

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12

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Bid Order: 007 Contract ID: 36-0291-102
 Letting Date: 120320 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.
 Contract Period: 20 WORK DAYS Late Start Date: 04/23/12

Primary County: FREMONT
 No Established DBE Goal

Project: ER-029-1(101)12--06-36
 Work Type: REVETMENT
 County: FREMONT Prj Awd Amt: \$250,199.00
 Route: I-29
 Location: OVER HORSE CREEK 1.9 MILES N. OF IA. 2

Project: ER-029-1(102)16--06-36
 Work Type: RCB CULVERT - REPAIR
 County: FREMONT Prj Awd Amt: \$387,076.80
 Route: I-29
 Location: 2 LOCATIONS 6 MILES N. OF IA. 2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE320 PETERSON CONTRACTORS INC.	\$ 637,275.80	100.00 %
2	MO480 MOYNA, C.J. & SONS, INC.	\$ 668,185.00	104.85 %
3	GU100 GUS CONSTRUCTION CO., INC.	\$ 895,854.50	140.57 %
4	K.051 K & L LANDSCAPE & CONSTRUCTION INC.	\$ 934,384.00	146.62 %
5	CO112 M.E.COLLINS CONTRACTING CO., INC.	\$ 999,297.00	156.80 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 007
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 36-0291-102

Primary County: FREMONT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) MO480 MOYNA, C.J. & SONS, INC.		(3) GU100 GUS CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - ER-029-1(101)12--06-36								
0010 2528-8445110		LUMP	2760.00000	2760.00	2600.00000	2600.00	1000.00000	1000.00
TRAFFIC CONTROL								
0020 2533-4980005		LUMP	13500.00000	13500.00	30000.00000	30000.00	80000.00000	80000.00
MOBILIZATION								
0030 2602-0000212	576.000	LF	30.00000	17280.00	22.00000	12672.00	8.00000	4608.00
FLOATING SILT CURTAIN (HANGING)								
SECTION TOTALS			\$	33,540.00	\$	45,272.00	\$	85,608.00
SECTION 0002 DESIGN NO. 0212; STREAMBANK REPAIR - ER-029-1(101)12--06-36								
0040 2101-0850001	0.500	ACRE	5000.00000	2500.00	4000.00000	2000.00	1500.00000	750.00
CLEARING AND GRUBBING								
0050 2402-0425031	780.000	TON	16.50000	12870.00	17.30000	13494.00	37.00000	28860.00
GRANULAR BACKFILL								
0060 2402-2723000	1000.000	CY	15.00000	15000.00	14.00000	14000.00	6.00000	6000.00
EXCAVATION, CLASS 23								
0070 2502-8215804	47.000	LF	11.00000	517.00	30.00000	1410.00	2.00000	94.00
SUBDRAIN, TILE, 4 IN. DIA.								
0080 2506-4984000	6.000	CY	212.00000	1272.00	250.00000	1500.00	212.00000	1272.00
FLOWABLE MORTAR								
0090 2507-3250005	1950.000	SY	2.00000	3900.00	3.50000	6825.00	2.00000	3900.00
ENGINEERING FABRIC								
0100 2507-6800061	4000.000	TON	44.00000	176000.00	45.00000	180000.00	47.00000	188000.00
REVTMENT, CLASS E								
0110 2519-4200040	460.000	LF	10.00000	4600.00	15.00000	6900.00	6.00000	2760.00
REMOVAL AND REINSTALLATION OF FENCE, FIELD								
SECTION TOTALS			\$	216,659.00	\$	226,129.00	\$	231,636.00
SECTION 0003 ROADWAY ITEMS - ER-029-1(102)16--06-36								
0120 2105-8425005	3344.000	CY	17.50000	58520.00	16.00000	53504.00	14.00000	46816.00
TOPSOIL, FURNISH AND SPREAD								
0130 2402-0425030	11875.000	CY	24.50000	290937.50	24.00000	285000.00	36.30000	431062.50
GRANULAR BACKFILL								
0140 2416-0100048	1.000	EACH	2270.00000	2270.00	1900.00000	1900.00	2500.00000	2500.00
APRONS, CONCRETE, 48 IN. DIA.								
0150 2528-8445110		LUMP	2760.00000	2760.00	2600.00000	2600.00	1000.00000	1000.00
TRAFFIC CONTROL								

IOWA DEPARTMENT OF TRANSPORTATION
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Contract ID: 36-0291-102

Primary County: FREMONT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC.		(2) MO480 MOYNA, C.J. & SONS, INC.		(3) GU100 GUS CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2533-4980005 MOBILIZATION		LUMP	13500.00000	13500.00	30000.00000	30000.00	80000.00000	80000.00
0170 2601-2634100 MULCHING	1.000	ACRE	700.00000	700.00	700.00000	700.00	700.00000	700.00
0180 2602-0000030 SILT FENCE FOR DITCH CHECKS	150.000	LF	7.70000	1155.00	2.20000	330.00	2.00000	300.00
0190 2602-0000212 FLOATING SILT CURTAIN (HANGING)	156.000	LF	30.00000	4680.00	22.00000	3432.00	8.00000	1248.00
SECTION TOTALS			\$	374,522.50	\$	377,466.00	\$	563,626.50
SECTION 0004 DESIGN NO. 0312; STREAMBANK REPAIR - ER-029-1(102)16--06-36								
0200 2507-3250005 ENGINEERING FABRIC	98.000	SY	4.60000	450.80	6.00000	588.00	2.00000	196.00
0210 2507-6800061 REVTMENT, CLASS E	24.000	TON	48.20000	1156.80	55.00000	1320.00	44.00000	1056.00
0220 2507-8029000 EROSION STONE	30.000	TON	36.00000	1080.00	50.00000	1500.00	44.00000	1320.00
SECTION TOTALS			\$	2,687.60	\$	3,408.00	\$	2,572.00
SECTION 0005 DESIGN NO. 0412; STREAMBANK REPAIR - ER-029-1(102)16--06-36								
0230 2507-3250005 ENGINEERING FABRIC	530.000	SY	1.95000	1033.50	5.00000	2650.00	2.00000	1060.00
0240 2507-6800061 REVTMENT, CLASS E	72.000	TON	42.60000	3067.20	55.00000	3960.00	44.00000	3168.00
0250 2507-8029000 EROSION STONE	186.000	TON	31.00000	5766.00	50.00000	9300.00	44.00000	8184.00
SECTION TOTALS			\$	9,866.70	\$	15,910.00	\$	12,412.00
CONTRACT TOTALS			\$	637,275.80	\$	668,185.00	\$	895,854.50

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 007
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 36-0291-102

Primary County: FREMONT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
===== (4) K.051 (5) CO112 () K & L LANDSCAPE & CONSTRUCTI COLLINS, M.E. CONTRACTING CO =====							
SECTION 0001	ROADWAY ITEMS - ER-029-1(101)12--06-36						
0010 2528-8445110	LUMP	2500.00000	2500.00	1931.00000	1931.00		
TRAFFIC CONTROL							
0020 2533-4980005	LUMP	10000.00000	10000.00	2085.00000	2085.00		
MOBILIZATION							
0030 2602-0000212	576.000	LF	35.00000	20160.00	31.00000	17856.00	
FLOATING SILT CURTAIN (HANGING)							
SECTION TOTALS			\$	32,660.00	\$	21,872.00	\$

SECTION 0002	DESIGN NO. 0212; STREAMBANK REPAIR - ER-029-1(101)12--06-36						
0040 2101-0850001	0.500	ACRE	3000.00000	1500.00	10264.00000	5132.00	
CLEARING AND GRUBBING							
0050 2402-0425031	780.000	TON	30.00000	23400.00	37.00000	28860.00	
GRANULAR BACKFILL							
0060 2402-2723000	1000.000	CY	20.00000	20000.00	10.00000	10000.00	
EXCAVATION, CLASS 23							
0070 2502-8215804	47.000	LF	20.00000	940.00	104.00000	4888.00	
SUBDRAIN, TILE, 4 IN. DIA.							
0080 2506-4984000	6.000	CY	270.00000	1620.00	213.00000	1278.00	
FLOWABLE MORTAR							
0090 2507-3250005	1950.000	SY	3.00000	5850.00	2.00000	3900.00	
ENGINEERING FABRIC							
0100 2507-6800061	4000.000	TON	55.00000	220000.00	62.00000	248000.00	
REVTMENT, CLASS E							
0110 2519-4200040	460.000	LF	10.00000	4600.00	17.00000	7820.00	
REMOVAL AND REINSTALLATION OF FENCE, FIELD							
SECTION TOTALS			\$	277,910.00	\$	309,878.00	\$

SECTION 0003	ROADWAY ITEMS - ER-029-1(102)16--06-36						
0120 2105-8425005	3344.000	CY	30.00000	100320.00	19.00000	63536.00	
TOPSOIL, FURNISH AND SPREAD							
0130 2402-0425030	11875.000	CY	40.00000	475000.00	47.00000	558125.00	
GRANULAR BACKFILL							
0140 2416-0100048	1.000	EACH	2500.00000	2500.00	2500.00000	2500.00	
APRONS, CONCRETE, 48 IN. DIA.							
0150 2528-8445110	LUMP	2500.00000	2500.00	2121.00000	2121.00		
TRAFFIC CONTROL							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 007
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 36-0291-102

Primary County: FREMONT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) K.051		(5) CO112		()	
		K & L LANDSCAPE & CONSTRUCTI		COLLINS, M.E. CONTRACTING CO			
0160 2533-4980005		LUMP	20000.00000	20000.00	16197.00000	16197.00	
MOBILIZATION							
0170 2601-2634100	1.000	ACRE	700.00000	700.00	700.00000	700.00	
MULCHING							
0180 2602-0000030	150.000	LF	3.00000	450.00	8.00000	1200.00	
SILT FENCE FOR DITCH CHECKS							
0190 2602-0000212	156.000	LF	35.00000	5460.00	34.00000	5304.00	
FLOATING SILT CURTAIN (HANGING)							
SECTION TOTALS			\$ 606,930.00		\$ 649,683.00		\$

SECTION 0004	DESIGN NO. 0312; STREAMBANK REPAIR - ER-029-1(102)16--06-36						
0200 2507-3250005	98.000	SY	3.00000	294.00	2.00000	196.00	
ENGINEERING FABRIC							
0210 2507-6800061	24.000	TON	55.00000	1320.00	65.00000	1560.00	
REVTMENT, CLASS E							
0220 2507-8029000	30.000	TON	45.00000	1350.00	48.00000	1440.00	
EROSION STONE							
SECTION TOTALS			\$ 2,964.00		\$ 3,196.00		\$

SECTION 0005	DESIGN NO. 0412; STREAMBANK REPAIR - ER-029-1(102)16--06-36						
0230 2507-3250005	530.000	SY	3.00000	1590.00	2.00000	1060.00	
ENGINEERING FABRIC							
0240 2507-6800061	72.000	TON	55.00000	3960.00	65.00000	4680.00	
REVTMENT, CLASS E							
0250 2507-8029000	186.000	TON	45.00000	8370.00	48.00000	8928.00	
EROSION STONE							
SECTION TOTALS			\$ 13,920.00		\$ 14,668.00		\$

CONTRACT TOTALS			\$ 934,384.00		\$ 999,297.00		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 03/22/12
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Bid Order: 010 Contract ID: 62-0633-071
 Letting Date: 120320 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to CHRISTENSEN BROS., INC.
 Contract Period: 40 WORK DAYS Late Start Date: 08/27/12

Primary County: MAHASKA
 No Established DBE Goal

Project: BRFN-063-3(71)--39-62
 Work Type: BRIDGE DECK OVERLAY
 County: MAHASKA Prj Awd Amt: \$278,374.90
 Route: U.S. 63
 Location: OVER MIDDLE CREEK 3.4 MILES S. OF IA. 146

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CH320 CHRISTENSEN BROS., INC.	\$ 278,374.90	100.00 %
2	CU080 CUNNINGHAM-REIS CO.	\$ 287,295.54	103.20 %
3	CR120 CRAMER AND ASSOC., INC.	\$ 296,513.50	106.51 %
4	TA060 TAYLOR CONSTRUCTION, INC.	\$ 307,851.13	110.58 %
5	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 329,380.70	118.32 %
6	PC015 PCIROADS, LLC	\$ 351,033.11	126.10 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 010
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 62-0633-071

Primary County: MAHASKA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) CH320 CHRISTENSEN BROS., INC.		(2) CU080 CUNNINGHAM-REIS CO.		(3) CR120 CRAMER AND ASSOC., INC.	
SECTION 0001	DESIGN NO. 0112; RETROFIT BARRIER RAILS AND OVERLAY DECK FOR A 125'-0 X 30'-0 CCS BRIDGE						
0010 2401-6750001	LUMP	15000.00000	15000.00	6000.00000	6000.00	10000.00000	10000.00
REMOVALS, AS PER PLAN							
0020 2403-0100000	3.600 CY	2100.00000	7560.00	2000.00000	7200.00	2300.00000	8280.00
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0030 2404-7775005	572.000 LB	2.00000	1144.00	3.00000	1716.00	1.50000	858.00
REINFORCING STEEL, EPOXY COATED							
0040 2413-0698074	46.400 SY	350.00000	16240.00	250.00000	11600.00	205.00000	9512.00
DECK REPAIR, CLASS A							
0050 2426-6772016	32.000 SF	150.00000	4800.00	80.00000	2560.00	110.00000	3520.00
CONCRETE REPAIR							
0060 2499-2300026	4.000 EACH	1500.00000	6000.00	350.00000	1400.00	600.00000	2400.00
DRAIN EXTENSIONS							
0070 2533-4980005	LUMP	21000.00000	21000.00	35000.00000	35000.00	23000.00000	23000.00
MOBILIZATION							
SECTION TOTALS			\$ 71,744.00		\$ 65,476.00		\$ 57,570.00

SECTION 0002	DESIGN NO. 0112; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN						
0080 2413-0698066	423.800 SY						
DECK OVERLAY (CLASS O PCC)							
SECTION TOTALS			\$		\$		\$

SECTION 0003	DESIGN NO. 0112; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN						
0090 2413-0698067	423.800 SY	50.00000	21190.00	75.00000	31785.00	110.00000	46618.00
DECK OVERLAY (CLASS HPC-O PCC)							
SECTION TOTALS			\$ 21,190.00		\$ 31,785.00		\$ 46,618.00

SECTION 0004	ROADWAY ITEMS						
0100 2102-0425070	165.700 TON	30.00000	4971.00	25.00000	4142.50	28.00000	4639.60
SPECIAL BACKFILL							
0110 2102-2625000	100.000 CY	35.00000	3500.00	20.00000	2000.00	35.00000	3500.00
EMBANKMENT-IN-PLACE							
0120 2102-2713090	405.500 CY	30.00000	12165.00	20.00000	8110.00	28.00000	11354.00
EXCAVATION, CLASS 13, WASTE							
0130 2122-5500080	283.800 SY	80.00000	22704.00	65.00000	18447.00	75.00000	21285.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 010
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 62-0633-071

Primary County: MAHASKA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC.		(2) CU080 CUNNINGHAM-REIS CO.		(3) CR120 CRAMER AND ASSOC., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 2301-0690270 BRIDGE APPROACH, RK-27	400.000	SY	150.00000	60000.00	170.00000	68000.00	180.00000	72000.00
0150 2304-0100000 DETOUR PAVEMENT	105.600	SY	80.00000	8448.00	65.00000	6864.00	75.00000	7920.00
0160 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	751.000	SY	3.00000	2253.00	4.00000	3004.00	3.00000	2253.00
0170 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	262.000	LF	3.00000	786.00	5.00000	1310.00	5.00000	1310.00
0180 2505-4008300 STEEL BEAM GUARDRAIL	125.000	LF	18.00000	2250.00	18.00000	2250.00	20.00000	2500.00
0190 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1700.00000	6800.00	1700.00000	6800.00	1700.00000	6800.00
0200 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	250.00000	1000.00	300.00000	1200.00
0210 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2000.00000	8000.00	2000.00000	8000.00	2000.00000	8000.00
0220 2510-6745850 REMOVAL OF PAVEMENT	518.400	SY	20.00000	10368.00	20.00000	10368.00	20.00000	10368.00
0230 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	38.940	STA	35.00000	1362.90	38.00000	1479.72	35.00000	1362.90
0240 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	4.600	STA	160.00000	736.00	126.00000	579.60	160.00000	736.00
0250 2527-9263180 PAVEMENT MARKINGS REMOVED	38.940	STA	50.00000	1947.00	38.00000	1479.72	50.00000	1947.00
0260 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	950.000	LF	11.00000	10450.00	10.00000	9500.00	11.00000	10450.00
0270 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	2000.00000	4000.00	4000.00000	8000.00	1500.00000	3000.00
0280 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	7000.00000	7000.00	6000.00000	6000.00	5000.00000	5000.00
0290 2528-8445110 TRAFFIC CONTROL		LUMP	3200.00000	3200.00	8500.00000	8500.00	3500.00000	3500.00
0300 2528-8445113 FLAGGERS	20.000	EACH	315.00000	6300.00	315.00000	6300.00	315.00000	6300.00
0310 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1200.00000	4800.00	1200.00000	4800.00	900.00000	3600.00
0320 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	300.00000	300.00	800.00000	800.00	1000.00000	1000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 010
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Contract ID: 62-0633-071

Primary County: MAHASKA

		(1) CH320		(2) CU080		(3) CR120		
		CHRISTENSEN BROS., INC.		CUNNINGHAM-REIS CO.		CRAMER AND ASSOC., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2602-0000020	SILT FENCE	400.000 LF	2.00000	800.00	2.00000	800.00	2.00000	800.00
SECTION TOTALS			\$	183,940.90	\$	188,534.54	\$	190,825.50
SECTION 0005 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT								
0340 2602-0010010	MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0350 2602-0010020	MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	1,500.00	\$	1,500.00	\$	1,500.00
CONTRACT TOTALS			\$	278,374.90	\$	287,295.54	\$	296,513.50

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 010
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 62-0633-071

Primary County: MAHASKA

		(4) TA060		(5) JA250		(6) PC015	
		TAYLOR CONSTRUCTION, INC.		JASPER CONST. SERVICES, INC.		PCIROADS, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 DESIGN NO. 0112; RETROFIT BARRIER RAILS AND OVERLAY DECK FOR A 125'-0 X 30'-0 CCS BRIDGE							
0010	2401-6750001	LUMP	30000.00000	30000.00	10000.00000	10000.00	8937.60000
REMOVALS, AS PER PLAN							
0020	2403-0100000	3.600 CY	3200.00000	11520.00	2800.00000	10080.00	4213.23000
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0030	2404-7775005	572.000 LB	1.50000	858.00	3.00000	1716.00	2.00000
REINFORCING STEEL, EPOXY COATED							
0040	2413-0698074	46.400 SY	295.00000	13688.00	200.00000	9280.00	145.00000
DECK REPAIR, CLASS A							
0050	2426-6772016	32.000 SF	200.00000	6400.00	100.00000	3200.00	45.00000
CONCRETE REPAIR							
0060	2499-2300026	4.000 EACH	500.00000	2000.00	800.00000	3200.00	300.00000
DRAIN EXTENSIONS							
0070	2533-4980005	LUMP	30000.00000	30000.00	40000.00000	40000.00	46075.00000
MOBILIZATION							
SECTION TOTALS			\$	94,466.00	\$	77,476.00	\$ 80,692.23
SECTION 0002 DESIGN NO. 0112; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN							
0080	2413-0698066	423.800 SY					
DECK OVERLAY (CLASS O PCC)							
SECTION TOTALS			\$		\$		\$
SECTION 0003 DESIGN NO. 0112; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN							
0090	2413-0698067	423.800 SY	80.00000	33904.00	125.00000	52975.00	181.83000
DECK OVERLAY (CLASS HPC-O PCC)							
SECTION TOTALS			\$	33,904.00	\$	52,975.00	\$ 77,059.55
SECTION 0004 ROADWAY ITEMS							
0100	2102-0425070	165.700 TON	19.00000	3148.30	30.00000	4971.00	19.95000
SPECIAL BACKFILL							
0110	2102-2625000	100.000 CY	20.00000	2000.00	27.50000	2750.00	21.00000
EMBANKMENT-IN-PLACE							
0120	2102-2713090	405.500 CY	12.00000	4866.00	30.00000	12165.00	12.60000
EXCAVATION, CLASS 13, WASTE							
0130	2122-5500080	283.800 SY	52.25000	14828.55	66.00000	18730.80	57.75000
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 010 6

Bid Order: 010
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 62-0633-071

Primary County: MAHASKA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	SY	(4) TA060 TAYLOR CONSTRUCTION, INC.		(5) JA250 JASPER CONST. SERVICES, INC.		(6) PC015 PCIROADS, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 2301-0690270 BRIDGE APPROACH, RK-27	400.000	SY	161.80000	64720.00	180.00000	72000.00	181.65000	72660.00
0150 2304-0100000 DETOUR PAVEMENT	105.600	SY	52.90000	5586.24	66.00000	6969.60	56.70000	5987.52
0160 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	751.000	SY	7.00000	5257.00	4.00000	3004.00	2.84000	2132.84
0170 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	262.000	LF	5.00000	1310.00	6.00000	1572.00	5.25000	1375.50
0180 2505-4008300 STEEL BEAM GUARDRAIL	125.000	LF	18.00000	2250.00	18.90000	2362.50	18.90000	2362.50
0190 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1650.00000	6600.00	1732.50000	6930.00	1732.50000	6930.00
0200 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	210.00000	840.00	210.00000	840.00
0210 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2000.00000	8000.00	2100.00000	8400.00	2100.00000	8400.00
0220 2510-6745850 REMOVAL OF PAVEMENT	518.400	SY	15.00000	7776.00	24.00000	12441.60	42.00000	21772.80
0230 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	38.940	STA	38.00000	1479.72	36.75000	1431.05	36.75000	1431.05
0240 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	4.600	STA	126.00000	579.60	168.00000	772.80	168.00000	772.80
0250 2527-9263180 PAVEMENT MARKINGS REMOVED	38.940	STA	38.00000	1479.72	52.50000	2044.35	52.50000	2044.35
0260 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	950.000	LF	20.00000	19000.00	12.00000	11400.00	11.55000	10972.50
0270 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	1200.00000	2400.00	1890.00000	3780.00	1890.00000	3780.00
0280 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	6000.00000	6000.00	6825.00000	6825.00	6825.00000	6825.00
0290 2528-8445110 TRAFFIC CONTROL		LUMP	7000.00000	7000.00	4500.00000	4500.00	3360.00000	3360.00
0300 2528-8445113 FLAGGERS	20.000	EACH	315.00000	6300.00	315.00000	6300.00	315.00000	6300.00
0310 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1200.00000	4800.00	1260.00000	5040.00	1260.00000	5040.00
0320 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	1000.00000	1000.00	1000.00000	1000.00	1050.00000	1050.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 010
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 62-0633-071

Primary County: MAHASKA

		(4) TA060		(5) JA250		(6) PC015		
		TAYLOR CONSTRUCTION, INC.		JASPER CONST. SERVICES, INC.		PCIROADS, LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2602-0000020	SILT FENCE	400.000 LF	2.00000	800.00	3.00000	1200.00	2.10000	840.00
SECTION TOTALS			\$	177,981.13	\$	197,429.70	\$	191,781.33
SECTION 0005 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT								
0340 2602-0010010	MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0350 2602-0010020	MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	1,500.00	\$	1,500.00	\$	1,500.00
CONTRACT TOTALS			\$	307,851.13	\$	329,380.70	\$	351,033.11

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 03/22/12
 Page: 012 1

Bid Order: 012 Contract ID: 65-5341-084-B
 Letting Date: 120320 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to CHRISTENSEN BROS., INC.
 Contract Period: 75 WORK DAYS Approximate Start Date: 09/10/12

Primary County: MILLS
 Established DBE Goal: 2.50 %

Project: NHSX-534-1(84)--3H-65
 Work Type: BRIDGE NEW - PPCB
 County: MILLS Prj Awd Amt: \$2,421,246.61
 Route: IOWA 534
 Location: US 34 EASTBOUND OVER I-29

 CHRISTENSEN BROS., INC.
 GFE to DBE responsiveness: Bid Winner - Demonstrated historical utilization of DBEs

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CH320 CHRISTENSEN BROS., INC.	\$ 2,421,246.61	100.00 %
2	UN059 UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$ 2,533,186.95	104.62 %
3	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 2,572,110.18	106.23 %
4	CO040 A.M. COHRON & SON, INC.	\$ 2,651,318.83	109.50 %
5	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 2,690,439.60	111.11 %
6	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 2,804,172.72	115.81 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 012 2

Bid Order: 012
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 65-5341-084-B

Primary County: MILLS

		(1) CH320		(2) UN059		(3) GO020		
		CHRISTENSEN BROS., INC.		UNITED CONTRACTORS INC. AND		GODBERSEN-SMITH CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 1111; A 344'-0 X VARIES, PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010	2402-2720000 EXCAVATION, CLASS 20	1231.000 CY	25.00000	30775.00	35.00000	43085.00	30.00000	36930.00
0020	2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	49.000 CY	550.00000	26950.00	700.00000	34300.00	585.00000	28665.00
0030	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	331.100 CY	560.00000	185416.00	300.00000	99330.00	485.00000	160583.50
0040	2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	1216.600 CY	320.00000	389312.00	450.00000	547470.00	535.00000	650881.00
0050	2403-7000220 TRIAL BATCH HIGH PERFORMANCE STRUCTURAL CONCRETE	LUMP	1000.00000	1000.00	100.00000	100.00	1000.00000	1000.00
0060	2404-7775000 REINFORCING STEEL	19232.000 LB	0.80000	15385.60	1.00000	19232.00	0.90000	17308.80
0070	2404-7775005 REINFORCING STEEL, EPOXY COATED	263659.000 LB	0.75000	197744.25	0.90000	237293.10	0.82000	216200.38
0080	2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTE	12.000 EACH	22000.00000	264000.00	21000.00000	252000.00	18500.00000	222000.00
0090	2407-0564295 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE95	8.000 EACH	15000.00000	120000.00	16000.00000	128000.00	18500.00000	148000.00
0100	2407-0564350 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE150	1.000 EACH	28000.00000	28000.00	25000.00000	25000.00	18500.00000	18500.00
0110	2408-7800000 STRUCTURAL STEEL	15262.000 LB	2.00000	30524.00	2.50000	38155.00	2.50000	38155.00
0120	2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	750.900 LF	40.00000	30036.00	40.00000	30036.00	55.00000	41299.50
0130	2499-2300001 DECK DRAINS	LUMP	5000.00000	5000.00	4500.00000	4500.00	3000.00000	3000.00
0140	2501-0201274 PILES, STEEL, HP 12 X 74	13315.000 LF	46.00000	612490.00	45.00000	599175.00	46.00000	612490.00
0150	2501-6335010 PREBORED HOLES	330.000 LF	40.00000	13200.00	30.00000	9900.00	60.00000	19800.00
0160	2526-8285000 CONSTRUCTION SURVEY	LUMP	8000.00000	8000.00	10000.00000	10000.00	7500.00000	7500.00
0170	2533-4980005 MOBILIZATION	LUMP	200000.00000	200000.00	190000.00000	190000.00	110000.00000	110000.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 012
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 65-5341-084-B

Primary County: MILLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC.		(2) UN059 UNITED CONTRACTORS INC. AND		(3) G0020 GODBERSEN-SMITH CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2599-9999003 ('CUBIC YARDS' ITEM) EXPANDED POLYSTYRENE FILL	156.000	CY	170.00000	26520.00	125.00000	19500.00	85.00000	13260.00
0190 2599-9999009 ('LINEAR FEET' ITEM) CABLE RAILING	57.000	LF	100.00000	5700.00	85.00000	4845.00	110.00000	6270.00
0200 2599-9999014 ('SQUARE FEET' ITEM) IMPERVIOUS GEMEMBRANE	1103.000	SF	5.00000	5515.00	7.00000	7721.00	6.50000	7169.50
0210 2601-2638620 MACADAM STONE SLOPE PROTECTION SECTION TOTALS	691.000	SY	40.00000	27640.00	29.00000	20039.00	48.00000	33168.00
			\$	2,223,207.85	\$	2,319,681.10	\$	2,392,180.68
SECTION 0002 ROADWAY ITEMS								
0220 2102-2625000 EMBANKMENT-IN-PLACE	300.000	CY	15.00000	4500.00	30.00000	9000.00	9.50000	2850.00
0230 2105-8425005 TOPSOIL, FURNISH AND SPREAD	434.000	CY	15.00000	6510.00	40.00000	17360.00	9.50000	4123.00
0240 2301-0690200 BRIDGE APPROACH, RK-20	732.400	SY	160.00000	117184.00	160.00000	117184.00	149.00000	109127.60
0250 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	2608.200	SY	1.80000	4694.76	1.75000	4564.35	2.00000	5216.40
0260 2506-4984000 FLOWABLE MORTAR	26.000	CY	300.00000	7800.00	200.00000	5200.00	155.00000	4030.00
0270 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	800.000	LF	44.00000	35200.00	35.00000	28000.00	45.00000	36000.00
0280 2528-8445110 TRAFFIC CONTROL		LUMP	8000.00000	8000.00	20000.00000	20000.00	6585.00000	6585.00
0290 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	3500.00000	7000.00	3000.00000	6000.00	2900.00000	5800.00
0300 2601-2634100 MULCHING	2.000	ACRE	700.00000	1400.00	700.00000	1400.00	700.00000	1400.00
0310 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.000	ACRE	700.00000	1400.00	280.00000	560.00	280.00000	560.00
0320 2602-0000020 SILT FENCE	625.000	LF	3.00000	1875.00	2.20000	1375.00	2.20000	1375.00
0330 2602-0000060 REMOVAL OF SILT FENCE	625.000	LF	1.00000	625.00	0.18000	112.50	0.18000	112.50
0340 2602-0000090 CLEAN-OUT OF SILT FENCE	250.000	LF	1.00000	250.00	3.80000	950.00	3.80000	950.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 012
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 65-5341-084-B

Primary County: MILLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CH320 CHRISTENSEN BROS., INC.	(2) UN059 UNITED CONTRACTORS INC. AND	(3) G0020 GODBERSEN-SMITH CONSTRUCTION			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF	3.50000	700.00	2.80000	560.00	2.80000	560.00
0360 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	4.50000	900.00	6.20000	1240.00	6.20000	1240.00
SECTION TOTALS		\$	198,038.76	\$	213,505.85	\$	179,929.50
CONTRACT TOTALS		\$	2,421,246.61	\$	2,533,186.95	\$	2,572,110.18

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 012
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 65-5341-084-B

Primary County: MILLS

		(4) CO040		(5) IO081		(6) GR100		
		COHRON, A.M. & SON, INC.		IOWA BRIDGE & CULVERT, L.C.		GRAVES CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 1111; A 344'-0 X VARIES, PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010	2402-2720000 EXCAVATION, CLASS 20	1231.000 CY	60.25000	74167.75	24.00000	29544.00	20.00000	24620.00
0020	2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	49.000 CY	520.00000	25480.00	750.00000	36750.00	715.00000	35035.00
0030	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	331.100 CY	565.00000	187071.50	260.00000	86086.00	535.00000	177138.50
0040	2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	1216.600 CY	410.00000	498806.00	580.00000	705628.00	555.00000	675213.00
0050	2403-7000220 TRIAL BATCH HIGH PERFORMANCE STRUCTURAL CONCRETE	LUMP	1341.76000	1341.76	1000.00000	1000.00	500.00000	500.00
0060	2404-7775000 REINFORCING STEEL	19232.000 LB	0.85000	16347.20	0.90000	17308.80	1.00000	19232.00
0070	2404-7775005 REINFORCING STEEL, EPOXY COATED	263659.000 LB	0.98000	258385.82	0.90000	237293.10	0.78000	205654.02
0080	2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTE	12.000 EACH	24503.46000	294041.52	21000.00000	252000.00	21234.00000	254808.00
0090	2407-0564295 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE95	8.000 EACH	16701.44000	133611.52	14500.00000	116000.00	15500.00000	124000.00
0100	2407-0564350 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE150	1.000 EACH	32235.73000	32235.73	27500.00000	27500.00	35850.00000	35850.00
0110	2408-7800000 STRUCTURAL STEEL	15262.000 LB	2.21000	33729.02	1.98000	30218.76	2.10000	32050.20
0120	2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	750.900 LF	58.80000	44152.92	45.00000	33790.50	55.00000	41299.50
0130	2499-2300001 DECK DRAINS	LUMP	2491.78000	2491.78	2500.00000	2500.00	2500.00000	2500.00
0140	2501-0201274 PILES, STEEL, HP 12 X 74	13315.000 LF	45.75000	609161.25	54.00000	719010.00	45.00000	599175.00
0150	2501-6335010 PREBORED HOLES	330.000 LF	44.50000	14685.00	40.00000	13200.00	40.00000	13200.00
0160	2526-8285000 CONSTRUCTION SURVEY	LUMP	7793.97000	7793.97	7500.00000	7500.00	8000.00000	8000.00
0170	2533-4980005 MOBILIZATION	LUMP	214000.00000	214000.00	125000.00000	125000.00	295000.00000	295000.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 012 6

Bid Order: 012
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 65-5341-084-B

Primary County: MILLS

			(4) CO040		(5) IO081		(6) GR100	
			COHRON, A.M. & SON, INC.		IOWA BRIDGE & CULVERT, L.C.		GRAVES CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2599-9999003	156.000 CY ('CUBIC YARDS' ITEM) EXPANDED POLYSTYRENE FILL		42.88000	6689.28	80.00000	12480.00	85.00000	13260.00
0190 2599-9999009	57.000 LF ('LINEAR FEET' ITEM) CABLE RAILING		86.78000	4946.46	100.00000	5700.00	90.00000	5130.00
0200 2599-9999014	1103.000 SF ('SQUARE FEET' ITEM) IMPERVIOUS GEOMEMBRANE		2.25000	2481.75	3.00000	3309.00	4.00000	4412.00
0210 2601-2638620	691.000 SY MACADAM STONE SLOPE PROTECTION		34.47000	23818.77	30.00000	20730.00	40.00000	27640.00
SECTION TOTALS			\$	2,485,439.00	\$	2,482,548.16	\$	2,593,717.22
SECTION 0002 ROADWAY ITEMS								
0220 2102-2625000	300.000 CY EMBANKMENT-IN-PLACE		19.87000	5961.00	15.00000	4500.00	12.00000	3600.00
0230 2105-8425005	434.000 CY TOPSOIL, FURNISH AND SPREAD		19.38000	8410.92	14.00000	6076.00	12.00000	5208.00
0240 2301-0690200	732.400 SY BRIDGE APPROACH, RK-20		107.07000	78418.07	155.00000	113522.00	159.00000	116451.60
0250 2412-0000100	2608.200 SY LONGITUDINAL GROOVING IN CONCRETE		3.31000	8633.14	1.70000	4433.94	2.00000	5216.40
0260 2506-4984000	26.000 CY FLOWABLE MORTAR		379.20000	9859.20	145.00000	3770.00	150.00000	3900.00
0270 2528-8400048	800.000 LF TEMPORARY BARRIER RAIL, CONCRETE		45.00000	36000.00	60.00000	48000.00	43.00000	34400.00
0280 2528-8445110	LUMP TRAFFIC CONTROL		6600.00000	6600.00	15000.00000	15000.00	25000.00000	25000.00
0290 2551-0000110	2.000 EACH TEMP CRASH CUSHION		2900.00000	5800.00	2900.00000	5800.00	5000.00000	10000.00
0300 2601-2634100	2.000 ACRE MULCHING		700.00000	1400.00	700.00000	1400.00	700.00000	1400.00
0310 2601-2642100	2.000 ACRE STABILIZING CROP - SEEDING AND FERTILIZING		280.00000	560.00	676.00000	1352.00	696.00000	1392.00
0320 2602-0000020	625.000 LF SILT FENCE		2.20000	1375.00	2.50000	1562.50	2.58000	1612.50
0330 2602-0000060	625.000 LF REMOVAL OF SILT FENCE		0.18000	112.50	1.00000	625.00	1.00000	625.00
0340 2602-0000090	250.000 LF CLEAN-OUT OF SILT FENCE		3.80000	950.00	1.00000	250.00	1.00000	250.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 012
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 65-5341-084-B

Primary County: MILLS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CO040 COHRON, A.M. & SON, INC.	(5) IO081 IOWA BRIDGE & CULVERT, L.C.	(6) GR100 GRAVES CONSTRUCTION CO., INC.
		UNIT PRICE	AMOUNT	UNIT PRICE
0350 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF	2.80000	560.00	3.50000
0360 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	6.20000	1240.00	4.50000
SECTION TOTALS		\$	165,879.83	\$
CONTRACT TOTALS		\$	2,651,318.83	\$
			207,891.44	210,455.50
			2,690,439.60	2,804,172.72

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 03/22/12
 Page: 015 1

Bid Order: 015 Contract ID: 78-0804-511
 Letting Date: 120320 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to CHRISTENSEN BROS., INC.
 Contract Period: 25 WORK DAYS Late Start Date: 09/10/12

Primary County: POTTAWATTAMIE
 No Established DBE Goal

Project: MBIN-080-4(511)6--0M-78
 Work Type: BRIDGE REPAIR
 County: POTTAWATTAMIE Prj Awd Amt: \$347,133.40
 Route: I-80
 Location: IN THE CITY OF COUNCIL BLUFFS OVER US 6

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CH320 CHRISTENSEN BROS., INC.	\$ 347,133.40	100.00 %
2	CR120 CRAMER AND ASSOC., INC.	\$ 348,435.50	100.37 %
3	PC015 PCIROADS, LLC	\$ 374,849.54	107.98 %
4	UN059 UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$ 385,126.14	110.94 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 015
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 78-0804-511

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
=====								
		(1) CH320 CHRISTENSEN BROS., INC.		(2) CR120 CRAMER AND ASSOC., INC.		(3) PC015 PCIROADS, LLC		
SECTION 0001	DESIGN NO. 0611; REPAIRS TO	A 240'-0 X 39'-0 CONTINUOUS I-BEAM BRIDGE						
0010	2401-6750001 REMOVALS, AS PER PLAN	LUMP	25000.00000	25000.00	18000.00000	18000.00	23486.40000	23486.40
0020	2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	5.700 CY	2400.00000	13680.00	3000.00000	17100.00	2842.00000	16199.40
0030	2404-7775005 REINFORCING STEEL, EPOXY COATED	648.000 LB	3.00000	1944.00	1.60000	1036.80	2.00000	1296.00
0040	2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	46.000 LF	170.00000	7820.00	170.00000	7820.00	140.80000	6476.80
0050	2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	46.000 LF	40.00000	1840.00	40.00000	1840.00	59.69000	2745.74
0060	2426-6772016 CONCRETE REPAIR	20.000 SF	200.00000	4000.00	110.00000	2200.00	75.00000	1500.00
0070	2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	4500.00000	4500.00	4500.00000	4500.00	5000.00000	5000.00
0080	2533-4980005 MOBILIZATION	LUMP	17000.00000	17000.00	15000.00000	15000.00	25600.00000	25600.00
	SECTION TOTALS		\$	75,784.00	\$	67,496.80	\$	82,304.34

SECTION 0002	DESIGN NO. 0711; REPAIRS TO	A 240'-0 X 39'-0 CONTINUOUS I-BEAM BRIDGE						
0090	2401-6750001 REMOVALS, AS PER PLAN	LUMP	25000.00000	25000.00	18000.00000	18000.00	23486.00000	23486.00
0100	2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	5.700 CY	2400.00000	13680.00	3000.00000	17100.00	2842.00000	16199.40
0110	2404-7775005 REINFORCING STEEL, EPOXY COATED	648.000 LB	3.00000	1944.00	1.60000	1036.80	2.00000	1296.00
0120	2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	46.000 LF	170.00000	7820.00	170.00000	7820.00	140.80000	6476.80
0130	2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	46.000 LF	40.00000	1840.00	40.00000	1840.00	59.69000	2745.74
0140	2426-6772016 CONCRETE REPAIR	22.000 SF	200.00000	4400.00	110.00000	2420.00	75.00000	1650.00
0150	2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	4500.00000	4500.00	4500.00000	4500.00	5000.00000	5000.00
0160	2533-4980005 MOBILIZATION	LUMP	15000.00000	15000.00	15000.00000	15000.00	25600.00000	25600.00
	SECTION TOTALS		\$	74,184.00	\$	67,716.80	\$	82,453.94

SECTION 0003	ROADWAY ITEMS							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 78-0804-511

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC.		(2) CR120 CRAMER AND ASSOC., INC.		(3) PC015 PCIROADS, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2102-0425070 SPECIAL BACKFILL	766.000	TON	35.00000	26810.00	21.00000	16086.00	27.30000	20911.80
0180 2102-2713090 EXCAVATION, CLASS 13, WASTE	141.000	CY	30.00000	4230.00	43.00000	6063.00	54.60000	7698.60
0190 2123-7450000 SHOULDER CONSTRUCTION, EARTH	22.920	STA	200.00000	4584.00	165.00000	3781.80	204.75000	4692.87
0200 2304-0100000 DETOUR PAVEMENT	2177.600	SY	41.00000	89281.60	50.00000	108880.00	45.68000	99472.77
0210 2510-6745850 REMOVAL OF PAVEMENT	2177.600	SY	5.00000	10888.00	6.00000	13065.60	8.04000	17507.90
0220 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	81.150	STA	30.00000	2434.50	29.00000	2353.35	36.75000	2982.26
0230 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	56.400	STA	180.00000	10152.00	175.00000	9870.00	157.50000	8883.00
0240 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	16.000	EACH	40.00000	640.00	38.00000	608.00	78.75000	1260.00
0250 2527-9263180 PAVEMENT MARKINGS REMOVED	81.150	STA	22.00000	1785.30	21.00000	1704.15	36.75000	2982.26
0260 2527-9263190 SYMBOLS AND LEGENDS REMOVED	16.000	EACH	40.00000	640.00	35.00000	560.00	78.75000	1260.00
0270 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	2200.000	LF	9.00000	19800.00	12.00000	26400.00	9.45000	20790.00
0280 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	4000.00000	8000.00	2500.00000	5000.00	2310.00000	4620.00
0290 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00	3000.00000	3000.00	1095.00000	1095.00
0300 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1000.00000	4000.00	900.00000	3600.00	1260.00000	5040.00
0310 2599-9999009 ('LINEAR FEET' ITEM) REMOVE AND REINSTALL	200.000	LF	30.00000	6000.00	40.00000	8000.00	34.50000	6900.00
0320 2602-0000020 SILT FENCE	1100.000	LF	2.00000	2200.00	2.10000	2310.00	2.10000	2310.00
0330 2602-0000090 CLEAN-OUT OF SILT FENCE	440.000	LF	0.50000	220.00	1.00000	440.00	0.42000	184.80
SECTION TOTALS			\$	195,665.40	\$	211,721.90	\$	208,591.26

SECTION 0004 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 78-0804-511

Primary County: POTTAWATTAMIE

			(1) CH320		(2) CR120		(3) PC015	
			CHRISTENSEN BROS., INC.		CRAMER AND ASSOC., INC.		PCIROADS, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0350	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	1,500.00	\$	1,500.00	\$	1,500.00
CONTRACT TOTALS			\$	347,133.40	\$	348,435.50	\$	374,849.54

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 78-0804-511

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
(4) UN059							
UNITED CONTRACTORS INC. AND							
() ()							

SECTION 0001	DESIGN NO. 0611; REPAIRS TO A 240'-0 X 39'-0 CONTINUOUS I-BEAM BRIDGE						
0010 2401-6750001	LUMP	22300.00000	22300.00				
REMOVALS, AS PER PLAN							
0020 2403-0100000	5.700 CY	4000.00000	22800.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0030 2404-7775005	648.000 LB	3.00000	1944.00				
REINFORCING STEEL, EPOXY COATED							
0040 2413-1200000	46.000 LF	300.00000	13800.00				
STEEL EXTRUSION JOINT WITH NEOPRENE							
0050 2413-1200100	46.000 LF	60.00000	2760.00				
NEOPRENE GLAND INSTALLATION AND TESTING							
0060 2426-6772016	20.000 SF	300.00000	6000.00				
CONCRETE REPAIR							
0070 2508-0991000	LUMP	8000.00000	8000.00				
PAINTING OF STRUCTURAL STEEL							
0080 2533-4980005	LUMP	9500.00000	9500.00				
MOBILIZATION							
SECTION TOTALS		\$	87,104.00	\$		\$	

SECTION 0002	DESIGN NO. 0711; REPAIRS TO A 240'-0 X 39'-0 CONTINUOUS I-BEAM BRIDGE						
0090 2401-6750001	LUMP	22300.00000	22300.00				
REMOVALS, AS PER PLAN							
0100 2403-0100000	5.700 CY	4000.00000	22800.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0110 2404-7775005	648.000 LB	3.00000	1944.00				
REINFORCING STEEL, EPOXY COATED							
0120 2413-1200000	46.000 LF	300.00000	13800.00				
STEEL EXTRUSION JOINT WITH NEOPRENE							
0130 2413-1200100	46.000 LF	60.00000	2760.00				
NEOPRENE GLAND INSTALLATION AND TESTING							
0140 2426-6772016	22.000 SF	300.00000	6600.00				
CONCRETE REPAIR							
0150 2508-0991000	LUMP	8000.00000	8000.00				
PAINTING OF STRUCTURAL STEEL							
0160 2533-4980005	LUMP	16500.00000	16500.00				
MOBILIZATION							
SECTION TOTALS		\$	94,704.00	\$		\$	

SECTION 0003	ROADWAY ITEMS						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Contract ID: 78-0804-511

Primary County: POTTAWATTAMIE

		(4) UN059		()		()		
		UNITED CONTRACTORS INC. AND						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170	2102-0425070 SPECIAL BACKFILL	766.000 TON	26.00000	19916.00				
0180	2102-2713090 EXCAVATION, CLASS 13, WASTE	141.000 CY	52.00000	7332.00				
0190	2123-7450000 SHOULDER CONSTRUCTION, EARTH	22.920 STA	195.00000	4469.40				
0200	2304-0100000 DETOUR PAVEMENT	2177.600 SY	43.50000	94725.60				
0210	2510-6745850 REMOVAL OF PAVEMENT	2177.600 SY	7.65000	16658.64				
0220	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	81.150 STA	35.00000	2840.25				
0230	2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	56.400 STA	150.00000	8460.00				
0240	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	16.000 EACH	75.00000	1200.00				
0250	2527-9263180 PAVEMENT MARKINGS REMOVED	81.150 STA	35.00000	2840.25				
0260	2527-9263190 SYMBOLS AND LEGENDS REMOVED	16.000 EACH	75.00000	1200.00				
0270	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	2200.000 LF	9.00000	19800.00				
0280	2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000 EACH	2200.00000	4400.00				
0290	2528-8445110 TRAFFIC CONTROL	LUMP	3900.00000	3900.00				
0300	2551-0000110 TEMP CRASH CUSHION	4.000 EACH	1200.00000	4800.00				
0310	2599-9999009 ('LINEAR FEET' ITEM) REMOVE AND REINSTALL	200.000 LF	34.50000	6900.00				
0320	2602-0000020 SILT FENCE	1100.000 LF	2.00000	2200.00				
0330	2602-0000090 CLEAN-OUT OF SILT FENCE SECTION TOTALS	440.000 LF	0.40000	176.00				
			\$	201,818.14	\$		\$	
SECTION 0004 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 78-0804-511

Primary County: POTTAWATTAMIE

		(4) UN059					
		UNITED CONTRACTORS INC. AND					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0340	2602-0010010	1.000 EACH	500.00000	500.00			
	MOBILIZATIONS, EROSION CONTROL						
0350	2602-0010020	1.000 EACH	1000.00000	1000.00			
	MOBILIZATIONS, EMERGENCY EROSION CONTRO						
	SECTION TOTALS		\$	1,500.00	\$		\$
CONTRACT TOTALS			\$	385,126.14	\$		\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12

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Bid Order: 101 Contract ID: 07-3807-116
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to CEDAR VALLEY CORP., LLC.
Contract Period: 30 WORK DAYS Late Start Date: 04/23/12

Primary County: BLACK HAWK
Established DBE Goal: 5.00 %

Project: IMX-380-7(116)64--02-07
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: BLACK HAWK Prj Awd Amt: \$12,748,608.40
Route: I-380
Location: IN THE CITY OF EVANSDALE FROM US 20
INTERCHANGE N. TO RIVER FOREST RD.
(SBL)

CEDAR VALLEY CORP., LLC.

