320 2528-8445110 | LUMP | 3000.00000 | 3000.00 | 7000.00000 | 7000.00 | 7000.00000 | 7000.00 | |
| TRAFFIC CONTROL | | | | | | | | |
| 0330 2529-2242304 | 8.000 EACH | 300.00000 | 2400.00 | 110.00000 | 880.00 | 125.00000 | 1000.00 | |
| CD JOINT ASSEMBLY | | | | | | | | |
| 0340 2529-5070110 | 230.000 SY | 80.00000 | 18400.00 | 74.00000 | 17020.00 | 60.00000 | 13800.00 | |
| PATCHES, FULL-DEPTH FINISH, BY AREA | | | | | | | | |
| 0350 2529-5070120 | 2.000 EACH | 400.00000 | 800.00 | 100.00000 | 200.00 | 600.00000 | 1200.00 | |
| PATCHES, FULL-DEPTH FINISH, BY COUNT | | | | | | | | |
| 0360 2529-8174010 | 246.000 SY | 30.00000 | 7380.00 | 25.00000 | 6150.00 | 12.00000 | 2952.00 | |
| SUBBASE (PATCHES) | | | | | | | | |
| 0370 2551-0000120 | 2.000 EACH | 5000.00000 | 10000.00 | 4000.00000 | 8000.00 | 4000.00000 | 8000.00 | |
| TEMP CRASH CUSHION, REDIRECTIVE (R) | | | | | | | | |
| 0380 2601-2634100 | 1.200 ACRE | 700.00000 | 840.00 | 700.00000 | 840.00 | 700.00000 | 840.00 | |
| MULCHING | | | | | | | | |
| 0390 2601-2636015 | 1.100 ACRE | 2000.00000 | 2200.00 | 5000.00000 | 5500.00 | 900.00000 | 990.00 | |
| NATIVE GRASS SEEDING | | | | | | | | |
| 0400 2601-2636043 | 0.200 ACRE | 1000.00000 | 200.00 | 5000.00000 | 1000.00 | 3000.00000 | 600.00 | |
| SEEDING AND FERTILIZING (RURAL) | | | | | | | | |
| 0410 2601-2640350 | 35.500 SQ | 30.00000 | 1065.00 | 40.00000 | 1420.00 | 30.00000 | 1065.00 | |
| SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT | | | | | | | | |
| 0420 2601-2642100 | 1.300 ACRE | 900.00000 | 1170.00 | 1000.00000 | 1300.00 | 650.00000 | 845.00 | |
| STABILIZING CROP - SEEDING AND FERTILIZING | | | | | | | | |
| 0430 2601-2643110 | 7.100 MGAL | 60.00000 | 426.00 | 60.00000 | 426.00 | 60.00000 | 426.00 | |
| WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION | | | | | | | | |
| 0440 2602-0000020 | 625.000 LF | 2.00000 | 1250.00 | 3.00000 | 1875.00 | 4.00000 | 2500.00 | |
| SILT FENCE | | | | | | | | |
| 0450 2602-0000030 | 180.000 LF | 2.30000 | 414.00 | 5.00000 | 900.00 | 5.00000 | 900.00 | |
| SILT FENCE FOR DITCH CHECKS | | | | | | | | |
| 0460 2602-0000090 | 250.000 LF | 2.00000 | 500.00 | 1.00000 | 250.00 | 2.00000 | 500.00 | |
| CLEAN-OUT OF SILT FENCE | | | | | | | | |
| 0470 2602-0000100 | 60.000 LF | 5.00000 | 300.00 | 1.00000 | 60.00 | 5.00000 | 300.00 | |
| CLEAN-OUT OF SILT FENCE FOR DITCH CHECK | | | | | | | | |
| SECTION TOTALS | | \$ | 239,082.20 | \$ | 285,173.92 | \$ | 285,605.92 | |
| CONTRACT TOTALS | | \$ | 980,827.20 | \$ | 1,072,438.92 | \$ | 1,089,100.57 | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 022 8

Bid Order: 022
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 81-0716-045

Primary County: SAC

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|---|---------------------------------|---------------|---------------------------|---------------|------------|--------|
| ===== | | | | | | | |
| | | (7) CA340 | | (8) PE320 | | () | |
| | | CARLSON, L.A. CONTRACTING, I | | PETERSON CONTRACTORS INC. | | | |
| ----- | | | | | | | |
| SECTION 0001 | DESIGN NO. 0111; A 36'X12'X84' | PRECAST REINFORCED ARCH CULVERT | | | | | |
| 0010 | 2401-6745625 | LUMP | 50000.00000 | 50000.00 | 92000.00000 | 92000.00 | |
| | REMOVAL OF EXISTING BRIDGE | | | | | | |
| 0020 | 2402-0425040 | 940.000 CY | 45.00000 | 42300.00 | 68.00000 | 63920.00 | |
| | FLOODED BACKFILL | | | | | | |
| 0030 | 2403-0100020 | 395.900 CY | 395.00000 | 156380.50 | 545.00000 | 215765.50 | |
| | STRUCTURAL CONCRETE (RCB CULVERT) | | | | | | |
| 0040 | 2404-7775000 | 84765.000 LB | 2.00000 | 169530.00 | 0.74000 | 62726.10 | |
| | REINFORCING STEEL | | | | | | |
| 0050 | 2507-3250005 | 1130.000 SY | 3.50000 | 3955.00 | 2.40000 | 2712.00 | |
| | ENGINEERING FABRIC | | | | | | |
| 0060 | 2507-6800021 | 1145.000 TON | 52.50000 | 60112.50 | 46.00000 | 52670.00 | |
| | REVTMENT, CLASS B | | | | | | |
| 0070 | 2533-4980005 | LUMP | 140000.00000 | 140000.00 | 115000.00000 | 115000.00 | |
| | MOBILIZATION | | | | | | |
| 0080 | 2599-9999005 | 4.000 EACH | 18750.00000 | 75000.00 | 20250.00000 | 81000.00 | |
| | ('EACH' ITEM) 35' PRECAST CONC WINGWALL | | | | | | |
| 0090 | 2599-9999009 | 84.000 LF | 2750.00000 | 231000.00 | 3200.00000 | 268800.00 | |
| | ('LINEAR FEET' ITEM) 12'X36' PRECAST CONC THREE-SIDED CULVERT | | | | | | |
| | SECTION TOTALS | | \$ 928,278.00 | | \$ 954,593.60 | | \$ |
| ----- | | | | | | | |
| SECTION 0002 | ROADWAY ITEMS | | | | | | |
| 0100 | 2102-2710070 | 4976.000 CY | 8.00000 | 39808.00 | 8.85000 | 44037.60 | |
| | EXCAVATION, CLASS 10, ROADWAY AND BORRO | | | | | | |
| 0110 | 2102-2712015 | 10.000 CY | 75.00000 | 750.00 | 25.00000 | 250.00 | |
| | EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS | | | | | | |
| 0120 | 2102-4560000 | 5.000 STA | 250.00000 | 1250.00 | 175.00000 | 875.00 | |
| | LOCATING TILE LINES | | | | | | |
| 0125 | 2104-2710020 | 700.000 CY | 7.00000 | 4900.00 | 6.15000 | 4305.00 | |
| | EXCAVATION, CLASS 10, CHANNEL | | | | | | |
| 0130 | 2105-8425015 | 1049.000 CY | 6.00000 | 6294.00 | 3.75000 | 3933.75 | |
| | TOPSOIL, STRIP, SALVAGE AND SPREAD | | | | | | |
| 0140 | 2107-0875100 | 3788.000 CY | 3.00000 | 11364.00 | 1.15000 | 4356.20 | |
| | COMPACTION WITH MOISTURE CONTROL | | | | | | |
| 0150 | 2115-0100000 | 141.000 CY | 60.00000 | 8460.00 | 47.15000 | 6648.15 | |
| | MODIFIED SUBBASE | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 022 9

Bid Order: 022
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 81-0716-045

Primary County: SAC

| | | | (7) CA340 | | (8) PE320 | | () | |
|---------------------------|--|--------------|------------------------------|----------|---------------------------|----------|------------|--------|
| | | | CARLSON, L.A. CONTRACTING, I | | PETERSON CONTRACTORS INC. | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0160 | 2121-7425010 GRANULAR SHOULDERS, TYPE A | 565.000 TON | 35.00000 | 19775.00 | 23.75000 | 13418.75 | | |
| 0170 | 2123-7450000 SHOULDER CONSTRUCTION, EARTH | 7.900 STA | 350.00000 | 2765.00 | 225.00000 | 1777.50 | | |
| 0180 | 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN. | 674.000 SY | 73.70000 | 49673.80 | 52.00000 | 35048.00 | | |
| 0190 | 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES | LUMP | 330.00000 | 330.00 | 3000.00000 | 3000.00 | | |
| 0200 | 2402-0425040 FLOODED BACKFILL | 147.000 CY | 45.00000 | 6615.00 | 43.20000 | 6350.40 | | |
| 0205 | 2402-2720000 EXCAVATION, CLASS 20 | 673.000 CY | 12.00000 | 8076.00 | 46.03000 | 30978.19 | | |
| 0210 | 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT | 152.000 CY | 7.00000 | 1064.00 | 3.25000 | 494.00 | | |
| 0220 | 2416-0102065 APRONS, CONCRETE ARCH, 65 IN. X 40 IN. | 2.000 EACH | 1500.00000 | 3000.00 | 1991.00000 | 3982.00 | | |
| 0230 | 2416-1200065 CULVERT, CONCRETE ARCH ROADWAY PIPE, 65 IN. X 40 IN. | 80.000 LF | 250.00000 | 20000.00 | 260.00000 | 20800.00 | | |
| 0240 | 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA. | 666.000 LF | 11.00000 | 7326.00 | 6.70000 | 4462.20 | | |
| 0250 | 2502-8220196 SUBDRAIN OUTLET, RF-19E | 8.000 EACH | 192.50000 | 1540.00 | 275.00000 | 2200.00 | | |
| 0260 | 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL | 300.000 LF | 4.40000 | 1320.00 | 7.25000 | 2175.00 | | |
| 0270 | 2506-4984000 FLOWABLE MORTAR | 8.000 CY | 120.00000 | 960.00 | 135.00000 | 1080.00 | | |
| 0280 | 2510-6745850 REMOVAL OF PAVEMENT | 904.000 SY | 12.00000 | 10848.00 | 7.80000 | 7051.20 | | |
| 0290 | 2518-6910000 SAFETY CLOSURE | 6.000 EACH | 82.50000 | 495.00 | 75.00000 | 450.00 | | |
| 0300 | 2520-3350010 FIELD LABORATORY | 1.000 EACH | 4000.00000 | 4000.00 | 3500.00000 | 3500.00 | | |
| 0310 | 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 1195.200 STA | 9.19000 | 10983.89 | 8.37000 | 10003.82 | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 022 10

Bid Order: 022
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 81-0716-045

Primary County: SAC

| | | (7) CA340 | | (8) PE320 | | () | |
|---------------------------|---|------------------------------|------------|---------------------------|------------|--------------|--------|
| | | CARLSON, L.A. CONTRACTING, I | | PETERSON CONTRACTORS INC. | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | AMOUNT |
| 0320 | 2528-8445110 | LUMP | 5500.00000 | 5500.00 | 5000.00000 | 5000.00 | |
| | TRAFFIC CONTROL | | | | | | |
| 0330 | 2529-2242304 | 8.000 EACH | 137.50000 | 1100.00 | 300.00000 | 2400.00 | |
| | CD JOINT ASSEMBLY | | | | | | |
| 0340 | 2529-5070110 | 230.000 SY | 66.00000 | 15180.00 | 75.50000 | 17365.00 | |
| | PATCHES, FULL-DEPTH FINISH, BY AREA | | | | | | |
| 0350 | 2529-5070120 | 2.000 EACH | 660.00000 | 1320.00 | 350.00000 | 700.00 | |
| | PATCHES, FULL-DEPTH FINISH, BY COUNT | | | | | | |
| 0360 | 2529-8174010 | 246.000 SY | 13.20000 | 3247.20 | 25.00000 | 6150.00 | |
| | SUBBASE (PATCHES) | | | | | | |
| 0370 | 2551-0000120 | 2.000 EACH | 5400.00000 | 10800.00 | 4700.00000 | 9400.00 | |
| | TEMP CRASH CUSHION, REDIRECTIVE (R) | | | | | | |
| 0380 | 2601-2634100 | 1.200 ACRE | 700.00000 | 840.00 | 700.00000 | 840.00 | |
| | MULCHING | | | | | | |
| 0390 | 2601-2636015 | 1.100 ACRE | 2145.00000 | 2359.50 | 900.00000 | 990.00 | |
| | NATIVE GRASS SEEDING | | | | | | |
| 0400 | 2601-2636043 | 0.200 ACRE | 1100.00000 | 220.00 | 3000.00000 | 600.00 | |
| | SEEDING AND FERTILIZING (RURAL) | | | | | | |
| 0410 | 2601-2640350 | 35.500 SQ | 33.00000 | 1171.50 | 30.00000 | 1065.00 | |
| | SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT | | | | | | |
| 0420 | 2601-2642100 | 1.300 ACRE | 935.00000 | 1215.50 | 650.00000 | 845.00 | |
| | STABILIZING CROP - SEEDING AND FERTILIZING | | | | | | |
| 0430 | 2601-2643110 | 7.100 MGAL | 60.00000 | 426.00 | 60.00000 | 426.00 | |
| | WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION | | | | | | |
| 0440 | 2602-0000020 | 625.000 LF | 2.04000 | 1275.00 | 4.00000 | 2500.00 | |
| | SILT FENCE | | | | | | |
| 0450 | 2602-0000030 | 180.000 LF | 2.48000 | 446.40 | 5.00000 | 900.00 | |
| | SILT FENCE FOR DITCH CHECKS | | | | | | |
| 0460 | 2602-0000090 | 250.000 LF | 2.20000 | 550.00 | 1.50000 | 375.00 | |
| | CLEAN-OUT OF SILT FENCE | | | | | | |
| 0470 | 2602-0000100 | 60.000 LF | 5.50000 | 330.00 | 1.50000 | 90.00 | |
| | CLEAN-OUT OF SILT FENCE FOR DITCH CHECK SECTION TOTALS | | \$ | 267,578.79 | \$ | 260,822.76 | \$ |
| CONTRACT TOTALS | | | \$ | 1,195,856.79 | \$ | 1,215,416.36 | \$ |

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/21/11
Page: 023 1

Bid Order: 023 Contract ID: 84-C084-138
Letting Date: 110315 10:00 A.M.
Letting Status: CONTRACT SIGNED by GRAVES CONSTRUCTION CO., INC.
Contract Period: 60 WORK DAYS Late Start Date: 06/27/11

Primary County: SIOUX
No Established DBE Goal

Project: BROS-C084(138)--8J-84
Work Type: BRIDGE REPLACEMENT - CCS
County: SIOUX Prj Awd Amt: \$288,947.82
Route: FIG AVENUE
Location: NEAR ROCK VALLEY, IA

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|-------------------------------------|---------------|-------------------|
| 1 | GR100 GRAVES CONSTRUCTION CO., INC. | \$ 288,947.82 | 100.00 % |
| 2 | DU122 DUININCK, INC. | \$ 292,554.40 | 101.24 % |
| 3 | DI360 DIXON CONSTRUCTION CO. | \$ 312,217.54 | 108.05 % |
| 4 | CH320 CHRISTENSEN BROS., INC. | \$ 321,339.00 | 111.21 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 023 2

Bid Order: 023
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 84-C084-138

Primary County: SIOUX

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|---|------------------------------|---------------|----------------|---------------|-------------------|---------------|
| ===== | | | | | | | |
| | | (1) GR100 | | (2) DU122 | | (3) DI360 | |
| | | GRAVES CONSTRUCTION CO., INC | | DUININCK, INC. | | DIXON CONSTR. CO. | |
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| ----- | | | | | | | |
| SECTION 0001 | ITEMS FOR A 90'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE | | | | | | |
| 0010 2104-2710020 | 319.000 | CY | 3.50000 | 1116.50 | 4.50000 | 1435.50 | 10.00000 |
| EXCAVATION, CLASS 10, CHANNEL | | | | | | | |
| 0020 2401-6745625 | | LUMP | 27000.00000 | 27000.00 | 5185.00000 | 5185.00 | 25000.00000 |
| REMOVAL OF EXISTING BRIDGE | | | | | | | |
| 0030 2402-2720000 | 34.000 | CY | 25.00000 | 850.00 | 90.00000 | 3060.00 | 30.00000 |
| EXCAVATION, CLASS 20 | | | | | | | |
| 0040 2403-0100010 | 215.300 | CY | 385.00000 | 82890.50 | 533.00000 | 114754.90 | 400.00000 |
| STRUCTURAL CONCRETE (BRIDGE) | | | | | | | |
| 0050 2404-7775000 | 4818.000 | LB | 0.83000 | 3998.94 | 1.10000 | 5299.80 | 0.85000 |
| REINFORCING STEEL | | | | | | | |
| 0060 2404-7775005 | 47532.000 | LB | 0.84000 | 39926.88 | 0.85000 | 40402.20 | 0.82000 |
| REINFORCING STEEL, EPOXY COATED | | | | | | | |
| 0070 2414-6424120 | 204.000 | LF | 55.00000 | 11220.00 | 53.00000 | 10812.00 | 49.00000 |
| CONCRETE OPEN RAILING | | | | | | | |
| 0080 2501-0201042 | 1680.000 | LF | 30.00000 | 50400.00 | 37.00000 | 62160.00 | 34.00000 |
| PILES, STEEL, HP 10 X 42 | | | | | | | |
| 0090 2501-5475042 | 252.000 | LF | 90.00000 | 22680.00 | 50.00000 | 12600.00 | 125.00000 |
| CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3) | | | | | | | |
| 0100 2505-4008400 | 4.000 | EACH | 1350.00000 | 5400.00 | 1350.00000 | 5400.00 | 1350.00000 |
| STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | | | | | | | |
| 0110 2505-4021700 | 4.000 | EACH | 300.00000 | 1200.00 | 300.00000 | 1200.00 | 300.00000 |
| STEEL BEAM GUARDRAIL END TERMINAL | | | | | | | |
| 0120 2505-4021010 | 4.000 | EACH | 1850.00000 | 7400.00 | 1850.00000 | 7400.00 | 1850.00000 |
| STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | | | | | | | |
| 0130 2518-6910000 | 2.000 | EACH | 100.00000 | 200.00 | 200.00000 | 400.00 | 100.00000 |
| SAFETY CLOSURE | | | | | | | |
| 0140 2528-8445110 | | LUMP | 3665.00000 | 3665.00 | 2015.00000 | 2015.00 | 3500.00000 |
| TRAFFIC CONTROL | | | | | | | |
| 0150 2533-4980005 | | LUMP | 30000.00000 | 30000.00 | 18850.00000 | 18850.00 | 37000.00000 |
| MOBILIZATION | | | | | | | |
| SECTION TOTALS | | | \$ 287,947.82 | | \$ 290,974.40 | | \$ 311,717.54 |
| ----- | | | | | | | |
| SECTION 0002 | NON PARTICIPATING | | | | | | |
| 0160 2555-0000010 | | LUMP | 1000.00000 | 1000.00 | 1580.00000 | 1580.00 | 500.00000 |
| DELIVER AND STOCKPILE SALVAGED MATERIAL | | | | | | | |
| SECTION TOTALS | | | \$ 1,000.00 | | \$ 1,580.00 | | \$ 500.00 |
| ----- | | | | | | | |
| CONTRACT TOTALS | | | \$ 288,947.82 | | \$ 292,554.40 | | \$ 312,217.54 |
| ===== | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 023 3

Bid Order: 023
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 84-C084-138

Primary County: SIOUX

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|---|------------|-------------|------------|--------|------------|--------|
| ===== | | | | | | | |
| (4) CH320 CHRISTENSEN BROS., INC. | | | | | | | |
| ----- | | | | | | | |
| SECTION 0001 | ITEMS FOR A 90'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE | | | | | | |
| 0010 2104-2710020 | 319.000 | CY | 7.00000 | 2233.00 | | | |
| EXCAVATION, CLASS 10, CHANNEL | | | | | | | |
| 0020 2401-6745625 | | LUMP | 45000.00000 | 45000.00 | | | |
| REMOVAL OF EXISTING BRIDGE | | | | | | | |
| 0030 2402-2720000 | 34.000 | CY | 120.00000 | 4080.00 | | | |
| EXCAVATION, CLASS 20 | | | | | | | |
| 0040 2403-0100010 | 215.300 | CY | 420.00000 | 90426.00 | | | |
| STRUCTURAL CONCRETE (BRIDGE) | | | | | | | |
| 0050 2404-7775000 | 4818.000 | LB | 0.80000 | 3854.40 | | | |
| REINFORCING STEEL | | | | | | | |
| 0060 2404-7775005 | 47532.000 | LB | 0.80000 | 38025.60 | | | |
| REINFORCING STEEL, EPOXY COATED | | | | | | | |
| 0070 2414-6424120 | 204.000 | LF | 40.00000 | 8160.00 | | | |
| CONCRETE OPEN RAILING | | | | | | | |
| 0080 2501-0201042 | 1680.000 | LF | 32.00000 | 53760.00 | | | |
| PILES, STEEL, HP 10 X 42 | | | | | | | |
| 0090 2501-5475042 | 252.000 | LF | 100.00000 | 25200.00 | | | |
| CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3) | | | | | | | |
| 0100 2505-4008400 | 4.000 | EACH | 1400.00000 | 5600.00 | | | |
| STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | | | | | | | |
| 0110 2505-4021700 | 4.000 | EACH | 300.00000 | 1200.00 | | | |
| STEEL BEAM GUARDRAIL END TERMINAL | | | | | | | |
| 0120 2505-4021010 | 4.000 | EACH | 1900.00000 | 7600.00 | | | |
| STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | | | | | | | |
| 0130 2518-6910000 | 2.000 | EACH | 200.00000 | 400.00 | | | |
| SAFETY CLOSURE | | | | | | | |
| 0140 2528-8445110 | | LUMP | 3000.00000 | 3000.00 | | | |
| TRAFFIC CONTROL | | | | | | | |
| 0150 2533-4980005 | | LUMP | 32000.00000 | 32000.00 | | | |
| MOBILIZATION | | | | | | | |
| SECTION TOTALS | | | \$ | 320,539.00 | \$ | | \$ |
| ----- | | | | | | | |
| SECTION 0002 | NON PARTICIPATING | | | | | | |
| 0160 2555-0000010 | | LUMP | 800.00000 | 800.00 | | | |
| DELIVER AND STOCKPILE SALVAGED MATERIAL | | | | | | | |
| SECTION TOTALS | | | \$ | 800.00 | \$ | | \$ |
| ----- | | | | | | | |
| CONTRACT TOTALS | | | \$ | 321,339.00 | \$ | | \$ |
| ===== | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/21/11
 Page: 024 1

Bid Order: 024 Contract ID: 86-0635-048
 Letting Date: 110315 10:00 A.M.
 Letting Status: CONTRACT SIGNED by CRAMER AND ASSOC., INC.
 Contract Period: 65 WORK DAYS Late Start Date: 07/11/11

Primary County: TAMA
 No Established DBE Goal

Project: BRFN-063-5(48)--39-86
 Work Type: BRIDGE REPAIR
 County: TAMA Prj Awd Amt: \$405,263.40
 Route: U.S. 63
 Location: OVER IOWA RIVER 2.6 MILES S. OF TAMA

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|---------------|-------------------|
| 1 | CR120 CRAMER AND ASSOC., INC. | \$ 405,263.40 | 100.00 % |
| 2 | CU080 CUNNINGHAM-REIS CO. | \$ 451,399.00 | 111.38 % |
| 3 | JA250 JASPER CONSTRUCTION SERVICES, INC. | \$ 497,648.10 | 122.79 % |
| 4 | PE320 PETERSON CONTRACTORS INC. | \$ 499,240.25 | 123.18 % |
| 5 | CH320 CHRISTENSEN BROS., INC. | \$ 545,817.00 | 134.68 % |
| 6 | PC015 PCIROADS, LLC | \$ 611,834.33 | 150.97 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 024 2

Bid Order: 024
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 86-0635-048

Primary County: TAMA

| | | (1) CR120 CRAMER AND ASSOC., INC. | | (2) CU080 CUNNINGHAM-REIS CO. | | (3) JA250 JASPER CONST. SERVICES, INC. | | |
|---|---|--|-------------|------------------------------------|-------------|---|-------------|------------|
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 DESIGN NO. 0211; 660' -6 X 44' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE | | | | | | | | |
| 0010 | 2401-6750001 | LUMP | 28000.00000 | 28000.00 | 50000.00000 | 50000.00 | 65000.00000 | 65000.00 |
| | REMOVALS, AS PER PLAN | | | | | | | |
| 0020 | 2403-0100000 | 103.900 CY | 850.00000 | 88315.00 | 1000.00000 | 103900.00 | 1325.00000 | 137667.50 |
| | STRUCTURAL CONCRETE (MISCELLANEOUS) | | | | | | | |
| 0030 | 2404-7775005 | 8258.000 LB | 1.30000 | 10735.40 | 3.00000 | 24774.00 | 2.00000 | 16516.00 |
| | REINFORCING STEEL, EPOXY COATED | | | | | | | |
| 0040 | 2413-1200000 | 182.000 LF | 125.00000 | 22750.00 | 150.00000 | 27300.00 | 140.00000 | 25480.00 |
| | STEEL EXTRUSION JOINT WITH NEOPRENE | | | | | | | |
| 0050 | 2413-1200100 | 182.000 LF | 30.00000 | 5460.00 | 30.00000 | 5460.00 | 30.00000 | 5460.00 |
| | NEOPRENE GLAND INSTALLATION AND TESTING | | | | | | | |
| 0060 | 2426-6772016 | 325.000 SF | 116.00000 | 37700.00 | 60.00000 | 19500.00 | 125.00000 | 40625.00 |
| | CONCRETE REPAIR | | | | | | | |
| 0070 | 2508-0991000 | LUMP | 3000.00000 | 3000.00 | 6000.00000 | 6000.00 | 4000.00000 | 4000.00 |
| | PAINTING OF STRUCTURAL STEEL | | | | | | | |
| 0080 | 2533-4980005 | LUMP | 45000.00000 | 45000.00 | 53000.00000 | 53000.00 | 30000.00000 | 30000.00 |
| | MOBILIZATION | | | | | | | |
| 0090 | 2599-9999014 | 113.000 SF | 116.00000 | 13108.00 | 85.00000 | 9605.00 | 130.00000 | 14690.00 |
| | ('SQUARE FEET' ITEM) BEAM REPAIR | | | | | | | |
| | SECTION TOTALS | | \$ | 254,068.40 | \$ | 299,539.00 | \$ | 339,438.50 |
| SECTION 0002 ROADWAY ITEMS | | | | | | | | |
| 0100 | 2102-2625000 | 200.000 CY | 20.00000 | 4000.00 | 20.00000 | 4000.00 | 25.00000 | 5000.00 |
| | EMBANKMENT-IN-PLACE | | | | | | | |
| 0110 | 2102-2713090 | 144.000 CY | 16.00000 | 2304.00 | 12.00000 | 1728.00 | 18.00000 | 2592.00 |
| | EXCAVATION, CLASS 13, WASTE | | | | | | | |
| 0120 | 2122-7450080 | 320.000 SY | 84.40000 | 27008.00 | 45.00000 | 14400.00 | 75.00000 | 24000.00 |
| | SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN. | | | | | | | |
| 0130 | 2301-0690190 | 202.000 SY | 220.00000 | 44440.00 | 250.00000 | 50500.00 | 210.00000 | 42420.00 |
| | BRIDGE APPROACH, RK-19 | | | | | | | |
| 0140 | 2505-4008120 | 200.000 LF | 5.00000 | 1000.00 | 5.00000 | 1000.00 | 5.00000 | 1000.00 |
| | REMOVAL OF STEEL BEAM GUARDRAIL | | | | | | | |
| 0150 | 2505-4008300 | 350.000 LF | 10.00000 | 3500.00 | 11.00000 | 3850.00 | 11.00000 | 3850.00 |
| | STEEL BEAM GUARDRAIL | | | | | | | |
| 0160 | 2505-4008400 | 4.000 EACH | 1700.00000 | 6800.00 | 1700.00000 | 6800.00 | 1870.00000 | 7480.00 |
| | STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 024 3

Bid Order: 024
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 86-0635-048

Primary County: TAMA

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) CR120 CRAMER AND ASSOC., INC. | | (2) CU080 CUNNINGHAM-REIS CO. | | (3) JA250 JASPER CONST. SERVICES, INC. | |
|--|----------|------|--|------------|------------------------------------|------------|---|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0170 2505-4021010 | 4.000 | EACH | 175.00000 | 700.00 | 200.00000 | 800.00 | 200.00000 | 800.00 |
| STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | | | | | | | | |
| 0180 2505-4021700 | 4.000 | EACH | 1900.00000 | 7600.00 | 1900.00000 | 7600.00 | 2100.00000 | 8400.00 |
| STEEL BEAM GUARDRAIL END TERMINAL | | | | | | | | |
| 0190 2510-6745850 | 196.000 | SY | 17.00000 | 3332.00 | 20.00000 | 3920.00 | 25.00000 | 4900.00 |
| REMOVAL OF PAVEMENT | | | | | | | | |
| 0200 2527-9263109 | 111.000 | STA | 28.00000 | 3108.00 | 22.00000 | 2442.00 | 30.80000 | 3418.80 |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | | | | | | | | |
| 0210 2527-9263180 | 111.000 | STA | 23.00000 | 2553.00 | 30.00000 | 3330.00 | 30.80000 | 3418.80 |
| PAVEMENT MARKINGS REMOVED | | | | | | | | |
| 0220 2528-8400048 | 1960.000 | LF | 10.00000 | 19600.00 | 9.00000 | 17640.00 | 8.00000 | 15680.00 |
| TEMPORARY BARRIER RAIL, CONCRETE | | | | | | | | |
| 0230 2528-8400157 | 4.000 | EACH | 1000.00000 | 4000.00 | 2000.00000 | 8000.00 | 1000.00000 | 4000.00 |
| TEMPORARY FLOODLIGHTING LUMINAIRE | | | | | | | | |
| 0240 2528-8400256 | 2.000 | EACH | 2500.00000 | 5000.00 | 4000.00000 | 8000.00 | 4000.00000 | 8000.00 |
| TEMPORARY TRAFFIC SIGNALS | | | | | | | | |
| 0250 2528-8445110 | | LUMP | 3500.00000 | 3500.00 | 7500.00000 | 7500.00 | 8000.00000 | 8000.00 |
| TRAFFIC CONTROL | | | | | | | | |
| 0260 2528-8445113 | 10.000 | EACH | 295.00000 | 2950.00 | 295.00000 | 2950.00 | 295.00000 | 2950.00 |
| FLAGGERS | | | | | | | | |
| 0270 2551-0000110 | 8.000 | EACH | 1100.00000 | 8800.00 | 800.00000 | 6400.00 | 1350.00000 | 10800.00 |
| TEMP CRASH CUSHION | | | | | | | | |
| 0280 2602-0000020 | 500.000 | LF | 2.00000 | 1000.00 | 2.00000 | 1000.00 | 3.00000 | 1500.00 |
| SILT FENCE | | | | | | | | |
| SECTION TOTALS | | | \$ | 151,195.00 | \$ | 151,860.00 | \$ | 158,209.60 |
| CONTRACT TOTALS | | | \$ | 405,263.40 | \$ | 451,399.00 | \$ | 497,648.10 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 024 4

Bid Order: 024
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 86-0635-048

Primary County: TAMA

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|---|---|------------|-------------------------|------------|---------------|------------|
| ===== | | | | | | | |
| | | (4) PE320 | | (5) CH320 | | (6) PC015 | |
| | | PETERSON CONTRACTORS INC. | | CHRISTENSEN BROS., INC. | | PCIROADS, LLC | |
| SECTION 0001 | DESIGN NO. 0211; 660' -6 X 44' | PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE | | | | | |
| 0010 | 2401-6750001 LUMP | 74000.00000 | 74000.00 | 48000.00000 | 48000.00 | 142652.00000 | 142652.00 |
| | REMOVALS, AS PER PLAN | | | | | | |
| 0020 | 2403-0100000 103.900 CY | 1125.00000 | 116887.50 | 1200.00000 | 124680.00 | 1267.30000 | 131672.47 |
| | STRUCTURAL CONCRETE (MISCELLANEOUS) | | | | | | |
| 0030 | 2404-7775005 8258.000 LB | 1.00000 | 8258.00 | 1.50000 | 12387.00 | 1.95000 | 16103.10 |
| | REINFORCING STEEL, EPOXY COATED | | | | | | |
| 0040 | 2413-1200000 182.000 LF | 176.50000 | 32123.00 | 120.00000 | 21840.00 | 111.00000 | 20202.00 |
| | STEEL EXTRUSION JOINT WITH NEOPRENE | | | | | | |
| 0050 | 2413-1200100 182.000 LF | 41.00000 | 7462.00 | 40.00000 | 7280.00 | 50.00000 | 9100.00 |
| | NEOPRENE GLAND INSTALLATION AND TESTING | | | | | | |
| 0060 | 2426-6772016 325.000 SF | 163.00000 | 52975.00 | 260.00000 | 84500.00 | 85.00000 | 27625.00 |
| | CONCRETE REPAIR | | | | | | |
| 0070 | 2508-0991000 LUMP | 7575.00000 | 7575.00 | 4000.00000 | 4000.00 | 13000.00000 | 13000.00 |
| | PAINTING OF STRUCTURAL STEEL | | | | | | |
| 0080 | 2533-4980005 LUMP | 44000.00000 | 44000.00 | 50000.00000 | 50000.00 | 60900.00000 | 60900.00 |
| | MOBILIZATION | | | | | | |
| 0090 | 2599-9999014 113.000 SF | 75.00000 | 8475.00 | 350.00000 | 39550.00 | 100.00000 | 11300.00 |
| | ('SQUARE FEET' ITEM) BEAM REPAIR | | | | | | |
| | SECTION TOTALS | \$ | 351,755.50 | \$ | 392,237.00 | \$ | 432,554.57 |
| ----- | | | | | | | |
| SECTION 0002 | ROADWAY ITEMS | | | | | | |
| 0100 | 2102-2625000 200.000 CY | 26.50000 | 5300.00 | 30.00000 | 6000.00 | 44.00000 | 8800.00 |
| | EMBANKMENT-IN-PLACE | | | | | | |
| 0110 | 2102-2713090 144.000 CY | 22.50000 | 3240.00 | 60.00000 | 8640.00 | 17.00000 | 2448.00 |
| | EXCAVATION, CLASS 13, WASTE | | | | | | |
| 0120 | 2122-7450080 320.000 SY | 51.60000 | 16512.00 | 50.00000 | 16000.00 | 85.40000 | 27328.00 |
| | SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN. | | | | | | |
| 0130 | 2301-0690190 202.000 SY | 229.00000 | 46258.00 | 200.00000 | 40400.00 | 225.00000 | 45450.00 |
| | BRIDGE APPROACH, RK-19 | | | | | | |
| 0140 | 2505-4008120 200.000 LF | 7.00000 | 1400.00 | 3.00000 | 600.00 | 5.25000 | 1050.00 |
| | REMOVAL OF STEEL BEAM GUARDRAIL | | | | | | |
| 0150 | 2505-4008300 350.000 LF | 10.60000 | 3710.00 | 10.00000 | 3500.00 | 15.75000 | 5512.50 |
| | STEEL BEAM GUARDRAIL | | | | | | |
| 0160 | 2505-4008400 4.000 EACH | 1700.00000 | 6800.00 | 1700.00000 | 6800.00 | 1575.00000 | 6300.00 |
| | STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 024 5

Bid Order: 024
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 86-0635-048

Primary County: TAMA

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (4) PE320 PETERSON CONTRACTORS INC. | | (5) CH320 CHRISTENSEN BROS., INC. | | (6) PC015 PCIROADS, LLC | |
|---|----------|------|--|------------|--|------------|------------------------------|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0170 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 4.000 | EACH | 175.00000 | 700.00 | 180.00000 | 720.00 | 262.50000 | 1050.00 |
| 0180 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL | 4.000 | EACH | 1900.00000 | 7600.00 | 1900.00000 | 7600.00 | 1890.00000 | 7560.00 |
| 0190 2510-6745850 REMOVAL OF PAVEMENT | 196.000 | SY | 11.50000 | 2254.00 | 25.00000 | 4900.00 | 34.00000 | 6664.00 |
| 0200 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 111.000 | STA | 21.00000 | 2331.00 | 22.00000 | 2442.00 | 22.05000 | 2447.55 |
| 0210 2527-9263180 PAVEMENT MARKINGS REMOVED | 111.000 | STA | 27.25000 | 3024.75 | 28.00000 | 3108.00 | 28.61000 | 3175.71 |
| 0220 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE | 1960.000 | LF | 8.00000 | 15680.00 | 12.00000 | 23520.00 | 8.40000 | 16464.00 |
| 0230 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE | 4.000 | EACH | 3000.00000 | 12000.00 | 1000.00000 | 4000.00 | 5000.00000 | 20000.00 |
| 0240 2528-8400256 TEMPORARY TRAFFIC SIGNALS | 2.000 | EACH | 2000.00000 | 4000.00 | 4000.00000 | 8000.00 | 4200.00000 | 8400.00 |
| 0250 2528-8445110 TRAFFIC CONTROL | | LUMP | 6800.00000 | 6800.00 | 7000.00000 | 7000.00 | 5880.00000 | 5880.00 |
| 0260 2528-8445113 FLAGGERS | 10.000 | EACH | 295.00000 | 2950.00 | 295.00000 | 2950.00 | 295.00000 | 2950.00 |
| 0270 2551-0000110 TEMP CRASH CUSHION | 8.000 | EACH | 750.00000 | 6000.00 | 800.00000 | 6400.00 | 787.50000 | 6300.00 |
| 0280 2602-0000020 SILT FENCE | 500.000 | LF | 1.85000 | 925.00 | 2.00000 | 1000.00 | 3.00000 | 1500.00 |
| SECTION TOTALS | | | \$ | 147,484.75 | \$ | 153,580.00 | \$ | 179,279.76 |
| CONTRACT TOTALS | | | \$ | 499,240.25 | \$ | 545,817.00 | \$ | 611,834.33 |

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/21/11

Page: 081 1

Bid Order: 081 Contract ID: 46-C046-048
 Letting Date: 110315 10:00 A.M.
 Letting Status: CONTRACT SIGNED by MANATT'S, INC.
 Contract Period: 50 WORK DAYS Late Start Date: 08/01/11

Primary County: HUMBOLDT
 No Established DBE Goal

Project: FM-C046(47)--55-46
 Work Type: ALTERNATE PAVEMENT TYPES-MAINLINE PAVING
 County: HUMBOLDT Prj Awd Amt: \$172,707.75
 Route: P56
 Location: C48 S 1 MI

Project: STP-S-C046(48)--5E-46
 Work Type: ALTERNATE PAVEMENT TYPES-MAINLINE PAVING
 County: HUMBOLDT Prj Awd Amt: \$1,004,005.60
 Route: C48
 Location: P56 E 6.6 MI TO P66 IN THOR

Project: FM-C046(49)--55-46
 Work Type: ALTERNATE PAVEMENT TYPES-MAINLINE PAVING
 County: HUMBOLDT Prj Awd Amt: \$615,349.30
 Route: C29
 Location: FORMER RR IN RUTLAND E 3.7 MI TO US#169

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---|-----------------|-------------------|
| 1 | MA225 MANATT'S, INC. | \$ 1,792,062.65 | 100.00 % |
| 2 | AL427 ALLIED MANATTS GROUP, L.L.C. | \$ 1,792,781.31 | 100.04 % |
| 3 | CE120 CEDAR VALLEY CORP. | \$ 1,795,190.51 | 100.17 % |
| 4 | KN036 KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC | \$ 1,922,697.50 | 107.28 % |
| 5 | FL120 FLYNN COMPANY, INC. | \$ 1,944,257.14 | 108.49 % |
| 6 | CR334 CROELL AND SUBSIDIARY | \$ 1,979,406.69 | 110.45 % |
| 7 | CO415 CONCRETE TECHNOLOGIES, INC. | \$ 1,998,216.60 | 111.50 % |
| 8 | HE020 HEARTLAND ASPHALT, INC. | \$ 2,093,006.27 | 116.79 % |
| 9 | BL041 BLACKTOP SERVICE CO. & SUBSIDIARY | \$ 2,292,639.19 | 127.93 % |
| 10 | HE400 HENNINGSEN CONSTRUCTION, INC. | \$ 2,368,456.61 | 132.16 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 081 2

Bid Order: 081
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 46-C046-048

Primary County: HUMBOLDT

| | | (1) MA225 MANATT'S, INC. | | (2) AL427 ALLIED MANATTS GROUP, L.L.C. | | (3) CE120 CEDAR VALLEY CORP. | | |
|---------------------------------------|---|--|------------|---|------------|-----------------------------------|------------|----------|
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ALTERNATE 'AA' OPTION 1: | | HMA RESURFACING W/CIP RECYCLING BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN - (47) | | | | | | |
| 0010 | 2121-7425020 GRANULAR SHOULDERS, TYPE B | 970.000 TON | | | | | | |
| 0020 | 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ | 2159.000 TON | | | | | | |
| 0030 | 2303-0245828 ASPHALT BINDER, PG 58-28 | 140.000 TON | | | | | | |
| 0040 | 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES | LUMP | | | | | | |
| 0050 | 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT | 12540.000 SY | | | | | | |
| 0060 | 2318-1001224 ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION) | 15048.000 GAL | | | | | | |
| 0070 | 2528-8445110 TRAFFIC CONTROL | LUMP | | | | | | |
| 0080 | 2533-4980005 MOBILIZATION | LUMP | | | | | | |
| SECTION TOTALS | | | \$ | | \$ | | \$ | |
| SECTION 0002 ALTERNATE 'AA' OPTION 2: | | PCC OVERLAY - UNBONDED BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN - (47) | | | | | | |
| 0090 | 2121-7425020 GRANULAR SHOULDERS, TYPE B | 970.000 TON | 17.50000 | 16975.00 | 16.35000 | 15859.50 | 15.63000 | 15161.10 |
| 0100 | 2214-5145150 PAVEMENT SCARIFICATION | 12540.000 SY | 0.55000 | 6897.00 | 0.40000 | 5016.00 | 0.38000 | 4765.20 |
| 0110 | 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY | 1379.000 CY | 60.25000 | 83084.75 | 57.50000 | 79292.50 | 61.07000 | 84215.53 |
| 0120 | 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING) | 12540.000 SY | 3.15000 | 39501.00 | 3.08000 | 38623.20 | 2.04000 | 25581.60 |
| 0130 | 2518-6910000 SAFETY CLOSURE | 2.000 EACH | 250.00000 | 500.00 | 150.00000 | 300.00 | 50.00000 | 100.00 |
| 0140 | 2526-8285000 CONSTRUCTION SURVEY | LUMP | 3500.00000 | 3500.00 | 3500.00000 | 3500.00 | 4825.00000 | 4825.00 |
| 0150 | 2528-8445110 TRAFFIC CONTROL | LUMP | 2100.00000 | 2100.00 | 1500.00000 | 1500.00 | 2025.00000 | 2025.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 081 3

Bid Order: 081
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 46-C046-048

Primary County: HUMBOLDT

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|--|---------------|-------------------------------|------------|---|------------|-----------------------------------|------------|
| | | (1) MA225 MANATT'S, INC. | | (2) AL427 ALLIED MANATTS GROUP, L.L.C. | | (3) CE120 CEDAR VALLEY CORP. | |
| 0160 2533-4980005 MOBILIZATION | LUMP | 15150.00000 | 15150.00 | 6500.00000 | 6500.00 | 18100.00000 | 18100.00 |
| 0170 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL | LUMP | 5000.00000 | 5000.00 | 5000.00000 | 5000.00 | 5040.00000 | 5040.00 |
| SECTION TOTALS | | \$ | 172,707.75 | \$ | 155,591.20 | \$ | 159,813.43 |
| SECTION 0003 ALTERNATE 'BB' OPTION 1: HMA RESURFACING W/CIP RECYCLING BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN - (48) | | | | | | | |
| 0180 2121-7425020 GRANULAR SHOULDERS, TYPE B | 6336.000 TON | | | | | | |
| 0190 2214-5145150 PAVEMENT SCARIFICATION | 9531.000 SY | | | | | | |
| 0200 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ | 14420.000 TON | | | | | | |
| 0210 2303-0245828 ASPHALT BINDER, PG 58-28 | 937.000 TON | | | | | | |
| 0220 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES | LUMP | | | | | | |
| 0230 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT | 76377.000 SY | | | | | | |
| 0240 2318-1001224 ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION) | 97046.000 GAL | | | | | | |
| 0250 2526-8285000 CONSTRUCTION SURVEY | LUMP | | | | | | |
| 0260 2528-8445110 TRAFFIC CONTROL | LUMP | | | | | | |
| 0270 2533-4980005 MOBILIZATION | LUMP | | | | | | |
| 0280 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL | LUMP | | | | | | |
| SECTION TOTALS | | \$ | | \$ | | \$ | |
| SECTION 0004 ALTERNATE 'BB' OPTION 2: PCC OVERLAY - UNBONDED BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN - (48) | | | | | | | |
| 0290 2121-7425020 GRANULAR SHOULDERS, TYPE B | 6336.000 TON | 16.00000 | 101376.00 | 16.35000 | 103593.60 | 15.63000 | 99031.68 |
| 0300 2214-5145150 PAVEMENT SCARIFICATION | 85908.000 SY | 0.55000 | 47249.40 | 0.40000 | 34363.20 | 0.38000 | 32645.04 |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
Page: 081 4

Bid Order: 081
Letting Date: 03/15/11 10:00 A.M.

Contract ID: 46-C046-048

Primary County: HUMBOLDT

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) MA225 MANATT'S, INC. | | (2) AL427 ALLIED MANATTS GROUP, L.L.C. | | (3) CE120 CEDAR VALLEY CORP. | |
|---|-----------|------|-------------------------------|--------------|---|--------------|-----------------------------------|--------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0310 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN | 466.000 | TON | 95.25000 | 44386.50 | 95.25000 | 44386.50 | 95.25000 | 44386.50 |
| 0320 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY | 9004.000 | CY | 60.25000 | 542491.00 | 57.50000 | 517730.00 | 61.07000 | 549874.28 |
| 0330 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING) | 81849.000 | SY | 2.30000 | 188252.70 | 3.08000 | 252094.92 | 2.04000 | 166971.96 |
| 0340 2518-6910000 SAFETY CLOSURE | 12.000 | EACH | 250.00000 | 3000.00 | 100.00000 | 1200.00 | 300.00000 | 3600.00 |
| 0350 2526-8285000 CONSTRUCTION SURVEY | | LUMP | 17000.00000 | 17000.00 | 20750.00000 | 20750.00 | 19600.00000 | 19600.00 |
| 0360 2528-8445110 TRAFFIC CONTROL | | LUMP | 4100.00000 | 4100.00 | 3300.00000 | 3300.00 | 7465.00000 | 7465.00 |
| 0370 2533-4980005 MOBILIZATION | | LUMP | 15150.00000 | 15150.00 | 13000.00000 | 13000.00 | 61600.00000 | 61600.00 |
| 0380 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL | | LUMP | 41000.00000 | 41000.00 | 30000.00000 | 30000.00 | 39940.00000 | 39940.00 |
| SECTION TOTALS | | | \$ | 1,004,005.60 | \$ | 1,020,418.22 | \$ | 1,025,114.46 |
| SECTION 0005 ALTERNATE 'CC' OPTION 1: HMA RESURFACING W/CIP RECYCLING BID THIS SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN - (49 | | | | | | | | |
| 0390 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO | 436.000 | CY | | | | | | |
| 0400 2121-7425020 GRANULAR SHOULDERS, TYPE B | 3815.000 | TON | | | | | | |
| 0410 2210-0475105 CHOKE STONE BASE | 233.000 | TON | | | | | | |
| 0420 2210-0475290 MACADAM STONE BASE | 525.000 | TON | | | | | | |
| 0430 2303-0013500 HOT MIX ASPHALT MIXTURE (100,000 ESAL), BASE, INTERMEDIATE, OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ | 8084.000 | TON | | | | | | |
| 0440 2303-0245828 ASPHALT BINDER, PG 58-28 | 524.000 | TON | | | | | | |
| 0450 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES | | LUMP | | | | | | |
| 0460 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT | 40690.000 | SY | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
Page: 081 5

Bid Order: 081
Letting Date: 03/15/11 10:00 A.M.

Contract ID: 46-C046-048

Primary County: HUMBOLDT

| | | | (1) MA225 MANATT'S, INC. | (2) AL427 ALLIED MANATTS GROUP, L.L.C. | (3) CE120 CEDAR VALLEY CORP. | | | |
|---|-----------|------|---|---|-----------------------------------|-----------|------------|-----------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0470 2318-1001224 | 49360.000 | GAL | | | | | | |
| ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION) | | | | | | | | |
| 0480 2510-6745850 | 660.000 | SY | | | | | | |
| REMOVAL OF PAVEMENT | | | | | | | | |
| 0490 2518-6910000 | 2.000 | EACH | | | | | | |
| SAFETY CLOSURE | | | | | | | | |
| 0500 2526-8285000 | | LUMP | | | | | | |
| CONSTRUCTION SURVEY | | | | | | | | |
| 0510 2528-8445110 | | LUMP | | | | | | |
| TRAFFIC CONTROL | | | | | | | | |
| 0520 2533-4980005 | | LUMP | | | | | | |
| MOBILIZATION | | | | | | | | |
| 0530 2555-0000010 | | LUMP | | | | | | |
| DELIVER AND STOCKPILE SALVAGED MATERIAL | | | | | | | | |
| SECTION TOTALS | | | \$ | | \$ | | \$ | |
| SECTION 0006 ALTERNATE 'CC' OPTION 2: PCC OVERLAY - UNBONDED BID THIS | | | SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN - (49) | | | | | |
| 0540 2102-2710070 | 436.000 | CY | 12.80000 | 5580.80 | 15.00000 | 6540.00 | 5.00000 | 2180.00 |
| EXCAVATION, CLASS 10, ROADWAY AND BORRO | | | | | | | | |
| 0550 2121-7425020 | 3815.000 | TON | 16.00000 | 61040.00 | 16.35000 | 62375.25 | 15.63000 | 59628.45 |
| GRANULAR SHOULDERS, TYPE B | | | | | | | | |
| 0560 2210-0475105 | 233.000 | TON | 16.00000 | 3728.00 | 16.75000 | 3902.75 | 14.00000 | 3262.00 |
| CHOKE STONE BASE | | | | | | | | |
| 0570 2210-0475290 | 525.000 | TON | 16.55000 | 8688.75 | 15.85000 | 8321.25 | 14.00000 | 7350.00 |
| MACADAM STONE BASE | | | | | | | | |
| 0580 2214-5145150 | 40690.000 | SY | 0.55000 | 22379.50 | 0.40000 | 16276.00 | 0.38000 | 15462.20 |
| PAVEMENT SCARIFICATION | | | | | | | | |
| 0590 2301-1033080 | 660.000 | SY | 27.50000 | 18150.00 | 22.00000 | 14520.00 | 25.39000 | 16757.40 |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN. | | | | | | | | |
| 0600 2303-0000100 | 778.000 | TON | 95.25000 | 74104.50 | 95.25000 | 74104.50 | 95.25000 | 74104.50 |
| HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN | | | | | | | | |
| 0610 2310-5151040 | 4525.000 | CY | 60.25000 | 272631.25 | 57.50000 | 260187.50 | 61.07000 | 276341.75 |
| PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY | | | | | | | | |
| 0620 2310-5151551 | 41133.000 | SY | 2.50000 | 102832.50 | 3.08000 | 126689.64 | 2.04000 | 83911.32 |
| PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING) | | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 081 6

Bid Order: 081
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 46-C046-048

Primary County: HUMBOLDT

| | | (1) MA225 MANATT'S, INC. | | (2) AL427 ALLIED MANATTS GROUP, L.L.C. | | (3) CE120 CEDAR VALLEY CORP. | |
|--|------------|-------------------------------|--------------|---|--------------|-----------------------------------|--------------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0630 2510-6745850 REMOVAL OF PAVEMENT | 660.000 SY | 4.15000 | 2739.00 | 8.00000 | 5280.00 | 6.50000 | 4290.00 |
| 0640 2518-6910000 SAFETY CLOSURE | 5.000 EACH | 250.00000 | 1250.00 | 125.00000 | 625.00 | 25.00000 | 125.00 |
| 0650 2526-8285000 CONSTRUCTION SURVEY | LUMP | 10175.00000 | 10175.00 | 11750.00000 | 11750.00 | 13000.00000 | 13000.00 |
| 0660 2528-8445110 TRAFFIC CONTROL | LUMP | 3900.00000 | 3900.00 | 3200.00000 | 3200.00 | 5200.00000 | 5200.00 |
| 0670 2533-4980005 MOBILIZATION | LUMP | 15150.00000 | 15150.00 | 13000.00000 | 13000.00 | 33500.00000 | 33500.00 |
| 0680 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL | LUMP | 13000.00000 | 13000.00 | 10000.00000 | 10000.00 | 15150.00000 | 15150.00 |
| SECTION TOTALS | | \$ | 615,349.30 | \$ | 616,771.89 | \$ | 610,262.62 |
| CONTRACT TOTALS | | \$ | 1,792,062.65 | \$ | 1,792,781.31 | \$ | 1,795,190.51 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 081 7

Bid Order: 081
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 46-C046-048

Primary County: HUMBOLDT

| | | (4) KN036 | | (5) FL120 | | (6) CR334 | | |
|---------------------------------------|---|---------------------------------|------------|-------------------------------|------------|--------------------------------|------------|----------|
| | | KNIFE RIVER MIDWEST LLC | | FLYNN COMPANY, INC. | | CROELL AND SUBSIDIARY | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ALTERNATE 'AA' OPTION 1: | | HMA RESURFACING W/CIP RECYCLING | | BID THIS SECTION IF ALTERNATE | | 'AA' OPTION 1 IS CHOSEN - (47) | | |
| 0010 | 2121-7425020 GRANULAR SHOULDERS, TYPE B | 970.000 TON | | | | | | |
| 0020 | 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ | 2159.000 TON | | | | | | |
| 0030 | 2303-0245828 ASPHALT BINDER, PG 58-28 | 140.000 TON | | | | | | |
| 0040 | 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES | LUMP | | | | | | |
| 0050 | 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT | 12540.000 SY | | | | | | |
| 0060 | 2318-1001224 ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION) | 15048.000 GAL | | | | | | |
| 0070 | 2528-8445110 TRAFFIC CONTROL | LUMP | | | | | | |
| 0080 | 2533-4980005 MOBILIZATION | LUMP | | | | | | |
| SECTION TOTALS | | | \$ | | \$ | | \$ | |
| SECTION 0002 ALTERNATE 'AA' OPTION 2: | | PCC OVERLAY - UNBONDED | | BID THIS SECTION IF ALTERNATE | | 'AA' OPTION 2 IS CHOSEN - (47) | | |
| 0090 | 2121-7425020 GRANULAR SHOULDERS, TYPE B | 970.000 TON | 15.93000 | 15452.10 | 14.40000 | 13968.00 | 16.35000 | 15859.50 |
| 0100 | 2214-5145150 PAVEMENT SCARIFICATION | 12540.000 SY | 0.38000 | 4765.20 | 0.38000 | 4765.20 | 0.38000 | 4765.20 |
| 0110 | 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY | 1379.000 CY | 75.30000 | 103838.70 | 59.94000 | 82657.26 | 68.00000 | 93772.00 |
| 0120 | 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING) | 12540.000 SY | 2.13000 | 26710.20 | 3.64000 | 45645.60 | 2.95000 | 36993.00 |
| 0130 | 2518-6910000 SAFETY CLOSURE | 2.000 EACH | 150.00000 | 300.00 | 150.00000 | 300.00 | 150.00000 | 300.00 |
| 0140 | 2526-8285000 CONSTRUCTION SURVEY | LUMP | 3500.00000 | 3500.00 | 2000.00000 | 2000.00 | 3500.00000 | 3500.00 |
| 0150 | 2528-8445110 TRAFFIC CONTROL | LUMP | 1500.00000 | 1500.00 | 1500.00000 | 1500.00 | 1500.00000 | 1500.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 081 8

Bid Order: 081
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 46-C046-048

Primary County: HUMBOLDT

| | | (4) KN036 KNIFE RIVER MIDWEST LLC | (5) FL120 FLYNN COMPANY, INC. | (6) CR334 CROELL AND SUBSIDIARY | | | |
|--|---------------|--|------------------------------------|--------------------------------------|------------|-------------|------------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0160 2533-4980005 MOBILIZATION | LUMP | 15860.00000 | 15860.00 | 8500.00000 | 8500.00 | 20000.00000 | 20000.00 |
| 0170 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL | LUMP | 5040.00000 | 5040.00 | 5040.00000 | 5040.00 | 5040.00000 | 5040.00 |
| SECTION TOTALS | | \$ | 176,966.20 | \$ | 164,376.06 | \$ | 181,729.70 |
| SECTION 0003 ALTERNATE 'BB' OPTION 1: HMA RESURFACING W/CIP RECYCLING BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN - (48) | | | | | | | |
| 0180 2121-7425020 GRANULAR SHOULDERS, TYPE B | 6336.000 TON | | | | | | |
| 0190 2214-5145150 PAVEMENT SCARIFICATION | 9531.000 SY | | | | | | |
| 0200 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ | 14420.000 TON | | | | | | |
| 0210 2303-0245828 ASPHALT BINDER, PG 58-28 | 937.000 TON | | | | | | |
| 0220 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES | LUMP | | | | | | |
| 0230 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT | 76377.000 SY | | | | | | |
| 0240 2318-1001224 ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION) | 97046.000 GAL | | | | | | |
| 0250 2526-8285000 CONSTRUCTION SURVEY | LUMP | | | | | | |
| 0260 2528-8445110 TRAFFIC CONTROL | LUMP | | | | | | |
| 0270 2533-4980005 MOBILIZATION | LUMP | | | | | | |
| 0280 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL | LUMP | | | | | | |
| SECTION TOTALS | | \$ | | \$ | | \$ | |
| SECTION 0004 ALTERNATE 'BB' OPTION 2: PCC OVERLAY - UNBONDED BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN - (48) | | | | | | | |
| 0290 2121-7425020 GRANULAR SHOULDERS, TYPE B | 6336.000 TON | 16.51000 | 104607.36 | 14.40000 | 91238.40 | 16.35000 | 103593.60 |
| 0300 2214-5145150 PAVEMENT SCARIFICATION | 85908.000 SY | 0.38000 | 32645.04 | 0.38000 | 32645.04 | 0.38000 | 32645.04 |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
Page: 081 9

Bid Order: 081
Letting Date: 03/15/11 10:00 A.M.

Contract ID: 46-C046-048

Primary County: HUMBOLDT

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (4) KN036 KNIFE RIVER MIDWEST LLC | | (5) FL120 FLYNN COMPANY, INC. | | (6) CR334 CROELL AND SUBSIDIARY | |
|---|-----------|------|--|--------------|------------------------------------|--------------|--------------------------------------|--------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0310 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN | 466.000 | TON | 95.25000 | 44386.50 | 95.25000 | 44386.50 | 95.25000 | 44386.50 |
| 0320 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY | 9004.000 | CY | 70.94000 | 638743.76 | 59.94000 | 539699.76 | 68.00000 | 612272.00 |
| 0330 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING) | 81849.000 | SY | 1.76000 | 144054.24 | 3.64000 | 297930.36 | 2.95000 | 241454.55 |
| 0340 2518-6910000 SAFETY CLOSURE | 12.000 | EACH | 100.00000 | 1200.00 | 100.00000 | 1200.00 | 100.00000 | 1200.00 |
| 0350 2526-8285000 CONSTRUCTION SURVEY | | LUMP | 20750.00000 | 20750.00 | 13100.00000 | 13100.00 | 20750.00000 | 20750.00 |
| 0360 2528-8445110 TRAFFIC CONTROL | | LUMP | 3300.00000 | 3300.00 | 3300.00000 | 3300.00 | 3300.00000 | 3300.00 |
| 0370 2533-4980005 MOBILIZATION | | LUMP | 84935.00000 | 84935.00 | 55700.00000 | 55700.00 | 22500.00000 | 22500.00 |
| 0380 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL | | LUMP | 39940.00000 | 39940.00 | 39940.00000 | 39940.00 | 39940.00000 | 39940.00 |
| SECTION TOTALS | | | \$ | 1,114,561.90 | \$ | 1,119,140.06 | \$ | 1,122,041.69 |
| SECTION 0005 ALTERNATE 'CC' OPTION 1: HMA RESURFACING W/CIP RECYCLING BID THIS SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN - (49 | | | | | | | | |
| 0390 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO | 436.000 | CY | | | | | | |
| 0400 2121-7425020 GRANULAR SHOULDERS, TYPE B | 3815.000 | TON | | | | | | |
| 0410 2210-0475105 CHOKE STONE BASE | 233.000 | TON | | | | | | |
| 0420 2210-0475290 MACADAM STONE BASE | 525.000 | TON | | | | | | |
| 0430 2303-0013500 HOT MIX ASPHALT MIXTURE (100,000 ESAL), BASE, INTERMEDIATE, OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ | 8084.000 | TON | | | | | | |
| 0440 2303-0245828 ASPHALT BINDER, PG 58-28 | 524.000 | TON | | | | | | |
| 0450 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES | | LUMP | | | | | | |
| 0460 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT | 40690.000 | SY | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 081 11

Bid Order: 081
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 46-C046-048

Primary County: HUMBOLDT

| | | | (4) KN036 | | (5) FL120 | | (6) CR334 | |
|---------------------------|---|------------|-------------------------|--------------|---------------------|--------------|-----------------------|--------------|
| | | | KNIFE RIVER MIDWEST LLC | | FLYNN COMPANY, INC. | | CROELL AND SUBSIDIARY | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0630 2510-6745850 | REMOVAL OF PAVEMENT | 660.000 SY | 7.00000 | 4620.00 | 7.00000 | 4620.00 | 4.75000 | 3135.00 |
| 0640 2518-6910000 | SAFETY CLOSURE | 5.000 EACH | 125.00000 | 625.00 | 125.00000 | 625.00 | 125.00000 | 625.00 |
| 0650 2526-8285000 | CONSTRUCTION SURVEY | LUMP | 11750.00000 | 11750.00 | 7100.00000 | 7100.00 | 11750.00000 | 11750.00 |
| 0660 2528-8445110 | TRAFFIC CONTROL | LUMP | 3200.00000 | 3200.00 | 3200.00000 | 3200.00 | 3200.00000 | 3200.00 |
| 0670 2533-4980005 | MOBILIZATION | LUMP | 44079.00000 | 44079.00 | 28950.00000 | 28950.00 | 30000.00000 | 30000.00 |
| 0680 2555-0000010 | DELIVER AND STOCKPILE SALVAGED MATERIAL | LUMP | 13923.00000 | 13923.00 | 13923.00000 | 13923.00 | 13923.00000 | 13923.00 |
| SECTION TOTALS | | | \$ | 631,169.40 | \$ | 660,741.02 | \$ | 675,635.30 |
| CONTRACT TOTALS | | | \$ | 1,922,697.50 | \$ | 1,944,257.14 | \$ | 1,979,406.69 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 081 12

Bid Order: 081
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 46-C046-048

Primary County: HUMBOLDT

| | | (7) CO415 | | (8) HE020 | | (9) BL041 | | |
|---------------------------------------|---|---------------------------------|------------|-------------------------------|------------|--------------------------------|------------|--------|
| | | CONCRETE TECHNOLOGIES, INC. | | HEARTLAND ASPHALT, INC. | | BLACKTOP SERVICE CO. & SUBSID | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ALTERNATE 'AA' OPTION 1: | | HMA RESURFACING W/CIP RECYCLING | | BID THIS SECTION IF ALTERNATE | | 'AA' OPTION 1 IS CHOSEN - (47) | | |
| 0010 | 2121-7425020 GRANULAR SHOULDERS, TYPE B | 970.000 TON | | 14.16000 | 13735.20 | 15.00000 | 14550.00 | |
| 0020 | 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ | 2159.000 TON | | 27.19000 | 58703.21 | 30.40000 | 65633.60 | |
| 0030 | 2303-0245828 ASPHALT BINDER, PG 58-28 | 140.000 TON | | 438.93000 | 61450.20 | 495.00000 | 69300.00 | |
| 0040 | 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES | LUMP | | 140.00000 | 140.00 | 500.00000 | 500.00 | |
| 0050 | 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT | 12540.000 SY | | 1.55000 | 19437.00 | 1.57000 | 19687.80 | |
| 0060 | 2318-1001224 ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION) | 15048.000 GAL | | 1.78000 | 26785.44 | 1.80000 | 27086.40 | |
| 0070 | 2528-8445110 TRAFFIC CONTROL | LUMP | | 2250.00000 | 2250.00 | 3000.00000 | 3000.00 | |
| 0080 | 2533-4980005 MOBILIZATION | LUMP | | 3550.00000 | 3550.00 | 8900.00000 | 8900.00 | |
| SECTION TOTALS | | | \$ | \$ | 186,051.05 | \$ | 208,657.80 | |
| SECTION 0002 ALTERNATE 'AA' OPTION 2: | | PCC OVERLAY - UNBONDED | | BID THIS SECTION IF ALTERNATE | | 'AA' OPTION 2 IS CHOSEN - (47) | | |
| 0090 | 2121-7425020 GRANULAR SHOULDERS, TYPE B | 970.000 TON | 17.75000 | 17217.50 | | | | |
| 0100 | 2214-5145150 PAVEMENT SCARIFICATION | 12540.000 SY | 0.40000 | 5016.00 | | | | |
| 0110 | 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY | 1379.000 CY | 61.25000 | 84463.75 | | | | |
| 0120 | 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING) | 12540.000 SY | 4.30000 | 53922.00 | | | | |
| 0130 | 2518-6910000 SAFETY CLOSURE | 2.000 EACH | 150.00000 | 300.00 | | | | |
| 0140 | 2526-8285000 CONSTRUCTION SURVEY | LUMP | 3575.00000 | 3575.00 | | | | |
| 0150 | 2528-8445110 TRAFFIC CONTROL | LUMP | 1530.00000 | 1530.00 | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 081 13

Bid Order: 081
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 46-C046-048

Primary County: HUMBOLDT

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|--------------------------|-----------------------------|---------------------------------|-------------------------------|--------------|--------------------------------|--------------|
| ===== | | | | | | | |
| | | (7) CO415 | | (8) HE020 | | (9) BL041 | |
| | | CONCRETE TECHNOLOGIES, INC. | | HEARTLAND ASPHALT, INC. | | BLACKTOP SERVICE CO. & SUBSID | |
| 0160 2533-4980005 | LUMP | 10000.00000 | 10000.00 | | | | |
| MOBILIZATION | | | | | | | |
| 0170 2555-0000010 | LUMP | 5140.00000 | 5140.00 | | | | |
| DELIVER AND STOCKPILE SALVAGED MATERIAL | | | | | | | |
| SECTION TOTALS | | \$ | 181,164.25 | \$ | | \$ | |
| ----- | | | | | | | |
| SECTION 0003 | ALTERNATE 'BB' OPTION 1: | | HMA RESURFACING W/CIP RECYCLING | BID THIS SECTION IF ALTERNATE | | 'BB' OPTION 1 IS CHOSEN - (48) | |
| 0180 2121-7425020 | 6336.000 | TON | | 14.20000 | 89971.20 | 15.00000 | 95040.00 |
| GRANULAR SHOULDERS, TYPE B | | | | | | | |
| 0190 2214-5145150 | 9531.000 | SY | | 1.60000 | 15249.60 | 1.00000 | 9531.00 |
| PAVEMENT SCARIFICATION | | | | | | | |
| 0200 2303-0023500 | 14420.000 | TON | | 26.38000 | 380399.60 | 30.40000 | 438368.00 |
| HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ | | | | | | | |
| 0210 2303-0245828 | 937.000 | TON | | 438.93000 | 411277.41 | 495.00000 | 463815.00 |
| ASPHALT BINDER, PG 58-28 | | | | | | | |
| 0220 2303-6911000 | LUMP | | | 825.00000 | 825.00 | 2250.00000 | 2250.00 |
| HOT MIX ASPHALT PAVEMENT SAMPLES | | | | | | | |
| 0230 2318-1001100 | 76377.000 | SY | | 1.55000 | 118384.35 | 1.57000 | 119911.89 |
| COLD IN-PLACE RECYCLED ASPHALT PAVEMENT | | | | | | | |
| 0240 2318-1001224 | 97046.000 | GAL | | 1.78000 | 172741.88 | 1.80000 | 174682.80 |
| ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION) | | | | | | | |
| 0250 2526-8285000 | LUMP | | | 1440.00000 | 1440.00 | 1600.00000 | 1600.00 |
| CONSTRUCTION SURVEY | | | | | | | |
| 0260 2528-8445110 | LUMP | | | 5100.00000 | 5100.00 | 6500.00000 | 6500.00 |
| TRAFFIC CONTROL | | | | | | | |
| 0270 2533-4980005 | LUMP | | | 23640.00000 | 23640.00 | 14000.00000 | 14000.00 |
| MOBILIZATION | | | | | | | |
| 0280 2555-0000010 | LUMP | | | 1000.00000 | 1000.00 | 4000.00000 | 4000.00 |
| DELIVER AND STOCKPILE SALVAGED MATERIAL | | | | | | | |
| SECTION TOTALS | | \$ | | \$ | 1,220,029.04 | \$ | 1,329,698.69 |
| ----- | | | | | | | |
| SECTION 0004 | ALTERNATE 'BB' OPTION 2: | | PCC OVERLAY - UNBONDED | BID THIS SECTION IF ALTERNATE | | 'BB' OPTION 2 IS CHOSEN - (48) | |
| 0290 2121-7425020 | 6336.000 | TON | 17.75000 | 112464.00 | | | |
| GRANULAR SHOULDERS, TYPE B | | | | | | | |
| 0300 2214-5145150 | 85908.000 | SY | 0.40000 | 34363.20 | | | |
| PAVEMENT SCARIFICATION | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 081 14

Bid Order: 081
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 46-C046-048

Primary County: HUMBOLDT

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (7) CO415 CONCRETE TECHNOLOGIES, INC. | | (8) HE020 HEARTLAND ASPHALT, INC. | | (9) BL041 BLACKTOP SERVICE CO. & SUBSID | |
|---|-----------|------|--|--------------|--|-----------|--|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0310 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN | 466.000 | TON | 97.00000 | 45202.00 | | | | |
| 0320 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY | 9004.000 | CY | 61.25000 | 551495.00 | | | | |
| 0330 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING) | 81849.000 | SY | 3.60000 | 294656.40 | | | | |
| 0340 2518-6910000 SAFETY CLOSURE | 12.000 | EACH | 100.00000 | 1200.00 | | | | |
| 0350 2526-8285000 CONSTRUCTION SURVEY | | LUMP | 21165.00000 | 21165.00 | | | | |
| 0360 2528-8445110 TRAFFIC CONTROL | | LUMP | 3365.00000 | 3365.00 | | | | |
| 0370 2533-4980005 MOBILIZATION | | LUMP | 28000.00000 | 28000.00 | | | | |
| 0380 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL SECTION TOTALS | | LUMP | 40750.00000 | 40750.00 | | | | |
| | | | \$ | 1,132,660.60 | | | \$ | |
| SECTION 0005 ALTERNATE 'CC' OPTION 1: HMA RESURFACING W/CIP RECYCLING BID THIS SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN - (49 | | | | | | | | |
| 0390 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO | 436.000 | CY | | | 10.56000 | 4604.16 | 4.00000 | 1744.00 |
| 0400 2121-7425020 GRANULAR SHOULDERS, TYPE B | 3815.000 | TON | | | 13.55000 | 51693.25 | 15.00000 | 57225.00 |
| 0410 2210-0475105 CHOKE STONE BASE | 233.000 | TON | | | 14.37000 | 3348.21 | 14.85000 | 3460.05 |
| 0420 2210-0475290 MACADAM STONE BASE | 525.000 | TON | | | 14.14000 | 7423.50 | 15.75000 | 8268.75 |
| 0430 2303-0013500 HOT MIX ASPHALT MIXTURE (100,000 ESAL), BASE, INTERMEDIATE, OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ | 8084.000 | TON | | | 26.41000 | 213498.44 | 30.40000 | 245753.60 |
| 0440 2303-0245828 ASPHALT BINDER, PG 58-28 | 524.000 | TON | | | 438.93000 | 229999.32 | 495.00000 | 259380.00 |
| 0450 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES | | LUMP | | | 500.00000 | 500.00 | 1250.00000 | 1250.00 |
| 0460 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT | 40690.000 | SY | | | 1.55000 | 63069.50 | 1.57000 | 63883.30 |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
Page: 081 15

Bid Order: 081
Letting Date: 03/15/11 10:00 A.M.