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE099 CEDAR VALLEY CORP., LLC.	\$ 12,748,608.40	100.00 %
2	MO480 MOYNA, C.J. & SONS, INC.	\$ 13,027,809.68	102.19 %
3	PE320 PETERSON CONTRACTORS INC.	\$ 13,356,338.94	104.76 %
4	CU100 CUNNINGHAM, K. CONSTRUCTION CO., INC.	\$ 14,535,157.09	114.01 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 101
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 07-3807-116

Primary County: BLACK HAWK

		(1) CE099		(2) MO480		(3) PE320	
		CEDAR VALLEY CORP., LLC.		MOYNA, C.J. & SONS, INC.		PETERSON CONTRACTORS INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2101-0850001	0.200 ACRE	4000.00000	800.00	4000.00000	800.00	13500.00000 2700.00
	CLEARING AND GRUBBING						
0020	2102-0425071	62966.000 CY	14.30000	900413.80	14.30000	900413.80	14.00000 881524.00
	SPECIAL BACKFILL						
0030	2102-2710070	6629.000 CY	5.40000	35796.60	5.40000	35796.60	7.00000 46403.00
	EXCAVATION, CLASS 10, ROADWAY AND BORRO						
0040	2102-2710090	91850.000 CY	5.75000	528137.50	5.75000	528137.50	7.25000 665912.50
	EXCAVATION, CLASS 10, WASTE						
0050	2102-2713090	33363.000 CY	5.75000	191837.25	5.75000	191837.25	9.50000 316948.50
	EXCAVATION, CLASS 13, WASTE						
0060	2111-8174100	161288.000 SY	5.30000	854826.40	5.30000	854826.40	7.00000 1129016.00
	GRANULAR SUBBASE						
0070	2113-0001100	162374.000 SY	1.38000	224076.12	1.90000	308510.60	1.40000 227323.60
	SUBGRADE STABILIZATION MATERIAL, POLYMER GRID						
0080	2115-0100000	3836.000 CY	24.60000	94365.60	24.60000	94365.60	26.50000 101654.00
	MODIFIED SUBBASE						
0090	2121-7425010	854.000 TON	18.50000	15799.00	18.50000	15799.00	16.50000 14091.00
	GRANULAR SHOULDERS, TYPE A						
0100	2122-5190501	166.700 SY	92.14000	15359.74	92.14000	15359.74	85.00000 14169.50
	PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)						
0110	2122-5500060	1655.500 SY	49.00000	81119.50	49.00000	81119.50	50.00000 82775.00
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.						
0120	2123-7450000	720.600 STA	150.00000	108090.00	150.00000	108090.00	300.00000 216180.00
	SHOULDER CONSTRUCTION, EARTH						
0130	2301-0690200	2080.200 SY	144.81000	301233.76	180.00000	374436.00	150.00000 312030.00
	BRIDGE APPROACH, RK-20						
0140	2301-1004115	162374.000 SY	30.53000	4957278.22	30.53000	4957278.22	31.25000 5074187.50
	STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11.5 IN.						
0150	2301-6911722	LUMP	5000.00000	5000.00	5000.00000	5000.00	10000.00000 10000.00
	PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES						
0160	2301-9090000	51852.000 CY	1.00000	51852.00	1.00000	51852.00	1.00000 51852.00
	QUALITY MANAGEMENT - CONCRETE (QM-C)						

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 07-3807-116

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE099 CEDAR VALLEY CORP., LLC.		(2) MO480 MOYNA, C.J. & SONS, INC.		(3) PE320 PETERSON CONTRACTORS INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2304-0100000 DETOUR PAVEMENT	24272.000	SY	35.85000	870151.20	36.25000	879860.00	34.95000	848306.40
0180 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	214.000	TON	16.50000	3531.00	16.50000	3531.00	16.50000	3531.00
0190 2402-0425040 FLOODED BACKFILL	18.000	CY	55.25000	994.50	55.25000	994.50	60.00000	1080.00
0200 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	49.100	CY	6.00000	294.60	6.00000	294.60	6.00000	294.60
0210 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000	EACH	641.00000	641.00	641.00000	641.00	650.00000	650.00
0220 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	36.000	LF	76.50000	2754.00	76.50000	2754.00	80.00000	2880.00
0230 2417-0225018 APRONS, METAL, 18 IN. DIA.	3.000	EACH	105.00000	315.00	105.00000	315.00	125.00000	375.00
0240 2417-1060018 CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.	24.000	LF	88.50000	2124.00	88.50000	2124.00	100.00000	2400.00
0250 2417-2307036 DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE	608.000	LF	90.00000	54720.00	90.00000	54720.00	65.00000	39520.00
0260 2417-5895015 BEVELED PIPE AND GUARD, 15 INCH	12.000	EACH	1110.00000	13320.00	1110.00000	13320.00	1200.00000	14400.00
0270 2422-1722015 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA.	968.000	LF	18.00000	17424.00	18.00000	17424.00	18.00000	17424.00
0280 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	40543.000	LF	2.95000	119601.85	2.95000	119601.85	4.00000	162172.00
0290 2502-8215106 SUBDRAIN, CORRUGATED METAL PIPE, 6 IN. DIA.	76.000	LF	16.00000	1216.00	16.00000	1216.00	20.00000	1520.00
0300 2502-8220193 SUBDRAIN OUTLET (RF-19C)	9.000	EACH	250.00000	2250.00	250.00000	2250.00	150.00000	1350.00
0310 2502-8220196 SUBDRAIN OUTLET, RF-19E	145.000	EACH	175.00000	25375.00	175.00000	25375.00	150.00000	21750.00
0320 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	3172.100	LF	4.00000	12688.40	4.00000	12688.40	4.00000	12688.40

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 07-3807-116

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE099 CEDAR VALLEY CORP., LLC.		(2) MO480 MOYNA, C.J. & SONS, INC.		(3) PE320 PETERSON CONTRACTORS INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2505-4008130 REMOVAL OF CABLE GUARDRAIL	655.700	LF	3.00000	1967.10	3.00000	1967.10	3.00000	1967.10
0340 2505-4008300 STEEL BEAM GUARDRAIL	2687.500	LF	17.00000	45687.50	17.00000	45687.50	17.00000	45687.50
0350 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	10.000	EACH	325.00000	3250.00	325.00000	3250.00	325.00000	3250.00
0360 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	6.000	EACH	600.00000	3600.00	600.00000	3600.00	600.00000	3600.00
0370 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	16.000	EACH	1900.00000	30400.00	1900.00000	30400.00	1900.00000	30400.00
0380 2505-6000111 HIGH TENSION CABLE GUARDRAIL	2213.000	LF	9.00000	19917.00	9.00000	19917.00	9.00000	19917.00
0390 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	16.000	EACH	2300.00000	36800.00	2300.00000	36800.00	2300.00000	36800.00
0400 2510-6745850 REMOVAL OF PAVEMENT	192075.000	SY	2.59000	497474.25	2.40000	460980.00	3.35000	643451.25
0410 2518-6910000 SAFETY CLOSURE	17.000	EACH	100.00000	1700.00	100.00000	1700.00	100.00000	1700.00
0420 2520-3350010 FIELD LABORATORY	1.000	EACH	4000.00000	4000.00	5000.00000	5000.00	5000.00000	5000.00
0430 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2957.380	STA	10.05000	29721.67	10.05000	29721.67	10.05000	29721.67
0440 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	291.240	STA	120.00000	34948.80	120.00000	34948.80	120.00000	34948.80
0450 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	12.000	EACH	100.00000	1200.00	100.00000	1200.00	100.00000	1200.00
0460 2527-9263180 PAVEMENT MARKINGS REMOVED	2045.540	STA	12.25000	25057.87	12.25000	25057.87	12.25000	25057.87
0470 2527-9263190 SYMBOLS AND LEGENDS REMOVED	12.000	EACH	70.00000	840.00	70.00000	840.00	70.00000	840.00
0480 2528-4983200 MONITORING WITH INCIDENT RESPONSE	168.000	CDAY	900.00000	151200.00	900.00000	151200.00	900.00000	151200.00
0490 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	11312.500	LF	6.00000	67875.00	6.00000	67875.00	6.00000	67875.00
0500 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	12.000	EACH	3000.00000	36000.00	3300.00000	39600.00	3000.00000	36000.00
0510 2528-8445110 TRAFFIC CONTROL		LUMP	66000.00000	66000.00	59000.00000	59000.00	72500.00000	72500.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 101
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Contract ID: 07-3807-116

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE099 CEDAR VALLEY CORP., LLC.		(2) MO480 MOYNA, C.J. & SONS, INC.		(3) PE320 PETERSON CONTRACTORS INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	12015.000	LF	9.10000	109336.50	9.10000	109336.50	9.10000	109336.50
0530 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	745.000	SY	83.50000	62207.50	83.50000	62207.50	85.00000	63325.00
0540 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	114.000	EACH	114.00000	12996.00	114.00000	12996.00	115.00000	13110.00
0550 2529-8174010 SUBBASE (PATCHES)	14.000	SY	12.00000	168.00	12.00000	168.00	12.00000	168.00
0560 2533-4980005 MOBILIZATION		LUMP	549250.00000	549250.00	705000.00000	705000.00	210000.00000	210000.00
0570 2551-0000110 TEMP CRASH CUSHION	1.000	EACH	975.00000	975.00	975.00000	975.00	975.00000	975.00
0580 2601-2634100 MULCHING	26.000	ACRE	700.00000	18200.00	700.00000	18200.00	700.00000	18200.00
0590 2601-2636043 SEEDING AND FERTILIZING (RURAL)	29.000	ACRE	315.00000	9135.00	315.00000	9135.00	325.00000	9425.00
0600 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	808.000	SQ	10.99000	8879.92	10.99000	8879.92	11.00000	8888.00
0610 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	684.000	SQ	11.66000	7975.44	11.66000	7975.44	12.00000	8208.00
0620 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	29.000	ACRE	60.00000	1740.00	60.00000	1740.00	60.00000	1740.00
0630 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	298.400	MGAL	60.00000	17904.00	60.00000	17904.00	60.00000	17904.00
0640 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
0650 2601-2643401 TURF REINFORCEMENT MAT	31.300	SQ	66.66000	2086.46	66.66000	2086.46	75.00000	2347.50
0660 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	352.000	SF	12.00000	4224.00	12.00000	4224.00	12.00000	4224.00
0670 2602-0000020 SILT FENCE	16793.000	LF	1.25000	20991.25	1.25000	20991.25	1.25000	20991.25
0680 2602-0000030 SILT FENCE FOR DITCH CHECKS	2772.000	LF	1.75000	4851.00	1.75000	4851.00	1.75000	4851.00
0690 2602-0000090 CLEAN-OUT OF SILT FENCE	8397.000	LF	0.10000	839.70	0.10000	839.70	0.50000	4198.50
0700 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	1386.000	LF	0.10000	138.60	0.10000	138.60	0.50000	693.00

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Contract ID: 07-3807-116

Primary County: BLACK HAWK

		(1) CE099 CEDAR VALLEY CORP., LLC.		(2) MO480 MOYNA, C.J. & SONS, INC.		(3) PE320 PETERSON CONTRACTORS INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0710 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	300.000 LF	3.00000	900.00	3.00000	900.00	3.00000	900.00
0720 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	300.000 LF	3.00000	900.00	3.00000	900.00	3.00000	900.00
0721 2599-9999005 ('EACH' ITEM) EMERGENCY PATCHES, FULL-DEPTH, FINISH,	10.000 EACH	500.00000	5000.00	500.00000	5000.00	500.00000	5000.00
0722 2599-9999005 ('EACH' ITEM) MOBILIZATION FOR EMERGENCY PATCHING	3.000 EACH	10000.00000	30000.00	10000.00000	30000.00	10000.00000	30000.00
0723 2599-9999018 ('SQUARE YARDS' ITEM) EMERGENCY PATCHES FULL-DEPTH, FINISH,	70.000 SY	250.00000	17500.00	250.00000	17500.00	250.00000	17500.00
0724 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	10.000 EACH	1700.00000	17000.00	1700.00000	17000.00	1700.00000	17000.00
SECTION TOTALS			\$ 11,455,273.60		\$ 11,739,474.87		\$ 12,059,158.94
SECTION 0002 ALTERNATE 'AA' OPTION 1: NON-MACHINE CONTROL PAVING BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN							
0730 2526-8285000 CONSTRUCTION SURVEY	LUMP	50000.00000	50000.00			52500.00000	52500.00
SECTION TOTALS			\$ 50,000.00		\$	\$	52,500.00
SECTION 0003 ALTERNATE 'AA' OPTION 2: MACHING CONTROL PAVING BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN							
0740 2301-9090100 PCC PAVING 3-D MACHINE CONTROL	LUMP			0.01000	0.01		
0750 2526-8285000 CONSTRUCTION SURVEY	LUMP			45000.00000	45000.00		
SECTION TOTALS			\$	\$	45,000.01	\$	
SECTION 0004 DESIGN NO. 1612; PAVING NOTCH REPLACEMENTS ON DUAL 143'-0 X 40'-0 PPCB BRIDGES							
0760 2499-0800000 PAVING NOTCH REPLACEMENT	80.700 LF	196.00000	15817.20	196.00000	15817.20	200.00000	16140.00
SECTION TOTALS			\$ 15,817.20	\$	15,817.20	\$	16,140.00
SECTION 0005 DESIGN NO. 1712; PAVING NOTCH REPLACEMENTS ON DUAL 159'-8 X 40'-0 PPCB BRIDGES							

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Contract ID: 07-3807-116

Primary County: BLACK HAWK

		(1) CE099 CEDAR VALLEY CORP., LLC.		(2) MO480 MOYNA, C.J. & SONS, INC.		(3) PE320 PETERSON CONTRACTORS INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0770 2499-0800000 PAVING NOTCH REPLACEMENT SECTION TOTALS	85.200 LF	188.00000	16017.60	188.00000	16017.60	200.00000	17040.00
		\$	16,017.60	\$	16,017.60	\$	17,040.00
SECTION 0006 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0780 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	150000.000 EACH	1.00000	150000.00	1.00000	150000.00	1.00000	150000.00
0790 2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	135000.000 EACH	1.00000	135000.00	1.00000	135000.00	1.00000	135000.00
0800 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE) SECTION TOTALS	125000.000 EACH	1.00000	125000.00	1.00000	125000.00	1.00000	125000.00
		\$	410,000.00	\$	410,000.00	\$	410,000.00
SECTION 0007 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT							
0810 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0820 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS		\$	1,500.00	\$	1,500.00	\$	1,500.00
SECTION 0008 CRITICAL CLOSURE ACTIVITY I/D							
0830 2528-5160100 CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT) SECTION TOTALS	30.000 CDAY	10000.00000	300000.00	10000.00000	300000.00	10000.00000	300000.00
		\$	300,000.00	\$	300,000.00	\$	300,000.00
SECTION 0009 NO EXCUSE ROAD OPENING BONUS							
0840 2528-5160000 NO EXCUSE ROAD OPENING BONUS, TO OPEN ALL ROADWAYS TO THRU TRAFFIC ON SECTION TOTALS	LUMP	500000.00000	500000.00	500000.00000	500000.00	500000.00000	500000.00
		\$	500,000.00	\$	500,000.00	\$	500,000.00
CONTRACT TOTALS		\$	12,748,608.40	\$	13,027,809.68	\$	13,356,338.94

IOWA DEPARTMENT OF TRANSPORTATION
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Contract ID: 07-3807-116

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS									
0010	2101-0850001	0.200	ACRE	13500.00000	2700.00				
CLEARING AND GRUBBING									
0020	2102-0425071	62966.000	CY	14.00000	881524.00				
SPECIAL BACKFILL									
0030	2102-2710070	6629.000	CY	7.00000	46403.00				
EXCAVATION, CLASS 10, ROADWAY AND BORRO									
0040	2102-2710090	91850.000	CY	7.75000	711837.50				
EXCAVATION, CLASS 10, WASTE									
0050	2102-2713090	33363.000	CY	9.50000	316948.50				
EXCAVATION, CLASS 13, WASTE									
0060	2111-8174100	161288.000	SY	7.00000	1129016.00				
GRANULAR SUBBASE									
0070	2113-0001100	162374.000	SY	2.15000	349104.10				
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0080	2115-0100000	3836.000	CY	26.50000	101654.00				
MODIFIED SUBBASE									
0090	2121-7425010	854.000	TON	16.50000	14091.00				
GRANULAR SHOULDERS, TYPE A									
0100	2122-5190501	166.700	SY	72.50000	12085.75				
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)									
0110	2122-5500060	1655.500	SY	49.00000	81119.50				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.									
0120	2123-7450000	720.600	STA	300.00000	216180.00				
SHOULDER CONSTRUCTION, EARTH									
0130	2301-0690200	2080.200	SY	177.00000	368195.40				
BRIDGE APPROACH, RK-20									
0140	2301-1004115	162374.000	SY	35.08000	5696079.92				
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11.5 IN.									
0150	2301-6911722		LUMP	9500.00000	9500.00				
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0160	2301-9090000	51852.000	CY	1.00000	51852.00				
QUALITY MANAGEMENT - CONCRETE (QM-C)									

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Contract ID: 07-3807-116

Primary County: BLACK HAWK

			(4) CU100		()		()	
			CUNNINGHAM, K CONST. CO., IN					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170	2304-0100000 DETOUR PAVEMENT	24272.000 SY	30.23000	733742.56				
0180	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	214.000 TON	16.50000	3531.00				
0190	2402-0425040 FLOODED BACKFILL	18.000 CY	60.00000	1080.00				
0200	2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	49.100 CY	6.00000	294.60				
0210	2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000 EACH	650.00000	650.00				
0220	2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	36.000 LF	80.00000	2880.00				
0230	2417-0225018 APRONS, METAL, 18 IN. DIA.	3.000 EACH	125.00000	375.00				
0240	2417-1060018 CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.	24.000 LF	100.00000	2400.00				
0250	2417-2307036 DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE	608.000 LF	65.00000	39520.00				
0260	2417-5895015 BEVELED PIPE AND GUARD, 15 INCH	12.000 EACH	1200.00000	14400.00				
0270	2422-1722015 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA.	968.000 LF	18.00000	17424.00				
0280	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	40543.000 LF	2.95000	119601.85				
0290	2502-8215106 SUBDRAIN, CORRUGATED METAL PIPE, 6 IN. DIA.	76.000 LF	20.00000	1520.00				
0300	2502-8220193 SUBDRAIN OUTLET (RF-19C)	9.000 EACH	250.00000	2250.00				
0310	2502-8220196 SUBDRAIN OUTLET, RF-19E	145.000 EACH	175.00000	25375.00				
0320	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	3172.100 LF	4.00000	12688.40				

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Primary County: BLACK HAWK

			(4) CU100	()	()			
			CUNNINGHAM, K CONST. CO., IN					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330	2505-4008130 REMOVAL OF CABLE GUARDRAIL	655.700 LF	3.00000	1967.10				
0340	2505-4008300 STEEL BEAM GUARDRAIL	2687.500 LF	17.00000	45687.50				
0350	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	10.000 EACH	325.00000	3250.00				
0360	2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	6.000 EACH	600.00000	3600.00				
0370	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	16.000 EACH	1900.00000	30400.00				
0380	2505-6000111 HIGH TENSION CABLE GUARDRAIL	2213.000 LF	9.00000	19917.00				
0390	2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	16.000 EACH	2300.00000	36800.00				
0400	2510-6745850 REMOVAL OF PAVEMENT	192075.000 SY	3.60000	691470.00				
0410	2518-6910000 SAFETY CLOSURE	17.000 EACH	100.00000	1700.00				
0420	2520-3350010 FIELD LABORATORY	1.000 EACH	8500.00000	8500.00				
0430	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2957.380 STA	10.05000	29721.67				
0440	2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	291.240 STA	120.00000	34948.80				
0450	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	12.000 EACH	100.00000	1200.00				
0460	2527-9263180 PAVEMENT MARKINGS REMOVED	2045.540 STA	12.25000	25057.87				
0470	2527-9263190 SYMBOLS AND LEGENDS REMOVED	12.000 EACH	70.00000	840.00				
0480	2528-4983200 MONITORING WITH INCIDENT RESPONSE	168.000 CDAY	900.00000	151200.00				
0490	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	11312.500 LF	6.00000	67875.00				
0500	2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	12.000 EACH	3000.00000	36000.00				
0510	2528-8445110 TRAFFIC CONTROL	LUMP	59000.00000	59000.00				

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Primary County: BLACK HAWK

			(4) CU100	()	()			
			CUNNINGHAM, K CONST. CO., IN					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520	2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	12015.000 LF	9.10000	109336.50				
0530	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	745.000 SY	83.50000	62207.50				
0540	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	114.000 EACH	114.00000	12996.00				
0550	2529-8174010 SUBBASE (PATCHES)	14.000 SY	12.00000	168.00				
0560	2533-4980005 MOBILIZATION	LUMP	663565.00000	663565.00				
0570	2551-0000110 TEMP CRASH CUSHION	1.000 EACH	975.00000	975.00				
0580	2601-2634100 MULCHING	26.000 ACRE	700.00000	18200.00				
0590	2601-2636043 SEEDING AND FERTILIZING (RURAL)	29.000 ACRE	315.00000	9135.00				
0600	2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	808.000 SQ	10.99000	8879.92				
0610	2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	684.000 SQ	11.66000	7975.44				
0620	2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	29.000 ACRE	60.00000	1740.00				
0630	2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	298.400 MGAL	60.00000	17904.00				
0640	2601-2643300 MOBILIZATION FOR WATERING	3.000 EACH	350.00000	1050.00				
0650	2601-2643401 TURF REINFORCEMENT MAT	31.300 SQ	66.66000	2086.46				
0660	2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	352.000 SF	12.00000	4224.00				
0670	2602-0000020 SILT FENCE	16793.000 LF	1.25000	20991.25				
0680	2602-0000030 SILT FENCE FOR DITCH CHECKS	2772.000 LF	1.75000	4851.00				
0690	2602-0000090 CLEAN-OUT OF SILT FENCE	8397.000 LF	0.50000	4198.50				
0700	2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	1386.000 LF	0.50000	693.00				

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Primary County: BLACK HAWK

		(4) CU100	()	()			()	
		CUNNINGHAM, K CONST. CO., IN						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0710 2602-0000312	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	300.000 LF	3.00000	900.00				
0720 2602-0000320	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	300.000 LF	3.00000	900.00				
0721 2599-9999005	('EACH' ITEM) EMERGENCY PATCHES, FULL-DEPTH, FINISH,	10.000 EACH	500.00000	5000.00				
0722 2599-9999005	('EACH' ITEM) MOBILIZATION FOR EMERGENCY PATCHING	3.000 EACH	10000.00000	30000.00				
0723 2599-9999018	('SQUARE YARDS' ITEM) EMERGENCY PATCHES FULL-DEPTH, FINISH,	70.000 SY	250.00000	17500.00				
0724 2505-4008400	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	10.000 EACH	1700.00000	17000.00				
SECTION TOTALS			\$	13,237,634.59	\$		\$	
SECTION 0002 ALTERNATE 'AA' OPTION 1: NON-MACHINE CONTROL PAVING BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0730 2526-8285000	CONSTRUCTION SURVEY	LUMP	40400.00000	40400.00				
SECTION TOTALS			\$	40,400.00	\$		\$	
SECTION 0003 ALTERNATE 'AA' OPTION 2: MACHING CONTROL PAVING BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0740 2301-9090100	PCC PAVING 3-D MACHINE CONTROL	LUMP						
0750 2526-8285000	CONSTRUCTION SURVEY	LUMP						
SECTION TOTALS			\$		\$		\$	
SECTION 0004 DESIGN NO. 1612; PAVING NOTCH REPLACEMENTS ON DUAL 143'-0 X 40'-0 PPCB BRIDGES								
0760 2499-0800000	PAVING NOTCH REPLACEMENT	80.700 LF	275.00000	22192.50				
SECTION TOTALS			\$	22,192.50	\$		\$	
SECTION 0005 DESIGN NO. 1712; PAVING NOTCH REPLACEMENTS ON DUAL 159'-8 X 40'-0 PPCB BRIDGES								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 101 13

Bid Order: 101
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 07-3807-116

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) CU100 CUNNINGHAM, K CONST. CO., IN							
0770 2499-0800000	85.200	LF	275.00000	23430.00			
PAVING NOTCH REPLACEMENT							
SECTION TOTALS			\$	23,430.00	\$		\$
SECTION 0006 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0780 2301-7000110	150000.000	EACH	1.00000	150000.00			
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
0790 2301-7000120	135000.000	EACH	1.00000	135000.00			
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS							
0800 2317-7000110	125000.000	EACH	1.00000	125000.00			
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS			\$	410,000.00	\$		\$
SECTION 0007 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT							
0810 2602-0010010	1.000	EACH	500.00000	500.00			
MOBILIZATIONS, EROSION CONTROL							
0820 2602-0010020	1.000	EACH	1000.00000	1000.00			
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
SECTION TOTALS			\$	1,500.00	\$		\$
SECTION 0008 CRITICAL CLOSURE ACTIVITY I/D							
0830 2528-5160100	30.000	CDAY	10000.00000	300000.00			
CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT)							
SECTION TOTALS			\$	300,000.00	\$		\$
SECTION 0009 NO EXCUSE ROAD OPENING BONUS							
0840 2528-5160000		LUMP	500000.00000	500000.00			
NO EXCUSE ROAD OPENING BONUS, TO OPEN ALL ROADWAYS TO THRU TRAFFIC ON							
SECTION TOTALS			\$	500,000.00	\$		\$
CONTRACT TOTALS			\$	14,535,157.09	\$		\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12
Page: 107 1

Bid Order: 107 Contract ID: 56-0611-161
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to SHIPLEY CONSTRUCTION CO. & SUBSID.
Contract Period: 25 WORK DAYS Late Start Date: 09/24/12

Primary County: LEE
No Established DBE Goal

Project: TJ-061-1(161)--2M-56
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: LEE Prj Awd Amt: \$229,634.61
Route: U.S. 61
Location: IN THE CITY OF FORT MADISON FROM 'H' AVE. N.
TO 'G' AVE. & FROM 'G' AVE. N. TO NCL

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SH341 SHIPLEY CONSTRUCTION COMPANY & SUBSIDIARY	\$ 229,634.61	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 107 2

Bid Order: 107
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 56-0611-161

Primary County: LEE

		(1) SH341	()	()
		SHIPLEY CONSTRUCTION CO. & S		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS				
0010	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	510.000 CY	8.00000	4080.00
0020	2104-2713020 EXCAVATION, CLASS 13, CHANNEL	273.000 CY	12.00000	3276.00
0030	2105-8425005 TOPSOIL, FURNISH AND SPREAD	82.000 CY	12.00000	984.00
0040	2115-0100000 MODIFIED SUBBASE	500.000 CY	38.10000	19050.00
0050	2123-7450020 SHOULDER FINISHING, EARTH	4.170 STA	215.00000	896.55
0060	2301-1032095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 9.5 IN.	1365.000 SY	67.14000	91646.10
0070	2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	2.000 EACH	2345.00000	4690.00
0080	2435-0250900 INTAKE, SW-509	4.000 EACH	3533.60000	14134.40
0090	2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000 EACH	350.00000	350.00
0100	2435-0600020 MANHOLE ADJUSTMENT, MAJOR	1.000 EACH	785.00000	785.00
0110	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	268.000 LF	10.87000	2913.16
0120	2502-8220193 SUBDRAIN OUTLET (RF-19C)	4.000 EACH	145.00000	580.00
0130	2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	57.000 LF	63.14000	3598.98
0140	2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	204.000 LF	60.85000	12413.40
0150	2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	142.000 LF	12.00000	1704.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 107 3

Bid Order: 107
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 56-0611-161

Primary County: LEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) SH341		()		()	
		SHIPLEY CONSTRUCTION CO. & S					
0160 2506-4984000	4.200	CY	125.00000	525.00			
FLOWABLE MORTAR							
0170 2510-6745850	1368.400	SY	6.00000	8210.40			
REMOVAL OF PAVEMENT							
0180 2510-6750600	5.000	EACH	250.00000	1250.00			
REMOVAL OF INTAKES AND UTILITY ACCESSES							
0190 2511-6745900	92.200	SY	6.00000	553.20			
REMOVAL OF SIDEWALK							
0200 2511-7526004	73.600	SY	40.52000	2982.27			
SIDEWALK, P.C. CONCRETE, 4 IN.							
0210 2511-7526006	14.600	SY	46.65000	681.09			
SIDEWALK, P.C. CONCRETE, 6 IN.							
0220 2511-7528101	40.000	SF	32.60000	1304.00			
DETECTABLE WARNINGS							
0230 2515-2475006	44.300	SY	66.99000	2967.66			
DRIVEWAY, P.C. CONCRETE, 6 IN.							
0240 2515-6745600	82.800	SY	6.00000	496.80			
REMOVAL OF PAVED DRIVEWAY							
0250 2516-8625000	5.500	CY	685.00000	3767.50			
COMBINED CONCRETE SIDEWALK AND RETAINING WALL							
0260 2518-6910000	2.000	EACH	200.00000	400.00			
SAFETY CLOSURE							
0270 2528-8445110		LUMP	4460.00000	4460.00			
TRAFFIC CONTROL							
0280 2528-8445113	40.000	EACH	315.00000	12600.00			
FLAGGERS							
0290 2528-9109020	230.000	LF	15.00000	3450.00			
TEMPORARY LANE SEPARATOR SYSTEM							
0300 2529-2242304	11.000	EACH	85.00000	935.00			
CD JOINT ASSEMBLY							
0310 2529-5070110	163.400	SY	89.00000	14542.60			
PATCHES, FULL-DEPTH FINISH, BY AREA							
0320 2529-5070120	5.000	EACH	128.00000	640.00			
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0330 2533-4980005		LUMP	8160.00000	8160.00			
MOBILIZATION							
0340 2602-0000020	150.000	LF	3.25000	487.50			
SILT FENCE							
0350 2602-0000090	60.000	LF	2.00000	120.00			
CLEAN-OUT OF SILT FENCE							
SECTION TOTALS			\$ 229,634.61		\$		\$

CONTRACT TOTALS			\$ 229,634.61		\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12
Page: 113 1

Bid Order: 113 Contract ID: 81-0202-116
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to CEDAR VALLEY CORP., LLC.
Contract Period: 120 WORK DAYS Late Start Date: 04/23/12

Primary County: SAC
Established DBE Goal: 2.50 %

Project: NHSX-020-2(57)--3H-81
Work Type: PCC PAVEMENT - GRADE AND NEW
County: SAC Prj Awd Amt: \$11,890,663.84
Route: U.S. 20
Location: FROM US 71 N. OF EARLY E. TO 0.67 KM E. OF
NEEDHAM AVE.

Project: NHSX-020-2(74)--3H-81
Work Type: TRAFFIC SIGNS
County: SAC Prj Awd Amt: \$267,290.20
Route: U.S. 20
Location: FROM US 71 N. OF EARLY E. UNION AVE./CO. RD.
N-14

Project: NHSX-020-2(75)--3H-81
Work Type: LIGHTING
County: SAC Prj Awd Amt: \$50,992.95
Route: U.S. 20
Location: US 71 INTERCHANGE

Project: NHSX-020-2(116)--3H-81
Work Type: PCC PAVEMENT - NEW
County: SAC Prj Awd Amt: \$12,523,877.60
Route: U.S. 20
Location: FROM 0.67 KM E. OF NEEDHAM AVE. E. TO
UNION AVE./CO. RD. N-14

CEDAR VALLEY CORP., LLC.
GFE to DBE responsiveness: Bid Winner - Met 80% of the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE099 CEDAR VALLEY CORP., LLC.	\$ 24,732,824.59	100.00 %
2	FL120 FLYNN COMPANY, INC.	\$ 25,992,824.17	105.09 %
3	MA225 MANATT'S, INC.	\$ 27,636,736.64	111.74 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 113 2

Bid Order: 113
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 81-0202-116

Primary County: SAC

			(1) CE099 CEDAR VALLEY CORP., LLC.		(2) FL120 FLYNN COMPANY, INC.		(3) MA225 MANATT'S, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			NHSX-020-2(57)--3H-81					
0010	2102--100100 CLASS 10 EXCAVATION, ROADWAY AND BORROW	154929.000 M3	2.80000	433801.20	2.80000	433801.20	2.80000	433801.20
0020	2102--120100 CLASS 12 EXCAVATION, ROADWAY AND BORROW	100.000 M3	100.00000	10000.00	100.00000	10000.00	100.00000	10000.00
0030	2102--220100 SELECTED BACKFILL MATERIAL	31606.800 M3	3.20000	101141.76	3.20000	101141.76	3.20000	101141.76
0040	2102--230100 SPECIAL BACKFILL MATERIAL	22378.400 MG	15.30000	342389.52	22.80000	510227.52	15.30000	342389.52
0050	2102--800200 OBLITERATION OF OLD ROADBED	1040.000 M	12.00000	12480.00	12.00000	12480.00	12.00000	12480.00
0060	2105--100100 TOPSOIL, STRIP, SALVAGE AND SPREAD	25869.000 M3	3.80000	98302.20	3.80000	98302.20	3.80000	98302.20
0070	2108--100000 OVERHAUL (STATION METER)	2670542.000 ST-M	0.04000	106821.68	0.04000	106821.68	0.04000	106821.68
0080	2111--100000 GRANULAR SUBBASE	186008.000 M2	4.55000	846336.40	5.42000	1008163.36	11.20000	2083289.60
0090	2115--100000 MODIFIED SUBBASE	2849.000 M3	51.87000	147777.63	62.50000	178062.50	68.25000	194444.25
0100	2121--100100 GRANULAR SHOULDERS, TYPE A	31559.300 MG	23.56000	743537.11	23.30000	735331.69	25.00000	788982.50
0110	2123--100200 EARTH SHOULDER CONSTRUCTION	36669.800 M	3.50000	128344.30	3.50000	128344.30	3.50000	128344.30
0120	2213--100100 REMOVAL OF CURB	11.000 M	50.00000	550.00	50.00000	550.00	50.00000	550.00
0130	2213--100200 REMOVAL OF FLUMES	2.000 EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
0140	2301--103260 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT QM-C, CLASS 3 DURABILITY 260 MM	169593.000 M2	33.99000	5764466.07	37.16000	6302075.88	34.90000	5918795.70
0150	2301--400150 MEDIAN, PORTLAND CEMENT CONCRETE 150 MM	13.400 M2	50.00000	670.00	65.00000	871.00	65.00000	871.00
0160	2301--402050 50 MM CONDUIT, PAVED ISLAND	30.500 M	60.00000	1830.00	65.65000	2002.33	60.00000	1830.00
0170	2301--600100 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	1.00000	1.00	1500.00000	1500.00	8000.00000	8000.00
0180	2301--990000 QUALITY MANAGEMENT - CONCRETE (QM-C)	44094.000 M3	1.30000	57322.20	1.30000	57322.20	1.30000	57322.20

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 113
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 81-0202-116

Primary County: SAC

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE099 CEDAR VALLEY CORP., LLC.		(2) FL120 FLYNN COMPANY, INC.		(3) MA225 MANATT'S, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2301--991000 RUMBLE STRIP PANEL (PCC SURFACE)	4.000	EACH	250.00000	1000.00	100.00000	400.00	500.00000	2000.00
0200 2303--700100 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP		1.00000	1.00	1.00000	1.00	6000.00000	6000.00
0210 2304--100000 DETOUR PAVEMENT	18331.000	M2	35.76000	655516.56	34.17000	626370.27	31.00000	568261.00
0220 2312--110100 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	187.100	MG	26.00000	4864.60	26.00000	4864.60	26.00000	4864.60
0230 2412--000100 LONGITUDINAL GROOVING IN CONCRETE	2478.600	M2	2.20000	5452.92	1.80000	4461.48	1.95000	4833.27
0240 2417--430375 BEVELED PIPE AND GUARD, 375 MM	2.000	EACH	1500.00000	3000.00	1500.00000	3000.00	1500.00000	3000.00
0250 2422--100375 UNCLASSIFIED ENTRANCE PIPE CULVERT 375 MM DIA	65.000	M	70.00000	4550.00	70.00000	4550.00	70.00000	4550.00
0260 2502--250100 LONGITUDINAL SUBDRAIN (SHOULDER) 100 MM DIA	22405.000	M	11.68000	261690.40	11.68000	261690.40	13.80000	309189.00
0270 2502--300195 SUBDRAIN OUTLET, RF-19E	290.000	EACH	170.00000	49300.00	170.00000	49300.00	175.00000	50750.00
0280 2505--001300 STEEL BEAM GUARDRAIL	129.300	M	43.50000	5624.55	43.50000	5624.55	43.50000	5624.55
0290 2505--001400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1450.00000	5800.00	1450.00000	5800.00	1450.00000	5800.00
0300 2505--100010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
0310 2505--100910 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1800.00000	7200.00	1800.00000	7200.00	1800.00000	7200.00
0320 2518--000100 SAFETY CLOSURE	21.000	EACH	25.00000	525.00	25.00000	525.00	25.00000	525.00
0330 2519--100000 FIELD FENCE, AS PER PLAN	1460.000	M	8.00000	11680.00	6.00000	8760.00	8.00000	11680.00
0340 2519--101000 FIELD FENCE BRACE PANELS	26.000	EACH	135.00000	3510.00	200.00000	5200.00	135.00000	3510.00
0350 2519--110000 CHANNEL CROSSING FENCE, TYPE A	19.000	M	19.70000	374.30	10.00000	190.00	19.70000	374.30
0360 2519--130010 FLOOD PLAIN FENCE	32.000	M	19.70000	630.40	15.00000	480.00	19.70000	630.40

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 113 4

Bid Order: 113
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 81-0202-116

Primary County: SAC

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE099 CEDAR VALLEY CORP., LLC.		(2) FL120 FLYNN COMPANY, INC.		(3) MA225 MANATT'S, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0370 2519--300051 FIELD FENCE GATE, 5.0 M	2.000	EACH	250.00000	500.00	300.00000	600.00	250.00000	500.00
0380 2527--101001 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	65229.500	M	0.49000	31962.46	0.49000	31962.46	0.50000	32614.75
0390 2527--108000 PAVEMENT MARKINGS REMOVED	5781.000	M	0.60000	3468.60	0.60000	3468.60	0.60000	3468.60
0400 2528--101000 TRAFFIC CONTROL		LUMP	20900.00000	20900.00	17300.00000	17300.00	17500.00000	17500.00
0410 2528--102010 TEMPORARY BARRIER RAIL, CONCRETE	2244.000	M	38.45000	86281.80	38.45000	86281.80	34.50000	77418.00
0420 2528--105000 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	1800.00000	3600.00	1800.00000	3600.00	1800.00000	3600.00
0430 2528--107001 FLAGGERS	24.000	EACH	315.00000	7560.00	315.00000	7560.00	315.00000	7560.00
0440 2529--101100 FULL-DEPTH FINISH PATCHES BY COUNT	4.000	EACH	167.00000	668.00	167.00000	668.00	167.00000	668.00
0450 2529--101200 FULL-DEPTH FINISH PATCHES BY AREA	122.400	M2	131.50000	16095.60	131.50000	16095.60	131.50000	16095.60
0460 2529--102100 CD JOINT ASSEMBLY	4.000	EACH	105.00000	420.00	105.00000	420.00	105.00000	420.00
0470 2529--104000 SUBBASE (PATCHES)	122.400	M2	14.00000	1713.60	14.00000	1713.60	14.00000	1713.60
0480 2533--100000 MOBILIZATION		LUMP	254000.00000	254000.00	131000.00000	131000.00	248914.35000	248914.35
0490 2601--103000 STABILIZING CROP SEEDING AND FERTILIZIN	45.700	HA	120.00000	5484.00	120.00000	5484.00	120.00000	5484.00
0500 2601--104200 MULCHING	45.700	HA	1730.00000	79061.00	1730.00000	79061.00	1730.00000	79061.00
0510 2601--110000 MOWING	140.000	HA	66.00000	9240.00	66.00000	9240.00	70.00000	9800.00
0520 2602--000020 SILT FENCE	2468.400	M	4.00000	9873.60	4.00000	9873.60	4.40000	10860.96
0530 2602--000030 SILT FENCE FOR DITCH CHECKS	113.900	M	5.00000	569.50	5.00000	569.50	5.00000	569.50
0540 2602--000090 CLEAN-OUT OF SILT FENCE	7366.000	M	0.10000	736.60	0.10000	736.60	0.10000	736.60
0550 2602--000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	329.500	M	0.10000	32.95	0.10000	32.95	0.10000	32.95
0560 2602--000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 300 MM DIA.	200.000	M	6.00000	1200.00	6.00000	1200.00	6.00000	1200.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 113 5

Bid Order: 113
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 81-0202-116

Primary County: SAC

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	M	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
			(1) CE099 CEDAR VALLEY CORP., LLC.			(2) FL120 FLYNN COMPANY, INC.			(3) MA225 MANATT'S, INC.
0570 2602--000320	200.000	M	9.00000	1800.00	9.00000	1800.00	9.00000	1800.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 500 MM DIA.									
0571 2510--001000	21901.000	M2	6.80000	148926.80	6.80000	148926.80	6.90000	151116.90	
REMOVAL OF PAVEMENT									
SECTION TOTALS			\$	10,502,785.31	\$	11,235,209.43	\$	11,949,492.84	
SECTION 0002 ALTERNATE 'AA' OPTION 1: NO MACHINE CONTROL BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN -(57)									
0580 2526--001000		LUMP	62500.00000	62500.00					
CONSTRUCTION SURVEY									
SECTION TOTALS			\$	62,500.00	\$		\$		
SECTION 0003 ALTERNATE 'AA' OPTION 2: MACHINE CONTROL BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN -(57)									
0590 2301--990100		LUMP			20000.00000	20000.00	8750.00000	8750.00	
PCC PAVING 3-D MACHINE CONTROL									
0600 2526--001000		LUMP			20000.00000	20000.00	58920.00000	58920.00	
CONSTRUCTION SURVEY									
SECTION TOTALS			\$		\$	40,000.00	\$	67,670.00	
SECTION 0004 ALTERNATE 'BB' OPTION 1: PCC PAVED SHOULDERS BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN -(57)									
0610 2122--200150	32336.600	M2	25.55000	826200.13	22.85000	738891.31	22.85000	738891.31	
PAVED SHOULDER, PORTLAND CEMENT CONCRETE 150 MM									
0620 2548--000200	13112.000	M	0.70000	9178.40	0.70000	9178.40	0.70000	9178.40	
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
SECTION TOTALS			\$	835,378.53	\$	748,069.71	\$	748,069.71	
SECTION 0005 ALTERNATE 'BB' OPTION 2: HMA PAVED SHOULDERS BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN -(57)									
0630 2122--121150	32336.600	M2							
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 150 MM									
0640 2548--000100	13112.000	M							
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0650 2548--000110	1770.000	L							
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
SECTION TOTALS			\$		\$		\$		
SECTION 0006 PAYMENT ADJUSTMENT INCENTIVE ITEMS NHSX-020-2(57)--3H-81									

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 113
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 81-0202-116

Primary County: SAC

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE099 CEDAR VALLEY CORP., LLC.		(2) FL120 FLYNN COMPANY, INC.		(3) MA225 MANATT'S, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0660 2301--700110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	180000.000	EACH	1.00000	180000.00	1.00000	180000.00	1.00000	180000.00
0670 2301--700120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	160000.000	EACH	1.00000	160000.00	1.00000	160000.00	1.00000	160000.00
0680 2317--700110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	150000.000	EACH	1.00000	150000.00	1.00000	150000.00	1.00000	150000.00
SECTION TOTALS			\$	490,000.00	\$	490,000.00	\$	490,000.00
SECTION 0007 TRAFFIC SIGNS			NHSX-020-2 (74) --3H-81					
0690 2401--202010 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	10.000	EACH	250.00000	2500.00	250.00000	2500.00	250.00000	2500.00
0700 2401--202030 REMOVAL OF SIGN	54.000	EACH	75.00000	4050.00	75.00000	4050.00	75.00000	4050.00
0710 2524--199910 SIGN MOUNTING BRACKETS, SPECIAL	64.000	EACH	65.00000	4160.00	65.00000	4160.00	65.00000	4160.00
0720 2524--451810 PERFORATED SQUARE STEEL TUBE POSTS	448.200	M	27.00000	12101.40	27.00000	12101.40	27.00000	12101.40
0730 2524--451821 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	77.000	EACH	125.00000	9625.00	125.00000	9625.00	125.00000	9625.00
0740 2524--451824 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION	8.000	EACH	170.00000	1360.00	170.00000	1360.00	170.00000	1360.00
0750 2524--451827 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	8.000	EACH	200.00000	1600.00	200.00000	1600.00	200.00000	1600.00
0760 2524--600100 DELINEATOR, RIGID - TYPE I	85.000	EACH	47.00000	3995.00	47.00000	3995.00	47.00000	3995.00
0770 2524--600110 DELINEATOR, RIGID - TYPE IA	425.000	EACH	52.00000	22100.00	52.00000	22100.00	52.00000	22100.00
0780 2524--600200 DELINEATOR, RIGID - TYPE II	60.000	EACH	48.00000	2880.00	48.00000	2880.00	48.00000	2880.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 81-0202-116

Primary County: SAC

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE099 CEDAR VALLEY CORP., LLC.		(2) FL120 FLYNN COMPANY, INC.		(3) MA225 MANATT'S, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0790 2524--621000 MILEPOST MARKERS	23.000	EACH	150.00000	3450.00	150.00000	3450.00	150.00000	3450.00
0800 2524--800100 REMOVE AND REINSTALL SIGN AS PER PLAN	5.000	EACH	100.00000	500.00	100.00000	500.00	100.00000	500.00
0810 2528--101000 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
0820 2533--100000 MOBILIZATION		LUMP	1.00000	1.00	1.00000	1.00	50000.00000	50000.00
0830 2599--999901 ('METER' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR	287.000	M	132.00000	37884.00	132.00000	37884.00	132.00000	37884.00
0840 2599--999901 ('METER' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR	95.500	M	134.00000	12797.00	134.00000	12797.00	134.00000	12797.00
0850 2599--999901 ('METER' ITEM) STEEL BREAKAWAY SIGN POSTS, RECTANGULAR	44.000	M	190.00000	8360.00	190.00000	8360.00	190.00000	8360.00
0860 2599--999901 ('METER' ITEM) WOOD POSTS FOR TYPE A OR TYPE B SIGNS	178.400	M	13.50000	2408.40	13.50000	2408.40	13.50000	2408.40
0870 2599--999902 ('SQUARE METER' ITEM) TYPE A SIGNS, PLYWOOD	4.500	M2	250.00000	1125.00	250.00000	1125.00	250.00000	1125.00
0880 2599--999902 ('SQUARE METER' ITEM) TYPE A SIGNS, SHEET ALUMINUM	92.900	M2	155.00000	14399.50	155.00000	14399.50	155.00000	14399.50
0890 2599--999902 ('SQUARE METER' ITEM) TYPE B SIGNS, EXTRUDED ALUMINUM	221.300	M2	203.00000	44923.90	203.00000	44923.90	203.00000	44923.90
0900 2599--999915 ('EACH' ITEM) CONCRETE FOOTING FOR BREAKAWAY SIGNPOST,	74.000	EACH	830.00000	61420.00	830.00000	61420.00	830.00000	61420.00
0910 2599--999915 ('EACH' ITEM) CONCRETE FOOTING FOR BREAKAWAY SIGNPOST,	14.000	EACH	875.00000	12250.00	875.00000	12250.00	875.00000	12250.00
0920 2599--999915 ('EACH' ITEM) TYPE III BARRICADE SECTION TOTALS	3.000	EACH	300.00000	900.00	300.00000	900.00	300.00000	900.00
			\$	267,290.20	\$	267,290.20	\$	317,289.20
SECTION 0008 LIGHTING ITEMS				NHSX-020-2 (75) --3H-81				

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 81-0202-116

Primary County: SAC

			(1) CE099 CEDAR VALLEY CORP., LLC.		(2) FL120 FLYNN COMPANY, INC.		(3) MA225 MANATT'S, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0930 2523--000100 LIGHTING POLES	6.000	EACH	3183.00000	19098.00	3182.76000	19096.56	3182.76000	19096.56
0940 2523--000200 ELECTRICAL CIRCUITS	635.000	M	33.77000	21443.95	33.77000	21443.95	33.77000	21443.95
0950 2523--000310 HANDHOLES AND JUNCTION BOXES	11.000	EACH	500.00000	5500.00	500.00000	5500.00	500.00000	5500.00
0960 2523--000400 CONTROL CABINET	1.000	EACH	4200.00000	4200.00	4200.00000	4200.00	4200.00000	4200.00
0970 2528--101000 TRAFFIC CONTROL		LUMP	750.00000	750.00	1250.00000	1250.00	750.00000	750.00
0980 2533--100000 MOBILIZATION		LUMP	1.00000	1.00	1.00000	1.00	1000.00000	1000.00
SECTION TOTALS			\$	50,992.95	\$	51,491.51	\$	51,990.51
SECTION 0009 ROADWAY ITEMS			NHSX-020-2(116)--3H-81					
0990 2102--100100 CLASS 10 EXCAVATION, ROADWAY AND BORROW	395.000	M3	6.80000	2686.00	6.50000	2567.50	6.50000	2567.50
1000 2102--230100 SPECIAL BACKFILL MATERIAL	22919.500	MG	14.20000	325456.90	22.80000	522564.60	14.25000	326602.88
1010 2111--100000 GRANULAR SUBBASE	217730.000	M2	4.92000	1071231.60	5.42000	1180096.60	11.20000	2438576.00
1020 2115--100000 MODIFIED SUBBASE	2226.900	M3	52.42000	116734.10	62.50000	139181.25	68.25000	151985.93
1030 2121--100100 GRANULAR SHOULDERS, TYPE A	36354.000	MG	23.65000	859772.10	23.30000	847048.20	25.00000	908850.00
1040 2123--100200 EARTH SHOULDER CONSTRUCTION	45336.000	M	3.50000	158676.00	3.50000	158676.00	3.50000	158676.00
1050 2301--103260 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT QM-C, CLASS 3 DURABILITY 260 MM	186818.000	M2	33.99000	6349943.82	37.16000	6942156.88	34.90000	6519948.20
1060 2301--400150 MEDIAN, PORTLAND CEMENT CONCRETE 150 MM	15.200	M2	50.00000	760.00	65.00000	988.00	65.00000	988.00
1070 2301--402050 50 MM CONDUIT, PAVED ISLAND	32.000	M	60.00000	1920.00	65.65000	2100.80	60.00000	1920.00
1080 2301--600100 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1.00000	1.00	1500.00000	1500.00	8000.00000	8000.00
1090 2301--990000 QUALITY MANAGEMENT - CONCRETE (QM-C)	48573.000	M3	1.30000	63144.90	1.30000	63144.90	1.30000	63144.90

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 81-0202-116

Primary County: SAC

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE099 CEDAR VALLEY CORP., LLC.		(2) FL120 FLYNN COMPANY, INC.		(3) MA225 MANATT'S, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1100 2303--700100 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP		1.00000	1.00	1.00000	1.00	9000.00000	9000.00
1110 2312--110100 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	257.000 MG		26.00000	6682.00	26.00000	6682.00	26.00000	6682.00
1120 2412--000100 LONGITUDINAL GROOVING IN CONCRETE	9719.200 M2		2.20000	21382.24	1.80000	17494.56	1.70000	16522.64
1130 2502--250100 LONGITUDINAL SUBDRAIN (SHOULDER) 100 MM DIA	24660.000 M		11.68000	288028.80	11.68000	288028.80	15.40000	379764.00
1140 2502--300195 SUBDRAIN OUTLET, RF-19E	320.000 EACH		170.00000	54400.00	170.00000	54400.00	175.00000	56000.00
1150 2505--001300 STEEL BEAM GUARDRAIL	270.500 M		43.50000	11766.75	43.50000	11766.75	43.50000	11766.75
1160 2505--001400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	8.000 EACH		1450.00000	11600.00	1450.00000	11600.00	1450.00000	11600.00
1170 2505--100010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	8.000 EACH		300.00000	2400.00	300.00000	2400.00	300.00000	2400.00
1180 2505--100910 STEEL BEAM GUARDRAIL END TERMINAL	8.000 EACH		1800.00000	14400.00	1800.00000	14400.00	1800.00000	14400.00
1190 2505--600111 HIGH TENSION CABLE GUARDRAIL	90.000 M		119.54000	10758.60	119.54000	10758.60	120.00000	10800.00
1200 2505--600121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	4.000 EACH		2200.00000	8800.00	2200.00000	8800.00	2200.00000	8800.00
1210 2518--000100 SAFETY CLOSURE	32.000 EACH		25.00000	800.00	25.00000	800.00	25.00000	800.00
1220 2519--110000 CHANNEL CROSSING FENCE, TYPE A	38.500 M		19.70000	758.45	30.00000	1155.00	19.70000	758.45
1230 2519--390240 DEER FENCE, 2.4 M	1613.700 M		17.95000	28965.92	19.80000	31951.26	18.00000	29046.60
1240 2519--390500 DEER FENCE BRACE PANELS	58.000 EACH		200.00000	11600.00	225.00000	13050.00	200.00000	11600.00
1250 2520--100200 FIELD OFFICE	1.000 EACH		8400.00000	8400.00	5000.00000	5000.00	5000.00000	5000.00
1260 2527--101001 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	56271.300 M		0.49000	27572.94	0.49000	27572.94	0.50000	28135.65
1270 2527--108000 PAVEMENT MARKINGS REMOVED	58.300 M		0.60000	34.98	0.60000	34.98	0.60000	34.98

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Primary County: SAC

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE099 CEDAR VALLEY CORP., LLC.		(2) FL120 FLYNN COMPANY, INC.		(3) MA225 MANATT'S, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1280 2528--101000 TRAFFIC CONTROL	LUMP		11500.00000	11500.00	11500.00000	11500.00	11500.00000	11500.00
1290 2529--101100 FULL-DEPTH FINISH PATCHES BY COUNT	4.000	EACH	167.00000	668.00	167.00000	668.00	167.00000	668.00
1300 2529--101200 FULL-DEPTH FINISH PATCHES BY AREA	122.400	M2	131.50000	16095.60	131.50000	16095.60	131.50000	16095.60
1310 2529--102100 CD JOINT ASSEMBLY	4.000	EACH	105.00000	420.00	105.00000	420.00	105.00000	420.00
1320 2529--104000 SUBBASE (PATCHES)	122.400	M2	14.00000	1713.60	14.00000	1713.60	14.00000	1713.60
1330 2529--202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	4.000	EACH	500.00000	2000.00	500.00000	2000.00	500.00000	2000.00
1340 2533--100000 MOBILIZATION	LUMP		237200.00000	237200.00	131000.00000	131000.00	140832.00000	140832.00
1350 2601--103000 STABILIZING CROP SEEDING AND FERTILIZIN	39.800	HA	120.00000	4776.00	120.00000	4776.00	120.00000	4776.00
1360 2601--104200 MULCHING	39.800	HA	1730.00000	68854.00	1730.00000	68854.00	1730.00000	68854.00
1370 2601--110000 MOWING	100.000	HA	66.00000	6600.00	66.00000	6600.00	70.00000	7000.00
1380 2602--000020 SILT FENCE	1323.000	M	4.00000	5292.00	4.00000	5292.00	4.40000	5821.20
1390 2602--000030 SILT FENCE FOR DITCH CHECKS	109.000	M	5.00000	545.00	5.00000	545.00	5.00000	545.00
1400 2602--000090 CLEAN-OUT OF SILT FENCE	6613.000	M	0.10000	661.30	0.10000	661.30	0.10000	661.30
1410 2602--000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	544.000	M	0.10000	54.40	0.10000	54.40	0.10000	54.40
1420 2602--000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 300 MM DIA.	200.000	M	6.00000	1200.00	6.00000	1200.00	6.00000	1200.00
1430 2602--000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 500 MM DIA.	200.000	M	9.00000	1800.00	9.00000	1800.00	9.00000	1800.00
SECTION TOTALS			\$	9,818,058.00	\$	10,619,100.52	\$	11,448,311.58
SECTION 0010 ALTERNATE 'CC' OPTION 1: NO MACHINE CONTROL BID THIS SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN-(116)								
1440 2526--001000 CONSTRUCTION SURVEY	LUMP		62500.00000	62500.00				
SECTION TOTALS			\$	62,500.00	\$		\$	
SECTION 0011 ALTERNATE 'CC' OPTION 2: MACHINE CONTROL BID THIS SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN-(116)								

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 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 81-0202-116

Primary County: SAC

		(1) CE099 CEDAR VALLEY CORP., LLC.		(2) FL120 FLYNN COMPANY, INC.		(3) MA225 MANATT'S, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1450 2301--990100 PCC PAVING 3-D MACHINE CONTROL	LUMP			22500.00000	22500.00	8750.00000	8750.00
1460 2526--001000 CONSTRUCTION SURVEY	LUMP			22500.00000	22500.00	58500.00000	58500.00
SECTION TOTALS		\$		\$	45,000.00	\$	67,250.00
SECTION 0012 ALTERNATE 'DD' OPTION 1: PCC PAVED SHOULDER BID THIS SECTION IF ALTERNATE 'DD' OPTION 1 IS CHOSEN-(116)							
1470 2122--200150 PAVED SHOULDER, PORTLAND CEMENT CONCRETE 150 MM	50960.000 M2	25.55000	1302028.00	22.85000	1164436.00	22.85000	1164436.00
1480 2548--000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	45324.000 M	0.90000	40791.60	0.70000	31726.80	0.70000	31726.80
SECTION TOTALS		\$	1,342,819.60	\$	1,196,162.80	\$	1,196,162.80
SECTION 0013 ALTERNATE 'DD' OPTION 2: HMA PAVED SHOULDER BID THIS SECTION IF ALTERNATE 'DD' OPTION 2 IS CHOSEN -(116)							
1490 2122--121150 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 150 MM	50960.000 M2						
1500 2548--000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	22666.000 M						
1510 2548--000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	3060.000 L						
1520 2548--000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	22658.000 M						
SECTION TOTALS		\$		\$		\$	
SECTION 0014 PAYMENT ADJUSTMENT INCENTIVE ITEMS NHSX-020-2(116)--3H-81							
1530 2301--700110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	200000.000 EACH	1.00000	200000.00	1.00000	200000.00	1.00000	200000.00
1540 2301--700120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	180000.000 EACH	1.00000	180000.00	1.00000	180000.00	1.00000	180000.00

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Contract ID: 81-0202-116

Primary County: SAC

			(1) CE099 CEDAR VALLEY CORP., LLC.		(2) FL120 FLYNN COMPANY, INC.		(3) MA225 MANATT'S, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1550 2317--700110	170000.000	EACH	1.00000	170000.00	1.00000	170000.00	1.00000	170000.00
PAYMENT ADJUSTMENT								
INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT								
SMOOTHNESS (BY SCHEDULE)								
SECTION TOTALS			\$	550,000.00	\$	550,000.00	\$	550,000.00
SECTION 0015 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT								
1560 2602--010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								
SECTION TOTALS			\$	500.00	\$	500.00	\$	500.00
SECTION 0016 NO EXCUSE ROAD OPENING BONUS FOR THE CONTRACT								
1570 2528--160000		LUMP	750000.00000	750000.00	750000.00000	750000.00	750000.00000	750000.00
NO EXCUSE ROAD OPENING BONUS, TO OPEN								
ALL ROADWAYS TO THRU TRAFFIC ON								
SECTION TOTALS			\$	750,000.00	\$	750,000.00	\$	750,000.00
CONTRACT TOTALS			\$	24,732,824.59	\$	25,992,824.17	\$	27,636,736.64

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12
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Bid Order: 114 Contract ID: 81-1961-013
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to CEDAR VALLEY CORP., LLC.
Contract Period: 120 WORK DAYS Late Start Date: 04/23/12

Primary County: SAC
Established DBE Goal: 2.50 %

Project: STP-196-1(13)--2C-81
Work Type: PCC PAVEMENT - GRADE AND NEW
County: SAC Prj Awd Amt: \$4,494,291.40
Route: IOWA 196
Location: FROM JUST N. OF EXIST. US 20 N. TO RELOC. US
20

CEDAR VALLEY CORP., LLC.
GFE to DBE responsiveness: Bid Winner - Met 80% of the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE099 CEDAR VALLEY CORP., LLC.	\$ 4,494,291.40	100.00 %
2	MO480 MOYNA, C.J. & SONS, INC.	\$ 4,836,301.48	107.60 %
3	MA225 MANATT'S, INC.	\$ 5,106,411.77	113.62 %
4	PE320 PETERSON CONTRACTORS INC.	\$ 5,361,328.80	119.29 %

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 81-1961-013

Primary County: SAC

		(1) CE099		(2) MO480		(3) MA225	
		CEDAR VALLEY CORP., LLC.		MOYNA, C.J. & SONS, INC.		MANATT'S, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2102-0425046 SELECTED BACKFILL	52903.300 CY	3.20000	169290.56	3.20000	169290.56	169290.56
0020	2102-0425070 SPECIAL BACKFILL	3956.000 TON	14.50000	57362.00	14.50000	57362.00	57362.00
0030	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	317191.000 CY	2.10000	666101.10	2.10000	666101.10	666101.10
0040	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	150.000 CY	100.00000	15000.00	100.00000	15000.00	15000.00
0050	2102-4560000 LOCATING TILE LINES	266.500 STA	130.00000	34645.00	130.00000	34645.00	34645.00
0060	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	71439.000 CY	2.50000	178597.50	2.50000	178597.50	178597.50
0070	2107-0875100 COMPACTION WITH MOISTURE CONTROL	301777.000 CY	0.60000	181066.20	0.60000	181066.20	181066.20
0080	2108-5025000 OVERHAUL	6079628.000 ST-Y	0.04000	243185.12	0.04000	243185.12	243185.12
0090	2111-8174100 GRANULAR SUBBASE	56024.000 SY	3.60000	201686.40	3.60000	201686.40	201686.40
0100	2121-7425010 GRANULAR SHOULDERS, TYPE A	9686.000 TON	21.50000	208249.00	21.50000	208249.00	208249.00
0110	2123-7450000 SHOULDER CONSTRUCTION, EARTH	271.900 STA	150.00000	40785.00	150.00000	40785.00	40785.00
0120	2301-1003100 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN.	43878.000 SY	24.70000	1083786.60	34.13000	1497556.14	1619098.20
0130	2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	1.00000	1.00	500.00000	500.00	1700.00000
0140	2301-9090000 QUALITY MANAGEMENT - CONCRETE (QM-C)	12189.000 CY	1.00000	12189.00	1.00000	12189.00	12189.00
0150	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	1.00000	1.00	0.01000	0.01	1500.00000
0160	2304-0100000 DETOUR PAVEMENT	2920.000 SY	36.99000	108010.80	26.50000	77380.00	112420.00
0170	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	963.000 TON	22.00000	21186.00	22.00000	21186.00	21186.00

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Contract ID: 81-1961-013

Primary County: SAC

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE099 CEDAR VALLEY CORP., LLC.		(2) MO480 MOYNA, C.J. & SONS, INC.		(3) MA225 MANATT'S, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2402-0425040 FLOODED BACKFILL	1256.300	CY	19.00000	23869.70	19.00000	23869.70	19.00000	23869.70
0190 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1778.000	CY	3.25000	5778.50	3.25000	5778.50	3.25000	5778.50
0200 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	4.000	EACH	520.00000	2080.00	520.00000	2080.00	520.00000	2080.00
0210 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000	EACH	570.00000	1140.00	570.00000	1140.00	570.00000	1140.00
0220 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	8.000	EACH	820.00000	6560.00	820.00000	6560.00	820.00000	6560.00
0230 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	128.000	LF	42.00000	5376.00	42.00000	5376.00	42.00000	5376.00
0240 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	112.000	LF	50.00000	5600.00	50.00000	5600.00	50.00000	5600.00
0250 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	458.000	LF	62.00000	28396.00	62.00000	28396.00	62.00000	28396.00
0260 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	6.000	EACH	135.00000	810.00	135.00000	810.00	135.00000	810.00
0270 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	12.000	EACH	175.00000	2100.00	175.00000	2100.00	175.00000	2100.00
0280 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	294.000	LF	18.00000	5292.00	18.00000	5292.00	18.00000	5292.00
0290 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	826.000	LF	20.00000	16520.00	20.00000	16520.00	20.00000	16520.00
0300 2435-0251218 INTAKE, SW-512, 18 IN.	1.000	EACH	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
0310 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	28426.000	LF	4.15000	117967.90	4.15000	117967.90	4.75000	135023.50
0320 2502-8215112 SUBDRAIN, CORRUGATED METAL PIPE, 12 IN. DIA.	200.000	LF	30.00000	6000.00	30.00000	6000.00	30.00000	6000.00
0330 2502-8215808 SUBDRAIN, TILE, 8 IN. DIA.	200.000	LF	20.00000	4000.00	20.00000	4000.00	20.00000	4000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE099 CEDAR VALLEY CORP., LLC.		(2) MO480 MOYNA, C.J. & SONS, INC.		(3) MA225 MANATT'S, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2502-8220196 SUBDRAIN OUTLET, RF-19E	116.000	EACH	175.00000	20300.00	175.00000	20300.00	175.00000	20300.00
0350 2506-4984000 FLOWABLE MORTAR	14.800	CY	120.00000	1776.00	120.00000	1776.00	120.00000	1776.00
0360 2510-6745850 REMOVAL OF PAVEMENT	32727.000	SY	2.42000	79199.34	2.40000	78544.80	2.40000	78544.80
0370 2518-6910000 SAFETY CLOSURE	9.000	EACH	25.00000	225.00	25.00000	225.00	25.00000	225.00
0380 2519-3280000 FENCE, FIELD	25535.100	LF	2.15000	54900.47	2.15000	54900.47	2.15000	54900.47
0390 2519-3300400 FIELD FENCE BRACE PANELS	225.000	EACH	115.00000	25875.00	115.00000	25875.00	115.00000	25875.00
0400 2519-4200140 REMOVAL OF FENCE, FIELD	26166.000	LF	0.35000	9158.10	0.35000	9158.10	0.35000	9158.10
0410 2519-4200190 REMOVAL OF FENCE, WOOD	58.600	LF	1.00000	58.60	1.00000	58.60	1.00000	58.60
0420 2520-3350010 FIELD LABORATORY	1.000	EACH	6500.00000	6500.00	5000.00000	5000.00	5000.00000	5000.00
0430 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	934.020	STA	13.50000	12609.27	13.50000	12609.27	13.50000	12609.27
0440 2528-8445110 TRAFFIC CONTROL		LUMP	10125.00000	10125.00	10300.00000	10300.00	6200.00000	6200.00
0450 2529-2242304 CD JOINT ASSEMBLY	4.000	EACH	105.00000	420.00	105.00000	420.00	105.00000	420.00
0460 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	160.000	SY	109.00000	17440.00	109.00000	17440.00	109.00000	17440.00
0470 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000	EACH	184.00000	736.00	184.00000	736.00	184.00000	736.00
0480 2529-8174010 SUBBASE (PATCHES)	160.000	SY	12.00000	1920.00	12.00000	1920.00	12.00000	1920.00
0490 2529-8174050 PATCH SUBDRAIN	4.000	EACH	250.00000	1000.00	250.00000	1000.00	250.00000	1000.00
0500 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	4.000	EACH	500.00000	2000.00	500.00000	2000.00	500.00000	2000.00
0510 2533-4980005 MOBILIZATION		LUMP	67600.00000	67600.00	95000.00000	95000.00	137500.00000	137500.00
0520 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	229.300	STA	40.00000	9172.00	25.00000	5732.50	17.50000	4012.75

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE099 CEDAR VALLEY CORP., LLC.		(2) MO480 MOYNA, C.J. & SONS, INC.		(3) MA225 MANATT'S, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0530 2601-2633100 MOWING	62.000	ACRE	29.00000	1798.00	29.00000	1798.00	29.00000	1798.00
0540 2601-2634100 MULCHING	62.000	ACRE	700.00000	43400.00	700.00000	43400.00	700.00000	43400.00
0550 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	62.000	ACRE	80.00000	4960.00	80.00000	4960.00	80.00000	4960.00
0560 2602-0000020 SILT FENCE	33556.000	LF	1.25000	41945.00	1.25000	41945.00	1.25000	41945.00
0570 2602-0000030 SILT FENCE FOR DITCH CHECKS	3879.000	LF	1.60000	6206.40	1.60000	6206.40	1.60000	6206.40
0580 2602-0000090 CLEAN-OUT OF SILT FENCE	16778.000	LF	0.10000	1677.80	0.10000	1677.80	0.10000	1677.80
0590 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	1940.000	LF	0.10000	194.00	0.10000	194.00	0.10000	194.00
0600 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	500.000	LF	1.80000	900.00	1.80000	900.00	1.80000	900.00
0610 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	500.000	LF	2.90000	1450.00	2.90000	1450.00	2.90000	1450.00
SECTION TOTALS			\$	3,878,678.36	\$	4,284,296.07	\$	4,497,313.97
SECTION 0002 ALTERNATE 'AA' OPTION 1: MACHINE CONTROL GRADING BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0620 2301-9090100 PCC PAVING 3-D MACHINE CONTROL		LUMP			0.01000	0.01	1.00000	1.00
0630 2526-8285000 CONSTRUCTION SURVEY		LUMP			20000.00000	20000.00	57500.00000	57500.00
0640 2526-8286000 GLOBAL POSITIONING SYSTEM (GPS) MACHINE CONTROL GRADING		LUMP			10000.00000	10000.00	10000.00000	10000.00
SECTION TOTALS			\$		\$	30,000.01	\$	67,501.00
SECTION 0003 ALTERNATE 'AA' OPTION 2: NO MACHINE CONTROL BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0650 2526-8285000 CONSTRUCTION SURVEY		LUMP	70000.00000	70000.00				
SECTION TOTALS			\$	70,000.00	\$		\$	
SECTION 0004 ALTERNATE 'BB' OPTION 1: P.C. CONCRETE PAVED SHOULDERS BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN								

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		(1) CE099 CEDAR VALLEY CORP., LLC.		(2) MO480 MOYNA, C.J. & SONS, INC.		(3) MA225 MANATT'S, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0660 2122-5190006 PAVED SHOULDER, P.C. CONCRETE, 6 IN. SECTION TOTALS	9795.700 SY	24.41000	239113.04	22.00000	215505.40	24.00000	235096.80
		\$	239,113.04	\$	215,505.40	\$	235,096.80
SECTION 0005 ALTERNATE 'BB' OPTION 2: HMA PAVED SHOULDER BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN							
0670 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN. SECTION TOTALS	9795.700 SY						
		\$		\$		\$	
SECTION 0006 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0680 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	39000.000 EACH	1.00000	39000.00	1.00000	39000.00	1.00000	39000.00
0690 2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	34000.000 EACH	1.00000	34000.00	1.00000	34000.00	1.00000	34000.00
0700 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE) SECTION TOTALS	32000.000 EACH	1.00000	32000.00	1.00000	32000.00	1.00000	32000.00
		\$	105,000.00	\$	105,000.00	\$	105,000.00
SECTION 0007 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT							
0710 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0720 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
		\$	1,500.00	\$	1,500.00	\$	1,500.00
SECTION 0008 NO EXCUSE ROAD OPENING BONUS							
0730 2528-5160000 NO EXCUSE ROAD OPENING BONUS, TO OPEN ALL ROADWAYS TO THRU TRAFFIC ON SECTION TOTALS	LUMP	200000.00000	200000.00	200000.00000	200000.00	200000.00000	200000.00
		\$	200,000.00	\$	200,000.00	\$	200,000.00
CONTRACT TOTALS		\$	4,494,291.40	\$	4,836,301.48	\$	5,106,411.77

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Primary County: SAC

		(4) PE320		()		()		
		PETERSON CONTRACTORS INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2102-0425046 SELECTED BACKFILL	52903.300 CY	4.15000	219548.70				
0020	2102-0425070 SPECIAL BACKFILL	3956.000 TON	24.65000	97515.40				
0030	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	317191.000 CY	3.37000	1068933.67				
0040	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	150.000 CY	15.00000	2250.00				
0050	2102-4560000 LOCATING TILE LINES	266.500 STA	75.00000	19987.50				
0060	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	71439.000 CY	2.75000	196457.25				
0070	2107-0875100 COMPACTION WITH MOISTURE CONTROL	301777.000 CY	0.25000	75444.25				
0080	2108-5025000 OVERHAUL	6079628.000 ST-Y	0.01000	60796.28				
0090	2111-8174100 GRANULAR SUBBASE	56024.000 SY	5.30000	296927.20				
0100	2121-7425010 GRANULAR SHOULDERS, TYPE A	9686.000 TON	22.90000	221809.40				
0110	2123-7450000 SHOULDER CONSTRUCTION, EARTH	271.900 STA	90.00000	24471.00				
0120	2301-1003100 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN.	43878.000 SY	34.13000	1497556.14				
0130	2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	500.00000	500.00				
0140	2301-9090000 QUALITY MANAGEMENT - CONCRETE (QM-C)	12189.000 CY	1.00000	12189.00				
0150	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	1500.00000	1500.00				
0160	2304-0100000 DETOUR PAVEMENT	2920.000 SY	26.50000	77380.00				
0170	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	963.000 TON	23.25000	22389.75				

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			(4) PE320		()		()	
			PETERSON CONTRACTORS INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	2402-0425040 FLOODED BACKFILL	1256.300 CY	15.90000	19975.17				
0190	2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1778.000 CY	3.10000	5511.80				
0200	2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	4.000 EACH	475.00000	1900.00				
0210	2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000 EACH	582.00000	1164.00				
0220	2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	8.000 EACH	865.00000	6920.00				
0230	2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	128.000 LF	47.50000	6080.00				
0240	2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	112.000 LF	53.85000	6031.20				
0250	2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	458.000 LF	68.30000	31281.40				
0260	2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	6.000 EACH	155.00000	930.00				
0270	2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	12.000 EACH	195.00000	2340.00				
0280	2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	294.000 LF	22.45000	6600.30				
0290	2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	826.000 LF	24.25000	20030.50				
0300	2435-0251218 INTAKE, SW-512, 18 IN.	1.000 EACH	2350.00000	2350.00				
0310	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	28426.000 LF	5.45000	154921.70				
0320	2502-8215112 SUBDRAIN, CORRUGATED METAL PIPE, 12 IN. DIA.	200.000 LF	21.95000	4390.00				
0330	2502-8215808 SUBDRAIN, TILE, 8 IN. DIA.	200.000 LF	15.45000	3090.00				

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		(4) PE320		()		()	
		PETERSON CONTRACTORS INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340	2502-8220196 SUBDRAIN OUTLET, RF-19E	116.000	EACH	280.00000	32480.00		
0350	2506-4984000 FLOWABLE MORTAR	14.800	CY	90.00000	1332.00		
0360	2510-6745850 REMOVAL OF PAVEMENT	32727.000	SY	4.20000	137453.40		
0370	2518-6910000 SAFETY CLOSURE	9.000	EACH	25.00000	225.00		
0380	2519-3280000 FENCE, FIELD	25535.100	LF	2.15000	54900.47		
0390	2519-3300400 FIELD FENCE BRACE PANELS	225.000	EACH	115.00000	25875.00		
0400	2519-4200140 REMOVAL OF FENCE, FIELD	26166.000	LF	0.35000	9158.10		
0410	2519-4200190 REMOVAL OF FENCE, WOOD	58.600	LF	1.00000	58.60		
0420	2520-3350010 FIELD LABORATORY	1.000	EACH	4000.00000	4000.00		
0430	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	934.020	STA	13.50000	12609.27		
0440	2528-8445110 TRAFFIC CONTROL		LUMP	7000.00000	7000.00		
0450	2529-2242304 CD JOINT ASSEMBLY	4.000	EACH	105.00000	420.00		
0460	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	160.000	SY	109.00000	17440.00		
0470	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000	EACH	184.00000	736.00		
0480	2529-8174010 SUBBASE (PATCHES)	160.000	SY	12.00000	1920.00		
0490	2529-8174050 PATCH SUBDRAIN	4.000	EACH	250.00000	1000.00		
0500	2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	4.000	EACH	500.00000	2000.00		
0510	2533-4980005 MOBILIZATION		LUMP	210000.00000	210000.00		
0520	2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	229.300	STA	17.50000	4012.75		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
			(4) PE320		()		()	
			PETERSON CONTRACTORS INC.					
0530 2601-2633100	62.000	ACRE	29.00000	1798.00				
MOWING								
0540 2601-2634100	62.000	ACRE	700.00000	43400.00				
MULCHING								
0550 2601-2642100	62.000	ACRE	80.00000	4960.00				
STABILIZING CROP - SEEDING AND FERTILIZING								
0560 2602-0000020	33556.000	LF	1.25000	41945.00				
SILT FENCE								
0570 2602-0000030	3879.000	LF	1.60000	6206.40				
SILT FENCE FOR DITCH CHECKS								
0580 2602-0000090	16778.000	LF	0.10000	1677.80				
CLEAN-OUT OF SILT FENCE								
0590 2602-0000100	1940.000	LF	0.10000	194.00				
CLEAN-OUT OF SILT FENCE FOR DITCH CHECK								
0600 2602-0000312	500.000	LF	1.80000	900.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0610 2602-0000320	500.000	LF	2.90000	1450.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.								
SECTION TOTALS			\$	4,794,323.40	\$		\$	

SECTION 0002	ALTERNATE 'AA' OPTION 1: MACHINE CONTROL GRADING BID THIS			SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN				
0620 2301-9090100		LUMP						
PCC PAVING 3-D MACHINE CONTROL								
0630 2526-8285000		LUMP						
CONSTRUCTION SURVEY								
0640 2526-8286000		LUMP						
GLOBAL POSITIONING SYSTEM (GPS) MACHINE CONTROL GRADING								
SECTION TOTALS			\$		\$		\$	

SECTION 0003	ALTERNATE 'AA' OPTION 2: NO MACHINE CONTROL BID THIS			SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN				
0650 2526-8285000		LUMP	45000.00000	45000.00				
CONSTRUCTION SURVEY								
SECTION TOTALS			\$	45,000.00	\$		\$	

SECTION 0004	ALTERNATE 'BB' OPTION 1: P.C. CONCRETE PAVED SHOULDERS BID THIS			SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 114 11

Bid Order: 114
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 81-1961-013

Primary County: SAC

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) PE320 PETERSON CONTRACTORS INC.							
0660 2122-5190006	9795.700 SY	22.00000	215505.40				
PAVED SHOULDER, P.C. CONCRETE, 6 IN.							
SECTION TOTALS		\$	215,505.40	\$		\$	
SECTION 0005 ALTERNATE 'BB' OPTION 2: HMA PAVED SHOULDER BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN							
0670 2122-5500060	9795.700 SY						
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.							
SECTION TOTALS		\$		\$		\$	
SECTION 0006 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0680 2301-7000110	39000.000 EACH	1.00000	39000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
0690 2301-7000120	34000.000 EACH	1.00000	34000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS							
0700 2317-7000110	32000.000 EACH	1.00000	32000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS		\$	105,000.00	\$		\$	
SECTION 0007 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT							
0710 2602-0010010	1.000 EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL							
0720 2602-0010020	1.000 EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
SECTION TOTALS		\$	1,500.00	\$		\$	
SECTION 0008 NO EXCUSE ROAD OPENING BONUS							
0730 2528-5160000	LUMP	200000.00000	200000.00				
NO EXCUSE ROAD OPENING BONUS, TO OPEN ALL ROADWAYS TO THRU TRAFFIC ON							
SECTION TOTALS		\$	200,000.00	\$		\$	
CONTRACT TOTALS		\$	5,361,328.80	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12

Page: 116 1

Bid Order: 116 Contract ID: 94-0203-168
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to FLYNN COMPANY, INC.
Contract Period: 100 WORK DAYS Late Start Date: 04/23/12

Primary County: WEBSTER
Established DBE Goal: 2.50 %

Project: NHSX-020-3(168)--3H-94
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: WEBSTER Prj Awd Amt: \$10,074,789.61
Route: U.S. 20
Location: FROM APPROX. 1 MILE E. OF COALVILLE
INTERCHANGE E. TO US 69

FLYNN COMPANY, INC.