Contract ID: 46-C046-048

Primary County: HUMBOLDT

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (7) CO415 CONCRETE TECHNOLOGIES, INC. | | (8) HE020 HEARTLAND ASPHALT, INC. | | (9) BL041 BLACKTOP SERVICE CO. & SUBSID | |
|---|-----------|------|--|----------|--|---------------|--|---------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0470 2318-1001224 ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION) | 49360.000 | GAL | | | 1.78000 | 87860.80 | 1.80000 | 88848.00 |
| 0480 2510-6745850 REMOVAL OF PAVEMENT | 660.000 | SY | | | 7.65000 | 5049.00 | 4.50000 | 2970.00 |
| 0490 2518-6910000 SAFETY CLOSURE | 2.000 | EACH | | | 250.00000 | 500.00 | 250.00000 | 500.00 |
| 0500 2526-8285000 CONSTRUCTION SURVEY | | LUMP | | | 1220.00000 | 1220.00 | 1000.00000 | 1000.00 |
| 0510 2528-8445110 TRAFFIC CONTROL | | LUMP | | | 4500.00000 | 4500.00 | 6000.00000 | 6000.00 |
| 0520 2533-4980005 MOBILIZATION | | LUMP | | | 13260.00000 | 13260.00 | 13000.00000 | 13000.00 |
| 0530 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL | | LUMP | | | 400.00000 | 400.00 | 1000.00000 | 1000.00 |
| SECTION TOTALS | | | | \$ | | \$ 686,926.18 | | \$ 754,282.70 |
| SECTION 0006 ALTERNATE 'CC' OPTION 2: PCC OVERLAY - UNBONDED BID THIS SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN - (49) | | | | | | | | |
| 0540 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO | 436.000 | CY | | 14.25000 | | 6213.00 | | |
| 0550 2121-7425020 GRANULAR SHOULDERS, TYPE B | 3815.000 | TON | | 17.75000 | | 67716.25 | | |
| 0560 2210-0475105 CHOKE STONE BASE | 233.000 | TON | | 21.50000 | | 5009.50 | | |
| 0570 2210-0475290 MACADAM STONE BASE | 525.000 | TON | | 14.00000 | | 7350.00 | | |
| 0580 2214-5145150 PAVEMENT SCARIFICATION | 40690.000 | SY | | 0.40000 | | 16276.00 | | |
| 0590 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN. | 660.000 | SY | | 26.75000 | | 17655.00 | | |
| 0600 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN | 778.000 | TON | | 97.00000 | | 75466.00 | | |
| 0610 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY | 4525.000 | CY | | 61.25000 | | 277156.25 | | |
| 0620 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING) | 41133.000 | SY | | 3.75000 | | 154248.75 | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 081 16

Bid Order: 081
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 46-C046-048

Primary County: HUMBOLDT

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (7) CO415 CONCRETE TECHNOLOGIES, INC. | | (8) HE020 HEARTLAND ASPHALT, INC. | | (9) BL041 BLACKTOP SERVICE CO. & SUBSID | |
|--|----------|------|--|--------------|--|--------------|--|--------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0630 2510-6745850 REMOVAL OF PAVEMENT | 660.000 | SY | 3.35000 | 2211.00 | | | | |
| 0640 2518-6910000 SAFETY CLOSURE | 5.000 | EACH | 125.00000 | 625.00 | | | | |
| 0650 2526-8285000 CONSTRUCTION SURVEY | | LUMP | 12000.00000 | 12000.00 | | | | |
| 0660 2528-8445110 TRAFFIC CONTROL | | LUMP | 3265.00000 | 3265.00 | | | | |
| 0670 2533-4980005 MOBILIZATION | | LUMP | 25000.00000 | 25000.00 | | | | |
| 0680 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL | | LUMP | 14200.00000 | 14200.00 | | | | |
| SECTION TOTALS | | | \$ | 684,391.75 | \$ | | \$ | |
| CONTRACT TOTALS | | | \$ | 1,998,216.60 | \$ | 2,093,006.27 | \$ | 2,292,639.19 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 081 17

Bid Order: 081
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 46-C046-048

Primary County: HUMBOLDT

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|---|---------------------------------|-------------------------------|------------|--------------------------------|------------|--------|
| ===== | | | | | | | |
| (10) HE400 HENNINGSEN CONSTRUCTION, INC () () | | | | | | | |
| SECTION 0001 | ALTERNATE 'AA' OPTION 1: | HMA RESURFACING W/CIP RECYCLING | BID THIS SECTION IF ALTERNATE | | 'AA' OPTION 1 IS CHOSEN - (47) | | |
| 0010 | 2121-7425020 | 970.000 TON | 12.69000 | 12309.30 | | | |
| | GRANULAR SHOULDERS, TYPE B | | | | | | |
| 0020 | 2303-0023500 | 2159.000 TON | 27.38000 | 59113.42 | | | |
| | HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ | | | | | | |
| 0030 | 2303-0245828 | 140.000 TON | 494.00000 | 69160.00 | | | |
| | ASPHALT BINDER, PG 58-28 | | | | | | |
| 0040 | 2303-6911000 | LUMP | 500.00000 | 500.00 | | | |
| | HOT MIX ASPHALT PAVEMENT SAMPLES | | | | | | |
| 0050 | 2318-1001100 | 12540.000 SY | 1.55000 | 19437.00 | | | |
| | COLD IN-PLACE RECYCLED ASPHALT PAVEMENT | | | | | | |
| 0060 | 2318-1001224 | 15048.000 GAL | 1.78000 | 26785.44 | | | |
| | ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION) | | | | | | |
| 0070 | 2528-8445110 | LUMP | 2100.00000 | 2100.00 | | | |
| | TRAFFIC CONTROL | | | | | | |
| 0080 | 2533-4980005 | LUMP | 63000.00000 | 63000.00 | | | |
| | MOBILIZATION | | | | | | |
| | SECTION TOTALS | | \$ | 252,405.16 | \$ | | \$ |
| ----- | | | | | | | |
| SECTION 0002 | ALTERNATE 'AA' OPTION 2: | PCC OVERLAY - UNBONDED | BID THIS SECTION IF ALTERNATE | | 'AA' OPTION 2 IS CHOSEN - (47) | | |
| 0090 | 2121-7425020 | 970.000 TON | | | | | |
| | GRANULAR SHOULDERS, TYPE B | | | | | | |
| 0100 | 2214-5145150 | 12540.000 SY | | | | | |
| | PAVEMENT SCARIFICATION | | | | | | |
| 0110 | 2310-5151040 | 1379.000 CY | | | | | |
| | PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY | | | | | | |
| 0120 | 2310-5151551 | 12540.000 SY | | | | | |
| | PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING) | | | | | | |
| 0130 | 2518-6910000 | 2.000 EACH | | | | | |
| | SAFETY CLOSURE | | | | | | |
| 0140 | 2526-8285000 | LUMP | | | | | |
| | CONSTRUCTION SURVEY | | | | | | |
| 0150 | 2528-8445110 | LUMP | | | | | |
| | TRAFFIC CONTROL | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 081 18

Bid Order: 081
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 46-C046-048

Primary County: HUMBOLDT

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|--------------------------|------------------------------|---------------------------------|--|--------|--------------------------------|--------|
| ===== | | | | | | | |
| | | (10) HE400 | | () | | () | |
| | | HENNINGSEN CONSTRUCTION, INC | | | | | |
| 0160 2533-4980005 | LUMP | | | | | | |
| MOBILIZATION | | | | | | | |
| 0170 2555-0000010 | LUMP | | | | | | |
| DELIVER AND STOCKPILE SALVAGED MATERIAL | | | | | | | |
| SECTION TOTALS | | \$ | | \$ | | \$ | |
| ----- | | | | | | | |
| SECTION 0003 | ALTERNATE 'BB' OPTION 1: | | HMA RESURFACING W/CIP RECYCLING | BID THIS SECTION IF ALTERNATE | | 'BB' OPTION 1 IS CHOSEN - (48) | |
| 0180 2121-7425020 | 6336.000 | TON | 12.69000 | 80403.84 | | | |
| GRANULAR SHOULDERS, TYPE B | | | | | | | |
| 0190 2214-5145150 | 9531.000 | SY | 1.54000 | 14677.74 | | | |
| PAVEMENT SCARIFICATION | | | | | | | |
| 0200 2303-0023500 | 14420.000 | TON | 27.38000 | 394819.60 | | | |
| HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ | | | | | | | |
| 0210 2303-0245828 | 937.000 | TON | 494.00000 | 462878.00 | | | |
| ASPHALT BINDER, PG 58-28 | | | | | | | |
| 0220 2303-6911000 | LUMP | | 1000.00000 | 1000.00 | | | |
| HOT MIX ASPHALT PAVEMENT SAMPLES | | | | | | | |
| 0230 2318-1001100 | 76377.000 | SY | 1.55000 | 118384.35 | | | |
| COLD IN-PLACE RECYCLED ASPHALT PAVEMENT | | | | | | | |
| 0240 2318-1001224 | 97046.000 | GAL | 1.78000 | 172741.88 | | | |
| ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION) | | | | | | | |
| 0250 2526-8285000 | LUMP | | 2440.00000 | 2440.00 | | | |
| CONSTRUCTION SURVEY | | | | | | | |
| 0260 2528-8445110 | LUMP | | 4100.00000 | 4100.00 | | | |
| TRAFFIC CONTROL | | | | | | | |
| 0270 2533-4980005 | LUMP | | 63000.00000 | 63000.00 | | | |
| MOBILIZATION | | | | | | | |
| 0280 2555-0000010 | LUMP | | 10456.27000 | 10456.27 | | | |
| DELIVER AND STOCKPILE SALVAGED MATERIAL | | | | | | | |
| SECTION TOTALS | | | \$ 1,324,901.68 | | \$ | | \$ |
| ----- | | | | | | | |
| SECTION 0004 | ALTERNATE 'BB' OPTION 2: | | PCC OVERLAY - UNBONDED | BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN - (48) | | | |
| 0290 2121-7425020 | 6336.000 | TON | | | | | |
| GRANULAR SHOULDERS, TYPE B | | | | | | | |
| 0300 2214-5145150 | 85908.000 | SY | | | | | |
| PAVEMENT SCARIFICATION | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 081 19

Bid Order: 081
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 46-C046-048

Primary County: HUMBOLDT

| | | | (10) HE400 | | () | | () | |
|---|--|--------------|------------------------------|-----------|------------|--------|------------|--------|
| | | | HENNINGSEN CONSTRUCTION, INC | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0310 | 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN | 466.000 TON | | | | | | |
| 0320 | 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY | 9004.000 CY | | | | | | |
| 0330 | 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING) | 81849.000 SY | | | | | | |
| 0340 | 2518-6910000 SAFETY CLOSURE | 12.000 EACH | | | | | | |
| 0350 | 2526-8285000 CONSTRUCTION SURVEY | LUMP | | | | | | |
| 0360 | 2528-8445110 TRAFFIC CONTROL | LUMP | | | | | | |
| 0370 | 2533-4980005 MOBILIZATION | LUMP | | | | | | |
| 0380 | 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL | LUMP | | | | | | |
| SECTION TOTALS | | | \$ | | \$ | | \$ | |
| SECTION 0005 ALTERNATE 'CC' OPTION 1: HMA RESURFACING W/CIP RECYCLING BID THIS SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN - (49 | | | | | | | | |
| 0390 | 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO | 436.000 CY | 30.00000 | 13080.00 | | | | |
| 0400 | 2121-7425020 GRANULAR SHOULDERS, TYPE B | 3815.000 TON | 12.69000 | 48412.35 | | | | |
| 0410 | 2210-0475105 CHOKE STONE BASE | 233.000 TON | 31.40000 | 7316.20 | | | | |
| 0420 | 2210-0475290 MACADAM STONE BASE | 525.000 TON | 32.30000 | 16957.50 | | | | |
| 0430 | 2303-0013500 HOT MIX ASPHALT MIXTURE (100,000 ESAL), BASE, INTERMEDIATE, OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ | 8084.000 TON | 27.38000 | 221339.92 | | | | |
| 0440 | 2303-0245828 ASPHALT BINDER, PG 58-28 | 524.000 TON | 494.00000 | 258856.00 | | | | |
| 0450 | 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES | LUMP | 750.00000 | 750.00 | | | | |
| 0460 | 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT | 40690.000 SY | 1.55000 | 63069.50 | | | | |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
Page: 081 20

Bid Order: 081
Letting Date: 03/15/11 10:00 A.M.

Contract ID: 46-C046-048

Primary County: HUMBOLDT

| | | | (10) HE400 | | | () | | |
|---|---|---------------|------------------------------|------------|------------|--------|------------|--------|
| | | | HENNINGSEN CONSTRUCTION, INC | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0470 | 2318-1001224 ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION) | 49360.000 GAL | 1.78000 | 87860.80 | | | | |
| 0480 | 2510-6745850 REMOVAL OF PAVEMENT | 660.000 SY | 5.00000 | 3300.00 | | | | |
| 0490 | 2518-6910000 SAFETY CLOSURE | 2.000 EACH | 250.00000 | 500.00 | | | | |
| 0500 | 2526-8285000 CONSTRUCTION SURVEY | LUMP | 1720.00000 | 1720.00 | | | | |
| 0510 | 2528-8445110 TRAFFIC CONTROL | LUMP | 3900.00000 | 3900.00 | | | | |
| 0520 | 2533-4980005 MOBILIZATION | LUMP | 63000.00000 | 63000.00 | | | | |
| 0530 | 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL | LUMP | 1087.50000 | 1087.50 | | | | |
| SECTION TOTALS | | | \$ | 791,149.77 | \$ | | \$ | |
| SECTION 0006 ALTERNATE 'CC' OPTION 2: PCC OVERLAY - UNBONDED BID THIS SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN - (49) | | | | | | | | |
| 0540 | 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO | 436.000 CY | | | | | | |
| 0550 | 2121-7425020 GRANULAR SHOULDERS, TYPE B | 3815.000 TON | | | | | | |
| 0560 | 2210-0475105 CHOKE STONE BASE | 233.000 TON | | | | | | |
| 0570 | 2210-0475290 MACADAM STONE BASE | 525.000 TON | | | | | | |
| 0580 | 2214-5145150 PAVEMENT SCARIFICATION | 40690.000 SY | | | | | | |
| 0590 | 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN. | 660.000 SY | | | | | | |
| 0600 | 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN | 778.000 TON | | | | | | |
| 0610 | 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY | 4525.000 CY | | | | | | |
| 0620 | 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING) | 41133.000 SY | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 081 21

Bid Order: 081
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 46-C046-048

Primary County: HUMBOLDT

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | SY | UNIT PRICE | AMOUNT | () | UNIT PRICE | AMOUNT | () | UNIT PRICE | AMOUNT |
|---|----------|------|------------|--------------|------------------------------|------------|--------|-----|------------|--------|
| ===== | | | | | | | | | | |
| | | | | | (10) HE400 | | | | | |
| | | | | | HENNINGSEN CONSTRUCTION, INC | | | | | |
| 0630 2510-6745850 | 660.000 | SY | | | | | | | | |
| REMOVAL OF PAVEMENT | | | | | | | | | | |
| 0640 2518-6910000 | 5.000 | EACH | | | | | | | | |
| SAFETY CLOSURE | | | | | | | | | | |
| 0650 2526-8285000 | | LUMP | | | | | | | | |
| CONSTRUCTION SURVEY | | | | | | | | | | |
| 0660 2528-8445110 | | LUMP | | | | | | | | |
| TRAFFIC CONTROL | | | | | | | | | | |
| 0670 2533-4980005 | | LUMP | | | | | | | | |
| MOBILIZATION | | | | | | | | | | |
| 0680 2555-0000010 | | LUMP | | | | | | | | |
| DELIVER AND STOCKPILE SALVAGED MATERIAL | | | | | | | | | | |
| SECTION TOTALS | | | \$ | | | \$ | | | \$ | |
| ----- | | | | | | | | | | |
| CONTRACT TOTALS | | | \$ | 2,368,456.61 | | \$ | | | \$ | |
| ===== | | | | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/21/11

Page: 101 1

Bid Order: 101 Contract ID: 11-C011-077
 Letting Date: 110315 10:00 A.M.
 Letting Status: CONTRACT SIGNED by ALLIED MANATTS GROUP, L.L.C.
 Contract Period: 55 WORK DAYS Late Start Date: 07/18/11

Primary County: BUENA VISTA
 No Established DBE Goal

Project: STP-S-C011(77)--5E-11
 Work Type: PCC OVERLAY - UNBONDED
 County: BUENA VISTA Prj Awd Amt: \$905,925.15
 Route: C29
 Location: M54 TO POC CO. LINE

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---|-----------------|-------------------|
| 1 | AL427 ALLIED MANATTS GROUP, L.L.C. | \$ 905,925.15 | 100.00 % |
| 2 | CO415 CONCRETE TECHNOLOGIES, INC. | \$ 1,023,678.58 | 112.99 % |
| 3 | KN036 KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC | \$ 1,029,753.83 | 113.66 % |
| 4 | CE120 CEDAR VALLEY CORP. | \$ 1,047,558.31 | 115.63 % |
| 5 | WI040 WICKS CONSTRUCTION, INC. | \$ 1,051,571.68 | 116.07 % |
| 6 | CU100 CUNNINGHAM, K. CONSTRUCTION CO., INC. | \$ 1,191,527.06 | 131.52 % |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
Page: 101 3

Bid Order: 101
Letting Date: 03/15/11 10:00 A.M.

Contract ID: 11-C011-077

Primary County: BUENA VISTA

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) AL427 ALLIED MANATTS GROUP, L.L.C. | | (2) CO415 CONCRETE TECHNOLOGIES, INC. | | (3) KN036 KNIFE RIVER MIDWEST LLC | |
|--|----------|------|---|----------|--|----------|--|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0160 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE | 182.850 | TON | 18.85000 | 3446.72 | 19.50000 | 3565.58 | 19.85000 | 3629.57 |
| 0170 2315-8275030 SURFACING, DRIVEWAY, CLASS C GRAVEL | 205.000 | TON | 16.50000 | 3382.50 | 17.00000 | 3485.00 | 21.50000 | 4407.50 |
| 0180 2402-0425030 GRANULAR BACKFILL | 53.000 | CY | 28.50000 | 1510.50 | 29.50000 | 1563.50 | 30.50000 | 1616.50 |
| 0190 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT | 196.000 | CY | 4.50000 | 882.00 | 4.75000 | 931.00 | 9.50000 | 1862.00 |
| 0200 2416-0100018 APRONS, CONCRETE, 18 IN. DIA. | 20.000 | EACH | 411.00000 | 8220.00 | 425.00000 | 8500.00 | 451.00000 | 9020.00 |
| 0210 2416-0100024 APRONS, CONCRETE, 24 IN. DIA. | 4.000 | EACH | 440.00000 | 1760.00 | 455.00000 | 1820.00 | 475.00000 | 1900.00 |
| 0220 2416-1165018 CULVERT, 2000D CONCRETE ENTRANCE PIPE, 18 IN. DIA. | 778.000 | LF | 37.00000 | 28786.00 | 38.00000 | 29564.00 | 40.00000 | 31120.00 |
| 0230 2416-1240024 CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA. | 150.000 | LF | 52.00000 | 7800.00 | 53.50000 | 8025.00 | 54.00000 | 8100.00 |
| 0240 2435-0600010 MANHOLE ADJUSTMENT, MINOR | 6.000 | EACH | 750.00000 | 4500.00 | 382.00000 | 2292.00 | 625.00000 | 3750.00 |
| 0250 2510-6745850 REMOVAL OF PAVEMENT | 1553.840 | SY | 6.25000 | 9711.50 | 6.50000 | 10099.96 | 6.50000 | 10099.96 |
| 0260 2511-6745900 REMOVAL OF SIDEWALK | 36.500 | SY | 6.25000 | 228.13 | 6.50000 | 237.25 | 11.25000 | 410.63 |
| 0270 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN. | 32.000 | SY | 35.00000 | 1120.00 | 50.00000 | 1600.00 | 35.00000 | 1120.00 |
| 0275 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN. | 5.500 | SY | 40.00000 | 220.00 | 95.00000 | 522.50 | 55.00000 | 302.50 |
| 0280 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS | 16.000 | SF | 30.00000 | 480.00 | 23.00000 | 368.00 | 35.00000 | 560.00 |
| 0290 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN. | 313.210 | SY | 40.00000 | 12528.40 | 34.00000 | 10649.14 | 40.00000 | 12528.40 |
| 0300 2515-6745600 REMOVAL OF PAVED DRIVEWAY | 345.210 | SY | 6.25000 | 2157.56 | 6.50000 | 2243.87 | 7.25000 | 2502.77 |
| 0310 2517-4225210 RAILROAD APPROACH SECTION, P.C.C. | 394.000 | SY | 75.00000 | 29550.00 | 90.00000 | 35460.00 | 130.00000 | 51220.00 |
| 0320 2518-6910000 SAFETY CLOSURE | 16.000 | EACH | 25.00000 | 400.00 | 25.75000 | 412.00 | 25.00000 | 400.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 101 4

Bid Order: 101
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 11-C011-077

Primary County: BUENA VISTA

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) AL427 ALLIED MANATTS GROUP, L.L.C. | | (2) CO415 CONCRETE TECHNOLOGIES, INC. | | (3) KN036 KNIFE RIVER MIDWEST LLC | |
|--|-------------|--|---|------------|--|--------------|--|--------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0330 2526-8285000 CONSTRUCTION SURVEY | LUMP | | 9500.00000 | 9500.00 | 11225.00000 | 11225.00 | 10900.00000 | 10900.00 |
| 0340 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 279.160 STA | | 20.00000 | 5583.20 | 20.50000 | 5722.78 | 20.00000 | 5583.20 |
| 0350 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED | 2.000 EACH | | 150.00000 | 300.00 | 155.00000 | 310.00 | 150.00000 | 300.00 |
| 0360 2528-8445110 TRAFFIC CONTROL | LUMP | | 6200.00000 | 6200.00 | 6400.00000 | 6400.00 | 10050.00000 | 10050.00 |
| 0370 2533-4980005 MOBILIZATION | LUMP | | 20900.00000 | 20900.00 | 41000.00000 | 41000.00 | 67074.00000 | 67074.00 |
| 0380 2538-6970010 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS | LUMP | | 850.00000 | 850.00 | 875.00000 | 875.00 | 850.00000 | 850.00 |
| 0390 2595-0000100 UPRR INSURANCE PROVISIONS | LUMP | | 4000.00000 | 4000.00 | 5600.00000 | 5600.00 | 1300.00000 | 1300.00 |
| 0400 2601-2634100 MULCHING | 16.800 ACRE | | 700.00000 | 11760.00 | 700.00000 | 11760.00 | 700.00000 | 11760.00 |
| 0410 2601-2636043 SEEDING AND FERTILIZING (RURAL) | 16.300 ACRE | | 300.00000 | 4890.00 | 310.00000 | 5053.00 | 300.00000 | 4890.00 |
| 0420 2601-2636044 SEEDING AND FERTILIZING (URBAN) | 0.500 ACRE | | 700.00000 | 350.00 | 720.00000 | 360.00 | 700.00000 | 350.00 |
| 0430 2602-0000020 SILT FENCE | 800.000 LF | | 2.00000 | 1600.00 | 2.05000 | 1640.00 | 2.00000 | 1600.00 |
| 0440 2602-0000030 SILT FENCE FOR DITCH CHECKS SECTION TOTALS | 420.000 LF | | 2.50000 | 1050.00 | 2.50000 | 1050.00 | 2.50000 | 1050.00 |
| | | | \$ | 905,925.15 | \$ | 1,023,678.58 | \$ | 1,029,753.83 |
| CONTRACT TOTALS | | | \$ | 905,925.15 | \$ | 1,023,678.58 | \$ | 1,029,753.83 |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
Page: 101 5

Bid Order: 101
Letting Date: 03/15/11 10:00 A.M.

Contract ID: 11-C011-077

Primary County: BUENA VISTA

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (4) CE120 CEDAR VALLEY CORP. | | (5) WI040 WICKS CONSTRUCTION, INC. | | (6) CU100 CUNNINGHAM, K CONST. CO., INC | |
|--|-----------|------|-----------------------------------|-----------|---|-----------|--|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2101-0850002 CLEARING AND GRUBBING | 37.800 | UNIT | 7.00000 | 264.60 | 7.00000 | 264.60 | 16.00000 | 604.80 |
| 0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO | 23151.000 | CY | 3.85000 | 89131.35 | 3.85000 | 89131.35 | 4.15000 | 96076.65 |
| 0030 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS | 175.000 | CY | 5.00000 | 875.00 | 5.00000 | 875.00 | 15.00000 | 2625.00 |
| 0040 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL | 448.150 | CY | 5.25000 | 2352.79 | 5.25000 | 2352.79 | 1.00000 | 448.15 |
| 0050 2109-8225100 SPECIAL COMPACTION OF SUBGRADE | 4.990 | STA | 253.00000 | 1262.47 | 253.00000 | 1262.47 | 500.00000 | 2495.00 |
| 0060 2110-3825010 GRANULAR MATERIAL | 65.000 | TON | 21.00000 | 1365.00 | 21.00000 | 1365.00 | 20.00000 | 1300.00 |
| 0070 2111-8174100 GRANULAR SUBBASE | 1344.440 | SY | 13.50000 | 18149.94 | 13.50000 | 18149.94 | 13.90000 | 18687.72 |
| 0080 2121-7425021 GRANULAR SHOULDERS, TYPE B, AS PER PLAN | 209.280 | STA | 270.50000 | 56610.24 | 270.50000 | 56610.24 | 282.50000 | 59121.60 |
| 0090 2123-7450020 SHOULDER FINISHING, EARTH | 209.280 | STA | 59.00000 | 12347.52 | 59.00000 | 12347.52 | 62.50000 | 13080.00 |
| 0100 2301-1032090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 9 IN. | 1466.660 | SY | 49.48000 | 72570.34 | 46.05000 | 67539.69 | 45.25000 | 66366.37 |
| 0110 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES | | LUMP | 500.00000 | 500.00 | 1000.00000 | 1000.00 | 1350.00000 | 1350.00 |
| 0120 2303-0122500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ | 1966.510 | SY | 44.50000 | 87509.70 | 44.50000 | 87509.70 | 44.50000 | 87509.70 |
| 0130 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY | 4620.780 | CY | 63.27000 | 292356.75 | 90.00000 | 415870.20 | 86.00000 | 397387.08 |
| 0140 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING) | 27108.210 | SY | 5.38000 | 145842.17 | 4.08000 | 110601.50 | 8.00000 | 216865.68 |
| 0150 2310-8255550 SURFACE PREPARATION | 25295.700 | SY | 0.01000 | 252.96 | 0.15000 | 3794.36 | 0.42000 | 10624.19 |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
Page: 101 6

Bid Order: 101
Letting Date: 03/15/11 10:00 A.M.

Contract ID: 11-C011-077

Primary County: BUENA VISTA

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (4) CE120 CEDAR VALLEY CORP. | | (5) WI040 WICKS CONSTRUCTION, INC. | | (6) CU100 CUNNINGHAM, K CONST. CO., INC | |
|--|----------|------|-----------------------------------|----------|---|----------|--|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0160 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE | 182.850 | TON | 18.85000 | 3446.72 | 18.85000 | 3446.72 | 19.00000 | 3474.15 |
| 0170 2315-8275030 SURFACING, DRIVEWAY, CLASS C GRAVEL | 205.000 | TON | 16.50000 | 3382.50 | 16.50000 | 3382.50 | 14.00000 | 2870.00 |
| 0180 2402-0425030 GRANULAR BACKFILL | 53.000 | CY | 28.50000 | 1510.50 | 28.50000 | 1510.50 | 14.00000 | 742.00 |
| 0190 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT | 196.000 | CY | 4.50000 | 882.00 | 4.50000 | 882.00 | 10.00000 | 1960.00 |
| 0200 2416-0100018 APRONS, CONCRETE, 18 IN. DIA. | 20.000 | EACH | 411.00000 | 8220.00 | 411.00000 | 8220.00 | 510.00000 | 10200.00 |
| 0210 2416-0100024 APRONS, CONCRETE, 24 IN. DIA. | 4.000 | EACH | 440.00000 | 1760.00 | 440.00000 | 1760.00 | 645.00000 | 2580.00 |
| 0220 2416-1165018 CULVERT, 2000D CONCRETE ENTRANCE PIPE, 18 IN. DIA. | 778.000 | LF | 37.00000 | 28786.00 | 37.00000 | 28786.00 | 48.00000 | 37344.00 |
| 0230 2416-1240024 CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA. | 150.000 | LF | 52.00000 | 7800.00 | 52.00000 | 7800.00 | 64.00000 | 9600.00 |
| 0240 2435-0600010 MANHOLE ADJUSTMENT, MINOR | 6.000 | EACH | 600.00000 | 3600.00 | 150.00000 | 900.00 | 600.00000 | 3600.00 |
| 0250 2510-6745850 REMOVAL OF PAVEMENT | 1553.840 | SY | 6.25000 | 9711.50 | 6.25000 | 9711.50 | 5.85000 | 9089.96 |
| 0260 2511-6745900 REMOVAL OF SIDEWALK | 36.500 | SY | 6.25000 | 228.13 | 6.25000 | 228.13 | 10.00000 | 365.00 |
| 0270 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN. | 32.000 | SY | 76.51000 | 2448.32 | 34.00000 | 1088.00 | 80.00000 | 2560.00 |
| 0275 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN. | 5.500 | SY | 84.00000 | 462.00 | 40.00000 | 220.00 | 85.00000 | 467.50 |
| 0280 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS | 16.000 | SF | 25.00000 | 400.00 | 25.00000 | 400.00 | 35.00000 | 560.00 |
| 0290 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN. | 313.210 | SY | 50.70000 | 15879.75 | 36.00000 | 11275.56 | 33.75000 | 10570.84 |
| 0300 2515-6745600 REMOVAL OF PAVED DRIVEWAY | 345.210 | SY | 6.25000 | 2157.56 | 6.25000 | 2157.56 | 7.00000 | 2416.47 |
| 0310 2517-4225210 RAILROAD APPROACH SECTION, P.C.C. | 394.000 | SY | 78.45000 | 30909.30 | 55.00000 | 21670.00 | 33.00000 | 13002.00 |
| 0320 2518-6910000 SAFETY CLOSURE | 16.000 | EACH | 25.00000 | 400.00 | 195.00000 | 3120.00 | 25.00000 | 400.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 101 7

Bid Order: 101
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 11-C011-077

Primary County: BUENA VISTA

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (4) CE120 CEDAR VALLEY CORP. | | (5) WI040 WICKS CONSTRUCTION, INC. | | (6) CU100 CUNNINGHAM, K CONST. CO., INC | |
|--|-------------|--|-----------------------------------|--------------|---|--------------|--|--------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0330 2526-8285000 CONSTRUCTION SURVEY | LUMP | | 10500.00000 | 10500.00 | 10900.00000 | 10900.00 | 10900.00000 | 10900.00 |
| 0340 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 279.160 STA | | 20.00000 | 5583.20 | 22.20000 | 6197.35 | 20.00000 | 5583.20 |
| 0350 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED | 2.000 EACH | | 150.00000 | 300.00 | 100.00000 | 200.00 | 150.00000 | 300.00 |
| 0360 2528-8445110 TRAFFIC CONTROL | LUMP | | 6200.00000 | 6200.00 | 5200.00000 | 5200.00 | 6200.00000 | 6200.00 |
| 0370 2533-4980005 MOBILIZATION | LUMP | | 100000.00000 | 100000.00 | 28000.00000 | 28000.00 | 46150.00000 | 46150.00 |
| 0380 2538-6970010 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS | LUMP | | 850.00000 | 850.00 | 850.00000 | 850.00 | 1400.00000 | 1400.00 |
| 0390 2595-0000100 UPRR INSURANCE PROVISIONS | LUMP | | 1100.00000 | 1100.00 | 4500.00000 | 4500.00 | 15000.00000 | 15000.00 |
| 0400 2601-2634100 MULCHING | 16.800 ACRE | | 700.00000 | 11760.00 | 700.00000 | 11760.00 | 700.00000 | 11760.00 |
| 0410 2601-2636043 SEEDING AND FERTILIZING (RURAL) | 16.300 ACRE | | 300.00000 | 4890.00 | 355.00000 | 5786.50 | 300.00000 | 4890.00 |
| 0420 2601-2636044 SEEDING AND FERTILIZING (URBAN) | 0.500 ACRE | | 700.00000 | 350.00 | 1200.00000 | 600.00 | 700.00000 | 350.00 |
| 0430 2602-0000020 SILT FENCE | 800.000 LF | | 2.00000 | 1600.00 | 1.75000 | 1400.00 | 2.00000 | 1600.00 |
| 0440 2602-0000030 SILT FENCE FOR DITCH CHECKS SECTION TOTALS | 420.000 LF | | 2.50000 | 1050.00 | 2.25000 | 945.00 | 2.50000 | 1050.00 |
| | | | \$ | 1,047,558.31 | \$ | 1,051,571.68 | \$ | 1,191,527.06 |
| CONTRACT TOTALS | | | \$ | 1,047,558.31 | \$ | 1,051,571.68 | \$ | 1,191,527.06 |

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/21/11
 Page: 103 1

Bid Order: 103 Contract ID: 25-1972-601
 Letting Date: 110315 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to ABSOLUTE CONCRETE CONSTRUCTION, INC.
 Contract Period: 30 WORK DAYS Late Start Date: 08/29/11

Primary County: DALLAS
 No Established DBE Goal

Project: SRTS-U-1972(601)--8U-25
 Work Type: PCC SIDEWALK/TRAIL
 County: DALLAS Prj Awd Amt: \$169,984.80
 Route: MULTIPLE ROUTES
 Location: VARIOUS LOCATIONS IN THE CITY OF DEXTER

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|---------------|-------------------|
| 1 | AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC. | \$ 169,984.80 | 100.00 % |
| 2 | T.033 TK CONCRETE, INC. | \$ 174,571.20 | 102.69 % |
| 3 | HO811 HOWREY CONSTRUCTION, INC. | \$ 192,108.31 | 113.01 % |
| 4 | JA250 JASPER CONSTRUCTION SERVICES, INC. | \$ 214,643.60 | 126.27 % |
| 5 | MU120 MURPHY HEAVY CONTRACTING CORP. | \$ 217,381.40 | 127.88 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 103 2

Bid Order: 103
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 25-1972-601

Primary County: DALLAS

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | |
|--|----------------|------------------------------|-------------|-------------------|-------------|---------------------------|-------------|------------|
| ===== | | | | | | | | |
| | | (1) AB112 | | (2) T.033 | | (3) HO811 | | |
| | | ABSOLUTE CONCRETE CONSTRUCTI | | TK CONCRETE, INC. | | HOWREY CONSTRUCTION, INC. | | |
| ----- | | | | | | | | |
| SECTION 0001 | SIDEWALK ITEMS | | | | | | | |
| 0010 2123-7450000 | 110.700 | STA | 150.00000 | 16605.00 | 200.00000 | 22140.00 | 125.00000 | 13837.50 |
| SHOULDER CONSTRUCTION, EARTH | | | | | | | | |
| 0020 2213-6745500 | 0.100 | STA | 5500.00000 | 550.00 | 2500.00000 | 250.00 | 1000.00000 | 100.00 |
| REMOVAL OF CURB | | | | | | | | |
| 0030 2315-8275030 | 15.400 | TON | 55.00000 | 847.00 | 30.00000 | 462.00 | 42.00000 | 646.80 |
| SURFACING, DRIVEWAY, CLASS C GRAVEL | | | | | | | | |
| 0040 2417-1040015 | 10.000 | LF | 250.00000 | 2500.00 | 50.00000 | 500.00 | 60.00000 | 600.00 |
| CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA. | | | | | | | | |
| 0050 2511-6745900 | 2136.000 | SY | 10.50000 | 22428.00 | 8.00000 | 17088.00 | 11.00000 | 23496.00 |
| REMOVAL OF SIDEWALK | | | | | | | | |
| 0060 2511-7526004 | 2484.600 | SY | 36.00000 | 89445.60 | 40.00000 | 99384.00 | 48.55000 | 120627.33 |
| SIDEWALK, P.C. CONCRETE, 4 IN. | | | | | | | | |
| 0070 2511-7526006 | 176.800 | SY | 51.50000 | 9105.20 | 54.00000 | 9547.20 | 56.35000 | 9962.68 |
| SIDEWALK, P.C. CONCRETE, 6 IN. | | | | | | | | |
| 0080 2511-7528100 | 248.000 | SF | 30.50000 | 7564.00 | 25.00000 | 6200.00 | 32.50000 | 8060.00 |
| DETECTABLE WARNINGS FOR CURB RAMPS | | | | | | | | |
| 0090 2528-8445110 | | LUMP | 4440.00000 | 4440.00 | 4500.00000 | 4500.00 | 3278.00000 | 3278.00 |
| TRAFFIC CONTROL | | | | | | | | |
| 0100 2533-4980005 | | LUMP | 15000.00000 | 15000.00 | 10500.00000 | 10500.00 | 8500.00000 | 8500.00 |
| MOBILIZATION | | | | | | | | |
| 0110 2601-2636044 | 0.250 | ACRE | 6000.00000 | 1500.00 | 16000.00000 | 4000.00 | 12000.00000 | 3000.00 |
| SEEDING AND FERTILIZING (URBAN) | | | | | | | | |
| SECTION TOTALS | | | \$ | 169,984.80 | \$ | 174,571.20 | \$ | 192,108.31 |
| ----- | | | | | | | | |
| CONTRACT TOTALS | | | \$ | 169,984.80 | \$ | 174,571.20 | \$ | 192,108.31 |
| ===== | | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 103 3

Bid Order: 103
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 25-1972-601

Primary County: DALLAS

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|--|----------------|------------------------------|-------------|------------------------------|-------------|------------|--------|
| ===== | | | | | | | |
| | | (4) JA250 | | (5) MU120 | | () | |
| | | JASPER CONST. SERVICES, INC. | | MURPHY HEAVY CONTRACTING COR | | | |
| ----- | | | | | | | |
| SECTION 0001 | SIDEWALK ITEMS | | | | | | |
| 0010 2123-7450000 | 110.700 | STA | 150.00000 | 16605.00 | 150.00000 | 16605.00 | |
| SHOULDER CONSTRUCTION, EARTH | | | | | | | |
| 0020 2213-6745500 | 0.100 | STA | 1500.00000 | 150.00 | 20000.00000 | 2000.00 | |
| REMOVAL OF CURB | | | | | | | |
| 0030 2315-8275030 | 15.400 | TON | 30.00000 | 462.00 | 35.00000 | 539.00 | |
| SURFACING, DRIVEWAY, CLASS C GRAVEL | | | | | | | |
| 0040 2417-1040015 | 10.000 | LF | 50.00000 | 500.00 | 65.00000 | 650.00 | |
| CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA. | | | | | | | |
| 0050 2511-6745900 | 2136.000 | SY | 15.00000 | 32040.00 | 17.00000 | 36312.00 | |
| REMOVAL OF SIDEWALK | | | | | | | |
| 0060 2511-7526004 | 2484.600 | SY | 51.00000 | 126714.60 | 44.00000 | 109322.40 | |
| SIDEWALK, P.C. CONCRETE, 4 IN. | | | | | | | |
| 0070 2511-7526006 | 176.800 | SY | 65.00000 | 11492.00 | 45.00000 | 7956.00 | |
| SIDEWALK, P.C. CONCRETE, 6 IN. | | | | | | | |
| 0080 2511-7528100 | 248.000 | SF | 35.00000 | 8680.00 | 39.00000 | 9672.00 | |
| DETECTABLE WARNINGS FOR CURB RAMPS | | | | | | | |
| 0090 2528-8445110 | | LUMP | 4750.00000 | 4750.00 | 4200.00000 | 4200.00 | |
| TRAFFIC CONTROL | | | | | | | |
| 0100 2533-4980005 | | LUMP | 10000.00000 | 10000.00 | 28000.00000 | 28000.00 | |
| MOBILIZATION | | | | | | | |
| 0110 2601-2636044 | 0.250 | ACRE | 13000.00000 | 3250.00 | 8500.00000 | 2125.00 | |
| SEEDING AND FERTILIZING (URBAN) | | | | | | | |
| SECTION TOTALS | | | \$ | 214,643.60 | \$ | 217,381.40 | \$ |
| ----- | | | | | | | |
| CONTRACT TOTALS | | | \$ | 214,643.60 | \$ | 217,381.40 | \$ |
| ===== | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/21/11
 Page: 106 1

Bid Order: 106 Contract ID: 65-2955-605
 Letting Date: 110315 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to MFT CONSTRUCTION, INC.
 Contract Period: 35 WORK DAYS Late Start Date: 09/12/11

Primary County: MILLS
 No Established DBE Goal

Project: STP-U-2955(605)--70-65
 Work Type: PCC PAVEMENT - REPLACE
 County: MILLS Prj Awd Amt: \$356,568.61
 Route: RAILROAD AVENUE
 Location: HAZEL ST TO VINE ST

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|---------------|-------------------|
| 1 | M.197 MFT CONSTRUCTION, INC. | \$ 356,568.61 | 100.00 % |
| 2 | BL400 BLUFFS PAVING & UTILITY COMPANY. INC. | \$ 358,299.32 | 100.48 % |
| 3 | TA006 TAB HOLDING CO., INC. D/B/A TAB CONSTRUCTION | \$ 365,024.47 | 102.37 % |
| 4 | CA258 CARLEY CONSTRUCTION, LLC | \$ 366,649.64 | 102.82 % |
| 5 | CO112 M.E.COLLINS CONTRACTING CO., INC. | \$ 539,609.41 | 151.33 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 106 2

Bid Order: 106
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 65-2955-605

Primary County: MILLS

| | | (1) M.197 | | (2) BL400 | | (3) TA006 | |
|----------------------------|--|------------------------|-------------|------------------------------|-------------|------------------|--------------------|
| | | MFT CONSTRUCTION, INC. | | BLUFFS PAVING & UTILITY COMP | | TAB CONSTRUCTION | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | AMOUNT |
| SECTION 0001 ROADWAY ITEMS | | | | | | | |
| 0010 | 2101-0850001 | 0.060 ACRE | 11000.00000 | 660.00 | 20000.00000 | 1200.00 | 11082.00000 664.92 |
| | CLEARING AND GRUBBING | | | | | | |
| 0020 | 2101-0850002 | 551.900 UNIT | 22.00000 | 12141.80 | 6.53000 | 3603.91 | 17.85000 9851.42 |
| | CLEARING AND GRUBBING | | | | | | |
| 0030 | 2102-2710070 | 1588.000 CY | 10.09000 | 16022.92 | 3.25000 | 5161.00 | 7.10000 11274.80 |
| | EXCAVATION, CLASS 10, ROADWAY AND BORRO | | | | | | |
| 0040 | 2105-8425015 | 813.100 CY | 13.14000 | 10684.13 | 4.55000 | 3699.61 | 4.40000 3577.64 |
| | TOPSOIL, STRIP, SALVAGE AND SPREAD | | | | | | |
| 0050 | 2107-0875000 | 1221.000 CY | 4.81000 | 5873.01 | 4.50000 | 5494.50 | 1.65000 2014.65 |
| | COMPACTION WITH MOISTURE AND DENSITY CONTROL | | | | | | |
| 0060 | 2111-8174100 | 5498.000 SY | 8.67000 | 47667.66 | 12.90000 | 70924.20 | 11.30000 62127.40 |
| | GRANULAR SUBBASE | | | | | | |
| 0070 | 2121-7425020 | 43.000 TON | 24.74000 | 1063.82 | 24.10000 | 1036.30 | 27.00000 1161.00 |
| | GRANULAR SHOULDERS, TYPE B | | | | | | |
| 0080 | 2123-7450000 | 17.600 STA | 303.53000 | 5342.13 | 200.00000 | 3520.00 | 149.70000 2634.72 |
| | SHOULDER CONSTRUCTION, EARTH | | | | | | |
| 0090 | 2214-5145150 | 4535.000 SY | 2.64000 | 11972.40 | 2.40000 | 10884.00 | 3.05000 13831.75 |
| | PAVEMENT SCARIFICATION | | | | | | |
| 0100 | 2301-1032000 | 16.500 SY | 90.06000 | 1485.99 | 101.20000 | 1669.80 | 45.00000 742.50 |
| | STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, VARIABLE THICKNESS | | | | | | |
| 0110 | 2301-1032080 | 4670.900 SY | 34.43000 | 160819.09 | 36.60000 | 170954.94 | 33.60000 156942.24 |
| | STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN. | | | | | | |
| 0120 | 2312-8260250 | 271.000 TON | 26.60000 | 7208.60 | 24.10000 | 6531.10 | 24.07000 6522.97 |
| | GRANULAR SURFACING ON ROAD, CRUSHED STONE | | | | | | |
| 0130 | 2315-8275055 | 290.600 TON | 26.01000 | 7558.51 | 24.10000 | 7003.46 | 24.07000 6994.74 |
| | SURFACING, DRIVEWAY | | | | | | |
| 0140 | 2401-6745650 | LUMP | 823.45000 | 823.45 | 3250.00000 | 3250.00 | 450.00000 450.00 |
| | REMOVAL OF EXISTING STRUCTURES | | | | | | |
| 0150 | 2402-2720100 | 169.800 CY | 2.59000 | 439.78 | 2.50000 | 424.50 | 6.65000 1129.17 |
| | EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT | | | | | | |
| 0160 | 2417-1040024 | 68.000 LF | 57.79000 | 3929.72 | 35.95000 | 2444.60 | 27.00000 1836.00 |
| | CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA. | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 106 3

Bid Order: 106
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 65-2955-605

Primary County: MILLS

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) M.197 MFT CONSTRUCTION, INC. | | (2) BL400 BLUFFS PAVING & UTILITY COMP | | (3) TA006 TAB CONSTRUCTION | |
|---|----------|------|---------------------------------------|----------|---|----------|---------------------------------|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0170 2417-1060048 CULVERT, CORRUGATED METAL ROADWAY PIPE, 48 IN. DIA. | 95.400 | LF | 106.19000 | 10130.53 | 74.50000 | 7107.30 | 61.00000 | 5819.40 |
| 0180 2417-1140030 CULVERT, CORRUGATED POLYETHYLENE ROADWAY PIPE, 30 IN. | 11.600 | LF | 156.29000 | 1812.96 | 89.15000 | 1034.14 | 55.00000 | 638.00 |
| 0190 2435-0600010 MANHOLE ADJUSTMENT, MINOR | 5.000 | EACH | 274.48000 | 1372.40 | 100.00000 | 500.00 | 53.00000 | 265.00 |
| 0200 2510-6745850 REMOVAL OF PAVEMENT | 777.600 | SY | 7.10000 | 5520.96 | 8.20000 | 6376.32 | 8.00000 | 6220.80 |
| 0210 2518-6910000 SAFETY CLOSURE | 4.000 | EACH | 82.50000 | 330.00 | 428.00000 | 1712.00 | 80.00000 | 320.00 |
| 0220 2526-8285000 CONSTRUCTION SURVEY | | LUMP | 1100.00000 | 1100.00 | 3200.00000 | 3200.00 | 6000.00000 | 6000.00 |
| 0230 2528-8445110 TRAFFIC CONTROL | | LUMP | 2805.00000 | 2805.00 | 1520.00000 | 1520.00 | 2800.00000 | 2800.00 |
| 0240 2533-4980005 MOBILIZATION | | LUMP | 3025.00000 | 3025.00 | 6351.00000 | 6351.00 | 24250.00000 | 24250.00 |
| 0250 2599-9999005 ('EACH' ITEM) CULVERT, FIELD BENT, COMPLETE | 1.000 | EACH | 437.02000 | 437.02 | 265.00000 | 265.00 | 165.00000 | 165.00 |
| 0260 2599-9999005 ('EACH' ITEM) HEADWALL, (SPECIAL) PC CONCRETE | 1.000 | EACH | 1082.52000 | 1082.52 | 465.00000 | 465.00 | 835.00000 | 835.00 |
| 0270 2599-9999005 ('EACH' ITEM) HEADWALL, (SPECIAL) PC CONCRETE | 1.000 | EACH | 1082.52000 | 1082.52 | 725.00000 | 725.00 | 1107.00000 | 1107.00 |
| 0280 2599-9999005 ('EACH' ITEM) HEADWALL, (SPECIAL) PC CONCRETE | 1.000 | EACH | 1820.04000 | 1820.04 | 1100.00000 | 1100.00 | 1417.00000 | 1417.00 |
| 0290 2599-9999010 ('LUMP SUM' ITEM) TIMBER PILE BENT, COMPLETE | | LUMP | 3097.42000 | 3097.42 | 2000.00000 | 2000.00 | 2464.00000 | 2464.00 |
| 0300 2599-9999018 ('SQUARE YARDS' ITEM) DRIVEWAY PC CONCRETE 10 IN. | 460.900 | SY | 41.38000 | 19072.04 | 42.24000 | 19468.42 | 44.00000 | 20279.60 |
| 0310 2601-2634100 MULCHING | 1.330 | ACRE | 700.00000 | 931.00 | 700.00000 | 931.00 | 700.00000 | 931.00 |
| 0320 2601-2636044 SEEDING AND FERTILIZING (URBAN) | 1.330 | ACRE | 2860.00000 | 3803.80 | 2600.00000 | 3458.00 | 3000.00000 | 3990.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 106 4

Bid Order: 106
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 65-2955-605

Primary County: MILLS

| | | | (1) M.197 | | (2) BL400 | | (3) TA006 | |
|---------------------------|--|-------------|------------------------|------------|------------------------------|------------|------------------|------------|
| | | | MFT CONSTRUCTION, INC. | | BLUFFS PAVING & UTILITY COMP | | TAB CONSTRUCTION | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0330 | 2601-2638352 | 41.600 SQ | 16.50000 | 686.40 | 15.00000 | 624.00 | 15.50000 | 644.80 |
| | SLOPE PROTECTION, WOOD EXCELSIOR MAT | | | | | | | |
| 0340 | 2601-2638610 | 24.200 SY | 53.89000 | 1304.14 | 21.10000 | 510.62 | 46.00000 | 1113.20 |
| | CONCRETE SLOPE PROTECTION | | | | | | | |
| 0350 | 2601-2640350 | 8.000 SQ | 19.80000 | 158.40 | 18.00000 | 144.00 | 19.00000 | 152.00 |
| | SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT | | | | | | | |
| 0360 | 2601-2642120 | 1.330 ACRE | 110.00000 | 146.30 | 100.00000 | 133.00 | 200.00000 | 266.00 |
| | STABILIZING CROP - SEEDING AND FERTILIZING (URBAN) | | | | | | | |
| 0370 | 2602-0000020 | 1355.000 LF | 2.20000 | 2981.00 | 2.00000 | 2710.00 | 2.50000 | 3387.50 |
| | SILT FENCE | | | | | | | |
| 0380 | 2602-0000060 | 1355.000 LF | 0.02000 | 27.10 | 0.02000 | 27.10 | 0.05000 | 67.75 |
| | REMOVAL OF SILT FENCE | | | | | | | |
| 0390 | 2602-0000090 | 1355.000 LF | 0.11000 | 149.05 | 0.10000 | 135.50 | 0.10000 | 135.50 |
| | CLEAN-OUT OF SILT FENCE | | | | | | | |
| | SECTION TOTALS | | \$ | 356,568.61 | \$ | 358,299.32 | \$ | 365,024.47 |
| CONTRACT TOTALS | | | \$ | 356,568.61 | \$ | 358,299.32 | \$ | 365,024.47 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 106 5

Bid Order: 106
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 65-2955-605

Primary County: MILLS

| | | (4) CA258 | | (5) CO112 | | () | |
|----------------------------|--|--------------------------|-------------|------------------------------|-------------|-----------|--------|
| | | CARLEY CONSTRUCTION, LLC | | COLLINS, M.E. CONTRACTING CO | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | AMOUNT |
| SECTION 0001 ROADWAY ITEMS | | | | | | | |
| 0010 | 2101-0850001 CLEARING AND GRUBBING | 0.060 ACRE | 20000.00000 | 1200.00 | 16650.00000 | 999.00 | |
| 0020 | 2101-0850002 CLEARING AND GRUBBING | 551.900 UNIT | 12.00000 | 6622.80 | 37.00000 | 20420.30 | |
| 0030 | 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO | 1588.000 CY | 4.25000 | 6749.00 | 7.30000 | 11592.40 | |
| 0040 | 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD | 813.100 CY | 4.05000 | 3293.06 | 3.10000 | 2520.61 | |
| 0050 | 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL | 1221.000 CY | 2.25000 | 2747.25 | 6.60000 | 8058.60 | |
| 0060 | 2111-8174100 GRANULAR SUBBASE | 5498.000 SY | 12.00000 | 65976.00 | 11.70000 | 64326.60 | |
| 0070 | 2121-7425020 GRANULAR SHOULDERS, TYPE B | 43.000 TON | 27.50000 | 1182.50 | 34.00000 | 1462.00 | |
| 0080 | 2123-7450000 SHOULDER CONSTRUCTION, EARTH | 17.600 STA | 56.00000 | 985.60 | 200.00000 | 3520.00 | |
| 0090 | 2214-5145150 PAVEMENT SCARIFICATION | 4535.000 SY | 2.35000 | 10657.25 | 5.40000 | 24489.00 | |
| 0100 | 2301-1032000 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, VARIABLE THICKNESS | 16.500 SY | 133.25000 | 2198.63 | 64.80000 | 1069.20 | |
| 0110 | 2301-1032080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN. | 4670.900 SY | 37.00000 | 172823.30 | 54.50000 | 254564.05 | |
| 0120 | 2312-8260250 GRANULAR SURFACING ON ROAD, CRUSHED STONE | 271.000 TON | 23.75000 | 6436.25 | 30.00000 | 8130.00 | |
| 0130 | 2315-8275055 SURFACING, DRIVEWAY | 290.600 TON | 23.75000 | 6901.75 | 30.00000 | 8718.00 | |
| 0140 | 2401-6745650 REMOVAL OF EXISTING STRUCTURES | LUMP | 2250.00000 | 2250.00 | 718.00000 | 718.00 | |
| 0150 | 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT | 169.800 CY | 5.00000 | 849.00 | 12.30000 | 2088.54 | |
| 0160 | 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA. | 68.000 LF | 34.00000 | 2312.00 | 46.00000 | 3128.00 | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 106 6

Bid Order: 106
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 65-2955-605

Primary County: MILLS

| | | | (4) CA258 | | (5) CO112 | | () | |
|---------------------------|--|------------|--------------------------|----------|------------------------------|----------|------------|--------|
| | | | CARLEY CONSTRUCTION, LLC | | COLLINS, M.E. CONTRACTING CO | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0170 | 2417-1060048 CULVERT, CORRUGATED METAL ROADWAY PIPE, 48 IN. DIA. | 95.400 LF | 65.00000 | 6201.00 | 99.00000 | 9444.60 | | |
| 0180 | 2417-1140030 CULVERT, CORRUGATED POLYETHYLENE ROADWAY PIPE, 30 IN. | 11.600 LF | 120.00000 | 1392.00 | 130.00000 | 1508.00 | | |
| 0190 | 2435-0600010 MANHOLE ADJUSTMENT, MINOR | 5.000 EACH | 750.00000 | 3750.00 | 353.00000 | 1765.00 | | |
| 0200 | 2510-6745850 REMOVAL OF PAVEMENT | 777.600 SY | 7.00000 | 5443.20 | 9.00000 | 6998.40 | | |
| 0210 | 2518-6910000 SAFETY CLOSURE | 4.000 EACH | 78.75000 | 315.00 | 462.00000 | 1848.00 | | |
| 0220 | 2526-8285000 CONSTRUCTION SURVEY | LUMP | 3400.00000 | 3400.00 | 3452.00000 | 3452.00 | | |
| 0230 | 2528-8445110 TRAFFIC CONTROL | LUMP | 2675.00000 | 2675.00 | 2017.00000 | 2017.00 | | |
| 0240 | 2533-4980005 MOBILIZATION | LUMP | 12500.00000 | 12500.00 | 47448.00000 | 47448.00 | | |
| 0250 | 2599-9999005 ('EACH' ITEM) CULVERT, FIELD BENT, COMPLETE | 1.000 EACH | 650.00000 | 650.00 | 3111.00000 | 3111.00 | | |
| 0260 | 2599-9999005 ('EACH' ITEM) HEADWALL, (SPECIAL) PC CONCRETE | 1.000 EACH | 725.00000 | 725.00 | 582.00000 | 582.00 | | |
| 0270 | 2599-9999005 ('EACH' ITEM) HEADWALL, (SPECIAL) PC CONCRETE | 1.000 EACH | 860.00000 | 860.00 | 690.00000 | 690.00 | | |
| 0280 | 2599-9999005 ('EACH' ITEM) HEADWALL, (SPECIAL) PC CONCRETE | 1.000 EACH | 600.00000 | 600.00 | 1366.00000 | 1366.00 | | |
| 0290 | 2599-9999010 ('LUMP SUM' ITEM) TIMBER PILE BENT, COMPLETE | LUMP | 3950.00000 | 3950.00 | 6962.00000 | 6962.00 | | |
| 0300 | 2599-9999018 ('SQUARE YARDS' ITEM) DRIVEWAY PC CONCRETE 10 IN. | 460.900 SY | 47.00000 | 21662.30 | 55.00000 | 25349.50 | | |
| 0310 | 2601-2634100 MULCHING | 1.330 ACRE | 700.00000 | 931.00 | 700.00000 | 931.00 | | |
| 0320 | 2601-2636044 SEEDING AND FERTILIZING (URBAN) | 1.330 ACRE | 2730.00000 | 3630.90 | 2805.00000 | 3730.65 | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 106 7

Bid Order: 106
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 65-2955-605

Primary County: MILLS

| | | | (4) CA258 | | (5) CO112 | | () | |
|---------------------------|--|-------------|--------------------------|------------|------------------------------|------------|------------|--------|
| | | | CARLEY CONSTRUCTION, LLC | | COLLINS, M.E. CONTRACTING CO | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0330 2601-2638352 | SLOPE PROTECTION, WOOD EXCELSIOR MAT | 41.600 SQ | 15.75000 | 655.20 | 16.20000 | 673.92 | | |
| 0340 2601-2638610 | CONCRETE SLOPE PROTECTION | 24.200 SY | 33.00000 | 798.60 | 40.00000 | 968.00 | | |
| 0350 2601-2640350 | SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT | 8.000 SQ | 18.90000 | 151.20 | 19.40000 | 155.20 | | |
| 0360 2601-2642120 | STABILIZING CROP - SEEDING AND FERTILIZING (URBAN) | 1.330 ACRE | 105.00000 | 139.65 | 108.00000 | 143.64 | | |
| 0370 2602-0000020 | SILT FENCE | 1355.000 LF | 2.10000 | 2845.50 | 2.20000 | 2981.00 | | |
| 0380 2602-0000060 | REMOVAL OF SILT FENCE | 1355.000 LF | 0.03000 | 40.65 | 0.32000 | 433.60 | | |
| 0390 2602-0000090 | CLEAN-OUT OF SILT FENCE | 1355.000 LF | 0.11000 | 149.05 | 0.92000 | 1246.60 | | |
| SECTION TOTALS | | | \$ | 366,649.64 | \$ | 539,609.41 | \$ | |
| CONTRACT TOTALS | | | \$ | 366,649.64 | \$ | 539,609.41 | \$ | |

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/21/11

Page: 107 1

Bid Order: 107 Contract ID: 69-6360-613
 Letting Date: 110315 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to CARLEY CONSTRUCTION, LLC
 Contract Period: 25 WORK DAYS Late Start Date: 09/26/11

Primary County: MONTGOMERY
 No Established DBE Goal

Project: STP-E-6360(613)--8V-69
 Work Type: PCC SIDEWALK/TRAIL
 County: MONTGOMERY Prj Awd Amt: \$91,321.78
 Route: RED OAK REC TRAIL
 Location: PAVING OF 2,400 LF OF NORTHERN RED OAK T
 RAIL SOUTH OF HWY 34

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|---------------|-------------------|
| 1 | CA258 CARLEY CONSTRUCTION, LLC | \$ 91,321.78 | 100.00 % |
| 2 | BL400 BLUFFS PAVING & UTILITY COMPANY. INC. | \$ 96,540.68 | 105.71 % |
| 3 | M.197 MFT CONSTRUCTION, INC. | \$ 97,973.61 | 107.28 % |
| 4 | HO811 HOWREY CONSTRUCTION, INC. | \$ 102,929.05 | 112.71 % |
| 5 | JA250 JASPER CONSTRUCTION SERVICES, INC. | \$ 113,483.50 | 124.26 % |
| 6 | AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC. | \$ 116,963.45 | 128.07 % |
| 7 | GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. | \$ 120,976.00 | 132.47 % |
| 8 | CO112 M.E.COLLINS CONTRACTING CO., INC. | \$ 165,809.45 | 181.56 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 107 2

Bid Order: 107
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 69-6360-613

Primary County: MONTGOMERY

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) CA258 CARLEY CONSTRUCTION, LLC | | (2) BL400 BLUFFS PAVING & UTILITY COMP | | (3) M.197 MFT CONSTRUCTION, INC. | |
|--|----------|------|---|----------|---|----------|---------------------------------------|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 REC TRAIL ITEMS | | | | | | | | |
| 0010 2102-0425070 SPECIAL BACKFILL | 275.000 | TON | 27.50000 | 7562.50 | 25.90000 | 7122.50 | 26.91000 | 7400.25 |
| 0020 2123-7450000 SHOULDER CONSTRUCTION, EARTH | 51.000 | STA | 90.00000 | 4590.00 | 79.00000 | 4029.00 | 149.11000 | 7604.61 |
| 0030 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA. | 600.000 | LF | 5.00000 | 3000.00 | 4.90000 | 2940.00 | 5.53000 | 3318.00 |
| 0040 2502-8220196 SUBDRAIN OUTLET, RF-19E | 1.000 | EACH | 175.00000 | 175.00 | 320.00000 | 320.00 | 177.70000 | 177.70 |
| 0050 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN. | 2411.000 | SY | 25.50000 | 61480.50 | 28.90000 | 69677.90 | 28.17000 | 67917.87 |
| 0060 2511-0302800 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN. | 3.550 | SY | 60.00000 | 213.00 | 54.05000 | 191.88 | 43.79000 | 155.45 |
| 0070 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS | 12.000 | SF | 28.00000 | 336.00 | 32.50000 | 390.00 | 25.81000 | 309.72 |
| 0080 2524-9265010 POSTS, STEEL, AS PER PLAN | 14.000 | EACH | 49.10000 | 687.40 | 54.35000 | 760.90 | 51.43000 | 720.02 |
| 0090 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM | 35.750 | SF | 31.50000 | 1126.13 | 50.00000 | 1787.50 | 33.00000 | 1179.75 |
| 0100 2528-8445110 TRAFFIC CONTROL | | LUMP | 650.00000 | 650.00 | 290.00000 | 290.00 | 319.00000 | 319.00 |
| 0110 2528-8445113 FLAGGERS | 2.000 | EACH | 295.00000 | 590.00 | 295.00000 | 590.00 | 295.00000 | 590.00 |
| 0120 2533-4980005 MOBILIZATION | | LUMP | 5600.00000 | 5600.00 | 3070.00000 | 3070.00 | 4647.50000 | 4647.50 |
| 0130 2599-9999021 ('UNITS' ITEM) BOLLARDS, 4 INCH DIA., AS PER PLAN | 6.000 | UNIT | 420.00000 | 2520.00 | 125.00000 | 750.00 | 123.54000 | 741.24 |
| 0140 2601-2634100 MULCHING | 0.950 | ACRE | 700.00000 | 665.00 | 700.00000 | 665.00 | 700.00000 | 665.00 |
| 0150 2601-2636044 SEEDING AND FERTILIZING (URBAN) | 0.950 | ACRE | 1575.00000 | 1496.25 | 3900.00000 | 3705.00 | 1650.00000 | 1567.50 |
| 0160 2602-0000020 SILT FENCE | 50.000 | LF | 5.25000 | 262.50 | 2.50000 | 125.00 | 5.50000 | 275.00 |
| 0170 2602-0000060 REMOVAL OF SILT FENCE | 50.000 | LF | 3.15000 | 157.50 | 0.02000 | 1.00 | 3.30000 | 165.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 107 3

Bid Order: 107
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 69-6360-613

Primary County: MONTGOMERY

| | | | (1) CA258 | | (2) BL400 | | (3) M.197 | |
|---------------------------|-------------------------|-----------|--------------------------|-----------|------------------------------|-----------|------------------------|-----------|
| | | | CARLEY CONSTRUCTION, LLC | | BLUFFS PAVING & UTILITY COMP | | MFT CONSTRUCTION, INC. | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0180 2602-0000090 | CLEAN-OUT OF SILT FENCE | 50.000 LF | 4.20000 | 210.00 | 2.50000 | 125.00 | 4.40000 | 220.00 |
| SECTION TOTALS | | | \$ | 91,321.78 | \$ | 96,540.68 | \$ | 97,973.61 |
| CONTRACT TOTALS | | | \$ | 91,321.78 | \$ | 96,540.68 | \$ | 97,973.61 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 107 4

Bid Order: 107
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 69-6360-613

Primary County: MONTGOMERY

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (4) HO811 HOWREY CONSTRUCTION, INC. | | (5) JA250 JASPER CONST. SERVICES, INC. | | (6) AB112 ABSOLUTE CONCRETE CONSTRUCTIO | |
|--|----------|------|--|----------|---|----------|--|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 REC TRAIL ITEMS | | | | | | | | |
| 0010 2102-0425070 SPECIAL BACKFILL | 275.000 | TON | 23.50000 | 6462.50 | 23.00000 | 6325.00 | 30.00000 | 8250.00 |
| 0020 2123-7450000 SHOULDER CONSTRUCTION, EARTH | 51.000 | STA | 185.00000 | 9435.00 | 150.00000 | 7650.00 | 75.00000 | 3825.00 |
| 0030 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA. | 600.000 | LF | 15.00000 | 9000.00 | 12.50000 | 7500.00 | 12.66000 | 7596.00 |
| 0040 2502-8220196 SUBDRAIN OUTLET, RF-19E | 1.000 | EACH | 250.00000 | 250.00 | 500.00000 | 500.00 | 500.00000 | 500.00 |
| 0050 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN. | 2411.000 | SY | 24.75000 | 59672.25 | 28.00000 | 67508.00 | 29.00000 | 69919.00 |
| 0060 2511-0302800 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN. | 3.550 | SY | 100.00000 | 355.00 | 100.00000 | 355.00 | 95.00000 | 337.25 |
| 0070 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS | 12.000 | SF | 40.00000 | 480.00 | 35.00000 | 420.00 | 30.00000 | 360.00 |
| 0080 2524-9265010 POSTS, STEEL, AS PER PLAN | 14.000 | EACH | 49.00000 | 686.00 | 54.00000 | 756.00 | 140.00000 | 1960.00 |
| 0090 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM | 35.750 | SF | 32.40000 | 1158.30 | 36.00000 | 1287.00 | 33.60000 | 1201.20 |
| 0100 2528-8445110 TRAFFIC CONTROL | | LUMP | 310.00000 | 310.00 | 1500.00000 | 1500.00 | 2800.00000 | 2800.00 |
| 0110 2528-8445113 FLAGGERS | 2.000 | EACH | 295.00000 | 590.00 | 295.00000 | 590.00 | 295.00000 | 590.00 |
| 0120 2533-4980005 MOBILIZATION | | LUMP | 10340.00000 | 10340.00 | 15000.00000 | 15000.00 | 15000.00000 | 15000.00 |
| 0130 2599-9999021 ('UNITS' ITEM) BOLLARDS, 4 INCH DIA., AS PER PLAN | 6.000 | UNIT | 250.00000 | 1500.00 | 200.00000 | 1200.00 | 250.00000 | 1500.00 |
| 0140 2601-2634100 MULCHING | 0.950 | ACRE | 700.00000 | 665.00 | 700.00000 | 665.00 | 700.00000 | 665.00 |
| 0150 2601-2636044 SEEDING AND FERTILIZING (URBAN) | 0.950 | ACRE | 1500.00000 | 1425.00 | 1650.00000 | 1567.50 | 1800.00000 | 1710.00 |
| 0160 2602-0000020 SILT FENCE | 50.000 | LF | 5.00000 | 250.00 | 5.50000 | 275.00 | 6.00000 | 300.00 |
| 0170 2602-0000060 REMOVAL OF SILT FENCE | 50.000 | LF | 3.00000 | 150.00 | 3.30000 | 165.00 | 4.00000 | 200.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 107 5

Bid Order: 107
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 69-6360-613

Primary County: MONTGOMERY

| | | | (4) HO811 | | (5) JA250 | | (6) AB112 | |
|---------------------------|-------------------------|-----------|---------------------------|------------|------------------------------|------------|-------------------------------|------------|
| | | | HOWREY CONSTRUCTION, INC. | | JASPER CONST. SERVICES, INC. | | ABSOLUTE CONCRETE CONSTRUCTIO | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0180 2602-0000090 | CLEAN-OUT OF SILT FENCE | 50.000 LF | 4.00000 | 200.00 | 4.40000 | 220.00 | 5.00000 | 250.00 |
| SECTION TOTALS | | | \$ | 102,929.05 | \$ | 113,483.50 | \$ | 116,963.45 |
| CONTRACT TOTALS | | | \$ | 102,929.05 | \$ | 113,483.50 | \$ | 116,963.45 |

IOWA DEPARTMENT OF TRANSPORTATION

Run Date: 04/21/11
Page: 107 6

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Bid Order: 107
Letting Date: 03/15/11 10:00 A.M.