GFE to DBE responsiveness: Bid Winner - Demonstrated historical utilization of DBEs

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FL120 FLYNN COMPANY, INC.	\$ 10,074,789.61	100.00 %
2	CE099 CEDAR VALLEY CORP., LLC.	\$ 10,248,163.49	101.72 %
3	MA225 MANATT'S, INC.	\$ 10,358,782.43	102.81 %
4	BR465 CHESTER BROSS CONST. CO./C.B. EQUIPMENT, INC.	\$ 11,731,570.97	116.44 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 116
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 94-0203-168

Primary County: WEBSTER

		(1) FL120 FLYNN COMPANY, INC.		(2) CE099 CEDAR VALLEY CORP., LLC.		(3) MA225 MANATT'S, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							RURAL
0010	2101-0850002 CLEARING AND GRUBBING	100.000 UNIT	20.00000	2000.00	20.00000	2000.00	50.00000 5000.00
0020	2102-0425071 SPECIAL BACKFILL	66774.000 CY	17.50000	1168545.00	17.50000	1168545.00	13.60000 908126.40
0030	2102-2625000 EMBANKMENT-IN-PLACE	352.000 CY	10.00000	3520.00	10.00000	3520.00	25.00000 8800.00
0040	2102-2713090 EXCAVATION, CLASS 13, WASTE	128487.000 CY	6.50000	835165.50	6.50000	835165.50	6.50000 835165.50
0050	2111-8174100 GRANULAR SUBBASE	164387.000 SY	4.00000	657548.00	4.00000	657548.00	7.95000 1306876.65
0060	2115-0100000 MODIFIED SUBBASE	1127.000 CY	19.40000	21863.80	19.40000	21863.80	37.20000 41924.40
0070	2121-7425010 GRANULAR SHOULDERS, TYPE A	21546.000 TON	16.00000	344736.00	16.33000	351846.18	15.45000 332885.70
0090	2123-7450000 SHOULDER CONSTRUCTION, EARTH	466.400 STA	170.00000	79288.00	170.00000	79288.00	225.00000 104940.00
0100	2125-2225050 RESHAPING DITCHES	9.600 STA	1000.00000	9600.00	1000.00000	9600.00	500.00000 4800.00
0110	2301-0690200 BRIDGE APPROACH, RK-20	480.000 SY	140.00000	67200.00	143.56000	68908.80	146.85000 70488.00
0120	2301-0690260 BRIDGE APPROACH, RK-26	536.000 SY	140.00000	75040.00	149.00000	79864.00	154.10000 82597.60
0130	2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	4561.000 SY	38.00000	173318.00	34.44000	157080.84	30.30000 138198.30
0140	2301-1003105 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10.5 IN.	133329.000 SY	27.47000	3662547.63	27.30000	3639881.70	27.50000 3666547.50
0150	2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	500.00000	500.00	6000.00000	6000.00	10000.00000 10000.00
0160	2301-9090000 QUALITY MANAGEMENT - CONCRETE (QM-C)	38888.000 CY	1.00000	38888.00	1.00000	38888.00	1.00000 38888.00
0170	2304-0100000 DETOUR PAVEMENT	10055.000 SY	40.26000	404814.30	39.92000	401395.60	37.70000 379073.50
0180	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	50.000 TON	18.00000	900.00	18.00000	900.00	19.30000 965.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 116 3

Bid Order: 116
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 94-0203-168

Primary County: WEBSTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FL120 FLYNN COMPANY, INC.		(2) CE099 CEDAR VALLEY CORP., LLC.		(3) MA225 MANATT'S, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	684.000	CY	4.50000	3078.00	4.50000	3078.00	9.50000	6498.00
0200 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	39.000	EACH	700.00000	27300.00	700.00000	27300.00	1000.00000	39000.00
0210 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000	EACH	550.00000	1100.00	550.00000	1100.00	800.00000	1600.00
0220 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000	EACH	775.00000	775.00	775.00000	775.00	1025.00000	1025.00
0230 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	2.000	EACH	940.00000	1880.00	940.00000	1880.00	1275.00000	2550.00
0240 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	11.000	EACH	440.00000	4840.00	440.00000	4840.00	425.00000	4675.00
0250 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	4.000	EACH	550.00000	2200.00	550.00000	2200.00	600.00000	2400.00
0260 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	42.000	LF	97.75000	4105.50	97.75000	4105.50	88.00000	3696.00
0270 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	6.000	LF	175.50000	1053.00	175.50000	1053.00	96.00000	576.00
0280 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	6.000	LF	184.00000	1104.00	184.00000	1104.00	106.00000	636.00
0290 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	48.000	LF	63.00000	3024.00	63.00000	3024.00	70.00000	3360.00
0300 2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	12.000	LF	124.00000	1488.00	124.00000	1488.00	85.00000	1020.00
0310 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	742.000	LF	16.50000	12243.00	16.50000	12243.00	15.00000	11130.00
0320 2417-2307036 DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE	220.000	LF	96.00000	21120.00	96.00000	21120.00	85.00000	18700.00
0330 2417-5895015 BEVELED PIPE AND GUARD, 15 INCH	6.000	EACH	990.00000	5940.00	990.00000	5940.00	1100.00000	6600.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 116 4

Bid Order: 116
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 94-0203-168

Primary County: WEBSTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FL120 FLYNN COMPANY, INC.		(2) CE099 CEDAR VALLEY CORP., LLC.		(3) MA225 MANATT'S, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	2337.500	LF	2.00000	4675.00	2.00000	4675.00	2.00000	4675.00
0350 2505-4008300 STEEL BEAM GUARDRAIL	793.800	LF	16.50000	13097.70	16.50000	13097.70	16.50000	13097.70
0360 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	5.000	EACH	1500.00000	7500.00	1500.00000	7500.00	1500.00000	7500.00
0370 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	5.000	EACH	250.00000	1250.00	250.00000	1250.00	250.00000	1250.00
0380 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	5.000	EACH	1920.00000	9600.00	1920.00000	9600.00	1920.00000	9600.00
0390 2505-6000111 HIGH TENSION CABLE GUARDRAIL	1358.000	LF	12.00000	16296.00	12.00000	16296.00	12.00000	16296.00
0400 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	16.000	EACH	1900.00000	30400.00	1900.00000	30400.00	1900.00000	30400.00
0410 2507-3250005 ENGINEERING FABRIC	88.000	SY	5.00000	440.00	5.00000	440.00	10.00000	880.00
0420 2507-6800061 REVTMENT, CLASS E	61.000	TON	50.00000	3050.00	50.00000	3050.00	50.00000	3050.00
0430 2510-6745850 REMOVAL OF PAVEMENT	137129.000	SY	2.00000	274258.00	2.01000	275629.29	1.70000	233119.30
0440 2518-6910000 SAFETY CLOSURE	6.000	EACH	25.00000	150.00	25.00000	150.00	25.00000	150.00
0450 2520-3350015 FIELD OFFICE	1.000	EACH	5000.00000	5000.00	6000.00000	6000.00	5000.00000	5000.00
0460 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3672.850	STA	12.96000	47600.14	12.96000	47600.14	12.96000	47600.14
0470 2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	122.600	STA	113.00000	13853.80	113.00000	13853.80	113.00000	13853.80
0480 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	50.00000	400.00	50.00000	400.00	50.00000	400.00
0490 2527-9263180 PAVEMENT MARKINGS REMOVED	1982.560	STA	9.37000	18576.59	9.37000	18576.59	9.37000	18576.59
0500 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	50.00000	400.00	50.00000	400.00	50.00000	400.00
0510 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	587.500	LF	13.50000	7931.25	13.50000	7931.25	13.50000	7931.25

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 116
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 94-0203-168

Primary County: WEBSTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FL120 FLYNN COMPANY, INC.		(2) CE099 CEDAR VALLEY CORP., LLC.		(3) MA225 MANATT'S, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520 2528-8400055 TEMPORARY TO PERMANENT BARRIER CONNECTION	4.000	EACH	2000.00000	8000.00	2000.00000	8000.00	2000.00000	8000.00
0530 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	6.000	EACH	3500.00000	21000.00	3500.00000	21000.00	3500.00000	21000.00
0540 2528-8445110 TRAFFIC CONTROL		LUMP	58500.00000	58500.00	70050.00000	70050.00	63000.00000	63000.00
0550 2528-8445113 FLAGGERS	360.000	EACH	315.00000	113400.00	315.00000	113400.00	315.00000	113400.00
0560 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	3115.000	LF	10.00000	31150.00	10.00000	31150.00	10.00000	31150.00
0570 2529-2242304 CD JOINT ASSEMBLY	9.000	EACH	92.50000	832.50	92.50000	832.50	92.50000	832.50
0580 2529-2242320 CT JOINT	4.000	EACH	130.00000	520.00	130.00000	520.00	130.00000	520.00
0590 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1589.300	SY	77.00000	122376.10	77.00000	122376.10	77.00000	122376.10
0600 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	149.000	EACH	109.00000	16241.00	109.00000	16241.00	109.00000	16241.00
0610 2529-8201000 JOINT ASSEMBLY, EF	2.000	EACH	600.00000	1200.00	600.00000	1200.00	600.00000	1200.00
0620 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	283.000	TON	116.00000	32828.00	116.00000	32828.00	116.00000	32828.00
0630 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	1302.000	SY	49.00000	63798.00	49.00000	63798.00	49.00000	63798.00
0640 2533-4980005 MOBILIZATION		LUMP	301500.00000	301500.00	333000.00000	333000.00	235000.00000	235000.00
0680 2551-0000110 TEMP CRASH CUSHION	5.000	EACH	850.00000	4250.00	850.00000	4250.00	850.00000	4250.00
0690 2599-9999009 ('LINEAR FEET' ITEM) CLEAN PIPE CULVERT	62.000	LF	60.00000	3720.00	60.00000	3720.00	20.00000	1240.00
0700 2601-2634100 MULCHING	35.000	ACRE	700.00000	24500.00	700.00000	24500.00	700.00000	24500.00
0710 2601-2636043 SEEDING AND FERTILIZING (RURAL)	35.000	ACRE	450.00000	15750.00	450.00000	15750.00	575.00000	20125.00
0720 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	35.000	ACRE	50.00000	1750.00	50.00000	1750.00	80.00000	2800.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 116
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 94-0203-168

Primary County: WEBSTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
=====								
		(1) FL120 FLYNN COMPANY, INC.		(2) CE099 CEDAR VALLEY CORP., LLC.		(3) MA225 MANATT'S, INC.		
0730 2602-0000020 SILT FENCE	660.000	LF	2.00000	1320.00	2.00000	1320.00	1.50000	990.00
0740 2602-0000030 SILT FENCE FOR DITCH CHECKS	5430.000	LF	2.00000	10860.00	2.00000	10860.00	1.55000	8416.50
0750 2602-0000090 CLEAN-OUT OF SILT FENCE	330.000	LF	0.10000	33.00	0.10000	33.00	1.00000	330.00
0760 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	2715.000	LF	0.10000	271.50	0.10000	271.50	1.00000	2715.00
0770 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	300.000	LF	3.50000	1050.00	3.50000	1050.00	1.80000	540.00
0780 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	300.000	LF	3.75000	1125.00	3.75000	1125.00	2.50000	750.00
SECTION TOTALS			\$ 8,927,178.31		\$ 8,949,420.79		\$ 9,228,524.43	

SECTION 0002	DESIGN NO. 0112; REPAIRS TO A 320'-0 X 40'-0 CONTINUOUS WELDED GIRDER BRIDGE							
0790 2401-6750001 REMOVALS, AS PER PLAN		LUMP	7325.50000	7325.50	7325.50000	7325.50	7325.50000	7325.50
0800 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	1.600	CY	2425.00000	3880.00	2425.00000	3880.00	2425.00000	3880.00
0810 2404-7775005 REINFORCING STEEL, EPOXY COATED	260.000	LB	3.00000	780.00	3.00000	780.00	3.00000	780.00
0820 2426-6772016 CONCRETE REPAIR	62.000	SF	86.00000	5332.00	86.00000	5332.00	86.00000	5332.00
SECTION TOTALS			\$ 17,317.50		\$ 17,317.50		\$ 17,317.50	

SECTION 0003	DESIGN NO. 0212; REPAIRS TO A 134'-8 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE							
0830 2426-6772016 CONCRETE REPAIR	60.000	SF	77.00000	4620.00	77.00000	4620.00	77.00000	4620.00
0840 2499-0800000 PAVING NOTCH REPLACEMENT	40.000	LF	175.50000	7020.00	175.50000	7020.00	175.50000	7020.00
SECTION TOTALS			\$ 11,640.00		\$ 11,640.00		\$ 11,640.00	

SECTION 0004	ALTERNATE 'AA' OPTION 1: CONST SURVEY - NO MACHINE CONTROL BID THIS OPTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN							
0850 2526-8285000 CONSTRUCTION SURVEY		LUMP			30000.00000	30000.00		
SECTION TOTALS			\$		\$ 30,000.00		\$	

SECTION 0005	ALTERNATE 'AA' OPTION 2: CONSTRUCTION SURVEY MACHINE CONTROL BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Contract ID: 94-0203-168

Primary County: WEBSTER

		(1) FL120	(2) CE099	(3) MA225				
		FLYNN COMPANY, INC.	CEDAR VALLEY CORP., LLC.	MANATT'S, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0860	2301-9090100 PCC PAVING 3-D MACHINE CONTROL	LUMP	13500.00000	13500.00			1000.00000	1000.00
0870	2526-8285000 CONSTRUCTION SURVEY	LUMP	8000.00000	8000.00			36000.00000	36000.00
	SECTION TOTALS		\$	21,500.00	\$		\$	37,000.00
SECTION 0006 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0880	2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	125000.000 EACH	1.00000	125000.00	1.00000	125000.00	1.00000	125000.00
0890	2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	110000.000 EACH	1.00000	110000.00	1.00000	110000.00	1.00000	110000.00
0900	2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	105000.000 EACH	1.00000	105000.00	1.00000	105000.00	1.00000	105000.00
	SECTION TOTALS		\$	340,000.00	\$	340,000.00	\$	340,000.00
SECTION 0007 MOBILIZATIONS FOR EROSION CONTROL FOR CONTRACT								
0910	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0920	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
	SECTION TOTALS		\$	1,500.00	\$	1,500.00	\$	1,500.00
SECTION 0008 ALTERNATE 'BB' OPTION 1: PCC PAVED SHOULDERS BID THIS OPTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN								
0930	2122-5190006 PAVED SHOULDER, P.C. CONCRETE, 6 IN.	40065.000 SY	18.52000	742003.80	22.08000	884635.20	17.70000	709150.50
0940	2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	910.000 STA	15.00000	13650.00	15.00000	13650.00	15.00000	13650.00
	SECTION TOTALS		\$	755,653.80	\$	898,285.20	\$	722,800.50
SECTION 0009 ALTERNATE 'BB' OPTION 2: HMA PAVED SHOULDERS BID THIS OPTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 116 8

Bid Order: 116
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 94-0203-168

Primary County: WEBSTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FL120 FLYNN COMPANY, INC.		(2) CE099 CEDAR VALLEY CORP., LLC.		(3) MA225 MANATT'S, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0950 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	40065.000 SY						
0960 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	455.000 STA						
0970 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	492.900 GAL						
0980 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	455.000 STA						
SECTION TOTALS		\$		\$		\$	
CONTRACT TOTALS		\$	10,074,789.61	\$	10,248,163.49	\$	10,358,782.43

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 116 9

Bid Order: 116
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 94-0203-168

Primary County: WEBSTER

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2101-0850002 CLEARING AND GRUBBING	100.000	UNIT	20.60000	2060.00			
0020	2102-0425071 SPECIAL BACKFILL	66774.000	CY	18.00000	1201932.00			
0030	2102-2625000 EMBANKMENT-IN-PLACE	352.000	CY	10.30000	3625.60			
0040	2102-2713090 EXCAVATION, CLASS 13, WASTE	128487.000	CY	6.70000	860862.90			
0050	2111-8174100 GRANULAR SUBBASE	164387.000	SY	4.75000	780838.25			
0060	2115-0100000 MODIFIED SUBBASE	1127.000	CY	23.20000	26146.40			
0070	2121-7425010 GRANULAR SHOULDERS, TYPE A	21546.000	TON	19.35000	416915.10			
0090	2123-7450000 SHOULDER CONSTRUCTION, EARTH	466.400	STA	175.10000	81666.64			
0100	2125-2225050 RESHAPING DITCHES	9.600	STA	1030.00000	9888.00			
0110	2301-0690200 BRIDGE APPROACH, RK-20	480.000	SY	190.65000	91512.00			
0120	2301-0690260 BRIDGE APPROACH, RK-26	536.000	SY	180.35000	96667.60			
0130	2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	4561.000	SY	44.00000	200684.00			
0140	2301-1003105 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10.5 IN.	133329.000	SY	32.75000	4366524.75			
0150	2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	6660.00000	6660.00			
0160	2301-9090000 QUALITY MANAGEMETE - CONCRETE (QM-C)	38888.000	CY	1.00000	38888.00			
0170	2304-0100000 DETOUR PAVEMENT	10055.000	SY	43.35000	435884.25			
0180	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	50.000	TON	18.50000	925.00			

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 116
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 94-0203-168

Primary County: WEBSTER

			(4) BR465		()		()	
			BROSS, CHESTER CONST./C.B. E					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190	2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	684.000 CY	4.60000	3146.40				
0200	2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	39.000 EACH	721.00000	28119.00				
0210	2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000 EACH	566.50000	1133.00				
0220	2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000 EACH	798.25000	798.25				
0230	2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	2.000 EACH	968.20000	1936.40				
0240	2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	11.000 EACH	453.20000	4985.20				
0250	2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	4.000 EACH	566.50000	2266.00				
0260	2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	42.000 LF	100.65000	4227.30				
0270	2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	6.000 LF	180.75000	1084.50				
0280	2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	6.000 LF	189.50000	1137.00				
0290	2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	48.000 LF	64.90000	3115.20				
0300	2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	12.000 LF	127.70000	1532.40				
0310	2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	742.000 LF	17.00000	12614.00				
0320	2417-2307036 DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE	220.000 LF	98.90000	21758.00				
0330	2417-5895015 BEVELED PIPE AND GUARD, 15 INCH	6.000 EACH	1019.70000	6118.20				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 116
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 94-0203-168

Primary County: WEBSTER

			(4) BR465	()	()	
			BROSS, CHESTER CONST./C.B. E			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	2337.500 LF	5.65000	13206.88		
0350	2505-4008300 STEEL BEAM GUARDRAIL	793.800 LF	17.25000	13693.05		
0360	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	5.000 EACH	1493.50000	7467.50		
0370	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	5.000 EACH	309.00000	1545.00		
0380	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	5.000 EACH	1905.50000	9527.50		
0390	2505-6000111 HIGH TENSION CABLE GUARDRAIL	1358.000 LF	11.58000	15725.64		
0400	2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	16.000 EACH	2188.75000	35020.00		
0410	2507-3250005 ENGINEERING FABRIC	88.000 SY	5.15000	453.20		
0420	2507-6800061 REVTMENT, CLASS E	61.000 TON	51.50000	3141.50		
0430	2510-6745850 REMOVAL OF PAVEMENT	137129.000 SY	2.08000	285228.32		
0440	2518-6910000 SAFETY CLOSURE	6.000 EACH	25.75000	154.50		
0450	2520-3350015 FIELD OFFICE	1.000 EACH	9590.40000	9590.40		
0460	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3672.850 STA	13.30000	48848.91		
0470	2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	122.600 STA	116.40000	14270.64		
0480	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000 EACH	51.50000	412.00		
0490	2527-9263180 PAVEMENT MARKINGS REMOVED	1982.560 STA	9.65000	19131.70		
0500	2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000 EACH	51.50000	412.00		
0510	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	587.500 LF	13.90000	8166.25		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 116
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 94-0203-168

Primary County: WEBSTER

			(4) BR465		()		()	
			BROSS, CHESTER CONST./C.B. E					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520	2528-8400055 TEMPORARY TO PERMANENT BARRIER CONNECTION	4.000 EACH	2060.00000	8240.00				
0530	2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	6.000 EACH	3087.00000	18522.00				
0540	2528-8445110 TRAFFIC CONTROL	LUMP	62475.00000	62475.00				
0550	2528-8445113 FLAGGERS	360.000 EACH	315.00000	113400.00				
0560	2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	3115.000 LF	10.30000	32084.50				
0570	2529-2242304 CD JOINT ASSEMBLY	9.000 EACH	95.25000	857.25				
0580	2529-2242320 CT JOINT	4.000 EACH	133.90000	535.60				
0590	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1589.300 SY	79.30000	126031.49				
0600	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	149.000 EACH	112.25000	16725.25				
0610	2529-8201000 JOINT ASSEMBLY, EF	2.000 EACH	618.00000	1236.00				
0620	2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	283.000 TON	119.45000	33804.35				
0630	2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	1302.000 SY	50.50000	65751.00				
0640	2533-4980005 MOBILIZATION	LUMP	600000.00000	600000.00				
0680	2551-0000110 TEMP CRASH CUSHION	5.000 EACH	875.50000	4377.50				
0690	2599-9999009 ('LINEAR FEET' ITEM) CLEAN PIPE CULVERT	62.000 LF	61.80000	3831.60				
0700	2601-2634100 MULCHING	35.000 ACRE	700.00000	24500.00				
0710	2601-2636043 SEEDING AND FERTILIZING (RURAL)	35.000 ACRE	463.50000	16222.50				
0720	2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	35.000 ACRE	51.50000	1802.50				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 116
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 94-0203-168

Primary County: WEBSTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) BR465		()		()	
		BROSS, CHESTER CONST./C.B. E					
0730 2602-0000020 SILT FENCE	660.000	LF	2.05000	1353.00			
0740 2602-0000030 SILT FENCE FOR DITCH CHECKS	5430.000	LF	2.05000	11131.50			
0750 2602-0000090 CLEAN-OUT OF SILT FENCE	330.000	LF	0.10000	33.00			
0760 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	2715.000	LF	0.10000	271.50			
0770 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	300.000	LF	3.60000	1080.00			
0780 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	300.000	LF	3.85000	1155.00			
SECTION TOTALS			\$ 10,347,066.87		\$		\$

SECTION 0002	DESIGN NO. 0112; REPAIRS TO A 320'-0 X 40'-0 CONTINUOUS WELDED GIRDER BRIDGE						
0790 2401-6750001 REMOVALS, AS PER PLAN		LUMP	2060.00000	2060.00			
0800 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	1.600	CY	3090.00000	4944.00			
0810 2404-7775005 REINFORCING STEEL, EPOXY COATED	260.000	LB	2.06000	535.60			
0820 2426-6772016 CONCRETE REPAIR	62.000	SF	154.50000	9579.00			
SECTION TOTALS			\$ 17,118.60		\$		\$

SECTION 0003	DESIGN NO. 0212; REPAIRS TO A 134'-8 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						
0830 2426-6772016 CONCRETE REPAIR	60.000	SF	103.00000	6180.00			
0840 2499-0800000 PAVING NOTCH REPLACEMENT	40.000	LF	154.50000	6180.00			
SECTION TOTALS			\$ 12,360.00		\$		\$

SECTION 0004	ALTERNATE 'AA' OPTION 1: CONST SURVEY - NO MACHINE CONTROL BID THIS OPTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN						
0850 2526-8285000 CONSTRUCTION SURVEY		LUMP	47380.00000	47380.00			
SECTION TOTALS			\$ 47,380.00		\$		\$

SECTION 0005	ALTERNATE 'AA' OPTION 2: CONSTRUCTION SURVEY MACHINE CONTROL BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 116
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 94-0203-168

Primary County: WEBSTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
			(4) BR465				
			BROSS, CHESTER CONST./C.B. E				
0860 2301-9090100	LUMP						
PCC PAVING 3-D MACHINE CONTROL							
0870 2526-8285000	LUMP						
CONSTRUCTION SURVEY							
		\$		\$		\$	
SECTION TOTALS							

SECTION 0006 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0880 2301-7000110	125000.000 EACH	1.00000	125000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
0890 2301-7000120	110000.000 EACH	1.00000	110000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS							
0900 2317-7000110	105000.000 EACH	1.00000	105000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
		\$	340,000.00	\$		\$	
SECTION TOTALS							

SECTION 0007 MOBILIZATIONS FOR EROSION CONTROL FOR CONTRACT							
0910 2602-0010010	1.000 EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL							
0920 2602-0010020	1.000 EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
		\$	1,500.00	\$		\$	
SECTION TOTALS							

SECTION 0008 ALTERNATE 'BB' OPTION 1: PCC PAVED SHOULDERS BID THIS OPTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN							
0930 2122-5190006	40065.000 SY	23.60000	945534.00				
PAVED SHOULDER, P.C. CONCRETE, 6 IN.							
0940 2548-0000200	910.000 STA	22.65000	20611.50				
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE							
		\$	966,145.50	\$		\$	
SECTION TOTALS							

SECTION 0009 ALTERNATE 'BB' OPTION 2: HMA PAVED SHOULDERS BID THIS OPTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 116
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Contract ID: 94-0203-168

Primary County: WEBSTER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) BR465 BROSS, CHESTER CONST./C.B. E		()		()	
0950 2122-5500060	40065.000	SY					
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE							
6 IN.							
0960 2548-0000100	455.000	STA					
MILLED SHOULDER RUMBLE STRIPS, HMA							
SURFACE							
0970 2548-0000110	492.900	GAL					
ASPHALT EMULSION FOR FOG SEAL (SHOULDER							
RUMBLE STRIPS)							
0980 2548-0000200	455.000	STA					
MILLED SHOULDER RUMBLE STRIPS, PCC							
SURFACE							
SECTION TOTALS			\$		\$		\$

CONTRACT TOTALS			\$	11,731,570.97	\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 03/22/12
 Page: 151 1

Bid Order: 151 Contract ID: 07-2187-218
 Letting Date: 120320 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to VIETH CONSTRUCTION CORP.
 Contract Period: 20 WORK DAYS Late Start Date: 04/23/12

Primary County: BLACK HAWK
 No Established DBE Goal

Project: STPN-218-7(218)--2J-07
 Work Type: HMA PAVEMENT - GRADE AND REPLACE
 County: BLACK HAWK Prj Awd Amt: \$1,811,554.32
 Route: U.S. 218
 Location: IN THE CITY OF LA PORTE CITY, FROM POPLAR ST.
 TO MAIN ST.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	VI035 VIETH CONSTRUCTION CORPORATION	\$ 1,811,554.32	100.00 %
2	PE320 PETERSON CONTRACTORS INC.	\$ 2,034,499.89	112.30 %
3	RE300 REILLY CONSTRUCTION CO., INC.	\$ 2,143,174.90	118.30 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 151
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 07-2187-218

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) VI035 VIETH CONSTRUCTION CORP.		(2) PE320 PETERSON CONTRACTORS INC.		(3) RE300 REILLY CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	970.000	UNIT	6.50000	6305.00	6.00000	5820.00	7.00000	6790.00
0020 2102-0425070 SPECIAL BACKFILL	4629.000	TON	14.00000	64806.00	19.00000	87951.00	14.25000	65963.25
0030 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	2855.000	CY	8.00000	22840.00	8.50000	24267.50	6.75000	19271.25
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	558.000	CY	5.00000	2790.00	13.50000	7533.00	25.00000	13950.00
0050 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	7722.000	SY	1.50000	11583.00	2.50000	19305.00	2.15000	16602.30
0060 2115-0100000 MODIFIED SUBBASE	2834.800	CY	22.00000	62365.60	25.00000	70870.00	27.00000	76539.60
0070 2121-7425020 GRANULAR SHOULDERS, TYPE B	14.000	TON	36.00000	504.00	25.00000	350.00	50.00000	700.00
0080 2123-7450000 SHOULDER CONSTRUCTION, EARTH	1.600	STA	350.00000	560.00	475.00000	760.00	1550.00000	2480.00
0090 2213-6745500 REMOVAL OF CURB	13.300	STA	450.00000	5985.00	500.00000	6650.00	500.00000	6650.00
0100 2303-0031750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	3174.600	TON	51.00000	161904.60	47.83000	151841.12	50.00000	158730.00
0110 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	806.100	TON	52.00000	41917.20	48.45000	39055.55	50.00000	40305.00
0120 2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	605.000	TON	52.00000	31460.00	49.13000	29723.65	50.00000	30250.00
0130 2303-0246422 ASPHALT BINDER, PG 64-22	275.200	TON	600.00000	165120.00	578.00000	159065.60	600.00000	165120.00
0140 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2100.00000	2100.00	2000.00000	2000.00	2000.00000	2000.00
0150 2303-9093010 HOT MIX ASPHALT, DRIVEWAY	8.400	SY	80.00000	672.00	75.00000	630.00	75.00000	630.00
0160 2315-8275030 SURFACING, DRIVEWAY, CLASS C GRAVEL	4.200	TON	100.00000	420.00	33.00000	138.60	100.00000	420.00
0170 2401-6750001 REMOVALS, AS PER PLAN (FIRE HYDRANTS)		LUMP	1500.00000	1500.00	2750.00000	2750.00	1600.00000	1600.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 151
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 07-2187-218

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VI035 VIETH CONSTRUCTION CORP.		(2) PE320 PETERSON CONTRACTORS INC.		(3) RE300 REILLY CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2401-6750001 LUMP REMOVALS, AS PER PLAN (SANITARY SEWER MANHOLES)		2900.00000	2900.00	4000.00000	4000.00	3000.00000	3000.00
0190 2402-0425031 GRANULAR BACKFILL	7555.000 TON	13.00000	98215.00	14.00000	105770.00	20.00000	151100.00
0200 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	9.000 EACH	3300.00000	29700.00	2700.00000	24300.00	4000.00000	36000.00
0210 2435-0600010 MANHOLE ADJUSTMENT, MINOR	15.000 EACH	165.00000	2475.00	400.00000	6000.00	1000.00000	15000.00
0220 2435-0700010 CONNECTION TO EXISTING MANHOLE	1.000 EACH	1500.00000	1500.00	1200.00000	1200.00	1750.00000	1750.00
0230 2435-0700020 CONNECTION TO EXISTING INTAKE	2.000 EACH	1500.00000	3000.00	1000.00000	2000.00	900.00000	1800.00
0240 2503-0114612 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 12 IN.	36.000 LF	41.00000	1476.00	61.00000	2196.00	45.00000	1620.00
0250 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	36.000 LF	17.00000	612.00	20.00000	720.00	12.50000	450.00
0260 2504-0114008 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	938.000 LF	30.00000	28140.00	40.00000	37520.00	45.00000	42210.00
0270 2504-0114010 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.	912.000 LF	34.00000	31008.00	49.00000	44688.00	47.50000	43320.00
0280 2504-0200404 SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.	1380.000 LF	32.00000	44160.00	31.00000	42780.00	50.00000	69000.00
0290 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	1153.000 LF	5.00000	5765.00	10.00000	11530.00	10.00000	11530.00
0300 2504-0240236 SANITARY SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	785.000 LF	4.00000	3140.00	7.50000	5887.50	6.00000	4710.00
0310 2506-4984000 FLOWABLE MORTAR	14.000 CY	175.00000	2450.00	125.00000	1750.00	150.00000	2100.00
0320 2510-6745850 REMOVAL OF PAVEMENT	7223.700 SY	12.00000	86684.40	11.70000	84517.29	10.00000	72237.00
0330 2511-6745900 REMOVAL OF SIDEWALK	967.900 SY	7.00000	6775.30	7.00000	6775.30	5.00000	4839.50

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 151 4

Bid Order: 151
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 07-2187-218

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) VI035 VIETH CONSTRUCTION CORP.		(2) PE320 PETERSON CONTRACTORS INC.		(3) RE300 REILLY CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	798.600	SY	36.00000	28749.60	27.50000	21961.50	30.00000	23958.00
0350 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	287.200	SY	40.00000	11488.00	32.50000	9334.00	32.00000	9190.40
0360 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN. , COLORED/STAMPED	121.100	SY	140.00000	16954.00	65.25000	7901.78	80.00000	9688.00
0370 2511-7528101 DETECTABLE WARNINGS	196.000	SF	25.00000	4900.00	30.15000	5909.40	18.00000	3528.00
0380 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	1330.000	LF	21.00000	27930.00	21.50000	28595.00	18.00000	23940.00
0390 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	624.600	SY	37.00000	23110.20	31.50000	19674.90	31.00000	19362.60
0400 2515-6745600 REMOVAL OF PAVED DRIVEWAY	633.100	SY	9.00000	5697.90	7.00000	4431.70	5.00000	3165.50
0410 2518-6910000 SAFETY CLOSURE	14.000	EACH	26.00000	364.00	25.00000	350.00	25.00000	350.00
0420 2520-3350010 FIELD LABORATORY	1.000	EACH	1500.00000	1500.00	2500.00000	2500.00	6500.00000	6500.00
0430 2523-0000100 LIGHTING POLES , BASE ONLY, TYPE A	13.000	EACH	1050.00000	13650.00	1000.00000	13000.00	1000.00000	13000.00
0440 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	6.000	EACH	50.00000	300.00	150.00000	900.00	150.00000	900.00
0450 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	602.000	LF	10.00000	6020.00	9.00000	5418.00	9.00000	5418.00
0460 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	409.000	SF	19.00000	7771.00	18.00000	7362.00	18.00000	7362.00
0470 2526-8285000 CONSTRUCTION SURVEY		LUMP	7000.00000	7000.00	10000.00000	10000.00	10000.00000	10000.00
0480 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	42.520	STA	26.00000	1105.52	25.00000	1063.00	25.00000	1063.00
0490 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	7.900	STA	130.00000	1027.00	125.00000	987.50	125.00000	987.50
0500 2528-8445110 TRAFFIC CONTROL		LUMP	5300.00000	5300.00	7000.00000	7000.00	5000.00000	5000.00
0510 2528-8445113 FLAGGERS	80.000	EACH	315.00000	25200.00	315.00000	25200.00	315.00000	25200.00
0520 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	220.500	SY	100.00000	22050.00	120.00000	26460.00	50.00000	11025.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 151
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 07-2187-218

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VI035 VIETH CONSTRUCTION CORP.		(2) PE320 PETERSON CONTRACTORS INC.		(3) RE300 REILLY CONSTRUCTION CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0530 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000 EACH	150.00000	600.00	500.00000	2000.00	125.00000	500.00
0540 2533-4980005 MOBILIZATION	LUMP	60000.00000	60000.00	123000.00000	123000.00	150000.00000	150000.00
0550 2554-0112006 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.	45.000 LF	40.00000	1800.00	66.00000	2970.00	50.00000	2250.00
0560 2554-0114012 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	2051.000 LF	39.00000	79989.00	43.00000	88193.00	50.00000	102550.00
0570 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 12 IN. 45 DEG. BEND	6.000 EACH	500.00000	3000.00	220.00000	1320.00	400.00000	2400.00
0580 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 12 IN. CAP	1.000 EACH	400.00000	400.00	160.00000	160.00	300.00000	300.00
0590 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 12 IN. CROSS	1.000 EACH	1000.00000	1000.00	375.00000	375.00	800.00000	800.00
0600 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 12 IN. TEE	2.000 EACH	600.00000	1200.00	325.00000	650.00	625.00000	1250.00
0610 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 12 IN. X 6 IN. REDUCER	2.000 EACH	350.00000	700.00	195.00000	390.00	400.00000	800.00
0620 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 12 IN. X 6 IN. TEE	6.000 EACH	500.00000	3000.00	265.00000	1590.00	550.00000	3300.00
0630 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 12 IN. X 8 IN. REDUCER	1.000 EACH	400.00000	400.00	195.00000	195.00	450.00000	450.00
0640 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 8 IN. TEE	1.000 EACH	500.00000	500.00	210.00000	210.00	475.00000	475.00
0650 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, CONNECT TO EXISTING WATER MAIN, 12 IN.	2.000 EACH	1200.00000	2400.00	1500.00000	3000.00	1000.00000	2000.00
0660 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, CONNECT TO EXISTING WATER MAIN, 6 IN.	2.000 EACH	1200.00000	2400.00	1200.00000	2400.00	1050.00000	2100.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 151
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 07-2187-218

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) VI035 VIETH CONSTRUCTION CORP.		(2) PE320 PETERSON CONTRACTORS INC.		(3) RE300 REILLY CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0670 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, CONNECT TO EXISTING WATER MAIN, 8 IN.	1.000	EACH	1200.00000	1200.00	1200.00000	1200.00	1350.00000	1350.00
0680 2554-0204107 WATER SERVICE STUB, COPPER, 3/4 IN.	32.000	EACH	450.00000	14400.00	450.00000	14400.00	450.00000	14400.00
0690 2554-0204107 WATER SERVICE STUB, COPPER, 3/4 IN. , (DIRECTIONAL DRILLED)	6.000	EACH	1500.00000	9000.00	2250.00000	13500.00	1500.00000	9000.00
0700 2554-0207006 VALVE, GATE, DIP, 6 IN.	6.000	EACH	1050.00000	6300.00	1550.00000	9300.00	950.00000	5700.00
0710 2554-0207008 VALVE, GATE, DIP, 8 IN.	1.000	EACH	1400.00000	1400.00	1800.00000	1800.00	1250.00000	1250.00
0720 2554-0207012 VALVE, GATE, DIP, 12 IN.	12.000	EACH	2200.00000	26400.00	2500.00000	30000.00	2250.00000	27000.00
0730 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	6.000	EACH	3300.00000	19800.00	4050.00000	24300.00	3800.00000	22800.00
0740 2599-9999004 ('DAYS' ITEM) PEDESTRIAN ACCESSIBILITY ACCOMMODATION	100.000	DAY	800.00000	80000.00	1200.00000	120000.00	1100.00000	110000.00
0750 2599-9999005 ('EACH' ITEM) WATER SERVICE CONNNECT TO EXISTING	38.000	EACH	150.00000	5700.00	200.00000	7600.00	425.00000	16150.00
0760 2599-9999005 ('EACH' ITEM) WATER SERVICE CURB STOP AND BOX	38.000	EACH	250.00000	9500.00	275.00000	10450.00	300.00000	11400.00
0770 2599-9999005 ('EACH' ITEM) WATER SERVICE TAPPING SADDLE	38.000	EACH	250.00000	9500.00	300.00000	11400.00	1000.00000	38000.00
0780 2599-9999009 ('LINEAR FEET' ITEM) WATER MAIN ABANDONMENT, PLUG AND FILL,	2056.000	LF	5.00000	10280.00	3.75000	7710.00	6.50000	13364.00
0790 2599-9999009 ('LINEAR FEET' ITEM) WATER MAIN, TRENCHLESS, HDPE, 12 IN.	129.000	LF	98.00000	12642.00	130.00000	16770.00	110.00000	14190.00
0800 2599-9999010 ('LUMP SUM' ITEM) SANITARY SEWER BYPASS PUMPING		LUMP	3200.00000	3200.00	10000.00000	10000.00	13500.00000	13500.00
0810 2599-9999010 ('LUMP SUM' ITEM) VIBRATION MONITORING		LUMP	50000.00000	50000.00	72950.00000	72950.00	60000.00000	60000.00
0820 2601-2639010 SODDING	10.100	SQ	160.00000	1616.00	40.00000	404.00	400.00000	4040.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 151 7

Bid Order: 151
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 07-2187-218

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) VI035 VIETH CONSTRUCTION CORP.		(2) PE320 PETERSON CONTRACTORS INC.		(3) RE300 REILLY CONSTRUCTION CO., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0830 2602-0000020 SILT FENCE	300.000	LF	5.00000	1500.00	3.50000	1050.00	3.50000	1050.00
0840 2602-0000060 REMOVAL OF SILT FENCE	300.000	LF	0.50000	150.00	0.50000	150.00	0.50000	150.00
0841 2599-9999018 ('SQUARE YARDS' ITEM) TEMPORARY SIDEWALK PAVEMENT	617.000	SY	31.00000	19127.00	57.00000	35169.00	50.00000	30850.00
SECTION TOTALS			\$	1,580,054.32	\$	1,802,999.89	\$	1,911,674.90
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0850 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	2500.000	EACH	1.00000	2500.00	1.00000	2500.00	1.00000	2500.00
0860 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	2500.000	EACH	1.00000	2500.00	1.00000	2500.00	1.00000	2500.00
SECTION TOTALS			\$	5,000.00	\$	5,000.00	\$	5,000.00
SECTION 0003 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
0870 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0880 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	1,500.00	\$	1,500.00	\$	1,500.00
SECTION 0004 CONTRACT ITEMS								
0890 2528-5160100 CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT)	30.000	CDAY	7500.00000	225000.00	7500.00000	225000.00	7500.00000	225000.00
SECTION TOTALS			\$	225,000.00	\$	225,000.00	\$	225,000.00
CONTRACT TOTALS			\$	1,811,554.32	\$	2,034,499.89	\$	2,143,174.90

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12
Page: 152 1

Bid Order: 152 Contract ID: 07-2811-045
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to ASPRO, INC.
Contract Period: 70 WORK DAYS Late Start Date: 07/09/12

Primary County: BLACK HAWK
Established DBE Goal: 2.50 %

Project: STP-281-1(45)--2C-07
Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING
County: BLACK HAWK Prj Awd Amt: \$2,564,087.93
Route: IOWA 281
Location: FROM ECL OF WATERLOO E. TO CO. RD. V-51/D-20

ASPRO, INC.
GFE to DBE responsiveness: Bid Winner - Met 80% of the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	AS218 ASPRO, INC.	\$ 2,564,087.93	100.00 %
2	MA810 MATHY CONSTRUCTION CO.	\$ 2,870,656.21	111.95 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 152
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 07-2811-045

Primary County: BLACK HAWK

		(1) AS218		(2) MA810		()	
		ASPRO, INC.		MATHY CONSTRUCTION CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2102-2713070	9045.000 CY	8.80000	79596.00	8.80000	79596.00	
	EXCAVATION, CLASS 13, ROADWAY AND BORRO						
0020	2105-8425005	385.000 CY	8.50000	3272.50	8.50000	3272.50	
	TOPSOIL, FURNISH AND SPREAD						
0030	2121-7425020	2930.000 TON	12.90000	37797.00	12.90000	37797.00	
	GRANULAR SHOULDERS, TYPE B						
0040	2122-5190010	133.600 SY	62.20000	8309.92	79.00000	10554.40	
	PAVED SHOULDER, P.C. CONCRETE, 10 IN.						
0050	2122-7450080	720.000 SY	36.70000	26424.00	72.00000	51840.00	
	SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.						
0060	2125-2225050	11.000 STA	430.00000	4730.00	430.00000	4730.00	
	RESHAPING DITCHES						
0070	2210-0475105	11570.000 TON	4.75000	54957.50	2.00000	23140.00	
	CHOKE STONE BASE						
0080	2210-0475290	8750.000 TON	13.50000	118125.00	13.50000	118125.00	
	MACADAM STONE BASE						
0090	2212-0475095	0.300 MILE	1000.00000	300.00	500.00000	150.00	
	CLEANING AND PREPARATION OF BASE						
0100	2212-5070310	16.000 SY	95.00000	1520.00	95.00000	1520.00	
	PATCHES, FULL-DEPTH REPAIR						
0110	2212-5070330	4.000 EACH	81.00000	324.00	81.00000	324.00	
	PATCHES BY COUNT (REPAIR)						
0120	2214-5145150	57685.000 SY	1.90000	109601.50	1.29000	74413.65	
	PAVEMENT SCARIFICATION						
0130	2217-1000000	54240.000 SY	1.00000	54240.00	1.01000	54782.40	
	RUBBLIZED PAVEMENT						
0140	2301-0690260	811.600 SY	95.00000	77102.00	150.00000	121740.00	
	BRIDGE APPROACH, RK-26						
0150	2303-0031500	13031.000 TON	22.57000	294109.67	26.68000	347667.08	
	HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX						
0160	2303-0032500	8862.000 TON	22.45000	198951.90	26.68000	236438.16	
	HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX						
0170	2303-0033504	6788.000 TON	23.18000	157345.84	26.68000	181103.84	
	HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 152
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 07-2811-045

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AS218 ASPRO, INC.		(2) MA810 MATHY CONSTRUCTION CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2303-0246422 ASPHALT BINDER, PG 64-22	1721.000	TON	515.00000	886315.00	583.00000	1003343.00		
0190 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2100.00000	2100.00	1200.00000	1200.00		
0200 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	8600.00000	8600.00	8600.00000	8600.00		
0210 2416-0100012 APRONS, CONCRETE, 12 IN. DIA.	6.000	EACH	565.00000	3390.00	765.00000	4590.00		
0220 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	6.000	EACH	615.00000	3690.00	815.00000	4890.00		
0230 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	28.000	EACH	660.00000	18480.00	860.00000	24080.00		
0240 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	6.000	EACH	775.00000	4650.00	975.00000	5850.00		
0250 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000	EACH	830.00000	1660.00	1030.00000	2060.00		
0260 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	4.000	EACH	1140.00000	4560.00	1340.00000	5360.00		
0270 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	2.000	EACH	625.00000	1250.00	825.00000	1650.00		
0280 2416-1160015 CULVERT, CONCRETE ENTRANCE PIPE, 15 IN. DIA.	90.000	LF	49.50000	4455.00	49.50000	4455.00		
0290 2416-1160018 CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.	244.000	LF	52.25000	12749.00	52.25000	12749.00		
0300 2416-1160024 CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.	6.000	LF	92.80000	556.80	92.80000	556.80		
0310 2416-1160030 CULVERT, CONCRETE ENTRANCE PIPE, 30 IN. DIA.	24.000	LF	71.00000	1704.00	71.00000	1704.00		
0320 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	18.000	LF	50.00000	900.00	50.00000	900.00		
0330 2417-0225012 APRONS, METAL, 12 IN. DIA.	2.000	EACH	165.00000	330.00	165.00000	330.00		
0340 2417-0225015 APRONS, METAL, 15 IN. DIA.	16.000	EACH	175.00000	2800.00	175.00000	2800.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 152
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 07-2811-045