Contract ID: 69-6360-613

Primary County: MONTGOMERY

| | | (7) GO020 | | (8) CO112 | | () | |
|------------------------------|---|------------------------------|-------------|------------------------------|-------------|----------|--------|
| | | GODBERSEN-SMITH CONSTRUCTION | | COLLINS, M.E. CONTRACTING CO | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | AMOUNT |
| SECTION 0001 REC TRAIL ITEMS | | | | | | | |
| 0010 | 2102-0425070 SPECIAL BACKFILL | 275.000 TON | 25.00000 | 6875.00 | 26.00000 | 7150.00 | |
| 0020 | 2123-7450000 SHOULDER CONSTRUCTION, EARTH | 51.000 STA | 225.00000 | 11475.00 | 213.00000 | 10863.00 | |
| 0030 | 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA. | 600.000 LF | 14.00000 | 8400.00 | 38.00000 | 22800.00 | |
| 0040 | 2502-8220196 SUBDRAIN OUTLET, RF-19E | 1.000 EACH | 250.00000 | 250.00 | 1000.00000 | 1000.00 | |
| 0050 | 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN. | 2411.000 SY | 27.00000 | 65097.00 | 40.00000 | 96440.00 | |
| 0060 | 2511-0302800 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN. | 3.550 SY | 40.00000 | 142.00 | 60.00000 | 213.00 | |
| 0070 | 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS | 12.000 SF | 30.00000 | 360.00 | 40.00000 | 480.00 | |
| 0080 | 2524-9265010 POSTS, STEEL, AS PER PLAN | 14.000 EACH | 15.00000 | 210.00 | 55.00000 | 770.00 | |
| 0090 | 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM | 35.750 SF | 36.00000 | 1287.00 | 25.00000 | 893.75 | |
| 0100 | 2528-8445110 TRAFFIC CONTROL | LUMP | 1500.00000 | 1500.00 | 800.00000 | 800.00 | |
| 0110 | 2528-8445113 FLAGGERS | 2.000 EACH | 295.00000 | 590.00 | 295.00000 | 590.00 | |
| 0120 | 2533-4980005 MOBILIZATION | LUMP | 20000.00000 | 20000.00 | 16000.00000 | 16000.00 | |
| 0130 | 2599-9999021 ('UNITS' ITEM) BOLLARDS, 4 INCH DIA., AS PER PLAN | 6.000 UNIT | 350.00000 | 2100.00 | 750.00000 | 4500.00 | |
| 0140 | 2601-2634100 MULCHING | 0.950 ACRE | 700.00000 | 665.00 | 700.00000 | 665.00 | |
| 0150 | 2601-2636044 SEEDING AND FERTILIZING (URBAN) | 0.950 ACRE | 1500.00000 | 1425.00 | 1626.00000 | 1544.70 | |
| 0160 | 2602-0000020 SILT FENCE | 50.000 LF | 5.00000 | 250.00 | 15.00000 | 750.00 | |
| 0170 | 2602-0000060 REMOVAL OF SILT FENCE | 50.000 LF | 3.00000 | 150.00 | 3.00000 | 150.00 | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 107 7

Bid Order: 107
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 69-6360-613

Primary County: MONTGOMERY

| | | | (7) G0020 | | (8) C0112 | | () | |
|---------------------------|-------------------------|-----------|------------------------------|------------|------------------------------|------------|------------|--------|
| | | | GODBERSEN-SMITH CONSTRUCTION | | COLLINS, M.E. CONTRACTING CO | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0180 2602-0000090 | CLEAN-OUT OF SILT FENCE | 50.000 LF | 4.00000 | 200.00 | 4.00000 | 200.00 | | |
| | SECTION TOTALS | | \$ | 120,976.00 | \$ | 165,809.45 | \$ | |
| | CONTRACT TOTALS | | \$ | 120,976.00 | \$ | 165,809.45 | \$ | |

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/21/11
 Page: 108 1

Bid Order: 108 Contract ID: 75-4257-627
 Letting Date: 110315 10:00 A.M.
 Letting Status: CONTRACT SIGNED by HARRIS, STEVE CONST., INC.
 Contract Period: 30 WORK DAYS Late Start Date: 08/15/11

Primary County: PLYMOUTH
 No Established DBE Goal

Project: STP-U-4257(627)--70-75
 Work Type: PCC PAVEMENT - GRADE & REPLACE
 County: PLYMOUTH Prj Awd Amt: \$231,803.93
 Route: 12TH STREET SE
 Location: FROM EAST OF 7TH AVE. SE TO WEST OF 14TH AVE.
 SE

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|---------------|-------------------|
| 1 | HA535 STEVE HARRIS CONSTRUCTION, INC. | \$ 231,803.93 | 100.00 % |
| 2 | CO380 CONCRETE SPECIALTY, INC. | \$ 233,745.12 | 100.83 % |
| 3 | VA285 VANDER POL EXCAVATING, LLC | \$ 252,170.15 | 108.78 % |
| 4 | GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. | \$ 271,541.25 | 117.14 % |
| 5 | CE120 CEDAR VALLEY CORP. | \$ 284,113.35 | 122.56 % |
| 6 | CO415 CONCRETE TECHNOLOGIES, INC. | \$ 306,493.28 | 132.22 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 108 2

Bid Order: 108
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 75-4257-627

Primary County: PLYMOUTH

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) HA535 HARRIS, STEVE CONST., INC. | | (2) CO380 CONCRETE SPECIALTY, INC. | | (3) VA285 VANDER POL EXCAVATING, LLC | |
|--|-------------|---|-----------|---|-----------|---|-----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS | | | | | | | |
| 0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO | 2103.000 CY | 5.15000 | 10830.45 | 5.15000 | 10830.45 | 3.20000 | 6729.60 |
| 0020 2102-2710090 EXCAVATION, CLASS 10, WASTE | 3466.000 CY | 4.25000 | 14730.50 | 4.25000 | 14730.50 | 3.60000 | 12477.60 |
| 0030 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL | 1957.000 CY | 1.75000 | 3424.75 | 2.50000 | 4892.50 | 5.00000 | 9785.00 |
| 0040 2213-7100400 RELOCATION OF MAIL BOXES | 5.000 EACH | 65.00000 | 325.00 | 100.00000 | 500.00 | 100.00000 | 500.00 |
| 0050 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN. | 5129.900 SY | 25.75000 | 132094.93 | 25.30000 | 129786.47 | 29.00000 | 148767.10 |
| 0060 2416-0100024 APRONS, CONCRETE, 24 IN. DIA. | 2.000 EACH | 700.00000 | 1400.00 | 1025.00000 | 2050.00 | 1150.00000 | 2300.00 |
| 0070 2435-0251000 INTAKE, SW-510 | 2.000 EACH | 3100.00000 | 6200.00 | 2900.00000 | 5800.00 | 5250.00000 | 10500.00 |
| 0080 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN. | 31.000 LF | 35.30000 | 1094.30 | 63.50000 | 1968.50 | 45.00000 | 1395.00 |
| 0090 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN. | 22.000 LF | 39.25000 | 863.50 | 67.00000 | 1474.00 | 50.00000 | 1100.00 |
| 0100 2507-3250005 ENGINEERING FABRIC | 16.000 SY | 7.00000 | 112.00 | 5.00000 | 80.00 | 3.50000 | 56.00 |
| 0110 2507-6800061 REVTMENT, CLASS E | 16.600 TON | 40.00000 | 664.00 | 38.00000 | 630.80 | 42.00000 | 697.20 |
| 0120 2510-6745850 REMOVAL OF PAVEMENT | 3946.000 SY | 4.25000 | 16770.50 | 4.50000 | 17757.00 | 4.20000 | 16573.20 |
| 0130 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN. | 372.300 SY | 31.11000 | 11582.25 | 25.00000 | 9307.50 | 38.00000 | 14147.40 |
| 0140 2515-6745600 REMOVAL OF PAVED DRIVEWAY | 212.600 SY | 5.00000 | 1063.00 | 5.25000 | 1116.15 | 8.00000 | 1700.80 |
| 0150 2518-6910000 SAFETY CLOSURE | 2.000 EACH | 250.00000 | 500.00 | 50.00000 | 100.00 | 50.00000 | 100.00 |
| 0160 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 17.150 STA | 175.00000 | 3001.25 | 100.00000 | 1715.00 | 100.00000 | 1715.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 108 3

Bid Order: 108
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 75-4257-627

Primary County: PLYMOUTH

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) HA535 HARRIS, STEVE CONST., INC. | | (2) CO380 CONCRETE SPECIALTY, INC. | | (3) VA285 VANDER POL EXCAVATING, LLC | |
|---|-------------|---|------------|---|------------|---|------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0170 2528-8445110 TRAFFIC CONTROL | LUMP | 3200.00000 | 3200.00 | 5500.00000 | 5500.00 | 4500.00000 | 4500.00 |
| 0180 2533-4980005 MOBILIZATION | LUMP | 17500.00000 | 17500.00 | 18000.00000 | 18000.00 | 12000.00000 | 12000.00 |
| 0190 2599-9999005 ('EACH' ITEM) INTAKE PROTECTION | 2.000 EACH | 125.00000 | 250.00 | 150.00000 | 300.00 | 100.00000 | 200.00 |
| 0200 2599-9999010 ('LUMP SUM' ITEM) PROVIDE TRASH PICK-UP | LUMP | 500.00000 | 500.00 | 250.00000 | 250.00 | 500.00000 | 500.00 |
| 0210 2602-0000020 SILT FENCE | 2650.000 LF | 2.10000 | 5565.00 | 2.50000 | 6625.00 | 2.00000 | 5300.00 |
| 0220 2602-0000090 CLEAN-OUT OF SILT FENCE | 1325.000 LF | 0.10000 | 132.50 | 0.25000 | 331.25 | 0.85000 | 1126.25 |
| SECTION TOTALS | | \$ | 231,803.93 | \$ | 233,745.12 | \$ | 252,170.15 |
| CONTRACT TOTALS | | \$ | 231,803.93 | \$ | 233,745.12 | \$ | 252,170.15 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 108 4

Bid Order: 108
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 75-4257-627

Primary County: PLYMOUTH

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (4) GO020 GODBERSEN-SMITH CONSTRUCTION | | (5) CE120 CEDAR VALLEY CORP. | | (6) CO415 CONCRETE TECHNOLOGIES, INC. | |
|--|-------------|---|-----------|-----------------------------------|-----------|--|-----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS | | | | | | | |
| 0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO | 2103.000 CY | 7.50000 | 15772.50 | 9.73000 | 20462.19 | 16.50000 | 34699.50 |
| 0020 2102-2710090 EXCAVATION, CLASS 10, WASTE | 3466.000 CY | 6.00000 | 20796.00 | 3.98000 | 13794.68 | 6.25000 | 21662.50 |
| 0030 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL | 1957.000 CY | 3.00000 | 5871.00 | 3.11000 | 6086.27 | 7.20000 | 14090.40 |
| 0040 2213-7100400 RELOCATION OF MAIL BOXES | 5.000 EACH | 125.00000 | 625.00 | 100.00000 | 500.00 | 105.00000 | 525.00 |
| 0050 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN. | 5129.900 SY | 28.50000 | 146202.15 | 30.82000 | 158103.52 | 27.25000 | 139789.78 |
| 0060 2416-0100024 APRONS, CONCRETE, 24 IN. DIA. | 2.000 EACH | 1000.00000 | 2000.00 | 800.00000 | 1600.00 | 1325.00000 | 2650.00 |
| 0070 2435-0251000 INTAKE, SW-510 | 2.000 EACH | 3000.00000 | 6000.00 | 3300.00000 | 6600.00 | 3180.00000 | 6360.00 |
| 0080 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN. | 31.000 LF | 45.00000 | 1395.00 | 50.00000 | 1550.00 | 45.00000 | 1395.00 |
| 0090 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN. | 22.000 LF | 55.00000 | 1210.00 | 75.00000 | 1650.00 | 75.00000 | 1650.00 |
| 0100 2507-3250005 ENGINEERING FABRIC | 16.000 SY | 3.00000 | 48.00 | 2.50000 | 40.00 | 5.15000 | 82.40 |
| 0110 2507-6800061 REVTMENT, CLASS E | 16.600 TON | 50.00000 | 830.00 | 50.00000 | 830.00 | 51.00000 | 846.60 |
| 0120 2510-6745850 REMOVAL OF PAVEMENT | 3946.000 SY | 4.50000 | 17757.00 | 3.67000 | 14481.82 | 5.75000 | 22689.50 |
| 0130 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN. | 372.300 SY | 36.00000 | 13402.80 | 44.07000 | 16407.26 | 41.50000 | 15450.45 |
| 0140 2515-6745600 REMOVAL OF PAVED DRIVEWAY | 212.600 SY | 5.50000 | 1169.30 | 6.12000 | 1301.11 | 5.25000 | 1116.15 |
| 0150 2518-6910000 SAFETY CLOSURE | 2.000 EACH | 50.00000 | 100.00 | 50.00000 | 100.00 | 52.00000 | 104.00 |
| 0160 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 17.150 STA | 100.00000 | 1715.00 | 100.00000 | 1715.00 | 105.00000 | 1800.75 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 108 5

Bid Order: 108
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 75-4257-627

Primary County: PLYMOUTH

| | | (4) GO020 GODBERSEN-SMITH CONSTRUCTION | | (5) CE120 CEDAR VALLEY CORP. | | (6) CO415 CONCRETE TECHNOLOGIES, INC. | |
|--|-------------|---|------------|-----------------------------------|------------|--|------------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0170 2528-8445110 TRAFFIC CONTROL | LUMP | 5200.00000 | 5200.00 | 7650.00000 | 7650.00 | 4650.00000 | 4650.00 |
| 0180 2533-4980005 MOBILIZATION | LUMP | 25000.00000 | 25000.00 | 25769.00000 | 25769.00 | 31500.00000 | 31500.00 |
| 0190 2599-9999005 ('EACH' ITEM) INTAKE PROTECTION | 2.000 EACH | 125.00000 | 250.00 | 100.00000 | 200.00 | 105.00000 | 210.00 |
| 0200 2599-9999010 ('LUMP SUM' ITEM) PROVIDE TRASH PICK-UP | LUMP | 500.00000 | 500.00 | 900.00000 | 900.00 | 650.00000 | 650.00 |
| 0210 2602-0000020 SILT FENCE | 2650.000 LF | 2.10000 | 5565.00 | 1.50000 | 3975.00 | 1.55000 | 4107.50 |
| 0220 2602-0000090 CLEAN-OUT OF SILT FENCE | 1325.000 LF | 0.10000 | 132.50 | 0.30000 | 397.50 | 0.35000 | 463.75 |
| SECTION TOTALS | | \$ | 271,541.25 | \$ | 284,113.35 | \$ | 306,493.28 |
| CONTRACT TOTALS | | \$ | 271,541.25 | \$ | 284,113.35 | \$ | 306,493.28 |

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/21/11

Page: 110 1

Bid Order: 110 Contract ID: 95-C095-059
 Letting Date: 110315 10:00 A.M.
 Letting Status: CONTRACT SIGNED by ALLIED MANATTS GROUP, L.L.C.
 Contract Period: 50 WORK DAYS Late Start Date: 07/25/11

Primary County: WINNEBAGO
 Established DBE Goal: 2.50 %

Project: STP-S-C095(59)--5E-95
 Work Type: PCC PAVEMENT - GRADE & REPLACE
 County: WINNEBAGO Prj Awd Amt: \$674,511.60
 Route: R34
 Location: SOUTH CORPORATE LIMITS TO IOWA HIGHWAY 9

 ALLIED MANATTS GROUP, L.L.C.
 GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---|---------------|-------------------|
| 1 | AL427 ALLIED MANATTS GROUP, L.L.C. | \$ 674,511.60 | 100.00 % |
| 2 | CE120 CEDAR VALLEY CORP. | \$ 749,220.80 | 111.07 % |
| 3 | WI040 WICKS CONSTRUCTION, INC. | \$ 750,789.75 | 111.30 % |
| 4 | CR334 CROELL AND SUBSIDIARY | \$ 797,256.95 | 118.19 % |
| 5 | CO415 CONCRETE TECHNOLOGIES, INC. | \$ 807,771.61 | 119.75 % |
| 6 | CU100 CUNNINGHAM, K. CONSTRUCTION CO., INC. | \$ 829,791.30 | 123.02 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 110 2

Bid Order: 110
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 95-C095-059

Primary County: WINNEBAGO

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) AL427 ALLIED MANATTS GROUP, L.L.C. | | (2) CE120 CEDAR VALLEY CORP. | | (3) WI040 WICKS CONSTRUCTION, INC. | |
|--|-----------|------|---|-----------|-----------------------------------|-----------|---|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2101-0850002 CLEARING AND GRUBBING | 27.000 | UNIT | 40.00000 | 1080.00 | 9.00000 | 243.00 | 9.00000 | 243.00 |
| 0020 2102-0425046 SELECTED BACKFILL | 150.000 | CY | 35.50000 | 5325.00 | 11.00000 | 1650.00 | 11.00000 | 1650.00 |
| 0030 2102-0425070 SPECIAL BACKFILL | 300.000 | TON | 16.50000 | 4950.00 | 14.75000 | 4425.00 | 14.75000 | 4425.00 |
| 0040 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO | 5000.000 | CY | 7.00000 | 35000.00 | 6.85000 | 34250.00 | 6.85000 | 34250.00 |
| 0050 2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL | 100.000 | CY | 15.00000 | 1500.00 | 6.85000 | 685.00 | 6.85000 | 685.00 |
| 0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD | 750.000 | CY | 15.00000 | 11250.00 | 24.50000 | 18375.00 | 24.50000 | 18375.00 |
| 0070 2121-7425020 GRANULAR SHOULDERS, TYPE B | 85.000 | TON | 16.50000 | 1402.50 | 17.30000 | 1470.50 | 17.30000 | 1470.50 |
| 0080 2214-5145150 PAVEMENT SCARIFICATION | 16705.000 | SY | 0.40000 | 6682.00 | 0.40000 | 6682.00 | 0.39000 | 6514.95 |
| 0090 2301-1003080 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 8 IN. | 18725.000 | SY | 23.00000 | 430675.00 | 26.38000 | 493965.50 | 28.30000 | 529917.50 |
| 0100 2301-1033060 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN. | 315.000 | SY | 18.00000 | 5670.00 | 48.98000 | 15428.70 | 27.50000 | 8662.50 |
| 0110 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES | | LUMP | 1000.00000 | 1000.00 | 750.00000 | 750.00 | 500.00000 | 500.00 |
| 0120 2301-9090000 QUALITY MANAGEMENT - CONCRETE (QM-C) | 4165.000 | CY | 1.00000 | 4165.00 | 1.00000 | 4165.00 | 1.00000 | 4165.00 |
| 0130 2315-8275055 SURFACING, DRIVEWAY | 115.000 | TON | 18.00000 | 2070.00 | 17.30000 | 1989.50 | 17.30000 | 1989.50 |
| 0140 2402-0425031 GRANULAR BACKFILL | 255.000 | TON | 19.63000 | 5005.65 | 16.60000 | 4233.00 | 16.60000 | 4233.00 |
| 0150 2416-0100015 APRONS, CONCRETE, 15 IN. DIA. | 2.000 | EACH | 565.00000 | 1130.00 | 505.00000 | 1010.00 | 505.00000 | 1010.00 |
| 0160 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA. | 2.000 | EACH | 260.00000 | 520.00 | 252.00000 | 504.00 | 252.00000 | 504.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 110 3

Bid Order: 110
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 95-C095-059

Primary County: WINNEBAGO

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) AL427 ALLIED MANATTS GROUP, L.L.C. | | (2) CE120 CEDAR VALLEY CORP. | | (3) WI040 WICKS CONSTRUCTION, INC. | |
|---|----------|------|---|----------|-----------------------------------|----------|---|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0170 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA. | 22.000 | LF | 42.00000 | 924.00 | 28.00000 | 616.00 | 28.00000 | 616.00 |
| 0180 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN. | 1.000 | EACH | 2047.00000 | 2047.00 | 2900.00000 | 2900.00 | 2900.00000 | 2900.00 |
| 0190 2435-0250100 INTAKE, SW-501 | 2.000 | EACH | 2017.00000 | 4034.00 | 2400.00000 | 4800.00 | 2400.00000 | 4800.00 |
| 0200 2435-0250500 INTAKE, SW-505 | 2.000 | EACH | 2507.00000 | 5014.00 | 4000.00000 | 8000.00 | 3650.00000 | 7300.00 |
| 0210 2503-0114415 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 15 IN. | 206.000 | LF | 51.70000 | 10650.20 | 35.00000 | 7210.00 | 35.00000 | 7210.00 |
| 0220 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN. | 230.000 | LF | 15.00000 | 3450.00 | 10.00000 | 2300.00 | 10.00000 | 2300.00 |
| 0230 2507-3250005 ENGINEERING FABRIC | 36.000 | SY | 3.00000 | 108.00 | 5.00000 | 180.00 | 5.00000 | 180.00 |
| 0240 2507-8029000 EROSION STONE | 30.000 | TON | 28.00000 | 840.00 | 23.00000 | 690.00 | 23.00000 | 690.00 |
| 0250 2510-6745850 REMOVAL OF PAVEMENT | 2100.000 | SY | 5.00000 | 10500.00 | 6.95000 | 14595.00 | 6.95000 | 14595.00 |
| 0260 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES | 6.000 | EACH | 300.00000 | 1800.00 | 550.00000 | 3300.00 | 550.00000 | 3300.00 |
| 0270 2511-6745900 REMOVAL OF SIDEWALK | 57.000 | SY | 5.00000 | 285.00 | 6.95000 | 396.15 | 6.95000 | 396.15 |
| 0280 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN. | 47.000 | SY | 35.95000 | 1689.65 | 35.95000 | 1689.65 | 40.50000 | 1903.50 |
| 0285 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN. | 45.000 | SY | 44.43000 | 1999.35 | 44.43000 | 1999.35 | 40.25000 | 1811.25 |
| 0290 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS | 88.000 | SF | 32.91000 | 2896.08 | 32.91000 | 2896.08 | 20.00000 | 1760.00 |
| 0300 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN. | 792.000 | SY | 41.86000 | 33153.12 | 41.86000 | 33153.12 | 40.50000 | 32076.00 |
| 0310 2515-6745600 REMOVAL OF PAVED DRIVEWAY | 676.000 | SY | 5.00000 | 3380.00 | 6.95000 | 4698.20 | 6.95000 | 4698.20 |
| 0320 2518-6910000 SAFETY CLOSURE | 11.000 | EACH | 25.00000 | 275.00 | 25.00000 | 275.00 | 175.00000 | 1925.00 |
| 0330 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN | 8.000 | EACH | 125.00000 | 1000.00 | 125.00000 | 1000.00 | 75.00000 | 600.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 110 4

Bid Order: 110
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 95-C095-059

Primary County: WINNEBAGO

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) AL427 ALLIED MANATTS GROUP, L.L.C. | | (2) CE120 CEDAR VALLEY CORP. | | (3) WI040 WICKS CONSTRUCTION, INC. | |
|---|----------|------|---|------------|-----------------------------------|------------|---|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0340 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 18.070 | STA | 135.00000 | 2439.45 | 135.00000 | 2439.45 | 110.00000 | 1987.70 |
| 0350 2528-8445110 TRAFFIC CONTROL | | LUMP | 5750.00000 | 5750.00 | 5750.00000 | 5750.00 | 4700.00000 | 4700.00 |
| 0360 2528-8445113 FLAGGERS | 5.000 | EACH | 295.00000 | 1475.00 | 295.00000 | 1475.00 | 295.00000 | 1475.00 |
| 0370 2533-4980005 MOBILIZATION | | LUMP | 26100.00000 | 26100.00 | 49600.00000 | 49600.00 | 28000.00000 | 28000.00 |
| 0380 2599-9999005 ('EACH' ITEM) REMOVE & REINSTALL MAILBO | 34.000 | EACH | 120.00000 | 4080.00 | 120.00000 | 4080.00 | 75.00000 | 2550.00 |
| 0390 2599-9999018 ('SQUARE YARDS' ITEM) PCC FLUME, CL C, CL 3, 6 IN. | 40.000 | SY | 65.29000 | 2611.60 | 65.29000 | 2611.60 | 30.00000 | 1200.00 |
| 0400 2601-2634100 MULCHING | 0.800 | ACRE | 700.00000 | 560.00 | 700.00000 | 560.00 | 700.00000 | 560.00 |
| 0410 2601-2636043 SEEDING AND FERTILIZING (RURAL) | 0.300 | ACRE | 1200.00000 | 360.00 | 1500.00000 | 450.00 | 1750.00000 | 525.00 |
| 0420 2601-2636044 SEEDING AND FERTILIZING (URBAN) | 0.500 | ACRE | 1250.00000 | 625.00 | 2500.00000 | 1250.00 | 3000.00000 | 1500.00 |
| 0430 2602-0000020 SILT FENCE | 120.000 | LF | 240.00000 | 28800.00 | 2.00000 | 240.00 | 4.50000 | 540.00 |
| 0440 2602-0000060 REMOVAL OF SILT FENCE | 120.000 | LF | 1.00000 | 120.00 | 1.00000 | 120.00 | 0.50000 | 60.00 |
| 0450 2602-0000090 CLEAN-OUT OF SILT FENCE | 120.000 | LF | 1.00000 | 120.00 | 1.00000 | 120.00 | 0.30000 | 36.00 |
| SECTION TOTALS | | | \$ | 674,511.60 | \$ | 749,220.80 | \$ | 750,789.75 |
| CONTRACT TOTALS | | | \$ | 674,511.60 | \$ | 749,220.80 | \$ | 750,789.75 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 110 6

Bid Order: 110
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 95-C095-059

Primary County: WINNEBAGO

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (4) CR334 CROELL AND SUBSIDIARY | | (5) CO415 CONCRETE TECHNOLOGIES, INC. | | (6) CU100 CUNNINGHAM, K CONST. CO., INC | |
|---|----------|------|--------------------------------------|----------|--|----------|--|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0170 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA. | 22.000 | LF | 28.00000 | 616.00 | 28.85000 | 634.70 | 28.00000 | 616.00 |
| 0180 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN. | 1.000 | EACH | 2900.00000 | 2900.00 | 3000.00000 | 3000.00 | 2900.00000 | 2900.00 |
| 0190 2435-0250100 INTAKE, SW-501 | 2.000 | EACH | 2400.00000 | 4800.00 | 2500.00000 | 5000.00 | 2875.00000 | 5750.00 |
| 0200 2435-0250500 INTAKE, SW-505 | 2.000 | EACH | 3650.00000 | 7300.00 | 3760.00000 | 7520.00 | 4125.00000 | 8250.00 |
| 0210 2503-0114415 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 15 IN. | 206.000 | LF | 35.00000 | 7210.00 | 36.00000 | 7416.00 | 35.00000 | 7210.00 |
| 0220 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN. | 230.000 | LF | 10.00000 | 2300.00 | 10.25000 | 2357.50 | 10.00000 | 2300.00 |
| 0230 2507-3250005 ENGINEERING FABRIC | 36.000 | SY | 5.00000 | 180.00 | 5.25000 | 189.00 | 5.00000 | 180.00 |
| 0240 2507-8029000 EROSION STONE | 30.000 | TON | 23.00000 | 690.00 | 23.75000 | 712.50 | 23.00000 | 690.00 |
| 0250 2510-6745850 REMOVAL OF PAVEMENT | 2100.000 | SY | 6.95000 | 14595.00 | 7.25000 | 15225.00 | 8.45000 | 17745.00 |
| 0260 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES | 6.000 | EACH | 550.00000 | 3300.00 | 565.00000 | 3390.00 | 550.00000 | 3300.00 |
| 0270 2511-6745900 REMOVAL OF SIDEWALK | 57.000 | SY | 6.95000 | 396.15 | 7.25000 | 413.25 | 6.95000 | 396.15 |
| 0280 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN. | 47.000 | SY | 31.00000 | 1457.00 | 37.00000 | 1739.00 | 35.95000 | 1689.65 |
| 0285 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN. | 45.000 | SY | 34.00000 | 1530.00 | 45.75000 | 2058.75 | 44.43000 | 1999.35 |
| 0290 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS | 88.000 | SF | 30.00000 | 2640.00 | 34.00000 | 2992.00 | 32.91000 | 2896.08 |
| 0300 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN. | 792.000 | SY | 31.50000 | 24948.00 | 43.00000 | 34056.00 | 41.86000 | 33153.12 |
| 0310 2515-6745600 REMOVAL OF PAVED DRIVEWAY | 676.000 | SY | 6.95000 | 4698.20 | 7.25000 | 4901.00 | 6.95000 | 4698.20 |
| 0320 2518-6910000 SAFETY CLOSURE | 11.000 | EACH | 100.00000 | 1100.00 | 180.00000 | 1980.00 | 175.00000 | 1925.00 |
| 0330 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN | 8.000 | EACH | 140.00000 | 1120.00 | 77.25000 | 618.00 | 75.00000 | 600.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 110 7

Bid Order: 110
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 95-C095-059

Primary County: WINNEBAGO

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (4) CR334 CROELL AND SUBSIDIARY | | (5) CO415 CONCRETE TECHNOLOGIES, INC. | | (6) CU100 CUNNINGHAM, K CONST. CO., INC | |
|---|----------|------|--------------------------------------|------------|--|------------|--|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0340 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 18.070 | STA | 95.00000 | 1716.65 | 113.00000 | 2041.91 | 110.00000 | 1987.70 |
| 0350 2528-8445110 TRAFFIC CONTROL | | LUMP | 6100.00000 | 6100.00 | 4850.00000 | 4850.00 | 4700.00000 | 4700.00 |
| 0360 2528-8445113 FLAGGERS | 5.000 | EACH | 295.00000 | 1475.00 | 295.00000 | 1475.00 | 295.00000 | 1475.00 |
| 0370 2533-4980005 MOBILIZATION | | LUMP | 45000.00000 | 45000.00 | 38000.00000 | 38000.00 | 43315.00000 | 43315.00 |
| 0380 2599-9999005 ('EACH' ITEM) REMOVE & REINSTALL MAILBO | 34.000 | EACH | 100.00000 | 3400.00 | 77.25000 | 2626.50 | 75.00000 | 2550.00 |
| 0390 2599-9999018 ('SQUARE YARDS' ITEM) PCC FLUME, CL C, CL 3, 6 IN. | 40.000 | SY | 30.00000 | 1200.00 | 67.25000 | 2690.00 | 65.29000 | 2611.60 |
| 0400 2601-2634100 MULCHING | 0.800 | ACRE | 700.00000 | 560.00 | 700.00000 | 560.00 | 700.00000 | 560.00 |
| 0410 2601-2636043 SEEDING AND FERTILIZING (RURAL) | 0.300 | ACRE | 1500.00000 | 450.00 | 1800.00000 | 540.00 | 1750.00000 | 525.00 |
| 0420 2601-2636044 SEEDING AND FERTILIZING (URBAN) | 0.500 | ACRE | 2500.00000 | 1250.00 | 3100.00000 | 1550.00 | 3000.00000 | 1500.00 |
| 0430 2602-0000020 SILT FENCE | 120.000 | LF | 2.00000 | 240.00 | 4.75000 | 570.00 | 4.50000 | 540.00 |
| 0440 2602-0000060 REMOVAL OF SILT FENCE | 120.000 | LF | 1.00000 | 120.00 | 0.50000 | 60.00 | 0.50000 | 60.00 |
| 0450 2602-0000090 CLEAN-OUT OF SILT FENCE | 120.000 | LF | 1.00000 | 120.00 | 0.50000 | 60.00 | 0.30000 | 36.00 |
| SECTION TOTALS | | | \$ | 797,256.95 | \$ | 807,771.61 | \$ | 829,791.30 |
| CONTRACT TOTALS | | | \$ | 797,256.95 | \$ | 807,771.61 | \$ | 829,791.30 |

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/21/11
Page: 111 1

Bid Order: 111 Contract ID: 98-C098-059
Letting Date: 110315 10:00 A.M.
Letting Status: CONTRACT SIGNED by CEDAR VALLEY CORP.
Contract Period: 115 WORK DAYS Late Start Date: 04/18/11

Primary County: WORTH
No Established DBE Goal

Project: FM-C098(59)--55-98
Work Type: PCC OVERLAY - UNBONDED
County: WORTH Prj Awd Amt: \$1,154,411.69
Route: KILLDEER AVENUE
Location: ON CO. RD. S 34 FROM IA HWY 9 NORTH TO
CO. RD. A 34

Project: L-LPPCC-1--73-98
Work Type: PCC OVERLAY - UNBONDED
County: WORTH Prj Awd Amt: \$346,889.06
Route: PARTRIDGE AVENUE
Location: NORTH CITY LIMITS OF MANLY ON PARTRIDGE
TO 390TH ST

Project: L-LPPCC-2--73-98
Work Type: PCC OVERLAY - UNBONDED
County: WORTH Prj Awd Amt: \$1,200,544.15
Route: 390 TH STREET
Location: NW COR SEC 8-98-21 E TO N 1/4 COR 9-98-2
0

Project: L-LPPCC-3--73-98
Work Type: PCC OVERLAY - UNBONDED
County: WORTH Prj Awd Amt: \$751,903.55
Route: 430 TH STREET
Location: FROM CO.RD. S 34 EAST TO
U.S. HIGHWAY 65

Project: L-LPPCC-4--73-98
Work Type: PCC OVERLAY - UNBONDED
County: WORTH Prj Awd Amt: \$326,914.02
Route: LARK AVE
Location: ON CO. RD. S 34 FROM CERRO GORDO CO. LIN
E N. TO IA HWY 9

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---|-----------------|-------------------|
| 1 | CE120 CEDAR VALLEY CORP. | \$ 3,780,662.47 | 100.00 % |
| 2 | MA225 MANATT'S, INC. | \$ 3,852,169.06 | 101.89 % |
| 3 | CR334 CROELL AND SUBSIDIARY | \$ 4,029,966.57 | 106.59 % |
| 4 | FL120 FLYNN COMPANY, INC. | \$ 4,284,836.45 | 113.33 % |
| 5 | KN036 KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC | \$ 4,449,565.04 | 117.69 % |
| 6 | AL427 ALLIED MANATTS GROUP, L.L.C. | \$ 4,498,573.86 | 118.98 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 111 2

Bid Order: 111
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 98-C098-059

Primary County: WORTH

| | | | (1) CE120 CEDAR VALLEY CORP. | | (2) MA225 MANATT'S, INC. | | (3) CR334 CROELL AND SUBSIDIARY | |
|----------------------------|---|---------------|-----------------------------------|--------------|-------------------------------|--------------|--------------------------------------|--------------|
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS | | | FM-CO98 (59) --55-98 | | | | | |
| 0010 | 2121-7425020 GRANULAR SHOULDERS, TYPE B | 10262.000 TON | 11.54000 | 118423.48 | 11.00000 | 112882.00 | 12.00000 | 123144.00 |
| 0020 | 2123-7450000 SHOULDER CONSTRUCTION, EARTH | 741.720 STA | 192.00000 | 142410.24 | 200.00000 | 148344.00 | 192.00000 | 142410.24 |
| 0030 | 2214-5145150 PAVEMENT SCARIFICATION | 4814.000 SY | 2.15000 | 10350.10 | 2.35000 | 11312.90 | 2.71000 | 13045.94 |
| 0040 | 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE) | 9.000 EACH | 1.00000 | 9.00 | 145.00000 | 1305.00 | 150.00000 | 1350.00 |
| 0050 | 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY | 10692.000 CY | 51.27000 | 548178.84 | 50.50000 | 539946.00 | 53.50000 | 572022.00 |
| 0060 | 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING) | 85922.000 SY | 2.07000 | 177858.54 | 2.50000 | 214805.00 | 2.50000 | 214805.00 |
| 0070 | 2518-6910000 SAFETY CLOSURE | 16.000 EACH | 75.00000 | 1200.00 | 75.00000 | 1200.00 | 75.00000 | 1200.00 |
| 0080 | 2526-8285000 CONSTRUCTION SURVEY | LUMP | 15000.00000 | 15000.00 | 10000.00000 | 10000.00 | 18500.00000 | 18500.00 |
| 0090 | 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 1142.440 STA | 14.16000 | 16176.95 | 14.20000 | 16222.65 | 14.50000 | 16565.38 |
| 0100 | 2528-8445110 TRAFFIC CONTROL | LUMP | 3645.00000 | 3645.00 | 5000.00000 | 5000.00 | 3800.00000 | 3800.00 |
| 0110 | 2528-8445113 FLAGGERS | 3.000 EACH | 295.00000 | 885.00 | 295.00000 | 885.00 | 295.00000 | 885.00 |
| 0120 | 2533-4980005 MOBILIZATION | LUMP | 45700.00000 | 45700.00 | 23500.00000 | 23500.00 | 17500.00000 | 17500.00 |
| 0130 | 2599-9999003 ('CUBIC YARDS' ITEM) PCC OVERLAY, FURNISH ONLY | 1128.000 CY | 51.27000 | 57832.56 | 50.50000 | 56964.00 | 53.50000 | 60348.00 |
| 0140 | 2599-9999018 ('SQUARE YARDS' ITEM) PCC OVERLAY, PLACEMENT ONLY, | 5314.000 SY | 2.07000 | 10999.98 | 2.50000 | 13285.00 | 7.00000 | 37198.00 |
| 0150 | 2601-2636043 SEEDING AND FERTILIZING (RURAL) | 8.500 ACRE | 585.00000 | 4972.50 | 625.00000 | 5312.50 | 580.00000 | 4930.00 |
| 0160 | 2602-0000020 SILT FENCE | 475.000 LF | 1.62000 | 769.50 | 2.00000 | 950.00 | 1.50000 | 712.50 |
| SECTION TOTALS | | | \$ | 1,154,411.69 | \$ | 1,161,914.05 | \$ | 1,228,416.06 |
| SECTION 0002 ROADWAY ITEMS | | | L-LPPCC-1--73-98 | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
Page: 111 3

Bid Order: 111
Letting Date: 03/15/11 10:00 A.M.

Contract ID: 98-C098-059

Primary County: WORTH

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) CE120 CEDAR VALLEY CORP. | | (2) MA225 MANATT'S, INC. | | (3) CR334 CROELL AND SUBSIDIARY | |
|--|-----------|------|-----------------------------------|------------|-------------------------------|------------|--------------------------------------|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0170 2121-7425020 GRANULAR SHOULDERS, TYPE B | 2980.000 | TON | 11.54000 | 34389.20 | 11.00000 | 32780.00 | 12.00000 | 35760.00 |
| 0180 2123-7450000 SHOULDER CONSTRUCTION, EARTH | 211.000 | STA | 216.00000 | 45576.00 | 220.00000 | 46420.00 | 216.00000 | 45576.00 |
| 0190 2214-5145150 PAVEMENT SCARIFICATION | 2412.000 | SY | 2.20000 | 5306.40 | 2.40000 | 5788.80 | 2.71000 | 6536.52 |
| 0200 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE) | 3.000 | EACH | 1.00000 | 3.00 | 145.00000 | 435.00 | 150.00000 | 450.00 |
| 0210 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY | 2943.000 | CY | 51.27000 | 150887.61 | 50.50000 | 148621.50 | 53.50000 | 157450.50 |
| 0220 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING) | 23648.000 | SY | 2.07000 | 48951.36 | 2.50000 | 59120.00 | 2.50000 | 59120.00 |
| 0230 2518-6910000 SAFETY CLOSURE | 4.000 | EACH | 75.00000 | 300.00 | 75.00000 | 300.00 | 75.00000 | 300.00 |
| 0240 2526-8285000 CONSTRUCTION SURVEY | | LUMP | 7000.00000 | 7000.00 | 10000.00000 | 10000.00 | 5300.00000 | 5300.00 |
| 0250 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 259.750 | STA | 14.16000 | 3678.06 | 14.20000 | 3688.45 | 14.50000 | 3766.38 |
| 0260 2528-8445110 TRAFFIC CONTROL | | LUMP | 3645.00000 | 3645.00 | 5000.00000 | 5000.00 | 1500.00000 | 1500.00 |
| 0270 2528-8445113 FLAGGERS | 2.000 | EACH | 295.00000 | 590.00 | 295.00000 | 590.00 | 295.00000 | 590.00 |
| 0280 2533-4980005 MOBILIZATION | | LUMP | 14100.00000 | 14100.00 | 23500.00000 | 23500.00 | 17500.00000 | 17500.00 |
| 0290 2599-9999003 ('CUBIC YARDS' ITEM) PCC OVERLAY, FURNISH ONLY | 478.000 | CY | 51.27000 | 24507.06 | 50.50000 | 24139.00 | 53.50000 | 25573.00 |
| 0300 2599-9999018 ('SQUARE YARDS' ITEM) PCC OVERLAY, PLACEMENT ONLY, | 2411.000 | SY | 2.07000 | 4990.77 | 2.50000 | 6027.50 | 8.00000 | 19288.00 |
| 0310 2601-2636043 SEEDING AND FERTILIZING (RURAL) | 4.860 | ACRE | 585.00000 | 2843.10 | 625.00000 | 3037.50 | 580.00000 | 2818.80 |
| 0320 2602-0000020 SILT FENCE | 75.000 | LF | 1.62000 | 121.50 | 2.00000 | 150.00 | 1.50000 | 112.50 |
| SECTION TOTALS | | | \$ | 346,889.06 | \$ | 369,597.75 | \$ | 381,641.70 |
| SECTION 0003 ROADWAY ITEMS | | | | | | | L-LPPCC-2--73-98 | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 111 4

Bid Order: 111
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 98-C098-059

Primary County: WORTH

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) CE120 CEDAR VALLEY CORP. | | (2) MA225 MANATT'S, INC. | | (3) CR334 CROELL AND SUBSIDIARY | |
|--|-----------|------|-----------------------------------|--------------|-------------------------------|--------------|--------------------------------------|--------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0330 2121-7425020 GRANULAR SHOULDERS, TYPE B | 10437.000 | TON | 11.54000 | 120442.98 | 11.00000 | 114807.00 | 12.00000 | 125244.00 |
| 0340 2123-7450000 SHOULDER CONSTRUCTION, EARTH | 764.000 | STA | 192.00000 | 146688.00 | 200.00000 | 152800.00 | 192.00000 | 146688.00 |
| 0350 2214-5145150 PAVEMENT SCARIFICATION | 3797.000 | SY | 2.20000 | 8353.40 | 2.40000 | 9112.80 | 2.71000 | 10289.87 |
| 0360 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE) | 6.000 | EACH | 1.00000 | 6.00 | 145.00000 | 870.00 | 150.00000 | 900.00 |
| 0370 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY | 11490.000 | CY | 51.27000 | 589092.30 | 50.50000 | 580245.00 | 53.50000 | 614715.00 |
| 0380 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING) | 92336.000 | SY | 2.07000 | 191135.52 | 2.50000 | 230840.00 | 2.50000 | 230840.00 |
| 0390 2518-6910000 SAFETY CLOSURE | 14.000 | EACH | 75.00000 | 1050.00 | 75.00000 | 1050.00 | 75.00000 | 1050.00 |
| 0400 2526-8285000 CONSTRUCTION SURVEY | | LUMP | 21000.00000 | 21000.00 | 10000.00000 | 10000.00 | 20000.00000 | 20000.00 |
| 0410 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 1325.980 | STA | 14.16000 | 18775.88 | 14.20000 | 18828.92 | 14.50000 | 19226.71 |
| 0420 2528-8445110 TRAFFIC CONTROL | | LUMP | 3645.00000 | 3645.00 | 5000.00000 | 5000.00 | 3800.00000 | 3800.00 |
| 0430 2528-8445113 FLAGGERS | 2.000 | EACH | 295.00000 | 590.00 | 295.00000 | 590.00 | 295.00000 | 590.00 |
| 0440 2533-4980005 MOBILIZATION | | LUMP | 41800.00000 | 41800.00 | 23500.00000 | 23500.00 | 17500.00000 | 17500.00 |
| 0450 2599-9999003 ('CUBIC YARDS' ITEM) PCC OVERLAY, FURNISH ONLY | 797.000 | CY | 51.27000 | 40862.19 | 50.50000 | 40248.50 | 53.50000 | 42639.50 |
| 0460 2599-9999018 ('SQUARE YARDS' ITEM) PCC OVERLAY, PLACEMENT ONLY, | 3934.000 | SY | 2.07000 | 8143.38 | 2.50000 | 9835.00 | 8.00000 | 31472.00 |
| 0470 2601-2636043 SEEDING AND FERTILIZING (RURAL) | 14.000 | ACRE | 585.00000 | 8190.00 | 625.00000 | 8750.00 | 580.00000 | 8120.00 |
| 0480 2602-0000020 SILT FENCE | 475.000 | LF | 1.62000 | 769.50 | 2.00000 | 950.00 | 1.50000 | 712.50 |
| SECTION TOTALS | | | \$ | 1,200,544.15 | \$ | 1,207,427.22 | \$ | 1,273,787.58 |
| SECTION 0004 ROADWAY ITEMS | | | | | | | L-LPPCC-3--73-98 | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 111 5

Bid Order: 111
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 98-C098-059

Primary County: WORTH

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) CE120 CEDAR VALLEY CORP. | | (2) MA225 MANATT'S, INC. | | (3) CR334 CROELL AND SUBSIDIARY | |
|--|-----------|------|-----------------------------------|------------|-------------------------------|------------|--------------------------------------|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0490 2121-7425020 GRANULAR SHOULDERS, TYPE B | 7583.000 | TON | 11.54000 | 87507.82 | 11.00000 | 83413.00 | 12.00000 | 90996.00 |
| 0500 2123-7450000 SHOULDER CONSTRUCTION, EARTH | 478.000 | STA | 192.00000 | 91776.00 | 200.00000 | 95600.00 | 192.00000 | 91776.00 |
| 0510 2214-5145150 PAVEMENT SCARIFICATION | 798.000 | SY | 4.00000 | 3192.00 | 3.70000 | 2952.60 | 2.71000 | 2162.58 |
| 0520 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE) | 3.000 | EACH | 1.00000 | 3.00 | 145.00000 | 435.00 | 150.00000 | 450.00 |
| 0530 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY | 7200.000 | CY | 51.27000 | 369144.00 | 50.50000 | 363600.00 | 53.50000 | 385200.00 |
| 0540 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING) | 57853.000 | SY | 2.07000 | 119755.71 | 2.50000 | 144632.50 | 2.50000 | 144632.50 |
| 0550 2518-6910000 SAFETY CLOSURE | 9.000 | EACH | 75.00000 | 675.00 | 75.00000 | 675.00 | 75.00000 | 675.00 |
| 0560 2526-8285000 CONSTRUCTION SURVEY | | LUMP | 14000.00000 | 14000.00 | 10000.00000 | 10000.00 | 12000.00000 | 12000.00 |
| 0570 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 840.320 | STA | 14.16000 | 11898.93 | 14.20000 | 11932.54 | 14.50000 | 12184.64 |
| 0580 2528-8445110 TRAFFIC CONTROL | | LUMP | 3645.00000 | 3645.00 | 5000.00000 | 5000.00 | 3000.00000 | 3000.00 |
| 0590 2528-8445113 FLAGGERS | 3.000 | EACH | 295.00000 | 885.00 | 295.00000 | 885.00 | 295.00000 | 885.00 |
| 0600 2533-4980005 MOBILIZATION | | LUMP | 28700.00000 | 28700.00 | 23500.00000 | 23500.00 | 17500.00000 | 17500.00 |
| 0610 2599-9999003 ('CUBIC YARDS' ITEM) PCC OVERLAY, FURNISH ONLY | 230.000 | CY | 51.27000 | 11792.10 | 50.50000 | 11615.00 | 53.50000 | 12305.00 |
| 0620 2599-9999018 ('SQUARE YARDS' ITEM) PCC OVERLAY, PLACEMENT ONLY, | 1057.000 | SY | 2.07000 | 2187.99 | 2.50000 | 2642.50 | 8.00000 | 8456.00 |
| 0630 2601-2636043 SEEDING AND FERTILIZING (RURAL) | 10.900 | ACRE | 585.00000 | 6376.50 | 625.00000 | 6812.50 | 580.00000 | 6322.00 |
| 0640 2602-0000020 SILT FENCE | 225.000 | LF | 1.62000 | 364.50 | 2.00000 | 450.00 | 1.50000 | 337.50 |
| SECTION TOTALS | | | \$ | 751,903.55 | \$ | 764,145.64 | \$ | 788,882.22 |
| SECTION 0005 ROADWAY ITEMS | | | | | | | L-LPPCC-4--73-98 | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 111 6

Bid Order: 111
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 98-C098-059

Primary County: WORTH

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) CE120 CEDAR VALLEY CORP. | | (2) MA225 MANATT'S, INC. | | (3) CR334 CROELL AND SUBSIDIARY | |
|--|-----------|------|-----------------------------------|--------------|-------------------------------|--------------|--------------------------------------|--------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0650 2121-7425020 GRANULAR SHOULDERS, TYPE B | 1800.000 | TON | 11.54000 | 20772.00 | 11.00000 | 19800.00 | 12.00000 | 21600.00 |
| 0660 2123-7450000 SHOULDER CONSTRUCTION, EARTH | 210.850 | STA | 216.00000 | 45543.60 | 216.00000 | 45543.60 | 216.00000 | 45543.60 |
| 0670 2214-5145150 PAVEMENT SCARIFICATION | 1336.000 | SY | 2.90000 | 3874.40 | 3.10000 | 4141.60 | 2.71000 | 3620.56 |
| 0680 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE) | 3.000 | EACH | 1.00000 | 3.00 | 145.00000 | 435.00 | 150.00000 | 450.00 |
| 0690 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY | 3073.000 | CY | 51.27000 | 157552.71 | 50.50000 | 155186.50 | 53.50000 | 164405.50 |
| 0700 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING) | 24695.000 | SY | 2.07000 | 51118.65 | 2.50000 | 61737.50 | 2.50000 | 61737.50 |
| 0710 2518-6910000 SAFETY CLOSURE | 6.000 | EACH | 75.00000 | 450.00 | 75.00000 | 450.00 | 75.00000 | 450.00 |
| 0720 2526-8285000 CONSTRUCTION SURVEY | | LUMP | 7000.00000 | 7000.00 | 10000.00000 | 10000.00 | 5300.00000 | 5300.00 |
| 0730 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 293.500 | STA | 14.16000 | 4155.96 | 14.20000 | 4167.70 | 14.50000 | 4255.75 |
| 0740 2528-8445110 TRAFFIC CONTROL | | LUMP | 3645.00000 | 3645.00 | 5000.00000 | 5000.00 | 5300.00000 | 5300.00 |
| 0750 2528-8445113 FLAGGERS | 2.000 | EACH | 295.00000 | 590.00 | 295.00000 | 590.00 | 295.00000 | 590.00 |
| 0760 2533-4980005 MOBILIZATION | | LUMP | 14200.00000 | 14200.00 | 23500.00000 | 23500.00 | 17500.00000 | 17500.00 |
| 0770 2599-9999003 ('CUBIC YARDS' ITEM) PCC OVERLAY, FURNISH ONLY | 265.000 | CY | 51.27000 | 13586.55 | 50.50000 | 13382.50 | 53.50000 | 14177.50 |
| 0780 2599-9999018 ('SQUARE YARDS' ITEM) PCC OVERLAY, PLACEMENT ONLY, | 1335.000 | SY | 2.07000 | 2763.45 | 2.50000 | 3337.50 | 8.00000 | 10680.00 |
| 0790 2601-2636043 SEEDING AND FERTILIZING (RURAL) | 2.420 | ACRE | 585.00000 | 1415.70 | 625.00000 | 1512.50 | 580.00000 | 1403.60 |
| 0800 2602-0000020 SILT FENCE | 150.000 | LF | 1.62000 | 243.00 | 2.00000 | 300.00 | 1.50000 | 225.00 |
| SECTION TOTALS | | | \$ | 326,914.02 | \$ | 349,084.40 | \$ | 357,239.01 |
| CONTRACT TOTALS | | | \$ | 3,780,662.47 | \$ | 3,852,169.06 | \$ | 4,029,966.57 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 111 7

Bid Order: 111
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 98-C098-059

Primary County: WORTH

| | | (4) FL120 | | (5) KN036 | | (6) AL427 | |
|----------------------------|---|---------------------|-------------|-------------------------|-------------|------------------------------|-----------------|
| | | FLYNN COMPANY, INC. | | KNIFE RIVER MIDWEST LLC | | ALLIED MANATTS GROUP, L.L.C. | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | AMOUNT |
| SECTION 0001 ROADWAY ITEMS | | FM-CO98(59)--55-98 | | | | | |
| 0010 | 2121-7425020 GRANULAR SHOULDERS, TYPE B | 10262.000 TON | 11.00000 | 112882.00 | 11.47000 | 117705.14 | 112882.00 |
| 0020 | 2123-7450000 SHOULDER CONSTRUCTION, EARTH | 741.720 STA | 192.00000 | 142410.24 | 192.00000 | 142410.24 | 140926.80 |
| 0030 | 2214-5145150 PAVEMENT SCARIFICATION | 4814.000 SY | 2.71000 | 13045.94 | 6.48000 | 31194.72 | 12035.00 |
| 0040 | 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE) | 9.000 EACH | 50.00000 | 450.00 | 100.25000 | 902.25 | 2250.00 |
| 0050 | 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY | 10692.000 CY | 53.28000 | 569669.76 | 55.42000 | 592550.64 | 630828.00 |
| 0060 | 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING) | 85922.000 SY | 3.31000 | 284401.82 | 2.09000 | 179576.98 | 300727.00 |
| 0070 | 2518-6910000 SAFETY CLOSURE | 16.000 EACH | 75.00000 | 1200.00 | 75.00000 | 1200.00 | 1200.00 |
| 0080 | 2526-8285000 CONSTRUCTION SURVEY | LUMP | 12900.00000 | 12900.00 | 18500.00000 | 18500.00 | 18500.00 |
| 0090 | 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 1142.440 STA | 14.50000 | 16565.38 | 14.50000 | 16565.38 | 16565.38 |
| 0100 | 2528-8445110 TRAFFIC CONTROL | LUMP | 3800.00000 | 3800.00 | 3800.00000 | 3800.00 | 3800.00 |
| 0110 | 2528-8445113 FLAGGERS | 3.000 EACH | 295.00000 | 885.00 | 295.00000 | 885.00 | 885.00 |
| 0120 | 2533-4980005 MOBILIZATION | LUMP | 29200.00000 | 29200.00 | 64210.30000 | 64210.30 | 75400.00 |
| 0130 | 2599-9999003 ('CUBIC YARDS' ITEM) PCC OVERLAY, FURNISH ONLY | 1128.000 CY | 60.18000 | 67883.04 | 121.05000 | 136544.40 | 66552.00 |
| 0140 | 2599-9999018 ('SQUARE YARDS' ITEM) PCC OVERLAY, PLACEMENT ONLY, | 5314.000 SY | 12.00000 | 63768.00 | 20.48000 | 108830.72 | 26570.00 |
| 0150 | 2601-2636043 SEEDING AND FERTILIZING (RURAL) | 8.500 ACRE | 595.00000 | 5057.50 | 585.00000 | 4972.50 | 4972.50 |
| 0160 | 2602-0000020 SILT FENCE | 475.000 LF | 1.62000 | 769.50 | 1.62000 | 769.50 | 769.50 |
| SECTION TOTALS | | | \$ | 1,324,888.18 | \$ | 1,420,617.77 | \$ 1,414,863.18 |
| SECTION 0002 ROADWAY ITEMS | | L-LPPCC-1--73-98 | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 111 8

Bid Order: 111
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 98-C098-059

Primary County: WORTH

| | | | (4) FL120 | | (5) KN036 | | (6) AL427 | |
|----------------------------|---|--------------|---------------------|------------|-------------------------|------------|------------------------------|------------|
| | | | FLYNN COMPANY, INC. | | KNIFE RIVER MIDWEST LLC | | ALLIED MANATTS GROUP, L.L.C. | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0170 | 2121-7425020 GRANULAR SHOULDERS, TYPE B | 2980.000 TON | 11.00000 | 32780.00 | 11.47000 | 34180.60 | 11.00000 | 32780.00 |
| 0180 | 2123-7450000 SHOULDER CONSTRUCTION, EARTH | 211.000 STA | 216.00000 | 45576.00 | 216.00000 | 45576.00 | 160.00000 | 33760.00 |
| 0190 | 2214-5145150 PAVEMENT SCARIFICATION | 2412.000 SY | 2.71000 | 6536.52 | 5.19000 | 12518.28 | 2.60000 | 6271.20 |
| 0200 | 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE) | 3.000 EACH | 50.00000 | 150.00 | 100.25000 | 300.75 | 250.00000 | 750.00 |
| 0210 | 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY | 2943.000 CY | 53.28000 | 156803.04 | 56.01000 | 164837.43 | 59.00000 | 173637.00 |
| 0220 | 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING) | 23648.000 SY | 3.31000 | 78274.88 | 2.31000 | 54626.88 | 3.50000 | 82768.00 |
| 0230 | 2518-6910000 SAFETY CLOSURE | 4.000 EACH | 75.00000 | 300.00 | 75.00000 | 300.00 | 75.00000 | 300.00 |
| 0240 | 2526-8285000 CONSTRUCTION SURVEY | LUMP | 3500.00000 | 3500.00 | 5300.00000 | 5300.00 | 5300.00000 | 5300.00 |
| 0250 | 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 259.750 STA | 14.50000 | 3766.38 | 14.50000 | 3766.38 | 14.50000 | 3766.38 |
| 0260 | 2528-8445110 TRAFFIC CONTROL | LUMP | 1500.00000 | 1500.00 | 1500.00000 | 1500.00 | 1500.00000 | 1500.00 |
| 0270 | 2528-8445113 FLAGGERS | 2.000 EACH | 295.00000 | 590.00 | 295.00000 | 590.00 | 295.00000 | 590.00 |
| 0280 | 2533-4980005 MOBILIZATION | LUMP | 8300.00000 | 8300.00 | 64210.30000 | 64210.30 | 20100.00000 | 20100.00 |
| 0290 | 2599-9999003 ('CUBIC YARDS' ITEM) PCC OVERLAY, FURNISH ONLY | 478.000 CY | 60.18000 | 28766.04 | 60.59000 | 28962.02 | 59.00000 | 28202.00 |
| 0300 | 2599-9999018 ('SQUARE YARDS' ITEM) PCC OVERLAY, PLACEMENT ONLY, | 2411.000 SY | 12.00000 | 28932.00 | 7.12000 | 17166.32 | 5.00000 | 12055.00 |
| 0310 | 2601-2636043 SEEDING AND FERTILIZING (RURAL) | 4.860 ACRE | 585.00000 | 2843.10 | 585.00000 | 2843.10 | 585.00000 | 2843.10 |
| 0320 | 2602-0000020 SILT FENCE | 75.000 LF | 1.62000 | 121.50 | 1.62000 | 121.50 | 1.62000 | 121.50 |
| SECTION TOTALS | | | \$ | 398,739.46 | \$ | 436,799.56 | \$ | 404,744.18 |
| SECTION 0003 ROADWAY ITEMS | | | L-LPPCC-2--73-98 | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
Page: 111 9

Bid Order: 111
Letting Date: 03/15/11 10:00 A.M.

Contract ID: 98-C098-059

Primary County: WORTH

| | | | (4) FL120 | | (5) KN036 | | (6) AL427 | | |
|----------------------------|---|---------------|---------------------|--------------|-------------------------|--------------|------------------------------|--------------|------------------|
| | | | FLYNN COMPANY, INC. | | KNIFE RIVER MIDWEST LLC | | ALLIED MANATTS GROUP, L.L.C. | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | |
| 0330 | 2121-7425020 GRANULAR SHOULDERS, TYPE B | 10437.000 TON | 11.00000 | 114807.00 | 11.47000 | 119712.39 | 11.00000 | 114807.00 | |
| 0340 | 2123-7450000 SHOULDER CONSTRUCTION, EARTH | 764.000 STA | 192.00000 | 146688.00 | 192.00000 | 146688.00 | 195.00000 | 148980.00 | |
| 0350 | 2214-5145150 PAVEMENT SCARIFICATION | 3797.000 SY | 2.71000 | 10289.87 | 6.69000 | 25401.93 | 2.60000 | 9872.20 | |
| 0360 | 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE) | 6.000 EACH | 50.00000 | 300.00 | 100.25000 | 601.50 | 250.00000 | 1500.00 | |
| 0370 | 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY | 11490.000 CY | 53.28000 | 612187.20 | 53.63000 | 616208.70 | 59.00000 | 677910.00 | |
| 0380 | 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING) | 92336.000 SY | 3.31000 | 305632.16 | 2.08000 | 192058.88 | 3.50000 | 323176.00 | |
| 0390 | 2518-6910000 SAFETY CLOSURE | 14.000 EACH | 75.00000 | 1050.00 | 75.00000 | 1050.00 | 75.00000 | 1050.00 | |
| 0400 | 2526-8285000 CONSTRUCTION SURVEY | LUMP | 13100.00000 | 13100.00 | 20000.00000 | 20000.00 | 20000.00000 | 20000.00 | |
| 0410 | 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 1325.980 STA | 14.50000 | 19226.71 | 14.50000 | 19226.71 | 14.50000 | 19226.71 | |
| 0420 | 2528-8445110 TRAFFIC CONTROL | LUMP | 3800.00000 | 3800.00 | 3800.00000 | 3800.00 | 3800.00000 | 3800.00 | |
| 0430 | 2528-8445113 FLAGGERS | 2.000 EACH | 295.00000 | 590.00 | 295.00000 | 590.00 | 295.00000 | 590.00 | |
| 0440 | 2533-4980005 MOBILIZATION | LUMP | 30800.00000 | 30800.00 | 64210.30000 | 64210.30 | 53500.00000 | 53500.00 | |
| 0450 | 2599-9999003 ('CUBIC YARDS' ITEM) PCC OVERLAY, FURNISH ONLY | 797.000 CY | 60.18000 | 47963.46 | 96.68000 | 77053.96 | 59.00000 | 47023.00 | |
| 0460 | 2599-9999018 ('SQUARE YARDS' ITEM) PCC OVERLAY, PLACEMENT ONLY, | 3934.000 SY | 12.00000 | 47208.00 | 11.13000 | 43785.42 | 5.00000 | 19670.00 | |
| 0470 | 2601-2636043 SEEDING AND FERTILIZING (RURAL) | 14.000 ACRE | 585.00000 | 8190.00 | 585.00000 | 8190.00 | 585.00000 | 8190.00 | |
| 0480 | 2602-0000020 SILT FENCE | 475.000 LF | 1.62000 | 769.50 | 1.62000 | 769.50 | 1.62000 | 769.50 | |
| SECTION TOTALS | | | \$ | 1,362,601.90 | \$ | 1,339,347.29 | \$ | 1,450,064.41 | |
| SECTION 0004 ROADWAY ITEMS | | | | | | | | | L-LPPCC-3--73-98 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 111 10

Bid Order: 111
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 98-C098-059

Primary County: WORTH

| | | | (4) FL120 | | (5) KN036 | | (6) AL427 | |
|----------------------------|---|--------------|---------------------|------------|-------------------------|------------|------------------------------|------------|
| | | | FLYNN COMPANY, INC. | | KNIFE RIVER MIDWEST LLC | | ALLIED MANATTS GROUP, L.L.C. | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0490 | 2121-7425020 GRANULAR SHOULDERS, TYPE B | 7583.000 TON | 11.00000 | 83413.00 | 11.48000 | 87052.84 | 11.00000 | 83413.00 |
| 0500 | 2123-7450000 SHOULDER CONSTRUCTION, EARTH | 478.000 STA | 192.00000 | 91776.00 | 192.00000 | 91776.00 | 160.00000 | 76480.00 |
| 0510 | 2214-5145150 PAVEMENT SCARIFICATION | 798.000 SY | 2.70000 | 2154.60 | 8.38000 | 6687.24 | 3.25000 | 2593.50 |
| 0520 | 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE) | 3.000 EACH | 50.00000 | 150.00 | 100.25000 | 300.75 | 250.00000 | 750.00 |
| 0530 | 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY | 7200.000 CY | 53.28000 | 383616.00 | 53.05000 | 381960.00 | 59.00000 | 424800.00 |
| 0540 | 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING) | 57853.000 SY | 3.31000 | 191493.43 | 2.11000 | 122069.83 | 3.50000 | 202485.50 |
| 0550 | 2518-6910000 SAFETY CLOSURE | 9.000 EACH | 75.00000 | 675.00 | 75.00000 | 675.00 | 75.00000 | 675.00 |
| 0560 | 2526-8285000 CONSTRUCTION SURVEY | LUMP | 8700.00000 | 8700.00 | 12000.00000 | 12000.00 | 12000.00000 | 12000.00 |
| 0570 | 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 840.320 STA | 14.50000 | 12184.64 | 14.50000 | 12184.64 | 14.50000 | 12184.64 |
| 0580 | 2528-8445110 TRAFFIC CONTROL | LUMP | 3000.00000 | 3000.00 | 3000.00000 | 3000.00 | 3000.00000 | 3000.00 |
| 0590 | 2528-8445113 FLAGGERS | 3.000 EACH | 295.00000 | 885.00 | 295.00000 | 885.00 | 295.00000 | 885.00 |
| 0600 | 2533-4980005 MOBILIZATION | LUMP | 18900.00000 | 18900.00 | 64210.30000 | 64210.30 | 8400.00000 | 8400.00 |
| 0610 | 2599-9999003 ('CUBIC YARDS' ITEM) PCC OVERLAY, FURNISH ONLY | 230.000 CY | 60.18000 | 13841.40 | 103.72000 | 23855.60 | 59.00000 | 13570.00 |
| 0620 | 2599-9999018 ('SQUARE YARDS' ITEM) PCC OVERLAY, PLACEMENT ONLY, | 1057.000 SY | 12.00000 | 12684.00 | 20.17000 | 21319.69 | 5.00000 | 5285.00 |
| 0630 | 2601-2636043 SEEDING AND FERTILIZING (RURAL) | 10.900 ACRE | 585.00000 | 6376.50 | 585.00000 | 6376.50 | 585.00000 | 6376.50 |
| 0640 | 2602-0000020 SILT FENCE | 225.000 LF | 1.62000 | 364.50 | 1.62000 | 364.50 | 1.62000 | 364.50 |
| SECTION TOTALS | | | \$ | 830,214.07 | \$ | 834,717.89 | \$ | 853,262.64 |
| SECTION 0005 ROADWAY ITEMS | | | L-LPPCC-4--73-98 | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 111 11

Bid Order: 111
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 98-C098-059

Primary County: WORTH

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (4) FL120 FLYNN COMPANY, INC. | | (5) KN036 KNIFE RIVER MIDWEST LLC | | (6) AL427 ALLIED MANATTS GROUP, L.L.C. | |
|--|-----------|------|------------------------------------|--------------|--|--------------|---|--------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0650 2121-7425020 GRANULAR SHOULDERS, TYPE B | 1800.000 | TON | 11.00000 | 19800.00 | 11.47000 | 20646.00 | 11.00000 | 19800.00 |
| 0660 2123-7450000 SHOULDER CONSTRUCTION, EARTH | 210.850 | STA | 216.00000 | 45543.60 | 216.00000 | 45543.60 | 190.00000 | 40061.50 |
| 0670 2214-5145150 PAVEMENT SCARIFICATION | 1336.000 | SY | 2.70000 | 3607.20 | 6.98000 | 9325.28 | 2.75000 | 3674.00 |
| 0680 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE) | 3.000 | EACH | 50.00000 | 150.00 | 100.25000 | 300.75 | 250.00000 | 750.00 |
| 0690 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY | 3073.000 | CY | 53.28000 | 163729.44 | 57.00000 | 175161.00 | 59.00000 | 181307.00 |
| 0700 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING) | 24695.000 | SY | 3.31000 | 81740.45 | 2.25000 | 55563.75 | 3.50000 | 86432.50 |
| 0710 2518-6910000 SAFETY CLOSURE | 6.000 | EACH | 75.00000 | 450.00 | 75.00000 | 450.00 | 75.00000 | 450.00 |
| 0720 2526-8285000 CONSTRUCTION SURVEY | | LUMP | 7100.00000 | 7100.00 | 5300.00000 | 5300.00 | 5300.00000 | 5300.00 |
| 0730 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 293.500 | STA | 14.50000 | 4255.75 | 14.50000 | 4255.75 | 14.50000 | 4255.75 |
| 0740 2528-8445110 TRAFFIC CONTROL | | LUMP | 2500.00000 | 2500.00 | 2500.00000 | 2500.00 | 2500.00000 | 2500.00 |
| 0750 2528-8445113 FLAGGERS | 2.000 | EACH | 295.00000 | 590.00 | 295.00000 | 590.00 | 295.00000 | 590.00 |
| 0760 2533-4980005 MOBILIZATION | | LUMP | 5300.00000 | 5300.00 | 64210.30000 | 64210.30 | 6550.00000 | 6550.00 |
| 0770 2599-9999003 ('CUBIC YARDS' ITEM) PCC OVERLAY, FURNISH ONLY | 265.000 | CY | 60.18000 | 15947.70 | 73.06000 | 19360.90 | 59.00000 | 15635.00 |
| 0780 2599-9999018 ('SQUARE YARDS' ITEM) PCC OVERLAY, PLACEMENT ONLY, | 1335.000 | SY | 12.00000 | 16020.00 | 9.90000 | 13216.50 | 5.00000 | 6675.00 |
| 0790 2601-2636043 SEEDING AND FERTILIZING (RURAL) | 2.420 | ACRE | 585.00000 | 1415.70 | 585.00000 | 1415.70 | 585.00000 | 1415.70 |
| 0800 2602-0000020 SILT FENCE | 150.000 | LF | 1.62000 | 243.00 | 1.62000 | 243.00 | 1.62000 | 243.00 |
| SECTION TOTALS | | | \$ | 368,392.84 | \$ | 418,082.53 | \$ | 375,639.45 |
| CONTRACT TOTALS | | | \$ | 4,284,836.45 | \$ | 4,449,565.04 | \$ | 4,498,573.86 |

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/21/11

Page: 151 1

Bid Order: 151 Contract ID: 24-0595-052
 Letting Date: 110315 10:00 A.M.
 Letting Status: CONTRACT SIGNED by OMG MIDWEST D/B/A TRI-STATE PAVING
 Contract Period: 120 WORK DAYS Late Start Date: 04/18/11

Primary County: CRAWFORD
 Established DBE Goal: 2.50 %

Project: STP-059-5(52)--2C-24
 Work Type: HMA RESURFACING WITH MILLING
 County: CRAWFORD Prj Awd Amt: \$4,659,452.78
 Route: U.S. 59
 Location: FROM S. OF S. JCT. US 30 N. TO N. JCT. IA.
 141

 OMG MIDWEST, INC., D/B/A TRI-STATE PAVING
 GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|-----------------|-------------------|
| 1 | O.053 OMG MIDWEST, INC., D/B/A TRI-STATE PAVING | \$ 4,659,452.78 | 100.00 % |
| 2 | KN036 KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC | \$ 4,691,676.44 | 100.69 % |
| 3 | WE540 WESTERN ENGINEERING CO., INC. | \$ 4,723,986.48 | 101.38 % |
| 4 | HE400 HENNINGSEN CONSTRUCTION, INC. | \$ 4,865,907.08 | 104.43 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 151 2

Bid Order: 151
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 24-0595-052

Primary County: CRAWFORD

| | | (1) O.053 | | (2) KN036 | | (3) WE540 | | | |
|----------------------------|--|-----------------------------|------------|-------------------------|------------|-------------------------------|------------|------------|--|
| | | OMG MIDWEST D/B/A TRI-STATE | | KNIFE RIVER MIDWEST LLC | | WESTERN ENGINEERING CO., INC. | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | |
| SECTION 0001 ROADWAY ITEMS | | | | | | | | DIVISION 1 | |
| 0010 | 2101-0850002 CLEARING AND GRUBBING | 462.000 UNIT | 10.00000 | 4620.00 | 7.60000 | 3511.20 | 20.00000 | 9240.00 | |
| 0020 | 2102-2625000 EMBANKMENT-IN-PLACE | 199.000 CY | 20.00000 | 3980.00 | 18.00000 | 3582.00 | 22.50000 | 4477.50 | |
| 0030 | 2115-0100000 MODIFIED SUBBASE | 351.000 CY | 63.50000 | 22288.50 | 78.54000 | 27567.54 | 75.00000 | 26325.00 | |
| 0040 | 2121-7425020 GRANULAR SHOULDERS, TYPE B | 4038.800 TON | 30.00000 | 121164.00 | 31.76000 | 128272.29 | 26.00000 | 105008.80 | |
| 0050 | 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN. | 2080.000 SY | 36.00000 | 74880.00 | 31.73000 | 65998.40 | 33.50000 | 69680.00 | |
| 0060 | 2125-2225050 RESHAPING DITCHES | 3.500 STA | 260.00000 | 910.00 | 1000.00000 | 3500.00 | 1100.00000 | 3850.00 | |
| 0070 | 2212-0475095 CLEANING AND PREPARATION OF BASE | 8.300 MILE | 550.00000 | 4565.00 | 200.00000 | 1660.00 | 700.00000 | 5810.00 | |
| 0080 | 2212-5070310 PATCHES, FULL-DEPTH REPAIR | 3904.500 SY | 85.00000 | 331882.50 | 81.00000 | 316264.50 | 84.00000 | 327978.00 | |
| 0090 | 2212-5070330 PATCHES BY COUNT (REPAIR) | 166.000 EACH | 75.00000 | 12450.00 | 70.00000 | 11620.00 | 72.00000 | 11952.00 | |
| 0100 | 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES | 165.000 TON | 135.00000 | 22275.00 | 180.00000 | 29700.00 | 220.00000 | 36300.00 | |
| 0110 | 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING | 6888.100 CY | 15.75000 | 108487.58 | 19.92000 | 137210.95 | 14.50000 | 99877.45 | |
| 0120 | 2213-6745500 REMOVAL OF CURB | 10.110 STA | 550.00000 | 5560.50 | 500.00000 | 5055.00 | 500.00000 | 5055.00 | |
| 0130 | 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE | 11079.700 TON | 30.50000 | 337930.85 | 31.93000 | 353774.82 | 37.50000 | 415488.75 | |
| 0140 | 2213-8201080 BASE WIDENING, 8 IN. HOT MIX ASPHALT MIXTURE | 4947.000 SY | 38.25000 | 189222.75 | 33.11000 | 163795.17 | 42.50000 | 210247.50 | |
| 0150 | 2214-5145160 PAVEMENT SCARIFICATION | 17186.100 TON | 8.75000 | 150378.38 | 8.91000 | 153128.15 | 8.50000 | 146081.85 | |
| 0160 | 2301-0690260 BRIDGE APPROACH, RK-26 | 848.900 SY | 150.00000 | 127335.00 | 148.00000 | 125637.20 | 150.00000 | 127335.00 | |
| 0170 | 2303-0052500 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX | 13195.700 TON | 35.00000 | 461849.50 | 35.72000 | 471350.40 | 39.50000 | 521230.15 | |
| 0180 | 2303-0053503 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3 | 13108.400 TON | 36.50000 | 478456.60 | 36.13000 | 473606.49 | 39.50000 | 517781.80 | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 151 3

Bid Order: 151
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 24-0595-052

Primary County: CRAWFORD

| | | | (1) O.053 | | (2) KN036 | | (3) WE540 | |
|---------------------------|--|--------------|-----------------------------|-----------|-------------------------|-----------|-------------------------------|-----------|
| | | | OMG MIDWEST D/B/A TRI-STATE | | KNIFE RIVER MIDWEST LLC | | WESTERN ENGINEERING CO., INC. | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0190 | 2303-0245828 ASPHALT BINDER, PG 58-28 | 679.900 TON | 470.00000 | 319553.00 | 488.07000 | 331838.79 | 440.00000 | 299156.00 |
| 0200 | 2303-0247028 ASPHALT BINDER, PG 70-28 | 1578.300 TON | 590.00000 | 931197.00 | 608.07000 | 959716.88 | 550.00000 | 868065.00 |
| 0210 | 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES | LUMP | 17000.00000 | 17000.00 | 2600.00000 | 2600.00 | 5000.00000 | 5000.00 |
| 0220 | 2401-6745650 REMOVAL OF EXISTING STRUCTURES | LUMP | 1000.00000 | 1000.00 | 700.00000 | 700.00 | 750.00000 | 750.00 |
| 0230 | 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA. | 15.000 LF | 32.00000 | 480.00 | 30.00000 | 450.00 | 46.00000 | 690.00 |
| 0240 | 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA. | 16.000 LF | 50.00000 | 800.00 | 45.00000 | 720.00 | 66.00000 | 1056.00 |
| 0250 | 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA. | 56.000 LF | 85.00000 | 4760.00 | 82.25000 | 4606.00 | 66.00000 | 3696.00 |
| 0260 | 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL | 2317.000 LF | 2.75000 | 6371.75 | 2.50000 | 5792.50 | 2.50000 | 5792.50 |
| 0270 | 2505-4008300 STEEL BEAM GUARDRAIL | 812.500 LF | 11.50000 | 9343.75 | 11.25000 | 9140.63 | 11.50000 | 9343.75 |
| 0280 | 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | 13.000 EACH | 1450.00000 | 18850.00 | 1400.00000 | 18200.00 | 1420.00000 | 18460.00 |
| 0290 | 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 13.000 EACH | 310.00000 | 4030.00 | 300.00000 | 3900.00 | 300.00000 | 3900.00 |
| 0300 | 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL | 13.000 EACH | 1800.00000 | 23400.00 | 1750.00000 | 22750.00 | 1820.00000 | 23660.00 |
| 0310 | 2506-4984000 FLOWABLE MORTAR | 7.000 CY | 160.00000 | 1120.00 | 150.00000 | 1050.00 | 152.00000 | 1064.00 |
| 0320 | 2510-6745850 REMOVAL OF PAVEMENT | 4354.300 SY | 9.50000 | 41365.85 | 9.08000 | 39537.04 | 8.00000 | 34834.40 |
| 0330 | 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT. | 3335.000 LF | 29.00000 | 96715.00 | 28.00000 | 93380.00 | 28.50000 | 95047.50 |
| 0340 | 2518-6910000 SAFETY CLOSURE | 9.000 EACH | 125.00000 | 1125.00 | 125.00000 | 1125.00 | 130.00000 | 1170.00 |
| 0350 | 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 2968.690 STA | 11.50000 | 34139.94 | 11.00000 | 32655.59 | 11.20000 | 33249.33 |
| 0360 | 2527-9263130 REMOVABLE TAPE MARKINGS | 18.000 STA | 128.00000 | 2304.00 | 125.00000 | 2250.00 | 128.00000 | 2304.00 |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
Page: 151 4

Bid Order: 151
Letting Date: 03/15/11 10:00 A.M.

Contract ID: 24-0595-052

Primary County: CRAWFORD

| | | | (1) O.053 | | (2) KN036 | | (3) WE540 | |
|--|--|--------------|--------------------------------|--------------|-------------------------|--------------|-------------------------------|--------------|
| | | | OMG MIDWEST D/B/A TRI-STATE | | KNIFE RIVER MIDWEST LLC | | WESTERN ENGINEERING CO., INC. | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0370 | 2527-9263180 PAVEMENT MARKINGS REMOVED | 18.000 STA | 36.00000 | 648.00 | 35.00000 | 630.00 | 36.00000 | 648.00 |
| 0380 | 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE | 1800.000 LF | 9.60000 | 17280.00 | 9.50000 | 17100.00 | 9.75000 | 17550.00 |
| 0390 | 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE | 4.000 EACH | 4000.00000 | 16000.00 | 3800.00000 | 15200.00 | 3900.00000 | 15600.00 |
| 0400 | 2528-8445110 TRAFFIC CONTROL | LUMP | 70000.00000 | 70000.00 | 48700.00000 | 48700.00 | 50000.00000 | 50000.00 |
| 0410 | 2528-8445113 FLAGGERS | 480.000 EACH | 295.00000 | 141600.00 | 295.00000 | 141600.00 | 295.00000 | 141600.00 |
| 0420 | 2528-8445115 PILOT CARS | 120.000 EACH | 445.00000 | 53400.00 | 445.00000 | 53400.00 | 445.00000 | 53400.00 |
| 0430 | 2529-2242304 CD JOINT ASSEMBLY | 5.000 EACH | 160.00000 | 800.00 | 150.00000 | 750.00 | 150.00000 | 750.00 |
| 0440 | 2529-2242320 CT JOINT | 2.000 EACH | 160.00000 | 320.00 | 145.00000 | 290.00 | 150.00000 | 300.00 |
| 0450 | 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA | 920.000 SY | 110.00000 | 101200.00 | 100.00000 | 92000.00 | 102.00000 | 93840.00 |
| 0460 | 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT | 23.000 EACH | 80.00000 | 1840.00 | 70.00000 | 1610.00 | 72.00000 | 1656.00 |
| 0470 | 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH | 22.000 EACH | 200.00000 | 4400.00 | 200.00000 | 4400.00 | 200.00000 | 4400.00 |
| 0480 | 2533-4980005 MOBILIZATION | LUMP | 155000.00000 | 155000.00 | 199364.51000 | 199364.51 | 180000.00000 | 180000.00 |
| 0490 | 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE | 790.100 STA | 14.50000 | 11456.45 | 9.00000 | 7110.90 | 9.00000 | 7110.90 |
| 0500 | 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS) | 856.100 GAL | 10.75000 | 9203.08 | 4.04000 | 3458.64 | 5.00000 | 4280.50 |
| 0510 | 2602-0000020 SILT FENCE | 650.000 LF | 3.00000 | 1950.00 | 1.95000 | 1267.50 | 2.00000 | 1300.00 |
| | SECTION TOTALS | | \$ | 4,556,888.98 | \$ | 4,592,528.09 | \$ | 4,623,392.68 |
| SECTION 0002 DESIGN NO. 0111; REPAIRS TO | | | DUAL 210'-0 X 30'-0 CONTINUOUS | | I-BEAM BRIDGES | | | |
| 0520 | 2401-6750001 REMOVALS, AS PER PLAN | LUMP | 15000.00000 | 15000.00 | 14000.00000 | 14000.00 | 14500.00000 | 14500.00 |
| 0530 | 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS) | 17.800 CY | 1450.00000 | 25810.00 | 1400.00000 | 24920.00 | 1420.00000 | 25276.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 151 5

Bid Order: 151
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 24-0595-052

Primary County: CRAWFORD

| | | | (1) O.053 | | (2) KN036 | | (3) WE540 | |
|---|---|----------------|-----------------------------|--------------|-------------------------|--------------|-------------------------------|--------------|
| | | | OMG MIDWEST D/B/A TRI-STATE | | KNIFE RIVER MIDWEST LLC | | WESTERN ENGINEERING CO., INC. | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0540 2404-7775005 | REINFORCING STEEL, EPOXY COATED | 2226.000 LB | 1.30000 | 2893.80 | 1.25000 | 2782.50 | 1.30000 | 2893.80 |
| 0550 2413-1200000 | STEEL EXTRUSION JOINT WITH NEOPRENE | 72.000 LF | 210.00000 | 15120.00 | 200.00000 | 14400.00 | 200.00000 | 14400.00 |
| 0560 2413-1200100 | NEOPRENE GLAND INSTALLATION AND TESTING | 72.000 LF | 55.00000 | 3960.00 | 50.00000 | 3600.00 | 52.00000 | 3744.00 |
| 0570 2426-6772016 | CONCRETE REPAIR | 163.000 SF | 60.00000 | 9780.00 | 57.95000 | 9445.85 | 60.00000 | 9780.00 |
| SECTION TOTALS | | | \$ | 72,563.80 | \$ | 69,148.35 | \$ | 70,593.80 |
| SECTION 0003 PAY ADJUSTMENT INCENTIVE ITEMS | | | | | | | | |
| 0580 2317-7000120 | PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE) | 30000.000 EACH | 1.00000 | 30000.00 | 1.00000 | 30000.00 | 1.00000 | 30000.00 |
| SECTION TOTALS | | | \$ | 30,000.00 | \$ | 30,000.00 | \$ | 30,000.00 |
| CONTRACT TOTALS | | | \$ | 4,659,452.78 | \$ | 4,691,676.44 | \$ | 4,723,986.48 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 151 6

Bid Order: 151
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 24-0595-052

Primary County: CRAWFORD

| LINE NO / ITEM CODE / ALT | | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|----------------------------|--|-----------|------------|------------|------------|--------|------------|--------|
| SECTION 0001 ROADWAY ITEMS | | | | | | | DIVISION 1 | |
| 0010 | 2101-0850002 CLEARING AND GRUBBING | 462.000 | UNIT | 7.60000 | 3511.20 | | | |
| 0020 | 2102-2625000 EMBANKMENT-IN-PLACE | 199.000 | CY | 18.00000 | 3582.00 | | | |
| 0030 | 2115-0100000 MODIFIED SUBBASE | 351.000 | CY | 40.00000 | 14040.00 | | | |
| 0040 | 2121-7425020 GRANULAR SHOULDERS, TYPE B | 4038.800 | TON | 25.65000 | 103595.22 | | | |
| 0050 | 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN. | 2080.000 | SY | 40.52000 | 84281.60 | | | |
| 0060 | 2125-2225050 RESHAPING DITCHES | 3.500 | STA | 1000.00000 | 3500.00 | | | |
| 0070 | 2212-0475095 CLEANING AND PREPARATION OF BASE | 8.300 | MILE | 200.00000 | 1660.00 | | | |
| 0080 | 2212-5070310 PATCHES, FULL-DEPTH REPAIR | 3904.500 | SY | 74.44000 | 290650.98 | | | |
| 0090 | 2212-5070330 PATCHES BY COUNT (REPAIR) | 166.000 | EACH | 150.00000 | 24900.00 | | | |
| 0100 | 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES | 165.000 | TON | 100.00000 | 16500.00 | | | |
| 0110 | 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING | 6888.100 | CY | 14.00000 | 96433.40 | | | |
| 0120 | 2213-6745500 REMOVAL OF CURB | 10.110 | STA | 550.00000 | 5560.50 | | | |
| 0130 | 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE | 11079.700 | TON | 41.30000 | 457591.61 | | | |
| 0140 | 2213-8201080 BASE WIDENING, 8 IN. HOT MIX ASPHALT MIXTURE | 4947.000 | SY | 33.39000 | 165180.33 | | | |
| 0150 | 2214-5145160 PAVEMENT SCARIFICATION | 17186.100 | TON | 11.25000 | 193343.63 | | | |
| 0160 | 2301-0690260 BRIDGE APPROACH, RK-26 | 848.900 | SY | 148.00000 | 125637.20 | | | |
| 0170 | 2303-0052500 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX | 13195.700 | TON | 43.00000 | 567415.10 | | | |
| 0180 | 2303-0053503 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3 | 13108.400 | TON | 43.57000 | 571132.99 | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 151 7

Bid Order: 151
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 24-0595-052

Primary County: CRAWFORD

| | | | (4) HE400 | () | () | | | |
|---------------------------|--|--------------|------------------------------|-----------|------------|--------|------------|--------|
| | | | HENNINGSEN CONSTRUCTION, INC | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0190 | 2303-0245828 ASPHALT BINDER, PG 58-28 | 679.900 TON | 467.00000 | 317513.30 | | | | |
| 0200 | 2303-0247028 ASPHALT BINDER, PG 70-28 | 1578.300 TON | 592.00000 | 934353.60 | | | | |
| 0210 | 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES | LUMP | 6000.00000 | 6000.00 | | | | |
| 0220 | 2401-6745650 REMOVAL OF EXISTING STRUCTURES | LUMP | 725.00000 | 725.00 | | | | |
| 0230 | 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA. | 15.000 LF | 30.00000 | 450.00 | | | | |
| 0240 | 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA. | 16.000 LF | 45.00000 | 720.00 | | | | |
| 0250 | 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA. | 56.000 LF | 82.25000 | 4606.00 | | | | |
| 0260 | 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL | 2317.000 LF | 2.50000 | 5792.50 | | | | |
| 0270 | 2505-4008300 STEEL BEAM GUARDRAIL | 812.500 LF | 11.25000 | 9140.63 | | | | |
| 0280 | 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | 13.000 EACH | 1400.00000 | 18200.00 | | | | |
| 0290 | 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 13.000 EACH | 300.00000 | 3900.00 | | | | |
| 0300 | 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL | 13.000 EACH | 1750.00000 | 22750.00 | | | | |
| 0310 | 2506-4984000 FLOWABLE MORTAR | 7.000 CY | 112.00000 | 784.00 | | | | |
| 0320 | 2510-6745850 REMOVAL OF PAVEMENT | 4354.300 SY | 7.50000 | 32657.25 | | | | |
| 0330 | 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT. | 3335.000 LF | 26.00000 | 86710.00 | | | | |
| 0340 | 2518-6910000 SAFETY CLOSURE | 9.000 EACH | 125.00000 | 1125.00 | | | | |
| 0350 | 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 2968.690 STA | 11.00000 | 32655.59 | | | | |
| 0360 | 2527-9263130 REMOVABLE TAPE MARKINGS | 18.000 STA | 125.00000 | 2250.00 | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 151 8

Bid Order: 151
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 24-0595-052

Primary County: CRAWFORD

| | | | (4) HE400 | () | () | | | |
|--|--|--------------|------------------------------|--------------|------------|--------|------------|--------|
| | | | HENNINGSEN CONSTRUCTION, INC | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0370 | 2527-9263180 PAVEMENT MARKINGS REMOVED | 18.000 STA | 35.00000 | 630.00 | | | | |
| 0380 | 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE | 1800.000 LF | 9.50000 | 17100.00 | | | | |
| 0390 | 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE | 4.000 EACH | 4300.00000 | 17200.00 | | | | |
| 0400 | 2528-8445110 TRAFFIC CONTROL | LUMP | 64284.00000 | 64284.00 | | | | |
| 0410 | 2528-8445113 FLAGGERS | 480.000 EACH | 295.00000 | 141600.00 | | | | |
| 0420 | 2528-8445115 PILOT CARS | 120.000 EACH | 445.00000 | 53400.00 | | | | |
| 0430 | 2529-2242304 CD JOINT ASSEMBLY | 5.000 EACH | 135.00000 | 675.00 | | | | |
| 0440 | 2529-2242320 CT JOINT | 2.000 EACH | 145.00000 | 290.00 | | | | |
| 0450 | 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA | 920.000 SY | 88.00000 | 80960.00 | | | | |
| 0460 | 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT | 23.000 EACH | 150.00000 | 3450.00 | | | | |
| 0470 | 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH | 22.000 EACH | 300.00000 | 6600.00 | | | | |
| 0480 | 2533-4980005 MOBILIZATION | LUMP | 157350.00000 | 157350.00 | | | | |
| 0490 | 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE | 790.100 STA | 9.00000 | 7110.90 | | | | |
| 0500 | 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS) | 856.100 GAL | 7.00000 | 5992.70 | | | | |
| 0510 | 2602-0000020 SILT FENCE | 650.000 LF | 1.95000 | 1267.50 | | | | |
| SECTION TOTALS | | | \$ | 4,766,758.73 | \$ | | \$ | |
| SECTION 0002 DESIGN NO. 0111; REPAIRS TO DUAL 210'-0 X 30'-0 CONTINUOUS I-BEAM BRIDGES | | | | | | | | |
| 0520 | 2401-6750001 REMOVALS, AS PER PLAN | LUMP | 14000.00000 | 14000.00 | | | | |
| 0530 | 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS) | 17.800 CY | 1400.00000 | 24920.00 | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 151 9

Bid Order: 151
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 24-0595-052

Primary County: CRAWFORD

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|----------------|------------------------------|--------------|------------|--------|------------|--------|
| ===== | | | | | | | |
| | | (4) HE400 | | () | | () | |
| | | HENNINGSEN CONSTRUCTION, INC | | | | | |
| 0540 2404-7775005 | 2226.000 LB | 1.25000 | 2782.50 | | | | |
| REINFORCING STEEL, EPOXY COATED | | | | | | | |
| 0550 2413-1200000 | 72.000 LF | 200.00000 | 14400.00 | | | | |
| STEEL EXTRUSION JOINT WITH NEOPRENE | | | | | | | |
| 0560 2413-1200100 | 72.000 LF | 50.00000 | 3600.00 | | | | |
| NEOPRENE GLAND INSTALLATION AND TESTING | | | | | | | |
| 0570 2426-6772016 | 163.000 SF | 57.95000 | 9445.85 | | | | |
| CONCRETE REPAIR | | | | | | | |
| SECTION TOTALS | | \$ | 69,148.35 | \$ | | \$ | |
| ----- | | | | | | | |
| SECTION 0003 PAY ADJUSTMENT INCENTIVE ITEMS | | | | | | | |
| 0580 2317-7000120 | 30000.000 EACH | 1.00000 | 30000.00 | | | | |
| PAYMENT ADJUSTMENT | | | | | | | |
| INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT | | | | | | | |
| SMOOTHNESS (BY SCHEDULE) | | | | | | | |
| SECTION TOTALS | | \$ | 30,000.00 | \$ | | \$ | |
| ----- | | | | | | | |
| CONTRACT TOTALS | | \$ | 4,865,907.08 | \$ | | \$ | |
| ===== | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/21/11
 Page: 152 1

Bid Order: 152 Contract ID: 25-2101-702
 Letting Date: 110315 10:00 A.M.
 Letting Status: CONTRACT SIGNED by GRIMES ASPHALT AND PAVING CORPORATION
 Contract Period: 15 WORK DAYS Late Start Date: 09/26/11

Primary County: DALLAS
 No Established DBE Goal

Project: MP-210-1(702)0--76-25
 Work Type: HMA PAVED SHOULDER - NEW
 County: DALLAS Prj Awd Amt: \$123,905.00
 Route: IOWA 210
 Location: FROM IOWA 141 INTERCHANGE NORTH TO THE BOONE
 CO. LINE.

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---|---------------|-------------------|
| 1 | GR219 GRIMES ASPHALT AND PAVING CORPORATION | \$ 123,905.00 | 100.00 % |
| 2 | HE400 HENNINGSSEN CONSTRUCTION, INC. | \$ 126,708.42 | 102.26 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 152 2

Bid Order: 152
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 25-2101-702

Primary County: DALLAS

| | | (1) GR219 | | (2) HE400 | | () | |
|----------------------------|---|------------------------------|-------------|------------------------------|-------------|----------|--------|
| | | GRIMES ASPHALT AND PAVING CO | | HENNINGSEN CONSTRUCTION, INC | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | AMOUNT |
| SECTION 0001 ROADWAY ITEMS | | | | | | | |
| 0010 | 2102-2713090 EXCAVATION, CLASS 13, WASTE | 134.600 CY | 77.00000 | 10364.20 | 35.40000 | 4764.84 | |
| 0020 | 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN. | 807.300 SY | 46.00000 | 37135.80 | 48.71000 | 39323.58 | |
| 0030 | 2125-2225050 RESHAPING DITCHES | 1.500 STA | 1500.00000 | 2250.00 | 1200.00000 | 1800.00 | |
| 0040 | 2401-6745910 REMOVAL OF SIGN | 1.000 EACH | 120.00000 | 120.00 | 250.00000 | 250.00 | |
| 0050 | 2435-0251100 INTAKE, SW-511 | 1.000 EACH | 3850.00000 | 3850.00 | 3500.00000 | 3500.00 | |
| 0060 | 2435-0251218 INTAKE, SW-512, 18 IN. | 2.000 EACH | 1900.00000 | 3800.00 | 1750.00000 | 3500.00 | |
| 0070 | 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN. | 30.000 LF | 61.00000 | 1830.00 | 55.00000 | 1650.00 | |
| 0080 | 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN. | 4.000 LF | 115.00000 | 460.00 | 105.00000 | 420.00 | |
| 0090 | 2503-0124212 STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN. | 54.000 LF | 250.00000 | 13500.00 | 225.00000 | 12150.00 | |
| 0100 | 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSSES | 2.000 EACH | 385.00000 | 770.00 | 350.00000 | 700.00 | |
| 0110 | 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN | 3.000 EACH | 225.00000 | 675.00 | 100.00000 | 300.00 | |
| 0120 | 2528-8445110 TRAFFIC CONTROL | LUMP | 5000.00000 | 5000.00 | 2500.00000 | 2500.00 | |
| 0130 | 2528-8445113 FLAGGERS | 45.000 EACH | 295.00000 | 13275.00 | 295.00000 | 13275.00 | |
| 0140 | 2528-8445115 PILOT CARS | 15.000 EACH | 445.00000 | 6675.00 | 445.00000 | 6675.00 | |
| 0150 | 2533-4980005 MOBILIZATION | LUMP | 10000.00000 | 10000.00 | 22500.00000 | 22500.00 | |
| 0160 | 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES) | 2.000 MILE | 4100.00000 | 8200.00 | 3700.00000 | 7400.00 | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 152 3

Bid Order: 152
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 25-2101-702

Primary County: DALLAS

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|-------------|---|------------|---|------------|------------|--------|
| | | (1) GR219 GRIMES ASPHALT AND PAVING CO | | (2) HE400 HENNINGSEN CONSTRUCTION, INC | | () | |
| 0170 2541-1005001 | 6000.000 LB | 1.00000 | 6000.00 | 1.00000 | 6000.00 | | |
| SEALER MATERIAL (HMA SURFACES) | | | | | | | |
| SECTION TOTALS | | \$ | 123,905.00 | \$ | 126,708.42 | \$ | |
| CONTRACT TOTALS | | \$ | 123,905.00 | \$ | 126,708.42 | \$ | |

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/21/11
Page: 153 1

Bid Order: 153 Contract ID: 31-0522-099
Letting Date: 110315 10:00 A.M.
Letting Status: CONTRACT SIGNED by MATHY CONST. D/B/A RIVER CITY PAVING
Contract Period: 50 WORK DAYS Late Start Date: 08/01/11

Primary County: DUBUQUE
Established DBE Goal: 2.50 %

Project: HSIPX-052-2(99)--3L-31
Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING
County: DUBUQUE Prj Awd Amt: \$1,916,090.65
Route: U.S. 52
Location: FROM N. JOHN DEERE RD. W. TO ECL OF
RICKARDSVILLE (VAR. LOC.)

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

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|-----------------|-------------------|
| 1 | MA812 MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING | \$ 1,916,090.65 | 100.00 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 153 2

Bid Order: 153
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 31-0522-099

Primary County: DUBUQUE

| | | (1) MA812 | () | () |
|----------------------------|---|------------------------------|-------------|-----------|
| | | MATHY CONST. D/B/A RIVER CIT | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
| | | | UNIT PRICE | AMOUNT |
| | | | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS | | | | |
| 0010 | 2121-7425020 GRANULAR SHOULDERS, TYPE B | 3055.000 TON | 13.76000 | 42036.80 |
| 0020 | 2128-0000200 CONTRACTOR STOCKPILED SHOULDER MATERIAL | 5000.000 TON | 11.50000 | 57500.00 |
| 0030 | 2212-0475095 CLEANING AND PREPARATION OF BASE | 7.800 MILE | 200.00000 | 1560.00 |
| 0040 | 2212-5070310 PATCHES, FULL-DEPTH REPAIR | 252.000 SY | 122.00000 | 30744.00 |
| 0050 | 2212-5070330 PATCHES BY COUNT (REPAIR) | 20.000 EACH | 99.00000 | 1980.00 |
| 0060 | 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES | 39.000 TON | 400.00000 | 15600.00 |
| 0070 | 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING | 2033.000 CY | 14.86000 | 30210.38 |
| 0080 | 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE | 4117.000 TON | 36.33000 | 149570.61 |
| 0090 | 2214-5145160 PAVEMENT SCARIFICATION | 12884.000 TON | 11.93000 | 153706.12 |
| 0100 | 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL | 780.000 STA | 14.42000 | 11247.60 |
| 0110 | 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX | 711.000 TON | 35.92000 | 25539.12 |
| 0120 | 2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4 | 15946.000 TON | 33.21000 | 529566.66 |
| 0130 | 2303-0245828 ASPHALT BINDER, PG 58-28 | 1246.000 TON | 502.00000 | 625492.00 |
| 0140 | 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES | LUMP | 3600.00000 | 3600.00 |
| 0150 | 2520-3350015 FIELD OFFICE | 1.000 EACH | 1500.00000 | 1500.00 |
| 0160 | 2526-8285000 CONSTRUCTION SURVEY | LUMP | 15740.00000 | 15740.00 |
| 0170 | 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 6096.000 STA | 8.16000 | 49743.36 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 153 3

Bid Order: 153
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 31-0522-099

Primary County: DUBUQUE

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|-----------|------------------------------|-----------------|------------|--------|------------|--------|
| ===== | | | | | | | |
| | | (1) MA812 | | () | | () | |
| | | MATHY CONST. D/B/A RIVER CIT | | | | | |
| 0180 2527-9263137 | 6.000 | EACH | 60.00000 | 360.00 | | | |
| PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED | | | | | | | |
| 0190 2528-8445110 | | LUMP | 3400.00000 | 3400.00 | | | |
| TRAFFIC CONTROL | | | | | | | |
| 0200 2528-8445113 | 150.000 | EACH | 295.00000 | 44250.00 | | | |
| FLAGGERS | | | | | | | |
| 0210 2528-8445115 | 50.000 | EACH | 445.00000 | 22250.00 | | | |
| PILOT CARS | | | | | | | |
| 0220 2529-5070110 | 48.000 | SY | 122.00000 | 5856.00 | | | |
| PATCHES, FULL-DEPTH FINISH, BY AREA | | | | | | | |
| 0230 2529-5070120 | 4.000 | EACH | 99.00000 | 396.00 | | | |
| PATCHES, FULL-DEPTH FINISH, BY COUNT | | | | | | | |
| 0240 2529-8174010 | 300.000 | SY | 12.00000 | 3600.00 | | | |
| SUBBASE (PATCHES) | | | | | | | |
| 0250 2529-8201000 | 4.000 | EACH | 500.00000 | 2000.00 | | | |
| JOINT ASSEMBLY, EF | | | | | | | |
| 0260 2533-4980005 | | LUMP | 30110.00000 | 30110.00 | | | |
| MOBILIZATION | | | | | | | |
| 0270 2548-0000100 | 736.200 | STA | 14.00000 | 10306.80 | | | |
| MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE | | | | | | | |
| 0280 2548-0000110 | 790.000 | GAL | 7.70000 | 6083.00 | | | |
| ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS) | | | | | | | |
| 0290 2548-0000310 | 367.300 | STA | 14.00000 | 5142.20 | | | |
| MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE | | | | | | | |
| SECTION TOTALS | | | \$ 1,879,090.65 | \$ | | \$ | |
| ----- | | | | | | | |
| SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS | | | | | | | |
| 0300 2317-7000120 | 37000.000 | EACH | 1.00000 | 37000.00 | | | |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE) | | | | | | | |
| SECTION TOTALS | | | \$ 37,000.00 | \$ | | \$ | |
| ----- | | | | | | | |
| CONTRACT TOTALS | | | \$ 1,916,090.65 | \$ | | \$ | |
| ===== | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/21/11
 Page: 155 1

Bid Order: 155 Contract ID: 36-0291-083
 Letting Date: 110315 10:00 A.M.
 Letting Status: CONTRACT SIGNED by WESTERN ENGINEERING CO., INC.
 Contract Period: By Individual Site Numbers

Primary County: FREMONT
 Established DBE Goal: 2.50 %

Project: IMX-029-1(80)24--02-36
 Work Type: BRIDGE REPLACEMENT - PPCB
 County: FREMONT Prj Awd Amt: \$1,213,666.64
 Route: I-29
 Location: OVER WAUBONSIE DITCH 1.6 MILES S. OF MILLS
 CO. LINE(NBL)

Project: IMX-029-1(83)20--02-36
 Work Type: HMA RESURFACING
 County: FREMONT Prj Awd Amt: \$4,367,061.66
 Route: I-29
 Location: FROM 1.5 MILES N. OF CO. RD. J-24 N.
 TO MILLS CO. LINE (NBL ONLY)

 WESTERN ENGINEERING CO., INC.

GFE to DBE responsiveness: Bid Winner - Met 80% of the established DBE Goal

| RANK | VENDOR NO./NAME | PLUS TIME: | ITEM BID | TOTAL BID | % OVER LOW BID |
|------|-------------------------------------|---------------|-----------------|-----------------|-------------------|
| 1 | WE540 WESTERN ENGINEERING CO., INC. | | \$ 5,580,728.30 | \$ 5,940,728.30 | 100.00 % |
| 2 | HE400 HENNINGSEN CONSTRUCTION, INC. | | \$ 6,097,488.35 | \$ 6,457,488.35 | 108.69 % |
| 3 | U.050 U.S. ASPHALT COMPANY | | \$ 6,206,433.94 | \$ 6,566,433.94 | 110.53 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 155 2

Bid Order: 155
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 36-0291-083

Primary County: FREMONT

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|---|--|-----------------|---|-----------------|---------------------------------|-----------------|
| ===== | | | | | | | |
| | | (1) WE540 WESTERN ENGINEERING CO., INC | | (2) HE400 HENNINGSEN CONSTRUCTION, INC | | (3) U.050 U.S. ASPHALT CO. | |
| SECTION 0001 | DESIGN NO. 0111; A 244'-0 X 40'-0 | PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IMX-029-1(80)24--02-36 | | | | | |
| 0010 | 2401-6745625 REMOVAL OF EXISTING BRIDGE | LUMP | 56000.00000 | 56000.00 | 55000.00000 | 55000.00 | 60741.11000 |
| 0020 | 2402-2720000 EXCAVATION, CLASS 20 | 98.000 CY | 27.00000 | 2646.00 | 25.00000 | 2450.00 | 2705.78 |
| 0030 | 2403-0100010 STRUCTURAL CONCRETE (BRIDGE) | 430.500 CY | 500.00000 | 215250.00 | 495.00000 | 213097.50 | 235341.44 |
| 0040 | 2404-7775000 REINFORCING STEEL | 5971.000 LB | 0.95000 | 5672.45 | 0.90000 | 5373.90 | 5911.29 |
| 0050 | 2404-7775005 REINFORCING STEEL, EPOXY COATED | 108733.000 LB | 0.95000 | 103296.35 | 0.90000 | 97859.70 | 107645.67 |
| 0060 | 2407-0562850 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB50 | 5.000 EACH | 9200.00000 | 46000.00 | 9000.00000 | 45000.00 | 49697.25 |
| 0070 | 2407-0562895 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB95 | 10.000 EACH | 17200.00000 | 172000.00 | 17000.00000 | 170000.00 | 18774.53000 |
| 0080 | 2408-7800000 STRUCTURAL STEEL | 5748.000 LB | 3.10000 | 17818.80 | 3.00000 | 17244.00 | 19025.88 |
| 0090 | 2414-6424038 CONCRETE BARRIER RAIL, 3'-8" | 522.100 LF | 72.00000 | 37591.20 | 70.00000 | 36547.00 | 40363.55 |
| 0100 | 2501-0201057 PILES, STEEL, HP 10 X 57 | 1750.000 LF | 50.00000 | 87500.00 | 49.00000 | 85750.00 | 94692.50 |
| 0110 | 2501-0201473 PILES, STEEL, HP 14 X 73 | 2500.000 LF | 57.00000 | 142500.00 | 56.00000 | 140000.00 | 154625.00 |
| 0120 | 2501-5478073 CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3) | 488.000 LF | 97.00000 | 47336.00 | 95.00000 | 46360.00 | 51200.96 |
| 0130 | 2501-6335010 PREBORED HOLES | 170.000 LF | 26.00000 | 4420.00 | 25.00000 | 4250.00 | 4693.70 |
| 0140 | 2526-8285000 CONSTRUCTION SURVEY | LUMP | 6500.00000 | 6500.00 | 6250.00000 | 6250.00 | 6902.40000 |
| 0150 | 2533-4980005 MOBILIZATION | LUMP | 85000.00000 | 85000.00 | 93750.00000 | 93750.00 | 85479.31000 |
| | SECTION TOTALS | | \$ 1,029,530.80 | | \$ 1,018,932.10 | | \$ 1,106,771.14 |
| ----- | | | | | | | |
| SECTION 0002 | ROADWAY ITEMS - IMX-029-1(80)24--02-36 | | | | | | |
| 0160 | 2101-0850002 CLEARING AND GRUBBING | 19.000 UNIT | 20.00000 | 380.00 | 50.00000 | 950.00 | 419.71 |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
Page: 155 3

Bid Order: 155
Letting Date: 03/15/11 10:00 A.M.

Contract ID: 36-0291-083

Primary County: FREMONT

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) WE540 WESTERN ENGINEERING CO., INC | | (2) HE400 HENNINGSEN CONSTRUCTION, INC | | (3) U.050 U.S. ASPHALT CO. | |
|---|----------|------|---|----------|---|----------|---------------------------------|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0170 2102-0425070 SPECIAL BACKFILL | 155.500 | TON | 24.50000 | 3809.75 | 20.50000 | 3187.75 | 55.22000 | 8586.71 |
| 0180 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO | 936.000 | CY | 8.50000 | 7956.00 | 7.75000 | 7254.00 | 8.84000 | 8274.24 |
| 0190 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS | 25.000 | CY | 25.00000 | 625.00 | 13.00000 | 325.00 | 55.22000 | 1380.50 |
| 0200 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD | 411.000 | CY | 4.00000 | 1644.00 | 18.00000 | 7398.00 | 4.42000 | 1816.62 |
| 0210 2107-0875100 COMPACTION WITH MOISTURE CONTROL | 52.000 | CY | 2.00000 | 104.00 | 5.00000 | 260.00 | 2.21000 | 114.92 |
| 0220 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN) | 107.000 | SY | 80.00000 | 8560.00 | 77.00000 | 8239.00 | 85.04000 | 9099.28 |
| 0230 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN. | 420.000 | SY | 38.50000 | 16170.00 | 41.00000 | 17220.00 | 60.74000 | 25510.80 |
| 0240 2123-7450000 SHOULDER CONSTRUCTION, EARTH | 4.300 | STA | 500.00000 | 2150.00 | 800.00000 | 3440.00 | 883.51000 | 3799.09 |
| 0250 2301-0690200 BRIDGE APPROACH, RK-20 | 477.000 | SY | 158.00000 | 75366.00 | 155.00000 | 73935.00 | 171.18000 | 81652.86 |
| 0260 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS | 2.000 | EACH | 600.00000 | 1200.00 | 600.00000 | 1200.00 | 662.63000 | 1325.26 |
| 0270 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE | 1488.100 | SY | 2.40000 | 3571.44 | 2.35000 | 3497.04 | 2.56000 | 3809.54 |
| 0280 2503-0500400 BRIDGE END DRAIN, RF-40 | 4.000 | EACH | 3300.00000 | 13200.00 | 3500.00000 | 14000.00 | 3865.34000 | 15461.36 |
| 0290 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL | 298.600 | LF | 2.00000 | 597.20 | 2.00000 | 597.20 | 2.21000 | 659.91 |
| 0300 2505-4008300 STEEL BEAM GUARDRAIL | 275.000 | LF | 14.50000 | 3987.50 | 14.33000 | 3940.75 | 15.83000 | 4353.25 |
| 0310 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | 2.000 | EACH | 1820.00000 | 3640.00 | 1800.00000 | 3600.00 | 1987.89000 | 3975.78 |
| 0320 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 2.000 | EACH | 190.00000 | 380.00 | 180.00000 | 360.00 | 198.79000 | 397.58 |
| 0330 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL | 2.000 | EACH | 1820.00000 | 3640.00 | 1800.00000 | 3600.00 | 1987.89000 | 3975.78 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 155 4

Bid Order: 155
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 36-0291-083

Primary County: FREMONT

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) WE540 WESTERN ENGINEERING CO., INC | | (2) HE400 HENNINGSEN CONSTRUCTION, INC | | (3) U.050 U.S. ASPHALT CO. | |
|--|----------|------|---|------------|---|------------|---------------------------------|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0340 2510-6745850 REMOVAL OF PAVEMENT | 714.000 | SY | 14.50000 | 10353.00 | 14.00000 | 9996.00 | 15.46000 | 11038.44 |
| 0350 2518-6910000 SAFETY CLOSURE | 2.000 | EACH | 100.00000 | 200.00 | 93.00000 | 186.00 | 102.71000 | 205.42 |
| 0360 2519-3280000 FENCE, FIELD | 339.000 | LF | 8.00000 | 2712.00 | 5.50000 | 1864.50 | 8.84000 | 2996.76 |
| 0370 2519-3300400 FIELD FENCE BRACE PANELS | 16.000 | EACH | 165.00000 | 2640.00 | 150.00000 | 2400.00 | 182.22000 | 2915.52 |
| 0380 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN | 2.000 | EACH | 360.00000 | 720.00 | 700.00000 | 1400.00 | 386.53000 | 773.06 |
| 0390 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0" | 2.000 | EACH | 1120.00000 | 2240.00 | 2200.00000 | 4400.00 | 1214.82000 | 2429.64 |
| 0400 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26 | 42.000 | LF | 66.00000 | 2772.00 | 2730.00000 | 114660.00 | 71.78000 | 3014.76 |
| 0410 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE | 231.000 | LF | 24.50000 | 5659.50 | 24.18000 | 5585.58 | 26.70000 | 6167.70 |
| 0420 2528-8400055 TEMPORARY TO PERMANENT BARRIER CONNECTION | 1.000 | EACH | 2800.00000 | 2800.00 | 2790.00000 | 2790.00 | 3081.23000 | 3081.23 |
| 0430 2528-8445110 TRAFFIC CONTROL | | LUMP | 1000.00000 | 1000.00 | 465.00000 | 465.00 | 26892.28000 | 26892.28 |
| 0440 2551-0000110 TEMP CRASH CUSHION | 1.000 | EACH | 1500.00000 | 1500.00 | 1488.00000 | 1488.00 | 1643.32000 | 1643.32 |
| 0450 2601-2634100 MULCHING | 2.000 | ACRE | 700.00000 | 1400.00 | 700.00000 | 1400.00 | 700.00000 | 1400.00 |
| 0460 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING | 2.000 | ACRE | 250.00000 | 500.00 | 200.00000 | 400.00 | 270.57000 | 541.14 |
| 0470 2602-0000020 SILT FENCE | 937.000 | LF | 1.65000 | 1546.05 | 2.20000 | 2061.40 | 2.10000 | 1967.70 |
| 0480 2602-0000030 SILT FENCE FOR DITCH CHECKS | 144.000 | LF | 1.85000 | 266.40 | 2.30000 | 331.20 | 2.48000 | 357.12 |
| 0490 2602-0000090 CLEAN-OUT OF SILT FENCE | 375.000 | LF | 2.00000 | 750.00 | 0.02000 | 7.50 | 0.83000 | 311.25 |
| 0500 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK SECTION TOTALS | 48.000 | LF | 2.00000 | 96.00 | 0.02000 | 0.96 | 1.10000 | 52.80 |
| | | | \$ | 184,135.84 | \$ | 302,439.88 | \$ | 240,401.33 |

SECTION 0003 ROADWAY ITEMS - IMX-029-1(83)20--02-36

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
Page: 155 5

Bid Order: 155
Letting Date: 03/15/11 10:00 A.M.

Contract ID: 36-0291-083

Primary County: FREMONT

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) WE540 WESTERN ENGINEERING CO., INC | | (2) HE400 HENNINGSEN CONSTRUCTION, INC | | (3) U.050 U.S. ASPHALT CO. | |
|---|-----------|------|---|-----------|---|-----------|---------------------------------|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0510 2102-0425070 SPECIAL BACKFILL | 2079.300 | TON | 16.50000 | 34308.45 | 20.50000 | 42625.65 | 33.13000 | 68887.21 |
| 0520 2102-2625000 EMBANKMENT-IN-PLACE | 7119.100 | CY | 10.50000 | 74750.55 | 13.00000 | 92548.30 | 10.49000 | 74679.36 |
| 0530 2102-2713090 EXCAVATION, CLASS 13, WASTE | 6934.600 | CY | 9.50000 | 65878.70 | 9.00000 | 62411.40 | 9.39000 | 65115.89 |
| 0540 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD | 7576.300 | CY | 12.00000 | 90915.60 | 18.00000 | 136373.40 | 13.25000 | 100385.98 |
| 0560 2212-0475095 CLEANING AND PREPARATION OF BASE | 15.000 | MILE | 400.00000 | 6000.00 | 200.00000 | 3000.00 | 1104.38000 | 16565.70 |
| 0570 2212-5070310 PATCHES, FULL-DEPTH REPAIR | 1556.000 | SY | 70.00000 | 108920.00 | 83.50000 | 129926.00 | 92.22000 | 143494.32 |
| 0580 2212-5070330 PATCHES BY COUNT (REPAIR) | 75.000 | EACH | 85.00000 | 6375.00 | 137.00000 | 10275.00 | 151.30000 | 11347.50 |
| 0590 2213-6745500 REMOVAL OF CURB | 2.000 | STA | 500.00000 | 1000.00 | 1200.00000 | 2400.00 | 1325.26000 | 2650.52 |
| 0600 2213-8201050 BASE WIDENING, 5 IN. HOT MIX ASPHALT MIXTURE | 1258.700 | SY | 23.50000 | 29579.45 | 21.46000 | 27011.70 | 27.33000 | 34400.27 |
| 0610 2213-8201080 BASE WIDENING, 8 IN. HOT MIX ASPHALT MIXTURE | 4101.400 | SY | 29.00000 | 118940.60 | 34.22000 | 140349.91 | 38.87000 | 159421.42 |
| 0620 2214-5145150 PAVEMENT SCARIFICATION | 4172.800 | SY | 2.00000 | 8345.60 | 3.00000 | 12518.40 | 2.82000 | 11767.30 |
| 0630 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL | 534.500 | STA | 7.00000 | 3741.50 | 25.00000 | 13362.50 | 66.26000 | 35415.97 |
| 0640 2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX | 9280.600 | TON | 32.50000 | 301619.50 | 32.33000 | 300041.80 | 27.86000 | 258557.52 |
| 0650 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX | 3561.900 | TON | 39.50000 | 140695.05 | 35.23000 | 125485.74 | 39.61000 | 141086.86 |
| 0660 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3 | 1705.800 | TON | 42.50000 | 72496.50 | 40.60000 | 69255.48 | 49.77000 | 84897.67 |
| 0670 2303-0062500 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX | 18561.100 | TON | 37.75000 | 700681.53 | 40.97000 | 760448.27 | 36.61000 | 679521.87 |
| 0680 2303-0063502 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2 | 8775.200 | TON | 39.00000 | 342232.80 | 42.11000 | 369523.67 | 41.98000 | 368382.90 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 155 6

Bid Order: 155
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 36-0291-083

Primary County: FREMONT

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) WE540 WESTERN ENGINEERING CO., INC | | (2) HE400 HENNINGSEN CONSTRUCTION, INC | | (3) U.050 U.S. ASPHALT CO. | |
|--|-----------|------|---|-----------|---|-----------|---------------------------------|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0690 2303-0246422 ASPHALT BINDER, PG 64-22 | 1113.700 | TON | 444.00000 | 494482.80 | 462.50000 | 515086.25 | 542.01000 | 603636.54 |
| 0700 2303-0247022 ASPHALT BINDER, PG 70-22 | 1398.200 | TON | 572.00000 | 799770.40 | 597.50000 | 835424.50 | 680.23000 | 951097.59 |
| 0710 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES | | LUMP | 3500.00000 | 3500.00 | 4000.00000 | 4000.00 | 5521.92000 | 5521.92 |
| 0720 2401-6750001 REMOVALS, AS PER PLAN | | LUMP | 1500.00000 | 1500.00 | 500.00000 | 500.00 | 1104.38000 | 1104.38 |
| 0730 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN. | 2.000 | EACH | 1000.00000 | 2000.00 | 1000.00000 | 2000.00 | 1104.38000 | 2208.76 |
| 0740 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN. | 12.000 | LF | 275.00000 | 3300.00 | 400.00000 | 4800.00 | 441.75000 | 5301.00 |
| 0750 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA. | 25204.000 | LF | 10.75000 | 270943.00 | 10.50000 | 264642.00 | 11.60000 | 292366.40 |
| 0760 2502-8220196 SUBDRAIN OUTLET, RF-19E | 98.000 | EACH | 200.00000 | 19600.00 | 200.00000 | 19600.00 | 220.88000 | 21646.24 |
| 0770 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL | 552.000 | LF | 2.00000 | 1104.00 | 2.00000 | 1104.00 | 2.21000 | 1219.92 |
| 0780 2505-6000111 HIGH TENSION CABLE GUARDRAIL | 724.000 | LF | 19.00000 | 13756.00 | 19.00000 | 13756.00 | 20.98000 | 15189.52 |
| 0790 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO | 8.000 | EACH | 1850.00000 | 14800.00 | 1800.00000 | 14400.00 | 1987.89000 | 15903.12 |
| 0800 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT | 1.000 | EACH | 1050.00000 | 1050.00 | 1000.00000 | 1000.00 | 1104.38000 | 1104.38 |
| 0810 2510-6745850 REMOVAL OF PAVEMENT | 15496.900 | SY | 5.50000 | 85232.95 | 4.50000 | 69736.05 | 6.63000 | 102744.45 |
| 0830 2518-6910000 SAFETY CLOSURE | 5.000 | EACH | 100.00000 | 500.00 | 93.00000 | 465.00 | 102.71000 | 513.55 |
| 0840 2520-3350015 FIELD OFFICE | 1.000 | EACH | 3000.00000 | 3000.00 | 3500.00000 | 3500.00 | 3313.15000 | 3313.15 |
| 0850 2526-8285000 CONSTRUCTION SURVEY | | LUMP | 7500.00000 | 7500.00 | 7000.00000 | 7000.00 | 7730.69000 | 7730.69 |
| 0860 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 1669.130 | STA | 8.20000 | 13686.87 | 8.10000 | 13519.95 | 8.95000 | 14938.71 |
| 0870 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS | 141.280 | STA | 150.00000 | 21192.00 | 149.00000 | 21050.72 | 164.55000 | 23247.62 |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
Page: 155 7

Bid Order: 155
Letting Date: 03/15/11 10:00 A.M.

Contract ID: 36-0291-083

Primary County: FREMONT

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) WE540 WESTERN ENGINEERING CO., INC | | (2) HE400 HENNINGSEN CONSTRUCTION, INC | | (3) U.050 U.S. ASPHALT CO. | |
|--|-----------|------|---|-----------|---|-----------|---------------------------------|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0880 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED | 8.000 | EACH | 67.00000 | 536.00 | 65.00000 | 520.00 | 71.78000 | 574.24 |
| 0890 2527-9263180 PAVEMENT MARKINGS REMOVED | 1048.120 | STA | 12.50000 | 13101.50 | 12.25000 | 12839.47 | 13.53000 | 14181.06 |
| 0900 2527-9263190 SYMBOLS AND LEGENDS REMOVED | 8.000 | EACH | 78.00000 | 624.00 | 75.00000 | 600.00 | 82.83000 | 662.64 |
| 0910 2528-4983200 MONITORING WITH INCIDENT RESPONSE | 180.000 | CDAY | 920.00000 | 165600.00 | 907.00000 | 163260.00 | 1001.68000 | 180302.40 |
| 0920 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE | 200.000 | LF | 25.00000 | 5000.00 | 24.20000 | 4840.00 | 26.73000 | 5346.00 |
| 0930 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE | 8.000 | EACH | 2400.00000 | 19200.00 | 2700.00000 | 21600.00 | 2595.30000 | 20762.40 |
| 0940 2528-8445110 TRAFFIC CONTROL | | LUMP | 45000.00000 | 45000.00 | 49200.00000 | 49200.00 | 9170.60000 | 9170.60 |
| 0950 2529-2242304 CD JOINT ASSEMBLY | 24.000 | EACH | 125.00000 | 3000.00 | 120.00000 | 2880.00 | 132.53000 | 3180.72 |
| 0960 2533-4980005 MOBILIZATION | | LUMP | 125000.00000 | 125000.00 | 307632.80000 | 307632.80 | 148585.95000 | 148585.95 |
| 0970 2540-4480507 LONGITUDINAL JOINT REPAIR | 17032.000 | LF | 4.00000 | 68128.00 | 3.53000 | 60122.96 | 4.85000 | 82605.20 |
| 0980 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE | 467.800 | STA | 5.00000 | 2339.00 | 6.50000 | 3040.70 | 11.21000 | 5244.04 |
| 0990 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS) | 506.700 | GAL | 4.50000 | 2280.15 | 9.00000 | 4560.30 | 11.04000 | 5593.97 |
| 1000 2551-0000110 TEMP CRASH CUSHION | 2.000 | EACH | 1500.00000 | 3000.00 | 1488.00000 | 2976.00 | 1643.32000 | 3286.64 |
| 1010 2601-2633100 MOWING | 25.000 | ACRE | 31.00000 | 775.00 | 68.00000 | 1700.00 | 49.70000 | 1242.50 |
| 1020 2601-2634100 MULCHING | 12.000 | ACRE | 700.00000 | 8400.00 | 700.00000 | 8400.00 | 700.00000 | 8400.00 |
| 1030 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING | 12.000 | ACRE | 250.00000 | 3000.00 | 200.00000 | 2400.00 | 270.57000 | 3246.84 |
| 1040 2602-0000020 SILT FENCE | 5939.600 | LF | 1.60000 | 9503.36 | 2.05000 | 12176.18 | 2.10000 | 12473.16 |
| 1050 2602-0000090 CLEAN-OUT OF SILT FENCE | 2375.800 | LF | 1.00000 | 2375.80 | 0.03000 | 71.27 | 0.83000 | 1971.91 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 155 8

Bid Order: 155
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 36-0291-083

Primary County: FREMONT

| | | (1) WE540 | (2) HE400 | (3) U.050 |
|---|---|------------------------------|-------------------------------|------------------|
| | | WESTERN ENGINEERING CO., INC | HENNINGSSEN CONSTRUCTION, INC | U.S. ASPHALT CO. |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
| 1060 2602-0000312 | PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 500.000 LF | 2.60000 | 1300.00 |
| 1070 2602-0000320 | PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA. | 500.000 LF | 3.00000 | 1500.00 |
| SECTION TOTALS | | | \$ 4,343,061.66 | |
| SECTION 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS | | | IMX-029-1(83)20--02-36 | |
| 1080 2317-7000120 | PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE) | 24000.000 EACH | 1.00000 | 24000.00 |
| SECTION TOTALS | | | \$ 24,000.00 | |
| CONTRACT TOTALS | | | \$ 5,580,728.30 | |
| COST PLUS TIME TOTALS | | | \$ 5,940,728.30 | |

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/21/11
Page: 156 1

Bid Order: 156 Contract ID: 47-0593-707
Letting Date: 110315 10:00 A.M.
Letting Status: CONTRACT SIGNED by BLACKTOP SERVICE CO. & SUBSID.
Contract Period: 10 WORK DAYS Late Start Date: 10/17/11

Primary County: IDA
No Established DBE Goal

Project: MP-059-3(707)141--76-47
Work Type: HMA RESURFACING WITH MILLING
County: IDA Prj Awd Amt: \$87,055.97
Route: U.S. 59
Location: IN THE CITY OF HOLSTEIN, AT THE INTERSECTION
WITH 2ND ST.

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---|---------------|-------------------|
| 1 | BL041 BLACKTOP SERVICE CO. & SUBSIDIARY | \$ 87,055.97 | 100.00 % |
| 2 | BA300 BARKLEY ASPHALT, INC. | \$ 98,561.00 | 113.21 % |
| 3 | O.053 OMG MIDWEST, INC., D/B/A TRI-STATE PAVING | \$ 106,823.30 | 122.70 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 156 2

Bid Order: 156
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 47-0593-707

Primary County: IDA

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|---------------|---|------------|--------------------------------------|-------------|--|-------------|
| ===== | | | | | | | |
| | | (1) BL041 BLACKTOP SERVICE CO. & SUBSI | | (2) BA300 BARKLEY ASPHALT, INC. | | (3) O.053 OMG MIDWEST D/B/A TRI-STATE P | |
| ----- | | | | | | | |
| SECTION 0001 | ROADWAY ITEMS | | | | | | |
| 0010 2212-0475095 | 0.100 | MILE | 2500.00000 | 250.00 | 5000.00000 | 500.00 | 13000.00000 |
| CLEANING AND PREPARATION OF BASE | | | | | | | |
| 0020 2212-5075001 | 1.000 | TON | 250.00000 | 250.00 | 500.00000 | 500.00 | 500.00000 |
| HOT MIX ASPHALT SURFACE PATCHES | | | | | | | |
| 0030 2214-5145150 | 3200.000 | SY | 3.00000 | 9600.00 | 3.10000 | 9920.00 | 5.00000 |
| PAVEMENT SCARIFICATION | | | | | | | |
| 0040 2303-0042500 | 274.100 | TON | 75.15000 | 20598.62 | 69.00000 | 18912.90 | 75.00000 |
| HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX | | | | | | | |
| 0050 2303-0043504 | 261.000 | TON | 80.69000 | 21060.09 | 69.00000 | 18009.00 | 85.00000 |
| HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4 | | | | | | | |
| 0060 2303-0247022 | 32.100 | TON | 610.00000 | 19581.00 | 725.00000 | 23272.50 | 600.00000 |
| ASPHALT BINDER, PG 70-22 | | | | | | | |
| 0070 2435-0600010 | 1.000 | EACH | 1500.00000 | 1500.00 | 1250.00000 | 1250.00 | 1500.00000 |
| MANHOLE ADJUSTMENT, MINOR | | | | | | | |
| 0080 2527-9263109 | 62.760 | STA | 38.50000 | 2416.26 | 35.00000 | 2196.60 | 80.00000 |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | | | | | | | |
| 0090 2528-8445110 | | LUMP | 6000.00000 | 6000.00 | 6000.00000 | 6000.00 | 8500.00000 |
| TRAFFIC CONTROL | | | | | | | |
| 0100 2533-4980005 | | LUMP | 5800.00000 | 5800.00 | 18000.00000 | 18000.00 | 12000.00000 |
| MOBILIZATION | | | | | | | |
| SECTION TOTALS | | | \$ | 87,055.97 | \$ | 98,561.00 | \$ |
| CONTRACT TOTALS | | | \$ | 87,055.97 | \$ | 98,561.00 | \$ |
| ===== | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/21/11

Page: 157 1

Bid Order: 157 Contract ID: 50-0064-160
Letting Date: 110315 10:00 A.M.
Letting Status: CONTRACT SIGNED by MANATT'S, INC.
Contract Period: 70 WORK DAYS Late Start Date: 07/11/11

Primary County: JASPER
Established DBE Goal: 2.50 %

Project: STP-006-4(160)--2C-50
Work Type: HMA RESURFACING WITH MILLING
County: JASPER Prj Awd Amt: \$1,212,989.15
Route: U.S. 6
Location: FROM W. 4TH ST. E. TO E. 14TH ST. IN NEWTON.

MANATT'S, INC.

GFE to DBE responsiveness: Bid Winner - Met 80% of the established DBE Goal

RANK VENDOR NO./NAME TOTAL % OVER
BID LOW BID

1 MA225 MANATT'S, INC. \$ 1,212,989.15 100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 157 2

Bid Order: 157
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 50-0064-160

Primary County: JASPER

| | | (1) MA225 | () | () |
|----------------------------|--|----------------|------------|-----------|
| | | MANATT'S, INC. | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
| | | | UNIT PRICE | AMOUNT |
| | | | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS | | | | |
| 0010 | 2102-0425070 SPECIAL BACKFILL | 160.000 TON | 50.00000 | 8000.00 |
| 0020 | 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO | 100.000 CY | 55.00000 | 5500.00 |
| 0030 | 2105-8425005 TOPSOIL, FURNISH AND SPREAD | 50.000 CY | 60.00000 | 3000.00 |
| 0040 | 2212-0475095 CLEANING AND PREPARATION OF BASE | 1.200 MILE | 2500.00000 | 3000.00 |
| 0050 | 2212-5070310 PATCHES, FULL-DEPTH REPAIR | 484.000 SY | 135.00000 | 65340.00 |
| 0060 | 2212-5070330 PATCHES BY COUNT (REPAIR) | 82.000 EACH | 200.00000 | 16400.00 |
| 0070 | 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES | 55.000 TON | 200.00000 | 11000.00 |
| 0080 | 2213-6745500 REMOVAL OF CURB | 2.400 STA | 1785.00000 | 4284.00 |
| 0090 | 2214-5145150 PAVEMENT SCARIFICATION | 25671.000 SY | 3.35000 | 85997.85 |
| 0100 | 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN. | 346.000 SY | 60.00000 | 20760.00 |
| 0110 | 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES | LUMP | 500.00000 | 500.00 |
| 0120 | 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX | 2617.000 TON | 56.00000 | 146552.00 |
| 0130 | 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT | 2950.000 TON | 58.00000 | 171100.00 |
| 0140 | 2303-0245828 ASPHALT BINDER, PG 58-28 | 335.000 TON | 550.00000 | 184250.00 |
| 0150 | 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES | LUMP | 9075.00000 | 9075.00 |
| 0160 | 2435-0250100 INTAKE, SW-501 | 3.000 EACH | 4080.00000 | 12240.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 157 3

Bid Order: 157
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 50-0064-160

Primary County: JASPER

| | | (1) MA225 | | () | | () | |
|---------------------------|---|----------------|------|------------|----------|------------|--------|
| | | MANATT'S, INC. | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0170 | 2435-0250500 INTAKE, SW-505 | 8.000 | EACH | 6460.00000 | 51680.00 | | |
| 0180 | 2435-0250600 INTAKE, SW-506 | 1.000 | EACH | 7990.00000 | 7990.00 | | |
| 0190 | 2435-0250700 INTAKE, SW-507 | 1.000 | EACH | 3888.75000 | 3888.75 | | |
| 0200 | 2435-0600010 MANHOLE ADJUSTMENT, MINOR | 19.000 | EACH | 700.00000 | 13300.00 | | |
| 0210 | 2435-0600110 INTAKE ADJUSTMENT, MINOR | 4.000 | EACH | 1372.50000 | 5490.00 | | |
| 0220 | 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN. | 272.000 | LF | 95.00000 | 25840.00 | | |
| 0230 | 2510-6745850 REMOVAL OF PAVEMENT | 559.000 | SY | 25.00000 | 13975.00 | | |
| 0240 | 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES | 9.000 | EACH | 1083.75000 | 9753.75 | | |
| 0250 | 2511-6745900 REMOVAL OF SIDEWALK | 498.000 | SY | 19.80000 | 9860.40 | | |
| 0260 | 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN. | 16.000 | SY | 50.00000 | 800.00 | | |
| 0270 | 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN. | 468.000 | SY | 50.00000 | 23400.00 | | |
| 0280 | 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS | 704.000 | SF | 27.00000 | 19008.00 | | |
| 0290 | 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT. | 765.000 | LF | 27.00000 | 20655.00 | | |
| 0300 | 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN. | 117.000 | SY | 45.00000 | 5265.00 | | |
| 0310 | 2515-6745600 REMOVAL OF PAVED DRIVEWAY | 135.000 | SY | 20.00000 | 2700.00 | | |
| 0320 | 2518-6910000 SAFETY CLOSURE | 5.000 | EACH | 100.00000 | 500.00 | | |
| 0330 | 2525-0000200 LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM) | 10.000 | EACH | 1100.00000 | 11000.00 | | |
| 0340 | 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 378.000 | STA | 19.80000 | 7484.40 | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 157 4

Bid Order: 157
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 50-0064-160

Primary County: JASPER

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|--|----------|------------|-----------------|------------|--------|------------|--------|
| (1) MA225 MANATT'S, INC. | | | | | | | |
| 0350 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGHBUILD WATERBORNE | 26.000 | STA | 143.00000 | 3718.00 | | | |
| 0360 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED | 45.000 | EACH | 88.00000 | 3960.00 | | | |
| 0370 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS | 26.000 | STA | 104.50000 | 2717.00 | | | |
| 0380 2528-8445110 TRAFFIC CONTROL | | LUMP | 21350.00000 | 21350.00 | | | |
| 0390 2528-8445113 FLAGGERS | 210.000 | EACH | 295.00000 | 61950.00 | | | |
| 0400 2529-2242320 CT JOINT | 10.000 | EACH | 200.00000 | 2000.00 | | | |
| 0410 2533-4980005 MOBILIZATION | | LUMP | 108525.00000 | 108525.00 | | | |
| 0420 2554-0114004 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 4 IN. | 80.000 | LF | 93.50000 | 7480.00 | | | |
| 0430 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 4-INCH 90 DEGREE BEND | 2.000 | EACH | 400.00000 | 800.00 | | | |
| 0440 2554-0204107 WATER SERVICE STUB, COPPER, 3/4 IN. | 3.000 | EACH | 2500.00000 | 7500.00 | | | |
| 0450 2554-0208008 TAPPING VALVE ASSEMBLY, 8 IN. | 2.000 | EACH | 2200.00000 | 4400.00 | | | |
| 0460 2601-2636044 SEEDING AND FERTILIZING (URBAN) | 0.100 | ACRE | 20000.00000 | 2000.00 | | | |
| SECTION TOTALS | | | \$ 1,205,989.15 | | \$ | | |
| SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS | | | | | | | |
| 0470 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE) | 7000.000 | EACH | 1.00000 | 7000.00 | | | |
| SECTION TOTALS | | | \$ 7,000.00 | | \$ | | |
| CONTRACT TOTALS | | | \$ 1,212,989.15 | | \$ | | |

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/21/11
Page: 158 1

Bid Order: 158 Contract ID: 55-C055-114
Letting Date: 110315 10:00 A.M.
Letting Status: CONTRACT SIGNED by HEARTLAND ASPHALT, INC.
Contract Period: 50 WORK DAYS Late Start Date: 08/01/11

Primary County: KOSSUTH
No Established DBE Goal

Project: STP-S-C055(114)--5E-55
Work Type: HMA RESURFACING
County: KOSSUTH Prj Awd Amt: \$488,446.14
Route: P66
Location: B-14 N. 3.0 MILES TO TO A-42

Project: FM-C055(115)--55-55
Work Type: HMA RESURFACING
County: KOSSUTH Prj Awd Amt: \$75,989.57
Route: 325TH STREET
Location: TITONKA TO P-66

Project: FM-C055(135)--55-55
Work Type: HMA RESURFACING
County: KOSSUTH Prj Awd Amt: \$606,546.88
Route: P60
Location: US 18 N 5 MI

Project: FM-C055(136)--55-55
Work Type: HMA RESURFACING
County: KOSSUTH Prj Awd Amt: \$62,470.03
Route: R14
Location: MAIN ST. OF WESLEY NORTH TO US #18

Project: LFM-RS801--7X-55
Work Type: HMA RESURFACING
County: KOSSUTH Prj Awd Amt: \$396,586.55
Route: P44
Location: B19 N. 3 MI. TO B14

Project: LFM-RS904--7X-55
Work Type: HMA RESURFACING
County: KOSSUTH Prj Awd Amt: \$115,406.98
Route: B20
Location: R-14 TO COUNTY LINE

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---|-----------------|-------------------|
| 1 | HE020 HEARTLAND ASPHALT, INC. | \$ 1,745,446.15 | 100.00 % |
| 2 | MA810 MATHY CONSTRUCTION CO. | \$ 1,785,043.35 | 102.26 % |
| 3 | MA225 MANATT'S, INC. | \$ 1,817,550.58 | 104.13 % |
| 4 | DU122 DUININCK, INC. | \$ 1,918,493.85 | 109.91 % |
| 5 | O.053 OMG MIDWEST, INC., D/B/A TRI-STATE PAVING | \$ 1,925,488.57 | 110.31 % |
| 6 | CE351 CENTRAL SPECIALTIES INC. | \$ 1,949,548.39 | 111.69 % |
| 7 | HE400 HENNINGSEN CONSTRUCTION, INC. | \$ 2,044,106.57 | 117.11 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 158 2

Bid Order: 158
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 55-C055-114

Primary County: KOSSUTH

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) HE020 HEARTLAND ASPHALT, INC. | | (2) MA810 MATHY CONSTRUCTION CO. | | (3) MA225 MANATT'S, INC. | |
|---|----------|------|--|------------|---------------------------------------|------------|-------------------------------|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS - STP-S-C055(114)--5E-55 | | | | | | | | |
| 0010 2121-7425020 | 2100.000 | TON | 15.23000 | 31983.00 | 15.70000 | 32970.00 | 16.30000 | 34230.00 |
| GRANULAR SHOULDERS, TYPE B | | | | | | | | |
| 0020 2212-0475095 | 2.867 | MILE | 1364.00000 | 3910.59 | 150.00000 | 430.05 | 100.00000 | 286.70 |
| CLEANING AND PREPARATION OF BASE | | | | | | | | |
| 0030 2214-5145150 | 500.000 | SY | 4.28000 | 2140.00 | 5.10000 | 2550.00 | 6.00000 | 3000.00 |
| PAVEMENT SCARIFICATION | | | | | | | | |
| 0040 2303-0023500 | 7235.000 | TON | 28.64000 | 207210.40 | 24.01000 | 173712.35 | 25.83000 | 186880.05 |
| HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ | | | | | | | | |
| 0050 2303-0245828 | 506.000 | TON | 451.91000 | 228666.46 | 497.63000 | 251800.78 | 497.00000 | 251482.00 |
| ASPHALT BINDER, PG 58-28 | | | | | | | | |
| 0060 2303-6911000 | | LUMP | 480.00000 | 480.00 | 300.00000 | 300.00 | 500.00000 | 500.00 |
| HOT MIX ASPHALT PAVEMENT SAMPLES | | | | | | | | |
| 0070 2527-9263109 | 435.300 | STA | 7.64000 | 3325.69 | 7.64000 | 3325.69 | 8.75000 | 3808.88 |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | | | | | | | | |
| 0080 2528-8445110 | | LUMP | 2980.00000 | 2980.00 | 2400.00000 | 2400.00 | 3000.00000 | 3000.00 |
| TRAFFIC CONTROL | | | | | | | | |
| 0090 2528-8445113 | 10.000 | EACH | 295.00000 | 2950.00 | 295.00000 | 2950.00 | 295.00000 | 2950.00 |
| FLAGGERS | | | | | | | | |
| 0100 2533-4980005 | | LUMP | 4800.00000 | 4800.00 | 2790.00000 | 2790.00 | 9700.00000 | 9700.00 |
| MOBILIZATION | | | | | | | | |
| SECTION TOTALS | | | \$ | 488,446.14 | \$ | 473,228.87 | \$ | 495,837.63 |
| SECTION 0002 ROADWAY ITEMS - FM-C055(115)--55-55 | | | | | | | | |
| 0110 2121-7425020 | 210.000 | TON | 17.17000 | 3605.70 | 15.70000 | 3297.00 | 20.80000 | 4368.00 |
| GRANULAR SHOULDERS, TYPE B | | | | | | | | |
| 0120 2212-0475095 | 0.639 | MILE | 660.00000 | 421.74 | 150.00000 | 95.85 | 100.00000 | 63.90 |
| CLEANING AND PREPARATION OF BASE | | | | | | | | |
| 0130 2214-5145150 | 400.000 | SY | 4.63000 | 1852.00 | 5.10000 | 2040.00 | 6.00000 | 2400.00 |
| PAVEMENT SCARIFICATION | | | | | | | | |
| 0140 2303-0023500 | 1045.000 | TON | 31.73000 | 33157.85 | 24.01000 | 25090.45 | 25.85000 | 27013.25 |
| HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ | | | | | | | | |
| 0150 2303-0245828 | 73.000 | TON | 451.91000 | 32989.43 | 497.63000 | 36326.99 | 497.00000 | 36281.00 |
| ASPHALT BINDER, PG 58-28 | | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 158 3

Bid Order: 158
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 55-C055-114

Primary County: KOSSUTH

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) HE020 HEARTLAND ASPHALT, INC. | | (2) MA810 MATHY CONSTRUCTION CO. | | (3) MA225 MANATT'S, INC. | |
|--|--------------|--|--|-----------|---------------------------------------|-----------|-------------------------------|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0160 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES | LUMP | | 100.00000 | 100.00 | 300.00000 | 300.00 | 100.00000 | 100.00 |
| 0170 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 80.870 STA | | 7.64000 | 617.85 | 7.64000 | 617.85 | 8.75000 | 707.61 |
| 0180 2528-8445110 TRAFFIC CONTROL | LUMP | | 1070.00000 | 1070.00 | 1800.00000 | 1800.00 | 1500.00000 | 1500.00 |
| 0190 2528-8445113 FLAGGERS | 5.000 EACH | | 295.00000 | 1475.00 | 295.00000 | 1475.00 | 295.00000 | 1475.00 |
| 0200 2533-4980005 MOBILIZATION | LUMP | | 700.00000 | 700.00 | 2300.00000 | 2300.00 | 2000.00000 | 2000.00 |
| SECTION TOTALS | | | \$ | 75,989.57 | \$ | 73,343.14 | \$ | 75,908.76 |
| SECTION 0003 ROADWAY ITEMS - FM-C055(135) --55-55 | | | | | | | | |
| 0210 2121-7425020 GRANULAR SHOULDERS, TYPE B | 3500.000 TON | | 14.95000 | 52325.00 | 15.70000 | 54950.00 | 16.30000 | 57050.00 |
| 0220 2212-0475095 CLEANING AND PREPARATION OF BASE | 4.955 MILE | | 144.00000 | 713.52 | 150.00000 | 743.25 | 100.00000 | 495.50 |
| 0230 2212-5070310 PATCHES, FULL-DEPTH REPAIR | 125.000 SY | | 37.15000 | 4643.75 | 118.00000 | 14750.00 | 50.00000 | 6250.00 |
| 0235 2212-5070330 PATCHES BY COUNT (REPAIR) | 2.000 EACH | | 200.00000 | 400.00 | 150.00000 | 300.00 | 100.00000 | 200.00 |
| 0240 2214-5145150 PAVEMENT SCARIFICATION | 505.000 SY | | 4.27000 | 2156.35 | 5.10000 | 2575.50 | 6.00000 | 3030.00 |
| 0250 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ | 9540.000 TON | | 23.62000 | 225334.80 | 24.01000 | 229055.40 | 22.83000 | 217798.20 |
| 0260 2303-0245828 ASPHALT BINDER, PG 58-28 | 668.000 TON | | 451.91000 | 301875.88 | 497.63000 | 332416.84 | 497.00000 | 331996.00 |
| 0270 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES | LUMP | | 530.00000 | 530.00 | 300.00000 | 300.00 | 400.00000 | 400.00 |
| 0280 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 706.490 STA | | 7.64000 | 5397.58 | 7.64000 | 5397.58 | 8.75000 | 6181.79 |
| 0290 2528-8445110 TRAFFIC CONTROL | LUMP | | 3890.00000 | 3890.00 | 3000.00000 | 3000.00 | 4000.00000 | 4000.00 |
| 0300 2528-8445113 FLAGGERS | 10.000 EACH | | 295.00000 | 2950.00 | 295.00000 | 2950.00 | 295.00000 | 2950.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 158 4

Bid Order: 158
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 55-C055-114

Primary County: KOSSUTH

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) HE020 HEARTLAND ASPHALT, INC. | | (2) MA810 MATHY CONSTRUCTION CO. | | (3) MA225 MANATT'S, INC. | |
|--|--------------|--|------------|---------------------------------------|------------|-------------------------------|------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0310 2533-4980005 MOBILIZATION | LUMP | 6330.00000 | 6330.00 | 6450.00000 | 6450.00 | 9700.00000 | 9700.00 |
| SECTION TOTALS | | \$ | 606,546.88 | \$ | 652,888.57 | \$ | 640,051.49 |
| SECTION 0004 ROADWAY ITEMS - FM-C055(136) --55-55 | | | | | | | |
| 0320 2121-7425020 GRANULAR SHOULDERS, TYPE B | 350.000 TON | 16.87000 | 5904.50 | 15.70000 | 5495.00 | 19.80000 | 6930.00 |
| 0330 2212-0475095 CLEANING AND PREPARATION OF BASE | 0.507 MILE | 560.00000 | 283.92 | 150.00000 | 76.05 | 100.00000 | 50.70 |
| 0340 2214-5145150 PAVEMENT SCARIFICATION | 244.000 SY | 4.32000 | 1054.08 | 5.10000 | 1244.40 | 6.00000 | 1464.00 |
| 0350 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ | 834.000 TON | 30.26000 | 25236.84 | 24.01000 | 20024.34 | 27.91000 | 23276.94 |
| 0360 2303-0245828 ASPHALT BINDER, PG 58-28 | 58.000 TON | 451.91000 | 26210.78 | 497.63000 | 28862.54 | 497.00000 | 28826.00 |
| 0370 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES | LUMP | 80.00000 | 80.00 | 300.00000 | 300.00 | 100.00000 | 100.00 |
| 0380 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 81.140 STA | 7.64000 | 619.91 | 7.64000 | 619.91 | 8.75000 | 709.98 |
| 0390 2528-8445110 TRAFFIC CONTROL | LUMP | 1055.00000 | 1055.00 | 2700.00000 | 2700.00 | 1500.00000 | 1500.00 |
| 0400 2528-8445113 FLAGGERS | 5.000 EACH | 295.00000 | 1475.00 | 295.00000 | 1475.00 | 295.00000 | 1475.00 |
| 0410 2533-4980005 MOBILIZATION | LUMP | 550.00000 | 550.00 | 2300.00000 | 2300.00 | 2000.00000 | 2000.00 |
| SECTION TOTALS | | \$ | 62,470.03 | \$ | 63,097.24 | \$ | 66,332.62 |
| SECTION 0005 ROADWAY ITEMS - LFM-RS801--7X-55 | | | | | | | |
| 0420 2115-0100000 MODIFIED SUBBASE | 123.000 CY | 34.72000 | 4270.56 | 42.00000 | 5166.00 | 35.60000 | 4378.80 |
| 0430 2121-7425020 GRANULAR SHOULDERS, TYPE B | 2100.000 TON | 15.23000 | 31983.00 | 15.70000 | 32970.00 | 16.30000 | 34230.00 |
| 0440 2123-7450000 SHOULDER CONSTRUCTION, EARTH | 4.500 STA | 150.00000 | 675.00 | 185.00000 | 832.50 | 150.00000 | 675.00 |
| 0450 2212-0475095 CLEANING AND PREPARATION OF BASE | 2.977 MILE | 500.00000 | 1488.50 | 150.00000 | 446.55 | 100.00000 | 297.70 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 158 5

Bid Order: 158
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 55-C055-114

Primary County: KOSSUTH

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) HE020 HEARTLAND ASPHALT, INC. | | (2) MA810 MATHY CONSTRUCTION CO. | | (3) MA225 MANATT'S, INC. | |
|--|----------|------|--|------------|---------------------------------------|------------|-------------------------------|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0460 2214-5145150 PAVEMENT SCARIFICATION | 1089.000 | SY | 4.17000 | 4541.13 | 5.10000 | 5553.90 | 6.00000 | 6534.00 |
| 0470 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ | 5968.000 | TON | 25.44000 | 151825.92 | 24.01000 | 143291.68 | 24.13000 | 144007.84 |
| 0480 2303-0245828 ASPHALT BINDER, PG 58-28 | 418.000 | TON | 451.91000 | 188898.38 | 497.63000 | 208009.34 | 497.00000 | 207746.00 |
| 0490 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES | | LUMP | 400.00000 | 400.00 | 300.00000 | 300.00 | 300.00000 | 300.00 |
| 0500 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 532.600 | STA | 7.64000 | 4069.06 | 7.64000 | 4069.06 | 8.75000 | 4660.25 |
| 0510 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED | 2.000 | EACH | 50.00000 | 100.00 | 50.00000 | 100.00 | 200.00000 | 400.00 |
| 0520 2528-8445110 TRAFFIC CONTROL | | LUMP | 2900.00000 | 2900.00 | 2700.00000 | 2700.00 | 3500.00000 | 3500.00 |
| 0530 2528-8445113 FLAGGERS | 5.000 | EACH | 295.00000 | 1475.00 | 295.00000 | 1475.00 | 295.00000 | 1475.00 |
| 0540 2533-4980005 MOBILIZATION | | LUMP | 3960.00000 | 3960.00 | 3360.00000 | 3360.00 | 9700.00000 | 9700.00 |
| SECTION TOTALS | | | \$ | 396,586.55 | \$ | 408,274.03 | \$ | 417,904.59 |
| SECTION 0006 ROADWAY ITEMS - LFM-RS904--7X-55 | | | | | | | | |
| 0550 2121-7425020 GRANULAR SHOULDERS, TYPE B | 700.000 | TON | 15.69000 | 10983.00 | 15.70000 | 10990.00 | 17.80000 | 12460.00 |
| 0560 2212-0475095 CLEANING AND PREPARATION OF BASE | 0.989 | MILE | 290.00000 | 286.81 | 150.00000 | 148.35 | 100.00000 | 98.90 |
| 0570 2214-5145150 PAVEMENT SCARIFICATION | 244.000 | SY | 5.75000 | 1403.00 | 5.10000 | 1244.40 | 6.00000 | 1464.00 |
| 0580 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ | 1613.000 | TON | 29.07000 | 46889.91 | 24.01000 | 38728.13 | 27.91000 | 45018.83 |
| 0590 2303-0245828 ASPHALT BINDER, PG 58-28 | 113.000 | TON | 451.91000 | 51065.83 | 497.63000 | 56232.19 | 497.00000 | 56161.00 |
| 0600 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES | | LUMP | 130.00000 | 130.00 | 300.00000 | 300.00 | 200.00000 | 200.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 158 6

Bid Order: 158
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 55-C055-114

Primary County: KOSSUTH

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) HE020 HEARTLAND ASPHALT, INC. | | (2) MA810 MATHY CONSTRUCTION CO. | | (3) MA225 MANATT'S, INC. | |
|---|----------|------|--|--------------|---------------------------------------|--------------|-------------------------------|--------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0610 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 130.030 | STA | 7.64000 | 993.43 | 7.64000 | 993.43 | 8.75000 | 1137.76 |
| 0620 2528-8445110 TRAFFIC CONTROL | | LUMP | 1110.00000 | 1110.00 | 1800.00000 | 1800.00 | 1500.00000 | 1500.00 |
| 0630 2528-8445113 FLAGGERS | 5.000 | EACH | 295.00000 | 1475.00 | 295.00000 | 1475.00 | 295.00000 | 1475.00 |
| 0640 2533-4980005 MOBILIZATION | | LUMP | 1070.00000 | 1070.00 | 2300.00000 | 2300.00 | 2000.00000 | 2000.00 |
| SECTION TOTALS | | | \$ | 115,406.98 | \$ | 114,211.50 | \$ | 121,515.49 |
| CONTRACT TOTALS | | | \$ | 1,745,446.15 | \$ | 1,785,043.35 | \$ | 1,817,550.58 |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
Page: 158 7

Bid Order: 158
Letting Date: 03/15/11 10:00 A.M.