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AS218 ASPRO, INC.		(2) MA810 MATHY CONSTRUCTION CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2417-0225018 APRONS, METAL, 18 IN. DIA.	20.000	EACH	185.00000	3700.00	185.00000	3700.00		
0360 2417-0225024 APRONS, METAL, 24 IN. DIA.	4.000	EACH	225.00000	900.00	225.00000	900.00		
0370 2417-0225036 APRONS, METAL, 36 IN. DIA.	12.000	EACH	400.00000	4800.00	400.00000	4800.00		
0380 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	310.000	LF	27.40000	8494.00	27.40000	8494.00		
0390 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	250.000	LF	29.00000	7250.00	29.00000	7250.00		
0400 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	20.000	LF	32.50000	650.00	32.50000	650.00		
0410 2417-1040036 CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA.	120.000	LF	44.00000	5280.00	44.00000	5280.00		
0420 2417-1080064 CULVERT, CORRUGATED METAL ARCH ENTRANCE PIPE, 64 IN. X 43 IN.	560.000	LF	73.50000	41160.00	73.50000	41160.00		
0430 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	468.000	LF	8.00000	3744.00	4.00000	1872.00		
0440 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	8.000	EACH	1635.00000	13080.00	2100.00000	16800.00		
0450 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	8.000	EACH	175.00000	1400.00	300.00000	2400.00		
0460 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	8.000	EACH	1900.00000	15200.00	2100.00000	16800.00		
0470 2507-8029000 EROSION STONE	46.000	TON	45.00000	2070.00	45.00000	2070.00		
0480 2510-6745850 REMOVAL OF PAVEMENT	2130.000	SY	4.50000	9585.00	4.50000	9585.00		
0490 2515-2475005 DRIVEWAY, P.C. CONCRETE, 5 IN.	40.800	SY	36.90000	1505.52	65.00000	2652.00		
0500 2518-6910000 SAFETY CLOSURE	9.000	EACH	100.00000	900.00	100.00000	900.00		
0510 2520-3350010 FIELD LABORATORY	1.000	EACH	4000.00000	4000.00	5500.00000	5500.00		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 152 5

Bid Order: 152
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 07-2811-045

Primary County: BLACK HAWK

			(1) AS218 ASPRO, INC.		(2) MA810 MATHY CONSTRUCTION CO.		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2019.430 STA	7.34000	14822.62	7.34000	14822.62		
0530	2527-9263131 WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	9.200 STA	122.00000	1122.40	122.00000	1122.40		
0540	2527-9263180 PAVEMENT MARKINGS REMOVED	15.320 STA	98.00000	1501.36	98.00000	1501.36		
0550	2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	900.000 STA	10.42000	9378.00	10.42000	9378.00		
0560	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1500.000 LF	11.21000	16815.00	11.21000	16815.00		
0570	2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000 EACH	3500.00000	14000.00	14000.00000	56000.00		
0580	2528-8400256 TEMPORARY TRAFFIC SIGNALS	2.000 EACH	4500.00000	9000.00	4500.00000	9000.00		
0590	2528-8445110 TRAFFIC CONTROL	LUMP	7925.00000	7925.00	7925.00000	7925.00		
0600	2528-8445113 FLAGGERS	90.000 EACH	315.00000	28350.00	315.00000	28350.00		
0610	2528-8445115 PILOT CARS	45.000 EACH	470.00000	21150.00	470.00000	21150.00		
0620	2529-2242304 CD JOINT ASSEMBLY	6.000 EACH	105.00000	630.00	105.00000	630.00		
0630	2529-2242320 CT JOINT	6.000 EACH	130.00000	780.00	130.00000	780.00		
0640	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	240.000 SY	95.00000	22800.00	95.00000	22800.00		
0650	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	6.000 EACH	81.00000	486.00	81.00000	486.00		
0660	2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	6.000 EACH	500.00000	3000.00	500.00000	3000.00		
0670	2533-4980005 MOBILIZATION	LUMP	26400.00000	26400.00	40700.00000	40700.00		
0680	2551-0000110 TEMP CRASH CUSHION	8.000 EACH	1000.00000	8000.00	1000.00000	8000.00		
0690	2601-2634100 MULCHING	2.500 ACRE	700.00000	1750.00	700.00000	1750.00		
0700	2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.500 ACRE	2650.00000	3975.00	700.00000	1050.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 152
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 07-2811-045

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) AS218 ASPRO, INC.		(2) MA810 MATHY CONSTRUCTION CO.		()	
0710 2601-2636044	1.000 ACRE	2850.00000	2850.00	1000.00000	1000.00		
SEEDING AND FERTILIZING (URBAN)							
0720 2601-2638352	76.000 SQ	29.80000	2264.80	15.00000	1140.00		
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0730 2601-2640350	66.000 SQ	33.10000	2184.60	15.00000	990.00		
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT							
0740 2602-0000020	1200.000 LF	1.60000	1920.00	1.65000	1980.00		
SILT FENCE							
0750 2602-0000030	140.000 LF	5.50000	770.00	1.85000	259.00		
SILT FENCE FOR DITCH CHECKS							
0760 2602-0000060	1200.000 LF	0.55000	660.00	0.30000	360.00		
REMOVAL OF SILT FENCE							
0770 2602-0000070	140.000 LF	0.55000	77.00	0.30000	42.00		
REMOVAL OF SILT FENCE FOR DITCH CHECKS							
SECTION TOTALS			\$ 2,511,226.93		\$ 2,814,156.21		\$

SECTION 0002 DESIGN NO. 1512; PAVING NOTCH REPLACEMENT ON A 60'-0 X 30'-0 I-BEAM BRIDGE							
0780 2499-0800000	60.000 LF	64.35000	3861.00	125.00000	7500.00		
PAVING NOTCH REPLACEMENT							
SECTION TOTALS			\$ 3,861.00		\$ 7,500.00		\$

SECTION 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0790 2303-7000610	14500.000 EACH	1.00000	14500.00	1.00000	14500.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0800 2303-7000620	14500.000 EACH	1.00000	14500.00	1.00000	14500.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0810 2317-7000120	18500.000 EACH	1.00000	18500.00	1.00000	18500.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS			\$ 47,500.00		\$ 47,500.00		\$

SECTION 0004 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 152
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 07-2811-045

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) AS218 ASPRO, INC.		(2) MA810 MATHY CONSTRUCTION CO.		()	
0820 2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL							
0830 2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTRO							
SECTION TOTALS		\$	1,500.00	\$	1,500.00	\$	
CONTRACT TOTALS		\$	2,564,087.93	\$	2,870,656.21	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 03/22/12
 Page: 155 1

Bid Order: 155 Contract ID: 15-1483-031
 Letting Date: 120320 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to HENNINGSSEN CONSTRUCTION, INC.
 Contract Period: 100 WORK DAYS Late Start Date: 04/30/12

Primary County: CASS
 No Established DBE Goal

Project: STP-148-3(31)--2C-15
 Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING
 County: CASS Prj Awd Amt: \$7,583,888.77
 Route: IOWA 148
 Location: IA. 92 N. TO ANITA

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE400 HENNINGSSEN CONSTRUCTION, INC.	\$ 7,583,888.77	100.00 %
2	WE540 WESTERN ENGINEERING CO., INC.	\$ 8,191,283.15	108.00 %
3	O.053 OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	\$ 8,835,292.24	116.50 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 155 2

Bid Order: 155
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 15-1483-031

Primary County: CASS

		(1) HE400		(2) WE540		(3) O.053	
		HENNINGSEN CONSTRUCTION, INC		WESTERN ENGINEERING CO., INC		OMG MIDWEST D/B/A TRI-STATE P	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2102-0425070 SPECIAL BACKFILL	107.200 TON	30.00000	3216.00	40.00000	4288.00	5896.00
0020	2102-2625000 EMBANKMENT-IN-PLACE	200.000 CY	25.00000	5000.00	12.00000	2400.00	5450.00
0030	2121-7425020 GRANULAR SHOULDERS, TYPE B	40987.000 TON	21.82000	894336.34	24.00000	983688.00	1024675.00
0040	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	340.000 SY	33.67000	11447.80	54.00000	18360.00	17000.00
0050	2210-0475105 CHOKE STONE BASE	26824.000 TON	22.38000	600321.12	26.50000	710836.00	348712.00
0060	2210-0475290 MACADAM STONE BASE	13745.000 TON	23.19000	318746.55	27.50000	377987.50	371115.00
0070	2212-0475095 CLEANING AND PREPARATION OF BASE	12.900 MILE	350.00000	4515.00	500.00000	6450.00	6450.00
0080	2212-5070310 PATCHES, FULL-DEPTH REPAIR	2.700 SY	300.00000	810.00	600.00000	1620.00	850.50
0090	2212-5070330 PATCHES BY COUNT (REPAIR)	1.000 EACH	200.00000	200.00	300.00000	300.00	210.00
0100	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	7831.000 CY	10.61000	83086.91	14.00000	109634.00	172282.00
0110	2214-5145150 PAVEMENT SCARIFICATION	183330.300 SY	1.11000	203496.63	1.30000	238329.39	229162.88
0120	2217-1000000 RUBBLIZED PAVEMENT	169143.000 SY	0.95000	160685.85	1.00000	169143.00	186057.30
0130	2303-0031750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	35184.000 TON	29.82000	1049186.88	36.00000	1266624.00	1512912.00
0140	2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	19352.000 TON	29.69000	574560.88	36.00000	696672.00	851488.00
0150	2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	18841.000 TON	31.02000	584447.82	39.50000	744219.50	847845.00
0160	2303-0245828 ASPHALT BINDER, PG 58-28	4402.600 TON	577.25000	2541400.85	515.00000	2267339.00	2531495.00
0170	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	7000.00000	7000.00	6000.00000	6000.00	32000.00000

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 155 3

Bid Order: 155
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 15-1483-031

Primary County: CASS

			(1) HE400		(2) WE540		(3) O.053	
			HENNINGSEN CONSTRUCTION, INC		WESTERN ENGINEERING CO., INC		OMG MIDWEST D/B/A TRI-STATE P	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	2.000 EACH	450.00000	900.00	600.00000	1200.00	450.00000	900.00
0190	2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000 EACH	900.00000	900.00	1500.00000	1500.00	1000.00000	1000.00
0200	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	25955.000 LF	6.20000	160921.00	6.30000	163516.50	6.20000	160921.00
0210	2502-8220196 SUBDRAIN OUTLET, RF-19E	94.000 EACH	175.00000	16450.00	180.00000	16920.00	175.00000	16450.00
0220	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	325.200 LF	4.00000	1300.80	4.00000	1300.80	6.00000	1951.20
0230	2505-4008300 STEEL BEAM GUARDRAIL	125.000 LF	20.00000	2500.00	20.50000	2562.50	30.00000	3750.00
0240	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1600.00000	6400.00	1620.00000	6480.00	1600.00000	6400.00
0250	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	250.00000	1000.00	260.00000	1040.00	315.00000	1260.00
0260	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	1900.00000	7600.00	1920.00000	7680.00	2000.00000	8000.00
0270	2511-6745900 REMOVAL OF SIDEWALK	60.300 SY	12.00000	723.60	16.00000	964.80	13.00000	783.90
0280	2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	60.300 SY	158.00000	9527.40	56.00000	3376.80	170.00000	10251.00
0290	2511-7528101 DETECTABLE WARNINGS	94.000 SF	34.00000	3196.00	31.00000	2914.00	40.00000	3760.00
0300	2518-6910000 SAFETY CLOSURE	6.000 EACH	200.00000	1200.00	55.00000	330.00	210.00000	1260.00
0310	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2141.000 STA	6.14000	13145.74	7.00000	14987.00	6.45000	13809.45
0320	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000 EACH	100.00000	200.00	80.00000	160.00	105.00000	210.00
0330	2528-8445110 TRAFFIC CONTROL	LUMP	9900.00000	9900.00	20000.00000	20000.00	30000.00000	30000.00
0340	2528-8445113 FLAGGERS	60.000 EACH	315.00000	18900.00	315.00000	18900.00	315.00000	18900.00
0350	2528-8445115 PILOT CARS	30.000 EACH	470.00000	14100.00	470.00000	14100.00	470.00000	14100.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 155 4

Bid Order: 155
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 15-1483-031

Primary County: CASS

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HE400 HENNINGSEN CONSTRUCTION, INC		(2) WE540 WESTERN ENGINEERING CO., INC		(3) O.053 OMG MIDWEST D/B/A TRI-STATE P	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	57.600 SY	245.00000	14112.00	200.00000	11520.00	260.00000	14976.00
0370 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000 EACH	200.00000	400.00	260.00000	520.00	210.00000	420.00
0380 2533-4980005 MOBILIZATION	LUMP	119213.00000	119213.00	150000.00000	150000.00	240000.00000	240000.00
0390 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1268.600 STA	5.00000	6343.00	8.60000	10909.96	5.25000	6660.15
0400 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1374.400 GAL	4.00000	5497.60	3.50000	4810.40	6.06000	8328.86
0405 2595-0000010 RAILROAD INSURANCE PROVISIONS SECTION TOTALS	LUMP	1000.00000	1000.00	5700.00000	5700.00	1600.00000	1600.00
		\$	7,457,888.77	\$	8,065,283.15	\$	8,709,292.24
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0410 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	37000.000 EACH	1.00000	37000.00	1.00000	37000.00	1.00000	37000.00
0420 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	37000.000 EACH	1.00000	37000.00	1.00000	37000.00	1.00000	37000.00
0430 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	52000.000 EACH	1.00000	52000.00	1.00000	52000.00	1.00000	52000.00
		\$	126,000.00	\$	126,000.00	\$	126,000.00
CONTRACT TOTALS		\$	7,583,888.77	\$	8,191,283.15	\$	8,835,292.24

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12
Page: 156 1

Bid Order: 156 Contract ID: 23-0616-070
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to DETERMANN ASPHALT PAVING, L.L.C.
Contract Period: 80 WORK DAYS Late Start Date: 05/21/12

Primary County: CLINTON
No Established DBE Goal

Project: HSIPX-030-9(161)--3L-23
Work Type: HMA PAVED SHOULDER - NEW
County: CLINTON Prj Awd Amt: \$2,958,177.00
Route: U.S. 30
Location: FROM ONE MILE WEST OF US 61 EASTERLY TO
NEAR THE WEST JUNCTION WITH US 67

Project: HSIPX-061-6(70)--3L-23
Work Type: HMA PAVED SHOULDER - NEW
County: CLINTON Prj Awd Amt: \$571,818.00
Route: U.S. 61
Location: FROM S. JCT. US 30 N. TO 0.5 MILE S. OF CO.
RD. Y-68

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DE559 DETERMANN ASPHALT, L.L.C.	\$ 3,529,995.00	100.00 %
2	MA810 MATHY CONSTRUCTION CO.	\$ 3,999,843.38	113.31 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 156
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 23-0616-070

Primary County: CLINTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) DE559 DETERMANN ASPHALT PAVING, L.			(2) MA810 MATHY CONSTRUCTION CO.		
SECTION 0001 ROADWAY ITEMS		HSIPX-30-9(161)--3L-23					
0010 2121-7425020	3000.000	TON	15.25000	45750.00	15.00000	45000.00	
GRANULAR SHOULDERS, TYPE B							
0020 2122-5500060	121174.000	SY	17.75000	2150838.50	20.51000	2485278.74	
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.							
0030 2122-5500080	14051.000	SY	24.50000	344249.50	27.35000	384294.85	
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.							
0040 2128-0000200	2500.000	TON	4.50000	11250.00	5.00000	12500.00	
CONTRACTOR STOCKPILED SHOULDER MATERIAL							
0050 2213-2713300	23318.000	CY	11.50000	268157.00	10.37000	241807.66	
EXCAVATION, CLASS 13, FOR WIDENING							
0060 2214-7450050	3018.000	STA	6.25000	18862.50	27.78000	83840.04	
BLADING AND SHAPING SHOULDER MATERIAL							
0070 2303-6911000		LUMP	5250.00000	5250.00	500.00000	500.00	
HOT MIX ASPHALT PAVEMENT SAMPLES							
0080 2520-3350015	1.000	EACH	5250.00000	5250.00	4500.00000	4500.00	
FIELD OFFICE							
0090 2528-8445110		LUMP	30000.00000	30000.00	30000.00000	30000.00	
TRAFFIC CONTROL							
0100 2533-4980005		LUMP	45000.00000	45000.00	46000.00000	46000.00	
MOBILIZATION							
0110 2548-0000100	2726.000	STA	5.00000	13630.00	7.00000	19082.00	
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0120 2548-0000110	2954.000	GAL	6.75000	19939.50	3.25000	9600.50	
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
SECTION TOTALS			\$	2,958,177.00	\$	3,362,403.79	\$
SECTION 0002 ROADWAY ITEMS		HSIPX-61-6(70)--3L-23					
0130 2121-7425020	590.000	TON	15.25000	8997.50	15.00000	8850.00	
GRANULAR SHOULDERS, TYPE B							
0140 2122-5500060	26238.000	SY	17.75000	465724.50	20.51000	538141.38	
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.							
0150 2213-2713300	4373.000	CY	11.50000	50289.50	10.37000	45348.01	
EXCAVATION, CLASS 13, FOR WIDENING							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 156 3

Bid Order: 156
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 23-0616-070

Primary County: CLINTON

			(1) DE559		(2) MA810		()	
			DETERMANN ASPHALT PAVING, L.		MATHY CONSTRUCTION CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160	2214-7450050	590.000 STA	6.25000	3687.50	27.78000	16390.20		
	BLADING AND SHAPING SHOULDER MATERIAL							
0170	2303-6911000	LUMP	5849.00000	5849.00	500.00000	500.00		
	HOT MIX ASPHALT PAVEMENT SAMPLES							
0180	2528-8445110	LUMP	15000.00000	15000.00	15000.00000	15000.00		
	TRAFFIC CONTROL							
0190	2533-4980005	LUMP	15000.00000	15000.00	7000.00000	7000.00		
	MOBILIZATION							
0200	2548-0000100	590.000 STA	5.00000	2950.00	7.00000	4130.00		
	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0210	2548-0000110	640.000 GAL	6.75000	4320.00	3.25000	2080.00		
	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
	SECTION TOTALS		\$	571,818.00	\$	637,439.59	\$	
CONTRACT TOTALS			\$	3,529,995.00	\$	3,999,843.38	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12

Page: 157 1

Bid Order: 157 Contract ID: 24-0595-051
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to MANATT'S, INC.
Contract Period: 85 WORK DAYS Late Start Date: 06/18/12

Primary County: CRAWFORD
Established DBE Goal: 2.50 %

Project: STP-059-5(51)--2C-24
Work Type: HMA RESURFACING WITH MILLING
County: CRAWFORD Prj Awd Amt: \$4,786,370.48
Route: U.S. 59
Location: FROM N. JCT. IA. 141 N. TO IDA CO. LINE

MANATT'S, INC.

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA225 MANATT'S, INC.	\$ 4,786,370.48	100.00 %
2	HE400 HENNINGSSEN CONSTRUCTION, INC.	\$ 5,144,136.94	107.47 %
3	O.053 OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	\$ 5,297,887.19	110.68 %
4	WE540 WESTERN ENGINEERING CO., INC.	\$ 5,317,434.57	111.09 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 157 2

Bid Order: 157
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 24-0595-051

Primary County: CRAWFORD

		(1) MA225 MANATT'S, INC.		(2) HE400 HENNINGSEN CONSTRUCTION, INC		(3) O.053 OMG MIDWEST D/B/A TRI-STATE P	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2101-0850002 CLEARING AND GRUBBING	711.000 UNIT	30.00000	21330.00	25.00000	17775.00	25.00000	17775.00
0020 2102-0425071 SPECIAL BACKFILL	20.600 CY	35.00000	721.00	85.00000	1751.00	74.00000	1524.40
0030 2102-2625000 EMBANKMENT-IN-PLACE	670.000 CY	20.00000	13400.00	14.25000	9547.50	20.00000	13400.00
0040 2115-0100000 MODIFIED SUBBASE	73.400 CY	65.00000	4771.00	45.00000	3303.00	78.50000	5761.90
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	6962.300 TON	17.00000	118359.10	29.50000	205387.85	33.00000	229755.90
0060 2122-5190010 PAVED SHOULDER, P.C. CONCRETE, 10 IN.	123.600 SY	80.00000	9888.00	80.00000	9888.00	80.00000	9888.00
0070 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	440.200 SY	29.05000	12787.81	44.21000	19461.24	45.00000	19809.00
0080 2212-0475095 CLEANING AND PREPARATION OF BASE	12.600 MILE	500.00000	6300.00	300.00000	3780.00	400.00000	5040.00
0090 2212-5070310 PATCHES, FULL-DEPTH REPAIR	707.200 SY	130.00000	91936.00	128.00000	90521.60	100.00000	70720.00
0100 2212-5070330 PATCHES BY COUNT (REPAIR)	83.000 EACH	120.00000	9960.00	120.00000	9960.00	120.00000	9960.00
0110 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	69.000 TON	200.00000	13800.00	100.00000	6900.00	125.00000	8625.00
0120 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	8595.400 CY	12.50000	107442.50	14.00000	120335.60	16.50000	141824.10
0130 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	16825.500 TON	27.50000	462701.25	33.55000	564495.53	34.00000	572067.00
0140 2214-5145160 PAVEMENT SCARIFICATION	17626.700 TON	8.00000	141013.60	5.50000	96946.85	10.25000	180673.68
0150 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	18150.300 TON	29.28000	531440.78	33.61000	610031.58	36.50000	662485.95
0160 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	17133.700 TON	30.90000	529431.33	36.35000	622810.00	38.00000	651080.60
0170 2303-0245828 ASPHALT BINDER, PG 58-28	1009.600 TON	585.00000	590616.00	582.75000	588344.40	580.00000	585568.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 157 3

Bid Order: 157
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 24-0595-051

Primary County: CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC.		(2) HE400 HENNINGSEN CONSTRUCTION, INC		(3) O.053 OMG MIDWEST D/B/A TRI-STATE P	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2303-0246428 ASPHALT BINDER, PG 64-28	2117.000	TON	695.00000	1471315.00	717.75000	1519476.75	660.00000	1397220.00
0190 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	6000.00000	6000.00	5000.00000	5000.00	21000.00000	21000.00
0200 2315-8275055 SURFACING, DRIVEWAY	600.000	TON	65.00000	39000.00	35.00000	21000.00	40.00000	24000.00
0210 2435-0600010 MANHOLE ADJUSTMENT, MINOR	7.000	EACH	1200.00000	8400.00	1200.00000	8400.00	1300.00000	9100.00
0220 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	7610.000	LF	7.25000	55172.50	7.12000	54183.20	7.15000	54411.50
0230 2502-8220196 SUBDRAIN OUTLET, RF-19E	28.000	EACH	175.00000	4900.00	175.00000	4900.00	175.00000	4900.00
0240 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	293.800	LF	5.50000	1615.90	5.36000	1574.77	6.00000	1762.80
0250 2505-4008300 STEEL BEAM GUARDRAIL	162.500	LF	29.50000	4793.75	29.50000	4793.75	30.00000	4875.00
0260 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	3.000	EACH	1450.00000	4350.00	1450.00000	4350.00	1600.00000	4800.00
0270 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	3.000	EACH	300.00000	900.00	300.00000	900.00	400.00000	1200.00
0280 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	7.000	EACH	1850.00000	12950.00	1850.00000	12950.00	1850.00000	12950.00
0290 2505-4502100 STEEL BEAM GUARDRAIL, POST ADAPTER UNIT BA-210	4.000	EACH	375.00000	1500.00	375.00000	1500.00	400.00000	1600.00
0300 2510-6745850 REMOVAL OF PAVEMENT	123.600	SY	8.00000	988.80	12.50000	1545.00	10.00000	1236.00
0310 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3365.120	STA	8.10000	27257.47	8.10000	27257.47	9.25000	31127.36
0320 2528-8445110 TRAFFIC CONTROL		LUMP	19500.00000	19500.00	22800.00000	22800.00	30000.00000	30000.00
0330 2528-8445113 FLAGGERS	255.000	EACH	315.00000	80325.00	315.00000	80325.00	315.00000	80325.00
0340 2528-8445115 PILOT CARS	85.000	EACH	470.00000	39950.00	470.00000	39950.00	470.00000	39950.00
0350 2529-2242304 CD JOINT ASSEMBLY	6.000	EACH	110.00000	660.00	110.00000	660.00	100.00000	600.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 157 4

Bid Order: 157
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 24-0595-051

Primary County: CRAWFORD

			(1) MA225 MANATT'S, INC.		(2) HE400 HENNINGSEN CONSTRUCTION, INC		(3) O.053 OMG MIDWEST D/B/A TRI-STATE P	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	49.800 SY		250.00000	12450.00	250.00000	12450.00	150.00000	7470.00
0370 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000 EACH		310.00000	1240.00	310.00000	1240.00	110.00000	440.00
0380 2529-8201000 JOINT ASSEMBLY, EF	8.000 EACH		520.00000	4160.00	520.00000	4160.00	600.00000	4800.00
0390 2533-4980005 MOBILIZATION	LUMP		162900.00000	162900.00	175087.50000	175087.50	210000.00000	210000.00
0400 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1194.400 STA		8.60000	10271.84	5.00000	5972.00	5.00000	5972.00
0410 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1294.000 GAL		4.50000	5823.00	5.25000	6793.50	7.00000	9058.00
0420 2551-0000230 PERMANENT CRASH CUSHION, SEVERE USE (SU	1.000 EACH		20900.00000	20900.00	24000.00000	24000.00	25000.00000	25000.00
0430 2551-0000300 PERMANENT CRASH CUSHION SPARE PARTS KIT	1.000 EACH		1500.00000	1500.00	150.00000	150.00	150.00000	150.00
0440 2602-0000020 SILT FENCE	400.000 LF		3.00000	1200.00	3.00000	1200.00	3.00000	1200.00
SECTION TOTALS			\$	4,665,921.63	\$	5,023,858.09	\$	5,171,106.19
SECTION 0002 DESIGN NO. 0412; 32'-0 X 30'-0 I-BEAM BRIDGE								
0450 2401-6750001 REMOVALS, AS PER PLAN	LUMP		5500.00000	5500.00	5330.00000	5330.00	10000.00000	10000.00
0460 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	6.400 CY		1300.00000	8320.00	1300.00000	8320.00	1500.00000	9600.00
0470 2404-7775005 REINFORCING STEEL, EPOXY COATED	1227.000 LB		2.55000	3128.85	2.55000	3128.85	3.00000	3681.00
SECTION TOTALS			\$	16,948.85	\$	16,778.85	\$	23,281.00
SECTION 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0480 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	17500.000 EACH		1.00000	17500.00	1.00000	17500.00	1.00000	17500.00
0490 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	37500.000 EACH		1.00000	37500.00	1.00000	37500.00	1.00000	37500.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 157
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 24-0595-051

Primary County: CRAWFORD

			(1) MA225 MANATT'S, INC.		(2) HE400 HENNINGSEN CONSTRUCTION, INC		(3) O.053 OMG MIDWEST D/B/A TRI-STATE P	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0500 2317-7000120	47000.000	EACH	1.00000	47000.00	1.00000	47000.00	1.00000	47000.00
PAYMENT ADJUSTMENT								
INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT								
SMOOTHNESS (BY SCHEDULE)								
SECTION TOTALS			\$	102,000.00	\$	102,000.00	\$	102,000.00
SECTION 0004 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
0510 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								
0520 2602-0010020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTRO								
SECTION TOTALS			\$	1,500.00	\$	1,500.00	\$	1,500.00
CONTRACT TOTALS			\$	4,786,370.48	\$	5,144,136.94	\$	5,297,887.19

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 157 6

Bid Order: 157
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 24-0595-051

Primary County: CRAWFORD

		(4) WE540		()		()		
		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								
0010	2101-0850002 CLEARING AND GRUBBING	711.000 UNIT	25.50000	18130.50				
0020	2102-0425071 SPECIAL BACKFILL	20.600 CY	75.00000	1545.00				
0030	2102-2625000 EMBANKMENT-IN-PLACE	670.000 CY	20.50000	13735.00				
0040	2115-0100000 MODIFIED SUBBASE	73.400 CY	63.00000	4624.20				
0050	2121-7425020 GRANULAR SHOULDERS, TYPE B	6962.300 TON	35.50000	247161.65				
0060	2122-5190010 PAVED SHOULDER, P.C. CONCRETE, 10 IN.	123.600 SY	76.00000	9393.60				
0070	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	440.200 SY	44.00000	19368.80				
0080	2212-0475095 CLEANING AND PREPARATION OF BASE	12.600 MILE	1000.00000	12600.00				
0090	2212-5070310 PATCHES, FULL-DEPTH REPAIR	707.200 SY	93.00000	65769.60				
0100	2212-5070330 PATCHES BY COUNT (REPAIR)	83.000 EACH	110.00000	9130.00				
0110	2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	69.000 TON	365.00000	25185.00				
0120	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	8595.400 CY	7.00000	60167.80				
0130	2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	16825.500 TON	36.50000	614130.75				
0140	2214-5145160 PAVEMENT SCARIFICATION	17626.700 TON	9.50000	167453.65				
0150	2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	18150.300 TON	39.50000	716936.85				
0160	2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	17133.700 TON	41.50000	711048.55				
0170	2303-0245828 ASPHALT BINDER, PG 58-28	1009.600 TON	585.00000	590616.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 157 7

Bid Order: 157
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 24-0595-051

Primary County: CRAWFORD

			(4) WE540		()		()	
			WESTERN ENGINEERING CO., INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	2303-0246428 ASPHALT BINDER, PG 64-28	2117.000 TON	693.00000	1467081.00				
0190	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	5000.00000	5000.00				
0200	2315-8275055 SURFACING, DRIVEWAY	600.000 TON	37.50000	22500.00				
0210	2435-0600010 MANHOLE ADJUSTMENT, MINOR	7.000 EACH	500.00000	3500.00				
0220	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	7610.000 LF	7.20000	54792.00				
0230	2502-8220196 SUBDRAIN OUTLET, RF-19E	28.000 EACH	180.00000	5040.00				
0240	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	293.800 LF	5.00000	1469.00				
0250	2505-4008300 STEEL BEAM GUARDRAIL	162.500 LF	21.00000	3412.50				
0260	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	3.000 EACH	1920.00000	5760.00				
0270	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	3.000 EACH	310.00000	930.00				
0280	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	7.000 EACH	2050.00000	14350.00				
0290	2505-4502100 STEEL BEAM GUARDRAIL, POST ADAPTER UNIT BA-210	4.000 EACH	510.00000	2040.00				
0300	2510-6745850 REMOVAL OF PAVEMENT	123.600 SY	10.00000	1236.00				
0310	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3365.120 STA	8.25000	27762.24				
0320	2528-8445110 TRAFFIC CONTROL	LUMP	30000.00000	30000.00				
0330	2528-8445113 FLAGGERS	255.000 EACH	315.00000	80325.00				
0340	2528-8445115 PILOT CARS	85.000 EACH	470.00000	39950.00				
0350	2529-2242304 CD JOINT ASSEMBLY	6.000 EACH	78.00000	468.00				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 157 8

Bid Order: 157
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 24-0595-051

Primary County: CRAWFORD

			(4) WE540		()		()	
			WESTERN ENGINEERING CO., INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360	2529-5070110	49.800 SY	148.00000	7370.40				
	PATCHES, FULL-DEPTH FINISH, BY AREA							
0370	2529-5070120	4.000 EACH	115.00000	460.00				
	PATCHES, FULL-DEPTH FINISH, BY COUNT							
0380	2529-8201000	8.000 EACH	620.00000	4960.00				
	JOINT ASSEMBLY, EF							
0390	2533-4980005	LUMP	90000.00000	90000.00				
	MOBILIZATION							
0400	2548-0000100	1194.400 STA	8.70000	10391.28				
	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0410	2548-0000110	1294.000 GAL	5.00000	6470.00				
	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
0420	2551-0000230	1.000 EACH	21500.00000	21500.00				
	PERMANENT CRASH CUSHION, SEVERE USE (SU							
0430	2551-0000300	1.000 EACH	1600.00000	1600.00				
	PERMANENT CRASH CUSHION SPARE PARTS KIT							
0440	2602-0000020	400.000 LF	3.10000	1240.00				
	SILT FENCE							
	SECTION TOTALS		\$	5,196,604.37	\$		\$	
SECTION 0002 DESIGN NO. 0412; 32'-0 X 30'-0 I-BEAM BRIDGE								
0450	2401-6750001	LUMP	5500.00000	5500.00				
	REMOVALS, AS PER PLAN							
0460	2403-0100000	6.400 CY	1350.00000	8640.00				
	STRUCTURAL CONCRETE (MISCELLANEOUS)							
0470	2404-7775005	1227.000 LB	2.60000	3190.20				
	REINFORCING STEEL, EPOXY COATED							
	SECTION TOTALS		\$	17,330.20	\$		\$	
SECTION 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0480	2303-7000610	17500.000 EACH	1.00000	17500.00				
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0490	2303-7000620	37500.000 EACH	1.00000	37500.00				
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 157
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 24-0595-051

Primary County: CRAWFORD

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) WE540		()		()	
		WESTERN ENGINEERING CO., INC					
0500 2317-7000120	47000.000 EACH	1.00000	47000.00				
PAYMENT ADJUSTMENT							
INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT							
SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS		\$	102,000.00	\$		\$	

SECTION 0004 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT							
0510 2602-0010010	1.000 EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL							
0520 2602-0010020	1.000 EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTRO							
SECTION TOTALS		\$	1,500.00	\$		\$	

CONTRACT TOTALS		\$	5,317,434.57	\$		\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 03/22/12
 Page: 160 1

Bid Order: 160 Contract ID: 40-0201-706
 Letting Date: 120320 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to MATHY CONSTRUCTION CO.
 Contract Period: 25 WORK DAYS Late Start Date: 09/10/12

Primary County: HAMILTON
 No Established DBE Goal

Project: MP-020-1(706)155--76-40
 Work Type: HMA RESURFACING
 County: HAMILTON Prj Awd Amt: \$314,269.60
 Route: U.S. 20
 Location: FROM 2 MILES E. OF I-35, EAST 9 MILES.
 (WESTBOUND LANES)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA810 MATHY CONSTRUCTION CO.	\$ 314,269.60	100.00 %
2	HE020 HEARTLAND ASPHALT, INC.	\$ 315,104.82	100.26 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 160 2

Bid Order: 160
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 40-0201-706

Primary County: HAMILTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) MA810 MATHY CONSTRUCTION CO.		(2) HE020 HEARTLAND ASPHALT, INC.		()	

SECTION 0001	ROADWAY ITEMS						
0010 2121-7425020	1551.400	TON	16.95000	26296.23	17.13000	26575.48	
GRANULAR SHOULDERS, TYPE B							
0020 2212-0475095	1.100	MILE	1022.00000	1124.20	850.00000	935.00	
CLEANING AND PREPARATION OF BASE							
0030 2212-5070322	605.300	SY	49.50000	29962.35	49.50000	29962.35	
PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT							
0040 2214-5145150	1767.000	SY	4.03000	7121.01	7.30000	12899.10	
PAVEMENT SCARIFICATION							
0050 2303-0053503	1918.000	TON	44.27000	84909.86	44.31000	84986.58	
HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3							
0060 2303-0246428	115.000	TON	661.11000	76027.65	613.00000	70495.00	
ASPHALT BINDER, PG 64-28							
0070 2303-6911000		LUMP	225.00000	225.00	300.00000	300.00	
HOT MIX ASPHALT PAVEMENT SAMPLES							
0080 2527-9263109	134.120	STA	15.00000	2011.80	20.95000	2809.81	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0090 2528-8445110		LUMP	7100.00000	7100.00	8000.00000	8000.00	
TRAFFIC CONTROL							
0100 2528-8445113	15.000	EACH	315.00000	4725.00	315.00000	4725.00	
FLAGGERS							
0110 2529-5070110	65.000	SY	112.00000	7280.00	112.00000	7280.00	
PATCHES, FULL-DEPTH FINISH, BY AREA							
0120 2529-5070120	10.000	EACH	48.00000	480.00	48.00000	480.00	
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0130 2530-0400061	171.600	TON	123.00000	21106.80	123.00000	21106.80	
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)							
0140 2530-5070231	446.100	SY	77.00000	34349.70	77.00000	34349.70	
IRREGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA							
0150 2533-4980005		LUMP	11550.00000	11550.00	10200.00000	10200.00	
MOBILIZATION							
SECTION TOTALS			\$	314,269.60	\$	315,104.82	\$

CONTRACT TOTALS			\$	314,269.60	\$	315,104.82	\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 03/22/12
 Page: 163 1

Bid Order: 163 Contract ID: 56-0611-158
 Letting Date: 120320 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to OMG D/B/A CESSFORD CONSTRUCTION COMPANY
 Contract Period: 60 WORK DAYS Late Start Date: 07/30/12

Primary County: LEE
 No Established DBE Goal

Project: TJ-061-1(158)--2M-56
 Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
 County: LEE Prj Awd Amt: \$4,036,620.34
 Route: U.S. 61
 Location: EXISTING US 61 FROM JUST N. OF CO. RD. X-38
 N. TO JUST N. OF 180TH ST.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	O.051 OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY	\$ 4,036,620.34	100.00 %
2	MI800 MILLER, W.L. CO.	\$ 4,229,152.30	104.76 %
3	SH341 SHIPLEY CONSTRUCTION COMPANY & SUBSIDIARY	\$ 4,269,014.44	105.75 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 163 2

Bid Order: 163
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 56-0611-158

Primary County: LEE

		(1) O.051		(2) MI800		(3) SH341		
		OMG D/B/A CESSFORD CONSTRUCT		MILLER, W.L. CO.		SHIPLEY CONSTRUCTION CO. & SU		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2102-2713090 EXCAVATION, CLASS 13, WASTE	1353.800 CY	20.00000	27076.00	16.85000	22811.53	21.00000	28429.80
0020	2121-7425020 GRANULAR SHOULDERS, TYPE B	8244.900 TON	22.00000	181387.80	16.75000	138102.08	14.60000	120375.54
0030	2125-2225050 RESHAPING DITCHES	2.600 STA	1500.00000	3900.00	697.00000	1812.20	400.00000	1040.00
0040	2212-0475095 CLEANING AND PREPARATION OF BASE	3.900 MILE	446.84000	1742.68	425.00000	1657.50	500.00000	1950.00
0050	2214-5145160 PAVEMENT SCARIFICATION	121.900 TON	110.00000	13409.00	138.00000	16822.20	20.00000	2438.00
0060	2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	2649.200 TON	39.82000	105491.14	40.28000	106709.78	40.54000	107398.57
0070	2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	18309.600 TON	36.56000	669398.98	40.70000	745200.72	43.91000	803974.54
0080	2303-0043502 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	9634.300 TON	40.28000	388069.60	47.56000	458207.31	44.58000	429497.09
0090	2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	8292.000 TON	35.70000	296024.40	41.73000	346025.16	43.91000	364101.72
0100	2303-0245828 ASPHALT BINDER, PG 58-28	2172.900 TON	585.00000	1271146.50	607.00000	1318950.30	600.00000	1303740.00
0110	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	13150.00000	13150.00	8450.00000	8450.00	1000.00000	1000.00
0120	2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	142468.600 SY	2.50000	356171.50	2.73000	388939.28	2.73000	388939.28
0130	2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	625.600 TON	660.00000	412896.00	656.00000	410393.60	656.00000	410393.60
0140	2417-0341036 REMOVE AND REINSTALL METAL APRONS LESS THAN OR EQUAL TO 36 IN.	1.000 EACH	200.00000	200.00	436.00000	436.00	200.00000	200.00
0150	2510-6745850 REMOVAL OF PAVEMENT	1614.000 SY	2.14000	3453.96	7.45000	12024.30	4.00000	6456.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 163 3

Bid Order: 163
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 56-0611-158

Primary County: LEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) 0.051		(2) MI800		(3) SH341	
		OMG D/B/A CESSFORD CONSTRUCT		MILLER, W.L. CO.		SHIPLEY CONSTRUCTION CO. & SU	
0160 2527-9263109	2967.920 STA	9.82000	29144.97	10.55000	31311.56	12.50000	37099.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0170 2528-8445110	LUMP	16000.00000	16000.00	23190.00000	23190.00	11760.00000	11760.00
TRAFFIC CONTROL							
0180 2533-4980005	LUMP	150000.00000	150000.00	100100.00000	100100.00	152663.00000	152663.00
MOBILIZATION							
0190 2548-0000100	828.000 STA	6.00000	4968.00	8.50000	7038.00	8.65000	7162.20
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0200 2548-0000110	898.700 GAL	5.53000	4969.81	3.25000	2920.78	3.00000	2696.10
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
0210 2602-0000020	100.000 LF	10.00000	1000.00	10.00000	1000.00	6.00000	600.00
SILT FENCE							
0220 2602-0000090	50.000 LF	0.40000	20.00	1.00000	50.00	2.00000	100.00
CLEAN-OUT OF SILT FENCE							
SECTION TOTALS			\$ 3,949,620.34		\$ 4,142,152.30		\$ 4,182,014.44

SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0230 2303-7000610	19000.000 EACH	1.00000	19000.00	1.00000	19000.00	1.00000	19000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0240 2303-7000620	19000.000 EACH	1.00000	19000.00	1.00000	19000.00	1.00000	19000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0250 2317-7000120	49000.000 EACH	1.00000	49000.00	1.00000	49000.00	1.00000	49000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS			\$ 87,000.00		\$ 87,000.00		\$ 87,000.00

CONTRACT TOTALS			\$ 4,036,620.34		\$ 4,229,152.30		\$ 4,269,014.44
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12

Page: 164 1

Bid Order: 164 Contract ID: 57-0016-028
 Letting Date: 120320 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to PELLING, L.L. CO., INC.
 Contract Period: 50 WORK DAYS Late Start Date: 07/30/12

Primary County: LINN
 No Established DBE Goal

Project: STPN-006-6(47)--2J-48
 Work Type: HMA PAVED SHOULDER - NEW
 County: IOWA Prj Awd Amt: \$46,266.95
 Route: U.S. 6
 Location: CO. RD. V-77 INTERSECTION

Project: STPN-021-3(16)--2J-48
 Work Type: HMA PAVED SHOULDER - NEW
 County: IOWA Prj Awd Amt: \$124,389.60
 Route: IOWA 21
 Location: VARIOUS LOCATIONS FROM E. JCT. US 6 N. TO BELLE PLAINE

Project: STPN-151-1(30)--2J-48
 Work Type: HMA PAVED SHOULDER - NEW
 County: IOWA Prj Awd Amt: \$182,714.55
 Route: U.S. 151
 Location: W. JCT. OF US 6

Project: STPN-220-0(15)--2J-48
 Work Type: HMA PAVED SHOULDER - NEW
 County: IOWA Prj Awd Amt: \$62,615.70
 Route: IOWA 220
 Location: W. OF AMANA NEAR THE LILLY POND

Project: STPN-001-5(100)--2J-52
 Work Type: HMA PAVED SHOULDER - NEW
 County: JOHNSON Prj Awd Amt: \$149,750.85
 Route: IOWA 1
 Location: IN THE CITY OF IOWA CITY AT VARIOUS LOCATIONS FROM SUNSET ST. TO MILLER AVE.