Contract ID: 55-C055-114

Primary County: KOSSUTH

| | | (4) DU122 DUININCK, INC. | | (5) O.053 OMG MIDWEST D/B/A TRI-STATE | | (6) CE351 CENTRAL SPECIALTIES INC. | |
|--|--------------|-------------------------------|------------|--|------------|---|------------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS - STP-S-C055(114)--5E-55 | | | | | | | |
| 0010 2121-7425020 GRANULAR SHOULDERS, TYPE B | 2100.000 TON | 15.70000 | 32970.00 | 16.39000 | 34419.00 | 15.70000 | 32970.00 |
| 0020 2212-0475095 CLEANING AND PREPARATION OF BASE | 2.867 MILE | 366.00000 | 1049.32 | 364.06000 | 1043.76 | 1000.00000 | 2867.00 |
| 0030 2214-5145150 PAVEMENT SCARIFICATION | 500.000 SY | 8.00000 | 4000.00 | 5.66000 | 2830.00 | 4.00000 | 2000.00 |
| 0040 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ | 7235.000 TON | 27.00000 | 195345.00 | 26.63000 | 192668.05 | 28.81000 | 208440.35 |
| 0050 2303-0245828 ASPHALT BINDER, PG 58-28 | 506.000 TON | 495.00000 | 250470.00 | 520.01000 | 263125.06 | 500.00000 | 253000.00 |
| 0060 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES | LUMP | 900.00000 | 900.00 | 2895.26000 | 2895.26 | 100.00000 | 100.00 |
| 0070 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 435.300 STA | 7.64000 | 3325.69 | 7.97000 | 3469.34 | 8.75000 | 3808.88 |
| 0080 2528-8445110 TRAFFIC CONTROL | LUMP | 2500.00000 | 2500.00 | 3175.54000 | 3175.54 | 2500.00000 | 2500.00 |
| 0090 2528-8445113 FLAGGERS | 10.000 EACH | 295.00000 | 2950.00 | 295.00000 | 2950.00 | 295.00000 | 2950.00 |
| 0100 2533-4980005 MOBILIZATION | LUMP | 32009.00000 | 32009.00 | 8367.34000 | 8367.34 | 25000.00000 | 25000.00 |
| SECTION TOTALS | | \$ | 525,519.01 | \$ | 514,943.35 | \$ | 533,636.23 |
| SECTION 0002 ROADWAY ITEMS - FM-C055(115)--55-55 | | | | | | | |
| 0110 2121-7425020 GRANULAR SHOULDERS, TYPE B | 210.000 TON | 15.70000 | 3297.00 | 16.39000 | 3441.90 | 15.70000 | 3297.00 |
| 0120 2212-0475095 CLEANING AND PREPARATION OF BASE | 0.639 MILE | 366.00000 | 233.87 | 364.06000 | 232.63 | 1000.00000 | 639.00 |
| 0130 2214-5145150 PAVEMENT SCARIFICATION | 400.000 SY | 8.00000 | 3200.00 | 8.00000 | 3200.00 | 4.00000 | 1600.00 |
| 0140 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ | 1045.000 TON | 30.00000 | 31350.00 | 43.85000 | 45823.25 | 30.83000 | 32217.35 |
| 0150 2303-0245828 ASPHALT BINDER, PG 58-28 | 73.000 TON | 495.00000 | 36135.00 | 520.01000 | 37960.73 | 500.00000 | 36500.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 158 8

Bid Order: 158
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 55-C055-114

Primary County: KOSSUTH

| | | (4) DU122 DUININCK, INC. | | (5) O.053 OMG MIDWEST D/B/A TRI-STATE | | (6) CE351 CENTRAL SPECIALTIES INC. | | |
|---|---|-------------------------------|------------|--|------------|---|------------|-----------|
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0160 | 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES | LUMP | 300.00000 | 300.00 | 965.09000 | 965.09 | 100.00000 | 100.00 |
| 0170 | 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 80.870 STA | 7.64000 | 617.85 | 9.19000 | 743.20 | 8.75000 | 707.61 |
| 0180 | 2528-8445110 TRAFFIC CONTROL | LUMP | 1000.00000 | 1000.00 | 1600.54000 | 1600.54 | 1000.00000 | 1000.00 |
| 0190 | 2528-8445113 FLAGGERS | 5.000 EACH | 295.00000 | 1475.00 | 295.00000 | 1475.00 | 295.00000 | 1475.00 |
| 0200 | 2533-4980005 MOBILIZATION | LUMP | 4600.00000 | 4600.00 | 5768.64000 | 5768.64 | 4000.00000 | 4000.00 |
| SECTION TOTALS | | | \$ | 82,208.72 | \$ | 101,210.98 | \$ | 81,535.96 |
| SECTION 0003 ROADWAY ITEMS - FM-C055(135) --55-55 | | | | | | | | |
| 0210 | 2121-7425020 GRANULAR SHOULDERS, TYPE B | 3500.000 TON | 15.70000 | 54950.00 | 16.39000 | 57365.00 | 15.70000 | 54950.00 |
| 0220 | 2212-0475095 CLEANING AND PREPARATION OF BASE | 4.955 MILE | 366.00000 | 1813.53 | 364.06000 | 1803.92 | 1000.00000 | 4955.00 |
| 0230 | 2212-5070310 PATCHES, FULL-DEPTH REPAIR | 125.000 SY | 118.00000 | 14750.00 | 115.50000 | 14437.50 | 118.00000 | 14750.00 |
| 0235 | 2212-5070330 PATCHES BY COUNT (REPAIR) | 2.000 EACH | 150.00000 | 300.00 | 157.50000 | 315.00 | 150.00000 | 300.00 |
| 0240 | 2214-5145150 PAVEMENT SCARIFICATION | 505.000 SY | 8.00000 | 4040.00 | 8.00000 | 4040.00 | 4.00000 | 2020.00 |
| 0250 | 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ | 9540.000 TON | 22.00000 | 209880.00 | 22.03000 | 210166.20 | 25.64000 | 244605.60 |
| 0260 | 2303-0245828 ASPHALT BINDER, PG 58-28 | 668.000 TON | 495.00000 | 330660.00 | 520.01000 | 347366.68 | 500.00000 | 334000.00 |
| 0270 | 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES | LUMP | 900.00000 | 900.00 | 3837.01000 | 3837.01 | 100.00000 | 100.00 |
| 0280 | 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 706.490 STA | 7.64000 | 5397.58 | 7.97000 | 5630.73 | 8.75000 | 6181.79 |
| 0290 | 2528-8445110 TRAFFIC CONTROL | LUMP | 3250.00000 | 3250.00 | 3963.04000 | 3963.04 | 3250.00000 | 3250.00 |
| 0300 | 2528-8445113 FLAGGERS | 10.000 EACH | 295.00000 | 2950.00 | 295.00000 | 2950.00 | 295.00000 | 2950.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 158 9

Bid Order: 158
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 55-C055-114

Primary County: KOSSUTH

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (4) DU122 DUININCK, INC. | | (5) O.053 OMG MIDWEST D/B/A TRI-STATE | | (6) CE351 CENTRAL SPECIALTIES INC. | |
|--|----------|------|-------------------------------|------------|--|------------|---|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0310 2533-4980005 MOBILIZATION | LUMP | | 41154.00000 | 41154.00 | 6962.81000 | 6962.81 | 32000.00000 | 32000.00 |
| SECTION TOTALS | | | \$ | 670,045.11 | \$ | 658,837.89 | \$ | 700,062.39 |
| SECTION 0004 ROADWAY ITEMS - FM-C055(136) --55-55 | | | | | | | | |
| 0320 2121-7425020 GRANULAR SHOULDERS, TYPE B | 350.000 | TON | 15.70000 | 5495.00 | 16.33000 | 5715.50 | 15.70000 | 5495.00 |
| 0330 2212-0475095 CLEANING AND PREPARATION OF BASE | 0.507 | MILE | 366.00000 | 185.56 | 361.86000 | 183.46 | 1000.00000 | 507.00 |
| 0340 2214-5145150 PAVEMENT SCARIFICATION | 244.000 | SY | 8.00000 | 1952.00 | 7.95000 | 1939.80 | 4.00000 | 976.00 |
| 0350 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ | 834.000 | TON | 31.00000 | 25854.00 | 38.43000 | 32050.62 | 29.61000 | 24694.74 |
| 0360 2303-0245828 ASPHALT BINDER, PG 58-28 | 58.000 | TON | 495.00000 | 28710.00 | 516.87000 | 29978.46 | 500.00000 | 29000.00 |
| 0370 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES | LUMP | | 300.00000 | 300.00 | 959.25000 | 959.25 | 100.00000 | 100.00 |
| 0380 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 81.140 | STA | 7.64000 | 619.91 | 7.98000 | 647.50 | 8.75000 | 709.98 |
| 0390 2528-8445110 TRAFFIC CONTROL | LUMP | | 1000.00000 | 1000.00 | 1590.86000 | 1590.86 | 1000.00000 | 1000.00 |
| 0400 2528-8445113 FLAGGERS | 5.000 | EACH | 295.00000 | 1475.00 | 295.00000 | 1475.00 | 295.00000 | 1475.00 |
| 0410 2533-4980005 MOBILIZATION | LUMP | | 3430.00000 | 3430.00 | 5766.81000 | 5766.81 | 3000.00000 | 3000.00 |
| SECTION TOTALS | | | \$ | 69,021.47 | \$ | 80,307.26 | \$ | 66,957.72 |
| SECTION 0005 ROADWAY ITEMS - LFM-RS801--7X-55 | | | | | | | | |
| 0420 2115-0100000 MODIFIED SUBBASE | 123.000 | CY | 42.00000 | 5166.00 | 43.68000 | 5372.64 | 42.00000 | 5166.00 |
| 0430 2121-7425020 GRANULAR SHOULDERS, TYPE B | 2100.000 | TON | 15.70000 | 32970.00 | 16.33000 | 34293.00 | 15.70000 | 32970.00 |
| 0440 2123-7450000 SHOULDER CONSTRUCTION, EARTH | 4.500 | STA | 185.00000 | 832.50 | 192.40000 | 865.80 | 185.00000 | 832.50 |
| 0450 2212-0475095 CLEANING AND PREPARATION OF BASE | 2.977 | MILE | 366.00000 | 1089.58 | 361.86000 | 1077.26 | 1000.00000 | 2977.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 158 10

Bid Order: 158
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 55-C055-114

Primary County: KOSSUTH

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (4) DU122 DUININCK, INC. | | (5) O.053 OMG MIDWEST D/B/A TRI-STATE | | (6) CE351 CENTRAL SPECIALTIES INC. | |
|--|----------|------|-------------------------------|------------|--|------------|---|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0460 2214-5145150 PAVEMENT SCARIFICATION | 1089.000 | SY | 8.00000 | 8712.00 | 7.95000 | 8657.55 | 4.00000 | 4356.00 |
| 0470 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ | 5968.000 | TON | 25.00000 | 149200.00 | 24.46000 | 145977.28 | 25.92000 | 154690.56 |
| 0480 2303-0245828 ASPHALT BINDER, PG 58-28 | 418.000 | TON | 495.00000 | 206910.00 | 516.87000 | 216051.66 | 500.00000 | 209000.00 |
| 0490 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES | | LUMP | 900.00000 | 900.00 | 2398.13000 | 2398.13 | 100.00000 | 100.00 |
| 0500 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 532.600 | STA | 7.64000 | 4069.06 | 7.98000 | 4250.15 | 8.75000 | 4660.25 |
| 0510 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED | 2.000 | EACH | 50.00000 | 100.00 | 52.37000 | 104.74 | 100.00000 | 200.00 |
| 0520 2528-8445110 TRAFFIC CONTROL | | LUMP | 2500.00000 | 2500.00 | 3156.34000 | 3156.34 | 2500.00000 | 2500.00 |
| 0530 2528-8445113 FLAGGERS | 5.000 | EACH | 295.00000 | 1475.00 | 295.00000 | 1475.00 | 295.00000 | 1475.00 |
| 0540 2533-4980005 MOBILIZATION | | LUMP | 26293.00000 | 26293.00 | 6869.21000 | 6869.21 | 20000.00000 | 20000.00 |
| SECTION TOTALS | | | \$ | 440,217.14 | \$ | 430,548.76 | \$ | 438,927.31 |
| SECTION 0006 ROADWAY ITEMS - LFM-RS904--7X-55 | | | | | | | | |
| 0550 2121-7425020 GRANULAR SHOULDERS, TYPE B | 700.000 | TON | 15.70000 | 10990.00 | 16.33000 | 11431.00 | 15.70000 | 10990.00 |
| 0560 2212-0475095 CLEANING AND PREPARATION OF BASE | 0.989 | MILE | 366.00000 | 361.97 | 361.86000 | 357.88 | 1000.00000 | 989.00 |
| 0570 2214-5145150 PAVEMENT SCARIFICATION | 244.000 | SY | 8.00000 | 1952.00 | 7.95000 | 1939.80 | 4.00000 | 976.00 |
| 0580 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ | 1613.000 | TON | 32.00000 | 51616.00 | 33.55000 | 54116.15 | 30.54000 | 49261.02 |
| 0590 2303-0245828 ASPHALT BINDER, PG 58-28 | 113.000 | TON | 495.00000 | 55935.00 | 516.87000 | 58406.31 | 500.00000 | 56500.00 |
| 0600 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES | | LUMP | 300.00000 | 300.00 | 1438.88000 | 1438.88 | 100.00000 | 100.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 158 11

Bid Order: 158
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 55-C055-114

Primary County: KOSSUTH

| | | | (4) DU122 DUININCK, INC. | | (5) O.053 OMG MIDWEST D/B/A TRI-STATE | | (6) CE351 CENTRAL SPECIALTIES INC. | |
|---------------------------|---|-------------|-------------------------------|--------------|--|--------------|---|--------------|
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0610 2527-9263109 | PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 130.030 STA | 7.64000 | 993.43 | 7.98000 | 1037.64 | 8.75000 | 1137.76 |
| 0620 2528-8445110 | TRAFFIC CONTROL | LUMP | 1000.00000 | 1000.00 | 1590.86000 | 1590.86 | 1000.00000 | 1000.00 |
| 0630 2528-8445113 | FLAGGERS | 5.000 EACH | 295.00000 | 1475.00 | 295.00000 | 1475.00 | 295.00000 | 1475.00 |
| 0640 2533-4980005 | MOBILIZATION | LUMP | 6859.00000 | 6859.00 | 7846.81000 | 7846.81 | 6000.00000 | 6000.00 |
| SECTION TOTALS | | | \$ | 131,482.40 | \$ | 139,640.33 | \$ | 128,428.78 |
| CONTRACT TOTALS | | | \$ | 1,918,493.85 | \$ | 1,925,488.57 | \$ | 1,949,548.39 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 158 12

Bid Order: 158
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 55-C055-114

Primary County: KOSSUTH

| | | (7) HE400 | | () | | () | | |
|---|---|------------------------------|-------------|------------|------------|--------|------------|--------|
| | | HENNINGSEN CONSTRUCTION, INC | | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS - STP-S-C055(114)--5E-55 | | | | | | | | |
| 0010 | 2121-7425020 GRANULAR SHOULDERS, TYPE B | 2100.000 TON | 15.85000 | 33285.00 | | | | |
| 0020 | 2212-0475095 CLEANING AND PREPARATION OF BASE | 2.867 MILE | 450.00000 | 1290.15 | | | | |
| 0030 | 2214-5145150 PAVEMENT SCARIFICATION | 500.000 SY | 6.80000 | 3400.00 | | | | |
| 0040 | 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ | 7235.000 TON | 30.29000 | 219148.15 | | | | |
| 0050 | 2303-0245828 ASPHALT BINDER, PG 58-28 | 506.000 TON | 495.00000 | 250470.00 | | | | |
| 0060 | 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES | LUMP | 500.00000 | 500.00 | | | | |
| 0070 | 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 435.300 STA | 7.64000 | 3325.69 | | | | |
| 0080 | 2528-8445110 TRAFFIC CONTROL | LUMP | 2500.00000 | 2500.00 | | | | |
| 0090 | 2528-8445113 FLAGGERS | 10.000 EACH | 295.00000 | 2950.00 | | | | |
| 0100 | 2533-4980005 MOBILIZATION | LUMP | 25526.50000 | 25526.50 | | | | |
| SECTION TOTALS | | | \$ | 542,395.49 | \$ | | \$ | |
| SECTION 0002 ROADWAY ITEMS - FM-C055(115)--55-55 | | | | | | | | |
| 0110 | 2121-7425020 GRANULAR SHOULDERS, TYPE B | 210.000 TON | 15.85000 | 3328.50 | | | | |
| 0120 | 2212-0475095 CLEANING AND PREPARATION OF BASE | 0.639 MILE | 450.00000 | 287.55 | | | | |
| 0130 | 2214-5145150 PAVEMENT SCARIFICATION | 400.000 SY | 6.80000 | 2720.00 | | | | |
| 0140 | 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ | 1045.000 TON | 28.79000 | 30085.55 | | | | |
| 0150 | 2303-0245828 ASPHALT BINDER, PG 58-28 | 73.000 TON | 495.00000 | 36135.00 | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 158 13

Bid Order: 158
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 55-C055-114

Primary County: KOSSUTH

| | | (7) HE400 | () | () |
|---|---|------------------------------|---------------|-----------|
| | | HENNINGSEN CONSTRUCTION, INC | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
| 0160 | 2303-6911000 | LUMP | 500.00000 | 500.00 |
| | HOT MIX ASPHALT PAVEMENT SAMPLES | | | |
| 0170 | 2527-9263109 | 80.870 STA | 7.64000 | 617.85 |
| | PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | | | |
| 0180 | 2528-8445110 | LUMP | 1000.00000 | 1000.00 |
| | TRAFFIC CONTROL | | | |
| 0190 | 2528-8445113 | 5.000 EACH | 295.00000 | 1475.00 |
| | FLAGGERS | | | |
| 0200 | 2533-4980005 | LUMP | 25526.50000 | 25526.50 |
| | MOBILIZATION | | | |
| | SECTION TOTALS | | \$ 101,675.95 | \$ |
| SECTION 0003 ROADWAY ITEMS - FM-C055(135) --55-55 | | | | |
| 0210 | 2121-7425020 | 3500.000 TON | 15.85000 | 55475.00 |
| | GRANULAR SHOULDERS, TYPE B | | | |
| 0220 | 2212-0475095 | 4.955 MILE | 450.00000 | 2229.75 |
| | CLEANING AND PREPARATION OF BASE | | | |
| 0230 | 2212-5070310 | 125.000 SY | 118.00000 | 14750.00 |
| | PATCHES, FULL-DEPTH REPAIR | | | |
| 0235 | 2212-5070330 | 2.000 EACH | 150.00000 | 300.00 |
| | PATCHES BY COUNT (REPAIR) | | | |
| 0240 | 2214-5145150 | 505.000 SY | 6.80000 | 3434.00 |
| | PAVEMENT SCARIFICATION | | | |
| 0250 | 2303-0023500 | 9540.000 TON | 27.79000 | 265116.60 |
| | HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ | | | |
| 0260 | 2303-0245828 | 668.000 TON | 495.00000 | 330660.00 |
| | ASPHALT BINDER, PG 58-28 | | | |
| 0270 | 2303-6911000 | LUMP | 1000.00000 | 1000.00 |
| | HOT MIX ASPHALT PAVEMENT SAMPLES | | | |
| 0280 | 2527-9263109 | 706.490 STA | 7.64000 | 5397.58 |
| | PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | | | |
| 0290 | 2528-8445110 | LUMP | 3250.00000 | 3250.00 |
| | TRAFFIC CONTROL | | | |
| 0300 | 2528-8445113 | 10.000 EACH | 295.00000 | 2950.00 |
| | FLAGGERS | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 158 14

Bid Order: 158
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 55-C055-114

Primary County: KOSSUTH

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|----------------------------------|------------------------------|------------|------------|--------|------------|--------|
| ===== | | | | | | | |
| | | (7) HE400 | | () | | () | |
| | | HENNINGSEN CONSTRUCTION, INC | | | | | |
| 0310 2533-4980005 | LUMP | 25526.50000 | 25526.50 | | | | |
| MOBILIZATION | | | | | | | |
| SECTION TOTALS | | \$ | 710,089.43 | \$ | | \$ | |
| ----- | | | | | | | |
| SECTION 0004 | ROADWAY ITEMS - FM-C055(136) | | --55-55 | | | | |
| 0320 2121-7425020 | 350.000 TON | 15.85000 | 5547.50 | | | | |
| GRANULAR SHOULDERS, TYPE B | | | | | | | |
| 0330 2212-0475095 | 0.507 MILE | 450.00000 | 228.15 | | | | |
| CLEANING AND PREPARATION OF BASE | | | | | | | |
| 0340 2214-5145150 | 244.000 SY | 6.80000 | 1659.20 | | | | |
| PAVEMENT SCARIFICATION | | | | | | | |
| 0350 2303-0023500 | 834.000 TON | 28.79000 | 24010.86 | | | | |
| HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ | | | | | | | |
| 0360 2303-0245828 | 58.000 TON | 495.00000 | 28710.00 | | | | |
| ASPHALT BINDER, PG 58-28 | | | | | | | |
| 0370 2303-6911000 | LUMP | 500.00000 | 500.00 | | | | |
| HOT MIX ASPHALT PAVEMENT SAMPLES | | | | | | | |
| 0380 2527-9263109 | 81.140 STA | 7.64000 | 619.91 | | | | |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | | | | | | | |
| 0390 2528-8445110 | LUMP | 1000.00000 | 1000.00 | | | | |
| TRAFFIC CONTROL | | | | | | | |
| 0400 2528-8445113 | 5.000 EACH | 295.00000 | 1475.00 | | | | |
| FLAGGERS | | | | | | | |
| 0410 2533-4980005 | LUMP | 25526.50000 | 25526.50 | | | | |
| MOBILIZATION | | | | | | | |
| SECTION TOTALS | | \$ | 89,277.12 | \$ | | \$ | |
| ----- | | | | | | | |
| SECTION 0005 | ROADWAY ITEMS - LFM-RS801--7X-55 | | | | | | |
| 0420 2115-0100000 | 123.000 CY | 45.00000 | 5535.00 | | | | |
| MODIFIED SUBBASE | | | | | | | |
| 0430 2121-7425020 | 2100.000 TON | 15.85000 | 33285.00 | | | | |
| GRANULAR SHOULDERS, TYPE B | | | | | | | |
| 0440 2123-7450000 | 4.500 STA | 190.00000 | 855.00 | | | | |
| SHOULDER CONSTRUCTION, EARTH | | | | | | | |
| 0450 2212-0475095 | 2.977 MILE | 450.00000 | 1339.65 | | | | |
| CLEANING AND PREPARATION OF BASE | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 158 15

Bid Order: 158
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 55-C055-114

Primary County: KOSSUTH

| | | (7) HE400 | | () | | () | | |
|---|---|------------------------------|-------------|------------|------------|--------|------------|--------|
| | | HENNINGSEN CONSTRUCTION, INC | | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0460 | 2214-5145150 PAVEMENT SCARIFICATION | 1089.000 SY | 6.80000 | 7405.20 | | | | |
| 0470 | 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ | 5968.000 TON | 27.79000 | 165850.72 | | | | |
| 0480 | 2303-0245828 ASPHALT BINDER, PG 58-28 | 418.000 TON | 495.00000 | 206910.00 | | | | |
| 0490 | 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES | LUMP | 750.00000 | 750.00 | | | | |
| 0500 | 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 532.600 STA | 7.64000 | 4069.06 | | | | |
| 0510 | 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED | 2.000 EACH | 50.00000 | 100.00 | | | | |
| 0520 | 2528-8445110 TRAFFIC CONTROL | LUMP | 2500.00000 | 2500.00 | | | | |
| 0530 | 2528-8445113 FLAGGERS | 5.000 EACH | 295.00000 | 1475.00 | | | | |
| 0540 | 2533-4980005 MOBILIZATION | LUMP | 25526.50000 | 25526.50 | | | | |
| SECTION TOTALS | | | \$ | 455,601.13 | \$ | | \$ | |
| SECTION 0006 ROADWAY ITEMS - LFM-RS904--7X-55 | | | | | | | | |
| 0550 | 2121-7425020 GRANULAR SHOULDERS, TYPE B | 700.000 TON | 15.85000 | 11095.00 | | | | |
| 0560 | 2212-0475095 CLEANING AND PREPARATION OF BASE | 0.989 MILE | 450.00000 | 445.05 | | | | |
| 0570 | 2214-5145150 PAVEMENT SCARIFICATION | 244.000 SY | 6.80000 | 1659.20 | | | | |
| 0580 | 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ | 1613.000 TON | 28.79000 | 46438.27 | | | | |
| 0590 | 2303-0245828 ASPHALT BINDER, PG 58-28 | 113.000 TON | 495.00000 | 55935.00 | | | | |
| 0600 | 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES | LUMP | 500.00000 | 500.00 | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 158 16

Bid Order: 158
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 55-C055-114

Primary County: KOSSUTH

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|-------------|---|--------------|------------|--------|------------|--------|
| ===== | | | | | | | |
| | | (7) HE400 HENNINGSEN CONSTRUCTION, INC | | () | | () | |
| 0610 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 130.030 STA | 7.64000 | 993.43 | | | | |
| 0620 2528-8445110 TRAFFIC CONTROL | LUMP | 1000.00000 | 1000.00 | | | | |
| 0630 2528-8445113 FLAGGERS | 5.000 EACH | 295.00000 | 1475.00 | | | | |
| 0640 2533-4980005 MOBILIZATION | LUMP | 25526.50000 | 25526.50 | | | | |
| SECTION TOTALS | | \$ | 145,067.45 | \$ | | \$ | |
| ----- | | | | | | | |
| CONTRACT TOTALS | | \$ | 2,044,106.57 | \$ | | \$ | |
| ===== | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/21/11

Page: 159 1

Bid Order: 159 Contract ID: 60-0091-039
 Letting Date: 110315 10:00 A.M.
 Letting Status: CONTRACT SIGNED by OMG MIDWEST D/B/A TRI-STATE PAVING
 Contract Period: 80 WORK DAYS Late Start Date: 06/06/11

Primary County: LYON
 Established DBE Goal: 2.50 %

Project: STP-009-1(39)--2C-60
 Work Type: HMA RESURFACING WITH MILLING
 County: LYON Prj Awd Amt: \$1,867,558.55
 Route: IOWA 9
 Location: FROM SOUTH DAKOTA STATE LINE E. TO
 WCL OF LARCHWOOD

 OMG MIDWEST, INC., D/B/A TRI-STATE PAVING
 GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|-----------------|-------------------|
| 1 | O.053 OMG MIDWEST, INC., D/B/A TRI-STATE PAVING | \$ 1,867,558.55 | 100.00 % |
| 2 | HE400 HENNINGSEN CONSTRUCTION, INC. | \$ 1,965,971.56 | 105.26 % |
| 3 | KN036 KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC | \$ 1,985,475.91 | 106.31 % |
| 4 | DU122 DUININCK, INC. | \$ 2,010,249.61 | 107.64 % |
| 5 | MY040 MYRL & ROY'S PAVING, INC. | \$ 2,064,794.64 | 110.56 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 159 2

Bid Order: 159
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 60-0091-039

Primary County: LYON

| | | (1) O.053 | | (2) HE400 | | (3) KN036 | |
|----------------------------|---|-----------------------------|------------|------------------------------|------------|-------------------------|-----------|
| | | OMG MIDWEST D/B/A TRI-STATE | | HENNINGSEN CONSTRUCTION, INC | | KNIFE RIVER MIDWEST LLC | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | AMOUNT |
| SECTION 0001 ROADWAY ITEMS | | | | | | | |
| 0010 | 2102-2625000 EMBANKMENT-IN-PLACE | 518.000 CY | 19.75000 | 10230.50 | 19.50000 | 10101.00 | 10101.00 |
| 0020 | 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO | 79.000 CY | 25.20000 | 1990.80 | 40.00000 | 3160.00 | 2370.00 |
| 0030 | 2115-0100000 MODIFIED SUBBASE | 57.800 CY | 55.00000 | 3179.00 | 60.00000 | 3468.00 | 3837.92 |
| 0040 | 2121-7425020 GRANULAR SHOULDERS, TYPE B | 994.100 TON | 17.00000 | 16899.70 | 35.79000 | 35578.84 | 24693.44 |
| 0050 | 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN. | 346.800 SY | 36.00000 | 12484.80 | 30.83000 | 10691.84 | 10414.40 |
| 0060 | 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN. | 355.500 SY | 38.50000 | 13686.75 | 41.03000 | 14586.17 | 26662.50 |
| 0070 | 2212-0475095 CLEANING AND PREPARATION OF BASE | 4.100 MILE | 400.00000 | 1640.00 | 350.00000 | 1435.00 | 820.00 |
| 0080 | 2212-5070310 PATCHES, FULL-DEPTH REPAIR | 1895.500 SY | 72.00000 | 136476.00 | 67.00000 | 126998.50 | 126998.50 |
| 0090 | 2212-5070330 PATCHES BY COUNT (REPAIR) | 235.000 EACH | 125.00000 | 29375.00 | 118.00000 | 27730.00 | 27730.00 |
| 0100 | 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES | 20.500 TON | 120.00000 | 2460.00 | 200.00000 | 4100.00 | 3177.50 |
| 0110 | 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING | 2617.300 CY | 13.75000 | 35987.88 | 12.90000 | 33763.17 | 49493.14 |
| 0120 | 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE | 5124.300 TON | 26.50000 | 135793.95 | 30.61000 | 156854.82 | 168435.74 |
| 0130 | 2214-5145150 PAVEMENT SCARIFICATION | 57254.100 SY | 1.55000 | 88743.86 | 1.82000 | 104202.46 | 90461.48 |
| 0140 | 2301-0690250 BRIDGE APPROACH, RK-25 | 497.800 SY | 175.00000 | 87115.00 | 187.25000 | 93213.05 | 97071.00 |
| 0150 | 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX | 6299.300 TON | 27.00000 | 170081.10 | 27.73000 | 174679.59 | 163340.85 |
| 0160 | 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4 | 6249.900 TON | 27.00000 | 168747.30 | 29.70000 | 185622.03 | 162747.40 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 159 3

Bid Order: 159
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 60-0091-039

Primary County: LYON

| | | | (1) O.053 | | (2) HE400 | | (3) KN036 | |
|---------------------------|---|--------------|-----------------------------|-----------|------------------------------|-----------|-------------------------|-----------|
| | | | OMG MIDWEST D/B/A TRI-STATE | | HENNINGSEN CONSTRUCTION, INC | | KNIFE RIVER MIDWEST LLC | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0170 | 2303-0245828 ASPHALT BINDER, PG 58-28 | 305.400 TON | 475.00000 | 145065.00 | 490.00000 | 149646.00 | 508.91000 | 155421.11 |
| 0180 | 2303-0246422 ASPHALT BINDER, PG 64-22 | 753.600 TON | 475.00000 | 357960.00 | 490.00000 | 369264.00 | 508.91000 | 383514.58 |
| 0190 | 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES | LUMP | 7000.00000 | 7000.00 | 2000.00000 | 2000.00 | 1040.00000 | 1040.00 |
| 0200 | 2401-6745650 REMOVAL OF EXISTING STRUCTURES | LUMP | 2500.00000 | 2500.00 | 2500.00000 | 2500.00 | 2500.00000 | 2500.00 |
| 0210 | 2416-0100048 APRONS, CONCRETE, 48 IN. DIA. | 2.000 EACH | 2100.00000 | 4200.00 | 2100.00000 | 4200.00 | 2100.00000 | 4200.00 |
| 0220 | 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA. | 24.000 LF | 210.00000 | 5040.00 | 210.00000 | 5040.00 | 210.00000 | 5040.00 |
| 0230 | 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA. | 12.000 LF | 50.00000 | 600.00 | 48.00000 | 576.00 | 48.00000 | 576.00 |
| 0240 | 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA. | 20210.000 LF | 5.80000 | 117218.00 | 5.75000 | 116207.50 | 5.75000 | 116207.50 |
| 0250 | 2502-8220196 SUBDRAIN OUTLET, RF-19E | 80.000 EACH | 170.00000 | 13600.00 | 170.00000 | 13600.00 | 170.00000 | 13600.00 |
| 0260 | 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL | 300.000 LF | 6.00000 | 1800.00 | 6.00000 | 1800.00 | 7.00000 | 2100.00 |
| 0270 | 2505-4008300 STEEL BEAM GUARDRAIL | 100.000 LF | 25.00000 | 2500.00 | 24.95000 | 2495.00 | 23.00000 | 2300.00 |
| 0280 | 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | 4.000 EACH | 1500.00000 | 6000.00 | 1450.00000 | 5800.00 | 1750.00000 | 7000.00 |
| 0290 | 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 4.000 EACH | 350.00000 | 1400.00 | 300.00000 | 1200.00 | 450.00000 | 1800.00 |
| 0300 | 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL | 4.000 EACH | 1900.00000 | 7600.00 | 1850.00000 | 7400.00 | 2375.00000 | 9500.00 |
| 0310 | 2507-3250005 ENGINEERING FABRIC | 22.000 SY | 5.00000 | 110.00 | 5.00000 | 110.00 | 5.00000 | 110.00 |
| 0320 | 2507-8029000 EROSION STONE | 24.000 TON | 25.00000 | 600.00 | 25.00000 | 600.00 | 25.00000 | 600.00 |
| 0330 | 2510-6745850 REMOVAL OF PAVEMENT | 373.300 SY | 15.00000 | 5599.50 | 28.50000 | 10639.05 | 30.00000 | 11199.00 |
| 0340 | 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 2011.660 STA | 11.75000 | 23637.01 | 16.50000 | 33192.39 | 11.75000 | 23637.01 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 159 4

Bid Order: 159
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 60-0091-039

Primary County: LYON

| | | | (1) O.053 | | (2) HE400 | | (3) KN036 | |
|---|--|--------------|-----------------------------|--------------|------------------------------|--------------|-------------------------|--------------|
| | | | OMG MIDWEST D/B/A TRI-STATE | | HENNINGSEN CONSTRUCTION, INC | | KNIFE RIVER MIDWEST LLC | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0350 | 2527-9263180 PAVEMENT MARKINGS REMOVED | 69.200 STA | 50.00000 | 3460.00 | 30.00000 | 2076.00 | 45.00000 | 3114.00 |
| 0360 | 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE | 800.000 LF | 11.60000 | 9280.00 | 11.55000 | 9240.00 | 11.55000 | 9240.00 |
| 0370 | 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE | 2.000 EACH | 4000.00000 | 8000.00 | 4000.00000 | 8000.00 | 4000.00000 | 8000.00 |
| 0380 | 2528-8400256 TEMPORARY TRAFFIC SIGNALS | 1.000 EACH | 7000.00000 | 7000.00 | 7000.00000 | 7000.00 | 4850.00000 | 4850.00 |
| 0390 | 2528-8445110 TRAFFIC CONTROL | LUMP | 24000.00000 | 24000.00 | 12800.00000 | 12800.00 | 17100.00000 | 17100.00 |
| 0400 | 2528-8445113 FLAGGERS | 240.000 EACH | 295.00000 | 70800.00 | 295.00000 | 70800.00 | 295.00000 | 70800.00 |
| 0410 | 2528-8445115 PILOT CARS | 80.000 EACH | 445.00000 | 35600.00 | 445.00000 | 35600.00 | 445.00000 | 35600.00 |
| 0420 | 2529-8174010 SUBBASE (PATCHES) | 48.000 SY | 11.50000 | 552.00 | 11.00000 | 528.00 | 11.00000 | 528.00 |
| 0430 | 2533-4980005 MOBILIZATION | LUMP | 45000.00000 | 45000.00 | 62750.00000 | 62750.00 | 76425.36000 | 76425.36 |
| 0440 | 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE | 432.200 STA | 14.00000 | 6050.80 | 6.00000 | 2593.20 | 6.00000 | 2593.20 |
| 0450 | 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS) | 468.100 GAL | 6.00000 | 2808.60 | 3.50000 | 1638.35 | 3.96000 | 1853.68 |
| 0460 | 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE | 216.100 STA | 10.00000 | 2161.00 | 6.00000 | 1296.60 | 6.00000 | 1296.60 |
| 0470 | 2551-0000110 TEMP CRASH CUSHION | 4.000 EACH | 1500.00000 | 6000.00 | 1400.00000 | 5600.00 | 1400.00000 | 5600.00 |
| 0480 | 2599-9999005 ('EACH' ITEM) REMOVAL OF DELINEATORS | 25.000 EACH | 10.00000 | 250.00 | 100.00000 | 2500.00 | 7.00000 | 175.00 |
| 0490 | 2602-0000020 SILT FENCE | 200.000 LF | 3.00000 | 600.00 | 4.00000 | 800.00 | 4.00000 | 800.00 |
| SECTION TOTALS | | | \$ | 1,838,883.55 | \$ | 1,935,676.56 | \$ | 1,946,675.91 |
| SECTION 0002 DESIGN NO. 111; ITEMS FOR REPAIR TO A 110'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE | | | | | | | | |
| 0500 | 2499-0800000 PAVING NOTCH REPLACEMENT | 81.000 LF | 175.00000 | 14175.00 | 195.00000 | 15795.00 | 300.00000 | 24300.00 |
| SECTION TOTALS | | | \$ | 14,175.00 | \$ | 15,795.00 | \$ | 24,300.00 |
| SECTION 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS | | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
Page: 159 5

Bid Order: 159
Letting Date: 03/15/11 10:00 A.M.

Contract ID: 60-0091-039

Primary County: LYON

| | | | (1) O.053 | | (2) HE400 | | (3) KN036 | |
|---------------------------|---|----------------|-----------------------------|--------------|------------------------------|--------------|-------------------------|--------------|
| | | | OMG MIDWEST D/B/A TRI-STATE | | HENNINGSEN CONSTRUCTION, INC | | KNIFE RIVER MIDWEST LLC | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0510 2317-7000120 | PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE) | 14500.000 EACH | 1.00000 | 14500.00 | 1.00000 | 14500.00 | 1.00000 | 14500.00 |
| | SECTION TOTALS | | \$ | 14,500.00 | \$ | 14,500.00 | \$ | 14,500.00 |
| CONTRACT TOTALS | | | \$ | 1,867,558.55 | \$ | 1,965,971.56 | \$ | 1,985,475.91 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 159 6

Bid Order: 159
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 60-0091-039

Primary County: LYON

| | | (4) DU122 DUININCK, INC. | | (5) MY040 MYRL & ROY'S PAVING, INC. | | () | | |
|----------------------------|---|-------------------------------|------------|--|------------|-----------|------------|--------|
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 | 2102-2625000 EMBANKMENT-IN-PLACE | 518.000 CY | 20.00000 | 10360.00 | 20.00000 | 10360.00 | | |
| 0020 | 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO | 79.000 CY | 30.00000 | 2370.00 | 47.50000 | 3752.50 | | |
| 0030 | 2115-0100000 MODIFIED SUBBASE | 57.800 CY | 71.00000 | 4103.80 | 125.00000 | 7225.00 | | |
| 0040 | 2121-7425020 GRANULAR SHOULDERS, TYPE B | 994.100 TON | 22.00000 | 21870.20 | 25.00000 | 24852.50 | | |
| 0050 | 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN. | 346.800 SY | 14.00000 | 4855.20 | 39.25000 | 13611.90 | | |
| 0060 | 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN. | 355.500 SY | 19.00000 | 6754.50 | 43.00000 | 15286.50 | | |
| 0070 | 2212-0475095 CLEANING AND PREPARATION OF BASE | 4.100 MILE | 194.00000 | 795.40 | 1350.00000 | 5535.00 | | |
| 0080 | 2212-5070310 PATCHES, FULL-DEPTH REPAIR | 1895.500 SY | 67.00000 | 126998.50 | 77.00000 | 145953.50 | | |
| 0090 | 2212-5070330 PATCHES BY COUNT (REPAIR) | 235.000 EACH | 118.00000 | 27730.00 | 120.00000 | 28200.00 | | |
| 0100 | 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES | 20.500 TON | 277.00000 | 5678.50 | 230.00000 | 4715.00 | | |
| 0110 | 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING | 2617.300 CY | 14.00000 | 36642.20 | 15.00000 | 39259.50 | | |
| 0120 | 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE | 5124.300 TON | 28.00000 | 143480.40 | 31.85000 | 163208.96 | | |
| 0130 | 2214-5145150 PAVEMENT SCARIFICATION | 57254.100 SY | 1.34000 | 76720.49 | 1.15000 | 65842.22 | | |
| 0140 | 2301-0690250 BRIDGE APPROACH, RK-25 | 497.800 SY | 226.00000 | 112502.80 | 200.00000 | 99560.00 | | |
| 0150 | 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX | 6299.300 TON | 29.00000 | 182679.70 | 25.35000 | 159687.26 | | |
| 0160 | 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4 | 6249.900 TON | 29.00000 | 181247.10 | 25.35000 | 158434.97 | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 159 7

Bid Order: 159
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 60-0091-039

Primary County: LYON

| | | | (4) DU122 DUININCK, INC. | | (5) MY040 MYRL & ROY'S PAVING, INC. | | () | |
|---------------------------|---|--------------|-------------------------------|-----------|--|-----------|------------|--------|
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0170 | 2303-0245828 ASPHALT BINDER, PG 58-28 | 305.400 TON | 490.00000 | 149646.00 | 575.00000 | 175605.00 | | |
| 0180 | 2303-0246422 ASPHALT BINDER, PG 64-22 | 753.600 TON | 490.00000 | 369264.00 | 575.00000 | 433320.00 | | |
| 0190 | 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES | LUMP | 1800.00000 | 1800.00 | 5000.00000 | 5000.00 | | |
| 0200 | 2401-6745650 REMOVAL OF EXISTING STRUCTURES | LUMP | 2500.00000 | 2500.00 | 2625.00000 | 2625.00 | | |
| 0210 | 2416-0100048 APRONS, CONCRETE, 48 IN. DIA. | 2.000 EACH | 2100.00000 | 4200.00 | 2200.00000 | 4400.00 | | |
| 0220 | 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA. | 24.000 LF | 210.00000 | 5040.00 | 220.00000 | 5280.00 | | |
| 0230 | 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA. | 12.000 LF | 48.00000 | 576.00 | 50.00000 | 600.00 | | |
| 0240 | 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA. | 20210.000 LF | 5.75000 | 116207.50 | 6.00000 | 121260.00 | | |
| 0250 | 2502-8220196 SUBDRAIN OUTLET, RF-19E | 80.000 EACH | 170.00000 | 13600.00 | 175.00000 | 14000.00 | | |
| 0260 | 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL | 300.000 LF | 5.00000 | 1500.00 | 7.35000 | 2205.00 | | |
| 0270 | 2505-4008300 STEEL BEAM GUARDRAIL | 100.000 LF | 19.00000 | 1900.00 | 25.25000 | 2525.00 | | |
| 0280 | 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | 4.000 EACH | 1800.00000 | 7200.00 | 1800.00000 | 7200.00 | | |
| 0290 | 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 4.000 EACH | 300.00000 | 1200.00 | 465.00000 | 1860.00 | | |
| 0300 | 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL | 4.000 EACH | 1900.00000 | 7600.00 | 2400.00000 | 9600.00 | | |
| 0310 | 2507-3250005 ENGINEERING FABRIC | 22.000 SY | 5.00000 | 110.00 | 5.25000 | 115.50 | | |
| 0320 | 2507-8029000 EROSION STONE | 24.000 TON | 25.00000 | 600.00 | 26.25000 | 630.00 | | |
| 0330 | 2510-6745850 REMOVAL OF PAVEMENT | 373.300 SY | 10.00000 | 3733.00 | 16.00000 | 5972.80 | | |
| 0340 | 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 2011.660 STA | 17.00000 | 34198.22 | 17.25000 | 34701.14 | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 159 8

Bid Order: 159
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 60-0091-039

Primary County: LYON

| | | | (4) DU122 DUININCK, INC. | | (5) MY040 MYRL & ROY'S PAVING, INC. | | () | |
|---|--|--------------|-------------------------------|--------------|--|--------------|------------|--------|
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0350 | 2527-9263180 PAVEMENT MARKINGS REMOVED | 69.200 STA | 30.00000 | 2076.00 | 31.50000 | 2179.80 | | |
| 0360 | 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE | 800.000 LF | 15.00000 | 12000.00 | 12.00000 | 9600.00 | | |
| 0370 | 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE | 2.000 EACH | 4000.00000 | 8000.00 | 4000.00000 | 8000.00 | | |
| 0380 | 2528-8400256 TEMPORARY TRAFFIC SIGNALS | 1.000 EACH | 7000.00000 | 7000.00 | 11850.00000 | 11850.00 | | |
| 0390 | 2528-8445110 TRAFFIC CONTROL | LUMP | 5000.00000 | 5000.00 | 37000.00000 | 37000.00 | | |
| 0400 | 2528-8445113 FLAGGERS | 240.000 EACH | 295.00000 | 70800.00 | 295.00000 | 70800.00 | | |
| 0410 | 2528-8445115 PILOT CARS | 80.000 EACH | 445.00000 | 35600.00 | 445.00000 | 35600.00 | | |
| 0420 | 2529-8174010 SUBBASE (PATCHES) | 48.000 SY | 17.00000 | 816.00 | 29.00000 | 1392.00 | | |
| 0430 | 2533-4980005 MOBILIZATION | LUMP | 160000.00000 | 160000.00 | 61000.00000 | 61000.00 | | |
| 0440 | 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE | 432.200 STA | 6.00000 | 2593.20 | 8.25000 | 3565.65 | | |
| 0450 | 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS) | 468.100 GAL | 3.00000 | 1404.30 | 3.15000 | 1474.52 | | |
| 0460 | 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE | 216.100 STA | 6.00000 | 1296.60 | 10.15000 | 2193.42 | | |
| 0470 | 2551-0000110 TEMP CRASH CUSHION | 4.000 EACH | 1500.00000 | 6000.00 | 1475.00000 | 5900.00 | | |
| 0480 | 2599-9999005 ('EACH' ITEM) REMOVAL OF DELINEATORS | 25.000 EACH | 20.00000 | 500.00 | 40.00000 | 1000.00 | | |
| 0490 | 2602-0000020 SILT FENCE | 200.000 LF | 4.00000 | 800.00 | 4.20000 | 840.00 | | |
| SECTION TOTALS | | | \$ | 1,979,549.61 | \$ | 2,024,779.64 | \$ | |
| SECTION 0002 DESIGN NO. 111; ITEMS FOR REPAIR TO A 110'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE | | | | | | | | |
| 0500 | 2499-0800000 PAVING NOTCH REPLACEMENT | 81.000 LF | 200.00000 | 16200.00 | 315.00000 | 25515.00 | | |
| SECTION TOTALS | | | \$ | 16,200.00 | \$ | 25,515.00 | \$ | |
| SECTION 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS | | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 159 9

Bid Order: 159
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 60-0091-039

Primary County: LYON

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|----------------|-------------------------------|--------------|--|--------------|------------|--------|
| | | (4) DU122 DUININCK, INC. | | (5) MY040 MYRL & ROY'S PAVING, INC. | | () | |
| 0510 2317-7000120 | 14500.000 EACH | 1.00000 | 14500.00 | 1.00000 | 14500.00 | | |
| PAYMENT ADJUSTMENT | | | | | | | |
| INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT | | | | | | | |
| SMOOTHNESS (BY SCHEDULE) | | | | | | | |
| SECTION TOTALS | | \$ | 14,500.00 | \$ | 14,500.00 | \$ | |
| CONTRACT TOTALS | | \$ | 2,010,249.61 | \$ | 2,064,794.64 | \$ | |

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/21/11
Page: 160 1

Bid Order: 160 Contract ID: 65-0292-060
Letting Date: 110315 10:00 A.M.
Letting Status: CONTRACT SIGNED by WESTERN ENGINEERING CO., INC.
Contract Period: By Individual Site Numbers

Primary County: MILLS
Established DBE Goal: 2.50 %

Project: IMX-029-1(81)33--02-65
Work Type: BRIDGE AND APPROACHES - CCS
County: MILLS Prj Awd Amt: \$1,576,724.86
Route: I-29
Location: NB I-29 OVER SOUTH JUNCTION US 34

Project: IMX-029-2(60)32--02-65
Work Type: HMA RESURFACING
County: MILLS Prj Awd Amt: \$5,703,060.02
Route: I-29
Location: FROM 1 MILE S. OF S. JCT. US 34 N. TO JUST N. OF THE MILLS CO. REST AREA(NBL)

Project: IMX-029-2(62)33--02-65
Work Type: BRIDGE REPLACEMENT - PPCB
County: MILLS Prj Awd Amt: \$893,394.58
Route: I-29
Location: OVER PONY CREEK 0.7 MILE N. OF S. JCT. US 34(NBL)

Project: IMX-029-2(63)34--02-65
Work Type: BRIDGE REPLACEMENT - CCS
County: MILLS Prj Awd Amt: \$1,040,126.54
Route: I-29
Location: OVER JESUP AVE. 1 MILE N. OF S. JCT. US 34 (NBL)

WESTERN ENGINEERING CO., INC.

GFE to DBE responsiveness: Bid Winner - Met 80% of the established DBE Goal

| RANK | VENDOR NO./NAME | PLUS TIME: | ITEM BID | TOTAL BID | % OVER LOW BID |
|------|--|------------|------------------|------------------|----------------|
| 1 | WE540 WESTERN ENGINEERING CO., INC. | | \$ 9,213,306.00 | \$ 10,333,306.00 | 100.00 % |
| 2 | GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. | | \$ 9,224,272.92 | \$ 10,344,272.92 | 100.10 % |
| 3 | HE400 HENNINGSSEN CONSTRUCTION, INC. | | \$ 9,724,763.01 | \$ 10,844,763.01 | 104.94 % |
| 4 | U.050 U.S. ASPHALT COMPANY | | \$ 10,361,436.81 | \$ 11,481,436.81 | 111.11 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 160 2

Bid Order: 160
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 65-0292-060

Primary County: MILLS

| | | | (1) WE540 | | (2) GO020 | | (3) HE400 | |
|---|---|---------------|--|------------|------------------------------|------------|-------------------------------|------------|
| | | | WESTERN ENGINEERING CO., INC | | GODBERSEN-SMITH CONSTRUCTION | | HENNINGSEN CONSTRUCTION, INC. | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 DESIGN NO. 1511; 150' X 40' | | | CONTINUOUS CONCRETE SLAB BRIDGE - IMX-029-1(81)33--02-65 | | | | | |
| 0010 | 2401-6745625 REMOVAL OF EXISTING BRIDGE | LUMP | 57000.00000 | 57000.00 | 55000.00000 | 55000.00 | 55000.00000 | 55000.00 |
| 0020 | 2402-2720000 EXCAVATION, CLASS 20 | 96.000 CY | 26.00000 | 2496.00 | 25.00000 | 2400.00 | 25.00000 | 2400.00 |
| 0030 | 2403-0100010 STRUCTURAL CONCRETE (BRIDGE) | 547.800 CY | 480.00000 | 262944.00 | 475.00000 | 260205.00 | 495.00000 | 271161.00 |
| 0040 | 2404-7775005 REINFORCING STEEL, EPOXY COATED | 124143.000 LB | 0.93000 | 115452.99 | 0.90000 | 111728.70 | 0.92000 | 114211.56 |
| 0050 | 2414-6424038 CONCRETE BARRIER RAIL, 3'-8" | 322.200 LF | 71.00000 | 22876.20 | 70.00000 | 22554.00 | 75.00000 | 24165.00 |
| 0060 | 2501-0201042 PILES, STEEL, HP 10 X 42 | 1620.000 LF | 39.00000 | 63180.00 | 38.00000 | 61560.00 | 39.50000 | 63990.00 |
| 0070 | 2501-0201253 PILES, STEEL, HP 12 X 53 | 2880.000 LF | 41.00000 | 118080.00 | 41.00000 | 118080.00 | 44.50000 | 128160.00 |
| 0080 | 2501-5475053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10A TYPE 3) | 688.000 LF | 66.00000 | 45408.00 | 65.00000 | 44720.00 | 68.00000 | 46784.00 |
| 0090 | 2501-6335010 PREBORED HOLES | 180.000 LF | 25.00000 | 4500.00 | 24.00000 | 4320.00 | 25.00000 | 4500.00 |
| 0100 | 2526-8285000 CONSTRUCTION SURVEY | LUMP | 7900.00000 | 7900.00 | 8500.00000 | 8500.00 | 9750.00000 | 9750.00 |
| 0110 | 2533-4980005 MOBILIZATION | LUMP | 103000.00000 | 103000.00 | 100000.00000 | 100000.00 | 158750.00000 | 158750.00 |
| 0120 | 2601-2638620 MACADAM STONE SLOPE PROTECTION | 500.000 SY | 46.00000 | 23000.00 | 45.00000 | 22500.00 | 45.00000 | 22500.00 |
| SECTION TOTALS | | | \$ | 825,837.19 | \$ | 811,567.70 | \$ | 901,371.56 |
| SECTION 0002 ROADWAY ITEMS - IMX-029-1(81)33--02-65 | | | | | | | | |
| 0130 | 2102-0425070 SPECIAL BACKFILL | 83.200 TON | 26.00000 | 2163.20 | 25.00000 | 2080.00 | 25.00000 | 2080.00 |
| 0140 | 2102-2625000 EMBANKMENT-IN-PLACE | 97.800 CY | 14.50000 | 1418.10 | 12.00000 | 1173.60 | 14.00000 | 1369.20 |
| 0150 | 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO | 19937.000 CY | 8.00000 | 159496.00 | 7.75000 | 154511.75 | 7.75000 | 154511.75 |
| 0160 | 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS | 200.000 CY | 10.50000 | 2100.00 | 10.00000 | 2000.00 | 10.00000 | 2000.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 160 3

Bid Order: 160
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 65-0292-060

Primary County: MILLS

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) WE540 WESTERN ENGINEERING CO., INC | | (2) GO020 GODBERSEN-SMITH CONSTRUCTION | | (3) HE400 HENNINGSEN CONSTRUCTION, INC. | |
|---|----------|------|---|-----------|---|-----------|--|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0170 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD | 5659.000 | CY | 12.75000 | 72152.25 | 10.50000 | 59419.50 | 12.50000 | 70737.50 |
| 0180 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN. | 264.200 | SY | 28.50000 | 7529.70 | 28.50000 | 7529.70 | 38.40000 | 10145.28 |
| 0190 2123-7450000 SHOULDER CONSTRUCTION, EARTH | 38.200 | STA | 350.00000 | 13370.00 | 350.00000 | 13370.00 | 350.00000 | 13370.00 |
| 0200 2301-0690200 BRIDGE APPROACH, RK-20 | 453.000 | SY | 157.00000 | 71121.00 | 148.00000 | 67044.00 | 155.00000 | 70215.00 |
| 0205 2303-0061500 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), BASE COURSE, 1/2 IN. MIX | 3827.200 | TON | 33.50000 | 128211.20 | 33.50000 | 128211.20 | 31.89000 | 122049.41 |
| 0210 2303-0063502 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2 | 895.800 | TON | 40.00000 | 35832.00 | 40.00000 | 35832.00 | 38.93000 | 34873.49 |
| 0220 2303-0247022 ASPHALT BINDER, PG 70-22 | 283.380 | TON | 572.00000 | 162093.36 | 572.00000 | 162093.36 | 595.00000 | 168611.10 |
| 0230 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES | | LUMP | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | 1500.00000 | 1500.00 |
| 0240 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE | 1048.700 | SY | 2.55000 | 2674.19 | 3.00000 | 3146.10 | 2.50000 | 2621.75 |
| 0250 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA. | 2050.000 | LF | 12.20000 | 25010.00 | 18.68000 | 38294.00 | 12.50000 | 25625.00 |
| 0260 2502-8220193 SUBDRAIN OUTLET (RF-19C) | 8.000 | EACH | 205.00000 | 1640.00 | 400.00000 | 3200.00 | 200.00000 | 1600.00 |
| 0270 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL | 57.400 | LF | 4.10000 | 235.34 | 4.00000 | 229.60 | 4.00000 | 229.60 |
| 0280 2505-4008300 STEEL BEAM GUARDRAIL | 225.000 | LF | 14.25000 | 3206.25 | 14.00000 | 3150.00 | 14.00000 | 3150.00 |
| 0290 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | 2.000 | EACH | 1770.00000 | 3540.00 | 1750.00000 | 3500.00 | 1750.00000 | 3500.00 |
| 0300 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 2.000 | EACH | 180.00000 | 360.00 | 175.00000 | 350.00 | 175.00000 | 350.00 |
| 0310 2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA | 2.000 | EACH | 1800.00000 | 3600.00 | 1750.00000 | 3500.00 | 1750.00000 | 3500.00 |
| 0320 2510-6745850 REMOVAL OF PAVEMENT | 8493.300 | SY | 0.11000 | 934.26 | 0.10000 | 849.33 | 1.00000 | 8493.30 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 160 4

Bid Order: 160
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 65-0292-060

Primary County: MILLS

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|-----------|------|-------------------------------|------------|------------|------------------------------|------------|------------|
| | | | (1) WE540 | | | (2) GO020 | | |
| | | | WESTERN ENGINEERING CO., INC | | | GODBERSEN-SMITH CONSTRUCTION | | |
| | | | (3) HE400 | | | | | |
| | | | HENNINGSEN CONSTRUCTION, INC. | | | | | |
| 0330 2518-6910000 | 4.000 | EACH | 100.00000 | 400.00 | 93.00000 | 372.00 | 93.00000 | 372.00 |
| SAFETY CLOSURE | | | | | | | | |
| 0390 2528-8400048 | 578.000 | LF | 18.75000 | 10837.50 | 18.60000 | 10750.80 | 18.60000 | 10750.80 |
| TEMPORARY BARRIER RAIL, CONCRETE | | | | | | | | |
| 0400 2528-8400157 | 4.000 | EACH | 2400.00000 | 9600.00 | 2350.00000 | 9400.00 | 2700.00000 | 10800.00 |
| TEMPORARY FLOODLIGHTING LUMINAIRE | | | | | | | | |
| 0410 2528-8445110 | | LUMP | 950.00000 | 950.00 | 2790.00000 | 2790.00 | 930.00000 | 930.00 |
| TRAFFIC CONTROL | | | | | | | | |
| 0420 2548-0000100 | 41.200 | STA | 7.10000 | 292.52 | 8.00000 | 329.60 | 5.00000 | 206.00 |
| MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE | | | | | | | | |
| 0430 2548-0000110 | 44.600 | GAL | 3.50000 | 156.10 | 3.50000 | 156.10 | 4.00000 | 178.40 |
| ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS) | | | | | | | | |
| 0440 2551-0000110 | 2.000 | EACH | 1500.00000 | 3000.00 | 1488.00000 | 2976.00 | 1488.00000 | 2976.00 |
| TEMP CRASH CUSHION | | | | | | | | |
| 0450 2601-2634100 | 5.200 | ACRE | 700.00000 | 3640.00 | 700.00000 | 3640.00 | 700.00000 | 3640.00 |
| MULCHING | | | | | | | | |
| 0460 2601-2642100 | 5.200 | ACRE | 720.00000 | 3744.00 | 200.00000 | 1040.00 | 245.00000 | 1274.00 |
| STABILIZING CROP - SEEDING AND FERTILIZING | | | | | | | | |
| 0470 2602-0000020 | 2769.000 | LF | 2.50000 | 6922.50 | 2.50000 | 6922.50 | 1.90000 | 5261.10 |
| SILT FENCE | | | | | | | | |
| 0480 2602-0000030 | 432.000 | LF | 2.00000 | 864.00 | 3.28000 | 1416.96 | 2.10000 | 907.20 |
| SILT FENCE FOR DITCH CHECKS | | | | | | | | |
| 0490 2602-0000090 | 1107.500 | LF | 2.00000 | 2215.00 | 0.02000 | 22.15 | 0.50000 | 553.75 |
| CLEAN-OUT OF SILT FENCE | | | | | | | | |
| 0500 2602-0000100 | 144.000 | LF | 0.55000 | 79.20 | 0.02000 | 2.88 | 0.75000 | 108.00 |
| CLEAN-OUT OF SILT FENCE FOR DITCH CHECK SECTION TOTALS | | | | | | | | |
| | | | \$ | 740,387.67 | \$ | 730,303.13 | \$ | 738,489.63 |
| SECTION 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS IMX-029-1(81)33-02-65 | | | | | | | | |
| 0510 2317-7000120 | 10500.000 | EACH | 1.00000 | 10500.00 | 1.00000 | 10500.00 | 1.00000 | 10500.00 |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE) | | | | | | | | |
| | | | \$ | 10,500.00 | \$ | 10,500.00 | \$ | 10,500.00 |
| SECTION 0004 ROADWAY ITEMS - IMX-029-2(60)32--02-65 | | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
Page: 160 5

Bid Order: 160
Letting Date: 03/15/11 10:00 A.M.

Contract ID: 65-0292-060

Primary County: MILLS

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) WE540 WESTERN ENGINEERING CO., INC | | (2) GO020 GODBERSEN-SMITH CONSTRUCTION | | (3) HE400 HENNINGSEN CONSTRUCTION, INC. | |
|--|-----------|------|---|-----------|---|-----------|--|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0520 2102-0425070 SPECIAL BACKFILL | 3275.500 | TON | 19.75000 | 64691.13 | 19.75000 | 64691.13 | 22.80000 | 74681.40 |
| 0530 2102-2625000 EMBANKMENT-IN-PLACE | 29024.300 | CY | 10.50000 | 304755.15 | 10.00000 | 290243.00 | 10.25000 | 297499.08 |
| 0540 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO | 1963.000 | CY | 12.50000 | 24537.50 | 7.50000 | 14722.50 | 8.00000 | 15704.00 |
| 0550 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS | 10.000 | CY | 25.00000 | 250.00 | 12.00000 | 120.00 | 12.00000 | 120.00 |
| 0560 2102-2713090 EXCAVATION, CLASS 13, WASTE | 7872.000 | CY | 18.50000 | 145632.00 | 18.50000 | 145632.00 | 12.50000 | 98400.00 |
| 0570 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD | 760.600 | CY | 12.75000 | 9697.65 | 10.50000 | 7986.30 | 12.50000 | 9507.50 |
| 0580 2107-0875100 COMPACTION WITH MOISTURE CONTROL | 1963.000 | CY | 1.70000 | 3337.10 | 1.50000 | 2944.50 | 1.65000 | 3238.95 |
| 0590 2115-0100000 MODIFIED SUBBASE | 779.000 | CY | 42.50000 | 33107.50 | 40.00000 | 31160.00 | 42.00000 | 32718.00 |
| 0595 2122-5190012 PAVED SHOULDER, P.C. CONCRETE, 12 IN. | 435.600 | SY | 78.00000 | 33976.80 | 77.00000 | 33541.20 | 77.00000 | 33541.20 |
| 0600 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN. | 2567.800 | SY | 22.50000 | 57775.50 | 22.50000 | 57775.50 | 28.12000 | 72206.54 |
| 0610 2123-7450000 SHOULDER CONSTRUCTION, EARTH | 5.600 | STA | 355.00000 | 1988.00 | 350.00000 | 1960.00 | 350.00000 | 1960.00 |
| 0620 2125-2225050 RESHAPING DITCHES | 9.000 | STA | 410.00000 | 3690.00 | 400.00000 | 3600.00 | 400.00000 | 3600.00 |
| 0630 2212-0475095 CLEANING AND PREPARATION OF BASE | 32.000 | MILE | 500.00000 | 16000.00 | 500.00000 | 16000.00 | 150.00000 | 4800.00 |
| 0640 2212-5070310 PATCHES, FULL-DEPTH REPAIR | 3063.800 | SY | 68.50000 | 209870.30 | 70.50000 | 215997.90 | 86.75000 | 265784.65 |
| 0650 2212-5070330 PATCHES BY COUNT (REPAIR) | 260.000 | EACH | 76.00000 | 19760.00 | 126.00000 | 32760.00 | 146.25000 | 38025.00 |
| 0660 2213-6745500 REMOVAL OF CURB | 6.100 | STA | 4.20000 | 25.62 | 1000.00000 | 6100.00 | 1500.00000 | 9150.00 |
| 0670 2213-8201050 BASE WIDENING, 5 IN. HOT MIX ASPHALT MIXTURE | 3161.400 | SY | 18.60000 | 58802.04 | 18.60000 | 58802.04 | 20.67000 | 65346.14 |
| 0680 2213-8201080 BASE WIDENING, 8 IN. HOT MIX ASPHALT MIXTURE | 11233.800 | SY | 22.70000 | 255007.26 | 22.70000 | 255007.26 | 33.06000 | 371389.43 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 160 6

Bid Order: 160
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 65-0292-060

Primary County: MILLS

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) WE540 WESTERN ENGINEERING CO., INC | | (2) GO020 GODBERSEN-SMITH CONSTRUCTION | | (3) HE400 HENNINGSEN CONSTRUCTION, INC. | |
|--|------------|------|---|-----------|---|-----------|--|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0690 2214-5145150 PAVEMENT SCARIFICATION | 199387.300 | SY | 1.10000 | 219326.03 | 1.10000 | 219326.03 | 1.00000 | 199387.30 |
| 0700 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL | 1062.300 | STA | 20.00000 | 21246.00 | 20.00000 | 21246.00 | 25.00000 | 26557.50 |
| 0710 2301-1034120 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 12 IN. | 808.900 | SY | 90.00000 | 72801.00 | 88.00000 | 71183.20 | 88.00000 | 71183.20 |
| 0720 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES | | LUMP | 810.00000 | 810.00 | 800.00000 | 800.00 | 800.00000 | 800.00 |
| 0730 2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX | 6170.500 | TON | 35.50000 | 219052.75 | 35.50000 | 219052.75 | 28.91000 | 178389.16 |
| 0740 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX | 310.300 | TON | 41.50000 | 12877.45 | 41.50000 | 12877.45 | 30.71000 | 9529.31 |
| 0750 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4 | 1557.000 | TON | 41.00000 | 63837.00 | 41.00000 | 63837.00 | 32.23000 | 50182.11 |
| 0760 2303-0062500 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX | 23837.200 | TON | 38.00000 | 905813.60 | 38.00000 | 905813.60 | 37.71000 | 898900.81 |
| 0770 2303-0063502 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2 | 11297.200 | TON | 39.50000 | 446239.40 | 39.50000 | 446239.40 | 38.93000 | 439800.00 |
| 0780 2303-0246422 ASPHALT BINDER, PG 64-22 | 1141.200 | TON | 440.00000 | 502128.00 | 440.00000 | 502128.00 | 460.00000 | 524952.00 |
| 0790 2303-0247022 ASPHALT BINDER, PG 70-22 | 1449.100 | TON | 572.00000 | 828885.20 | 572.00000 | 828885.20 | 595.00000 | 862214.50 |
| 0800 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES | | LUMP | 10000.00000 | 10000.00 | 10000.00000 | 10000.00 | 3000.00000 | 3000.00 |
| 0810 2401-6745625 REMOVAL OF EXISTING BRIDGE | | LUMP | 33000.00000 | 33000.00 | 32000.00000 | 32000.00 | 32000.00000 | 32000.00 |
| 0820 2401-6750001 REMOVALS, AS PER PLAN | | LUMP | 5600.00000 | 5600.00 | 5500.00000 | 5500.00 | 5500.00000 | 5500.00 |
| 0830 2402-0425040 FLOODED BACKFILL | 830.000 | CY | 33.00000 | 27390.00 | 32.00000 | 26560.00 | 32.00000 | 26560.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 160 7

Bid Order: 160
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 65-0292-060

Primary County: MILLS

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) WE540 WESTERN ENGINEERING CO., INC | | (2) GO020 GODBERSEN-SMITH CONSTRUCTION | | (3) HE400 HENNINGSEN CONSTRUCTION, INC. | |
|--|-----------|------|---|-----------|---|-----------|--|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0840 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA. | 7955.000 | LF | 11.00000 | 87505.00 | 17.48000 | 139053.40 | 10.90000 | 86709.50 |
| 0850 2502-8220196 SUBDRAIN OUTLET, RF-19E | 32.000 | EACH | 205.00000 | 6560.00 | 175.00000 | 5600.00 | 200.00000 | 6400.00 |
| 0860 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL | 977.000 | LF | 4.75000 | 4640.75 | 4.50000 | 4396.50 | 4.50000 | 4396.50 |
| 0870 2505-4008130 REMOVAL OF CABLE GUARDRAIL | 200.000 | LF | 3.50000 | 700.00 | 3.00000 | 600.00 | 3.00000 | 600.00 |
| 0880 2505-4008300 STEEL BEAM GUARDRAIL | 850.000 | LF | 14.20000 | 12070.00 | 14.00000 | 11900.00 | 14.00000 | 11900.00 |
| 0890 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | 6.000 | EACH | 1770.00000 | 10620.00 | 1750.00000 | 10500.00 | 1750.00000 | 10500.00 |
| 0900 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 6.000 | EACH | 180.00000 | 1080.00 | 175.00000 | 1050.00 | 175.00000 | 1050.00 |
| 0910 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL | 6.000 | EACH | 1800.00000 | 10800.00 | 1750.00000 | 10500.00 | 1750.00000 | 10500.00 |
| 0920 2505-6000111 HIGH TENSION CABLE GUARDRAIL | 562.000 | LF | 18.50000 | 10397.00 | 18.00000 | 10116.00 | 18.00000 | 10116.00 |
| 0930 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO | 6.000 | EACH | 1675.00000 | 10050.00 | 1650.00000 | 9900.00 | 1650.00000 | 9900.00 |
| 0940 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT | 1.000 | EACH | 1050.00000 | 1050.00 | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 |
| 0950 2510-6745850 REMOVAL OF PAVEMENT | 18604.800 | SY | 5.75000 | 106977.60 | 5.75000 | 106977.60 | 4.60000 | 85582.08 |
| 0960 2518-6765001 REMOVE AND REINSTALL CROSSOVER BARRICADES | 6.000 | EACH | 1120.00000 | 6720.00 | 1116.00000 | 6696.00 | 1116.00000 | 6696.00 |
| 0970 2518-6910000 SAFETY CLOSURE | 14.000 | EACH | 100.00000 | 1400.00 | 93.00000 | 1302.00 | 93.00000 | 1302.00 |
| 0980 2520-3350015 FIELD OFFICE | 1.000 | EACH | 3500.00000 | 3500.00 | 5500.00000 | 5500.00 | 4000.00000 | 4000.00 |
| 0990 2526-8285000 CONSTRUCTION SURVEY | | LUMP | 13500.00000 | 13500.00 | 15000.00000 | 15000.00 | 16250.00000 | 16250.00 |
| 1000 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 3015.650 | STA | 8.00000 | 24125.20 | 7.90000 | 23823.64 | 7.90000 | 23823.64 |
| 1010 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS | 126.700 | STA | 145.00000 | 18371.50 | 144.15000 | 18263.81 | 144.15000 | 18263.81 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 160 8

Bid Order: 160
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 65-0292-060

Primary County: MILLS

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) WE540 WESTERN ENGINEERING CO., INC | | (2) GO020 GODBERSEN-SMITH CONSTRUCTION | | (3) HE400 HENNINGSEN CONSTRUCTION, INC. | |
|---|-----------|------|---|-----------|---|-----------|--|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 1020 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE | 8.000 | EACH | 56.00000 | 448.00 | 55.80000 | 446.40 | 55.80000 | 446.40 |
| 1030 2527-9263180 PAVEMENT MARKINGS REMOVED | 557.580 | STA | 15.50000 | 8642.49 | 15.25000 | 8503.10 | 15.25000 | 8503.10 |
| 1040 2527-9263190 SYMBOLS AND LEGENDS REMOVED | 8.000 | EACH | 56.00000 | 448.00 | 55.80000 | 446.40 | 55.80000 | 446.40 |
| 1050 2528-4983200 MONITORING WITH INCIDENT RESPONSE | 180.000 | CDAY | 925.00000 | 166500.00 | 920.70000 | 165726.00 | 920.70000 | 165726.00 |
| 1060 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE | 200.000 | LF | 19.00000 | 3800.00 | 18.60000 | 3720.00 | 18.60000 | 3720.00 |
| 1070 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE | 12.000 | EACH | 2400.00000 | 28800.00 | 2350.00000 | 28200.00 | 2700.00000 | 32400.00 |
| 1080 2528-8445110 TRAFFIC CONTROL | | LUMP | 55000.00000 | 55000.00 | 65000.00000 | 65000.00 | 68062.50000 | 68062.50 |
| 1090 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM | 2000.000 | LF | 12.50000 | 25000.00 | 12.32000 | 24640.00 | 12.32000 | 24640.00 |
| 1100 2529-2242304 CD JOINT ASSEMBLY | 15.000 | EACH | 150.00000 | 2250.00 | 110.00000 | 1650.00 | 125.00000 | 1875.00 |
| 1130 2533-4980005 MOBILIZATION | | LUMP | 300000.00000 | 300000.00 | 300000.00000 | 300000.00 | 572925.00000 | 572925.00 |
| 1140 2540-4480507 LONGITUDINAL JOINT REPAIR | 16718.000 | LF | 4.25000 | 71051.50 | 3.55000 | 59348.90 | 3.55000 | 59348.90 |
| 1150 2543-1000000 TRANSVERSE JOINT REPAIR | 34.500 | TON | 200.00000 | 6900.00 | 375.00000 | 12937.50 | 375.00000 | 12937.50 |
| 1160 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE | 912.000 | STA | 7.00000 | 6384.00 | 8.80000 | 8025.60 | 5.00000 | 4560.00 |
| 1170 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS) | 988.000 | GAL | 3.50000 | 3458.00 | 3.50000 | 3458.00 | 4.00000 | 3952.00 |
| 1180 2551-0000110 TEMP CRASH CUSHION | 2.000 | EACH | 1500.00000 | 3000.00 | 1488.00000 | 2976.00 | 1488.00000 | 2976.00 |
| 1190 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL | | LUMP | 2500.00000 | 2500.00 | 2500.00000 | 2500.00 | 12000.00000 | 12000.00 |
| 1200 2601-2633100 MOWING | 45.000 | ACRE | 43.00000 | 1935.00 | 68.00000 | 3060.00 | 42.00000 | 1890.00 |
| 1210 2601-2634100 MULCHING | 22.000 | ACRE | 700.00000 | 15400.00 | 700.00000 | 15400.00 | 700.00000 | 15400.00 |
| 1220 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING | 22.000 | ACRE | 250.00000 | 5500.00 | 200.00000 | 4400.00 | 245.00000 | 5390.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 160 9

Bid Order: 160
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 65-0292-060

Primary County: MILLS

| | | | (1) WE540 | | (2) GO020 | | (3) HE400 | |
|--|---|----------------|------------------------------|------------------------|------------------------------|-----------------|-------------------------------|-----------------|
| | | | WESTERN ENGINEERING CO., INC | | GODBERSEN-SMITH CONSTRUCTION | | HENNINGSEN CONSTRUCTION, INC. | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 1230 | 2602-0000020 SILT FENCE | 2050.000 LF | 2.00000 | 4100.00 | 2.05000 | 4202.50 | 1.90000 | 3895.00 |
| 1240 | 2602-0000030 SILT FENCE FOR DITCH CHECKS | 675.000 LF | 2.20000 | 1485.00 | 2.25000 | 1518.75 | 2.10000 | 1417.50 |
| 1250 | 2602-0000090 CLEAN-OUT OF SILT FENCE | 820.000 LF | 0.55000 | 451.00 | 0.02000 | 16.40 | 0.50000 | 410.00 |
| 1260 | 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK | 225.000 LF | 0.80000 | 180.00 | 0.02000 | 4.50 | 0.75000 | 168.75 |
| 1270 | 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 500.000 LF | 2.20000 | 1100.00 | 3.30000 | 1650.00 | 2.10000 | 1050.00 |
| 1280 | 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA. | 500.000 LF | 3.50000 | 1750.00 | 5.01000 | 2505.00 | 3.40000 | 1700.00 |
| SECTION TOTALS | | | | \$ 5,658,060.02 | | \$ 5,707,005.96 | | \$ 6,041,457.36 |
| SECTION 0005 PAYMENT ADJUSTMENT INCENTIVE ITEMS | | | | IMX-029-2(60)32--02-65 | | | | |
| 1290 | 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE) | 45000.000 EACH | 1.00000 | 45000.00 | 1.00000 | 45000.00 | 1.00000 | 45000.00 |
| SECTION TOTALS | | | | \$ 45,000.00 | | \$ 45,000.00 | | \$ 45,000.00 |
| SECTION 0006 DESIGN NO. 1311; A 151'-4 X 40'-0 PPCB BRIDGE | | | | IMX-029-2(62)33--02-65 | | | | |
| 1300 | 2401-6745625 REMOVAL OF EXISTING BRIDGE | LUMP | 56000.00000 | 56000.00 | 55000.00000 | 55000.00 | 55000.00000 | 55000.00 |
| 1310 | 2402-2720000 EXCAVATION, CLASS 20 | 126.000 CY | 26.00000 | 3276.00 | 25.00000 | 3150.00 | 25.00000 | 3150.00 |
| 1320 | 2403-0100010 STRUCTURAL CONCRETE (BRIDGE) | 327.000 CY | 480.00000 | 156960.00 | 475.00000 | 155325.00 | 495.00000 | 161865.00 |
| 1330 | 2404-7775000 REINFORCING STEEL | 7174.000 LB | 0.90000 | 6456.60 | 0.87000 | 6241.38 | 0.89000 | 6384.86 |
| 1340 | 2404-7775005 REINFORCING STEEL, EPOXY COATED | 68240.000 LB | 0.90000 | 61416.00 | 0.87000 | 59368.80 | 0.90000 | 61416.00 |
| 1350 | 2407-0551146 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A46 | 6.000 EACH | 6600.00000 | 39600.00 | 6500.00000 | 39000.00 | 6500.00000 | 39000.00 |
| 1360 | 2407-0551150 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A50 | 12.000 EACH | 6500.00000 | 78000.00 | 6400.00000 | 76800.00 | 6700.00000 | 80400.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 160 10

Bid Order: 160
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 65-0292-060

Primary County: MILLS

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) WE540 WESTERN ENGINEERING CO., INC | | (2) GO020 GODBERSEN-SMITH CONSTRUCTION | | (3) HE400 HENNINGSEN CONSTRUCTION, INC. | |
|---|----------|------|---|------------|---|------------|--|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 1370 2408-7800000 STRUCTURAL STEEL | 5031.000 | LB | 3.60000 | 18111.60 | 3.50000 | 17608.50 | 4.00000 | 20124.00 |
| 1380 2414-6424038 CONCRETE BARRIER RAIL, 3'-8" | 337.600 | LF | 72.00000 | 24307.20 | 70.00000 | 23632.00 | 75.00000 | 25320.00 |
| 1390 2501-0201057 PILES, STEEL, HP 10 X 57 | 1610.000 | LF | 45.00000 | 72450.00 | 44.00000 | 70840.00 | 46.00000 | 74060.00 |
| 1400 2501-0201473 PILES, STEEL, HP 14 X 73 | 1840.000 | LF | 53.00000 | 97520.00 | 52.00000 | 95680.00 | 55.00000 | 101200.00 |
| 1410 2501-5478073 CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3) | 308.800 | LF | 66.00000 | 20380.80 | 65.00000 | 20072.00 | 68.00000 | 20998.40 |
| 1420 2501-6335010 PREBORED HOLES | 140.000 | LF | 25.00000 | 3500.00 | 24.00000 | 3360.00 | 24.00000 | 3360.00 |
| 1430 2526-8285000 CONSTRUCTION SURVEY | | LUMP | 6400.00000 | 6400.00 | 7000.00000 | 7000.00 | 7875.00000 | 7875.00 |
| 1440 2533-4980005 MOBILIZATION | | LUMP | 85000.00000 | 85000.00 | 100000.00000 | 100000.00 | 90000.00000 | 90000.00 |
| SECTION TOTALS | | | \$ | 729,378.20 | \$ | 733,077.68 | \$ | 750,153.26 |
| SECTION 0007 ROADWAY ITEMS - IMX-029-2(62) 33--02-65 | | | | | | | | |
| 1450 2102-0425070 SPECIAL BACKFILL | 129.700 | TON | 24.50000 | 3177.65 | 24.00000 | 3112.80 | 24.00000 | 3112.80 |
| 1460 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO | 1433.000 | CY | 8.00000 | 11464.00 | 7.50000 | 10747.50 | 7.50000 | 10747.50 |
| 1470 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS | 10.000 | CY | 12.50000 | 125.00 | 12.00000 | 120.00 | 12.00000 | 120.00 |
| 1480 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD | 616.000 | CY | 13.00000 | 8008.00 | 12.50000 | 7700.00 | 12.50000 | 7700.00 |
| 1490 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN) | 51.100 | SY | 78.00000 | 3985.80 | 77.00000 | 3934.70 | 77.00000 | 3934.70 |
| 1500 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN. | 305.000 | SY | 28.50000 | 8692.50 | 28.50000 | 8692.50 | 38.40000 | 11712.00 |
| 1510 2123-7450000 SHOULDER CONSTRUCTION, EARTH | 5.400 | STA | 355.00000 | 1917.00 | 350.00000 | 1890.00 | 350.00000 | 1890.00 |
| 1520 2301-0690200 BRIDGE APPROACH, RK-20 | 533.600 | SY | 160.00000 | 85376.00 | 145.00000 | 77372.00 | 155.00000 | 82708.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 160 11

Bid Order: 160
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 65-0292-060

Primary County: MILLS

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) WE540 WESTERN ENGINEERING CO., INC | | (2) GO020 GODBERSEN-SMITH CONSTRUCTION | | (3) HE400 HENNINGSEN CONSTRUCTION, INC. | |
|--|----------|------|---|----------|---|----------|--|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 1530 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE | 1165.800 | SY | 2.50000 | 2914.50 | 2.90000 | 3380.82 | 2.45000 | 2856.21 |
| 1540 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA. | 20.000 | LF | 31.00000 | 620.00 | 30.00000 | 600.00 | 30.00000 | 600.00 |
| 1550 2502-8220196 SUBDRAIN OUTLET, RF-19E | 1.000 | EACH | 500.00000 | 500.00 | 500.00000 | 500.00 | 500.00000 | 500.00 |
| 1560 2503-0500400 BRIDGE END DRAIN, RF-40 | 2.000 | EACH | 5600.00000 | 11200.00 | 5500.00000 | 11000.00 | 5500.00000 | 11000.00 |
| 1570 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL | 66.000 | LF | 5.00000 | 330.00 | 4.50000 | 297.00 | 4.50000 | 297.00 |
| 1580 2505-4008300 STEEL BEAM GUARDRAIL | 337.500 | LF | 14.50000 | 4893.75 | 14.00000 | 4725.00 | 14.00000 | 4725.00 |
| 1590 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | 2.000 | EACH | 1770.00000 | 3540.00 | 1750.00000 | 3500.00 | 1750.00000 | 3500.00 |
| 1600 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 2.000 | EACH | 180.00000 | 360.00 | 175.00000 | 350.00 | 175.00000 | 350.00 |
| 1610 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL | 2.000 | EACH | 1770.00000 | 3540.00 | 1750.00000 | 3500.00 | 1750.00000 | 3500.00 |
| 1620 2510-6745850 REMOVAL OF PAVEMENT | 708.100 | SY | 8.25000 | 5841.83 | 8.00000 | 5664.80 | 12.00000 | 8497.20 |
| 1630 2518-6910000 SAFETY CLOSURE | 2.000 | EACH | 100.00000 | 200.00 | 93.00000 | 186.00 | 93.00000 | 186.00 |
| 1640 2519-3280000 FENCE, FIELD | 274.700 | LF | 11.00000 | 3021.70 | 10.75000 | 2953.03 | 5.50000 | 1510.85 |
| 1650 2519-3300400 FIELD FENCE BRACE PANELS | 4.000 | EACH | 140.00000 | 560.00 | 135.00000 | 540.00 | 150.00000 | 600.00 |
| 1660 2528-8445110 TRAFFIC CONTROL | | LUMP | 500.00000 | 500.00 | 1000.00000 | 1000.00 | 465.00000 | 465.00 |
| 1670 2601-2634100 MULCHING | 2.000 | ACRE | 700.00000 | 1400.00 | 700.00000 | 1400.00 | 700.00000 | 1400.00 |
| 1680 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING | 2.000 | ACRE | 250.00000 | 500.00 | 200.00000 | 400.00 | 245.00000 | 490.00 |
| 1690 2602-0000020 SILT FENCE | 507.500 | LF | 2.00000 | 1015.00 | 2.20000 | 1116.50 | 1.90000 | 964.25 |
| 1700 2602-0000030 SILT FENCE FOR DITCH CHECKS | 90.000 | LF | 2.20000 | 198.00 | 10.00000 | 900.00 | 2.10000 | 189.00 |
| 1710 2602-0000090 CLEAN-OUT OF SILT FENCE | 203.000 | LF | 0.55000 | 111.65 | 0.02000 | 4.06 | 0.50000 | 101.50 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 160 12

Bid Order: 160
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 65-0292-060

Primary County: MILLS

| | | | (1) WE540 | | (2) GO020 | | (3) HE400 | |
|---|--|---------------|------------------------------|------------|------------------------------|------------|-------------------------------|------------|
| | | | WESTERN ENGINEERING CO., INC | | GODBERSEN-SMITH CONSTRUCTION | | HENNINGSEN CONSTRUCTION, INC. | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 1720 2602-0000100 | CLEAN-OUT OF SILT FENCE FOR DITCH CHECK SECTION TOTALS | 30.000 LF | 0.80000 | 24.00 | 0.02000 | 0.60 | 0.75000 | 22.50 |
| | | | \$ | 164,016.38 | \$ | 155,587.31 | \$ | 163,679.51 |
| SECTION 0008 DESIGN NO. 1411; A 140'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE - IMX-029-2(63)34--02-65 | | | | | | | | |
| 1730 2401-6745625 | REMOVAL OF EXISTING BRIDGE | LUMP | 56000.00000 | 56000.00 | 55000.00000 | 55000.00 | 55000.00000 | 55000.00 |
| 1740 2402-2720000 | EXCAVATION, CLASS 20 | 110.000 CY | 26.00000 | 2860.00 | 25.00000 | 2750.00 | 25.00000 | 2750.00 |
| 1750 2403-0100010 | STRUCTURAL CONCRETE (BRIDGE) | 480.200 CY | 480.00000 | 230496.00 | 475.00000 | 228095.00 | 498.00000 | 239139.60 |
| 1760 2404-7775005 | REINFORCING STEEL, EPOXY COATED | 114130.000 LB | 1.00000 | 114130.00 | 0.90000 | 102717.00 | 0.92000 | 104999.60 |
| 1770 2414-6424038 | CONCRETE BARRIER RAIL, 3'-8" | 302.200 LF | 76.00000 | 22967.20 | 75.00000 | 22665.00 | 75.00000 | 22665.00 |
| 1780 2501-0201042 | PILES, STEEL, HP 10 X 42 | 5160.000 LF | 37.00000 | 190920.00 | 37.00000 | 190920.00 | 39.50000 | 203820.00 |
| 1790 2501-5475042 | CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3) | 578.000 LF | 66.00000 | 38148.00 | 65.00000 | 37570.00 | 68.00000 | 39304.00 |
| 1800 2501-6335010 | PREBORED HOLES | 180.000 LF | 25.00000 | 4500.00 | 24.00000 | 4320.00 | 24.00000 | 4320.00 |
| 1810 2526-8285000 | CONSTRUCTION SURVEY | LUMP | 6600.00000 | 6600.00 | 7200.00000 | 7200.00 | 8125.00000 | 8125.00 |
| 1820 2533-4980005 | MOBILIZATION | LUMP | 82000.00000 | 82000.00 | 100000.00000 | 100000.00 | 90000.00000 | 90000.00 |
| 1830 2601-2638620 | MACADAM STONE SLOPE PROTECTION | 490.000 SY | 46.00000 | 22540.00 | 45.00000 | 22050.00 | 45.00000 | 22050.00 |
| SECTION TOTALS | | | \$ | 771,161.20 | \$ | 773,287.00 | \$ | 792,173.20 |
| SECTION 0009 ROADWAY ITEMS - IMX-029-2(63)34--02-65 | | | | | | | | |
| 1840 2101-0850001 | CLEARING AND GRUBBING | 1.000 ACRE | 5600.00000 | 5600.00 | 5500.00000 | 5500.00 | 5500.00000 | 5500.00 |
| 1850 2102-0425070 | SPECIAL BACKFILL | 319.000 TON | 25.50000 | 8134.50 | 25.00000 | 7975.00 | 25.00000 | 7975.00 |
| 1860 2102-2710070 | EXCAVATION, CLASS 10, ROADWAY AND BORRO | 2648.000 CY | 8.00000 | 21184.00 | 7.50000 | 19860.00 | 7.50000 | 19860.00 |
| 1870 2105-8425015 | TOPSOIL, STRIP, SALVAGE AND SPREAD | 991.000 CY | 12.50000 | 12387.50 | 12.00000 | 11892.00 | 12.00000 | 11892.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 160 13

Bid Order: 160
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 65-0292-060

Primary County: MILLS

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) WE540 WESTERN ENGINEERING CO., INC | | (2) GO020 GODBERSEN-SMITH CONSTRUCTION | | (3) HE400 HENNINGSEN CONSTRUCTION, INC. | |
|---|----------|------|---|----------|---|----------|--|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 1880 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN) | 31.200 | SY | 78.00000 | 2433.60 | 65.00000 | 2028.00 | 77.00000 | 2402.40 |
| 1890 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN. | 758.800 | SY | 22.00000 | 16693.60 | 22.00000 | 16693.60 | 28.69000 | 21769.97 |
| 1900 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN. | 114.000 | SY | 29.50000 | 3363.00 | 29.50000 | 3363.00 | 38.40000 | 4377.60 |
| 1910 2123-7450000 SHOULDER CONSTRUCTION, EARTH | 11.100 | STA | 355.00000 | 3940.50 | 350.00000 | 3885.00 | 350.00000 | 3885.00 |
| 1920 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN | 528.300 | SY | 160.00000 | 84528.00 | 145.00000 | 76603.50 | 155.00000 | 81886.50 |
| 1930 2401-6745065 REMOVAL OF BRIDGE END DRAINS | 2.000 | EACH | 1000.00000 | 2000.00 | 1000.00000 | 2000.00 | 1000.00000 | 2000.00 |
| 1940 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE | 1215.200 | SY | 2.40000 | 2916.48 | 2.75000 | 3341.80 | 2.35000 | 2855.72 |
| 1950 2503-0500400 BRIDGE END DRAIN, RF-40 | 2.000 | EACH | 3600.00000 | 7200.00 | 3500.00000 | 7000.00 | 3500.00000 | 7000.00 |
| 1960 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL | 828.300 | LF | 5.00000 | 4141.50 | 4.50000 | 3727.35 | 4.50000 | 3727.35 |
| 1970 2505-4008300 STEEL BEAM GUARDRAIL | 625.000 | LF | 14.50000 | 9062.50 | 14.00000 | 8750.00 | 14.00000 | 8750.00 |
| 1980 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | 2.000 | EACH | 1770.00000 | 3540.00 | 1750.00000 | 3500.00 | 1750.00000 | 3500.00 |
| 1990 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 2.000 | EACH | 180.00000 | 360.00 | 175.00000 | 350.00 | 175.00000 | 350.00 |
| 2000 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL | 6.000 | EACH | 1770.00000 | 10620.00 | 1750.00000 | 10500.00 | 1750.00000 | 10500.00 |
| 2010 2510-6745850 REMOVAL OF PAVEMENT | 649.500 | SY | 8.50000 | 5520.75 | 8.00000 | 5196.00 | 8.00000 | 5196.00 |
| 2020 2518-6910000 SAFETY CLOSURE | 4.000 | EACH | 100.00000 | 400.00 | 93.00000 | 372.00 | 93.00000 | 372.00 |
| 2030 2519-3280000 FENCE, FIELD | 188.000 | LF | 11.00000 | 2068.00 | 10.75000 | 2021.00 | 5.50000 | 1034.00 |
| 2040 2519-3300400 FIELD FENCE BRACE PANELS | 6.000 | EACH | 140.00000 | 840.00 | 135.00000 | 810.00 | 150.00000 | 900.00 |
| 2050 2519-3750012 GATE, FIELD FENCE, 12 FT. | 2.000 | EACH | 280.00000 | 560.00 | 280.00000 | 560.00 | 300.00000 | 600.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 160 14

Bid Order: 160
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 65-0292-060

Primary County: MILLS

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) WE540 WESTERN ENGINEERING CO., INC | | (2) GO020 GODBERSEN-SMITH CONSTRUCTION | | (3) HE400 HENNINGSEN CONSTRUCTION, INC. | |
|---|-------------|---|---------------|---|---------------|--|---------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 2060 2528-8445110 TRAFFIC CONTROL | LUMP | 1500.00000 | 1500.00 | 2500.00000 | 2500.00 | 1395.00000 | 1395.00 |
| 2070 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA | 805.400 SY | 50.00000 | 40270.00 | 50.00000 | 40270.00 | 70.00000 | 56378.00 |
| 2080 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT | 1.000 EACH | 1600.00000 | 1600.00 | 1500.00000 | 1500.00 | 500.00000 | 500.00 |
| 2090 2601-2634100 MULCHING | 2.000 ACRE | 700.00000 | 1400.00 | 700.00000 | 1400.00 | 700.00000 | 1400.00 |
| 2100 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING | 2.000 ACRE | 250.00000 | 500.00 | 200.00000 | 400.00 | 245.00000 | 490.00 |
| 2110 2602-0000020 SILT FENCE | 1163.000 LF | 2.00000 | 2326.00 | 2.20000 | 2558.60 | 1.90000 | 2209.70 |
| 2120 2602-0000030 SILT FENCE FOR DITCH CHECKS | 576.000 LF | 2.20000 | 1267.20 | 3.00000 | 1728.00 | 2.10000 | 1209.60 |
| 2130 2602-0000090 CLEAN-OUT OF SILT FENCE | 465.000 LF | 0.55000 | 255.75 | 0.02000 | 9.30 | 0.50000 | 232.50 |
| 2140 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK | 192.000 LF | 0.80000 | 153.60 | 0.02000 | 3.84 | 0.75000 | 144.00 |
| SECTION TOTALS | | \$ | 256,766.48 | \$ | 246,297.99 | \$ | 270,292.34 |
| SECTION 0010 SIGNING ITEMS - IMX-029-2(63)34--02-65 | | | | | | | |
| 2150 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS | 2.000 EACH | 625.00000 | 1250.00 | 600.00000 | 1200.00 | 600.00000 | 1200.00 |
| 2160 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0" | 2.000 EACH | 1200.00000 | 2400.00 | 1100.00000 | 2200.00 | 1100.00000 | 2200.00 |
| 2170 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26 | 41.960 LF | 66.00000 | 2769.36 | 65.00000 | 2727.40 | 65.00000 | 2727.40 |
| 2180 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL | 210.750 SF | 26.00000 | 5479.50 | 25.00000 | 5268.75 | 25.00000 | 5268.75 |
| 2190 2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE B SIGN | 1.000 EACH | 300.00000 | 300.00 | 250.00000 | 250.00 | 250.00000 | 250.00 |
| SECTION TOTALS | | \$ | 12,198.86 | \$ | 11,646.15 | \$ | 11,646.15 |
| CONTRACT TOTALS | | \$ | 9,213,306.00 | \$ | 9,224,272.92 | \$ | 9,724,763.01 |
| COST PLUS TIME TOTALS | | \$ | 10,333,306.00 | \$ | 10,344,272.92 | \$ | 10,844,763.01 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 160 15

Bid Order: 160
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 65-0292-060

Primary County: MILLS

| LINE NO / ITEM CODE / ALT | | (4) U.050 | | () | | () | |
|---|--------------|------------------|-------------|------------|--------|------------|--------|
| ITEM DESCRIPTION | | U.S. ASPHALT CO. | | | | | |
| QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 DESIGN NO. 1511; 150' X 40' CONTINUOUS CONCRETE SLAB BRIDGE - IMX-029-1(81)33--02-65 | | | | | | | |
| 0010 | 2401-6745625 | LUMP | 48574.01000 | 48574.01 | | | |
| REMOVAL OF EXISTING BRIDGE | | | | | | | |
| 0020 | 2402-2720000 | 96.000 CY | 27.60000 | 2649.60 | | | |
| EXCAVATION, CLASS 20 | | | | | | | |
| 0030 | 2403-0100010 | 547.800 CY | 496.78000 | 272136.08 | | | |
| STRUCTURAL CONCRETE (BRIDGE) | | | | | | | |
| 0040 | 2404-7775005 | 124143.000 LB | 1.18000 | 146488.74 | | | |
| REINFORCING STEEL, EPOXY COATED | | | | | | | |
| 0050 | 2414-6424038 | 322.200 LF | 63.48000 | 20453.26 | | | |
| CONCRETE BARRIER RAIL, 3'-8" | | | | | | | |
| 0060 | 2501-0201042 | 1620.000 LF | 36.43000 | 59016.60 | | | |
| PILES, STEEL, HP 10 X 42 | | | | | | | |
| 0070 | 2501-0201253 | 2880.000 LF | 40.85000 | 117648.00 | | | |
| PILES, STEEL, HP 12 X 53 | | | | | | | |
| 0080 | 2501-5475053 | 688.000 LF | 149.03000 | 102532.64 | | | |
| CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10A TYPE 3) | | | | | | | |
| 0090 | 2501-6335010 | 180.000 LF | 33.12000 | 5961.60 | | | |
| PREBORED HOLES | | | | | | | |
| 0100 | 2526-8285000 | LUMP | 6623.73000 | 6623.73 | | | |
| CONSTRUCTION SURVEY | | | | | | | |
| 0110 | 2533-4980005 | LUMP | 96303.50000 | 96303.50 | | | |
| MOBILIZATION | | | | | | | |
| 0120 | 2601-2638620 | 500.000 SY | 35.33000 | 17665.00 | | | |
| MACADAM STONE SLOPE PROTECTION | | | | | | | |
| SECTION TOTALS | | | \$ | 896,052.76 | \$ | | \$ |
| SECTION 0002 ROADWAY ITEMS - IMX-029-1(81)33--02-65 | | | | | | | |
| 0130 | 2102-0425070 | 83.200 TON | 60.72000 | 5051.90 | | | |
| SPECIAL BACKFILL | | | | | | | |
| 0140 | 2102-2625000 | 97.800 CY | 11.04000 | 1079.71 | | | |
| EMBANKMENT-IN-PLACE | | | | | | | |
| 0150 | 2102-2710070 | 19937.000 CY | 10.49000 | 209139.13 | | | |
| EXCAVATION, CLASS 10, ROADWAY AND BORRO | | | | | | | |
| 0160 | 2102-2712015 | 200.000 CY | 27.60000 | 5520.00 | | | |
| EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 160 16

Bid Order: 160
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 65-0292-060

Primary County: MILLS

| | | | (4) U.050 | () | () | | | |
|---------------------------|---|--------------|------------------|-----------|------------|--------|------------|--------|
| | | | U.S. ASPHALT CO. | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0170 | 2105-8425015 | 5659.000 CY | 7.73000 | 43744.07 | | | | |
| | TOPSOIL, STRIP, SALVAGE AND SPREAD | | | | | | | |
| 0180 | 2122-5500080 | 264.200 SY | 60.72000 | 16042.22 | | | | |
| | PAVED SHOULDER, HOT MIX ASPHALT MIXTURE | | | | | | | |
| | 8 IN. | | | | | | | |
| 0190 | 2123-7450000 | 38.200 STA | 662.37000 | 25302.53 | | | | |
| | SHOULDER CONSTRUCTION, EARTH | | | | | | | |
| 0200 | 2301-0690200 | 453.000 SY | 178.84000 | 81014.52 | | | | |
| | BRIDGE APPROACH, RK-20 | | | | | | | |
| 0205 | 2303-0061500 | 3827.200 TON | 32.85000 | 125723.52 | | | | |
| | HOT MIX ASPHALT MIXTURE (30,000,000 | | | | | | | |
| | ESAL), BASE COURSE, 1/2 IN. MIX | | | | | | | |
| 0210 | 2303-0063502 | 895.800 TON | 40.01000 | 35840.96 | | | | |
| | HOT MIX ASPHALT MIXTURE (30,000,000 | | | | | | | |
| | ESAL), SURFACE COURSE, 1/2 IN. MIX, | | | | | | | |
| | FRICTION L-2 | | | | | | | |
| 0220 | 2303-0247022 | 283.380 TON | 721.02000 | 204322.65 | | | | |
| | ASPHALT BINDER, PG 70-22 | | | | | | | |
| 0230 | 2303-6911000 | LUMP | 1103.95000 | 1103.95 | | | | |
| | HOT MIX ASPHALT PAVEMENT SAMPLES | | | | | | | |
| 0240 | 2412-0000100 | 1048.700 SY | 2.76000 | 2894.41 | | | | |
| | LONGITUDINAL GROOVING IN CONCRETE | | | | | | | |
| 0250 | 2502-8212034 | 2050.000 LF | 13.80000 | 28290.00 | | | | |
| | SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN | | | | | | | |
| | DIA. | | | | | | | |
| 0260 | 2502-8220193 | 8.000 EACH | 220.79000 | 1766.32 | | | | |
| | SUBDRAIN OUTLET (RF-19C) | | | | | | | |
| 0270 | 2505-4008120 | 57.400 LF | 11.04000 | 633.70 | | | | |
| | REMOVAL OF STEEL BEAM GUARDRAIL | | | | | | | |
| 0280 | 2505-4008300 | 225.000 LF | 15.46000 | 3478.50 | | | | |
| | STEEL BEAM GUARDRAIL | | | | | | | |
| 0290 | 2505-4008400 | 2.000 EACH | 1931.92000 | 3863.84 | | | | |
| | STEEL BEAM GUARDRAIL BARRIER TRANSITION | | | | | | | |
| | SECTION | | | | | | | |
| 0300 | 2505-4021010 | 2.000 EACH | 193.19000 | 386.38 | | | | |
| | STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | | | | | | | |
| 0310 | 2505-4021701 | 2.000 EACH | 1931.92000 | 3863.84 | | | | |
| | STEEL BEAM GUARDRAIL FLARED END TERMINA | | | | | | | |
| 0320 | 2510-6745850 | 8493.300 SY | 12.97000 | 110158.10 | | | | |
| | REMOVAL OF PAVEMENT | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 160 17

Bid Order: 160
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 65-0292-060

Primary County: MILLS

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|--|-------|-------------------------|------------|------------|--------|------------|--------|
| ===== | | | | | | | | |
| | | (4) | U.050 | | () | | () | |
| | | | U.S. ASPHALT CO. | | | | | |
| 0330 2518-6910000 | 4.000 | EACH | 102.67000 | 410.68 | | | | |
| SAFETY CLOSURE | | | | | | | | |
| 0390 2528-8400048 | 578.000 | LF | 20.53000 | 11866.34 | | | | |
| TEMPORARY BARRIER RAIL, CONCRETE | | | | | | | | |
| 0400 2528-8400157 | 4.000 | EACH | 2594.29000 | 10377.16 | | | | |
| TEMPORARY FLOODLIGHTING LUMINAIRE | | | | | | | | |
| 0410 2528-8445110 | | LUMP | 1026.68000 | 1026.68 | | | | |
| TRAFFIC CONTROL | | | | | | | | |
| 0420 2548-0000100 | 41.200 | STA | 9.94000 | 409.53 | | | | |
| MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE | | | | | | | | |
| 0430 2548-0000110 | 44.600 | GAL | 27.60000 | 1230.96 | | | | |
| ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS) | | | | | | | | |
| 0440 2551-0000110 | 2.000 | EACH | 1642.68000 | 3285.36 | | | | |
| TEMP CRASH CUSHION | | | | | | | | |
| 0450 2601-2634100 | 5.200 | ACRE | 700.00000 | 3640.00 | | | | |
| MULCHING | | | | | | | | |
| 0460 2601-2642100 | 5.200 | ACRE | 270.47000 | 1406.44 | | | | |
| STABILIZING CROP - SEEDING AND FERTILIZING | | | | | | | | |
| 0470 2602-0000020 | 2769.000 | LF | 2.10000 | 5814.90 | | | | |
| SILT FENCE | | | | | | | | |
| 0480 2602-0000030 | 432.000 | LF | 2.32000 | 1002.24 | | | | |
| SILT FENCE FOR DITCH CHECKS | | | | | | | | |
| 0490 2602-0000090 | 1107.500 | LF | 0.55000 | 609.13 | | | | |
| CLEAN-OUT OF SILT FENCE | | | | | | | | |
| 0500 2602-0000100 | 144.000 | LF | 0.83000 | 119.52 | | | | |
| CLEAN-OUT OF SILT FENCE FOR DITCH CHECK SECTION TOTALS | | | | | | | | |
| | | | \$ | 950,419.19 | | | \$ | |
| ----- | | | | | | | | |
| SECTION 0003 | PAYMENT ADJUSTMENT INCENTIVE ITEMS | | IMX-029-1 (81) 33-02-65 | | | | | |
| 0510 2317-7000120 | 10500.000 | EACH | 1.00000 | 10500.00 | | | | |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE) | | | | | | | | |
| SECTION TOTALS | | | | | | | | |
| | | | \$ | 10,500.00 | | | \$ | |
| ----- | | | | | | | | |
| SECTION 0004 | ROADWAY ITEMS - IMX-029-2 (60) 32--02-65 | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 160 18

Bid Order: 160
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 65-0292-060

Primary County: MILLS

| | | (4) U.050 | | () | | () | | |
|---------------------------|--|------------------|------------|-----------|------------|--------|------------|--------|
| | | U.S. ASPHALT CO. | | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0520 | 2102-0425070 SPECIAL BACKFILL | 3275.500 TON | 60.72000 | 198888.36 | | | | |
| 0530 | 2102-2625000 EMBANKMENT-IN-PLACE | 29024.300 CY | 10.49000 | 304464.91 | | | | |
| 0540 | 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO | 1963.000 CY | 10.49000 | 20591.87 | | | | |
| 0550 | 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS | 10.000 CY | 27.60000 | 276.00 | | | | |
| 0560 | 2102-2713090 EXCAVATION, CLASS 13, WASTE | 7872.000 CY | 8.45000 | 66518.40 | | | | |
| 0570 | 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD | 760.600 CY | 13.25000 | 10077.95 | | | | |
| 0580 | 2107-0875100 COMPACTION WITH MOISTURE CONTROL | 1963.000 CY | 2.43000 | 4770.09 | | | | |
| 0590 | 2115-0100000 MODIFIED SUBBASE | 779.000 CY | 93.84000 | 73101.36 | | | | |
| 0595 | 2122-5190012 PAVED SHOULDER, P.C. CONCRETE, 12 IN. | 435.600 SY | 132.31000 | 57634.24 | | | | |
| 0600 | 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN. | 2567.800 SY | 40.07000 | 102891.75 | | | | |
| 0610 | 2123-7450000 SHOULDER CONSTRUCTION, EARTH | 5.600 STA | 220.79000 | 1236.42 | | | | |
| 0620 | 2125-2225050 RESHAPING DITCHES | 9.000 STA | 772.77000 | 6954.93 | | | | |
| 0630 | 2212-0475095 CLEANING AND PREPARATION OF BASE | 32.000 MILE | 1379.94000 | 44158.08 | | | | |
| 0640 | 2212-5070310 PATCHES, FULL-DEPTH REPAIR | 3063.800 SY | 95.77000 | 293420.13 | | | | |
| 0650 | 2212-5070330 PATCHES BY COUNT (REPAIR) | 260.000 EACH | 161.45000 | 41977.00 | | | | |
| 0660 | 2213-6745500 REMOVAL OF CURB | 6.100 STA | 210.88000 | 1286.37 | | | | |
| 0670 | 2213-8201050 BASE WIDENING, 5 IN. HOT MIX ASPHALT MIXTURE | 3161.400 SY | 28.50000 | 90099.90 | | | | |
| 0680 | 2213-8201080 BASE WIDENING, 8 IN. HOT MIX ASPHALT MIXTURE | 11233.800 SY | 28.50000 | 320163.30 | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 160 19

Bid Order: 160
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 65-0292-060

Primary County: MILLS

| | | | (4) U.050 | () | () | | | |
|---------------------------|---|---------------|------------------|-----------|------------|--------|------------|--------|
| | | | U.S. ASPHALT CO. | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0690 | 2214-5145150 PAVEMENT SCARIFICATION | 199387.300 SY | 1.07000 | 213344.41 | | | | |
| 0700 | 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL | 1062.300 STA | 66.24000 | 70366.75 | | | | |
| 0710 | 2301-1034120 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 12 IN. | 808.900 SY | 122.70000 | 99252.03 | | | | |
| 0720 | 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES | LUMP | 649.13000 | 649.13 | | | | |
| 0730 | 2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX | 6170.500 TON | 25.20000 | 155496.60 | | | | |
| 0740 | 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX | 310.300 TON | 59.74000 | 18537.32 | | | | |
| 0750 | 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4 | 1557.000 TON | 39.82000 | 61999.74 | | | | |
| 0760 | 2303-0062500 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX | 23837.200 TON | 27.68000 | 659813.70 | | | | |
| 0770 | 2303-0063502 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2 | 11297.200 TON | 38.13000 | 430762.24 | | | | |
| 0780 | 2303-0246422 ASPHALT BINDER, PG 64-22 | 1141.200 TON | 526.07000 | 600351.08 | | | | |
| 0790 | 2303-0247022 ASPHALT BINDER, PG 70-22 | 1449.100 TON | 674.51000 | 977432.44 | | | | |
| 0800 | 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES | LUMP | 1103.95000 | 1103.95 | | | | |
| 0810 | 2401-6745625 REMOVAL OF EXISTING BRIDGE | LUMP | 35326.56000 | 35326.56 | | | | |
| 0820 | 2401-6750001 REMOVALS, AS PER PLAN | LUMP | 5519.77000 | 5519.77 | | | | |
| 0830 | 2402-0425040 FLOODED BACKFILL | 830.000 CY | 33.12000 | 27489.60 | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 160 20

Bid Order: 160
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 65-0292-060

Primary County: MILLS

| | | | (4) U.050 | () | () | |
|---|-----------|------|------------------|-----------|------------|--------|
| | | | U.S. ASPHALT CO. | | | |
| LINE NO / ITEM CODE / ALT | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| ITEM DESCRIPTION | | | | | | |
| 0840 2502-8212034 | 7955.000 | LF | 12.03000 | 95698.65 | | |
| SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA. | | | | | | |
| 0850 2502-8220196 | 32.000 | EACH | 220.79000 | 7065.28 | | |
| SUBDRAIN OUTLET, RF-19E | | | | | | |
| 0860 2505-4008120 | 977.000 | LF | 2.21000 | 2159.17 | | |
| REMOVAL OF STEEL BEAM GUARDRAIL | | | | | | |
| 0870 2505-4008130 | 200.000 | LF | 4.42000 | 884.00 | | |
| REMOVAL OF CABLE GUARDRAIL | | | | | | |
| 0880 2505-4008300 | 850.000 | LF | 15.46000 | 13141.00 | | |
| STEEL BEAM GUARDRAIL | | | | | | |
| 0890 2505-4008400 | 6.000 | EACH | 1931.92000 | 11591.52 | | |
| STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | | | | | | |
| 0900 2505-4021010 | 6.000 | EACH | 193.19000 | 1159.14 | | |
| STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | | | | | | |
| 0910 2505-4021700 | 6.000 | EACH | 1931.92000 | 11591.52 | | |
| STEEL BEAM GUARDRAIL END TERMINAL | | | | | | |
| 0920 2505-6000111 | 562.000 | LF | 19.87000 | 11166.94 | | |
| HIGH TENSION CABLE GUARDRAIL | | | | | | |
| 0930 2505-6000121 | 6.000 | EACH | 1821.53000 | 10929.18 | | |
| HIGH TENSION CABLE GUARDRAIL, END ANCHO | | | | | | |
| 0940 2505-6000131 | 1.000 | EACH | 1103.95000 | 1103.95 | | |
| HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT | | | | | | |
| 0950 2510-6745850 | 18604.800 | SY | 13.25000 | 246513.60 | | |
| REMOVAL OF PAVEMENT | | | | | | |
| 0960 2518-6765001 | 6.000 | EACH | 1232.01000 | 7392.06 | | |
| REMOVE AND REINSTALL CROSSOVER BARRICADES | | | | | | |
| 0970 2518-6910000 | 14.000 | EACH | 102.67000 | 1437.38 | | |
| SAFETY CLOSURE | | | | | | |
| 0980 2520-3350015 | 1.000 | EACH | 2759.89000 | 2759.89 | | |
| FIELD OFFICE | | | | | | |
| 0990 2526-8285000 | | LUMP | 4967.80000 | 4967.80 | | |
| CONSTRUCTION SURVEY | | | | | | |
| 1000 2527-9263109 | 3015.650 | STA | 8.72000 | 26296.47 | | |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | | | | | | |
| 1010 2527-9263131 | 126.700 | STA | 159.14000 | 20163.04 | | |
| WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 160 21

Bid Order: 160
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 65-0292-060

Primary County: MILLS

| | | | (4) U.050 | () | () | | | |
|---------------------------|--|--------------|------------------|-----------|------------|--------|------------|--------|
| | | | U.S. ASPHALT CO. | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 1020 | 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE | 8.000 EACH | 61.60000 | 492.80 | | | | |
| 1030 | 2527-9263180 PAVEMENT MARKINGS REMOVED | 557.580 STA | 16.84000 | 9389.65 | | | | |
| 1040 | 2527-9263190 SYMBOLS AND LEGENDS REMOVED | 8.000 EACH | 61.60000 | 492.80 | | | | |
| 1050 | 2528-4983200 MONITORING WITH INCIDENT RESPONSE | 180.000 CDAY | 1016.41000 | 182953.80 | | | | |
| 1060 | 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE | 200.000 LF | 20.53000 | 4106.00 | | | | |
| 1070 | 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE | 12.000 EACH | 2594.29000 | 31131.48 | | | | |
| 1080 | 2528-8445110 TRAFFIC CONTROL | LUMP | 60110.34000 | 60110.34 | | | | |
| 1090 | 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM | 2000.000 LF | 13.60000 | 27200.00 | | | | |
| 1100 | 2529-2242304 CD JOINT ASSEMBLY | 15.000 EACH | 137.99000 | 2069.85 | | | | |
| 1130 | 2533-4980005 MOBILIZATION | LUMP | 310000.00000 | 310000.00 | | | | |
| 1140 | 2540-4480507 LONGITUDINAL JOINT REPAIR | 16718.000 LF | 6.12000 | 102314.16 | | | | |
| 1150 | 2543-1000000 TRANSVERSE JOINT REPAIR | 34.500 TON | 242.87000 | 8379.02 | | | | |
| 1160 | 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE | 912.000 STA | 9.94000 | 9065.28 | | | | |
| 1170 | 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS) | 988.000 GAL | 5.52000 | 5453.76 | | | | |
| 1180 | 2551-0000110 TEMP CRASH CUSHION | 2.000 EACH | 1642.68000 | 3285.36 | | | | |
| 1190 | 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL | LUMP | 11039.55000 | 11039.55 | | | | |
| 1200 | 2601-2633100 MOWING | 45.000 ACRE | 46.37000 | 2086.65 | | | | |
| 1210 | 2601-2634100 MULCHING | 22.000 ACRE | 700.00000 | 15400.00 | | | | |
| 1220 | 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING | 22.000 ACRE | 270.47000 | 5950.34 | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 160 22

Bid Order: 160
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 65-0292-060

Primary County: MILLS

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|--|------------------------------------|---------------------------------|------------------------------------|--------------|--------|------------|--------|
| ===== | | | | | | | |
| | | (4) U.050 U.S. ASPHALT CO. | | () | | () | |
| 1230 2602-0000020 SILT FENCE | 2050.000 | LF | 2.10000 | 4305.00 | | | |
| 1240 2602-0000030 SILT FENCE FOR DITCH CHECKS | 675.000 | LF | 2.32000 | 1566.00 | | | |
| 1250 2602-0000090 CLEAN-OUT OF SILT FENCE | 820.000 | LF | 0.55000 | 451.00 | | | |
| 1260 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK | 225.000 | LF | 0.83000 | 186.75 | | | |
| 1270 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. | 500.000 | LF | 2.32000 | 1160.00 | | | |
| 1280 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA. | 500.000 | LF | 3.75000 | 1875.00 | | | |
| SECTION TOTALS | | | \$ | 6,272,441.56 | \$ | | \$ |
| ----- | | | | | | | |
| SECTION 0005 | PAYMENT ADJUSTMENT INCENTIVE ITEMS | | IMX-029-2(60)32--02-65 | | | | |
| 1290 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE) | 45000.000 | EACH | 1.00000 | 45000.00 | | | |
| SECTION TOTALS | | | \$ | 45,000.00 | \$ | | \$ |
| ----- | | | | | | | |
| SECTION 0006 | DESIGN NO. 1311; A 151'-4 X 40'-0 | | PPCB BRIDGE IMX-029-2(62)33--02-65 | | | | |
| 1300 2401-6745625 REMOVAL OF EXISTING BRIDGE | | LUMP | 40846.33000 | 40846.33 | | | |
| 1310 2402-2720000 EXCAVATION, CLASS 20 | 126.000 | CY | 27.60000 | 3477.60 | | | |
| 1320 2403-0100010 STRUCTURAL CONCRETE (BRIDGE) | 327.000 | CY | 513.34000 | 167862.18 | | | |
| 1330 2404-7775000 REINFORCING STEEL | 7174.000 | LB | 0.88000 | 6313.12 | | | |
| 1340 2404-7775005 REINFORCING STEEL, EPOXY COATED | 68240.000 | LB | 1.15000 | 78476.00 | | | |
| 1350 2407-0551146 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A46 | 6.000 | EACH | 6483.53000 | 38901.18 | | | |
| 1360 2407-0551150 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A50 | 12.000 | EACH | 6663.47000 | 79961.64 | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 160 23

Bid Order: 160
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 65-0292-060

Primary County: MILLS

| | | | (4) U.050 | () | () | | | |
|--|--|-------------|------------------|------------|------------|--------|------------|--------|
| | | | U.S. ASPHALT CO. | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 1370 | 2408-7800000 | 5031.000 LB | 2.76000 | 13885.56 | | | | |
| | STRUCTURAL STEEL | | | | | | | |
| 1380 | 2414-6424038 | 337.600 LF | 63.48000 | 21430.85 | | | | |
| | CONCRETE BARRIER RAIL, 3'-8" | | | | | | | |
| 1390 | 2501-0201057 | 1610.000 LF | 45.26000 | 72868.60 | | | | |
| | PILES, STEEL, HP 10 X 57 | | | | | | | |
| 1400 | 2501-0201473 | 1840.000 LF | 55.20000 | 101568.00 | | | | |
| | PILES, STEEL, HP 14 X 73 | | | | | | | |
| 1410 | 2501-5478073 | 308.800 LF | 149.03000 | 46020.46 | | | | |
| | CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3) | | | | | | | |
| 1420 | 2501-6335010 | 140.000 LF | 33.12000 | 4636.80 | | | | |
| | PREBORED HOLES | | | | | | | |
| 1430 | 2526-8285000 | LUMP | 6623.73000 | 6623.73 | | | | |
| | CONSTRUCTION SURVEY | | | | | | | |
| 1440 | 2533-4980005 | LUMP | 81521.55000 | 81521.55 | | | | |
| | MOBILIZATION | | | | | | | |
| | SECTION TOTALS | | \$ | 764,393.60 | \$ | | \$ | |
| SECTION 0007 ROADWAY ITEMS - IMX-029-2(62) 33--02-65 | | | | | | | | |
| 1450 | 2102-0425070 | 129.700 TON | 60.72000 | 7875.38 | | | | |
| | SPECIAL BACKFILL | | | | | | | |
| 1460 | 2102-2710070 | 1433.000 CY | 10.49000 | 15032.17 | | | | |
| | EXCAVATION, CLASS 10, ROADWAY AND BORRO | | | | | | | |
| 1470 | 2102-2712015 | 10.000 CY | 27.60000 | 276.00 | | | | |
| | EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS | | | | | | | |
| 1480 | 2105-8425015 | 616.000 CY | 6.18000 | 3806.88 | | | | |
| | TOPSOIL, STRIP, SALVAGE AND SPREAD | | | | | | | |
| 1490 | 2122-5190501 | 51.100 SY | 72.86000 | 3723.15 | | | | |
| | PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN) | | | | | | | |
| 1500 | 2122-5500080 | 305.000 SY | 60.72000 | 18519.60 | | | | |
| | PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN. | | | | | | | |
| 1510 | 2123-7450000 | 5.400 STA | 275.99000 | 1490.35 | | | | |
| | SHOULDER CONSTRUCTION, EARTH | | | | | | | |
| 1520 | 2301-0690200 | 533.600 SY | 176.63000 | 94249.77 | | | | |
| | BRIDGE APPROACH, RK-20 | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 160 24

Bid Order: 160
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 65-0292-060

Primary County: MILLS

| | | | (4) U.050 | () | () | | | |
|---------------------------|---|-------------|------------------|----------|------------|--------|------------|--------|
| | | | U.S. ASPHALT CO. | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 1530 | 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE | 1165.800 SY | 2.70000 | 3147.66 | | | | |
| 1540 | 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA. | 20.000 LF | 33.12000 | 662.40 | | | | |
| 1550 | 2502-8220196 SUBDRAIN OUTLET, RF-19E | 1.000 EACH | 551.98000 | 551.98 | | | | |
| 1560 | 2503-0500400 BRIDGE END DRAIN, RF-40 | 2.000 EACH | 6071.75000 | 12143.50 | | | | |
| 1570 | 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL | 66.000 LF | 11.04000 | 728.64 | | | | |
| 1580 | 2505-4008300 STEEL BEAM GUARDRAIL | 337.500 LF | 15.46000 | 5217.75 | | | | |
| 1590 | 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | 2.000 EACH | 1931.92000 | 3863.84 | | | | |
| 1600 | 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 2.000 EACH | 193.19000 | 386.38 | | | | |
| 1610 | 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL | 2.000 EACH | 1931.92000 | 3863.84 | | | | |
| 1620 | 2510-6745850 REMOVAL OF PAVEMENT | 708.100 SY | 13.25000 | 9382.33 | | | | |
| 1630 | 2518-6910000 SAFETY CLOSURE | 2.000 EACH | 102.67000 | 205.34 | | | | |
| 1640 | 2519-3280000 FENCE, FIELD | 274.700 LF | 11.87000 | 3260.69 | | | | |
| 1650 | 2519-3300400 FIELD FENCE BRACE PANELS | 4.000 EACH | 513.34000 | 2053.36 | | | | |
| 1660 | 2528-8445110 TRAFFIC CONTROL | LUMP | 11039.55000 | 11039.55 | | | | |
| 1670 | 2601-2634100 MULCHING | 2.000 ACRE | 700.00000 | 1400.00 | | | | |
| 1680 | 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING | 2.000 ACRE | 160.07000 | 320.14 | | | | |
| 1690 | 2602-0000020 SILT FENCE | 507.500 LF | 2.10000 | 1065.75 | | | | |
| 1700 | 2602-0000030 SILT FENCE FOR DITCH CHECKS | 90.000 LF | 2.32000 | 208.80 | | | | |
| 1710 | 2602-0000090 CLEAN-OUT OF SILT FENCE | 203.000 LF | 0.55000 | 111.65 | | | | |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
Page: 160 25

Bid Order: 160
Letting Date: 03/15/11 10:00 A.M.

Contract ID: 65-0292-060

Primary County: MILLS

| | | (4) U.050 | () | () |
|---|--|------------------|-------------|------------|
| | | U.S. ASPHALT CO. | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
| 1720 2602-0000100 | CLEAN-OUT OF SILT FENCE FOR DITCH CHECK | 30.000 LF | 0.83000 | 24.90 |
| SECTION TOTALS | | | \$ | 204,611.80 |
| SECTION 0008 DESIGN NO. 1411; A 140'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE - IMX-029-2(63)34--02-65 | | | | |
| 1730 2401-6745625 | REMOVAL OF EXISTING BRIDGE | LUMP | 43054.24000 | 43054.24 |
| 1740 2402-2720000 | EXCAVATION, CLASS 20 | 110.000 CY | 27.60000 | 3036.00 |
| 1750 2403-0100010 | STRUCTURAL CONCRETE (BRIDGE) | 480.200 CY | 496.78000 | 238553.76 |
| 1760 2404-7775005 | REINFORCING STEEL, EPOXY COATED | 114130.000 LB | 1.18000 | 134673.40 |
| 1770 2414-6424038 | CONCRETE BARRIER RAIL, 3'-8" | 302.200 LF | 63.48000 | 19183.66 |
| 1780 2501-0201042 | PILES, STEEL, HP 10 X 42 | 5160.000 LF | 36.43000 | 187978.80 |
| 1790 2501-5475042 | CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3) | 578.000 LF | 160.07000 | 92520.46 |
| 1800 2501-6335010 | PREBORED HOLES | 180.000 LF | 33.12000 | 5961.60 |
| 1810 2526-8285000 | CONSTRUCTION SURVEY | LUMP | 6623.73000 | 6623.73 |
| 1820 2533-4980005 | MOBILIZATION | LUMP | 64748.06000 | 64748.06 |
| 1830 2601-2638620 | MACADAM STONE SLOPE PROTECTION | 490.000 SY | 35.33000 | 17311.70 |
| SECTION TOTALS | | | \$ | 813,645.41 |
| SECTION 0009 ROADWAY ITEMS - IMX-029-2(63)34--02-65 | | | | |
| 1840 2101-0850001 | CLEARING AND GRUBBING | 1.000 ACRE | 8279.66000 | 8279.66 |
| 1850 2102-0425070 | SPECIAL BACKFILL | 319.000 TON | 60.72000 | 19369.68 |
| 1860 2102-2710070 | EXCAVATION, CLASS 10, ROADWAY AND BORRO | 2648.000 CY | 10.49000 | 27777.52 |
| 1870 2105-8425015 | TOPSOIL, STRIP, SALVAGE AND SPREAD | 991.000 CY | 13.25000 | 13130.75 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 160 26

Bid Order: 160
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 65-0292-060

Primary County: MILLS

| | | | (4) U.050 | () | () | | | |
|---------------------------|--|-------------|------------------|----------|------------|--------|------------|--------|
| | | | U.S. ASPHALT CO. | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 1880 2122-5190501 | PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN) | 31.200 SY | 67.34000 | 2101.01 | | | | |
| 1890 2122-5500060 | PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN. | 758.800 SY | 45.54000 | 34555.75 | | | | |
| 1900 2122-5500080 | PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN. | 114.000 SY | 60.72000 | 6922.08 | | | | |
| 1910 2123-7450000 | SHOULDER CONSTRUCTION, EARTH | 11.100 STA | 110.40000 | 1225.44 | | | | |
| 1920 2301-0685550 | BRIDGE APPROACH PAVEMENT, AS PER PLAN | 528.300 SY | 177.79000 | 93926.46 | | | | |
| 1930 2401-6745065 | REMOVAL OF BRIDGE END DRAINS | 2.000 EACH | 2759.89000 | 5519.78 | | | | |
| 1940 2412-0000100 | LONGITUDINAL GROOVING IN CONCRETE | 1215.200 SY | 2.59000 | 3147.37 | | | | |
| 1950 2503-0500400 | BRIDGE END DRAIN, RF-40 | 2.000 EACH | 3863.84000 | 7727.68 | | | | |
| 1960 2505-4008120 | REMOVAL OF STEEL BEAM GUARDRAIL | 828.300 LF | 2.21000 | 1830.54 | | | | |
| 1970 2505-4008300 | STEEL BEAM GUARDRAIL | 625.000 LF | 15.46000 | 9662.50 | | | | |
| 1980 2505-4008400 | STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | 2.000 EACH | 1931.92000 | 3863.84 | | | | |
| 1990 2505-4021010 | STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 2.000 EACH | 193.19000 | 386.38 | | | | |
| 2000 2505-4021700 | STEEL BEAM GUARDRAIL END TERMINAL | 6.000 EACH | 1931.92000 | 11591.52 | | | | |
| 2010 2510-6745850 | REMOVAL OF PAVEMENT | 649.500 SY | 13.25000 | 8605.88 | | | | |
| 2020 2518-6910000 | SAFETY CLOSURE | 4.000 EACH | 102.67000 | 410.68 | | | | |
| 2030 2519-3280000 | FENCE, FIELD | 188.000 LF | 11.87000 | 2231.56 | | | | |
| 2040 2519-3300400 | FIELD FENCE BRACE PANELS | 6.000 EACH | 149.03000 | 894.18 | | | | |
| 2050 2519-3750012 | GATE, FIELD FENCE, 12 FT. | 2.000 EACH | 309.11000 | 618.22 | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 160 27

Bid Order: 160
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 65-0292-060

Primary County: MILLS

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|--|-------------|-------------|---------------|------------|--------|------------|--------|
| (4) U.050 U.S. ASPHALT CO. | | | | | | | |
| 2060 2528-8445110 | LUMP | 44319.52000 | 44319.52 | | | | |
| TRAFFIC CONTROL | | | | | | | |
| 2070 2529-5070110 | 805.400 SY | 95.75000 | 77117.05 | | | | |
| PATCHES, FULL-DEPTH FINISH, BY AREA | | | | | | | |
| 2080 2529-5070120 | 1.000 EACH | 165.59000 | 165.59 | | | | |
| PATCHES, FULL-DEPTH FINISH, BY COUNT | | | | | | | |
| 2090 2601-2634100 | 2.000 ACRE | 700.00000 | 1400.00 | | | | |
| MULCHING | | | | | | | |
| 2100 2601-2642100 | 2.000 ACRE | 270.47000 | 540.94 | | | | |
| STABILIZING CROP - SEEDING AND FERTILIZING | | | | | | | |
| 2110 2602-0000020 | 1163.000 LF | 2.10000 | 2442.30 | | | | |
| SILT FENCE | | | | | | | |
| 2120 2602-0000030 | 576.000 LF | 2.32000 | 1336.32 | | | | |
| SILT FENCE FOR DITCH CHECKS | | | | | | | |
| 2130 2602-0000090 | 465.000 LF | 0.55000 | 255.75 | | | | |
| CLEAN-OUT OF SILT FENCE | | | | | | | |
| 2140 2602-0000100 | 192.000 LF | 0.83000 | 159.36 | | | | |
| CLEAN-OUT OF SILT FENCE FOR DITCH CHECK | | | | | | | |
| SECTION TOTALS | | \$ | 391,515.31 | \$ | | \$ | |
| SECTION 0010 SIGNING ITEMS - IMX-029-2(63)34--02-65 | | | | | | | |
| 2150 2401-6745355 | 2.000 EACH | 662.37000 | 1324.74 | | | | |
| REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS | | | | | | | |
| 2160 2524-9081290 | 2.000 EACH | 1214.35000 | 2428.70 | | | | |
| CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0" | | | | | | | |
| 2170 2524-9281426 | 41.960 LF | 71.76000 | 3011.05 | | | | |
| STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26 | | | | | | | |
| 2180 2524-9380001 | 210.750 SF | 27.60000 | 5816.70 | | | | |
| TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL | | | | | | | |
| 2190 2599-9999005 | 1.000 EACH | 275.99000 | 275.99 | | | | |
| 'EACH' ITEM REMOVAL OF TYPE B SIGN | | | | | | | |
| SECTION TOTALS | | \$ | 12,857.18 | \$ | | \$ | |
| CONTRACT TOTALS | | \$ | 10,361,436.81 | \$ | | \$ | |
| COST PLUS TIME TOTALS | | \$ | 11,481,436.81 | \$ | 0.00 | \$ | 0.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/21/11

Page: 161 1

Bid Order: 161 Contract ID: 70-5330-618
 Letting Date: 110315 10:00 A.M.
 Letting Status: CONTRACT SIGNED by SULZBERGER EXCAVATING COMPANY
 Contract Period: 115 WORK DAYS Late Start Date: 05/16/11

Primary County: MUSCATINE
 Established DBE Goal: 2.50 %

Project: STP-U-5330(618)--70-70
 Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING
 County: MUSCATINE Prj Awd Amt: \$1,078,751.93
 Route: HERSHEY AVENUE
 Location: GREEN STREET TO HOUSER STREET

 SULZBERGER EXCAVATING COMPANY
 GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---|-----------------|-------------------|
| 1 | SU061 SULZBERGER EXCAVATING COMPANY | \$ 1,078,751.93 | 100.00 % |
| 2 | MC061 MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO | \$ 1,247,611.70 | 115.65 % |
| 3 | MU181 MUSCATINE BRIDGE CO., INC. | \$ 1,278,137.24 | 118.48 % |
| 4 | BR101 BRANDT CONSTRUCTION CO. & SUBSIDIARY | \$ 1,357,597.07 | 125.84 % |
| 5 | TS020 TSCHIGGFRIE EXCAVATING CO. | \$ 1,377,206.67 | 127.66 % |
| 6 | VI035 VIETH CONSTRUCTION CORPORATION | \$ 1,395,078.75 | 129.32 % |
| 7 | VA020 VALLEY CONSTRUCTION CO. | \$ 1,483,037.99 | 137.47 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 161 2

Bid Order: 161
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 70-5330-618

Primary County: MUSCATINE

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) SU061 SULZBERGER EXCAVATING COMPAN | | (2) MC061 MCCARTHY IMPROVEMENT COMPANY | | (3) MU181 MUSCATINE BRIDGE CO., INC. | | |
|---|--------------|---|----------|---|-----------|---|-----------|--|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | |
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2101-0850001 CLEARING AND GRUBBING | 0.950 ACRE | 5390.00000 | 5120.50 | 10000.00000 | 9500.00 | 10000.00000 | 9500.00 | |
| 0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO | 12900.000 CY | 6.10000 | 78690.00 | 11.75000 | 151575.00 | 14.00000 | 180600.00 | |
| 0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD | 4216.000 CY | 4.00000 | 16864.00 | 4.00000 | 16864.00 | 9.00000 | 37944.00 | |
| 0040 2111-8174100 GRANULAR SUBBASE | 7858.000 SY | 6.15000 | 48326.70 | 8.00000 | 62864.00 | 8.00000 | 62864.00 | |
| 0050 2115-0100200 MODIFIED SUBBASE, PLACE ONLY | 160.000 CY | 18.10000 | 2896.00 | 10.00000 | 1600.00 | 28.50000 | 4560.00 | |
| 0060 2123-7450020 SHOULDER FINISHING, EARTH | 87.800 STA | 80.00000 | 7024.00 | 200.00000 | 17560.00 | 220.00000 | 19316.00 | |
| 0070 2213-7100400 RELOCATION OF MAIL BOXES | 4.000 EACH | 130.00000 | 520.00 | 125.00000 | 500.00 | 130.00000 | 520.00 | |
| 0080 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN. | 236.000 SY | 57.75000 | 13629.00 | 55.00000 | 12980.00 | 64.25000 | 15163.00 | |
| 0090 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES | LUMP | 500.00000 | 500.00 | 700.00000 | 700.00 | 750.00000 | 750.00 | |
| 0100 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE | 811.000 TON | 45.00000 | 36495.00 | 46.00000 | 37306.00 | 42.90000 | 34791.90 | |
| 0110 2303-0031750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 3/4 IN. MIX | 542.000 TON | 48.85000 | 26476.70 | 46.00000 | 24932.00 | 46.52000 | 25213.84 | |
| 0120 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT | 1684.000 TON | 45.00000 | 75780.00 | 46.00000 | 77464.00 | 42.90000 | 72243.60 | |
| 0130 2303-0246422 ASPHALT BINDER, PG 64-22 | 183.000 TON | 517.00000 | 94611.00 | 450.00000 | 82350.00 | 492.50000 | 90127.50 | |
| 0140 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES | LUMP | 2625.00000 | 2625.00 | 1200.00000 | 1200.00 | 2500.00000 | 2500.00 | |
| 0150 2401-6750001 REMOVALS, AS PER PLAN | LUMP | 5250.00000 | 5250.00 | 5000.00000 | 5000.00 | 2000.00000 | 2000.00 | |
| 0160 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT | 2.000 CY | 100.00000 | 200.00 | 15.00000 | 30.00 | 30.00000 | 60.00 | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 161 3

Bid Order: 161
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 70-5330-618

Primary County: MUSCATINE

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) SU061 SULZBERGER EXCAVATING COMPAN | | (2) MC061 MCCARTHY IMPROVEMENT COMPANY | | (3) MU181 MUSCATINE BRIDGE CO., INC. | |
|---|----------|------|---|----------|---|----------|---|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0170 2416-0100024 APRONS, CONCRETE, 24 IN. DIA. | 1.000 | EACH | 1050.00000 | 1050.00 | 1000.00000 | 1000.00 | 1340.00000 | 1340.00 |
| 0180 2430-0000100 MODULAR BLOCK RETAINING WALL | 2408.000 | SF | 21.85000 | 52614.80 | 27.00000 | 65016.00 | 23.50000 | 56588.00 |
| 0190 2435-0130160 MANHOLE, SANITARY SEWER, SW-301, 60 IN. | 9.000 | EACH | 2675.00000 | 24075.00 | 3500.00000 | 31500.00 | 3650.00000 | 32850.00 |
| 0200 2435-0250700 INTAKE, SW-507 | 11.000 | EACH | 2750.00000 | 30250.00 | 2400.00000 | 26400.00 | 2700.00000 | 29700.00 |
| 0210 2435-0254500 INTAKE, SW-545 | 1.000 | EACH | 6300.00000 | 6300.00 | 6400.00000 | 6400.00 | 5650.00000 | 5650.00 |
| 0220 2435-0500000 CASTING EXTENSION RINGS | 29.000 | EACH | 75.00000 | 2175.00 | 150.00000 | 4350.00 | 300.00000 | 8700.00 |
| 0230 2435-0700010 CONNECTION TO EXISTING MANHOLE | 1.000 | EACH | 500.00000 | 500.00 | 1400.00000 | 1400.00 | 775.00000 | 775.00 |
| 0240 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA. | 3681.000 | LF | 5.75000 | 21165.75 | 8.00000 | 29448.00 | 7.00000 | 25767.00 |
| 0250 2502-8212304 SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN | 801.000 | LF | 1.00000 | 801.00 | 21.00000 | 16821.00 | 1.00000 | 801.00 |
| 0260 2502-8213106 SUBDRAIN, PVC, STANDARD, NON-PERFORATED 6 IN. | 232.000 | LF | 19.50000 | 4524.00 | 19.00000 | 4408.00 | 19.75000 | 4582.00 |
| 0270 2502-8220193 SUBDRAIN OUTLET (RF-19C) | 6.000 | EACH | 75.00000 | 450.00 | 185.00000 | 1110.00 | 150.00000 | 900.00 |
| 0280 2502-8220196 SUBDRAIN OUTLET, RF-19E | 2.000 | EACH | 150.00000 | 300.00 | 185.00000 | 370.00 | 150.00000 | 300.00 |
| 0290 2503-0110012 STORM SEWER GRAVITY MAIN, TRENCHED, 12 IN. | 200.000 | LF | 60.31000 | 12062.00 | 50.00000 | 10000.00 | 42.50000 | 8500.00 |
| 0300 2503-0110015 STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN. | 66.000 | LF | 60.53000 | 3994.98 | 54.00000 | 3564.00 | 44.45000 | 2933.70 |
| 0310 2503-0110018 STORM SEWER GRAVITY MAIN, TRENCHED, 18 IN. | 54.000 | LF | 73.10000 | 3947.40 | 67.00000 | 3618.00 | 50.25000 | 2713.50 |
| 0320 2503-0110024 STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN. | 375.000 | LF | 68.10000 | 25537.50 | 73.00000 | 27375.00 | 54.15000 | 20306.25 |
| 0330 2503-0110036 STORM SEWER GRAVITY MAIN, TRENCHED, 36 IN. | 40.000 | LF | 73.60000 | 2944.00 | 100.00000 | 4000.00 | 85.00000 | 3400.00 |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
Page: 161 4

Bid Order: 161
Letting Date: 03/15/11 10:00 A.M.