Project: STPN-149-1(67)--2J-54
 Work Type: HMA PAVED SHOULDER - NEW
 County: KEOKUK Prj Awd Amt: \$125,510.55
 Route: IOWA 149
 Location: VARIOUS LOCATIONS FROM N. JCT. IA. 22 N. TO CO. RD. V-66

Other Projects Are Also Included In This Contract

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE140 PELLING, L.L. CO., INC.	\$ 993,317.60	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 164 2

Bid Order: 164
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 57-0016-028

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====					=====			
			(1) PE140		()		()	
			PELLING, L.L. CO., INC.					
-----					-----			
SECTION 0001	ROADWAY ITEMS						STPN-6-6(47)--2J-48	
0010	2121-7425020	42.000 TON	33.55000	1409.10				
	GRANULAR SHOULDERS, TYPE B							
0020	2122-5500080	462.000 SY	63.00000	29106.00				
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.							
0030	2213-2713300	103.000 CY	68.95000	7101.85				
	EXCAVATION, CLASS 13, FOR WIDENING							
0040	2528-8445110	LUMP	2000.00000	2000.00				
	TRAFFIC CONTROL							
0050	2528-8445113	10.000 EACH	315.00000	3150.00				
	FLAGGERS							
0060	2533-4980005	LUMP	3500.00000	3500.00				
	MOBILIZATION							
	SECTION TOTALS		\$	46,266.95	\$		\$	
-----					-----			
SECTION 0002	ROADWAY ITEMS						STPN-21-3(16)--2J-48	
0070	2121-7425020	120.000 TON	41.25000	4950.00				
	GRANULAR SHOULDERS, TYPE B							
0080	2122-5500060	631.000 SY	46.10000	29089.10				
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.							
0090	2122-5500080	544.000 SY	57.45000	31252.80				
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.							
0100	2122-5500100	69.000 SY	68.80000	4747.20				
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 10 IN.							
0110	2213-2713300	245.000 CY	72.50000	17762.50				
	EXCAVATION, CLASS 13, FOR WIDENING							
0120	2502-8212034	1460.000 LF	6.70000	9782.00				
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.							
0130	2502-8220196	8.000 EACH	182.00000	1456.00				
	SUBDRAIN OUTLET, RF-19E							
0140	2528-8445110	LUMP	4000.00000	4000.00				
	TRAFFIC CONTROL							
0150	2528-8445113	30.000 EACH	315.00000	9450.00				
	FLAGGERS							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 164 3

Bid Order: 164
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 57-0016-028

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) PE140		()		()	
		PELLING, L.L. CO., INC.					
0160 2528-8445115	10.000	EACH	470.00000	4700.00			
PILOT CARS							
0170 2533-4980005		LUMP	7200.00000	7200.00			
MOBILIZATION							
SECTION TOTALS			\$	124,389.60	\$		\$

SECTION 0003 ROADWAY ITEMS					STPN-151-1(30)--2J-48		
0180 2121-7425020	460.000	TON	31.25000	14375.00			
GRANULAR SHOULDERS, TYPE B							
0190 2122-5500060	1825.000	SY	34.85000	63601.25			
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE							
6 IN.							
0200 2122-5500080	564.000	SY	58.20000	32824.80			
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE							
8 IN.							
0210 2213-2713300	430.000	CY	41.85000	17995.50			
EXCAVATION, CLASS 13, FOR WIDENING							
0220 2502-8212034	4160.000	LF	6.20000	25792.00			
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN							
DIA.							
0230 2502-8220196	18.000	EACH	182.00000	3276.00			
SUBDRAIN OUTLET, RF-19E							
0240 2528-8445110		LUMP	3500.00000	3500.00			
TRAFFIC CONTROL							
0250 2528-8445113	30.000	EACH	315.00000	9450.00			
FLAGGERS							
0260 2528-8445115	10.000	EACH	470.00000	4700.00			
PILOT CARS							
0270 2533-4980005		LUMP	7200.00000	7200.00			
MOBILIZATION							
SECTION TOTALS			\$	182,714.55	\$		\$

SECTION 0004 ROADWAY ITEMS					STPN-220-0(15)--2J-48		
0280 2121-7425020	380.000	TON	31.25000	11875.00			
GRANULAR SHOULDERS, TYPE B							
0290 2122-5500080	634.000	SY	48.30000	30622.20			
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE							
8 IN.							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 164 4

Bid Order: 164
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 57-0016-028

Primary County: LINN

		(1) PE140		()		()		
		PELLING, L.L. CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0300	2213-2713300	141.000	CY	53.50000	7543.50			
	EXCAVATION, CLASS 13, FOR WIDENING							
0310	2528-8445110		LUMP	1750.00000	1750.00			
	TRAFFIC CONTROL							
0320	2528-8445113	15.000	EACH	315.00000	4725.00			
	FLAGGERS							
0330	2528-8445115	5.000	EACH	470.00000	2350.00			
	PILOT CARS							
0340	2533-4980005		LUMP	3750.00000	3750.00			
	MOBILIZATION							
	SECTION TOTALS			\$	62,615.70	\$		\$
SECTION 0005 ROADWAY ITEMS						STPN-1-5(100)--2J-52		
0350	2121-7425020	309.000	TON	33.70000	10413.30			
	GRANULAR SHOULDERS, TYPE B							
0360	2122-5500060	2743.000	SY	35.35000	96965.05			
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE							
	6 IN.							
0370	2213-2713300	457.000	CY	43.50000	19879.50			
	EXCAVATION, CLASS 13, FOR WIDENING							
0380	2502-8212034	2010.000	LF	6.20000	12462.00			
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN							
	DIA.							
0390	2502-8220196	8.000	EACH	182.00000	1456.00			
	SUBDRAIN OUTLET, RF-19E							
0400	2528-8445110		LUMP	2575.00000	2575.00			
	TRAFFIC CONTROL							
0410	2533-4980005		LUMP	6000.00000	6000.00			
	MOBILIZATION							
	SECTION TOTALS			\$	149,750.85	\$		\$
SECTION 0006 ROADWAY ITEMS						STPN-149-1(67)--2J-54		
0420	2121-7425020	230.000	TON	36.75000	8452.50			
	GRANULAR SHOULDERS, TYPE B							
0430	2122-5500060	883.000	SY	54.35000	47991.05			
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE							
	6 IN.							
0440	2122-5500080	280.000	SY	55.15000	15442.00			
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE							
	8 IN.							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 164 5

Bid Order: 164
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 57-0016-028

Primary County: LINN

		(1) PE140		()		()		
		PELLING, L.L. CO., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0450	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	210.000 CY	78.50000	16485.00				
0460	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	2510.000 LF	6.70000	16817.00				
0470	2502-8220196 SUBDRAIN OUTLET, RF-19E	14.000 EACH	182.00000	2548.00				
0480	2528-8445110 TRAFFIC CONTROL	LUMP	3500.00000	3500.00				
0490	2528-8445113 FLAGGERS	15.000 EACH	315.00000	4725.00				
0500	2528-8445115 PILOT CARS	5.000 EACH	470.00000	2350.00				
0510	2533-4980005 MOBILIZATION	LUMP	7200.00000	7200.00				
SECTION TOTALS			\$	125,510.55	\$		\$	
SECTION 0007 ROADWAY ITEMS						MP-149-6(707)46--76-54		
0520	2528-8445110 TRAFFIC CONTROL	LUMP	2600.00000	2600.00				
0530	2528-8445113 FLAGGERS	15.000 EACH	315.00000	4725.00				
0540	2528-8445115 PILOT CARS	5.000 EACH	470.00000	2350.00				
0550	2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	98.000 TON	185.00000	18130.00				
0560	2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	288.000 SY	32.00000	9216.00				
0570	2533-4980005 MOBILIZATION	LUMP	4850.00000	4850.00				
SECTION TOTALS			\$	41,871.00	\$		\$	
SECTION 0008 ROADWAY ITEMS						STPN-1-6(28)--2J-57		
0580	2121-7425020 GRANULAR SHOULDERS, TYPE B	356.000 TON	34.65000	12335.40				
0590	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	6330.000 SY	32.25000	204142.50				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 164
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 57-0016-028

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(1) PE140		()		()	
			PELLING, L.L. CO., INC.					
0600 2213-2713300	1055.000	CY	28.10000	29645.50				
EXCAVATION, CLASS 13, FOR WIDENING								
0610 2528-8445110		LUMP	2500.00000	2500.00				
TRAFFIC CONTROL								
0620 2528-8445113	15.000	EACH	315.00000	4725.00				
FLAGGERS								
0630 2528-8445115	5.000	EACH	470.00000	2350.00				
PILOT CARS								
0640 2533-4980005		LUMP	4500.00000	4500.00				
MOBILIZATION								
SECTION TOTALS			\$	260,198.40	\$		\$	
CONTRACT TOTALS			\$	993,317.60	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12

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Bid Order: 167 Contract ID: 61-1693-042
 Letting Date: 120320 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to GRIMES ASPHALT AND PAVING CORPORATION
 Contract Period: 15 WORK DAYS Late Start Date: 09/24/12

Primary County: MADISON
 No Established DBE Goal

Project: STPN-141-6(70)--2J-25
 Work Type: HMA PAVED SHOULDER - NEW
 County: DALLAS Prj Awd Amt: \$45,426.10
 Route: IOWA 141
 Location: IN THE CITY OF PERRY FROM IVY PLACE TO JUST
 E. OF 1ST AVE.

Project: NHSN-141-6(71)--2R-25
 Work Type: HMA PAVED SHOULDER - NEW
 County: DALLAS Prj Awd Amt: \$68,553.10
 Route: IOWA 141
 Location: IN THE CITY OF GRANGER FROM JUST S. OF CO.
 RD. F-31 TO KENNEDY BLVD.

Project: STPN-169-3(42)--2J-61
 Work Type: HMA PAVED SHOULDER - NEW
 County: MADISON Prj Awd Amt: \$141,244.60
 Route: U.S. 169
 Location: 2 MILES S. OF DALLAS CO. LINE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GR219 GRIMES ASPHALT AND PAVING CORPORATION	\$ 255,223.80	100.00 %
2	O.050 OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	\$ 309,506.11	121.26 %
3	HE400 HENNINGSSEN CONSTRUCTION, INC.	\$ 333,097.15	130.51 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 167 2

Bid Order: 167
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 61-1693-042

Primary County: MADISON

		(1) GR219	(2) O.050	(3) HE400		
		GRIMES ASPHALT AND PAVING CO	OMG D/B/A DES MOINES ASPHALT	HENNINGSEN CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		STPN-141-6(70)--2J-25				
0010	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1189.200 SY	31.00000	36865.20	37.43000	44511.76
0020	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	198.300 CY	23.00000	4560.90	87.76000	17402.81
0040	2528-8445110 TRAFFIC CONTROL	LUMP	2500.00000	2500.00	2700.00000	2700.00
0050	2533-4980005 MOBILIZATION	LUMP	1500.00000	1500.00	6000.00000	6000.00
SECTION TOTALS			\$	45,426.10	\$	70,614.57
SECTION 0002 ROADWAY ITEMS		NHSN-141-6(71)--2R-25				
0060	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1853.100 SY	31.00000	57446.10	22.00000	40768.20
0070	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	309.000 CY	23.00000	7107.00	43.00000	13287.00
0090	2528-8445110 TRAFFIC CONTROL	LUMP	2500.00000	2500.00	2700.00000	2700.00
0100	2533-4980005 MOBILIZATION	LUMP	1500.00000	1500.00	7350.00000	7350.00
SECTION TOTALS			\$	68,553.10	\$	64,105.20
SECTION 0003 ROADWAY ITEMS		STPN-169-3(42)--2J-61				
0110	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	3555.200 SY	31.00000	110211.20	34.92000	124147.58
0120	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	592.800 CY	23.00000	13634.40	53.46000	31691.09
0140	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	1000.00000	1000.00	2657.67000	2657.67
0150	2528-8445110 TRAFFIC CONTROL	LUMP	2200.00000	2200.00	2000.00000	2000.00
0160	2528-8445113 FLAGGERS	12.000 EACH	315.00000	3780.00	315.00000	3780.00
0170	2528-8445115 PILOT CARS	6.000 EACH	470.00000	2820.00	470.00000	2820.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 167 3

Bid Order: 167
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 61-1693-042

Primary County: MADISON

		(1) GR219		(2) O.050		(3) HE400		
		GRIMES ASPHALT AND PAVING CO		OMG D/B/A DES MOINES ASPHALT		HENNINGSEN CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	2533-4980005	LUMP	3000.00000	3000.00	3500.00000	3500.00	18000.00000	18000.00
	MOBILIZATION							
0190	2548-0000100	80.000 STA	39.00000	3120.00	41.50000	3320.00	32.00000	2560.00
	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0200	2548-0000110	87.000 GAL	17.00000	1479.00	10.00000	870.00	10.00000	870.00
	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
	SECTION TOTALS		\$	141,244.60	\$	174,786.34	\$	170,947.70
	CONTRACT TOTALS		\$	255,223.80	\$	309,506.11	\$	333,097.15

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12
Page: 170 1

Bid Order: 170 Contract ID: 74-0183-090
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to OMG MIDWEST D/B/A TRI-STATE PAVING
Contract Period: 20 WORK DAYS Late Start Date: 09/10/12

Primary County: PALO ALTO
No Established DBE Goal

Project: STPN-059-7(44)--2J-18
Work Type: HMA PAVED SHOULDER - NEW
County: CHEROKEE Prj Awd Amt: \$66,392.20
Route: U.S. 59
Location: 1 MILE N. OF CHEROKEE

Project: STPN-004-6(31)--2J-32
Work Type: HMA PAVED SHOULDER - NEW
County: EMMET Prj Awd Amt: \$60,900.50
Route: IOWA 4
Location: CURVE N. OF WALLINGFORD AND S. OF ESTHERVILLE

Project: NHSN-018-3(90)--2R-74
Work Type: HMA PAVED SHOULDER - NEW
County: PALO ALTO Prj Awd Amt: \$119,043.50
Route: U.S. 18
Location: FROM CO. RD. N-28 TO CURVE IN CYLINDER(5 LOCATIONS)

Project: STPN-010-1(76)--2J-84
Work Type: HMA PAVED SHOULDER - NEW
County: SIOUX Prj Awd Amt: \$35,622.00
Route: IOWA 10
Location: ON E. SIDE OF ORANGE CITY

Project: STPN-018-1(77)--2J-84
Work Type: HMA PAVED SHOULDER - NEW
County: SIOUX Prj Awd Amt: \$111,204.50
Route: U.S. 18
Location: IN THE CITY OF HULL

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	O.053 OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	\$ 393,162.70	100.00 %
2	BL041 BLACKTOP SERVICE CO. & SUBSIDIARY	\$ 423,570.96	107.73 %
3	HE400 HENNINGSSEN CONSTRUCTION, INC.	\$ 437,808.38	111.35 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 170 2

Bid Order: 170
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 74-0183-090

Primary County: PALO ALTO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS						STPN-059-7(44)--2J-18	
0010 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	149.400 CY	85.00000	12699.00	150.00000	22410.00	81.70000	12205.98
0020 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	896.800 SY	45.00000	40356.00	51.20000	45916.16	43.24000	38777.63
0030 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	20.180 STA	40.00000	807.20	43.00000	867.74	39.00000	787.02
0040 2528-8445110 TRAFFIC CONTROL	LUMP	1500.00000	1500.00	1500.00000	1500.00	4500.00000	4500.00
0050 2528-8445113 FLAGGERS	10.000 EACH	315.00000	3150.00	315.00000	3150.00	315.00000	3150.00
0060 2528-8445115 PILOT CARS	4.000 EACH	470.00000	1880.00	470.00000	1880.00	470.00000	1880.00
0070 2533-4980005 MOBILIZATION	LUMP	6000.00000	6000.00	9500.00000	9500.00	10500.00000	10500.00
SECTION TOTALS		\$	66,392.20	\$	85,223.90	\$	71,800.63
SECTION 0002 ROADWAY ITEMS						STPN-004-6(31)--2J-32	
0080 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	125.800 CY	85.00000	10693.00	155.00000	19499.00	81.70000	10277.86
0090 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	755.500 SY	45.00000	33997.50	57.52000	43456.36	47.82000	36128.01
0100 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	17.000 STA	40.00000	680.00	43.00000	731.00	39.00000	663.00
0110 2528-8445110 TRAFFIC CONTROL	LUMP	2500.00000	2500.00	1500.00000	1500.00	6000.00000	6000.00
0120 2528-8445113 FLAGGERS	10.000 EACH	315.00000	3150.00	315.00000	3150.00	315.00000	3150.00
0130 2528-8445115 PILOT CARS	4.000 EACH	470.00000	1880.00	470.00000	1880.00	470.00000	1880.00
0140 2533-4980005 MOBILIZATION	LUMP	8000.00000	8000.00	3500.00000	3500.00	10500.00000	10500.00
SECTION TOTALS		\$	60,900.50	\$	73,716.36	\$	68,598.87
SECTION 0003 ROADWAY ITEMS						NHSN-018-3(90)--2R-74	

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 170 3

Bid Order: 170
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 74-0183-090

Primary County: PALO ALTO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.053		(2) BL041		(3) HE400	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	296.700	CY	85.00000	25219.50	42.90000	12728.43	72.00000	21362.40
0160 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1782.000	SY	45.00000	80190.00	51.20000	91238.40	48.28000	86034.96
0170 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	40.100	STA	40.00000	1604.00	43.00000	1724.30	39.00000	1563.90
0180 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	1500.00000	1500.00	6000.00000	6000.00
0190 2528-8445113 FLAGGERS	10.000	EACH	315.00000	3150.00	315.00000	3150.00	315.00000	3150.00
0200 2528-8445115 PILOT CARS	4.000	EACH	470.00000	1880.00	470.00000	1880.00	470.00000	1880.00
0210 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	7500.00000	7500.00	10500.00000	10500.00
SECTION TOTALS			\$	119,043.50	\$	119,721.13	\$	130,491.26
SECTION 0004 ROADWAY ITEMS			STPN-010-1(76)--2J-84					
0220 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	32.400	CY	150.00000	4860.00	155.00000	5022.00	200.00000	6480.00
0230 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	194.400	SY	55.00000	10692.00	52.10000	10128.24	48.95000	9515.88
0240 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1.750	STA	40.00000	70.00	61.30000	107.28	39.00000	68.25
0250 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	1850.00000	1850.00	4500.00000	4500.00
0260 2528-8445113 FLAGGERS	20.000	EACH	315.00000	6300.00	315.00000	6300.00	315.00000	6300.00
0270 2528-8445115 PILOT CARS	10.000	EACH	470.00000	4700.00	470.00000	4700.00	470.00000	4700.00
0280 2533-4980005 MOBILIZATION		LUMP	7000.00000	7000.00	8310.00000	8310.00	10500.00000	10500.00
SECTION TOTALS			\$	35,622.00	\$	36,417.52	\$	42,064.13
SECTION 0005 ROADWAY ITEMS			STPN-018-1(77)--2J-84					

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 170 4

Bid Order: 170
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 74-0183-090

Primary County: PALO ALTO

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) O.053 OMG MIDWEST D/B/A TRI-STATE		(2) BL041 BLACKTOP SERVICE CO. & SUBSI		(3) HE400 HENNINGSEN CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0290 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	270.800 CY	85.00000	23018.00	42.90000	11617.32	72.00000	19497.60
0300 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1626.500 SY	45.00000	73192.50	49.10000	79861.15	50.66000	82398.49
0310 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	36.600 STA	40.00000	1464.00	61.30000	2243.58	39.00000	1427.40
0320 2528-8445110 TRAFFIC CONTROL	LUMP	2500.00000	2500.00	2340.00000	2340.00	6000.00000	6000.00
0330 2528-8445113 FLAGGERS	10.000 EACH	315.00000	3150.00	315.00000	3150.00	315.00000	3150.00
0340 2528-8445115 PILOT CARS	4.000 EACH	470.00000	1880.00	470.00000	1880.00	470.00000	1880.00
0350 2533-4980005 MOBILIZATION	LUMP	6000.00000	6000.00	7400.00000	7400.00	10500.00000	10500.00
SECTION TOTALS		\$	111,204.50	\$	108,492.05	\$	124,853.49
CONTRACT TOTALS		\$	393,162.70	\$	423,570.96	\$	437,808.38

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12
Page: 171 1

Bid Order: 171 Contract ID: 75-0753-712
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to KNIFE RIVER MIDWEST LLC
Contract Period: 10 WORK DAYS Late Start Date: 10/01/12

Primary County: PLYMOUTH
No Established DBE Goal

Project: MP-075-3(712)100--76-75
Work Type: HMA RESURFACING WITH MILLING
County: PLYMOUTH Prj Awd Amt: \$89,271.03
Route: U.S. 75
Location: FROM WOODBURY CO. LINE TO SCL OF HINTON.
(VARIOUS LOCATIONS.)

BARKLEY ASPHALT, INC.
Non-responsive bid submitted: Submitted an incorrect Bid Bond

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	KN036 KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC BA300 BARKLEY ASPHALT, INC.	\$ 89,271.03	100.00 % IRREGULAR

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 171 2

Bid Order: 171
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 75-0753-712

Primary County: PLYMOUTH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1)	KN036	()		()	
		KNIFE RIVER MIDWEST LLC					

SECTION 0001	ROADWAY ITEMS						
0010 2212-0475095	0.200	MILE	8000.00000	1600.00			
CLEANING AND PREPARATION OF BASE							
0020 2212-5075001	12.000	TON	151.00000	1812.00			
HOT MIX ASPHALT SURFACE PATCHES							
0030 2214-5145150	2200.000	SY	8.60000	18920.00			
PAVEMENT SCARIFICATION							
0040 2303-0052500	247.600	TON	66.35000	16428.26			
HOT MIX ASPHALT MIXTURE (10,000,000							
ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX							
0050 2303-0053502	244.200	TON	66.35000	16202.67			
HOT MIX ASPHALT MIXTURE (10,000,000							
ESAL), SURFACE COURSE, 1/2 IN. MIX,							
FRICTION L-2							
0060 2303-0246422	29.500	TON	620.00000	18290.00			
ASPHALT BINDER, PG 64-22							
0070 2527-9263109	20.320	STA	67.80000	1377.70			
PAINTED PAVEMENT MARKING, WATERBORNE OR							
SOLVENT-BASED							
0080 2528-8445110		LUMP	5740.40000	5740.40			
TRAFFIC CONTROL							
0090 2533-4980005		LUMP	8900.00000	8900.00			
MOBILIZATION							
SECTION TOTALS			\$	89,271.03	\$		\$

CONTRACT TOTALS			\$	89,271.03	\$		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 03/22/12
 Page: 173 1

Bid Order: 173 Contract ID: 78-1921-023
 Letting Date: 120320 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to WESTERN ENGINEERING CO., INC.
 Contract Period: 15 WORK DAYS Late Start Date: 10/08/12

Primary County: POTTAWATTAMIE
 No Established DBE Goal

Project: STPN-092-1(67)--2J-78
 Work Type: HMA PAVED SHOULDER - NEW
 County: POTTAWATTAMIE Prj Awd Amt: \$76,152.16
 Route: IOWA 92
 Location: IN THE CITY OF COUNCIL BLUFFS JUST E. OF
 I-29

Project: STPN-192-1(23)--2J-78
 Work Type: HMA PAVED SHOULDER - NEW
 County: POTTAWATTAMIE Prj Awd Amt: \$176,262.32
 Route: IOWA 192
 Location: IN THE CITY OF COUNCIL BLUFFS JUST E. OF
 MISSOURI RIVER

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WE540 WESTERN ENGINEERING CO., INC.	\$ 252,414.48	100.00 %
2	HE400 HENNINGSSEN CONSTRUCTION, INC.	\$ 271,747.21	107.65 %
3	O.053 OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	\$ 286,719.62	113.59 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 173 2

Bid Order: 173
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 78-1921-023

Primary County: POTTAWATTAMIE

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) O.053 OMG MIDWEST D/B/A TRI-STATE P		
SECTION 0001 ROADWAY ITEMS		STPN-092-1(67)--2J-78						
0010 2102-2713090	400.900	CY	18.90000	7577.01	11.70000	4690.53	30.03000	12039.03
EXCAVATION, CLASS 13, WASTE								
0020 2122-5500060	2405.300	SY	25.50000	61335.15	26.90000	64702.57	28.63000	68863.74
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.								
0030 2303-6911000	LUMP		530.00000	530.00	500.00000	500.00	150.53000	150.53
HOT MIX ASPHALT PAVEMENT SAMPLES								
0040 2528-8445110	LUMP		2210.00000	2210.00	1890.00000	1890.00	2995.78000	2995.78
TRAFFIC CONTROL								
0050 2533-4980005	LUMP		4500.00000	4500.00	9000.00000	9000.00	1254.44000	1254.44
MOBILIZATION								
SECTION TOTALS			\$	76,152.16	\$	80,783.10	\$	85,303.52
SECTION 0002 ROADWAY ITEMS		STPN-192-1(23)--2J-78						
0060 2102-2713090	958.200	CY	17.00000	16289.40	11.70000	11210.94	19.53000	18713.65
EXCAVATION, CLASS 13, WASTE								
0070 2122-5500060	5749.300	SY	24.40000	140282.92	26.90000	154656.17	28.21000	162187.75
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.								
0080 2303-6911000	LUMP		1050.00000	1050.00	1000.00000	1000.00	351.24000	351.24
HOT MIX ASPHALT PAVEMENT SAMPLES								
0090 2528-8445110	LUMP		5160.00000	5160.00	4380.00000	4380.00	5394.39000	5394.39
TRAFFIC CONTROL								
0100 2529-5070110	42.200	SY	150.00000	6330.00	235.00000	9917.00	235.83000	9952.03
PATCHES, FULL-DEPTH FINISH, BY AREA								
0110 2529-5070120	2.000	EACH	575.00000	1150.00	400.00000	800.00	401.42000	802.84
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0120 2533-4980005	LUMP		6000.00000	6000.00	9000.00000	9000.00	4014.20000	4014.20
MOBILIZATION								
SECTION TOTALS			\$	176,262.32	\$	190,964.11	\$	201,416.10
CONTRACT TOTALS			\$	252,414.48	\$	271,747.21	\$	286,719.62

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12

Page: 175 1

Bid Order: 175 Contract ID: 93-0026-039
 Letting Date: 120320 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to NORRIS ASPHALT PAVING CO.
 Contract Period: 30 WORK DAYS Late Start Date: 09/10/12

Primary County: WAYNE
 No Established DBE Goal

Project: STPN-005-1(56)--2J-04
 Work Type: HMA PAVED SHOULDER - NEW
 County: APPANOOSE Prj Awd Amt: \$107,419.50
 Route: IOWA 5
 Location: APPROX. 5 MILES S. AND 5 MILES N. OF CENTERVILLE

Project: STPN-001-2(26)--2J-51
 Work Type: HMA PAVED SHOULDER - NEW
 County: JEFFERSON Prj Awd Amt: \$104,565.00
 Route: IOWA 1
 Location: APPROX. 2 MILES S. OF US 34

Project: NHSN-034-6(76)--2R-68
 Work Type: HMA PAVED SHOULDER - NEW
 County: MONROE Prj Awd Amt: \$24,633.00
 Route: U.S. 34
 Location: IN ALBIA

Project: STPN-016-1(20)--2J-90
 Work Type: HMA PAVED SHOULDER - NEW
 County: WAPELLO Prj Awd Amt: \$52,215.00
 Route: IOWA 16
 Location: N. OF ELDON(3 LOCATIONS)

Project: STPN-002-6(39)--2J-93
 Work Type: HMA PAVED SHOULDER - NEW
 County: WAYNE Prj Awd Amt: \$137,845.90
 Route: IOWA 2
 Location: APPROX 2 MILES W. OF CORYDON AND 3 MILES E. OF APPANOOSE CO. LINE(2 LOCATIONS)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NO080 NORRIS ASPHALT PAVING CO.	\$ 426,678.40	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 175 2

Bid Order: 175
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 93-0026-039

Primary County: WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) NO080			()		
		NORRIS ASPHALT PAVING CO.					

SECTION 0001	ROADWAY ITEMS	STPN-005-1(56)--2J-04					
0010	2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	305.200	CY	30.00000	9156.00		
0020	2121-7425020 GRANULAR SHOULDERS, TYPE B	164.800	TON	35.00000	5768.00		
0030	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1850.500	SY	45.00000	83272.50		
0040	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	41.200	STA	40.00000	1648.00		
0050	2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00		
0060	2528-8445113 FLAGGERS	5.000	EACH	315.00000	1575.00		
0070	2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00		
SECTION TOTALS				\$	107,419.50	\$	\$

SECTION 0002	ROADWAY ITEMS	STPN-001-2(26)--2J-51					
0080	2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	296.000	CY	30.00000	8880.00		
0090	2121-7425020 GRANULAR SHOULDERS, TYPE B	160.000	TON	35.00000	5600.00		
0100	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1798.000	SY	45.00000	80910.00		
0110	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	40.000	STA	40.00000	1600.00		
0120	2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00		
0130	2528-8445113 FLAGGERS	5.000	EACH	315.00000	1575.00		
0140	2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00		
SECTION TOTALS				\$	104,565.00	\$	\$

SECTION 0003	ROADWAY ITEMS	NHSN-034-6(76)--2R-68					

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 175 3

Bid Order: 175
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 93-0026-039

Primary County: WAYNE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(1) NO080 NORRIS ASPHALT PAVING CO.							
0150 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	31.000	CY	50.00000	1550.00			
0160 2121-7425020 GRANULAR SHOULDERS, TYPE B	17.000	TON	50.00000	850.00			
0170 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	207.000	SY	70.00000	14490.00			
0180 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	4.200	STA	40.00000	168.00			
0190 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00			
0200 2528-8445113 FLAGGERS	5.000	EACH	315.00000	1575.00			
0210 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00			
SECTION TOTALS			\$	24,633.00	\$		\$
SECTION 0004 ROADWAY ITEMS STPN-016-1(20)--2J-90							
0220 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	136.900	CY	30.00000	4107.00			
0230 2121-7425020 GRANULAR SHOULDERS, TYPE B	55.400	TON	35.00000	1939.00			
0240 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	841.200	SY	45.00000	37854.00			
0250 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	18.500	STA	40.00000	740.00			
0260 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00			
0270 2528-8445113 FLAGGERS	5.000	EACH	315.00000	1575.00			
0280 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00			
SECTION TOTALS			\$	52,215.00	\$		\$
SECTION 0005 ROADWAY ITEMS STPN-002-6(39)--2J-93							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 175 4

Bid Order: 175
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 93-0026-039

Primary County: WAYNE

			(1) NO080	()	()			
			NORRIS ASPHALT PAVING CO.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0290	2102-2713070	399.000 CY	30.00000	11970.00				
	EXCAVATION, CLASS 13, ROADWAY AND BORRO							
0300	2121-7425020	215.400 TON	35.00000	7539.00				
	GRANULAR SHOULDERS, TYPE B							
0310	2122-5500060	2413.500 SY	45.00000	108607.50				
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE							
	6 IN.							
0320	2527-9263109	53.860 STA	40.00000	2154.40				
	PAINTED PAVEMENT MARKING, WATERBORNE OR							
	SOLVENT-BASED							
0330	2528-8445110	LUMP	1000.00000	1000.00				
	TRAFFIC CONTROL							
0340	2528-8445113	5.000 EACH	315.00000	1575.00				
	FLAGGERS							
0350	2533-4980005	LUMP	5000.00000	5000.00				
	MOBILIZATION							
	SECTION TOTALS		\$	137,845.90	\$		\$	
	CONTRACT TOTALS		\$	426,678.40	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12
Page: 177 1

Bid Order: 177 Contract ID: 97-0121-026
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to KNIFE RIVER MIDWEST LLC
Contract Period: 45 WORK DAYS Late Start Date: 06/04/12

Primary County: WOODBURY
Established DBE Goal: 2.50 %

Project: NHSX-012-1(26)--3H-97
Work Type: HMA RESURFACING WITH MILLING
County: WOODBURY Prj Awd Amt: \$1,290,600.52
Route: IOWA 12
Location: IN THE CITY OF SIOUX CITY FROM US 20/75 W.
TO VIADUCT

KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC
GFE to DBE responsiveness: Bid Winner - Met 80% of the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	KN036 KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	\$ 1,290,600.52	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 177 2

Bid Order: 177
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 97-0121-026

Primary County: WOODBURY

		(1) KN036	()	()
		KNIFE RIVER MIDWEST LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS				
0010	2212-0475095 CLEANING AND PREPARATION OF BASE	5.800 MILE	3500.64000	20303.71
0020	2212-5070310 PATCHES, FULL-DEPTH REPAIR	897.600 SY	93.77000	84167.95
0030	2212-5070330 PATCHES BY COUNT (REPAIR)	59.000 EACH	208.80000	12319.20
0040	2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	11.600 TON	171.04000	1984.06
0050	2214-5145160 PAVEMENT SCARIFICATION	10586.400 TON	9.59000	101523.58
0060	2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	61.200 TON	68.94000	4219.13
0070	2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	10692.500 TON	40.94000	437750.95
0080	2303-0246422 ASPHALT BINDER, PG 64-22	645.300 TON	620.00000	400086.00
0090	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	2201.07000	2201.07
0100	2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000 EACH	522.00000	522.00
0110	2435-0600020 MANHOLE ADJUSTMENT, MAJOR	2.000 EACH	835.20000	1670.40
0120	2525-0000200 LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)	44.000 EACH	605.52000	26642.88
0130	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1195.430 STA	9.66000	11547.85
0140	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	94.000 EACH	78.30000	7360.20
0150	2528-8445110 TRAFFIC CONTROL	LUMP	29232.00000	29232.00
0160	2528-8445113 FLAGGERS	90.000 EACH	315.00000	28350.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 177 3

Bid Order: 177
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 97-0121-026

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) KN036		()		()	
		KNIFE RIVER MIDWEST LLC					
0170 2529-2242304	18.000 EACH	125.28000	2255.04				
CD JOINT ASSEMBLY							
0180 2529-5070110	263.600 SY	109.86000	28959.10				
PATCHES, FULL-DEPTH FINISH, BY AREA							
0190 2529-5070120	16.000 EACH	208.80000	3340.80				
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0200 2529-8201000	13.000 EACH	574.20000	7464.60				
JOINT ASSEMBLY, EF							
0210 2533-4980005	LUMP	38700.00000	38700.00				
MOBILIZATION							
SECTION TOTALS		\$	1,250,600.52	\$		\$	

SECTION 0002	PAYMENT ADJUSTMENT INCENTIVE ITEMS						
0220 2303-7000610	5500.000 EACH	1.00000	5500.00				
PAYMENT ADJUSTMENT							
INCENTIVE/DISINCENTIVE FOR HMA MIXTURE							
LABORATORY VOIDS (FORMULA - BY PAY							
FACTOR)							
0230 2303-7000620	5500.000 EACH	1.00000	5500.00				
PAYMENT ADJUSTMENT							
INCENTIVE/DISINCENTIVE FOR HMA MIXTURE							
FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0240 2317-7000120	29000.000 EACH	1.00000	29000.00				
PAYMENT ADJUSTMENT							
INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT							
SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS		\$	40,000.00	\$		\$	

CONTRACT TOTALS		\$	1,290,600.52	\$		\$	
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 03/22/12
 Page: 178 1

Bid Order: 178 Contract ID: 97-1413-704
 Letting Date: 120320 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to WESTERN ENGINEERING CO., INC.
 Contract Period: 10 WORK DAYS Late Start Date: 10/08/12

Primary County: WOODBURY
 No Established DBE Goal

Project: MP-141-3(704)17--76-97
 Work Type: HMA RESURFACING WITH MILLING
 County: WOODBURY Prj Awd Amt: \$257,432.76
 Route: IOWA 141
 Location: FROM ECL OF SMITHLAND TO THE NORTH JCT. IA
 175.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WE540 WESTERN ENGINEERING CO., INC.	\$ 257,432.76	100.00 %
2	KN036 KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	\$ 289,482.33	112.44 %
3	HE400 HENNINGSSEN CONSTRUCTION, INC.	\$ 306,597.38	119.09 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 178
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 97-1413-704

Primary County: WOODBURY

		(1) WE540		(2) KN036		(3) HE400		
		WESTERN ENGINEERING CO., INC		KNIFE RIVER MIDWEST LLC		HENNINGSEN CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2121-7425020	45.800 TON	112.00000	5129.60	61.94000	2836.85	60.00000	2748.00
	GRANULAR SHOULDERS, TYPE B							
0020	2212-0475095	0.600 MILE	1800.00000	1080.00	2404.93000	1442.96	3500.00000	2100.00
	CLEANING AND PREPARATION OF BASE							
0030	2212-5075001	2.000 TON	318.65000	637.30	563.97000	1127.94	500.00000	1000.00
	HOT MIX ASPHALT SURFACE PATCHES							
0040	2214-5145150	10893.500 SY	2.65000	28867.78	2.10000	22876.35	4.85000	52833.48
	PAVEMENT SCARIFICATION							
0050	2303-0042500	807.700 TON	62.75000	50683.18	76.43000	61732.51	71.91000	58081.71
	HOT MIX ASPHALT MIXTURE (3,000,000							
	ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX							
0060	2303-0043503	969.900 TON	59.95000	58145.51	76.43000	74129.46	73.96000	71733.80
	HOT MIX ASPHALT MIXTURE (3,000,000							
	ESAL), SURFACE COURSE, 1/2 IN. MIX,							
	FRICITION L-3							
0070	2303-0246428	106.600 TON	723.00000	77071.80	750.00000	79950.00	730.00000	77818.00
	ASPHALT BINDER, PG 64-28							
0080	2303-6911000	LUMP	2210.50000	2210.50	2344.97000	2344.97	3000.00000	3000.00
	HOT MIX ASPHALT PAVEMENT SAMPLES							
0090	2527-9263109	390.190 STA	11.00000	4292.09	11.70000	4565.22	9.95000	3882.39
	PAINTED PAVEMENT MARKING, WATERBORNE OR							
	SOLVENT-BASED							
0100	2528-8445110	LUMP	3315.00000	3315.00	4751.07000	4751.07	6000.00000	6000.00
	TRAFFIC CONTROL							
0110	2528-8445113	20.000 EACH	315.00000	6300.00	315.00000	6300.00	315.00000	6300.00
	FLAGGERS							
0120	2528-8445115	10.000 EACH	470.00000	4700.00	470.00000	4700.00	470.00000	4700.00
	PILOT CARS							
0130	2533-4980005	LUMP	15000.00000	15000.00	22725.00000	22725.00	16400.00000	16400.00
	MOBILIZATION							
	SECTION TOTALS		\$	257,432.76	\$	289,482.33	\$	306,597.38
	CONTRACT TOTALS		\$	257,432.76	\$	289,482.33	\$	306,597.38

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12
Page: 202 1

Bid Order: 202 Contract ID: 48-0066-706
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to CEDAR FALLS CONSTR. CO., INC.
Contract Period: 40 WORK DAYS Late Start Date: 08/20/12

Primary County: IOWA
No Established DBE Goal

Project: MP-006-6(706)209--76-48
Work Type: PCC PATCHING
County: IOWA Prj Awd Amt: \$161,143.00
Route: U.S. 6
Location: FROM POWESHIEK COUNTY LINE TO EAST JCT. OF
US 151.

Project: MP-006-6(724)250--76-52
Work Type: PCC PATCHING
County: JOHNSON Prj Awd Amt: \$112,079.40
Route: U.S. 6
Location: IN THE CITY OF IOWA CITY, FROM E. OF HAWKINS
DRIVE TO LAKESIDE DRIVE.