Contract ID: 70-5330-618

Primary County: MUSCATINE

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) SU061 SULZBERGER EXCAVATING COMPAN | | (2) MC061 MCCARTHY IMPROVEMENT COMPANY | | (3) MU181 MUSCATINE BRIDGE CO., INC. | |
|--|----------|------|---|-----------|---|-----------|---|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0340 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN. | 128.000 | LF | 9.30000 | 1190.40 | 17.00000 | 2176.00 | 10.00000 | 1280.00 |
| 0350 2504-0200404 SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN. | 18.000 | LF | 81.00000 | 1458.00 | 48.00000 | 864.00 | 33.50000 | 603.00 |
| 0360 2504-0200804 SANITARY SEWER SERVICE STUB WITH RISER, POLYVINYL CHLORIDE PIPE (PVC), 4 IN. | 4.000 | LF | 150.00000 | 600.00 | 105.00000 | 420.00 | 37.50000 | 150.00 |
| 0370 2506-4984000 FLOWABLE MORTAR | 5.000 | CY | 110.00000 | 550.00 | 130.00000 | 650.00 | 100.00000 | 500.00 |
| 0380 2507-3250005 ENGINEERING FABRIC | 330.000 | SY | 1.00000 | 330.00 | 1.00000 | 330.00 | 2.25000 | 742.50 |
| 0390 2507-6800061 REVTMENT, CLASS E | 35.600 | TON | 48.00000 | 1708.80 | 38.00000 | 1352.80 | 42.00000 | 1495.20 |
| 0400 2510-6745850 REMOVAL OF PAVEMENT | 1048.000 | SY | 4.50000 | 4716.00 | 8.00000 | 8384.00 | 12.50000 | 13100.00 |
| 0410 2511-6745900 REMOVAL OF SIDEWALK | 520.000 | SY | 4.00000 | 2080.00 | 7.00000 | 3640.00 | 9.00000 | 4680.00 |
| 0420 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN. | 2269.000 | SY | 31.00000 | 70339.00 | 33.00000 | 74877.00 | 30.00000 | 68070.00 |
| 0430 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN. | 62.000 | SY | 73.50000 | 4557.00 | 69.00000 | 4278.00 | 75.00000 | 4650.00 |
| 0440 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS | 88.000 | SF | 22.00000 | 1936.00 | 69.00000 | 6072.00 | 40.00000 | 3520.00 |
| 0450 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT. | 7447.000 | LF | 14.70000 | 109470.90 | 15.00000 | 111705.00 | 18.00000 | 134046.00 |
| 0460 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN. | 606.000 | SY | 50.00000 | 30300.00 | 50.00000 | 30300.00 | 45.50000 | 27573.00 |
| 0470 2515-6745600 REMOVAL OF PAVED DRIVEWAY | 525.000 | SY | 5.00000 | 2625.00 | 12.00000 | 6300.00 | 11.70000 | 6142.50 |
| 0480 2518-6910000 SAFETY CLOSURE | 9.000 | EACH | 158.00000 | 1422.00 | 100.00000 | 900.00 | 120.00000 | 1080.00 |
| 0490 2519-4200090 REMOVAL AND REINSTALLATION OF FENCE, | 1681.000 | LF | 25.00000 | 42025.00 | 11.00000 | 18491.00 | 11.00000 | 18491.00 |
| 0500 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN | 35.000 | EACH | 79.00000 | 2765.00 | 125.00000 | 4375.00 | 125.00000 | 4375.00 |
| 0510 2524-9265010 POSTS, STEEL, AS PER PLAN | 10.000 | EACH | 105.00000 | 1050.00 | 80.00000 | 800.00 | 80.00000 | 800.00 |
| 0520 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM | 40.000 | SF | 23.00000 | 920.00 | 16.00000 | 640.00 | 16.00000 | 640.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 161 5

Bid Order: 161
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 70-5330-618

Primary County: MUSCATINE

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) SU061 SULZBERGER EXCAVATING COMPAN | | (2) MC061 MCCARTHY IMPROVEMENT COMPANY | | (3) MU181 MUSCATINE BRIDGE CO., INC. | |
|---|--------------|---|--------------|---|--------------|---|--------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0530 2526-8285000 CONSTRUCTION SURVEY | LUMP | 9345.00000 | 9345.00 | 9000.00000 | 9000.00 | 8900.00000 | 8900.00 |
| 0540 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 47.200 STA | 45.00000 | 2124.00 | 37.00000 | 1746.40 | 35.00000 | 1652.00 |
| 0550 2528-8445110 TRAFFIC CONTROL | LUMP | 7350.00000 | 7350.00 | 7800.00000 | 7800.00 | 7400.00000 | 7400.00 |
| 0560 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA | 962.000 SY | 80.00000 | 76960.00 | 100.00000 | 96200.00 | 125.00000 | 120250.00 |
| 0570 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT | 168.000 EACH | 150.00000 | 25200.00 | 50.00000 | 8400.00 | 80.00000 | 13440.00 |
| 0580 2531-5200010 PAVEMENT SURFACE REPAIR (MILLING LIMESTONE) | 2337.000 SY | 8.80000 | 20565.60 | 4.00000 | 9348.00 | 3.00000 | 7011.00 |
| 0590 2533-4980005 MOBILIZATION | LUMP | 16250.00000 | 16250.00 | 65000.00000 | 65000.00 | 30000.00000 | 30000.00 |
| 0600 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT | 670.000 SQ | 12.00000 | 8040.00 | 12.00000 | 8040.00 | 11.50000 | 7705.00 |
| 0610 2601-2639010 SODDING | 158.000 SQ | 46.00000 | 7268.00 | 47.00000 | 7426.00 | 44.00000 | 6952.00 |
| 0620 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN) | 3.300 ACRE | 525.00000 | 1732.50 | 500.00000 | 1650.00 | 500.00000 | 1650.00 |
| 0630 2602-0000020 SILT FENCE | 4890.000 LF | 1.70000 | 8313.00 | 1.70000 | 8313.00 | 1.60000 | 7824.00 |
| 0640 2602-0000060 REMOVAL OF SILT FENCE | 4890.000 LF | 0.16000 | 782.40 | 0.15000 | 733.50 | 0.15000 | 733.50 |
| 0650 2602-0000090 CLEAN-OUT OF SILT FENCE | 4890.000 LF | 0.10000 | 489.00 | 0.50000 | 2445.00 | 0.50000 | 2445.00 |
| 0660 2610-0000180 FLOWERS, AS PER PLAN | LUMP | 3650.00000 | 3650.00 | 500.00000 | 500.00 | 3470.00000 | 3470.00 |
| 0670 2611-0000100 SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY) | 75.000 EACH | 28.00000 | 2100.00 | 50.00000 | 3750.00 | 26.75000 | 2006.25 |
| 0680 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY) | 5.000 EACH | 168.00000 | 840.00 | 300.00000 | 1500.00 | 160.00000 | 800.00 |
| SECTION TOTALS | | \$ | 1,078,751.93 | \$ | 1,247,611.70 | \$ | 1,278,137.24 |
| CONTRACT TOTALS | | \$ | 1,078,751.93 | \$ | 1,247,611.70 | \$ | 1,278,137.24 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 161 6

Bid Order: 161
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 70-5330-618

Primary County: MUSCATINE

| | | (4) BR101 | | (5) TS020 | | (6) VI035 | | |
|----------------------------|--|----------------------------|-------------|------------------------|-------------|--------------------------|------------|-----------|
| | | BRANDT CONST. CO. & SUBSID | | TSCHIGGFRIE EXCAV. CO. | | VIETH CONSTRUCTION CORP. | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 | 2101-0850001 | 0.950 ACRE | 12250.00000 | 11637.50 | 16300.00000 | 15485.00 | 5200.00000 | 4940.00 |
| | CLEARING AND GRUBBING | | | | | | | |
| 0020 | 2102-2710070 | 12900.000 CY | 12.00000 | 154800.00 | 12.45000 | 160605.00 | 17.00000 | 219300.00 |
| | EXCAVATION, CLASS 10, ROADWAY AND BORRO | | | | | | | |
| 0030 | 2105-8425015 | 4216.000 CY | 7.85000 | 33095.60 | 8.45000 | 35625.20 | 8.00000 | 33728.00 |
| | TOPSOIL, STRIP, SALVAGE AND SPREAD | | | | | | | |
| 0040 | 2111-8174100 | 7858.000 SY | 9.40000 | 73865.20 | 8.25000 | 64828.50 | 5.25000 | 41254.50 |
| | GRANULAR SUBBASE | | | | | | | |
| 0050 | 2115-0100200 | 160.000 CY | 62.60000 | 10016.00 | 6.75000 | 1080.00 | 32.00000 | 5120.00 |
| | MODIFIED SUBBASE, PLACE ONLY | | | | | | | |
| 0060 | 2123-7450020 | 87.800 STA | 108.55000 | 9530.69 | 134.65000 | 11822.27 | 250.00000 | 21950.00 |
| | SHOULDER FINISHING, EARTH | | | | | | | |
| 0070 | 2213-7100400 | 4.000 EACH | 124.00000 | 496.00 | 119.55000 | 478.20 | 115.00000 | 460.00 |
| | RELOCATION OF MAIL BOXES | | | | | | | |
| 0080 | 2301-1033080 | 236.000 SY | 74.00000 | 17464.00 | 72.45000 | 17098.20 | 54.00000 | 12744.00 |
| | STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN. | | | | | | | |
| 0090 | 2301-6911722 | LUMP | 900.00000 | 900.00 | 655.00000 | 655.00 | 2200.00000 | 2200.00 |
| | PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES | | | | | | | |
| 0100 | 2303-0001000 | 811.000 TON | 51.25000 | 41563.75 | 47.20000 | 38279.20 | 46.25000 | 37508.75 |
| | HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE | | | | | | | |
| 0110 | 2303-0031750 | 542.000 TON | 47.10000 | 25528.20 | 51.15000 | 27723.30 | 50.00000 | 27100.00 |
| | HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 3/4 IN. MIX | | | | | | | |
| 0120 | 2303-0033500 | 1684.000 TON | 46.20000 | 77800.80 | 47.20000 | 79484.80 | 46.25000 | 77885.00 |
| | HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT | | | | | | | |
| 0130 | 2303-0246422 | 183.000 TON | 490.00000 | 89670.00 | 541.75000 | 99140.25 | 198.00000 | 36234.00 |
| | ASPHALT BINDER, PG 64-22 | | | | | | | |
| 0140 | 2303-6911000 | LUMP | 900.00000 | 900.00 | 2750.00000 | 2750.00 | 2700.00000 | 2700.00 |
| | HOT MIX ASPHALT PAVEMENT SAMPLES | | | | | | | |
| 0150 | 2401-6750001 | LUMP | 7000.00000 | 7000.00 | 10572.25000 | 10572.25 | 7850.00000 | 7850.00 |
| | REMOVALS, AS PER PLAN | | | | | | | |
| 0160 | 2402-2720100 | 2.000 CY | 62.25000 | 124.50 | 72.65000 | 145.30 | 110.00000 | 220.00 |
| | EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 161 7

Bid Order: 161
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 70-5330-618

Primary County: MUSCATINE

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (4) BR101 BRANDT CONST. CO. & SUBSID | | (5) TS020 TSCHIGGFRIE EXCAV. CO. | | (6) VI035 VIETH CONSTRUCTION CORP. | |
|---|----------|------|---|----------|---------------------------------------|----------|---|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0170 2416-0100024 APRONS, CONCRETE, 24 IN. DIA. | 1.000 | EACH | 1600.00000 | 1600.00 | 1174.20000 | 1174.20 | 1925.00000 | 1925.00 |
| 0180 2430-0000100 MODULAR BLOCK RETAINING WALL | 2408.000 | SF | 23.10000 | 55624.80 | 24.25000 | 58394.00 | 26.00000 | 62608.00 |
| 0190 2435-0130160 MANHOLE, SANITARY SEWER, SW-301, 60 IN. | 9.000 | EACH | 2920.00000 | 26280.00 | 3249.10000 | 29241.90 | 4850.00000 | 43650.00 |
| 0200 2435-0250700 INTAKE, SW-507 | 11.000 | EACH | 2500.00000 | 27500.00 | 2762.30000 | 30385.30 | 3600.00000 | 39600.00 |
| 0210 2435-0254500 INTAKE, SW-545 | 1.000 | EACH | 6055.00000 | 6055.00 | 5304.55000 | 5304.55 | 6600.00000 | 6600.00 |
| 0220 2435-0500000 CASTING EXTENSION RINGS | 29.000 | EACH | 350.00000 | 10150.00 | 264.25000 | 7663.25 | 575.00000 | 16675.00 |
| 0230 2435-0700010 CONNECTION TO EXISTING MANHOLE | 1.000 | EACH | 300.00000 | 300.00 | 652.10000 | 652.10 | 1500.00000 | 1500.00 |
| 0240 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA. | 3681.000 | LF | 9.75000 | 35889.75 | 10.45000 | 38466.45 | 9.35000 | 34417.35 |
| 0250 2502-8212304 SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN | 801.000 | LF | 1.50000 | 1201.50 | 11.45000 | 9171.45 | 1.00000 | 801.00 |
| 0260 2502-8213106 SUBDRAIN, PVC, STANDARD, NON-PERFORATED 6 IN. | 232.000 | LF | 18.50000 | 4292.00 | 12.95000 | 3004.40 | 23.50000 | 5452.00 |
| 0270 2502-8220193 SUBDRAIN OUTLET (RF-19C) | 6.000 | EACH | 230.00000 | 1380.00 | 313.75000 | 1882.50 | 150.00000 | 900.00 |
| 0280 2502-8220196 SUBDRAIN OUTLET, RF-19E | 2.000 | EACH | 230.00000 | 460.00 | 388.75000 | 777.50 | 175.00000 | 350.00 |
| 0290 2503-0110012 STORM SEWER GRAVITY MAIN, TRENCHED, 12 IN. | 200.000 | LF | 52.80000 | 10560.00 | 44.85000 | 8970.00 | 52.00000 | 10400.00 |
| 0300 2503-0110015 STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN. | 66.000 | LF | 61.50000 | 4059.00 | 50.40000 | 3326.40 | 66.50000 | 4389.00 |
| 0310 2503-0110018 STORM SEWER GRAVITY MAIN, TRENCHED, 18 IN. | 54.000 | LF | 81.50000 | 4401.00 | 51.65000 | 2789.10 | 78.00000 | 4212.00 |
| 0320 2503-0110024 STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN. | 375.000 | LF | 86.50000 | 32437.50 | 58.95000 | 22106.25 | 61.00000 | 22875.00 |
| 0330 2503-0110036 STORM SEWER GRAVITY MAIN, TRENCHED, 36 IN. | 40.000 | LF | 87.00000 | 3480.00 | 103.05000 | 4122.00 | 110.00000 | 4400.00 |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
Page: 161 8

Bid Order: 161
Letting Date: 03/15/11 10:00 A.M.

Contract ID: 70-5330-618

Primary County: MUSCATINE

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (4) BR101 BRANDT CONST. CO. & SUBSID | | (5) TS020 TSCHIGGFRIE EXCAV. CO. | | (6) VI035 VIETH CONSTRUCTION CORP. | |
|--|----------|------|---|-----------|---------------------------------------|-----------|---|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0340 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN. | 128.000 | LF | 8.00000 | 1024.00 | 24.40000 | 3123.20 | 26.00000 | 3328.00 |
| 0350 2504-0200404 SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN. | 18.000 | LF | 24.00000 | 432.00 | 30.30000 | 545.40 | 168.00000 | 3024.00 |
| 0360 2504-0200804 SANITARY SEWER SERVICE STUB WITH RISER, POLYVINYL CHLORIDE PIPE (PVC), 4 IN. | 4.000 | LF | 116.00000 | 464.00 | 212.25000 | 849.00 | 160.00000 | 640.00 |
| 0370 2506-4984000 FLOWABLE MORTAR | 5.000 | CY | 350.00000 | 1750.00 | 171.45000 | 857.25 | 350.00000 | 1750.00 |
| 0380 2507-3250005 ENGINEERING FABRIC | 330.000 | SY | 6.75000 | 2227.50 | 3.95000 | 1303.50 | 4.50000 | 1485.00 |
| 0390 2507-6800061 REVTMENT, CLASS E | 35.600 | TON | 54.50000 | 1940.20 | 43.80000 | 1559.28 | 84.00000 | 2990.40 |
| 0400 2510-6745850 REMOVAL OF PAVEMENT | 1048.000 | SY | 13.75000 | 14410.00 | 10.20000 | 10689.60 | 38.00000 | 39824.00 |
| 0410 2511-6745900 REMOVAL OF SIDEWALK | 520.000 | SY | 9.25000 | 4810.00 | 5.05000 | 2626.00 | 12.50000 | 6500.00 |
| 0420 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN. | 2269.000 | SY | 31.00000 | 70339.00 | 32.75000 | 74309.75 | 34.00000 | 77146.00 |
| 0430 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN. | 62.000 | SY | 82.00000 | 5084.00 | 53.80000 | 3335.60 | 42.75000 | 2650.50 |
| 0440 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS | 88.000 | SF | 22.00000 | 1936.00 | 21.65000 | 1905.20 | 34.00000 | 2992.00 |
| 0450 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT. | 7447.000 | LF | 17.65000 | 131439.55 | 18.10000 | 134790.70 | 19.25000 | 143354.75 |
| 0460 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN. | 606.000 | SY | 51.05000 | 30936.30 | 50.35000 | 30512.10 | 40.50000 | 24543.00 |
| 0470 2515-6745600 REMOVAL OF PAVED DRIVEWAY | 525.000 | SY | 16.55000 | 8688.75 | 8.60000 | 4515.00 | 12.00000 | 6300.00 |
| 0480 2518-6910000 SAFETY CLOSURE | 9.000 | EACH | 133.25000 | 1199.25 | 132.00000 | 1188.00 | 130.00000 | 1170.00 |
| 0490 2519-4200090 REMOVAL AND REINSTALLATION OF FENCE, | 1681.000 | LF | 12.00000 | 20172.00 | 11.70000 | 19667.70 | 11.50000 | 19331.50 |
| 0500 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN | 35.000 | EACH | 140.00000 | 4900.00 | 137.50000 | 4812.50 | 150.00000 | 5250.00 |
| 0510 2524-9265010 POSTS, STEEL, AS PER PLAN | 10.000 | EACH | 90.00000 | 900.00 | 88.00000 | 880.00 | 90.00000 | 900.00 |
| 0520 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM | 40.000 | SF | 18.00000 | 720.00 | 17.60000 | 704.00 | 27.00000 | 1080.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 161 9

Bid Order: 161
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 70-5330-618

Primary County: MUSCATINE

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|--------------|----------------------------|--------------|-------------|--------------------------|-------------|--------------|
| | | (4) BR101 | | | (5) TS020 | | |
| | | BRANDT CONST. CO. & SUBSID | | | TSCHIGGFRIE EXCAV. CO. | | |
| | | (6) VI035 | | | VIETH CONSTRUCTION CORP. | | |
| 0530 2526-8285000 | LUMP | 10000.00000 | 10000.00 | 21092.50000 | 21092.50 | 10000.00000 | 10000.00 |
| CONSTRUCTION SURVEY | | | | | | | |
| 0540 2527-9263109 | 47.200 STA | 39.15000 | 1847.88 | 38.50000 | 1817.20 | 40.00000 | 1888.00 |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | | | | | | | |
| 0550 2528-8445110 | LUMP | 8225.00000 | 8225.00 | 8140.00000 | 8140.00 | 10500.00000 | 10500.00 |
| TRAFFIC CONTROL | | | | | | | |
| 0560 2529-5070110 | 962.000 SY | 75.55000 | 72679.10 | 117.20000 | 112746.40 | 107.00000 | 102934.00 |
| PATCHES, FULL-DEPTH FINISH, BY AREA | | | | | | | |
| 0570 2529-5070120 | 168.000 EACH | 300.00000 | 50400.00 | 153.95000 | 25863.60 | 53.00000 | 8904.00 |
| PATCHES, FULL-DEPTH FINISH, BY COUNT | | | | | | | |
| 0580 2531-5200010 | 2337.000 SY | 15.00000 | 35055.00 | 9.20000 | 21500.40 | 9.00000 | 21033.00 |
| PAVEMENT SURFACE REPAIR (MILLING LIMESTONE) | | | | | | | |
| 0590 2533-4980005 | LUMP | 50000.00000 | 50000.00 | 44418.90000 | 44418.90 | 67000.00000 | 67000.00 |
| MOBILIZATION | | | | | | | |
| 0600 2601-2638352 | 670.000 SQ | 16.00000 | 10720.00 | 15.65000 | 10485.50 | 13.50000 | 9045.00 |
| SLOPE PROTECTION, WOOD EXCELSIOR MAT | | | | | | | |
| 0610 2601-2639010 | 158.000 SQ | 32.00000 | 5056.00 | 31.05000 | 4905.90 | 47.50000 | 7505.00 |
| SODDING | | | | | | | |
| 0620 2601-2642120 | 3.300 ACRE | 1420.00000 | 4686.00 | 1390.05000 | 4587.17 | 540.00000 | 1782.00 |
| STABILIZING CROP - SEEDING AND FERTILIZING (URBAN) | | | | | | | |
| 0630 2602-0000020 | 4890.000 LF | 2.15000 | 10513.50 | 2.15000 | 10513.50 | 1.60000 | 7824.00 |
| SILT FENCE | | | | | | | |
| 0640 2602-0000060 | 4890.000 LF | 0.30000 | 1467.00 | 0.30000 | 1467.00 | 0.15000 | 733.50 |
| REMOVAL OF SILT FENCE | | | | | | | |
| 0650 2602-0000090 | 4890.000 LF | 0.90000 | 4401.00 | 1.90000 | 9291.00 | 0.25000 | 1222.50 |
| CLEAN-OUT OF SILT FENCE | | | | | | | |
| 0660 2610-0000180 | LUMP | 5800.00000 | 5800.00 | 5746.00000 | 5746.00 | 5300.00000 | 5300.00 |
| FLOWERS, AS PER PLAN | | | | | | | |
| 0670 2611-0000100 | 75.000 EACH | 33.00000 | 2475.00 | 32.35000 | 2426.25 | 31.00000 | 2325.00 |
| SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY) | | | | | | | |
| 0680 2611-0000200 | 5.000 EACH | 167.25000 | 836.25 | 165.55000 | 827.75 | 175.00000 | 875.00 |
| TREES, FURNISHED AND INSTALLED (WITH WARRANTY) | | | | | | | |
| SECTION TOTALS | | \$ | 1,357,597.07 | \$ | 1,377,206.67 | \$ | 1,395,078.75 |
| CONTRACT TOTALS | | \$ | 1,357,597.07 | \$ | 1,377,206.67 | \$ | 1,395,078.75 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 161 10

Bid Order: 161
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 70-5330-618

Primary County: MUSCATINE

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|--|-----------|-------------------------|-------------|------------|--------|------------|--------|
| ===== | | | | | | | |
| | | (7) VA020 | | () | | () | |
| | | VALLEY CONSTRUCTION CO. | | | | | |
| ----- | | | | | | | |
| SECTION 0001 ROADWAY ITEMS | | | | | | | |
| 0010 2101-0850001 | 0.950 | ACRE | 11000.00000 | 10450.00 | | | |
| CLEARING AND GRUBBING | | | | | | | |
| 0020 2102-2710070 | 12900.000 | CY | 15.00000 | 193500.00 | | | |
| EXCAVATION, CLASS 10, ROADWAY AND BORRO | | | | | | | |
| 0030 2105-8425015 | 4216.000 | CY | 13.00000 | 54808.00 | | | |
| TOPSOIL, STRIP, SALVAGE AND SPREAD | | | | | | | |
| 0040 2111-8174100 | 7858.000 | SY | 10.70000 | 84080.60 | | | |
| GRANULAR SUBBASE | | | | | | | |
| 0050 2115-0100200 | 160.000 | CY | 43.00000 | 6880.00 | | | |
| MODIFIED SUBBASE, PLACE ONLY | | | | | | | |
| 0060 2123-7450020 | 87.800 | STA | 130.00000 | 11414.00 | | | |
| SHOULDER FINISHING, EARTH | | | | | | | |
| 0070 2213-7100400 | 4.000 | EACH | 160.00000 | 640.00 | | | |
| RELOCATION OF MAIL BOXES | | | | | | | |
| 0080 2301-1033080 | 236.000 | SY | 64.00000 | 15104.00 | | | |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN. | | | | | | | |
| 0090 2301-6911722 | | LUMP | 500.00000 | 500.00 | | | |
| PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES | | | | | | | |
| 0100 2303-0001000 | 811.000 | TON | 62.00000 | 50282.00 | | | |
| HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE | | | | | | | |
| 0110 2303-0031750 | 542.000 | TON | 70.00000 | 37940.00 | | | |
| HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 3/4 IN. MIX | | | | | | | |
| 0120 2303-0033500 | 1684.000 | TON | 57.00000 | 95988.00 | | | |
| HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT | | | | | | | |
| 0130 2303-0246422 | 183.000 | TON | 450.00000 | 82350.00 | | | |
| ASPHALT BINDER, PG 64-22 | | | | | | | |
| 0140 2303-6911000 | | LUMP | 1300.00000 | 1300.00 | | | |
| HOT MIX ASPHALT PAVEMENT SAMPLES | | | | | | | |
| 0150 2401-6750001 | | LUMP | 10000.00000 | 10000.00 | | | |
| REMOVALS, AS PER PLAN | | | | | | | |
| 0160 2402-2720100 | 2.000 | CY | 50.00000 | 100.00 | | | |
| EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 161 11

Bid Order: 161
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 70-5330-618

Primary County: MUSCATINE

| | | (7) VA020 | | () | | () | | |
|---------------------------|--|-------------------------|------------|----------|------------|--------|------------|--------|
| | | VALLEY CONSTRUCTION CO. | | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0170 | 2416-0100024 | 1.000 EACH | 1040.00000 | 1040.00 | | | | |
| | APRONS, CONCRETE, 24 IN. DIA. | | | | | | | |
| 0180 | 2430-0000100 | 2408.000 SF | 19.50000 | 46956.00 | | | | |
| | MODULAR BLOCK RETAINING WALL | | | | | | | |
| 0190 | 2435-0130160 | 9.000 EACH | 2400.00000 | 21600.00 | | | | |
| | MANHOLE, SANITARY SEWER, SW-301, 60 IN. | | | | | | | |
| 0200 | 2435-0250700 | 11.000 EACH | 2850.00000 | 31350.00 | | | | |
| | INTAKE, SW-507 | | | | | | | |
| 0210 | 2435-0254500 | 1.000 EACH | 5800.00000 | 5800.00 | | | | |
| | INTAKE, SW-545 | | | | | | | |
| 0220 | 2435-0500000 | 29.000 EACH | 600.00000 | 17400.00 | | | | |
| | CASTING EXTENSION RINGS | | | | | | | |
| 0230 | 2435-0700010 | 1.000 EACH | 600.00000 | 600.00 | | | | |
| | CONNECTION TO EXISTING MANHOLE | | | | | | | |
| 0240 | 2502-8212034 | 3681.000 LF | 10.00000 | 36810.00 | | | | |
| | SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA. | | | | | | | |
| 0250 | 2502-8212304 | 801.000 LF | 2.60000 | 2082.60 | | | | |
| | SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN | | | | | | | |
| 0260 | 2502-8213106 | 232.000 LF | 28.00000 | 6496.00 | | | | |
| | SUBDRAIN, PVC, STANDARD, NON-PERFORATED 6 IN. | | | | | | | |
| 0270 | 2502-8220193 | 6.000 EACH | 200.00000 | 1200.00 | | | | |
| | SUBDRAIN OUTLET (RF-19C) | | | | | | | |
| 0280 | 2502-8220196 | 2.000 EACH | 470.00000 | 940.00 | | | | |
| | SUBDRAIN OUTLET, RF-19E | | | | | | | |
| 0290 | 2503-0110012 | 200.000 LF | 60.00000 | 12000.00 | | | | |
| | STORM SEWER GRAVITY MAIN, TRENCHED, 12 IN. | | | | | | | |
| 0300 | 2503-0110015 | 66.000 LF | 65.00000 | 4290.00 | | | | |
| | STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN. | | | | | | | |
| 0310 | 2503-0110018 | 54.000 LF | 72.00000 | 3888.00 | | | | |
| | STORM SEWER GRAVITY MAIN, TRENCHED, 18 IN. | | | | | | | |
| 0320 | 2503-0110024 | 375.000 LF | 76.00000 | 28500.00 | | | | |
| | STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN. | | | | | | | |
| 0330 | 2503-0110036 | 40.000 LF | 85.00000 | 3400.00 | | | | |
| | STORM SEWER GRAVITY MAIN, TRENCHED, 36 IN. | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
Page: 161 12

Bid Order: 161
Letting Date: 03/15/11 10:00 A.M.

Contract ID: 70-5330-618

Primary County: MUSCATINE

| | | | (7) VA020 | () | () | | | |
|---------------------------|---|-------------|-------------------------|-----------|------------|--------|------------|--------|
| | | | VALLEY CONSTRUCTION CO. | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0340 | 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN. | 128.000 LF | 4.00000 | 512.00 | | | | |
| 0350 | 2504-0200404 SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN. | 18.000 LF | 38.00000 | 684.00 | | | | |
| 0360 | 2504-0200804 SANITARY SEWER SERVICE STUB WITH RISER, POLYVINYL CHLORIDE PIPE (PVC), 4 IN. | 4.000 LF | 90.00000 | 360.00 | | | | |
| 0370 | 2506-4984000 FLOWABLE MORTAR | 5.000 CY | 160.00000 | 800.00 | | | | |
| 0380 | 2507-3250005 ENGINEERING FABRIC | 330.000 SY | 1.00000 | 330.00 | | | | |
| 0390 | 2507-6800061 REVTMENT, CLASS E | 35.600 TON | 70.00000 | 2492.00 | | | | |
| 0400 | 2510-6745850 REMOVAL OF PAVEMENT | 1048.000 SY | 12.00000 | 12576.00 | | | | |
| 0410 | 2511-6745900 REMOVAL OF SIDEWALK | 520.000 SY | 6.00000 | 3120.00 | | | | |
| 0420 | 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN. | 2269.000 SY | 35.00000 | 79415.00 | | | | |
| 0430 | 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN. | 62.000 SY | 72.00000 | 4464.00 | | | | |
| 0440 | 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS | 88.000 SF | 24.00000 | 2112.00 | | | | |
| 0450 | 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT. | 7447.000 LF | 17.00000 | 126599.00 | | | | |
| 0460 | 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN. | 606.000 SY | 45.00000 | 27270.00 | | | | |
| 0470 | 2515-6745600 REMOVAL OF PAVED DRIVEWAY | 525.000 SY | 10.00000 | 5250.00 | | | | |
| 0480 | 2518-6910000 SAFETY CLOSURE | 9.000 EACH | 120.00000 | 1080.00 | | | | |
| 0490 | 2519-4200090 REMOVAL AND REINSTALLATION OF FENCE, | 1681.000 LF | 10.64000 | 17885.84 | | | | |
| 0500 | 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN | 35.000 EACH | 100.00000 | 3500.00 | | | | |
| 0510 | 2524-9265010 POSTS, STEEL, AS PER PLAN | 10.000 EACH | 80.00000 | 800.00 | | | | |
| 0520 | 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM | 40.000 SF | 16.00000 | 640.00 | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 161 13

Bid Order: 161
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 70-5330-618

Primary County: MUSCATINE

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|--|--------------|-------------|-----------------|------------|--------|------------|--------|
| (7) VA020 VALLEY CONSTRUCTION CO. | | | | | | | |
| 0530 2526-8285000 | LUMP | 9000.00000 | 9000.00 | | | | |
| CONSTRUCTION SURVEY | | | | | | | |
| 0540 2527-9263109 | 47.200 STA | 35.00000 | 1652.00 | | | | |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | | | | | | | |
| 0550 2528-8445110 | LUMP | 7400.00000 | 7400.00 | | | | |
| TRAFFIC CONTROL | | | | | | | |
| 0560 2529-5070110 | 962.000 SY | 120.00000 | 115440.00 | | | | |
| PATCHES, FULL-DEPTH FINISH, BY AREA | | | | | | | |
| 0570 2529-5070120 | 168.000 EACH | 190.00000 | 31920.00 | | | | |
| PATCHES, FULL-DEPTH FINISH, BY COUNT | | | | | | | |
| 0580 2531-5200010 | 2337.000 SY | 9.80000 | 22902.60 | | | | |
| PAVEMENT SURFACE REPAIR (MILLING LIMESTONE) | | | | | | | |
| 0590 2533-4980005 | LUMP | 84000.00000 | 84000.00 | | | | |
| MOBILIZATION | | | | | | | |
| 0600 2601-2638352 | 670.000 SQ | 14.23000 | 9534.10 | | | | |
| SLOPE PROTECTION, WOOD EXCELSIOR MAT | | | | | | | |
| 0610 2601-2639010 | 158.000 SQ | 28.43000 | 4491.94 | | | | |
| SODDING | | | | | | | |
| 0620 2601-2642120 | 3.300 ACRE | 1263.66000 | 4170.08 | | | | |
| STABILIZING CROP - SEEDING AND FERTILIZING (URBAN) | | | | | | | |
| 0630 2602-0000020 | 4890.000 LF | 1.95000 | 9535.50 | | | | |
| SILT FENCE | | | | | | | |
| 0640 2602-0000060 | 4890.000 LF | 0.26000 | 1271.40 | | | | |
| REMOVAL OF SILT FENCE | | | | | | | |
| 0650 2602-0000090 | 4890.000 LF | 0.81000 | 3960.90 | | | | |
| CLEAN-OUT OF SILT FENCE | | | | | | | |
| 0660 2610-0000180 | LUMP | 5223.63000 | 5223.63 | | | | |
| FLOWERS, AS PER PLAN | | | | | | | |
| 0670 2611-0000100 | 75.000 EACH | 29.39000 | 2204.25 | | | | |
| SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY) | | | | | | | |
| 0680 2611-0000200 | 5.000 EACH | 150.51000 | 752.55 | | | | |
| TREES, FURNISHED AND INSTALLED (WITH WARRANTY) | | | | | | | |
| SECTION TOTALS | | | \$ 1,483,037.99 | | \$ | | \$ |
| CONTRACT TOTALS | | | \$ 1,483,037.99 | | \$ | | \$ |

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/21/11
 Page: 162 1

Bid Order: 162 Contract ID: 77-0353-190
 Letting Date: 110315 10:00 A.M.
 Letting Status: CONTRACT SIGNED by OMG D/B/A DES MOINES ASPHALT & PAVING
 Contract Period: 30 WORK DAYS Late Start Date: 05/02/11

Primary County: POLK
 No Established DBE Goal

Project: IMN-035-3(190)87--0E-77
 Work Type: HMA RESURFACING
 County: POLK Prj Awd Amt: \$272,577.19
 Route: I-35
 Location: I-235 INTERCHANGE NE OF DES MOINES EB TO SB
 RAMP/SB TO EB LOOP

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|---------------|-------------------|
| 1 | O.050 OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING | \$ 272,577.19 | 100.00 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 162 2

Bid Order: 162
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 77-0353-190

Primary County: POLK

| | | (1) 0.050 | () | () |
|----------------------------|--|------------------------------|-------------|----------|
| | | OMG D/B/A DES MOINES ASPHALT | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
| | | | UNIT PRICE | AMOUNT |
| | | | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS | | | | |
| 0010 | 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO | 885.000 CY | 32.25000 | 28541.25 |
| 0020 | 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD | 471.000 CY | 40.00000 | 18840.00 |
| 0030 | 2212-0475095 CLEANING AND PREPARATION OF BASE | 0.500 MILE | 2430.36000 | 1215.18 |
| 0040 | 2214-5145150 PAVEMENT SCARIFICATION | 4236.000 SY | 7.30000 | 30922.80 |
| 0050 | 2303-0063502 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2 | 484.000 TON | 120.00000 | 58080.00 |
| 0060 | 2303-0247028 ASPHALT BINDER, PG 70-28 | 29.000 TON | 700.00000 | 20300.00 |
| 0070 | 2507-3250005 ENGINEERING FABRIC | 680.700 SY | 3.65000 | 2484.56 |
| 0080 | 2507-8029000 EROSION STONE | 183.700 TON | 50.00000 | 9185.00 |
| 0090 | 2513-0001020 CONCRETE BARRIER, BA-102 | 170.000 LF | 89.00000 | 15130.00 |
| 0100 | 2513-0471000 CONCRETE BARRIER, APPROACH, AS PER PLAN | 1.000 EACH | 3945.00000 | 3945.00 |
| 0110 | 2524-9089100 DELINEATOR, RIGID - TYPE I | 6.000 EACH | 115.00000 | 690.00 |
| 0120 | 2524-9089200 DELINEATOR, RIGID - TYPE II | 2.000 EACH | 139.00000 | 278.00 |
| 0130 | 2524-9130011 GUIDANCE MARKER, CHEVRON W1-8 (SPECIAL) | 6.000 EACH | 417.00000 | 2502.00 |
| 0140 | 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 48.400 STA | 43.90000 | 2124.76 |
| 0150 | 2528-8445110 TRAFFIC CONTROL | LUMP | 10600.00000 | 10600.00 |
| 0160 | 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE | 2.000 CDAY | 280.00000 | 560.00 |
| 0170 | 2533-4980005 MOBILIZATION | LUMP | 40000.00000 | 40000.00 |
| 0180 | 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE | 110.900 STA | 35.60000 | 3948.04 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 162 3

Bid Order: 162
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 77-0353-190

Primary County: POLK

| | | (1) 0.050 | () | () |
|--|--|------------------------------|------------|------------|
| | | OMG D/B/A DES MOINES ASPHALT | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
| 0190 2548-0000110 | ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS) | 120.000 GAL | 9.45000 | 1134.00 |
| 0200 2602-0000020 | SILT FENCE | 754.000 LF | 1.95000 | 1470.30 |
| 0210 2602-0000030 | SILT FENCE FOR DITCH CHECKS | 165.000 LF | 2.25000 | 371.25 |
| 0220 2602-0000090 | CLEAN-OUT OF SILT FENCE | 302.000 LF | 1.15000 | 347.30 |
| 0230 2602-0000100 | CLEAN-OUT OF SILT FENCE FOR DITCH CHECK | 55.000 LF | 1.15000 | 63.25 |
| SECTION TOTALS | | | \$ | 252,732.69 |
| SECTION 0002 DESIGN NO. 0911; NEMM BARRIER FOOTING | | | | |
| 0240 2403-0100000 | STRUCTURAL CONCRETE (MISCELLANEOUS) | 44.000 CY | 320.00000 | 14080.00 |
| 0250 2404-7775005 | REINFORCING STEEL, EPOXY COATED | 4270.000 LB | 1.35000 | 5764.50 |
| SECTION TOTALS | | | \$ | 19,844.50 |
| CONTRACT TOTALS | | | \$ | 272,577.19 |

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/21/11

Page: 163 1

Bid Order: 163 Contract ID: 84-C084-127
 Letting Date: 110315 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to OMG MIDWEST D/B/A TRI-STATE PAVING
 Contract Period: 35 WORK DAYS Late Start Date: 08/22/11

Primary County: SIOUX
 No Established DBE Goal

Project: L-4-07PAV--73-84
 Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
 County: SIOUX Prj Awd Amt: \$184,001.00
 Route: HAYES AVENUE
 Location: IN HULL, IA

Project: FM-C084(127)--55-84
 Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
 County: SIOUX Prj Awd Amt: \$479,604.35
 Route: B20
 Location: FROM 320TH S.1MI. TO 320TH E. 1 MI. TO
 WESTERN AVENUE.

Project: FM-C084(137)--55-84
 Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
 County: SIOUX Prj Awd Amt: \$246,660.40
 Route: L22
 Location: FROM B14 NORTH ONE MILE TO LYON CO.

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|-----------------|-------------------|
| 1 | O.053 OMG MIDWEST, INC., D/B/A TRI-STATE PAVING | \$ 910,265.75 | 100.00 % |
| 2 | HE400 HENNINGSEN CONSTRUCTION, INC. | \$ 984,091.77 | 108.11 % |
| 3 | KN036 KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC | \$ 1,095,698.51 | 120.37 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 163 2

Bid Order: 163
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 84-C084-127

Primary County: SIOUX

| | | (1) O.053 | | (2) HE400 | | (3) KN036 | | |
|--|---|-----------------------------|-------------|------------------------------|-------------|-------------------------|-------------|------------|
| | | OMG MIDWEST D/B/A TRI-STATE | | HENNINGSEN CONSTRUCTION, INC | | KNIFE RIVER MIDWEST LLC | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS - L-4-07PAV--73-84 | | | | | | | | |
| 0010 | 2109-9300100 | 0.370 MILE | 12000.00000 | 4440.00 | 19500.00000 | 7215.00 | 16682.43000 | 6172.50 |
| | CONSTRUCTION OF NATURAL SUBGRADE FOR PAVEMENT, BASE COURSE, PAVEMENT WIDENING, OR SUBBASE | | | | | | | |
| 0020 | 2123-7450000 | 37.600 STA | 400.00000 | 15040.00 | 395.00000 | 14852.00 | 282.75000 | 10631.40 |
| | SHOULDER CONSTRUCTION, EARTH | | | | | | | |
| 0030 | 2214-5145150 | 18.900 SY | 40.00000 | 756.00 | 11.95000 | 225.86 | 52.96000 | 1000.94 |
| | PAVEMENT SCARIFICATION | | | | | | | |
| 0040 | 2303-0021500 | 1200.000 TON | 26.50000 | 31800.00 | 32.04000 | 38448.00 | 41.33000 | 49596.00 |
| | HOT MIX ASPHALT MIXTURE (300,000 ESAL), BASE COURSE, 1/2 IN. MIX | | | | | | | |
| 0050 | 2303-0023500 | 1460.000 TON | 26.50000 | 38690.00 | 32.04000 | 46778.40 | 41.33000 | 60341.80 |
| | HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ | | | | | | | |
| 0060 | 2303-0245828 | 160.000 TON | 475.00000 | 76000.00 | 490.06000 | 78409.60 | 490.00000 | 78400.00 |
| | ASPHALT BINDER, PG 58-28 | | | | | | | |
| 0070 | 2303-3250011 | 50.000 SY | 5.00000 | 250.00 | 5.00000 | 250.00 | 21.68000 | 1084.00 |
| | FABRIC REINFORCEMENT | | | | | | | |
| 0080 | 2303-6911000 | LUMP | 1500.00000 | 1500.00 | 500.00000 | 500.00 | 1342.99000 | 1342.99 |
| | HOT MIX ASPHALT PAVEMENT SAMPLES | | | | | | | |
| 0090 | 2518-6910000 | 2.000 EACH | 25.00000 | 50.00 | 25.00000 | 50.00 | 27.37000 | 54.74 |
| | SAFETY CLOSURE | | | | | | | |
| 0100 | 2528-8445110 | LUMP | 4000.00000 | 4000.00 | 2000.00000 | 2000.00 | 2955.48000 | 2955.48 |
| | TRAFFIC CONTROL | | | | | | | |
| 0110 | 2528-8445113 | 5.000 EACH | 295.00000 | 1475.00 | 295.00000 | 1475.00 | 295.00000 | 1475.00 |
| | FLAGGERS | | | | | | | |
| 0120 | 2533-4980005 | LUMP | 10000.00000 | 10000.00 | 22122.00000 | 22122.00 | 20889.67000 | 20889.67 |
| | MOBILIZATION | | | | | | | |
| | SECTION TOTALS | | \$ | 184,001.00 | \$ | 212,325.86 | \$ | 233,944.52 |
| SECTION 0002 ROADWAY ITEMS - FM-C084(127)--55-84 | | | | | | | | |
| 0130 | 2123-7450000 | 187.350 STA | 225.00000 | 42153.75 | 219.00000 | 41029.65 | 179.09000 | 33552.51 |
| | SHOULDER CONSTRUCTION, EARTH | | | | | | | |
| 0140 | 2214-5145150 | 1306.800 SY | 3.50000 | 4573.80 | 11.95000 | 15616.26 | 6.10000 | 7971.48 |
| | PAVEMENT SCARIFICATION | | | | | | | |
| 0150 | 2303-0023500 | 5460.000 TON | 27.50000 | 150150.00 | 32.04000 | 174938.40 | 41.90000 | 228774.00 |
| | HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 163 3

Bid Order: 163
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 84-C084-127

Primary County: SIOUX

| | | | (1) 0.053 | | (2) HE400 | | (3) KN036 | |
|---|---|---------------|-----------------------------|------------|------------------------------|------------|-------------------------|------------|
| | | | OMG MIDWEST D/B/A TRI-STATE | | HENNINGSEN CONSTRUCTION, INC | | KNIFE RIVER MIDWEST LLC | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0160 | 2303-0245828 | 330.000 TON | 475.00000 | 156750.00 | 490.06000 | 161719.80 | 490.00000 | 161700.00 |
| | ASPHALT BINDER, PG 58-28 | | | | | | | |
| 0170 | 2303-3250011 | 50.000 SY | 5.00000 | 250.00 | 5.00000 | 250.00 | 21.68000 | 1084.00 |
| | FABRIC REINFORCEMENT | | | | | | | |
| 0180 | 2303-6911000 | LUMP | 3000.00000 | 3000.00 | 500.00000 | 500.00 | 2329.81000 | 2329.81 |
| | HOT MIX ASPHALT PAVEMENT SAMPLES | | | | | | | |
| 0190 | 2318-1001100 | 23621.000 SY | 1.50000 | 35431.50 | 1.80000 | 42517.80 | 1.67000 | 39447.07 |
| | COLD IN-PLACE RECYCLED ASPHALT PAVEMENT | | | | | | | |
| 0200 | 2318-1001224 | 25511.600 GAL | 1.75000 | 44645.30 | 1.77000 | 45155.53 | 1.95000 | 49747.62 |
| | ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION) | | | | | | | |
| 0210 | 2518-6910000 | 8.000 EACH | 25.00000 | 200.00 | 25.00000 | 200.00 | 27.37000 | 218.96 |
| | SAFETY CLOSURE | | | | | | | |
| 0220 | 2528-8445110 | LUMP | 4500.00000 | 4500.00 | 2000.00000 | 2000.00 | 2955.48000 | 2955.48 |
| | TRAFFIC CONTROL | | | | | | | |
| 0230 | 2528-8445113 | 10.000 EACH | 295.00000 | 2950.00 | 295.00000 | 2950.00 | 295.00000 | 2950.00 |
| | FLAGGERS | | | | | | | |
| 0240 | 2533-4980005 | LUMP | 35000.00000 | 35000.00 | 22122.00000 | 22122.00 | 20889.67000 | 20889.67 |
| | MOBILIZATION | | | | | | | |
| | SECTION TOTALS | | \$ | 479,604.35 | \$ | 508,999.44 | \$ | 551,620.60 |
| SECTION 0003 ROADWAY ITEMS - FM-C084(137) --55-84 | | | | | | | | |
| 0250 | 2123-7450000 | 98.000 STA | 230.00000 | 22540.00 | 229.50000 | 22491.00 | 189.94000 | 18614.12 |
| | SHOULDER CONSTRUCTION, EARTH | | | | | | | |
| 0260 | 2214-5145150 | 207.900 SY | 8.00000 | 1663.20 | 11.95000 | 2484.41 | 9.66000 | 2008.31 |
| | PAVEMENT SCARIFICATION | | | | | | | |
| 0270 | 2303-0023500 | 2685.000 TON | 26.50000 | 71152.50 | 32.04000 | 86027.40 | 43.05000 | 115589.25 |
| | HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ | | | | | | | |
| 0280 | 2303-0245828 | 165.000 TON | 475.00000 | 78375.00 | 490.06000 | 80859.90 | 490.00000 | 80850.00 |
| | ASPHALT BINDER, PG 58-28 | | | | | | | |
| 0290 | 2303-3250011 | 50.000 SY | 5.00000 | 250.00 | 5.00000 | 250.00 | 21.68000 | 1084.00 |
| | FABRIC REINFORCEMENT | | | | | | | |
| 0300 | 2303-6911000 | LUMP | 1500.00000 | 1500.00 | 500.00000 | 500.00 | 1219.62000 | 1219.62 |
| | HOT MIX ASPHALT PAVEMENT SAMPLES | | | | | | | |
| 0310 | 2318-1001100 | 11977.800 SY | 1.50000 | 17966.70 | 1.80000 | 21560.04 | 1.67000 | 20002.93 |
| | COLD IN-PLACE RECYCLED ASPHALT PAVEMENT | | | | | | | |
| 0320 | 2318-1001224 | 12936.000 GAL | 1.75000 | 22638.00 | 1.77000 | 22896.72 | 1.95000 | 25225.20 |
| | ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION) | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 163 4

Bid Order: 163
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 84-C084-127

Primary County: SIOUX

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) O.053 | | (2) HE400 | | (3) KN036 | |
|---|----------|------|-------------|------------|-------------|------------|-------------|--------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| | | | | | | | | |
| 0330 2518-6910000 | 4.000 | EACH | 25.00000 | 100.00 | 25.00000 | 100.00 | 27.37000 | 109.48 |
| SAFETY CLOSURE | | | | | | | | |
| 0340 2528-8445110 | | LUMP | 4000.00000 | 4000.00 | 2000.00000 | 2000.00 | 2955.48000 | 2955.48 |
| TRAFFIC CONTROL | | | | | | | | |
| 0350 2528-8445113 | 5.000 | EACH | 295.00000 | 1475.00 | 295.00000 | 1475.00 | 295.00000 | 1475.00 |
| FLAGGERS | | | | | | | | |
| 0360 2533-4980005 | | LUMP | 25000.00000 | 25000.00 | 22122.00000 | 22122.00 | 41000.00000 | 41000.00 |
| MOBILIZATION | | | | | | | | |
| SECTION TOTALS | | | \$ | 246,660.40 | \$ | 262,766.47 | \$ | 310,133.39 |
| CONTRACT TOTALS | | | \$ | 910,265.75 | \$ | 984,091.77 | \$ | 1,095,698.51 |

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/21/11

Page: 201 1

Bid Order: 201 Contract ID: 14-C014-131
 Letting Date: 110315 10:00 A.M.
 Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
 Contract Period: 50 WORK DAYS Late Start Date: 08/08/11

Primary County: CARROLL
 No Established DBE Goal

Project: FM-C014(131)--55-14
 Work Type: PCC PATCHING
 County: CARROLL Prj Awd Amt: \$349,094.20
 Route: MULTIPLE ROUTES
 Location: VARIOUS LOCATIONS IN CARROLL COUNTY (SEE PLAN)

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|---------------|----------------|
| 1 | CE040 CEDAR FALLS CONSTRUCTION CO., INC. | \$ 349,094.20 | 100.00 % |
| 2 | GU100 GUS CONSTRUCTION CO., INC. | \$ 369,121.20 | 105.73 % |
| 3 | IO200 IOWA EROSION CONTROL, INC. | \$ 401,581.70 | 115.03 % |
| 4 | TE090 TEN POINT CONSTRUCTION COMPANY, INC. | \$ 421,714.84 | 120.80 % |
| 5 | MI330 MIDWEST CONTRACTORS, INC. | \$ 429,585.78 | 123.05 % |
| 6 | TE060 TEK BUILDERS, INC. | \$ 447,315.74 | 128.13 % |
| 7 | DE300 DENCO HIGHWAY CONSTRUCTION CORP. | \$ 499,826.09 | 143.17 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 201 2

Bid Order: 201
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 14-C014-131

Primary County: CARROLL

| | | (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 | | | | | | | | | |
| 0010 | 2528-8445110 | | LUMP | 750.00000 | 750.00 | 1200.00000 | 1200.00 | 500.00000 | 500.00 |
| | TRAFFIC CONTROL | | | | | | | | |
| 0020 | 2528-8445113 | 99.000 | EACH | 295.00000 | 29205.00 | 295.00000 | 29205.00 | 295.00000 | 29205.00 |
| | FLAGGERS | | | | | | | | |
| 0030 | 2528-8445115 | 44.000 | EACH | 445.00000 | 19580.00 | 445.00000 | 19580.00 | 445.00000 | 19580.00 |
| | PILOT CARS | | | | | | | | |
| 0040 | 2529-5070110 | 5432.800 | SY | 51.50000 | 279789.20 | 54.00000 | 293371.20 | 58.68000 | 318796.70 |
| | PATCHES, FULL-DEPTH FINISH, BY AREA | | | | | | | | |
| 0050 | 2529-5070120 | 255.000 | EACH | 54.00000 | 13770.00 | 83.00000 | 21165.00 | 100.00000 | 25500.00 |
| | PATCHES, FULL-DEPTH FINISH, BY COUNT | | | | | | | | |
| 0060 | 2533-4980005 | | LUMP | 5000.00000 | 5000.00 | 1200.00000 | 1200.00 | 5000.00000 | 5000.00 |
| | MOBILIZATION | | | | | | | | |
| 0070 | 2555-0000010 | | LUMP | 1000.00000 | 1000.00 | 3400.00000 | 3400.00 | 3000.00000 | 3000.00 |
| | DELIVER AND STOCKPILE SALVAGED MATERIAL | | | | | | | | |
| | SECTION TOTALS | | | \$ | 349,094.20 | \$ | 369,121.20 | \$ | 401,581.70 |
| | CONTRACT TOTALS | | | \$ | 349,094.20 | \$ | 369,121.20 | \$ | 401,581.70 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 201 3

Bid Order: 201
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 14-C014-131

Primary County: CARROLL

| | | (4) TE090 | | (5) MI330 | | (6) TE060 | |
|----------------------------|---|----------------------------|------------|---------------------------|------------|--------------------|--------------------|
| | | TEN POINT CONST. CO., INC. | | MIDWEST CONTRACTORS, INC. | | TEK BUILDERS, INC. | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | AMOUNT |
| SECTION 0001 ROADWAY ITEMS | | | | | | | |
| 0010 | 2528-8445110 | LUMP | 2000.00000 | 2000.00 | 2800.00000 | 2800.00 | 500.00000 500.00 |
| | TRAFFIC CONTROL | | | | | | |
| 0020 | 2528-8445113 | 99.000 EACH | 295.00000 | 29205.00 | 295.00000 | 29205.00 | 295.00000 29205.00 |
| | FLAGGERS | | | | | | |
| 0030 | 2528-8445115 | 44.000 EACH | 445.00000 | 19580.00 | 445.00000 | 19580.00 | 445.00000 19580.00 |
| | PILOT CARS | | | | | | |
| 0040 | 2529-5070110 | 5432.800 SY | 62.80000 | 341179.84 | 62.60000 | 340093.28 | 66.73000 362530.74 |
| | PATCHES, FULL-DEPTH FINISH, BY AREA | | | | | | |
| 0050 | 2529-5070120 | 255.000 EACH | 50.00000 | 12750.00 | 116.50000 | 29707.50 | 100.00000 25500.00 |
| | PATCHES, FULL-DEPTH FINISH, BY COUNT | | | | | | |
| 0060 | 2533-4980005 | LUMP | 9000.00000 | 9000.00 | 4200.00000 | 4200.00 | 5000.00000 5000.00 |
| | MOBILIZATION | | | | | | |
| 0070 | 2555-0000010 | LUMP | 8000.00000 | 8000.00 | 4000.00000 | 4000.00 | 5000.00000 5000.00 |
| | DELIVER AND STOCKPILE SALVAGED MATERIAL | | | | | | |
| | SECTION TOTALS | | \$ | 421,714.84 | \$ | 429,585.78 | \$ 447,315.74 |
| | CONTRACT TOTALS | | \$ | 421,714.84 | \$ | 429,585.78 | \$ 447,315.74 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 201 4

Bid Order: 201
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 14-C014-131

Primary County: CARROLL

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|---------------|------------------------------|---------------|------------|--------|------------|--------|
| ===== | | | | | | | |
| | | (7) DE300 | | () | | () | |
| | | DENCO HIGHWAY CONSTRUCTION C | | | | | |
| ----- | | | | | | | |
| SECTION 0001 | ROADWAY ITEMS | | | | | | |
| 0010 2528-8445110 | | LUMP | 500.00000 | 500.00 | | | |
| TRAFFIC CONTROL | | | | | | | |
| 0020 2528-8445113 | 99.000 | EACH | 295.00000 | 29205.00 | | | |
| FLAGGERS | | | | | | | |
| 0030 2528-8445115 | 44.000 | EACH | 445.00000 | 19580.00 | | | |
| PILOT CARS | | | | | | | |
| 0040 2529-5070110 | 5432.800 | SY | 77.96000 | 423541.09 | | | |
| PATCHES, FULL-DEPTH FINISH, BY AREA | | | | | | | |
| 0050 2529-5070120 | 255.000 | EACH | 100.00000 | 25500.00 | | | |
| PATCHES, FULL-DEPTH FINISH, BY COUNT | | | | | | | |
| 0060 2533-4980005 | | LUMP | 1000.00000 | 1000.00 | | | |
| MOBILIZATION | | | | | | | |
| 0070 2555-0000010 | | LUMP | 500.00000 | 500.00 | | | |
| DELIVER AND STOCKPILE SALVAGED MATERIAL | | | | | | | |
| SECTION TOTALS | | | \$ 499,826.09 | | \$ | | \$ |
| ----- | | | | | | | |
| CONTRACT TOTALS | | | \$ 499,826.09 | | \$ | | \$ |
| ===== | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/21/11

Page: 202 1

Bid Order: 202 Contract ID: 17-0352-717
 Letting Date: 110315 10:00 A.M.
 Letting Status: CONTRACT SIGNED by ASPHALT SURFACE TECHNOLOGIES CORP.
 Contract Period: 20 WORK DAYS Late Start Date: 08/15/11

Primary County: CERRO GORDO
 No Established DBE Goal

Project: MPIN-035-2(717)178--0N-17
 Work Type: MICROSURFACING
 County: CERRO GORDO Prj Awd Amt: \$251,820.12
 Route: I-35
 Location: FROM FRANKLIN COUNTY LINE NORTH, TO 1 MILE
 NORTH OF B55(SBL)

Project: MP-003-2(703)183--76-35
 Work Type: MICROSURFACING
 County: FRANKLIN Prj Awd Amt: \$244,559.43
 Route: IOWA 3
 Location: FROM ECL OF HAMPTON, EAST TO THE BUTLER
 COUNTY LINE

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---|---------------|-------------------|
| 1 | AS215 ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. | \$ 496,379.55 | 100.00 % |
| 2 | ST060 STA-BILT CONSTRUCTION CO. | \$ 550,747.90 | 110.95 % |
| 3 | MA670 MARTIN RESOURCE MANAGEMENT CORP, D/B/A MONARCH OIL COMPANY | \$ 559,808.79 | 112.77 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 202 2

Bid Order: 202
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 17-0352-717

Primary County: CERRO GORDO

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|---|---|---------------|---------------------------|---------------|-------------------------------|----------------------|
| ===== | | | | | | | |
| | | (1) AS215 | | (2) ST060 | | (3) MA670 | |
| | | ASPHALT SURFACE TECHNOLOGIES | | STA-BILT CONSTRUCTION CO. | | MARTIN RESOURCE D/B/A MONARCH | |
| ----- | | | | | | | |
| SECTION 0001 | ROADWAY ITEMS | CERRO GORDO COUNTY MPIN-35-2(717)178--0N-17 | | | | | |
| 0010 | 2319-9990104 | 1131.500 TON | 58.00000 | 65627.00 | 39.50000 | 44694.25 | 60.70000 68682.05 |
| | AGGREGATE FOR MICROSURFACING | | | | | | |
| 0020 | 2319-9990105 | 8.040 MILE | 5200.00000 | 41808.00 | 7325.00000 | 58893.00 | 5200.00000 41808.00 |
| | PREPARATION OF SURFACE FOR MICROSURFACING | | | | | | |
| 0030 | 2319-9990106 | 41745.000 GAL | 2.10000 | 87664.50 | 3.25000 | 135671.25 | 2.87000 119808.15 |
| | EMULSIFIED ASPHALT FOR MICROSURFACING | | | | | | |
| 0040 | 2527-9263109 | 1921.910 STA | 8.70000 | 16720.62 | 10.00000 | 19219.10 | 8.18000 15721.22 |
| | PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | | | | | | |
| 0050 | 2528-8445110 | LUMP | 15000.00000 | 15000.00 | 13500.00000 | 13500.00 | 18500.00000 18500.00 |
| | TRAFFIC CONTROL | | | | | | |
| 0060 | 2533-4980005 | LUMP | 25000.00000 | 25000.00 | 15000.00000 | 15000.00 | 29000.00000 29000.00 |
| | MOBILIZATION | | | | | | |
| | SECTION TOTALS | | \$ 251,820.12 | | \$ 286,977.60 | | \$ 293,519.42 |
| ----- | | | | | | | |
| SECTION 0002 | ROADWAY ITEMS | FRANKLIN COUNTY MP-3-2(703)183--76-35 | | | | | |
| 0070 | 2319-9990104 | 1150.000 TON | 58.00000 | 66700.00 | 39.50000 | 45425.00 | 62.70000 72105.00 |
| | AGGREGATE FOR MICROSURFACING | | | | | | |
| 0080 | 2319-9990105 | 9.100 MILE | 3000.00000 | 27300.00 | 7325.00000 | 66657.50 | 5450.00000 49595.00 |
| | PREPARATION OF SURFACE FOR MICROSURFACING | | | | | | |
| 0090 | 2319-9990106 | 30000.000 GAL | 3.10000 | 93000.00 | 3.25000 | 97500.00 | 2.87000 86100.00 |
| | EMULSIFIED ASPHALT FOR MICROSURFACING | | | | | | |
| 0100 | 2527-9263109 | 1238.780 STA | 10.30000 | 12759.43 | 10.00000 | 12387.80 | 9.86000 12214.37 |
| | PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | | | | | | |
| 0110 | 2528-8445110 | LUMP | 6500.00000 | 6500.00 | 13500.00000 | 13500.00 | 3975.00000 3975.00 |
| | TRAFFIC CONTROL | | | | | | |
| 0120 | 2528-8445113 | 30.000 EACH | 295.00000 | 8850.00 | 295.00000 | 8850.00 | 295.00000 8850.00 |
| | FLAGGERS | | | | | | |
| 0130 | 2528-8445115 | 10.000 EACH | 445.00000 | 4450.00 | 445.00000 | 4450.00 | 445.00000 4450.00 |
| | PILOT CARS | | | | | | |
| 0140 | 2533-4980005 | LUMP | 25000.00000 | 25000.00 | 15000.00000 | 15000.00 | 29000.00000 29000.00 |
| | MOBILIZATION | | | | | | |
| | SECTION TOTALS | | \$ 244,559.43 | | \$ 263,770.30 | | \$ 266,289.37 |
| ----- | | | | | | | |
| | CONTRACT TOTALS | | \$ 496,379.55 | | \$ 550,747.90 | | \$ 559,808.79 |
| ===== | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/21/11
 Page: 203 1

Bid Order: 203 Contract ID: 27-0351-117
 Letting Date: 110315 10:00 A.M.
 Letting Status: CONTRACT SIGNED by GUS CONSTRUCTION CO., INC.
 Contract Period: 30 WORK DAYS Late Start Date: 09/12/11

Primary County: DECATUR
 No Established DBE Goal

Project: IMN-035-1(117)0--0E-27
 Work Type: PCC PATCHING
 County: DECATUR Prj Awd Amt: \$234,761.10
 Route: I-35
 Location: FROM MISSOURI STATE LINE, NORTH TO THE
 WARREN/POLK CO. LINE

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|---------------|-------------------|
| 1 | GU100 GUS CONSTRUCTION CO., INC. | \$ 234,761.10 | 100.00 % |
| 2 | CE040 CEDAR FALLS CONSTRUCTION CO., INC. | \$ 246,581.00 | 105.03 % |
| 3 | IO200 IOWA EROSION CONTROL, INC. | \$ 283,705.65 | 120.84 % |
| 4 | TE090 TEN POINT CONSTRUCTION COMPANY, INC. | \$ 372,156.10 | 158.52 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 203 2

Bid Order: 203
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 27-0351-117

Primary County: DECATUR

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) GU100 GUS CONSTRUCTION CO., INC. | | (2) CE040 CEDAR FALLS CONSTR. CO., INC | | (3) IO200 IOWA EROSION CONTROL, INC. | | |
|--|--------------|---|------------|---|------------|---|------------|--|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | |
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2502-8220196 SUBDRAIN OUTLET, RF-19E | 3.000 EACH | 1000.00000 | 3000.00 | 400.00000 | 1200.00 | 350.00000 | 1050.00 | |
| 0020 2528-8445110 TRAFFIC CONTROL | LUMP | 12500.00000 | 12500.00 | 9750.00000 | 9750.00 | 14555.00000 | 14555.00 | |
| 0030 2529-2242304 CD JOINT ASSEMBLY | 5.000 EACH | 155.00000 | 775.00 | 100.00000 | 500.00 | 125.00000 | 625.00 | |
| 0040 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA | 1424.800 SY | 106.00000 | 151028.80 | 125.00000 | 178100.00 | 132.41000 | 188657.77 | |
| 0050 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT | 144.000 EACH | 225.00000 | 32400.00 | 126.00000 | 18144.00 | 246.02000 | 35426.88 | |
| 0060 2529-8201000 JOINT ASSEMBLY, EF | 6.000 EACH | 500.00000 | 3000.00 | 500.00000 | 3000.00 | 600.00000 | 3600.00 | |
| 0070 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL) | 53.700 TON | 155.00000 | 8323.50 | 170.00000 | 9129.00 | 200.00000 | 10740.00 | |
| 0080 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA | 329.300 SY | 66.00000 | 21733.80 | 60.00000 | 19758.00 | 70.00000 | 23051.00 | |
| 0090 2533-4980005 MOBILIZATION | LUMP | 2000.00000 | 2000.00 | 7000.00000 | 7000.00 | 6000.00000 | 6000.00 | |
| SECTION TOTALS | | \$ | 234,761.10 | \$ | 246,581.00 | \$ | 283,705.65 | |
| CONTRACT TOTALS | | \$ | 234,761.10 | \$ | 246,581.00 | \$ | 283,705.65 | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 203 3

Bid Order: 203
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 27-0351-117

Primary County: DECATUR

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|--|--------------|---|----------------------|------------|--------|------------|--------|
| ===== | | | | | | | |
| | | (4) TE090 TEN POINT CONST. CO., INC. | | () | | () | |
| ----- | | | | | | | |
| SECTION 0001 ROADWAY ITEMS | | | | | | | |
| 0010 2502-8220196 SUBDRAIN OUTLET, RF-19E | 3.000 EACH | | 1200.00000 3600.00 | | | | |
| 0020 2528-8445110 TRAFFIC CONTROL | LUMP | | 31800.00000 31800.00 | | | | |
| 0030 2529-2242304 CD JOINT ASSEMBLY | 5.000 EACH | | 140.00000 700.00 | | | | |
| 0040 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA | 1424.800 SY | | 173.00000 246490.40 | | | | |
| 0050 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT | 144.000 EACH | | 178.00000 25632.00 | | | | |
| 0060 2529-8201000 JOINT ASSEMBLY, EF | 6.000 EACH | | 550.00000 3300.00 | | | | |
| 0070 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL) | 53.700 TON | | 200.00000 10740.00 | | | | |
| 0080 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA | 329.300 SY | | 109.00000 35893.70 | | | | |
| 0090 2533-4980005 MOBILIZATION | LUMP | | 14000.00000 14000.00 | | | | |
| SECTION TOTALS | | | \$ 372,156.10 | | \$ | | \$ |
| ----- | | | | | | | |
| CONTRACT TOTALS | | | \$ 372,156.10 | | \$ | | \$ |
| ===== | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/21/11
 Page: 204 1

Bid Order: 204 Contract ID: 52-3806-253
 Letting Date: 110315 10:00 A.M.
 Letting Status: CONTRACT SIGNED by HAWKEYE PAVING CORP.
 Contract Period: 55 WORK DAYS Late Start Date: 08/01/11

Primary County: JOHNSON
 No Established DBE Goal

Project: IMN-380-6(253)0--0E-52
 Work Type: PCC PATCHING
 County: JOHNSON Prj Awd Amt: \$608,946.00
 Route: I-380
 Location: FROM I-80 NORTH, TO U.S. 218 IN WATERLOO

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|---------------|-------------------|
| 1 | HA760 HAWKEYE PAVING CORP. | \$ 608,946.00 | 100.00 % |
| 2 | CE040 CEDAR FALLS CONSTRUCTION CO., INC. | \$ 677,199.00 | 111.20 % |
| 3 | IO200 IOWA EROSION CONTROL, INC. | \$ 711,274.97 | 116.80 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 204 2

Bid Order: 204
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 52-3806-253

Primary County: JOHNSON

| | | (1) HA760 | | (2) CE040 | | (3) IO200 | | | |
|----------------------------|--------------------------------------|----------------------|------------|------------------------------|------------|----------------------------|------------|-------------|------------|
| | | HAWKEYE PAVING CORP. | | CEDAR FALLS CONSTR. 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 | 5000.00000 | 5000.00 | 30000.00000 | 30000.00 | 17500.00000 | 17500.00 |
| | TRAFFIC CONTROL | | | | | | | | |
| 0020 | 2529-2242304 | 26.000 | EACH | 135.00000 | 3510.00 | 100.00000 | 2600.00 | 120.00000 | 3120.00 |
| | CD JOINT ASSEMBLY | | | | | | | | |
| 0030 | 2529-2242320 | 6.000 | EACH | 175.00000 | 1050.00 | 120.00000 | 720.00 | 150.00000 | 900.00 |
| | CT JOINT | | | | | | | | |
| 0040 | 2529-5070110 | 4415.000 | SY | 110.00000 | 485650.00 | 129.00000 | 569535.00 | 126.97000 | 560572.55 |
| | PATCHES, FULL-DEPTH FINISH, BY AREA | | | | | | | | |
| 0050 | 2529-5070120 | 398.000 | EACH | 230.00000 | 91540.00 | 126.00000 | 50148.00 | 252.53000 | 100506.94 |
| | PATCHES, FULL-DEPTH FINISH, BY COUNT | | | | | | | | |
| 0060 | 2529-8174010 | 1183.000 | SY | 12.00000 | 14196.00 | 12.00000 | 14196.00 | 11.56000 | 13675.48 |
| | SUBBASE (PATCHES) | | | | | | | | |
| 0070 | 2529-8201000 | 6.000 | EACH | 500.00000 | 3000.00 | 500.00000 | 3000.00 | 500.00000 | 3000.00 |
| | JOINT ASSEMBLY, EF | | | | | | | | |
| 0080 | 2533-4980005 | | LUMP | 5000.00000 | 5000.00 | 7000.00000 | 7000.00 | 12000.00000 | 12000.00 |
| | MOBILIZATION | | | | | | | | |
| | SECTION TOTALS | | | \$ | 608,946.00 | \$ | 677,199.00 | \$ | 711,274.97 |
| | CONTRACT TOTALS | | | \$ | 608,946.00 | \$ | 677,199.00 | \$ | 711,274.97 |

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/21/11
Page: 205 1

Bid Order: 205 Contract ID: 75-0753-711
Letting Date: 110315 10:00 A.M.
Letting Status: CONTRACT SIGNED by MARTIN RESOURCE D/B/A MONARCH OIL CO.
Contract Period: 15 WORK DAYS Late Start Date: 08/29/11

Primary County: PLYMOUTH
No Established DBE Goal

Project: MP-075-3(711)101--76-75
Work Type: MICROSURFACING
County: PLYMOUTH Prj Awd Amt: \$444,853.93
Route: U.S. 75
Location: FROM C80 TO SOUTH OF C38. (SB ONLY.)