Project: MP-001-6(708)68--76-92
Work Type: PCC PATCHING
County: WASHINGTON Prj Awd Amt: \$140,806.55
Route: IOWA 1
Location: FROM IA 22 TO THE SOUTH JUNCTION WITH US 6
IN IOWA CITY

Project: MP-218-6(705)81--76-92
Work Type: PCC PATCHING
County: WASHINGTON Prj Awd Amt: \$62,005.10
Route: U.S. 218
Location: FROM IA 22 TO 1 MILE SOUTH OF RIVERSIDE
DRIVE.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 476,034.05	100.00 %
2	HA760 HAWKEYE PAVING CORP.	\$ 518,486.00	108.91 %
3	IO200 IOWA EROSION CONTROL, INC.	\$ 540,640.38	113.57 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 202 2

Bid Order: 202
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 48-0066-706

Primary County: IOWA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
			(1) CE040 CEDAR FALLS CONSTR. CO., INC			(2) HA760 HAWKEYE PAVING CORP.			(3) IO200 IOWA EROSION CONTROL, INC.
SECTION 0001 ROADWAY ITEMS			MP-6-6(706)209--76-48						
0010 2528-8445110		LUMP	600.00000	600.00	2500.00000	2500.00	500.00000	500.00	
TRAFFIC CONTROL									
0020 2528-8445113	24.000	EACH	315.00000	7560.00	315.00000	7560.00	315.00000	7560.00	
FLAGGERS									
0030 2528-8445115	12.000	EACH	470.00000	5640.00	470.00000	5640.00	470.00000	5640.00	
PILOT CARS									
0040 2529-2242304	5.000	EACH	103.00000	515.00	125.00000	625.00	125.00000	625.00	
CD JOINT ASSEMBLY									
0050 2529-2242320	6.000	EACH	131.00000	786.00	185.00000	1110.00	175.00000	1050.00	
CT JOINT									
0060 2529-5070110	1231.000	SY	107.00000	131717.00	134.00000	164954.00	125.27000	154207.37	
PATCHES, FULL-DEPTH FINISH, BY AREA									
0070 2529-5070120	137.000	EACH	85.00000	11645.00	205.00000	28085.00	240.30000	32921.10	
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0080 2529-8174010	15.000	SY	12.00000	180.00	20.00000	300.00	25.00000	375.00	
SUBBASE (PATCHES)									
0090 2529-8174050	2.000	EACH	250.00000	500.00	300.00000	600.00	300.00000	600.00	
PATCH SUBDRAIN									
0100 2533-4980005		LUMP	2000.00000	2000.00	2500.00000	2500.00	3500.00000	3500.00	
MOBILIZATION									
SECTION TOTALS			\$	161,143.00	\$	213,874.00	\$	206,978.47	
SECTION 0002 ROADWAY ITEMS			MP-6-6(724)250--76-52						
0110 2527-9263109	0.340	STA	885.00000	300.90	1000.00000	340.00	750.00000	255.00	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0120 2528-8445110		LUMP	3500.00000	3500.00	1000.00000	1000.00	2000.00000	2000.00	
TRAFFIC CONTROL									
0130 2529-2242304	21.000	EACH	100.00000	2100.00	125.00000	2625.00	125.00000	2625.00	
CD JOINT ASSEMBLY									
0140 2529-2242320	15.000	EACH	140.00000	2100.00	185.00000	2775.00	175.00000	2625.00	
CT JOINT									
0150 2529-5070110	619.000	SY	151.00000	93469.00	105.00000	64995.00	123.16000	76236.04	
PATCHES, FULL-DEPTH FINISH, BY AREA									
0160 2529-5070120	67.000	EACH	128.50000	8609.50	200.00000	13400.00	256.67000	17196.89	
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0170 2533-4980005		LUMP	2000.00000	2000.00	1500.00000	1500.00	1500.00000	1500.00	
MOBILIZATION									
SECTION TOTALS			\$	112,079.40	\$	86,635.00	\$	102,437.93	
SECTION 0003 ROADWAY ITEMS			MP-1-6(708)68--76-92						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 202
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 48-0066-706

Primary County: IOWA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) CE040 CEDAR FALLS CONSTR. CO., INC		(2) HA760 HAWKEYE PAVING CORP.		(3) IO200 IOWA EROSION CONTROL, INC.	
0180 2527-9263109	0.330 STA	885.00000	292.05	1000.00000	330.00	750.00000	247.50
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0190 2528-8445110	LUMP	3500.00000	3500.00	1500.00000	1500.00	2000.00000	2000.00
TRAFFIC CONTROL							
0200 2528-8445113	20.000 EACH	315.00000	6300.00	315.00000	6300.00	315.00000	6300.00
FLAGGERS							
0210 2528-8445115	10.000 EACH	470.00000	4700.00	470.00000	4700.00	470.00000	4700.00
PILOT CARS							
0220 2529-2242304	3.000 EACH	103.00000	309.00	125.00000	375.00	125.00000	375.00
CD JOINT ASSEMBLY							
0230 2529-5070110	927.000 SY	119.00000	110313.00	107.00000	99189.00	111.54000	103397.58
PATCHES, FULL-DEPTH FINISH, BY AREA							
0240 2529-5070120	109.000 EACH	108.50000	11826.50	195.00000	21255.00	250.69000	27325.21
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0250 2529-8174010	68.000 SY	12.00000	816.00	20.00000	1360.00	20.00000	1360.00
SUBBASE (PATCHES)							
0260 2529-8174050	3.000 EACH	250.00000	750.00	300.00000	900.00	300.00000	900.00
PATCH SUBDRAIN							
0270 2533-4980005	LUMP	2000.00000	2000.00	2000.00000	2000.00	1500.00000	1500.00
MOBILIZATION							
SECTION TOTALS		\$	140,806.55	\$	137,909.00	\$	148,105.29

SECTION 0004 ROADWAY ITEMS		MP-218-6(705) 81--76-92					
0280 2527-9263109	1.060 STA	885.00000	938.10	1000.00000	1060.00	750.00000	795.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0290 2528-8445110	LUMP	2100.00000	2100.00	1000.00000	1000.00	2000.00000	2000.00
TRAFFIC CONTROL							
0300 2529-2242304	5.000 EACH	86.00000	430.00	125.00000	625.00	125.00000	625.00
CD JOINT ASSEMBLY							
0310 2529-2242320	5.000 EACH	114.00000	570.00	185.00000	925.00	175.00000	875.00
CT JOINT							
0320 2529-5070110	588.000 SY	78.00000	45864.00	96.00000	56448.00	94.14000	55354.32
PATCHES, FULL-DEPTH FINISH, BY AREA							
0330 2529-5070120	59.000 EACH	89.00000	5251.00	210.00000	12390.00	274.43000	16191.37
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0340 2529-8174010	171.000 SY	12.00000	2052.00	20.00000	3420.00	18.00000	3078.00
SUBBASE (PATCHES)							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 202 4

Bid Order: 202
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 48-0066-706

Primary County: IOWA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
			(1) CE040 CEDAR FALLS CONSTR. CO., INC			(2) HA760 HAWKEYE PAVING CORP.			(3) IO200 IOWA EROSION CONTROL, INC.
0350 2529-8174050 PATCH SUBDRAIN	4.000	EACH	250.00000	1000.00	300.00000	1200.00	300.00000	1200.00	
0360 2529-8201000 JOINT ASSEMBLY, EF	3.000	EACH	600.00000	1800.00	500.00000	1500.00	500.00000	1500.00	
0370 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	1500.00000	1500.00	1500.00000	1500.00	
SECTION TOTALS			\$	62,005.10	\$	80,068.00	\$	83,118.69	
CONTRACT TOTALS			\$	476,034.05	\$	518,486.00	\$	540,640.38	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 03/22/12
 Page: 203 1

Bid Order: 203 Contract ID: 52-3806-256
 Letting Date: 120320 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to IOWA EROSION CONTROL, INC.
 Contract Period: 40 WORK DAYS Late Start Date: 08/20/12

Primary County: JOHNSON
 No Established DBE Goal

Project: IMN-380-6(256)0--0E-52
 Work Type: PCC PATCHING
 County: JOHNSON Prj Awd Amt: \$529,350.83
 Route: I-380
 Location: FROM I-80 NORTHERLY TO US 218 IN WATERLOO

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO200 IOWA EROSION CONTROL, INC.	\$ 529,350.83	100.00 %
2	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 533,486.30	100.78 %
3	HA760 HAWKEYE PAVING CORP.	\$ 561,299.50	106.03 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 203 2

Bid Order: 203
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 52-3806-256

Primary County: JOHNSON

		(1) IO200		(2) CE040		(3) HA760	
		IOWA EROSION CONTROL, INC.		CEDAR FALLS CONSTR. CO., INC		HAWKEYE PAVING CORP.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2528-8445110	LUMP	10000.00000	10000.00	21000.00000	21000.00	10000.00000 10000.00
	TRAFFIC CONTROL						
0020	2529-2242304	12.000 EACH	110.00000	1320.00	102.00000	1224.00	130.00000 1560.00
	CD JOINT ASSEMBLY						
0030	2529-5070110	3735.500 SY	106.27000	396971.59	117.00000	437053.50	111.00000 414640.50
	PATCHES, FULL-DEPTH FINISH, BY AREA						
0040	2529-5070120	372.000 EACH	268.67000	99945.24	114.00000	42408.00	250.00000 93000.00
	PATCHES, FULL-DEPTH FINISH, BY COUNT						
0050	2529-8174010	83.400 SY	20.00000	1668.00	12.00000	1000.80	35.00000 2919.00
	SUBBASE (PATCHES)						
0060	2529-8201000	5.000 EACH	500.00000	2500.00	600.00000	3000.00	500.00000 2500.00
	JOINT ASSEMBLY, EF						
0070	2532-5200001	1320.000 SY	9.05000	11946.00	15.00000	19800.00	24.00000 31680.00
	PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)						
0080	2533-4980005	LUMP	5000.00000	5000.00	8000.00000	8000.00	5000.00000 5000.00
	MOBILIZATION						
SECTION TOTALS			\$	529,350.83	\$	533,486.30	\$ 561,299.50
CONTRACT TOTALS			\$	529,350.83	\$	533,486.30	\$ 561,299.50

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12
Page: 204 1

Bid Order: 204 Contract ID: 57-1516-712
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to CEDAR FALLS CONSTR. CO., INC.
Contract Period: 15 WORK DAYS Late Start Date: 09/24/12

Primary County: JONES
No Established DBE Goal

Project: MP-038-6(714)43--76-53
Work Type: PCC PATCHING
County: JONES Prj Awd Amt: \$24,645.50
Route: IOWA 38
Location: IN THE CITY OF OLIN

Project: MP-151-6(712)38--76-57
Work Type: PCC PATCHING
County: LINN Prj Awd Amt: \$114,083.00
Route: U.S. 151
Location: FROM IA 13 NE TO THE DUBUQUE COUNTY LINE.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 138,728.50	100.00 %
2	TE060 TEK BUILDERS, INC.	\$ 162,203.80	116.92 %
3	MI330 MIDWEST CONTRACTORS, INC.	\$ 167,955.00	121.06 %
4	IO200 IOWA EROSION CONTROL, INC.	\$ 170,718.31	123.05 %
5	HA760 HAWKEYE PAVING CORP.	\$ 189,065.00	136.28 %
6	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 227,615.11	164.07 %
7	GU100 GUS CONSTRUCTION CO., INC.	\$ 259,543.00	187.08 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 204 2

Bid Order: 204
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 57-1516-712

Primary County: JONES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE040 CEDAR FALLS CONSTR. CO., INC		(2) TE060 TEK BUILDERS, INC.		(3) MI330 MIDWEST CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - MP-038-6(714)43--76-53								
0010 2528-8445110		LUMP	100.00000	100.00	700.00000	700.00	1600.00000	1600.00
TRAFFIC CONTROL								
0020 2528-8445113	20.000	EACH	315.00000	6300.00	315.00000	6300.00	315.00000	6300.00
FLAGGERS								
0030 2529-2242304	4.000	EACH	103.00000	412.00	120.00000	480.00	165.00000	660.00
CD JOINT ASSEMBLY								
0040 2529-2242320	5.000	EACH	126.00000	630.00	140.00000	700.00	195.00000	975.00
CT JOINT								
0050 2529-5070110	147.000	SY	95.50000	14038.50	93.40000	13729.80	133.00000	19551.00
PATCHES, FULL-DEPTH FINISH, BY AREA								
0060 2529-5070120	3.000	EACH	55.00000	165.00	200.00000	600.00	101.00000	303.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0070 2533-4980005		LUMP	3000.00000	3000.00	2200.00000	2200.00	3200.00000	3200.00
MOBILIZATION								
SECTION TOTALS			\$	24,645.50	\$	24,709.80	\$	32,589.00
SECTION 0002 ROADWAY ITEMS - MP-151-6(712)38--76-57								
0080 2528-8445110		LUMP	5000.00000	5000.00	7000.00000	7000.00	6200.00000	6200.00
TRAFFIC CONTROL								
0090 2529-2242304	33.000	EACH	90.00000	2970.00	110.00000	3630.00	64.00000	2112.00
CD JOINT ASSEMBLY								
0100 2529-2242320	37.000	EACH	125.00000	4625.00	140.00000	5180.00	150.00000	5550.00
CT JOINT								
0110 2529-5070110	1300.000	SY	70.00000	91000.00	82.06000	106678.00	84.88000	110344.00
PATCHES, FULL-DEPTH FINISH, BY AREA								
0120 2529-5070120	51.000	EACH	122.00000	6222.00	160.00000	8160.00	130.00000	6630.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0130 2529-8174010	43.000	SY	12.00000	516.00	22.00000	946.00	10.00000	430.00
SUBBASE (PATCHES)								
0140 2529-8174050	3.000	EACH	250.00000	750.00	300.00000	900.00	300.00000	900.00
PATCH SUBDRAIN								
0150 2533-4980005		LUMP	3000.00000	3000.00	5000.00000	5000.00	3200.00000	3200.00
MOBILIZATION								
SECTION TOTALS			\$	114,083.00	\$	137,494.00	\$	135,366.00
CONTRACT TOTALS			\$	138,728.50	\$	162,203.80	\$	167,955.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 204 3

Bid Order: 204
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 57-1516-712

Primary County: JONES

		(4) IO200		(5) HA760		(6) DE300		
		IOWA EROSION CONTROL, INC.		HAWKEYE PAVING CORP.		DENCO HIGHWAY CONSTRUCTION CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - MP-038-6(714)43--76-53								
0010	2528-8445110	LUMP	500.00000	500.00	500.00000	500.00	500.00000	500.00
TRAFFIC CONTROL								
0020	2528-8445113	20.000 EACH	315.00000	6300.00	315.00000	6300.00	315.00000	6300.00
FLAGGERS								
0030	2529-2242304	4.000 EACH	125.00000	500.00	135.00000	540.00	150.00000	600.00
CD JOINT ASSEMBLY								
0040	2529-2242320	5.000 EACH	150.00000	750.00	190.00000	950.00	170.00000	850.00
CT JOINT								
0050	2529-5070110	147.000 SY	125.84000	18498.48	95.00000	13965.00	136.13000	20011.11
PATCHES, FULL-DEPTH FINISH, BY AREA								
0060	2529-5070120	3.000 EACH	220.36000	661.08	1050.00000	3150.00	200.00000	600.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0070	2533-4980005	LUMP	2500.00000	2500.00	1000.00000	1000.00	1800.00000	1800.00
MOBILIZATION								
SECTION TOTALS			\$	29,709.56	\$	26,405.00	\$	30,661.11
SECTION 0002 ROADWAY ITEMS - MP-151-6(712)38--76-57								
0080	2528-8445110	LUMP	5500.00000	5500.00	2500.00000	2500.00	13800.00000	13800.00
TRAFFIC CONTROL								
0090	2529-2242304	33.000 EACH	125.00000	4125.00	135.00000	4455.00	100.00000	3300.00
CD JOINT ASSEMBLY								
0100	2529-2242320	37.000 EACH	150.00000	5550.00	190.00000	7030.00	130.00000	4810.00
CT JOINT								
0110	2529-5070110	1300.000 SY	80.06000	104078.00	97.00000	126100.00	126.84000	164892.00
PATCHES, FULL-DEPTH FINISH, BY AREA								
0120	2529-5070120	51.000 EACH	298.25000	15210.75	335.00000	17085.00	100.00000	5100.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0130	2529-8174010	43.000 SY	15.00000	645.00	30.00000	1290.00	14.00000	602.00
SUBBASE (PATCHES)								
0140	2529-8174050	3.000 EACH	300.00000	900.00	400.00000	1200.00	650.00000	1950.00
PATCH SUBDRAIN								
0150	2533-4980005	LUMP	5000.00000	5000.00	3000.00000	3000.00	2500.00000	2500.00
MOBILIZATION								
SECTION TOTALS			\$	141,008.75	\$	162,660.00	\$	196,954.00
CONTRACT TOTALS			\$	170,718.31	\$	189,065.00	\$	227,615.11

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 204 4

Bid Order: 204
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 57-1516-712

Primary County: JONES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(7) GU100 GUS CONSTRUCTION CO., INC. () ()							
SECTION 0001 ROADWAY ITEMS - MP-038-6(714)43--76-53							
0010 2528-8445110 TRAFFIC CONTROL	LUMP	4500.00000	4500.00				
0020 2528-8445113 FLAGGERS	20.000 EACH	315.00000	6300.00				
0030 2529-2242304 CD JOINT ASSEMBLY	4.000 EACH	76.00000	304.00				
0040 2529-2242320 CT JOINT	5.000 EACH	88.00000	440.00				
0050 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	147.000 SY	167.00000	24549.00				
0060 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	3.000 EACH	345.00000	1035.00				
0070 2533-4980005 MOBILIZATION	LUMP	2500.00000	2500.00				
SECTION TOTALS		\$	39,628.00	\$		\$	
SECTION 0002 ROADWAY ITEMS - MP-151-6(712)38--76-57							
0080 2528-8445110 TRAFFIC CONTROL	LUMP	17500.00000	17500.00				
0090 2529-2242304 CD JOINT ASSEMBLY	33.000 EACH	76.00000	2508.00				
0100 2529-2242320 CT JOINT	37.000 EACH	88.00000	3256.00				
0110 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1300.000 SY	135.00000	175500.00				
0120 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	51.000 EACH	276.00000	14076.00				
0130 2529-8174010 SUBBASE (PATCHES)	43.000 SY	25.00000	1075.00				
0140 2529-8174050 PATCH SUBDRAIN	3.000 EACH	500.00000	1500.00				
0150 2533-4980005 MOBILIZATION	LUMP	4500.00000	4500.00				
SECTION TOTALS		\$	219,915.00	\$		\$	
CONTRACT TOTALS			\$	259,543.00	\$		\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12
Page: 205 1

Bid Order: 205 Contract ID: 66-0092-705
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to MID-CONTINENT CONTRACTING, INC
Contract Period: 50 WORK DAYS Late Start Date: 04/23/12

Primary County: MITCHELL
No Established DBE Goal

Project: MP-051-2(703)0--76-03
Work Type: HMA CRACK FILLING
County: ALLAMAKEE Prj Awd Amt: \$51,020.00
Route: IOWA 51
Location: FROM JCT. US 18/52 IN POSTVILLE N. TTO IA 9.

Project: MP-057-2(704)42--76-07
Work Type: HMA CRACK FILLING
County: BLACK HAWK Prj Awd Amt: \$8,655.00
Route: IOWA 57
Location: IN THE CITY OF CEDAR FALLS FROM HUDSON RD.
TO TREMONT ST.

Project: MP-003-2(708)203--76-12
Work Type: HMA CRACK FILLING
County: BUTLER Prj Awd Amt: \$67,897.50
Route: IOWA 3
Location: FROM W. JCT. IA. 14 E. TO US 218 IN WAVERLY

Project: MP-018-2(706)175--76-17
Work Type: HMA CRACK FILLING
County: CERRO GORDO Prj Awd Amt: \$8,535.00
Route: U.S. 18
Location: FROM 0.1 MILE EAST OF 20TH ST. EASTERLY TO
IA 122

Project: MP-122-2(708)0--76-17
Work Type: HMA CRACK FILLING
County: CERRO GORDO Prj Awd Amt: \$46,255.00
Route: IOWA 122
Location: FROM I-35 IN CLEAR LAKE TO GARFIELD STREET
IN MASON CITY.

Project: MP-003-2(705)254--76-33
Work Type: HMA CRACK FILLING
County: FAYETTE Prj Awd Amt: \$74,557.50
Route: IOWA 3
Location: FROM ECL OF OELWEIN TO THE WCL OF STRAWBERRY
POINT.

Other Projects Are Also Included In This Contract

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MI120 MID-CONTINENT CONTRACTING, INC.	\$ 649,610.00	100.00 %
2	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 814,596.60	125.39 %
3	FA041 FAHRNER ASPHALT SEALERS, LLC	\$ 825,678.00	127.10 %
4	IL080 ILLOWA INVESTMENT, INC.	\$ 1,057,939.50	162.85 %
5	MI295 MIDWEST COATINGS COMPANY, INC.	\$ 1,145,932.50	176.40 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 205 2

Bid Order: 205
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 66-0092-705

Primary County: MITCHELL

		(1) MI120	(2) DE300	(3) FA041				
		MID-CONTINENT CONTRACTING, I	DENCO HIGHWAY CONSTRUCTION C	FAHRNER ASPHALT SEALERS, LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		MP-51-2(703)00--76-03						
0010	2528-8445110	LUMP	500.00000	500.00	2500.00000	2500.00	500.00000	500.00
	TRAFFIC CONTROL							
0020	2528-8445113	10.000 EACH	315.00000	3150.00	315.00000	3150.00	315.00000	3150.00
	FLAGGERS							
0030	2528-8445115	5.000 EACH	470.00000	2350.00	470.00000	2350.00	470.00000	2350.00
	PILOT CARS							
0040	2533-4980005	LUMP	2000.00000	2000.00	750.00000	750.00	1800.00000	1800.00
	MOBILIZATION							
0050	2544-1001100	12.600 MILE	2275.00000	28665.00	2126.59000	26795.03	3000.00000	37800.00
	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0060	2544-1002010	1.000 TON	75.00000	75.00	250.00000	250.00	100.00000	100.00
	HOT MIX ASPHALT FOR CRACK FILLING							
0070	2544-1003000	5100.000 GAL	2.80000	14280.00	3.25000	16575.00	3.00000	15300.00
	FILLER MATERIAL (MAINTENANCE)							
	SECTION TOTALS		\$	51,020.00	\$	52,370.03	\$	61,000.00
SECTION 0002 ROADWAY ITEMS		MP-57-2(704)42--76-07						
0080	2528-8445110	LUMP	700.00000	700.00	2000.00000	2000.00	500.00000	500.00
	TRAFFIC CONTROL							
0090	2533-4980005	LUMP	2000.00000	2000.00	750.00000	750.00	1800.00000	1800.00
	MOBILIZATION							
0100	2544-1001100	1.500 MILE	2800.00000	4200.00	4819.17000	7228.76	3340.00000	5010.00
	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0110	2544-1002010	1.000 TON	75.00000	75.00	500.00000	500.00	100.00000	100.00
	HOT MIX ASPHALT FOR CRACK FILLING							
0120	2544-1003000	600.000 GAL	2.80000	1680.00	3.50000	2100.00	3.00000	1800.00
	FILLER MATERIAL (MAINTENANCE)							
	SECTION TOTALS		\$	8,655.00	\$	12,578.76	\$	9,210.00
SECTION 0003 ROADWAY ITEMS		MP-3-2(708)203--76-12						
0130	2528-8445110	LUMP	500.00000	500.00	500.00000	500.00	500.00000	500.00
	TRAFFIC CONTROL							
0140	2528-8445113	10.000 EACH	315.00000	3150.00	315.00000	3150.00	315.00000	3150.00
	FLAGGERS							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 205 3

Bid Order: 205
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 66-0092-705

Primary County: MITCHELL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) MI120		(2) DE300		(3) FA041	
		MID-CONTINENT CONTRACTING, I		DENCO HIGHWAY CONSTRUCTION C		FAHRNER ASPHALT SEALERS, LLC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2528-8445115	5.000	EACH	470.00000	2350.00	470.00000	2350.00	470.00000
PILOT CARS							2350.00
0160 2533-4980005		LUMP	2000.00000	2000.00	750.00000	750.00	1800.00000
MOBILIZATION							1800.00
0170 2544-1001100	18.100	MILE	2275.00000	41177.50	2977.93000	53900.53	3000.00000
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							54300.00
0180 2544-1001200	0.400	MILE	800.00000	320.00	500.00000	200.00	340.00000
CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)							136.00
0190 2544-1002010	2.000	TON	100.00000	200.00	250.00000	500.00	100.00000
HOT MIX ASPHALT FOR CRACK FILLING							200.00
0200 2544-1003000	6500.000	GAL	2.80000	18200.00	3.35000	21775.00	3.00000
FILLER MATERIAL (MAINTENANCE)							19500.00
SECTION TOTALS			\$	67,897.50	\$	83,125.53	\$
							81,936.00

SECTION 0004	ROADWAY ITEMS		MP-18-2 (706) 175--76-17				
0210 2528-8445110		LUMP	500.00000	500.00	2250.00000	2250.00	500.00000
TRAFFIC CONTROL							500.00
0220 2528-8445113	2.000	EACH	315.00000	630.00	315.00000	630.00	315.00000
FLAGGERS							630.00
0230 2528-8445115	1.000	EACH	470.00000	470.00	470.00000	470.00	470.00000
PILOT CARS							470.00
0240 2533-4980005		LUMP	2000.00000	2000.00	750.00000	750.00	1800.00000
MOBILIZATION							1800.00
0250 2544-1001100	0.800	MILE	3800.00000	3040.00	7221.64000	5777.31	3340.00000
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							2672.00
0260 2544-1002010	1.000	TON	75.00000	75.00	250.00000	250.00	100.00000
HOT MIX ASPHALT FOR CRACK FILLING							100.00
0270 2544-1003000	650.000	GAL	2.80000	1820.00	3.25000	2112.50	3.00000
FILLER MATERIAL (MAINTENANCE)							1950.00
SECTION TOTALS			\$	8,535.00	\$	12,239.81	\$
							8,122.00

SECTION 0005	ROADWAY ITEMS		MP-122-2 (708) 0--76-17				
0280 2528-8445110		LUMP	500.00000	500.00	15000.00000	15000.00	4000.00000
TRAFFIC CONTROL							4000.00
0290 2533-4980005		LUMP	2000.00000	2000.00	750.00000	750.00	1800.00000
MOBILIZATION							1800.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 205 4

Bid Order: 205
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 66-0092-705

Primary County: MITCHELL

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI120 MID-CONTINENT CONTRACTING, I		(2) DE300 DENCO HIGHWAY CONSTRUCTION C		(3) FA041 FAHRNER ASPHALT SEALERS, LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0300 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	12.800	MILE	2275.00000	29120.00	3144.53000	40249.98	3000.00000	38400.00
0310 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	1.000	TON	75.00000	75.00	250.00000	250.00	100.00000	100.00
0320 2544-1003000 FILLER MATERIAL (MAINTENANCE)	5200.000	GAL	2.80000	14560.00	3.35000	17420.00	3.00000	15600.00
SECTION TOTALS			\$	46,255.00	\$	73,669.98	\$	59,900.00
SECTION 0006 ROADWAY ITEMS			MP-3-2(705)254--76-33					
0330 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	3000.00000	3000.00	500.00000	500.00
0340 2528-8445113 FLAGGERS	10.000	EACH	315.00000	3150.00	315.00000	3150.00	315.00000	3150.00
0350 2528-8445115 PILOT CARS	5.000	EACH	470.00000	2350.00	470.00000	2350.00	470.00000	2350.00
0360 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	750.00000	750.00	1800.00000	1800.00
0370 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	19.500	MILE	2275.00000	44362.50	2404.68000	46891.26	3340.00000	65130.00
0380 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	1.000	TON	75.00000	75.00	250.00000	250.00	100.00000	100.00
0390 2544-1003000 FILLER MATERIAL (MAINTENANCE)	7900.000	GAL	2.80000	22120.00	3.25000	25675.00	3.00000	23700.00
SECTION TOTALS			\$	74,557.50	\$	82,066.26	\$	96,730.00
SECTION 0007 ROADWAY ITEMS			MP-18-2(709)214--76-34					
0400 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	2600.00000	2600.00	500.00000	500.00
0410 2528-8445113 FLAGGERS	10.000	EACH	315.00000	3150.00	315.00000	3150.00	315.00000	3150.00
0420 2528-8445115 PILOT CARS	5.000	EACH	470.00000	2350.00	470.00000	2350.00	470.00000	2350.00
0430 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	750.00000	750.00	1800.00000	1800.00
0440 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	16.100	MILE	2275.00000	36627.50	2929.29000	47161.57	3340.00000	53774.00

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Primary County: MITCHELL

		(1) MI120	(2) DE300	(3) FA041				
		MID-CONTINENT CONTRACTING, I	DENCO HIGHWAY CONSTRUCTION C	FAHRNER ASPHALT SEALERS, LLC				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0450	2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	1.000 TON	75.00000	75.00	500.00000	500.00	100.00000	100.00
0460	2544-1003000 FILLER MATERIAL (MAINTENANCE)	6800.000 GAL	2.80000	19040.00	3.35000	22780.00	3.00000	20400.00
SECTION TOTALS			\$	63,742.50	\$	79,291.57	\$	82,074.00
SECTION 0008 ROADWAY ITEMS		MP-9-2(705)189--76-66						
0470	2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00	2000.00000	2000.00	500.00000	500.00
0480	2528-8445113 FLAGGERS	14.000 EACH	315.00000	4410.00	315.00000	4410.00	315.00000	4410.00
0490	2528-8445115 PILOT CARS	7.000 EACH	470.00000	3290.00	470.00000	3290.00	470.00000	3290.00
0500	2533-4980005 MOBILIZATION	LUMP	2000.00000	2000.00	750.00000	750.00	1800.00000	1800.00
0510	2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	30.400 MILE	2275.00000	69160.00	2646.13000	80442.35	3340.00000	101536.00
0520	2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	2.000 TON	75.00000	150.00	250.00000	500.00	100.00000	200.00
0530	2544-1003000 FILLER MATERIAL (MAINTENANCE)	12200.000 GAL	2.80000	34160.00	3.25000	39650.00	3.00000	36600.00
SECTION TOTALS			\$	113,670.00	\$	131,042.35	\$	148,336.00
SECTION 0009 ROADWAY ITEMS		MP-69-2(707)205--76-95						
0540	2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00	3000.00000	3000.00	500.00000	500.00
0550	2528-8445113 FLAGGERS	10.000 EACH	315.00000	3150.00	315.00000	3150.00	315.00000	3150.00
0560	2528-8445115 PILOT CARS	5.000 EACH	470.00000	2350.00	470.00000	2350.00	470.00000	2350.00
0570	2533-4980005 MOBILIZATION	LUMP	2000.00000	2000.00	1000.00000	1000.00	1800.00000	1800.00
0580	2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	22.400 MILE	2275.00000	50960.00	3600.94000	80661.06	3340.00000	74816.00
0590	2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	2.000 TON	75.00000	150.00	500.00000	1000.00	100.00000	200.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
			(1) MI120				(2) DE300		
			MID-CONTINENT CONTRACTING, I				DENCO HIGHWAY CONSTRUCTION C		
			(3) FA041				FAHRNER ASPHALT SEALERS, LLC		
0600 2544-1003000	8800.000	GAL	2.80000	24640.00	3.25000	28600.00	3.00000	26400.00	
FILLER MATERIAL (MAINTENANCE)									
SECTION TOTALS			\$	83,750.00	\$	119,761.06	\$	109,216.00	
SECTION 0010 ROADWAY ITEMS			MP-9-2(705)258--76-96						
0610 2528-8445110		LUMP	500.00000	500.00	5000.00000	5000.00	500.00000	500.00	
TRAFFIC CONTROL									
0620 2528-8445113	14.000	EACH	315.00000	4410.00	315.00000	4410.00	315.00000	4410.00	
FLAGGERS									
0630 2528-8445115	7.000	EACH	470.00000	3290.00	470.00000	3290.00	470.00000	3290.00	
PILOT CARS									
0640 2533-4980005		LUMP	2000.00000	2000.00	750.00000	750.00	1800.00000	1800.00	
MOBILIZATION									
0650 2544-1001100	21.000	MILE	2275.00000	47775.00	3192.62000	67045.02	3340.00000	70140.00	
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0660 2544-1002010	2.000	TON	75.00000	150.00	500.00000	1000.00	100.00000	200.00	
HOT MIX ASPHALT FOR CRACK FILLING									
0670 2544-1003000	8500.000	GAL	2.80000	23800.00	3.25000	27625.00	3.00000	25500.00	
FILLER MATERIAL (MAINTENANCE)									
SECTION TOTALS			\$	81,925.00	\$	109,120.02	\$	105,840.00	
SECTION 0011 ROADWAY ITEMS			MP-17-2(706)77--76-99						
0680 2528-8445110		LUMP	500.00000	500.00	500.00000	500.00	500.00000	500.00	
TRAFFIC CONTROL									
0690 2528-8445113	10.000	EACH	315.00000	3150.00	315.00000	3150.00	315.00000	3150.00	
FLAGGERS									
0700 2528-8445115	5.000	EACH	470.00000	2350.00	470.00000	2350.00	470.00000	2350.00	
PILOT CARS									
0710 2533-4980005		LUMP	2000.00000	2000.00	750.00000	750.00	1800.00000	1800.00	
MOBILIZATION									
0720 2544-1001100	12.100	MILE	2275.00000	27527.50	2981.92000	36081.23	3340.00000	40414.00	
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0730 2544-1002010	1.000	TON	75.00000	75.00	250.00000	250.00	100.00000	100.00	
HOT MIX ASPHALT FOR CRACK FILLING									
0740 2544-1003000	5000.000	GAL	2.80000	14000.00	3.25000	16250.00	3.00000	15000.00	
FILLER MATERIAL (MAINTENANCE)									
SECTION TOTALS			\$	49,602.50	\$	59,331.23	\$	63,314.00	
CONTRACT TOTALS			\$	649,610.00	\$	814,596.60	\$	825,678.00	

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		(4) IL080	(5) MI295					
		ILLOWA INVESTMENT, INC.	MIDWEST COATINGS COMPANY, IN					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		MP-51-2 (703) 00--76-03						
0010	2528-8445110	LUMP	900.00000	900.00	5000.00000	5000.00		
	TRAFFIC CONTROL							
0020	2528-8445113	10.000 EACH	315.00000	3150.00	315.00000	3150.00		
	FLAGGERS							
0030	2528-8445115	5.000 EACH	470.00000	2350.00	470.00000	2350.00		
	PILOT CARS							
0040	2533-4980005	LUMP	9000.00000	9000.00	12500.00000	12500.00		
	MOBILIZATION							
0050	2544-1001100	12.600 MILE	3865.00000	48699.00	2900.00000	36540.00		
	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0060	2544-1002010	1.000 TON	100.00000	100.00	2500.00000	2500.00		
	HOT MIX ASPHALT FOR CRACK FILLING							
0070	2544-1003000	5100.000 GAL	3.50000	17850.00	4.85000	24735.00		
	FILLER MATERIAL (MAINTENANCE)							
	SECTION TOTALS		\$	82,049.00	\$	86,775.00		\$
SECTION 0002 ROADWAY ITEMS		MP-57-2 (704) 42--76-07						
0080	2528-8445110	LUMP	900.00000	900.00	5000.00000	5000.00		
	TRAFFIC CONTROL							
0090	2533-4980005	LUMP	9000.00000	9000.00	12500.00000	12500.00		
	MOBILIZATION							
0100	2544-1001100	1.500 MILE	4865.00000	7297.50	4000.00000	6000.00		
	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0110	2544-1002010	1.000 TON	100.00000	100.00	2500.00000	2500.00		
	HOT MIX ASPHALT FOR CRACK FILLING							
0120	2544-1003000	600.000 GAL	3.50000	2100.00	4.85000	2910.00		
	FILLER MATERIAL (MAINTENANCE)							
	SECTION TOTALS		\$	19,397.50	\$	28,910.00		\$
SECTION 0003 ROADWAY ITEMS		MP-3-2 (708) 203--76-12						
0130	2528-8445110	LUMP	1300.00000	1300.00	9000.00000	9000.00		
	TRAFFIC CONTROL							
0140	2528-8445113	10.000 EACH	315.00000	3150.00	315.00000	3150.00		
	FLAGGERS							

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Primary County: MITCHELL

		(4) IL080		(5) MI295		()	
		ILLOWA INVESTMENT, INC.		MIDWEST COATINGS COMPANY, IN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0150	2528-8445115 PILOT CARS	5.000 EACH	470.00000	2350.00	470.00000	2350.00	
0160	2533-4980005 MOBILIZATION	LUMP	9000.00000	9000.00	12000.00000	12000.00	
0170	2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	18.100 MILE	3865.00000	69956.50	2900.00000	52490.00	
0180	2544-1001200 CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)	0.400 MILE	1250.00000	500.00	4000.00000	1600.00	
0190	2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	2.000 TON	100.00000	200.00	2500.00000	5000.00	
0200	2544-1003000 FILLER MATERIAL (MAINTENANCE)	6500.000 GAL	3.50000	22750.00	4.85000	31525.00	
SECTION TOTALS			\$	109,206.50	\$	117,115.00	\$
SECTION 0004 ROADWAY ITEMS		MP-18-2 (706) 175--76-17					
0210	2528-8445110 TRAFFIC CONTROL	LUMP	750.00000	750.00	2500.00000	2500.00	
0220	2528-8445113 FLAGGERS	2.000 EACH	315.00000	630.00	315.00000	630.00	
0230	2528-8445115 PILOT CARS	1.000 EACH	470.00000	470.00	470.00000	470.00	
0240	2533-4980005 MOBILIZATION	LUMP	9000.00000	9000.00	6000.00000	6000.00	
0250	2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	0.800 MILE	3865.00000	3092.00	4000.00000	3200.00	
0260	2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	1.000 TON	100.00000	100.00	3000.00000	3000.00	
0270	2544-1003000 FILLER MATERIAL (MAINTENANCE)	650.000 GAL	3.50000	2275.00	4.85000	3152.50	
SECTION TOTALS			\$	16,317.00	\$	18,952.50	\$
SECTION 0005 ROADWAY ITEMS		MP-122-2 (708) 0--76-17					
0280	2528-8445110 TRAFFIC CONTROL	LUMP	5000.00000	5000.00	7000.00000	7000.00	
0290	2533-4980005 MOBILIZATION	LUMP	9000.00000	9000.00	12000.00000	12000.00	

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) IL080		(5) MI295		()	
		ILLOWA INVESTMENT, INC.		MIDWEST COATINGS COMPANY, IN			
0300 2544-1001100	12.800 MILE	3865.00000	49472.00	3000.00000	38400.00		
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0310 2544-1002010	1.000 TON	100.00000	100.00	3000.00000	3000.00		
HOT MIX ASPHALT FOR CRACK FILLING							
0320 2544-1003000	5200.000 GAL	3.50000	18200.00	4.85000	25220.00		
FILLER MATERIAL (MAINTENANCE)							
SECTION TOTALS			\$ 81,772.00	\$	85,620.00	\$	

SECTION 0006 ROADWAY ITEMS		MP-3-2 (705) 254--76-33					
0330 2528-8445110	LUMP	1300.00000	1300.00	8500.00000	8500.00		
TRAFFIC CONTROL							
0340 2528-8445113	10.000 EACH	315.00000	3150.00	315.00000	3150.00		
FLAGGERS							
0350 2528-8445115	5.000 EACH	470.00000	2350.00	470.00000	2350.00		
PILOT CARS							
0360 2533-4980005	LUMP	9000.00000	9000.00	15000.00000	15000.00		
MOBILIZATION							
0370 2544-1001100	19.500 MILE	3865.00000	75367.50	3100.00000	60450.00		
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0380 2544-1002010	1.000 TON	100.00000	100.00	3000.00000	3000.00		
HOT MIX ASPHALT FOR CRACK FILLING							
0390 2544-1003000	7900.000 GAL	3.50000	27650.00	4.85000	38315.00		
FILLER MATERIAL (MAINTENANCE)							
SECTION TOTALS			\$ 118,917.50	\$	130,765.00	\$	

SECTION 0007 ROADWAY ITEMS		MP-18-2 (709) 214--76-34					
0400 2528-8445110	LUMP	5000.00000	5000.00	7500.00000	7500.00		
TRAFFIC CONTROL							
0410 2528-8445113	10.000 EACH	315.00000	3150.00	315.00000	3150.00		
FLAGGERS							
0420 2528-8445115	5.000 EACH	470.00000	2350.00	470.00000	2350.00		
PILOT CARS							
0430 2533-4980005	LUMP	9000.00000	9000.00	15000.00000	15000.00		
MOBILIZATION							
0440 2544-1001100	16.100 MILE	3865.00000	62226.50	3300.00000	53130.00		
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(4) IL080 ILLOVA INVESTMENT, INC.		(5) MI295 MIDWEST COATINGS COMPANY, IN		()	
0450 2544-1002010	1.000	TON	100.00000	100.00	3000.00000	3000.00		
HOT MIX ASPHALT FOR CRACK FILLING								
0460 2544-1003000	6800.000	GAL	3.50000	23800.00	4.85000	32980.00		
FILLER MATERIAL (MAINTENANCE)								
SECTION TOTALS			\$	105,626.50	\$	117,110.00		\$
SECTION 0008 ROADWAY ITEMS			MP-9-2(705)189--76-66					
0470 2528-8445110		LUMP	5000.00000	5000.00	10000.00000	10000.00		
TRAFFIC CONTROL								
0480 2528-8445113	14.000	EACH	315.00000	4410.00	315.00000	4410.00		
FLAGGERS								
0490 2528-8445115	7.000	EACH	470.00000	3290.00	470.00000	3290.00		
PILOT CARS								
0500 2533-4980005		LUMP	9000.00000	9000.00	10000.00000	10000.00		
MOBILIZATION								
0510 2544-1001100	30.400	MILE	3865.00000	117496.00	3100.00000	94240.00		
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								
0520 2544-1002010	2.000	TON	100.00000	200.00	3000.00000	6000.00		
HOT MIX ASPHALT FOR CRACK FILLING								
0530 2544-1003000	12200.000	GAL	3.50000	42700.00	4.85000	59170.00		
FILLER MATERIAL (MAINTENANCE)								
SECTION TOTALS			\$	182,096.00	\$	187,110.00		\$
SECTION 0009 ROADWAY ITEMS			MP-69-2(707)205--76-95					
0540 2528-8445110		LUMP	1500.00000	1500.00	8000.00000	8000.00		
TRAFFIC CONTROL								
0550 2528-8445113	10.000	EACH	315.00000	3150.00	315.00000	3150.00		
FLAGGERS								
0560 2528-8445115	5.000	EACH	470.00000	2350.00	470.00000	2350.00		
PILOT CARS								
0570 2533-4980005		LUMP	9000.00000	9000.00	14000.00000	14000.00		
MOBILIZATION								
0580 2544-1001100	22.400	MILE	3865.00000	86576.00	3200.00000	71680.00		
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								
0590 2544-1002010	2.000	TON	100.00000	200.00	2500.00000	5000.00		
HOT MIX ASPHALT FOR CRACK FILLING								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(4) IL080 ILLOWA INVESTMENT, INC.		(5) MI295 MIDWEST COATINGS COMPANY, IN		()	
0600 2544-1003000	8800.000	GAL	3.50000	30800.00	4.85000	42680.00		
FILLER MATERIAL (MAINTENANCE)								
SECTION TOTALS			\$	133,576.00	\$	146,860.00	\$	
SECTION 0010 ROADWAY ITEMS			MP-9-2(705)258--76-96					
0610 2528-8445110		LUMP	1400.00000	1400.00	5000.00000	5000.00		
TRAFFIC CONTROL								
0620 2528-8445113	14.000	EACH	315.00000	4410.00	315.00000	4410.00		
FLAGGERS								
0630 2528-8445115	7.000	EACH	470.00000	3290.00	470.00000	3290.00		
PILOT CARS								
0640 2533-4980005		LUMP	9000.00000	9000.00	12000.00000	12000.00		
MOBILIZATION								
0650 2544-1001100	21.000	MILE	3865.00000	81165.00	2900.00000	60900.00		
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								
0660 2544-1002010	2.000	TON	100.00000	200.00	3000.00000	6000.00		
HOT MIX ASPHALT FOR CRACK FILLING								
0670 2544-1003000	8500.000	GAL	3.50000	29750.00	4.85000	41225.00		
FILLER MATERIAL (MAINTENANCE)								
SECTION TOTALS			\$	129,215.00	\$	132,825.00	\$	
SECTION 0011 ROADWAY ITEMS			MP-17-2(706)77--76-99					
0680 2528-8445110		LUMP	900.00000	900.00	8000.00000	8000.00		
TRAFFIC CONTROL								
0690 2528-8445113	10.000	EACH	315.00000	3150.00	315.00000	3150.00		
FLAGGERS								
0700 2528-8445115	5.000	EACH	470.00000	2350.00	470.00000	2350.00		
PILOT CARS								
0710 2533-4980005		LUMP	9000.00000	9000.00	12000.00000	12000.00		
MOBILIZATION								
0720 2544-1001100	12.100	MILE	3865.00000	46766.50	3400.00000	41140.00		
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								
0730 2544-1002010	1.000	TON	100.00000	100.00	3000.00000	3000.00		
HOT MIX ASPHALT FOR CRACK FILLING								
0740 2544-1003000	5000.000	GAL	3.50000	17500.00	4.85000	24250.00		
FILLER MATERIAL (MAINTENANCE)								
SECTION TOTALS			\$	79,766.50	\$	93,890.00	\$	
CONTRACT TOTALS			\$	1,057,939.50	\$	1,145,932.50	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12

Page: 206 1

Bid Order: 206 Contract ID: 70-0385-703
 Letting Date: 120320 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to ILLOWA INVESTMENT, INC.
 Contract Period: 30 WORK DAYS Late Start Date: 10/01/12

Primary County: MUSCATINE
 No Established DBE Goal

Project: MP-006-5(701)269--76-70
 Work Type: HMA CRACK FILLING
 County: MUSCATINE Prj Awd Amt: \$63,474.60
 Route: U.S. 6
 Location: FROM THE ECL OF WEST LIBERTY NEAR CORN
 STREET TO THE SOUTH JUNCTION OF IA
 38

Project: MP-038-5(703)2--76-70
 Work Type: HMA CRACK FILLING
 County: MUSCATINE Prj Awd Amt: \$70,424.40
 Route: IOWA 38
 Location: FROM NEAR THE NCL OF MUSCATINE, NORTH TO
 I-80.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IL080 ILLOWA INVESTMENT, INC.	\$ 133,899.00	100.00 %
2	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 141,197.46	105.45 %
3	FA041 FAHRNER ASPHALT SEALERS, LLC	\$ 173,950.01	129.91 %
4	O.015 OEL CONSTRUCTION SERVICES, INC.	\$ 202,117.00	150.94 %
5	MI120 MID-CONTINENT CONTRACTING, INC.	\$ 202,350.71	151.12 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 206 2