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---|---------------|-------------------|
| 1 | MA670 MARTIN RESOURCE MANAGEMENT CORP, D/B/A MONARCH OIL COMPANY | \$ 444,853.93 | 100.00 % |
| 2 | AS215 ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. | \$ 446,253.90 | 100.31 % |
| 3 | ST060 STA-BILT CONSTRUCTION CO. | \$ 556,150.41 | 125.01 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 205 2

Bid Order: 205
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 75-0753-711

Primary County: PLYMOUTH

| | | (1) MA670 | | (2) AS215 | | (3) ST060 | | |
|---|------------------|------------------------------|-------------|------------------------------|-------------|---------------------------|-------------|------------|
| | | MARTIN RESOURCE D/B/A MONARC | | ASPHALT SURFACE TECHNOLOGIES | | STA-BILT CONSTRUCTION CO. | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 | 2319-9990104 | 3003.600 TON | 46.00000 | 138165.60 | 48.00000 | 144172.80 | 25.00000 | 75090.00 |
| AGGREGATE FOR MICROSURFACING | | | | | | | | |
| 0020 | 2319-9990105 | 24.400 MILE | 1978.00000 | 48263.20 | 1000.00000 | 24400.00 | 9565.00000 | 233386.00 |
| PREPARATION OF SURFACE FOR MICROSURFACING | | | | | | | | |
| 0030 | 2319-9990106 | 57680.600 GAL | 2.87000 | 165543.32 | 3.40000 | 196114.04 | 3.00000 | 173041.80 |
| EMULSIFIED ASPHALT FOR MICROSURFACING | | | | | | | | |
| 0040 | 2527-9263109 | 2896.340 STA | 8.25000 | 23894.81 | 9.00000 | 26067.06 | 8.85000 | 25632.61 |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | | | | | | | | |
| 0050 | 2528-8445110 | LUMP | 29987.00000 | 29987.00 | 15000.00000 | 15000.00 | 19000.00000 | 19000.00 |
| TRAFFIC CONTROL | | | | | | | | |
| 0060 | 2533-4980005 | LUMP | 39000.00000 | 39000.00 | 40500.00000 | 40500.00 | 30000.00000 | 30000.00 |
| MOBILIZATION | | | | | | | | |
| SECTION TOTALS | | | \$ | 444,853.93 | \$ | 446,253.90 | \$ | 556,150.41 |
| CONTRACT TOTALS | | | \$ | 444,853.93 | \$ | 446,253.90 | \$ | 556,150.41 |

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/21/11
Page: 206 1

Bid Order: 206 Contract ID: 92-0016-707
Letting Date: 110315 10:00 A.M.
Letting Status: CONTRACT SIGNED by IOWA EROSION CONTROL, INC.
Contract Period: 55 WORK DAYS Late Start Date: 08/01/11

Primary County: WASHINGTON
No Established DBE Goal

Project: MP-151-6(704)2--76-48
Work Type: PCC PATCHING
County: IOWA Prj Awd Amt: \$110,483.54
Route: U.S. 151
Location: 2.5 MILES NORTH OF I-80.

Project: MP-006-6(722)250--76-52
Work Type: PCC PATCHING
County: JOHNSON Prj Awd Amt: \$93,914.97
Route: U.S. 6
Location: IN THE CITY OF IOWA CITY FROM E. OF HAWKINS
DRIVE SE TO LAKESIDE DR.

Project: MP-013-6(713)8--76-57
Work Type: PCC PATCHING
County: LINN Prj Awd Amt: \$44,827.25
Route: IOWA 13
Location: FROM U.S. 151, NORTH TO NORTH OF COUNTY HOME
ROAD.

Project: MP-030-6(713)245--76-57
Work Type: PCC PATCHING
County: LINN Prj Awd Amt: \$92,796.67
Route: U.S. 30
Location: FROM MORGAN CREEK, EAST TO EAST OF PALISADES
PARK.

Project: MP-151-6(710)30--76-57
Work Type: PCC PATCHING
County: LINN Prj Awd Amt: \$64,722.63
Route: U.S. 151
Location: FROM U.S. 30, NORTH TO IOWA 13.

Project: MP-922-6(713)0--76-57
Work Type: PCC PATCHING
County: LINN Prj Awd Amt: \$35,610.82
Route: IOWA 922
Location: IN THE CITY OF CEDAR RAPIDS FROM U.S. 30 NE
TO 16TH AVE. SW

Other Projects Are Also Included In This Contract

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|---------------|-------------------|
| 1 | IO200 IOWA EROSION CONTROL, INC. | \$ 586,714.20 | 100.00 % |
| 2 | HA760 HAWKEYE PAVING CORP. | \$ 604,249.00 | 102.98 % |
| 3 | CE040 CEDAR FALLS CONSTRUCTION CO., INC. | \$ 654,046.00 | 111.47 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 206 2

Bid Order: 206
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 92-0016-707

Primary County: WASHINGTON

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) IO200 IOWA EROSION CONTROL, INC. | UNIT PRICE | AMOUNT | (2) HA760 HAWKEYE PAVING CORP. | UNIT PRICE | AMOUNT | (3) CE040 CEDAR FALLS CONSTR. CO., INC. | UNIT PRICE | AMOUNT |
|---|----------|---|------------|------------|-------------------------------------|------------|------------|--|------------|------------|
| SECTION 0001 ROADWAY ITEMS | | IOWA COUNTY MP-151-6(704)2--76-48 | | | | | | | | |
| 0010 2502-8212034 | 2450.000 | LF | 8.25000 | 20212.50 | | 9.00000 | 22050.00 | | 7.50000 | 18375.00 |
| SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA. | | | | | | | | | | |
| 0020 2502-8220196 | 10.000 | EACH | 192.50000 | 1925.00 | | 300.00000 | 3000.00 | | 175.00000 | 1750.00 |
| SUBDRAIN OUTLET, RF-19E | | | | | | | | | | |
| 0030 2528-8445110 | | LUMP | 1000.00000 | 1000.00 | | 2000.00000 | 2000.00 | | 200.00000 | 200.00 |
| TRAFFIC CONTROL | | | | | | | | | | |
| 0040 2528-8445113 | 30.000 | EACH | 295.00000 | 8850.00 | | 295.00000 | 8850.00 | | 295.00000 | 8850.00 |
| FLAGGERS | | | | | | | | | | |
| 0050 2528-8445115 | 10.000 | EACH | 445.00000 | 4450.00 | | 445.00000 | 4450.00 | | 445.00000 | 4450.00 |
| PILOT CARS | | | | | | | | | | |
| 0060 2529-2242304 | 30.000 | EACH | 120.00000 | 3600.00 | | 135.00000 | 4050.00 | | 100.00000 | 3000.00 |
| CD JOINT ASSEMBLY | | | | | | | | | | |
| 0070 2529-2242320 | 28.000 | EACH | 150.00000 | 4200.00 | | 160.00000 | 4480.00 | | 130.00000 | 3640.00 |
| CT JOINT | | | | | | | | | | |
| 0080 2529-5070110 | 800.000 | SY | 67.19000 | 53752.00 | | 74.00000 | 59200.00 | | 73.00000 | 58400.00 |
| PATCHES, FULL-DEPTH FINISH, BY AREA | | | | | | | | | | |
| 0090 2529-5070120 | 2.000 | EACH | 373.02000 | 746.04 | | 2000.00000 | 4000.00 | | 395.00000 | 790.00 |
| PATCHES, FULL-DEPTH FINISH, BY COUNT | | | | | | | | | | |
| 0100 2529-8174010 | 800.000 | SY | 9.06000 | 7248.00 | | 10.00000 | 8000.00 | | 8.00000 | 6400.00 |
| SUBBASE (PATCHES) | | | | | | | | | | |
| 0110 2533-4980005 | | LUMP | 4500.00000 | 4500.00 | | 1500.00000 | 1500.00 | | 4000.00000 | 4000.00 |
| MOBILIZATION | | | | | | | | | | |
| SECTION TOTALS | | | \$ | 110,483.54 | | \$ | 121,580.00 | | \$ | 109,855.00 |
| SECTION 0002 ROADWAY ITEMS | | JOHNSON COUNTY MP-6-6(722)250--76-52 | | | | | | | | |
| 0120 2528-8445110 | | LUMP | 2000.00000 | 2000.00 | | 500.00000 | 500.00 | | 5250.00000 | 5250.00 |
| TRAFFIC CONTROL | | | | | | | | | | |
| 0130 2529-2242304 | 10.000 | EACH | 120.00000 | 1200.00 | | 135.00000 | 1350.00 | | 100.00000 | 1000.00 |
| CD JOINT ASSEMBLY | | | | | | | | | | |
| 0140 2529-2242320 | 4.000 | EACH | 150.00000 | 600.00 | | 160.00000 | 640.00 | | 130.00000 | 520.00 |
| CT JOINT | | | | | | | | | | |
| 0150 2529-5070110 | 718.000 | SY | 93.42000 | 67075.56 | | 109.00000 | 78262.00 | | 132.00000 | 94776.00 |
| PATCHES, FULL-DEPTH FINISH, BY AREA | | | | | | | | | | |
| 0160 2529-5070120 | 84.000 | EACH | 229.22000 | 19254.48 | | 180.00000 | 15120.00 | | 103.00000 | 8652.00 |
| PATCHES, FULL-DEPTH FINISH, BY COUNT | | | | | | | | | | |
| 0170 2529-8174010 | 53.000 | SY | 14.81000 | 784.93 | | 15.00000 | 795.00 | | 12.00000 | 636.00 |
| SUBBASE (PATCHES) | | | | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 206 3

Bid Order: 206
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 92-0016-707

Primary County: WASHINGTON

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|--|---------------|------------------------------------|-----------|----------------------|------------|-------------------------------|------------|
| ===== | | | | | | | |
| | | (1) IO200 | | (2) HA760 | | (3) CE040 | |
| | | IOWA EROSION CONTROL, INC. | | HAWKEYE PAVING CORP. | | CEDAR FALLS CONSTR. CO., INC. | |
| 0180 2533-4980005 | LUMP | 3000.00000 | 3000.00 | 1000.00000 | 1000.00 | 2000.00000 | 2000.00 |
| MOBILIZATION | | | | | | | |
| SECTION TOTALS | | \$ | 93,914.97 | \$ | 97,667.00 | \$ | 112,834.00 |
| ----- | | | | | | | |
| SECTION 0003 | ROADWAY ITEMS | LINN COUNTY MP-13-6(713)8--76-57 | | | | | |
| 0190 2528-8445110 | LUMP | 600.00000 | 600.00 | 500.00000 | 500.00 | 1500.00000 | 1500.00 |
| TRAFFIC CONTROL | | | | | | | |
| 0200 2529-5070110 | 296.000 SY | 109.28000 | 32346.88 | 114.00000 | 33744.00 | 103.00000 | 30488.00 |
| PATCHES, FULL-DEPTH FINISH, BY AREA | | | | | | | |
| 0210 2529-5070120 | 37.000 EACH | 244.41000 | 9043.17 | 180.00000 | 6660.00 | 114.00000 | 4218.00 |
| PATCHES, FULL-DEPTH FINISH, BY COUNT | | | | | | | |
| 0220 2529-8174010 | 65.000 SY | 12.88000 | 837.20 | 15.00000 | 975.00 | 12.00000 | 780.00 |
| SUBBASE (PATCHES) | | | | | | | |
| 0230 2533-4980005 | LUMP | 2000.00000 | 2000.00 | 500.00000 | 500.00 | 2000.00000 | 2000.00 |
| MOBILIZATION | | | | | | | |
| SECTION TOTALS | | \$ | 44,827.25 | \$ | 42,379.00 | \$ | 38,986.00 |
| ----- | | | | | | | |
| SECTION 0004 | ROADWAY ITEMS | LINN COUNTY MP-30-6(713)245--76-57 | | | | | |
| 0240 2528-8445110 | LUMP | 2500.00000 | 2500.00 | 1000.00000 | 1000.00 | 8000.00000 | 8000.00 |
| TRAFFIC CONTROL | | | | | | | |
| 0250 2529-2242304 | 8.000 EACH | 120.00000 | 960.00 | 135.00000 | 1080.00 | 85.00000 | 680.00 |
| CD JOINT ASSEMBLY | | | | | | | |
| 0260 2529-5070110 | 740.000 SY | 92.00000 | 68080.00 | 117.00000 | 86580.00 | 147.00000 | 108780.00 |
| PATCHES, FULL-DEPTH FINISH, BY AREA | | | | | | | |
| 0270 2529-5070120 | 67.000 EACH | 254.49000 | 17050.83 | 205.00000 | 13735.00 | 127.00000 | 8509.00 |
| PATCHES, FULL-DEPTH FINISH, BY COUNT | | | | | | | |
| 0280 2529-8174010 | 51.000 SY | 13.84000 | 705.84 | 15.00000 | 765.00 | 12.00000 | 612.00 |
| SUBBASE (PATCHES) | | | | | | | |
| 0290 2533-4980005 | LUMP | 3500.00000 | 3500.00 | 1000.00000 | 1000.00 | 2000.00000 | 2000.00 |
| MOBILIZATION | | | | | | | |
| SECTION TOTALS | | \$ | 92,796.67 | \$ | 104,160.00 | \$ | 128,581.00 |
| ----- | | | | | | | |
| SECTION 0005 | ROADWAY ITEMS | LINN COUNTY MP-151-6(710)30--76-57 | | | | | |
| 0300 2417-2307021 | 20.000 LF | 200.00000 | 4000.00 | 70.00000 | 1400.00 | 150.00000 | 3000.00 |
| DRAIN, CORRUGATED METAL SLOTTED PIPE, 21 IN., W/6 IN. GRATE | | | | | | | |
| 0310 2502-8215115 | 110.000 LF | 65.00000 | 7150.00 | 35.00000 | 3850.00 | 40.00000 | 4400.00 |
| SUBDRAIN, CORRUGATED METAL PIPE, 15 IN. DIA. | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 206 4

Bid Order: 206
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 92-0016-707

Primary County: WASHINGTON

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) IO200 IOWA EROSION CONTROL, INC. | | (2) HA760 HAWKEYE PAVING CORP. | | (3) CE040 CEDAR FALLS CONSTR. CO., INC. | |
|---|----------|------|---|-----------|-------------------------------------|-----------|--|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0320 2528-8445110 TRAFFIC CONTROL | | LUMP | 1250.00000 | 1250.00 | 500.00000 | 500.00 | 2000.00000 | 2000.00 |
| 0330 2529-2242304 CD JOINT ASSEMBLY | 6.000 | EACH | 120.00000 | 720.00 | 135.00000 | 810.00 | 100.00000 | 600.00 |
| 0340 2529-2242320 CT JOINT | 3.000 | EACH | 150.00000 | 450.00 | 160.00000 | 480.00 | 130.00000 | 390.00 |
| 0350 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA | 396.000 | SY | 95.14000 | 37675.44 | 107.00000 | 42372.00 | 135.00000 | 53460.00 |
| 0360 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT | 17.000 | EACH | 288.57000 | 4905.69 | 380.00000 | 6460.00 | 149.00000 | 2533.00 |
| 0370 2529-8174010 SUBBASE (PATCHES) | 345.000 | SY | 14.70000 | 5071.50 | 12.00000 | 4140.00 | 12.00000 | 4140.00 |
| 0380 2529-8201000 JOINT ASSEMBLY, EF | 2.000 | EACH | 500.00000 | 1000.00 | 500.00000 | 1000.00 | 500.00000 | 1000.00 |
| 0390 2533-4980005 MOBILIZATION | | LUMP | 2500.00000 | 2500.00 | 500.00000 | 500.00 | 2000.00000 | 2000.00 |
| SECTION TOTALS | | | \$ | 64,722.63 | \$ | 61,512.00 | \$ | 73,523.00 |
| SECTION 0006 ROADWAY ITEMS | | | LINN COUNTY MP-922-6(713)0--76-57 | | | | | |
| 0400 2528-8445110 TRAFFIC CONTROL | | LUMP | 600.00000 | 600.00 | 500.00000 | 500.00 | 1500.00000 | 1500.00 |
| 0410 2529-2242304 CD JOINT ASSEMBLY | 2.000 | EACH | 120.00000 | 240.00 | 135.00000 | 270.00 | 100.00000 | 200.00 |
| 0420 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA | 234.000 | SY | 102.47000 | 23977.98 | 120.00000 | 28080.00 | 142.00000 | 33228.00 |
| 0430 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT | 29.000 | EACH | 254.88000 | 7391.52 | 190.00000 | 5510.00 | 115.00000 | 3335.00 |
| 0440 2529-8174010 SUBBASE (PATCHES) | 58.000 | SY | 15.54000 | 901.32 | 15.00000 | 870.00 | 12.00000 | 696.00 |
| 0450 2533-4980005 MOBILIZATION | | LUMP | 2500.00000 | 2500.00 | 500.00000 | 500.00 | 2000.00000 | 2000.00 |
| SECTION TOTALS | | | \$ | 35,610.82 | \$ | 35,730.00 | \$ | 40,959.00 |
| SECTION 0007 ROADWAY ITEMS | | | WASHINGTON COUNTY MP-1-6(707)68--76-92 | | | | | |
| 0460 2528-8445110 TRAFFIC CONTROL | | LUMP | 2500.00000 | 2500.00 | 1000.00000 | 1000.00 | 5000.00000 | 5000.00 |
| 0470 2528-8445113 FLAGGERS | 30.000 | EACH | 295.00000 | 8850.00 | 295.00000 | 8850.00 | 295.00000 | 8850.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 206 5

Bid Order: 206
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 92-0016-707

Primary County: WASHINGTON

| | | | (1) IO200 | | (2) HA760 | | (3) CE040 | |
|---------------------------|--|--------------|----------------------------|------------|----------------------|------------|-------------------------------|------------|
| | | | IOWA EROSION CONTROL, INC. | | HAWKEYE PAVING CORP. | | CEDAR FALLS CONSTR. CO., INC. | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0480 | 2528-8445115 PILOT CARS | 10.000 EACH | 445.00000 | 4450.00 | 445.00000 | 4450.00 | 445.00000 | 4450.00 |
| 0490 | 2529-2242304 CD JOINT ASSEMBLY | 4.000 EACH | 120.00000 | 480.00 | 120.00000 | 480.00 | 85.00000 | 340.00 |
| 0500 | 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA | 894.000 SY | 97.94000 | 87558.36 | 112.00000 | 100128.00 | 125.00000 | 111750.00 |
| 0510 | 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT | 115.000 EACH | 264.72000 | 30442.80 | 175.00000 | 20125.00 | 102.00000 | 11730.00 |
| 0520 | 2529-8174010 SUBBASE (PATCHES) | 349.000 SY | 16.84000 | 5877.16 | 12.00000 | 4188.00 | 12.00000 | 4188.00 |
| 0530 | 2529-8201000 JOINT ASSEMBLY, EF | 2.000 EACH | 500.00000 | 1000.00 | 500.00000 | 1000.00 | 500.00000 | 1000.00 |
| 0540 | 2533-4980005 MOBILIZATION | LUMP | 3200.00000 | 3200.00 | 1000.00000 | 1000.00 | 2000.00000 | 2000.00 |
| SECTION TOTALS | | | \$ | 144,358.32 | \$ | 141,221.00 | \$ | 149,308.00 |
| CONTRACT TOTALS | | | \$ | 586,714.20 | \$ | 604,249.00 | \$ | 654,046.00 |

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/21/11
Page: 302 1

Bid Order: 302 Contract ID: 37-0042-045
Letting Date: 110315 10:00 A.M.
Letting Status: CONTRACT SIGNED by RICHARDS CONSTRUCTION CO., INC.
Contract Period: 10 WORK DAYS Late Start Date: 10/24/11

Primary County: GREENE
No Established DBE Goal

Project: ER-004-2(45)--28-37
Work Type: EMERGENCY REPAIR - EROSION
County: GREENE Prj Awd Amt: \$32,215.00
Route: IOWA 4
Location: AT HARDIN CREEK 1.2 MILES N. OF U.S. 30

Project: ER-004-2(46)--28-37
Work Type: EMERGENCY REPAIR - EROSION
County: GREENE Prj Awd Amt: \$14,148.00
Route: IOWA 4
Location: AT HARDIN CREEK 1.6 MILES E. OF P14

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---|--------------|-------------------|
| 1 | RI020 RICHARDS CONSTRUCTION CO., INC. | \$ 46,363.00 | 100.00 % |
| 2 | GU100 GUS CONSTRUCTION CO., INC. | \$ 46,788.00 | 100.91 % |
| 3 | NE140 NELSON & ROCK CONTRACTING, INC. | \$ 51,365.00 | 110.78 % |
| 4 | HE420 HERBERGER CONSTRUCTION CO., INC. | \$ 54,787.40 | 118.17 % |
| 5 | MC069 MCCLAIN & CO., INC. | \$ 55,033.50 | 118.70 % |
| 6 | MU120 MURPHY HEAVY CONTRACTING CORP. | \$ 63,358.00 | 136.65 % |
| 7 | GR100 GRAVES CONSTRUCTION CO., INC. | \$ 67,724.00 | 146.07 % |
| 8 | PE320 PETERSON CONTRACTORS INC. | \$ 69,899.00 | 150.76 % |
| 9 | K.051 K & L LANDSCAPE & CONSTRUCTION INC. | \$ 74,143.50 | 159.91 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 302 3

Bid Order: 302
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 37-0042-045

Primary County: GREENE

| | | (1) RI020 | | (2) GU100 | | (3) NE140 | | |
|---------------------------|-------------------|------------------------------|------------|----------------------------|------------|-------------------------------|------------|-----------|
| | | RICHARDS CONSTRUCTION CO., I | | GUS CONSTRUCTION CO., INC. | | NELSON & ROCK CONTRACTING, IN | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0140 | 2507-6800061 | 115.000 TON | 48.00000 | 5520.00 | 46.00000 | 5290.00 | 56.00000 | 6440.00 |
| | REVTMENT, CLASS E | | | | | | | |
| | SECTION TOTALS | | \$ | 5,823.00 | \$ | 5,593.00 | \$ | 6,945.00 |
| CONTRACT TOTALS | | | \$ | 46,363.00 | \$ | 46,788.00 | \$ | 51,365.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 302 4

Bid Order: 302
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 37-0042-045

Primary County: GREENE

| | | (4) HE420 | | (5) MC069 | | (6) MU120 | | |
|---|------------------|-----------------------------|------------|---------------------|------------|-------------------------------|------------|-----------|
| | | HERBERGER CONSTR. CO., INC. | | MCCLAIN & CO., INC. | | MURPHY HEAVY CONTRACTING CORP | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ROADWAY ITEMS FOR DESIGN NO. 211 | | ER-004-2(45)--28-37 | | | | | | |
| 0010 | 2528-8445110 | LUMP | 1700.00000 | 1700.00 | 1000.00000 | 1000.00 | 700.00000 | 700.00 |
| TRAFFIC CONTROL | | | | | | | | |
| 0020 | 2528-8445113 | 10.000 EACH | 295.00000 | 2950.00 | 295.00000 | 2950.00 | 295.00000 | 2950.00 |
| FLAGGERS | | | | | | | | |
| 0030 | 2533-4980005 | LUMP | 5500.00000 | 5500.00 | 5000.00000 | 5000.00 | 5000.00000 | 5000.00 |
| MOBILIZATION | | | | | | | | |
| 0040 | 2602-0000020 | 200.000 LF | 5.40000 | 1080.00 | 7.00000 | 1400.00 | 2.00000 | 400.00 |
| SILT FENCE | | | | | | | | |
| SECTION TOTALS | | | \$ | 11,230.00 | \$ | 10,350.00 | \$ | 9,050.00 |
| SECTION 0002 DESIGN NO. 211; REPAIRS TO A | | 130'-0 X 44'-0 CCS BRIDGE | | ER-004-2(45)--28-37 | | | | |
| 0050 | 2102-2625000 | 29.000 CY | 43.60000 | 1264.40 | 50.00000 | 1450.00 | 55.00000 | 1595.00 |
| EMBANKMENT-IN-PLACE | | | | | | | | |
| 0060 | 2105-8425005 | 11.000 CY | 54.00000 | 594.00 | 225.00000 | 2475.00 | 95.00000 | 1045.00 |
| TOPSOIL, FURNISH AND SPREAD | | | | | | | | |
| 0070 | 2507-3250005 | 380.000 SY | 4.00000 | 1520.00 | 3.50000 | 1330.00 | 3.00000 | 1140.00 |
| ENGINEERING FABRIC | | | | | | | | |
| 0080 | 2507-6800061 | 450.000 TON | 51.00000 | 22950.00 | 55.00000 | 24750.00 | 70.00000 | 31500.00 |
| REVTMENT, CLASS E | | | | | | | | |
| SECTION TOTALS | | | \$ | 26,328.40 | \$ | 30,005.00 | \$ | 35,280.00 |
| SECTION 0003 ROADWAY ITEMS FOR DESIGN 311 | | ER-004-2(46)--28-37 | | | | | | |
| 0090 | 2528-8445110 | LUMP | 1700.00000 | 1700.00 | 1000.00000 | 1000.00 | 700.00000 | 700.00 |
| TRAFFIC CONTROL | | | | | | | | |
| 0100 | 2528-8445113 | 10.000 EACH | 295.00000 | 2950.00 | 295.00000 | 2950.00 | 295.00000 | 2950.00 |
| FLAGGERS | | | | | | | | |
| 0110 | 2533-4980005 | LUMP | 5500.00000 | 5500.00 | 3000.00000 | 3000.00 | 5000.00000 | 5000.00 |
| MOBILIZATION | | | | | | | | |
| 0120 | 2602-0000020 | 150.000 LF | 5.40000 | 810.00 | 7.00000 | 1050.00 | 2.00000 | 300.00 |
| SILT FENCE | | | | | | | | |
| SECTION TOTALS | | | \$ | 10,960.00 | \$ | 8,000.00 | \$ | 8,950.00 |
| SECTION 0004 DESIGN NO. 311; REPAIRS TO A | | 120'-0 X 40'-0 CCS BRIDGE | | ER-004-2(46)--28-37 | | | | |
| 0130 | 2507-3250005 | 101.000 SY | 4.00000 | 404.00 | 3.50000 | 353.50 | 3.00000 | 303.00 |
| ENGINEERING FABRIC | | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 302 5

Bid Order: 302
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 37-0042-045

Primary County: GREENE

| | | (4) HE420 | | (5) MC069 | | (6) MU120 | | |
|---------------------------|-----------------------------------|-----------------------------|------------|---------------------|------------|-------------------------------|------------|-----------|
| | | HERBERGER CONSTR. CO., INC. | | MCCLAIN & CO., INC. | | MURPHY HEAVY CONTRACTING CORP | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0140 | 2507-6800061 REVTMENT, CLASS E | 115.000 TON | 51.00000 | 5865.00 | 55.00000 | 6325.00 | 85.00000 | 9775.00 |
| | SECTION TOTALS | | \$ | 6,269.00 | \$ | 6,678.50 | \$ | 10,078.00 |
| | CONTRACT TOTALS | | \$ | 54,787.40 | \$ | 55,033.50 | \$ | 63,358.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 302 6

Bid Order: 302
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 37-0042-045

Primary County: GREENE

| LINE NO / ITEM CODE / ALT | | (7) GR100 | | (8) PE320 | | (9) K.051 | |
|---|--------------|---|-------------|-------------|------------|-------------|--------------|
| ITEM DESCRIPTION | | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | AMOUNT |
| SECTION 0001 ROADWAY ITEMS FOR DESIGN NO. 211 | | ER-004-2(45)--28-37 | | | | | |
| 0010 | 2528-8445110 | LUMP | 5000.00000 | 5000.00 | 1200.00000 | 1200.00 | 2500.00000 |
| TRAFFIC CONTROL | | | | | | | |
| 0020 | 2528-8445113 | 10.000 EACH | 295.00000 | 2950.00 | 295.00000 | 2950.00 | 295.00000 |
| FLAGGERS | | | | | | | |
| 0030 | 2533-4980005 | LUMP | 10000.00000 | 10000.00 | 9500.00000 | 9500.00 | 7800.00000 |
| MOBILIZATION | | | | | | | |
| 0040 | 2602-0000020 | 200.000 LF | 3.00000 | 600.00 | 2.00000 | 400.00 | 4.00000 |
| SILT FENCE | | | | | | | |
| SECTION TOTALS | | | \$ | 18,550.00 | \$ | 14,050.00 | \$ 14,050.00 |
| SECTION 0002 DESIGN NO. 211; REPAIRS TO A | | 130'-0 X 44'-0 CCS BRIDGE ER-004-2(45)--28-37 | | | | | |
| 0050 | 2102-2625000 | 29.000 CY | 15.00000 | 435.00 | 150.00000 | 4350.00 | 45.00000 |
| EMBANKMENT-IN-PLACE | | | | | | | |
| 0060 | 2105-8425005 | 11.000 CY | 15.00000 | 165.00 | 150.00000 | 1650.00 | 80.00000 |
| TOPSOIL, FURNISH AND SPREAD | | | | | | | |
| 0070 | 2507-3250005 | 380.000 SY | 4.00000 | 1520.00 | 3.50000 | 1330.00 | 3.50000 |
| ENGINEERING FABRIC | | | | | | | |
| 0080 | 2507-6800061 | 450.000 TON | 50.00000 | 22500.00 | 56.50000 | 25425.00 | 75.00000 |
| REVTMENT, CLASS E | | | | | | | |
| SECTION TOTALS | | | \$ | 24,620.00 | \$ | 32,755.00 | \$ 37,265.00 |
| SECTION 0003 ROADWAY ITEMS FOR DESIGN 311 | | ER-004-2(46)--28-37 | | | | | |
| 0090 | 2528-8445110 | LUMP | 5000.00000 | 5000.00 | 1200.00000 | 1200.00 | 2500.00000 |
| TRAFFIC CONTROL | | | | | | | |
| 0100 | 2528-8445113 | 10.000 EACH | 295.00000 | 2950.00 | 295.00000 | 2950.00 | 295.00000 |
| FLAGGERS | | | | | | | |
| 0110 | 2533-4980005 | LUMP | 10000.00000 | 10000.00 | 9500.00000 | 9500.00 | 7800.00000 |
| MOBILIZATION | | | | | | | |
| 0120 | 2602-0000020 | 150.000 LF | 3.00000 | 450.00 | 2.00000 | 300.00 | 4.00000 |
| SILT FENCE | | | | | | | |
| SECTION TOTALS | | | \$ | 18,400.00 | \$ | 13,950.00 | \$ 13,850.00 |
| SECTION 0004 DESIGN NO. 311; REPAIRS TO A | | 120'-0 X 40'-0 CCS BRIDGE ER-004-2(46)--28-37 | | | | | |
| 0130 | 2507-3250005 | 101.000 SY | 4.00000 | 404.00 | 4.00000 | 404.00 | 3.50000 |
| ENGINEERING FABRIC | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 302 7

Bid Order: 302
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 37-0042-045

Primary County: GREENE

| | | (7) GR100 | | (8) PE320 | | (9) K.051 | | |
|---------------------------|-----------------------------------|------------------------------|------------|---------------------------|------------|-------------------------------|------------|-----------|
| | | GRAVES CONSTRUCTION CO., INC | | PETERSON CONTRACTORS INC. | | K & L LANDSCAPE & CONSTRUCTIO | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0140 | 2507-6800061 REVTMENT, CLASS E | 115.000 TON | 50.00000 | 5750.00 | 76.00000 | 8740.00 | 75.00000 | 8625.00 |
| | SECTION TOTALS | | \$ | 6,154.00 | \$ | 9,144.00 | \$ | 8,978.50 |
| | CONTRACT TOTALS | | \$ | 67,724.00 | \$ | 69,899.00 | \$ | 74,143.50 |

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/21/11
Page: 303 1

Bid Order: 303 Contract ID: 50-C050-091
Letting Date: 110315 10:00 A.M.
Letting Status: AWARD RECOMMENDED to JASPER CONST. SERVICES, INC.
Contract Period: 25 WORK DAYS Late Start Date: 09/19/11

Primary County: JASPER
No Established DBE Goal

Project: STP-E-C050(91)--8V-50
Work Type: EARTH OR GRANULAR SURFACE TRAIL
County: JASPER Prj Awd Amt: \$88,905.00
Route: JASPER COUNTY TRAIL
Location: PRAIRIE CITY TO MONROE

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|---------------|-------------------|
| 1 | JA250 JASPER CONSTRUCTION SERVICES, INC. | \$ 88,905.00 | 100.00 % |
| 2 | T.033 TK CONCRETE, INC. | \$ 94,151.38 | 105.90 % |
| 3 | MA225 MANATT'S, INC. | \$ 106,250.75 | 119.51 % |
| 4 | PE320 PETERSON CONTRACTORS INC. | \$ 109,349.50 | 122.99 % |
| 5 | EL045 ELDER CORPORATION | \$ 110,000.00 | 123.72 % |
| 6 | BR721 BRYCON LLC | \$ 168,909.00 | 189.98 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 303 2

Bid Order: 303
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 50-C050-091

Primary County: JASPER

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) JA250 JASPER CONST. SERVICES, INC. | | (2) T.033 TK CONCRETE, INC. | | (3) MA225 MANATT'S, INC. | |
|--|--------------|---|-----------|----------------------------------|-----------|-------------------------------|------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 GRANULAR SURFACE TRAIL ITEMS | | | | | | | |
| 0010 2109-9300100 CONSTRUCTION OF NATURAL SUBGRADE FOR PAVEMENT, BASE COURSE, PAVEMENT WIDENING, OR SUBBASE | 5.700 MILE | 2750.00000 | 15675.00 | 2500.00000 | 14250.00 | 1000.00000 | 5700.00 |
| 0020 2111-8174100 GRANULAR SUBBASE | 45.000 SY | 12.00000 | 540.00 | 30.00000 | 1350.00 | 32.00000 | 1440.00 |
| 0030 2312-8260250 GRANULAR SURFACING ON ROAD, CRUSHED STONE | 3049.500 TON | 20.00000 | 60990.00 | 22.25000 | 67851.38 | 28.50000 | 86910.75 |
| 0040 2417-1060018 CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA. | 90.000 LF | 50.00000 | 4500.00 | 30.00000 | 2700.00 | 35.00000 | 3150.00 |
| 0050 2518-6910000 SAFETY CLOSURE | 10.000 EACH | 150.00000 | 1500.00 | 150.00000 | 1500.00 | 75.00000 | 750.00 |
| 0060 2528-8445110 TRAFFIC CONTROL | LUMP | 2200.00000 | 2200.00 | 1500.00000 | 1500.00 | 1800.00000 | 1800.00 |
| 0070 2533-4980005 MOBILIZATION | LUMP | 3500.00000 | 3500.00 | 5000.00000 | 5000.00 | 6500.00000 | 6500.00 |
| SECTION TOTALS | | \$ | 88,905.00 | \$ | 94,151.38 | \$ | 106,250.75 |
| CONTRACT TOTALS | | \$ | 88,905.00 | \$ | 94,151.38 | \$ | 106,250.75 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 303 3

Bid Order: 303
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 50-C050-091

Primary County: JASPER

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (4) PE320 PETERSON CONTRACTORS INC. | | (5) EL045 ELDER CORP. | | (6) BR721 BRYCON LLC | |
|--|--------------|--|------------|----------------------------|------------|---------------------------|------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 GRANULAR SURFACE TRAIL ITEMS | | | | | | | |
| 0010 2109-9300100 CONSTRUCTION OF NATURAL SUBGRADE FOR PAVEMENT, BASE COURSE, PAVEMENT WIDENING, OR SUBBASE | 5.700 MILE | 5550.00000 | 31635.00 | 2100.00000 | 11970.00 | 6500.00000 | 37050.00 |
| 0020 2111-8174100 GRANULAR SUBBASE | 45.000 SY | 37.00000 | 1665.00 | 38.50000 | 1732.50 | 35.00000 | 1575.00 |
| 0030 2312-8260250 GRANULAR SURFACING ON ROAD, CRUSHED STONE | 3049.500 TON | 21.00000 | 64039.50 | 28.25000 | 86148.38 | 32.00000 | 97584.00 |
| 0040 2417-1060018 CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA. | 90.000 LF | 39.00000 | 3510.00 | 39.50000 | 3555.00 | 65.00000 | 5850.00 |
| 0050 2518-6910000 SAFETY CLOSURE | 10.000 EACH | 150.00000 | 1500.00 | 131.50000 | 1315.00 | 125.00000 | 1250.00 |
| 0060 2528-8445110 TRAFFIC CONTROL | LUMP | 2000.00000 | 2000.00 | 2100.00000 | 2100.00 | 2000.00000 | 2000.00 |
| 0070 2533-4980005 MOBILIZATION | LUMP | 5000.00000 | 5000.00 | 3179.12000 | 3179.12 | 23600.00000 | 23600.00 |
| SECTION TOTALS | | \$ | 109,349.50 | \$ | 110,000.00 | \$ | 168,909.00 |
| CONTRACT TOTALS | | \$ | 109,349.50 | \$ | 110,000.00 | \$ | 168,909.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/21/11
 Page: 351 1

Bid Order: 351 Contract ID: 00-000S-441
 Letting Date: 110315 10:00 A.M.
 Letting Status: CONTRACT SIGNED by VOLTMER, INC.
 Contract Period: By Individual Site Numbers

Primary County: STATEWIDE
 No Established DBE Goal

Project: NHSN-000-S(441)--2R-00
 Work Type: TRAFFIC SIGNS
 County: STATEWIDE Prj Awd Amt: \$50,683.00
 Route: MULTIPLE ROUTES
 Location: VARIOUS LOCATIONS MONONA, HAMILTON &
 FRANKLIN COUNTIES

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|-------------------------------|--------------|-------------------|
| 1 | VO080 VOLTMER, INC. | \$ 50,683.00 | 100.00 % |
| 2 | CO105 COLLINS & HERMANN, INC. | \$ 65,575.00 | 129.38 % |
| 3 | DI120 DICKINSON CO., INC. | \$ 66,924.00 | 132.04 % |
| 4 | K.150 KWS, INC. | \$ 69,900.00 | 137.91 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 351 2

Bid Order: 351
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 00-000S-441

Primary County: STATEWIDE

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) VO080 VOLTMER, INC. | UNIT PRICE | AMOUNT | (2) CO105 COLLINS & HERMANN, INC. | UNIT PRICE | AMOUNT | (3) DI120 DICKINSON CO., INC. | UNIT PRICE | AMOUNT |
|--|----------|------------------------------|------------|-----------|--|------------|-----------|------------------------------------|------------|--------|
| SECTION 0001 SIGNING ITEMS - DIVISION 1 - STANDARD TIME FRAME | | | | | | | | | | |
| 0010 2401-6745355 | 12.000 | EACH | 250.00000 | 3000.00 | 555.16000 | 6661.92 | 230.00000 | 2760.00 | | |
| REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS | | | | | | | | | | |
| 0020 2524-9081260 | 4.000 | EACH | 550.00000 | 2200.00 | 589.36000 | 2357.44 | 530.00000 | 2120.00 | | |
| CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0" | | | | | | | | | | |
| 0030 2524-9081290 | 12.000 | EACH | 800.00000 | 9600.00 | 851.82000 | 10221.84 | 785.00000 | 9420.00 | | |
| CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0" | | | | | | | | | | |
| 0040 2528-8445110 | | LUMP | 500.00000 | 500.00 | 807.42000 | 807.42 | 750.00000 | 750.00 | | |
| TRAFFIC CONTROL | | | | | | | | | | |
| 0050 2533-4980005 | | LUMP | 500.00000 | 500.00 | 3176.33000 | 3176.33 | 750.00000 | 750.00 | | |
| MOBILIZATION | | | | | | | | | | |
| 0060 2599-9999005 | 58.000 | EACH | 356.00000 | 20648.00 | 410.03000 | 23781.74 | 628.00000 | 36424.00 | | |
| 'EACH' ITEM) INSTALL TYPE 'B' SIGN | | | | | | | | | | |
| 0070 2599-9999005 | 37.000 | EACH | 225.00000 | 8325.00 | 254.11000 | 9402.07 | 185.00000 | 6845.00 | | |
| 'EACH' ITEM) REMOVAL OF TYPE 'B' SIGN ASSEMBLY | | | | | | | | | | |
| 0080 2599-9999005 | 16.000 | EACH | 170.00000 | 2720.00 | 175.11000 | 2801.76 | 190.00000 | 3040.00 | | |
| 'EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A' | | | | | | | | | | |
| SECTION TOTALS | | | \$ | 47,493.00 | \$ | 59,210.52 | \$ | 62,109.00 | | |
| SECTION 0002 SIGNING ITEMS - DIVISION 2 - ACCELERATED TIME FRAME | | | | | | | | | | |
| 0090 2528-8445110 | | LUMP | 500.00000 | 500.00 | 807.42000 | 807.42 | 200.00000 | 200.00 | | |
| TRAFFIC CONTROL | | | | | | | | | | |
| 0100 2533-4980005 | | LUMP | 1000.00000 | 1000.00 | 3176.33000 | 3176.33 | 800.00000 | 800.00 | | |
| MOBILIZATION | | | | | | | | | | |
| 0110 2599-9999005 | 4.000 | EACH | 270.00000 | 1080.00 | 406.19000 | 1624.76 | 780.00000 | 3120.00 | | |
| 'EACH' ITEM) INSTALL TYPE 'B' SIGN | | | | | | | | | | |
| 0120 2599-9999005 | 1.000 | EACH | 270.00000 | 270.00 | 254.11000 | 254.11 | 275.00000 | 275.00 | | |
| 'EACH' ITEM) REMOVAL OF TYPE 'B' SIGN ASSEMBLY | | | | | | | | | | |
| 0130 2599-9999005 | 2.000 | EACH | 170.00000 | 340.00 | 250.93000 | 501.86 | 210.00000 | 420.00 | | |
| 'EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A' | | | | | | | | | | |
| SECTION TOTALS | | | \$ | 3,190.00 | \$ | 6,364.48 | \$ | 4,815.00 | | |
| CONTRACT TOTALS | | | \$ | 50,683.00 | \$ | 65,575.00 | \$ | 66,924.00 | | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 351 3

Bid Order: 351
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 00-000S-441

Primary County: STATEWIDE

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|--|--------------------------|------------|------------|--------|------------|--------|
| ===== | | | | | | | |
| | | (4) K.150 KWS, INC. | | () | | () | |
| SECTION 0001 | SIGNING ITEMS - DIVISION 1 | - STANDARD TIME FRAME | | | | | |
| 0010 | 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS | 12.000 EACH | 300.00000 | 3600.00 | | | |
| 0020 | 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0" | 4.000 EACH | 550.00000 | 2200.00 | | | |
| 0030 | 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0" | 12.000 EACH | 850.00000 | 10200.00 | | | |
| 0040 | 2528-8445110 TRAFFIC CONTROL | LUMP | 1000.00000 | 1000.00 | | | |
| 0050 | 2533-4980005 MOBILIZATION | LUMP | 6000.00000 | 6000.00 | | | |
| 0060 | 2599-9999005 ('EACH' ITEM) INSTALL TYPE 'B' SIGN | 58.000 EACH | 525.00000 | 30450.00 | | | |
| 0070 | 2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'B' SIGN ASSEMBLY | 37.000 EACH | 250.00000 | 9250.00 | | | |
| 0080 | 2599-9999005 ('EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A' | 16.000 EACH | 150.00000 | 2400.00 | | | |
| | SECTION TOTALS | | \$ | 65,100.00 | | \$ | |
| SECTION 0002 | SIGNING ITEMS - DIVISION 2 | - ACCELERATED TIME FRAME | | | | | |
| 0090 | 2528-8445110 TRAFFIC CONTROL | LUMP | 250.00000 | 250.00 | | | |
| 0100 | 2533-4980005 MOBILIZATION | LUMP | 2500.00000 | 2500.00 | | | |
| 0110 | 2599-9999005 ('EACH' ITEM) INSTALL TYPE 'B' SIGN | 4.000 EACH | 350.00000 | 1400.00 | | | |
| 0120 | 2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'B' SIGN ASSEMBLY | 1.000 EACH | 350.00000 | 350.00 | | | |
| 0130 | 2599-9999005 ('EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A' | 2.000 EACH | 150.00000 | 300.00 | | | |
| | SECTION TOTALS | | \$ | 4,800.00 | | \$ | |
| CONTRACT TOTALS | | | \$ | 69,900.00 | | \$ | |
| ===== | | | | | | | |

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/21/11

Page: 352 1

Bid Order: 352 Contract ID: 34-C034-083
 Letting Date: 110315 10:00 A.M.
 Letting Status: CONTRACT SIGNED by DPLM, INC.
 Contract Period: 45 WORK DAYS Late Start Date: 07/11/11

Primary County: FLOYD
 No Established DBE Goal

Project: L-2011--73-34
 Work Type: PAVEMENT MARKINGS
 County: FLOYD Prj Awd Amt: \$12,169.41
 Route: MULTIPLE ROUTES
 Location: VARIOUS LOCAL LOCATIONS

Project: FM-C034(83)--55-34
 Work Type: PAVEMENT MARKINGS
 County: FLOYD Prj Awd Amt: \$110,492.37
 Route: MULTIPLE ROUTES
 Location: VARIOUS LOCATIONS IN FLOYD COUNTY

 KAM LINE HIGHWAY MARKINGS

Non-responsive bid submitted: Did not sign the Bid Bond form

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---|---------------|-------------------|
| 1 | D.128 QUALITY STRIPING, INC D/B/A DPLM, INC. | \$ 122,661.78 | 100.00 % |
| 2 | RO032 ROADSAFE TRAFFIC SYSTEMS, INC. | \$ 134,841.40 | 109.92 % |
| 3 | IO250 IOWA PLAINS SIGNING, INC. | \$ 145,499.34 | 118.61 % |
| 4 | IN240 INTERSTATE ROAD MANAGEMENT CORP. | \$ 154,697.30 | 126.11 % |
| | KA062 KAM LINE HIGHWAY MARKINGS | | IRREGULAR |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 352 2

Bid Order: 352
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 34-C034-083

Primary County: FLOYD

| | | (1) D.128 DPLM, INC. | (2) RO032 ROADSAFE TRAFFIC SYSTEMS, IN | (3) IO250 IOWA PLAINS SIGNING, INC. | | | | |
|-------------------------------------|--|---------------------------|---|--|------------|------------|------------|------------|
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 PAVEMENT MARKING ITEMS | | L-2011--73-34 | | | | | | |
| 0010 | 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 1569.700 STA | 5.30000 | 8319.41 | 5.77000 | 9057.17 | 5.91000 | 9276.93 |
| 0020 | 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED | 2.000 EACH | 175.00000 | 350.00 | 50.00000 | 100.00 | 140.00000 | 280.00 |
| 0030 | 2528-8445110 TRAFFIC CONTROL | LUMP | 1000.00000 | 1000.00 | 1500.00000 | 1500.00 | 3850.00000 | 3850.00 |
| 0040 | 2533-4980005 MOBILIZATION | LUMP | 2500.00000 | 2500.00 | 1000.00000 | 1000.00 | 1550.00000 | 1550.00 |
| SECTION TOTALS | | | \$ | 12,169.41 | \$ | 11,657.17 | \$ | 14,956.93 |
| SECTION 0002 PAVEMENT MARKING ITEMS | | FM-C034 (83) --55-34 | | | | | | |
| 0050 | 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 20629.850 STA | 4.87000 | 100467.37 | 5.77000 | 119034.23 | 5.91000 | 121922.41 |
| 0060 | 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED | 23.000 EACH | 175.00000 | 4025.00 | 50.00000 | 1150.00 | 140.00000 | 3220.00 |
| 0070 | 2528-8445110 TRAFFIC CONTROL | LUMP | 2000.00000 | 2000.00 | 1500.00000 | 1500.00 | 3850.00000 | 3850.00 |
| 0080 | 2533-4980005 MOBILIZATION | LUMP | 4000.00000 | 4000.00 | 1500.00000 | 1500.00 | 1550.00000 | 1550.00 |
| SECTION TOTALS | | | \$ | 110,492.37 | \$ | 123,184.23 | \$ | 130,542.41 |
| CONTRACT TOTALS | | | \$ | 122,661.78 | \$ | 134,841.40 | \$ | 145,499.34 |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 352 3

Bid Order: 352
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 34-C034-083

Primary County: FLOYD

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|--|-----------|---|------------|------------|--------|------------|--------|
| | | (4) IN240 INTERSTATE ROAD MANAGEMENT C | | | | | |
| SECTION 0001 PAVEMENT MARKING ITEMS | | L-2011--73-34 | | | | | |
| 0010 2527-9263109 | 1569.700 | 6.00000 | 9418.20 | | | | |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | | | | | | | |
| 0020 2527-9263137 | 2.000 | 500.00000 | 1000.00 | | | | |
| PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED | | | | | | | |
| 0030 2528-8445110 | LUMP | 1500.00000 | 1500.00 | | | | |
| TRAFFIC CONTROL | | | | | | | |
| 0040 2533-4980005 | LUMP | 1500.00000 | 1500.00 | | | | |
| MOBILIZATION | | | | | | | |
| SECTION TOTALS | | \$ | 13,418.20 | \$ | | \$ | |
| SECTION 0002 PAVEMENT MARKING ITEMS | | FM-C034 (83) --55-34 | | | | | |
| 0050 2527-9263109 | 20629.850 | 6.00000 | 123779.10 | | | | |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | | | | | | | |
| 0060 2527-9263137 | 23.000 | 500.00000 | 11500.00 | | | | |
| PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED | | | | | | | |
| 0070 2528-8445110 | LUMP | 3000.00000 | 3000.00 | | | | |
| TRAFFIC CONTROL | | | | | | | |
| 0080 2533-4980005 | LUMP | 3000.00000 | 3000.00 | | | | |
| MOBILIZATION | | | | | | | |
| SECTION TOTALS | | \$ | 141,279.10 | \$ | | \$ | |
| CONTRACT TOTALS | | \$ | 154,697.30 | \$ | | \$ | |

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/21/11
Page: 501 1

Bid Order: 501 Contract ID: 03-0261-026
Letting Date: 110315 10:00 A.M.
Letting Status: CONTRACT SIGNED by RIEHM CONSTRUCTION CO.
Contract Period: 90 WORK DAYS Late Start Date: 04/18/11

Primary County: ALLAMAKEE
No Established DBE Goal

Project: STPN-026-1(26)--2J-03
Work Type: EROSION CONTROL
County: ALLAMAKEE Prj Awd Amt: \$229,992.00
Route: IOWA 26
Location: FROM LANSING N. TO MINNESOTA STATE LINE

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---|---------------|-------------------|
| 1 | RI080 RIEHM CONSTRUCTION CO. | \$ 229,992.00 | 100.00 % |
| 2 | HO340 JB HOLLAND CONSTRUCTION, INC. | \$ 279,841.75 | 121.67 % |
| 3 | K.051 K & L LANDSCAPE & CONSTRUCTION INC. | \$ 311,521.50 | 135.44 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 501 2

Bid Order: 501
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 03-0261-026

Primary County: ALLAMAKEE

| | | | (1) RI080 | | (2) HO340 | | (3) K.051 | |
|------------------------------------|---|--------------|------------------------|------------|------------------------------|------------|--------------------------------|------------|
| | | | RIEHM CONSTRUCTION CO. | | HOLLAND, JB CONSTRUCTION, IN | | K & L LANDSCAPE & CONSTRUCTION | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 EROSION CONTROL ITEMS | | | | | | | | |
| 0010 | 2102-2713090 EXCAVATION, CLASS 13, WASTE | 1522.000 CY | 12.50000 | 19025.00 | 20.00000 | 30440.00 | 12.50000 | 19025.00 |
| 0020 | 2105-8425005 TOPSOIL, FURNISH AND SPREAD | 4262.000 CY | 21.00000 | 89502.00 | 29.75000 | 126794.50 | 40.00000 | 170480.00 |
| 0030 | 2528-8445110 TRAFFIC CONTROL | LUMP | 10000.00000 | 10000.00 | 4500.00000 | 4500.00 | 3200.00000 | 3200.00 |
| 0040 | 2528-8445113 FLAGGERS | 20.000 EACH | 295.00000 | 5900.00 | 295.00000 | 5900.00 | 295.00000 | 5900.00 |
| 0050 | 2528-8445115 PILOT CARS | 20.000 EACH | 445.00000 | 8900.00 | 445.00000 | 8900.00 | 445.00000 | 8900.00 |
| 0060 | 2533-4980005 MOBILIZATION | LUMP | 17300.00000 | 17300.00 | 20000.00000 | 20000.00 | 22500.00000 | 22500.00 |
| 0070 | 2601-2633100 MOWING | 17.100 ACRE | 325.00000 | 5557.50 | 250.00000 | 4275.00 | 35.00000 | 598.50 |
| 0080 | 2601-2634100 MULCHING | 0.500 ACRE | 700.00000 | 350.00 | 700.00000 | 350.00 | 700.00000 | 350.00 |
| 0090 | 2601-2636043 SEEDING AND FERTILIZING (RURAL) | 5.200 ACRE | 495.00000 | 2574.00 | 900.00000 | 4680.00 | 650.00000 | 3380.00 |
| 0100 | 2601-2636044 SEEDING AND FERTILIZING (URBAN) | 0.500 ACRE | 495.00000 | 247.50 | 1200.00000 | 600.00 | 3000.00000 | 1500.00 |
| 0110 | 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT | 2461.000 SQ | 14.00000 | 34454.00 | 15.25000 | 37530.25 | 16.00000 | 39376.00 |
| 0120 | 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION | 492.200 MGAL | 60.00000 | 29532.00 | 60.00000 | 29532.00 | 60.00000 | 29532.00 |
| 0130 | 2602-0000020 SILT FENCE | 500.000 LF | 4.00000 | 2000.00 | 2.50000 | 1250.00 | 3.00000 | 1500.00 |
| 0140 | 2602-0000030 SILT FENCE FOR DITCH CHECKS | 100.000 LF | 1.00000 | 100.00 | 4.00000 | 400.00 | 3.50000 | 350.00 |
| 0150 | 2602-0000060 REMOVAL OF SILT FENCE | 500.000 LF | 1.00000 | 500.00 | 1.00000 | 500.00 | 0.55000 | 275.00 |
| 0160 | 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS | 100.000 LF | 0.50000 | 50.00 | 1.00000 | 100.00 | 0.55000 | 55.00 |
| 0170 | 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA. | 300.000 LF | 10.00000 | 3000.00 | 3.50000 | 1050.00 | 12.00000 | 3600.00 |
| 0180 | 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL | 2.000 ACRE | 500.00000 | 1000.00 | 1520.00000 | 3040.00 | 500.00000 | 1000.00 |
| SECTION TOTALS | | | \$ | 229,992.00 | \$ | 279,841.75 | \$ | 311,521.50 |
| CONTRACT TOTALS | | | \$ | 229,992.00 | \$ | 279,841.75 | \$ | 311,521.50 |

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/21/11
 Page: 601 1

Bid Order: 601 Contract ID: 03-0099-058
 Letting Date: 110315 10:00 A.M.
 Letting Status: CONTRACT SIGNED by INTERSTATE MAINTENANCE, INC.
 Contract Period: 15 WORK DAYS Late Start Date: 05/09/11

Primary County: ALLAMAKEE
 No Established DBE Goal

Project: BRFN-009-9(58)--39-03
 Work Type: BRIDGE CLEANING
 County: ALLAMAKEE Prj Awd Amt: \$25,250.00
 Route: IOWA 9
 Location: IN THE CITY OF LANSING OVER MISSISSIPPI
 RIVER

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|------------------------------------|--------------|-------------------|
| 1 | IN230 INTERSTATE MAINTENANCE, INC. | \$ 25,250.00 | 100.00 % |
| 2 | MC069 MCCLAIN & CO., INC. | \$ 25,525.00 | 101.08 % |
| 3 | DE030 DEANGELO BROTHERS, INC. | \$ 48,731.00 | 192.99 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 601 2

Bid Order: 601
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 03-0099-058

Primary County: ALLAMAKEE

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) IN230 INTERSTATE MAINTENANCE, INC. | UNIT PRICE | AMOUNT | (2) MC069 MCCLAIN & CO., INC. | UNIT PRICE | AMOUNT | (3) DE030 DEANGELO BROTHERS, INC. | UNIT PRICE | AMOUNT |
|--|-------------|---|------------|-----------|------------------------------------|------------|-----------|--|-------------|-----------|
| SECTION 0001 BRIDGE NO. 0396.1S009, 1631' X 22.7' STEEL HIGH TRUSS | | | | | | | | | | |
| 0010 2427-0686010 BRIDGE CLEANING | LUMP | | 7725.00000 | 7725.00 | | 8500.00000 | 8500.00 | | 24206.00000 | 24206.00 |
| 0020 2528-8445110 TRAFFIC CONTROL | LUMP | | 1000.00000 | 1000.00 | | 500.00000 | 500.00 | | 4000.00000 | 4000.00 |
| 0030 2528-8445113 FLAGGERS | 30.000 EACH | | 295.00000 | 8850.00 | | 295.00000 | 8850.00 | | 295.00000 | 8850.00 |
| 0040 2528-8445115 PILOT CARS | 15.000 EACH | | 445.00000 | 6675.00 | | 445.00000 | 6675.00 | | 445.00000 | 6675.00 |
| 0050 2533-4980005 MOBILIZATION | LUMP | | 1000.00000 | 1000.00 | | 1000.00000 | 1000.00 | | 5000.00000 | 5000.00 |
| SECTION TOTALS | | | \$ | 25,250.00 | | \$ | 25,525.00 | | \$ | 48,731.00 |
| CONTRACT TOTALS | | | \$ | 25,250.00 | | \$ | 25,525.00 | | \$ | 48,731.00 |

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 04/21/11
 Page: 602 1

Bid Order: 602 Contract ID: 43-0301-126
 Letting Date: 110315 10:00 A.M.
 Letting Status: CONTRACT SIGNED by MCCLAIN & CO., INC.
 Contract Period: 20 WORK DAYS Late Start Date: 05/09/11

Primary County: HARRISON
 No Established DBE Goal

Project: BRFN-030-1(126)--39-43
 Work Type: BRIDGE CLEANING
 County: HARRISON Prj Awd Amt: \$14,950.00
 Route: U.S. 30
 Location: MISSOURI RIVER BRIDGE EAST OF BLAIR,
 NEBRASKA

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|------------------------------------|--------------|-------------------|
| 1 | MC069 MCCLAIN & CO., INC. | \$ 14,950.00 | 100.00 % |
| 2 | IN230 INTERSTATE MAINTENANCE, INC. | \$ 16,199.00 | 108.35 % |
| 3 | NO300 NORTHWEST LANDSCAPING, INC. | \$ 31,650.00 | 211.70 % |
| 4 | DE030 DEANGELO BROTHERS, INC. | \$ 32,054.00 | 214.40 % |
| 5 | LI101 LINDNER PAINTING, INC. | \$ 78,650.00 | 526.08 % |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 602 2

Bid Order: 602
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 43-0301-126

Primary County: HARRISON

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | |
|---|-------------|------------------------------------|-----------|------------|---|-------------|-----------|--|
| | | (1) MC069 MCCLAIN & CO., INC. | | | (2) IN230 INTERSTATE MAINTENANCE, INC. | | | (3) NO300 NORTHWEST LANDSCAPING, INC. |
| SECTION 0001 BRIDGE NO. 4300.0S030, 1982' | | X 40' STEEL BEAM & CONCRETE BEAM | | | | | | |
| 0010 2427-0686010 | LUMP | 8300.00000 | 8300.00 | 8299.00000 | 8299.00 | 19250.00000 | 19250.00 | |
| BRIDGE CLEANING | | | | | | | | |
| 0020 2528-8445110 | LUMP | 500.00000 | 500.00 | 1000.00000 | 1000.00 | 3000.00000 | 3000.00 | |
| TRAFFIC CONTROL | | | | | | | | |
| 0030 2528-8445113 | 20.000 EACH | 295.00000 | 5900.00 | 295.00000 | 5900.00 | 295.00000 | 5900.00 | |
| FLAGGERS | | | | | | | | |
| 0040 2533-4980005 | LUMP | 250.00000 | 250.00 | 1000.00000 | 1000.00 | 3500.00000 | 3500.00 | |
| MOBILIZATION | | | | | | | | |
| SECTION TOTALS | | \$ | 14,950.00 | \$ | 16,199.00 | \$ | 31,650.00 | |
| CONTRACT TOTALS | | \$ | 14,950.00 | \$ | 16,199.00 | \$ | 31,650.00 | |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 602 3

Bid Order: 602
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 43-0301-126

Primary County: HARRISON

| | | (4) DE030 DEANGELO BROTHERS, INC. | | (5) LI101 LINDNER PAINTING, INC. | | () | |
|--|-------------|--|-----------|---------------------------------------|-----------|------------|--------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 BRIDGE NO. 4300.0S030, 1982' X 40' STEEL BEAM & CONCRETE BEAM | | | | | | | |
| 0010 2427-0686010 BRIDGE CLEANING | LUMP | 20154.00000 | 20154.00 | 65000.00000 | 65000.00 | | |
| 0020 2528-8445110 TRAFFIC CONTROL | LUMP | 2000.00000 | 2000.00 | 2750.00000 | 2750.00 | | |
| 0030 2528-8445113 FLAGGERS | 20.000 EACH | 295.00000 | 5900.00 | 295.00000 | 5900.00 | | |
| 0040 2533-4980005 MOBILIZATION | LUMP | 4000.00000 | 4000.00 | 5000.00000 | 5000.00 | | |
| SECTION TOTALS | | \$ | 32,054.00 | \$ | 78,650.00 | \$ | |
| CONTRACT TOTALS | | \$ | 32,054.00 | \$ | 78,650.00 | \$ | |

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 04/21/11

Page: 981 1

Bid Order: 981 Contract ID: 55-1692-719
Letting Date: 110315 10:00 A.M.
Letting Status: AWARD RECOMMENDED to TURNBULL'S TREE SERVICE
Contract Period: 10 WORK DAYS Late Start Date: 10/17/11

Primary County: KOSSUTH
No Established DBE Goal

Project: MP-169-2(719)219--76-55
Work Type: FENCING
County: KOSSUTH Prj Awd Amt: \$3,064.00
Route: U.S. 169
Location: 1 MILE SOUTH OF IOWA 9

UNIVERSAL CONCRETE, LTD.

Non-responsive bid submitted: Did not submit a Schedule of Prices form

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|------|-----------------|-------------------------------------|--------------|-------------------|
| 1 | TU081 | TURNBULL'S TREE SERVICE | \$ 3,064.00 | 100.00 % |
| 2 | NO300 | NORTHWEST LANDSCAPING, INC. | \$ 12,280.00 | 400.78 % |
| 3 | K.051 | K & L LANDSCAPE & CONSTRUCTION INC. | \$ 28,356.00 | 925.45 % |
| | UN105 | UNIVERSAL CONCRETE, LTD. | | IRREGULAR |

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 04/21/11
 Page: 981 2

Bid Order: 981
 Letting Date: 03/15/11 10:00 A.M.

Contract ID: 55-1692-719

Primary County: KOSSUTH

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|--|------------|--|----------|--|-----------|--|-----------|
| ===== | | | | | | | |
| | | (1) TU081 TURNBULL'S TREE SERVICE | | (2) NO300 NORTHWEST LANDSCAPING, INC. | | (3) K.051 K & L LANDSCAPE & CONSTRUCTIO | |
| SECTION 0001 FENCING ITEMS | | | | | | | |
| 0010 2519-4200190 REMOVAL OF FENCE, | 448.000 LF | 2.75000 | 1232.00 | 1.00000 | 448.00 | 2.00000 | 896.00 |
| 0020 2528-8445110 TRAFFIC CONTROL | LUMP | 200.00000 | 200.00 | 500.00000 | 500.00 | 3500.00000 | 3500.00 |
| 0030 2533-4980005 MOBILIZATION | LUMP | 400.00000 | 400.00 | 1700.00000 | 1700.00 | 15000.00000 | 15000.00 |
| 0040 2599-9999009 ('LINEAR FEET' ITEM) INSTALLATION OF SNOW FENCE | 448.000 LF | 2.75000 | 1232.00 | 21.50000 | 9632.00 | 20.00000 | 8960.00 |
| SECTION TOTALS | | \$ | 3,064.00 | \$ | 12,280.00 | \$ | 28,356.00 |
| CONTRACT TOTALS | | \$ | 3,064.00 | \$ | 12,280.00 | \$ | 28,356.00 |
| ===== | | | | | | | |