Bid Order: 206
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 70-0385-703

Primary County: MUSCATINE

		(1) IL080		(2) DE300		(3) FA041	
		ILLOWA INVESTMENT, INC.		DENCO HIGHWAY CONSTRUCTION C		FAHRNER ASPHALT SEALERS, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS						MP-006-5(701)269--76-70	
0010	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	466.760 STA	10.00000	4667.60	9.00000	4200.84	5344.40
0020	2528-8445110 TRAFFIC CONTROL	LUMP	250.00000	250.00	500.00000	500.00	500.00
0030	2528-8445113 FLAGGERS	60.000 EACH	315.00000	18900.00	315.00000	18900.00	18900.00
0040	2528-8445115 PILOT CARS	15.000 EACH	470.00000	7050.00	470.00000	7050.00	7050.00
0050	2533-4980005 MOBILIZATION	LUMP	2500.00000	2500.00	950.00000	950.00	6500.00
0060	2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	11.200 MILE	1485.00000	16632.00	2117.49000	23715.89	32849.60
0070	2544-1003000 FILLER MATERIAL (MAINTENANCE)	3850.000 GAL	3.50000	13475.00	3.25000	12512.50	11550.00
SECTION TOTALS			\$	63,474.60	\$	67,829.23	\$ 82,694.00
SECTION 0002 ROADWAY ITEMS						MP-038-5(703)2--76-70	
0080	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	563.040 STA	10.00000	5630.40	9.00000	5067.36	6446.81
0090	2528-8445110 TRAFFIC CONTROL	LUMP	250.00000	250.00	1000.00000	1000.00	500.00
0100	2528-8445113 FLAGGERS	60.000 EACH	315.00000	18900.00	315.00000	18900.00	18900.00
0110	2528-8445115 PILOT CARS	20.000 EACH	470.00000	9400.00	470.00000	9400.00	9400.00
0120	2533-4980005 MOBILIZATION	LUMP	2500.00000	2500.00	1050.00000	1050.00	6500.00
0130	2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	12.400 MILE	1485.00000	18414.00	1912.57000	23715.87	36369.20
0140	2544-1003000 FILLER MATERIAL (MAINTENANCE)	4380.000 GAL	3.50000	15330.00	3.25000	14235.00	13140.00
SECTION TOTALS			\$	70,424.40	\$	73,368.23	\$ 91,256.01
CONTRACT TOTALS			\$	133,899.00	\$	141,197.46	\$ 173,950.01

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 206 3

Bid Order: 206
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 70-0385-703

Primary County: MUSCATINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) 0.015		(5) MI120		()	
		OEL CONSTRUCTION SERVICES, I		MID-CONTINENT CONTRACTING, I			

SECTION 0001 ROADWAY ITEMS						MP-006-5(701)269--76-70	
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	466.760 STA	15.00000	7001.40	11.45000	5344.40		
0020 2528-8445110 TRAFFIC CONTROL	LUMP	2000.00000	2000.00	1500.00000	1500.00		
0030 2528-8445113 FLAGGERS	60.000 EACH	315.00000	18900.00	315.00000	18900.00		
0040 2528-8445115 PILOT CARS	15.000 EACH	470.00000	7050.00	470.00000	7050.00		
0050 2533-4980005 MOBILIZATION	LUMP	6100.00000	6100.00	3500.00000	3500.00		
0060 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	11.200 MILE	3500.00000	39200.00	3870.00000	43344.00		
0070 2544-1003000 FILLER MATERIAL (MAINTENANCE)	3850.000 GAL	4.00000	15400.00	4.25000	16362.50		
SECTION TOTALS		\$	95,651.40	\$	96,000.90		\$

SECTION 0002 ROADWAY ITEMS						MP-038-5(703)2--76-70	
0080 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	563.040 STA	15.00000	8445.60	11.45000	6446.81		
0090 2528-8445110 TRAFFIC CONTROL	LUMP	2000.00000	2000.00	1500.00000	1500.00		
0100 2528-8445113 FLAGGERS	60.000 EACH	315.00000	18900.00	315.00000	18900.00		
0110 2528-8445115 PILOT CARS	20.000 EACH	470.00000	9400.00	470.00000	9400.00		
0120 2533-4980005 MOBILIZATION	LUMP	6800.00000	6800.00	3500.00000	3500.00		
0130 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	12.400 MILE	3500.00000	43400.00	3870.00000	47988.00		
0140 2544-1003000 FILLER MATERIAL (MAINTENANCE)	4380.000 GAL	4.00000	17520.00	4.25000	18615.00		
SECTION TOTALS		\$	106,465.60	\$	106,349.81		\$

CONTRACT TOTALS		\$	202,117.00	\$	202,350.71		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 03/22/12
 Page: 207 1

Bid Order: 207 Contract ID: 72-0603-704
 Letting Date: 120320 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to CEDAR FALLS CONSTR. CO., INC.
 Contract Period: 10 WORK DAYS Late Start Date: 10/01/12

Primary County: OSCEOLA
 No Established DBE Goal

Project: MP-060-3(704)54--76-72
 Work Type: PCC PATCHING
 County: OSCEOLA Prj Awd Amt: \$23,087.50
 Route: IOWA 60
 Location: NORTH OF SIBLEY NEAR 120TH STREET.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 23,087.50	100.00 %
2	TE060 TEK BUILDERS, INC.	\$ 30,196.80	130.79 %
3	TE090 TEN POINT CONSTRUCTION COMPANY, INC.	\$ 34,810.00	150.77 %
4	IO200 IOWA EROSION CONTROL, INC.	\$ 35,080.00	151.94 %
5	DO140 DORMARK CONSTRUCTION CO.	\$ 37,770.50	163.59 %
6	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 42,301.50	183.22 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 207 2

Bid Order: 207
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 72-0603-704

Primary County: OSCEOLA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CE040 CEDAR FALLS CONSTR. CO., INC		(2) TE060 TEK BUILDERS, INC.		(3) TE090 TEN POINT CONST. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1.350 STA	730.00000	985.50	1200.00000	1620.00	1000.00000	1350.00
0020 2528-8445110 TRAFFIC CONTROL	LUMP	2900.00000	2900.00	1000.00000	1000.00	2500.00000	2500.00
0030 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	160.000 SY	94.00000	15040.00	131.73000	21076.80	155.00000	24800.00
0040 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000 EACH	121.00000	242.00	400.00000	800.00	700.00000	1400.00
0050 2529-8174010 SUBBASE (PATCHES)	160.000 SY	12.00000	1920.00	15.00000	2400.00	16.00000	2560.00
0060 2533-4980005 MOBILIZATION	LUMP	2000.00000	2000.00	3300.00000	3300.00	2200.00000	2200.00
SECTION TOTALS		\$	23,087.50	\$	30,196.80	\$	34,810.00
CONTRACT TOTALS		\$	23,087.50	\$	30,196.80	\$	34,810.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 207 3

Bid Order: 207
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 72-0603-704

Primary County: OSCEOLA

		(4) IO200		(5) DO140		(6) DE300		
		IOWA EROSION CONTROL, INC.		DORMARK CONSTRUCTION CO.		DENCO HIGHWAY CONSTRUCTION CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1.350 STA	800.00000	1080.00	730.00000	985.50	730.00000	985.50
0020	2528-8445110 TRAFFIC CONTROL	LUMP	2800.00000	2800.00	2400.00000	2400.00	3000.00000	3000.00
0030	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	160.000 SY	125.00000	20000.00	135.75000	21720.00	207.35000	33176.00
0040	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000 EACH	1000.00000	2000.00	1081.50000	2163.00	200.00000	400.00
0050	2529-8174010 SUBBASE (PATCHES)	160.000 SY	20.00000	3200.00	21.20000	3392.00	14.00000	2240.00
0060	2533-4980005 MOBILIZATION	LUMP	6000.00000	6000.00	7110.00000	7110.00	2500.00000	2500.00
SECTION TOTALS			\$	35,080.00	\$	37,770.50	\$	42,301.50
CONTRACT TOTALS			\$	35,080.00	\$	37,770.50	\$	42,301.50

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12
Page: 208 1

Bid Order: 208 Contract ID: 77-1631-704
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to IOWA EROSION CONTROL, INC.
Contract Period: 30 WORK DAYS Late Start Date: 08/27/12

Primary County: POLK
No Established DBE Goal

Project: MP-163-1(703)27--76-50
Work Type: PCC PATCHING
County: JASPER Prj Awd Amt: \$33,300.52
Route: IOWA 163
Location: JUST NORTH OF CO. RD. F-70 OVERHEAD BRIDGE.
(EB & WB)

Project: MP-006-1(716)139--76-77
Work Type: HMA RESURFACING WITH MILLING
County: POLK Prj Awd Amt: \$146,717.20
Route: U.S. 6
Location: IN THE CITY OF DES MOINES FROM I-235 TO
HUBBELL AVENUE.

Project: MP-163-1(704)0--76-77
Work Type: PCC PATCHING
County: POLK Prj Awd Amt: \$146,107.06
Route: IOWA 163
Location: IN THE CITY OF DES MOINES FROM JCT. OF US 69
EAST TO ECL .

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO200 IOWA EROSION CONTROL, INC.	\$ 326,124.78	100.00 %
2	HA760 HAWKEYE PAVING CORP.	\$ 338,529.58	103.80 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 208 2

Bid Order: 208
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 77-1631-704

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							MP-163-1(703)27--76-50
0010 2528-8445110	LUMP	1000.00000	1000.00	1000.00000	1000.00		
TRAFFIC CONTROL							
0020 2529-2242304	3.000 EACH	150.00000	450.00	135.00000	405.00		
CD JOINT ASSEMBLY							
0030 2529-5070110	178.500 SY	131.25000	23428.13	125.00000	22312.50		
PATCHES, FULL-DEPTH FINISH, BY AREA							
0040 2529-5070120	6.000 EACH	245.00000	1470.00	700.00000	4200.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0050 2529-8174010	178.500 SY	16.54000	2952.39	25.00000	4462.50		
SUBBASE (PATCHES)							
0060 2529-8174050	5.000 EACH	300.00000	1500.00	400.00000	2000.00		
PATCH SUBDRAIN							
0070 2533-4980005	LUMP	2500.00000	2500.00	1000.00000	1000.00		
MOBILIZATION							
SECTION TOTALS			\$ 33,300.52		\$ 35,380.00		\$
SECTION 0002 ROADWAY ITEMS							MP-6-1(716)139--76-77
0080 2214-5145150	1477.000 SY	16.50000	24370.50	17.00000	25109.00		
PAVEMENT SCARIFICATION							
0090 2303-0000100	180.000 TON	210.00000	37800.00	225.00000	40500.00		
HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN							
0100 2527-9263109	121.540 STA	13.00000	1580.02	14.00000	1701.56		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0110 2527-9263180	118.900 STA	75.00000	8917.50	78.00000	9274.20		
PAVEMENT MARKINGS REMOVED							
0120 2528-8445110	LUMP	6000.00000	6000.00	10000.00000	10000.00		
TRAFFIC CONTROL							
0130 2528-8445113	30.000 EACH	315.00000	9450.00	315.00000	9450.00		
FLAGGERS							
0140 2529-5070110	109.000 SY	131.25000	14306.25	160.00000	17440.00		
PATCHES, FULL-DEPTH FINISH, BY AREA							
0150 2529-5070120	15.000 EACH	264.28000	3964.20	315.00000	4725.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0160 2530-0400061	45.800 TON	200.00000	9160.00	250.00000	11450.00		
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 208 3

Bid Order: 208
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 77-1631-704

Primary County: POLK

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) IO200			(2) HA760		
		IOWA EROSION CONTROL, INC.			HAWKEYE PAVING CORP.		
0170 2530-5070221	203.000 SY	128.91000	26168.73	85.00000	17255.00		
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA							
0180 2533-4980005	LUMP	5000.00000	5000.00	2000.00000	2000.00		
MOBILIZATION							
SECTION TOTALS		\$	146,717.20	\$	148,904.76	\$	
SECTION 0003 ROADWAY ITEMS					MP-163-1 (704) 0--76-77		
0190 2301-4874006	128.000 SY	131.00000	16768.00	170.00000	21760.00		
MEDIAN, DOWELLED P.C. CONCRETE, AS PER PLAN							
0200 2401-7207010	141.300 SY	50.00000	7065.00	25.00000	3532.50		
REMOVAL OF CONCRETE							
0210 2512-1750006	26.500 LF	75.00000	1987.50	75.00000	1987.50		
CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN							
0220 2512-1950000	106.500 LF	60.00000	6390.00	80.00000	8520.00		
CURB, DOWELLED P.C. CONCRETE, AS PER PLAN							
0230 2527-9263109	132.360 STA	13.00000	1720.68	14.00000	1853.04		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0240 2527-9263180	102.010 STA	75.00000	7650.75	78.00000	7956.78		
PAVEMENT MARKINGS REMOVED							
0250 2528-8445110	LUMP	6000.00000	6000.00	10000.00000	10000.00		
TRAFFIC CONTROL							
0260 2528-8445113	90.000 EACH	315.00000	28350.00	315.00000	28350.00		
FLAGGERS							
0270 2529-2242304	4.000 EACH	150.00000	600.00	135.00000	540.00		
CD JOINT ASSEMBLY							
0280 2529-5070110	233.000 SY	131.25000	30581.25	170.00000	39610.00		
PATCHES, FULL-DEPTH FINISH, BY AREA							
0290 2529-5070120	21.000 EACH	264.28000	5549.88	400.00000	8400.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0300 2530-0400061	30.700 TON	200.00000	6140.00	250.00000	7675.00		
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)							
0310 2530-5070221	136.000 SY	164.00000	22304.00	85.00000	11560.00		
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 208 4

Bid Order: 208
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 77-1631-704

Primary County: POLK

		(1) IO200		(2) HA760		()	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
0320 2533-4980005	MOBILIZATION	LUMP	5000.00000	5000.00	2500.00000	2500.00	
	SECTION TOTALS		\$	146,107.06	\$	154,244.82	\$
	CONTRACT TOTALS		\$	326,124.78	\$	338,529.58	\$

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 03/22/12
 Page: 209 1

Bid Order: 209 Contract ID: 84-0603-702
 Letting Date: 120320 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to CEDAR FALLS CONSTR. CO., INC.
 Contract Period: 10 WORK DAYS Late Start Date: 09/24/12

Primary County: SIOUX
 No Established DBE Goal

Project: MP-060-3(702)16--76-84
 Work Type: PCC PATCHING
 County: SIOUX Prj Awd Amt: \$62,825.80
 Route: IOWA 60
 Location: FROM NCL OF ALTON TO NORTH OF HOSPERS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 62,825.80	100.00 %
2	TE060 TEK BUILDERS, INC.	\$ 68,498.05	109.02 %
3	IO200 IOWA EROSION CONTROL, INC.	\$ 73,965.13	117.73 %
4	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 79,097.84	125.90 %
5	DO140 DORMARK CONSTRUCTION CO.	\$ 84,554.79	134.58 %
6	TE090 TEN POINT CONSTRUCTION COMPANY, INC.	\$ 89,882.60	143.06 %
7	GU100 GUS CONSTRUCTION CO., INC.	\$ 101,129.16	160.96 %
8	O.015 OEL CONSTRUCTION SERVICES, INC.	\$ 116,957.00	186.16 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 209 2

Bid Order: 209
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 84-0603-702

Primary County: SIOUX

		(1) CE040		(2) TE060		(3) IO200		
		CEDAR FALLS CONSTR. CO., INC		TEK BUILDERS, INC.		IOWA EROSION CONTROL, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3.740 STA	290.00000	1084.60	500.00000	1870.00	550.00000	2057.00
0020	2528-8445110 TRAFFIC CONTROL	LUMP	1800.00000	1800.00	5000.00000	5000.00	4800.00000	4800.00
0030	2529-2242304 CD JOINT ASSEMBLY	16.000 EACH	105.00000	1680.00	120.00000	1920.00	150.00000	2400.00
0040	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	590.100 SY	80.00000	47208.00	75.49000	44546.65	78.87000	46541.19
0050	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	8.000 EACH	184.00000	1472.00	200.00000	1600.00	418.91000	3351.28
0060	2529-8174010 SUBBASE (PATCHES)	590.100 SY	12.00000	7081.20	14.00000	8261.40	11.55000	6815.66
0070	2533-4980005 MOBILIZATION	LUMP	2500.00000	2500.00	5300.00000	5300.00	8000.00000	8000.00
SECTION TOTALS			\$	62,825.80	\$	68,498.05	\$	73,965.13
CONTRACT TOTALS			\$	62,825.80	\$	68,498.05	\$	73,965.13

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 209 3

Bid Order: 209
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 84-0603-702

Primary County: SIOUX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) DE300 DENCO HIGHWAY CONSTRUCTION C		(5) DO140 DORMARK CONSTRUCTION CO.		(6) TE090 TEN POINT CONST. CO., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3.740 STA	500.00000	1870.00	500.00000	1870.00	500.00000	1870.00
0020 2528-8445110 TRAFFIC CONTROL	LUMP	4800.00000	4800.00	4390.00000	4390.00	5000.00000	5000.00
0030 2529-2242304 CD JOINT ASSEMBLY	16.000 EACH	140.00000	2240.00	152.50000	2440.00	135.00000	2160.00
0040 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	590.100 SY	99.35000	58626.44	89.50000	52813.95	112.00000	66091.20
0050 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	8.000 EACH	100.00000	800.00	671.00000	5368.00	250.00000	2000.00
0060 2529-8174010 SUBBASE (PATCHES)	590.100 SY	14.00000	8261.40	13.35000	7877.84	14.00000	8261.40
0070 2533-4980005 MOBILIZATION	LUMP	2500.00000	2500.00	9795.00000	9795.00	4500.00000	4500.00
SECTION TOTALS		\$	79,097.84	\$	84,554.79	\$	89,882.60
CONTRACT TOTALS		\$	79,097.84	\$	84,554.79	\$	89,882.60

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 209 4

Bid Order: 209
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 84-0603-702

Primary County: SIOUX

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(7) GU100		(8) O.015		()	
		GUS CONSTRUCTION CO., INC.		OEL CONSTRUCTION SERVICES, I			

SECTION 0001	ROADWAY ITEMS						
0010 2527-9263109	3.740	STA	199.00000	744.26	600.00000	2244.00	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0020 2528-8445110	LUMP		4000.00000	4000.00	10000.00000	10000.00	
TRAFFIC CONTROL							
0030 2529-2242304	16.000	EACH	125.00000	2000.00	300.00000	4800.00	
CD JOINT ASSEMBLY							
0040 2529-5070110	590.100	SY	134.00000	79073.40	105.00000	61960.50	
PATCHES, FULL-DEPTH FINISH, BY AREA							
0050 2529-5070120	8.000	EACH	245.00000	1960.00	400.00000	3200.00	
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0060 2529-8174010	590.100	SY	15.00000	8851.50	25.00000	14752.50	
SUBBASE (PATCHES)							
0070 2533-4980005	LUMP		4500.00000	4500.00	20000.00000	20000.00	
MOBILIZATION							
SECTION TOTALS			\$ 101,129.16		\$ 116,957.00		\$

CONTRACT TOTALS			\$ 101,129.16		\$ 116,957.00		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12

Page: 210 1

Bid Order: 210 Contract ID: 91-0925-702
 Letting Date: 120320 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to CEDAR FALLS CONSTR. CO., INC.
 Contract Period: 25 WORK DAYS Late Start Date: 09/24/12

Primary County: WARREN
 No Established DBE Goal

Project: MP-092-5(702)142--76-91
 Work Type: PCC PATCHING
 County: WARREN Prj Awd Amt: \$227,066.50
 Route: IOWA 92
 Location: AT THE UP RAILROAD UNDERPASS NEAR THE TOWN
 OF BEECH AND FROM EAST OF THE KNOXVILLE
 BYPASS TO NEAR IA 163.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 227,066.50	100.00 %
2	TE060 TEK BUILDERS, INC.	\$ 257,531.92	113.41 %
3	MI330 MIDWEST CONTRACTORS, INC.	\$ 278,768.60	122.76 %
4	IO200 IOWA EROSION CONTROL, INC.	\$ 335,911.37	147.93 %
5	TE090 TEN POINT CONSTRUCTION COMPANY, INC.	\$ 342,034.00	150.63 %
6	GU100 GUS CONSTRUCTION CO., INC.	\$ 344,928.00	151.90 %
7	HA760 HAWKEYE PAVING CORP.	\$ 353,466.00	155.66 %
8	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 372,977.69	164.25 %
9	T.033 TK CONCRETE, INC.	\$ 407,100.00	179.28 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 210 2

Bid Order: 210
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 91-0925-702

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CE040 CEDAR FALLS CONSTR. CO., INC		(2) TE060 TEK BUILDERS, INC.		(3) MI330 MIDWEST CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00	500.00000	500.00	2000.00000	2000.00
0020 2528-8445113 FLAGGERS	40.000 EACH	315.00000	12600.00	315.00000	12600.00	315.00000	12600.00
0030 2528-8445115 PILOT CARS	20.000 EACH	470.00000	9400.00	470.00000	9400.00	470.00000	9400.00
0040 2529-2242304 CD JOINT ASSEMBLY	19.000 EACH	91.00000	1729.00	120.00000	2280.00	110.00000	2090.00
0050 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	2509.000 SY	68.50000	171866.50	76.88000	192891.92	88.40000	221795.60
0060 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	221.000 EACH	101.00000	22321.00	150.00000	33150.00	107.00000	23647.00
0070 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	5.000 TON	150.00000	750.00	160.00000	800.00	120.00000	600.00
0080 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	29.000 SY	100.00000	2900.00	90.00000	2610.00	84.00000	2436.00
0090 2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00	3300.00000	3300.00	4200.00000	4200.00
SECTION TOTALS		\$	227,066.50	\$	257,531.92	\$	278,768.60
CONTRACT TOTALS		\$	227,066.50	\$	257,531.92	\$	278,768.60

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 210 3

Bid Order: 210
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 91-0925-702

Primary County: WARREN

		(4) IO200		(5) TE090		(6) GU100		
		IOWA EROSION CONTROL, INC.		TEN POINT CONST. CO., INC.		GUS CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2528-8445110	LUMP	3000.00000	3000.00	2500.00000	2500.00	2500.00000	2500.00
	TRAFFIC CONTROL							
0020	2528-8445113	40.000 EACH	315.00000	12600.00	315.00000	12600.00	315.00000	12600.00
	FLAGGERS							
0030	2528-8445115	20.000 EACH	470.00000	9400.00	470.00000	9400.00	470.00000	9400.00
	PILOT CARS							
0040	2529-2242304	19.000 EACH	140.00000	2660.00	130.00000	2470.00	67.00000	1273.00
	CD JOINT ASSEMBLY							
0050	2529-5070110	2509.000 SY	94.85000	237978.65	111.00000	278499.00	112.00000	281008.00
	PATCHES, FULL-DEPTH FINISH, BY AREA							
0060	2529-5070120	221.000 EACH	262.32000	57972.72	65.00000	14365.00	145.00000	32045.00
	PATCHES, FULL-DEPTH FINISH, BY COUNT							
0070	2530-0400061	5.000 TON	300.00000	1500.00	300.00000	1500.00	210.00000	1050.00
	HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)							
0080	2530-5070221	29.000 SY	200.00000	5800.00	300.00000	8700.00	88.00000	2552.00
	REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA							
0090	2533-4980005	LUMP	5000.00000	5000.00	12000.00000	12000.00	2500.00000	2500.00
	MOBILIZATION							
	SECTION TOTALS		\$	335,911.37	\$	342,034.00	\$	344,928.00
	CONTRACT TOTALS		\$	335,911.37	\$	342,034.00	\$	344,928.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 210 4

Bid Order: 210
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 91-0925-702

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) HA760 HAWKEYE PAVING CORP.	UNIT PRICE	AMOUNT	(8) DE300 DENCO HIGHWAY CONSTRUCTION C	UNIT PRICE	AMOUNT	(9) T.033 TK CONCRETE, INC.	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS										
0010 2528-8445110		LUMP	8000.00000	8000.00		5000.00000	5000.00		3700.00000	3700.00
TRAFFIC CONTROL										
0020 2528-8445113	40.000	EACH	315.00000	12600.00		315.00000	12600.00		315.00000	12600.00
FLAGGERS										
0030 2528-8445115	20.000	EACH	470.00000	9400.00		470.00000	9400.00		470.00000	9400.00
PILOT CARS										
0040 2529-2242304	19.000	EACH	130.00000	2470.00		95.00000	1805.00		150.00000	2850.00
CD JOINT ASSEMBLY										
0050 2529-5070110	2509.000	SY	104.00000	260936.00		126.41000	317162.69		125.00000	313625.00
PATCHES, FULL-DEPTH FINISH, BY AREA										
0060 2529-5070120	221.000	EACH	220.00000	48620.00		60.00000	13260.00		125.00000	27625.00
PATCHES, FULL-DEPTH FINISH, BY COUNT										
0070 2530-0400061	5.000	TON	250.00000	1250.00		500.00000	2500.00		300.00000	1500.00
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)										
0080 2530-5070221	29.000	SY	110.00000	3190.00		250.00000	7250.00		200.00000	5800.00
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA										
0090 2533-4980005		LUMP	7000.00000	7000.00		4000.00000	4000.00		30000.00000	30000.00
MOBILIZATION										
SECTION TOTALS			\$	353,466.00		\$	372,977.69		\$	407,100.00
CONTRACT TOTALS			\$	353,466.00		\$	372,977.69		\$	407,100.00

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12
Page: 301 1

Bid Order: 301 Contract ID: 29-0349-203
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to LEGACY CORPORATION
Contract Period: 15 WORK DAYS Late Start Date: 09/24/12

Primary County: DES MOINES
No Established DBE Goal

Project: MP-034-5(702)261--76-29
Work Type: SLIDE REPAIR
County: DES MOINES Prj Awd Amt: \$20,281.25
Route: U.S. 34
Location: IN THE CITY OF BURLINGTON AT BN/SF R.R.

Project: ER-034-9(203)--28-29
Work Type: SLIDE REPAIR
County: DES MOINES Prj Awd Amt: \$17,443.75
Route: U.S. 34
Location: IN THE CITY OF WEST BURLINGTON

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	LE056 LEGACY CORPORATION	\$ 37,725.00	100.00 %
2	VI035 VIETH CONSTRUCTION CORPORATION	\$ 42,672.50	113.11 %
3	MC069 MCCLAIN & CO., INC.	\$ 54,380.00	144.14 %
4	MI800 MILLER, W.L. CO.	\$ 60,779.64	161.11 %
5	CO085 COLE CONSTRUCTION CO., INC.	\$ 67,709.25	179.48 %
6	PE320 PETERSON CONTRACTORS INC.	\$ 75,803.35	200.93 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 301 2

Bid Order: 301
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 29-0349-203

Primary County: DES MOINES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 212; REPAIRS TO A 197'-4 X48'-1 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						MP-34-5(702)261--76-29		
0010 2402-2723000 EXCAVATION, CLASS 23	60.000	CY	20.00000	1200.00	38.50000	2310.00	25.00000	1500.00
0020 2506-4984000 FLOWABLE MORTAR	1.500	CY	225.00000	337.50	800.00000	1200.00	1500.00000	2250.00
0030 2507-3250005 ENGINEERING FABRIC	375.000	SY	2.25000	843.75	2.00000	750.00	2.00000	750.00
0040 2507-6800061 REVTMENT, CLASS E	300.000	TON	48.00000	14400.00	39.00000	11700.00	38.00000	11400.00
0050 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	1675.00000	1675.00	2500.00000	2500.00
0060 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	3500.00000	3500.00	2500.00000	2500.00
SECTION TOTALS			\$	20,281.25	\$	21,135.00	\$	20,900.00
SECTION 0002 ROADWAY ITEMS						ER-034-9(203)--28-29		
0070 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	558.000	CY	5.25000	2929.50	12.00000	6696.00	25.00000	13950.00
0080 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	145.000	CY	5.25000	761.25	9.00000	1305.00	35.00000	5075.00
0090 2519-4200020 REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK	275.000	LF	19.00000	5225.00	18.00000	4950.00	20.00000	5500.00
0100 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	1675.00000	1675.00	3000.00000	3000.00
0110 2533-4980005 MOBILIZATION		LUMP	3500.00000	3500.00	4100.00000	4100.00	2500.00000	2500.00
0120 2602-0000020 SILT FENCE	250.000	LF	4.00000	1000.00	3.00000	750.00	4.50000	1125.00
0130 2602-0000030 SILT FENCE FOR DITCH CHECKS	174.000	LF	5.00000	870.00	3.00000	522.00	2.50000	435.00
0140 2602-0000090 CLEAN-OUT OF SILT FENCE	100.000	LF	1.00000	100.00	0.25000	25.00	2.50000	250.00
0150 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	58.000	LF	1.00000	58.00	0.25000	14.50	2.50000	145.00
SECTION TOTALS			\$	15,943.75	\$	20,037.50	\$	31,980.00
SECTION 0003 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 301 3

Bid Order: 301
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 29-0349-203

Primary County: DES MOINES

			(1) LE056		(2) VI035		(3) MC069	
			LEGACY CORPORATION		VIETH CONSTRUCTION CORP.		MCCLAIN & CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2602-0010010	MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0170 2602-0010020	MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	1,500.00	\$	1,500.00	\$	1,500.00
CONTRACT TOTALS			\$	37,725.00	\$	42,672.50	\$	54,380.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 301 4

Bid Order: 301
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 29-0349-203

Primary County: DES MOINES

		(4) MI800 MILLER, W.L. CO.		(5) CO085 COLE CONSTRUCTION CO., INC.		(6) PE320 PETERSON CONTRACTORS INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001	DESIGN NO. 212; REPAIRS TO A	197'-4 X48'-1 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				MP-34-5(702)261--76-29			
0010	2402-2723000 EXCAVATION, CLASS 23	60.000	CY	160.52000	9631.20	75.00000	4500.00	65.00000	3900.00
0020	2506-4984000 FLOWABLE MORTAR	1.500	CY	281.60000	422.40	325.00000	487.50	1887.00000	2830.50
0030	2507-3250005 ENGINEERING FABRIC	375.000	SY	3.28000	1230.00	3.00000	1125.00	4.00000	1500.00
0040	2507-6800061 REVTMENT, CLASS E	300.000	TON	35.47000	10641.00	71.30000	21390.00	70.00000	21000.00
0050	2528-8445110 TRAFFIC CONTROL		LUMP	2964.07000	2964.07	1000.00000	1000.00	1950.00000	1950.00
0060	2533-4980005 MOBILIZATION		LUMP	1344.00000	1344.00	7500.00000	7500.00	6500.00000	6500.00
SECTION TOTALS				\$	26,232.67	\$	36,002.50	\$	37,680.50
SECTION 0002	ROADWAY ITEMS					ER-034-9(203)--28-29			
0070	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	558.000	CY	19.99000	11154.42	24.00000	13392.00	32.00000	17856.00
0080	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	145.000	CY	22.47000	3258.15	12.00000	1740.00	8.00000	1160.00
0090	2519-4200020 REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK	275.000	LF	23.86000	6561.50	20.25000	5568.75	18.15000	4991.25
0100	2528-8445110 TRAFFIC CONTROL		LUMP	2985.78000	2985.78	1000.00000	1000.00	1950.00000	1950.00
0110	2533-4980005 MOBILIZATION		LUMP	4798.50000	4798.50	7500.00000	7500.00	9000.00000	9000.00
0120	2602-0000020 SILT FENCE	250.000	LF	11.24000	2810.00	2.00000	500.00	2.40000	600.00
0130	2602-0000030 SILT FENCE FOR DITCH CHECKS	174.000	LF	5.75000	1000.50	2.00000	348.00	2.40000	417.60
0140	2602-0000090 CLEAN-OUT OF SILT FENCE	100.000	LF	2.38000	238.00	1.00000	100.00	3.00000	300.00
0150	2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	58.000	LF	4.14000	240.12	1.00000	58.00	6.00000	348.00
SECTION TOTALS				\$	33,046.97	\$	30,206.75	\$	36,622.85
SECTION 0003	MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 301 5

Bid Order: 301
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 29-0349-203

Primary County: DES MOINES

		(4) MI800		(5) CO085		(6) PE320		
		MILLER, W.L. CO.		COLE CONSTRUCTION CO., INC.		PETERSON CONTRACTORS INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2602-0010010	MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0170 2602-0010020	MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	1,500.00	\$	1,500.00	\$	1,500.00
CONTRACT TOTALS			\$	60,779.64	\$	67,709.25	\$	75,803.35

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12
Page: 303 1

Bid Order: 303 Contract ID: 56-0611-181
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to COLE CONSTRUCTION CO., INC.
Contract Period: 20 WORK DAYS Late Start Date: 10/08/12

Primary County: LEE
No Established DBE Goal

Project: NHSN-061-1(180)--2R-56
Work Type: SLIDE REPAIR
County: LEE Prj Awd Amt: \$67,322.21
Route: U.S. 61
Location: 1.9 MILES N. OF MISSOURI STATE LINE

Project: ER-061-1(181)--28-56
Work Type: SLIDE REPAIR
County: LEE Prj Awd Amt: \$29,788.50
Route: U.S. 61
Location: APPROX. 4 MILES S. OF N. JCT. US 218

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CO085 COLE CONSTRUCTION CO., INC.	\$ 97,110.71	100.00 %
2	LE056 LEGACY CORPORATION	\$ 98,340.13	101.26 %
3	VI035 VIETH CONSTRUCTION CORPORATION	\$ 108,750.00	111.98 %
4	HO340 JB HOLLAND CONSTRUCTION, INC.	\$ 119,464.71	123.01 %
5	MI800 MILLER, W.L. CO.	\$ 142,309.48	146.54 %
6	MO480 MOYNA, C.J. & SONS, INC.	\$ 170,759.70	175.84 %
7	ME150 MELLER EXCAVATING & ASPHALT	\$ 178,575.33	183.88 %
8	PE320 PETERSON CONTRACTORS INC.	\$ 239,329.45	246.45 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 303 2

Bid Order: 303
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 56-0611-181

Primary County: LEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO085 COLE CONSTRUCTION CO., INC.		(2) LE056 LEGACY CORPORATION		(3) VI035 VIETH CONSTRUCTION CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			NHSN-061-1(180)--2R-56					
0010 2101-0850001	0.500	ACRE	2000.00000	1000.00	3000.00000	1500.00	5400.00000	2700.00
CLEARING AND GRUBBING								
0020 2102-2710070	4923.000	CY	5.27000	25944.21	4.00000	19692.00	4.50000	22153.50
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0030 2102-2712015	5.000	CY	20.00000	100.00	75.00000	375.00	143.00000	715.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS								
0040 2105-8425015	389.000	CY	4.50000	1750.50	4.50000	1750.50	5.00000	1945.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0050 2107-0875100	3787.000	CY	0.85000	3218.95	1.50000	5680.50	1.00000	3787.00
COMPACTION WITH MOISTURE CONTROL								
0060 2107-3825025	333.000	CY	17.10000	5694.30	18.00000	5994.00	37.00000	12321.00
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN								
0070 2121-7425020	127.000	TON	22.00000	2794.00	18.00000	2286.00	29.00000	3683.00
GRANULAR SHOULDERS, TYPE B , 1' THICK								
0080 2502-8212304	543.000	LF	15.25000	8280.75	15.00000	8145.00	6.50000	3529.50
SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN								
0090 2502-8220196	1.000	EACH	85.00000	85.00	225.00000	225.00	300.00000	300.00
SUBDRAIN OUTLET, RF-19E								
0100 2502-8220197	5.000	EACH	110.00000	550.00	250.00000	1250.00	250.00000	1250.00
SUBDRAIN OUTLET (RF-19F)								
0110 2507-3250005	39.000	SY	3.00000	117.00	2.00000	78.00	7.50000	292.50
ENGINEERING FABRIC								
0120 2507-6800061	22.000	TON	33.00000	726.00	40.00000	880.00	64.00000	1408.00
REVTMENT, CLASS E								
0130 2520-3350010	1.000	EACH	3000.00000	3000.00	2500.00000	2500.00	950.00000	950.00
FIELD LABORATORY								
0140 2528-8445110		LUMP	1200.00000	1200.00	1500.00000	1500.00	1900.00000	1900.00
TRAFFIC CONTROL								
0150 2528-8445113	20.000	EACH	315.00000	6300.00	315.00000	6300.00	315.00000	6300.00
FLAGGERS								
0160 2533-4980005		LUMP	5000.00000	5000.00	4500.00000	4500.00	9000.00000	9000.00
MOBILIZATION								
0170 2602-0000020	488.000	LF	2.00000	976.00	3.25000	1586.00	2.00000	976.00
SILT FENCE								
0180 2602-0000060	488.000	LF	1.00000	488.00	0.50000	244.00	0.50000	244.00
REMOVAL OF SILT FENCE								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 303 3

Bid Order: 303
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 56-0611-181

Primary County: LEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO085 COLE CONSTRUCTION CO., INC.		(2) LE056 LEGACY CORPORATION		(3) VI035 VIETH CONSTRUCTION CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2602-0000090 CLEAN-OUT OF SILT FENCE	195.000	LF	0.50000	97.50	0.50000	97.50	0.25000	48.75
SECTION TOTALS			\$	67,322.21	\$	64,583.50	\$	73,503.25
SECTION 0002 ROADWAY ITEMS			ER-061-1(181)--28-56					
0200 2528-8445110 TRAFFIC CONTROL		LUMP	1100.00000	1100.00	1800.00000	1800.00	1900.00000	1900.00
0210 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00	4000.00000	4000.00	4000.00000	4000.00
0220 2602-0000020 SILT FENCE	517.500	LF	2.00000	1035.00	3.25000	1681.88	2.00000	1035.00
0230 2602-0000060 REMOVAL OF SILT FENCE	517.500	LF	1.00000	517.50	0.50000	258.75	0.50000	258.75
0240 2602-0000090 CLEAN-OUT OF SILT FENCE	212.000	LF	0.50000	106.00	0.50000	106.00	0.25000	53.00
SECTION TOTALS			\$	5,758.50	\$	7,846.63	\$	7,246.75
SECTION 0003 DESIGN NO. 0111; RIP RAP REPAIR IN SIDE DITCH			ER-061-1(181)--28-56					
0250 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	110.000	CY	25.00000	2750.00	6.00000	660.00	20.00000	2200.00
0260 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	1.000	EACH	750.00000	750.00	1200.00000	1200.00	700.00000	700.00
0270 2507-3250005 ENGINEERING FABRIC	620.000	SY	2.75000	1705.00	2.50000	1550.00	2.50000	1550.00
0280 2507-6800061 REVTMENT, CLASS E	525.000	TON	33.00000	17325.00	40.00000	21000.00	42.00000	22050.00
SECTION TOTALS			\$	22,530.00	\$	24,410.00	\$	26,500.00
SECTION 0004 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
0290 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0300 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	1,500.00	\$	1,500.00	\$	1,500.00
CONTRACT TOTALS			\$	97,110.71	\$	98,340.13	\$	108,750.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 303 4

Bid Order: 303
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 56-0611-181

Primary County: LEE

		(4) HO340		(5) MI800		(6) MO480		
		HOLLAND, JB CONSTRUCTION, IN		MILLER, W.L. CO.		MOYNA, C.J. & SONS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		NHSN-061-1(180)--2R-56						
0010	2101-0850001 CLEARING AND GRUBBING	0.500 ACRE	7550.00000	3775.00	3000.00000	1500.00	5000.00000	2500.00
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	4923.000 CY	5.80000	28553.40	4.25000	20922.75	9.50000	46768.50
0030	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	5.000 CY	25.00000	125.00	39.00000	195.00	100.00000	500.00
0040	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	389.000 CY	5.20000	2022.80	10.80000	4201.20	10.00000	3890.00
0050	2107-0875100 COMPACTION WITH MOISTURE CONTROL	3787.000 CY	0.80000	3029.60	1.40000	5301.80	2.00000	7574.00
0060	2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	333.000 CY	29.50000	9823.50	51.00000	16983.00	30.00000	9990.00
0070	2121-7425020 GRANULAR SHOULDERS, TYPE B, 1' THICK	127.000 TON	24.75000	3143.25	23.75000	3016.25	40.00000	5080.00
0080	2502-8212304 SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN	543.000 LF	17.50000	9502.50	55.50000	30136.50	25.00000	13575.00
0090	2502-8220196 SUBDRAIN OUTLET, RF-19E	1.000 EACH	175.00000	175.00	1225.00000	1225.00	500.00000	500.00
0100	2502-8220197 SUBDRAIN OUTLET (RF-19F)	5.000 EACH	225.00000	1125.00	1115.00000	5575.00	300.00000	1500.00
0110	2507-3250005 ENGINEERING FABRIC	39.000 SY	1.75000	68.25	4.00000	156.00	5.00000	195.00
0120	2507-6800061 REVTMENT, CLASS E	22.000 TON	36.50000	803.00	49.00000	1078.00	50.00000	1100.00
0130	2520-3350010 FIELD LABORATORY	1.000 EACH	4000.00000	4000.00	1.00000	1.00	500.00000	500.00
0140	2528-8445110 TRAFFIC CONTROL	LUMP	2000.00000	2000.00	2600.00000	2600.00	6500.00000	6500.00
0150	2528-8445113 FLAGGERS	20.000 EACH	315.00000	6300.00	315.00000	6300.00	315.00000	6300.00
0160	2533-4980005 MOBILIZATION	LUMP	12500.00000	12500.00	8500.00000	8500.00	10000.00000	10000.00
0170	2602-0000020 SILT FENCE	488.000 LF	1.75000	854.00	4.00000	1952.00	2.00000	976.00
0180	2602-0000060 REMOVAL OF SILT FENCE	488.000 LF	0.75000	366.00	1.20000	585.60	1.00000	488.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 303
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 56-0611-181

Primary County: LEE

			(4) HO340			(5) MI800			(6) MO480
			HOLLAND, JB CONSTRUCTION, IN			MILLER, W.L. CO.			MOYNA, C.J. & SONS, INC.
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0190	2602-0000090 CLEAN-OUT OF SILT FENCE	195.000 LF	1.75000	341.25	2.00000	390.00	0.10000	19.50	
SECTION TOTALS			\$	88,507.55	\$	110,619.10	\$	117,956.00	
SECTION 0002 ROADWAY ITEMS			ER-061-1(181)--28-56						
0200	2528-8445110 TRAFFIC CONTROL	LUMP	3000.00000	3000.00	3000.00000	3000.00	6500.00000	6500.00	
0210	2533-4980005 MOBILIZATION	LUMP	3000.00000	3000.00	2100.00000	2100.00	10000.00000	10000.00	
0220	2602-0000020 SILT FENCE	517.500 LF	1.75000	905.63	3.85000	1992.38	2.00000	1035.00	
0230	2602-0000060 REMOVAL OF SILT FENCE	517.500 LF	0.75000	388.13	1.20000	621.00	1.00000	517.50	
0240	2602-0000090 CLEAN-OUT OF SILT FENCE	212.000 LF	1.75000	371.00	2.00000	424.00	0.10000	21.20	
SECTION TOTALS			\$	7,664.76	\$	8,137.38	\$	18,073.70	
SECTION 0003 DESIGN NO. 0111; RIP RAP REPAIR IN SIDE DITCH			ER-061-1(181)--28-56						
0250	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	110.000 CY	6.09000	669.90	14.00000	1540.00	30.00000	3300.00	
0260	2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	1.000 EACH	875.00000	875.00	1700.00000	1700.00	1200.00000	1200.00	
0270	2507-3250005 ENGINEERING FABRIC	620.000 SY	1.75000	1085.00	2.40000	1488.00	4.00000	2480.00	
0280	2507-6800061 REVTMENT, CLASS E	525.000 TON	36.50000	19162.50	33.00000	17325.00	50.00000	26250.00	
SECTION TOTALS			\$	21,792.40	\$	22,053.00	\$	33,230.00	
SECTION 0004 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT									
0290	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00	
0300	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00	
SECTION TOTALS			\$	1,500.00	\$	1,500.00	\$	1,500.00	
CONTRACT TOTALS			\$	119,464.71	\$	142,309.48	\$	170,759.70	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 303 6

Bid Order: 303
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 56-0611-181

Primary County: LEE

LINE NO / ITEM CODE / ALT		(7) ME150		(8) PE320		()	
ITEM DESCRIPTION		MELLER EXCAVATING & ASPHALT		PETERSON CONTRACTORS INC.			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		NHSN-061-1(180)--2R-56					
0010	2101-0850001 CLEARING AND GRUBBING	0.500 ACRE	6200.00000	3100.00	7277.00000	3638.50	
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	4923.000 CY	12.00000	59076.00	22.00000	108306.00	
0030	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	5.000 CY	20.00000	100.00	100.00000	500.00	
0040	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	389.000 CY	12.50000	4862.50	6.50000	2528.50	
0050	2107-0875100 COMPACTION WITH MOISTURE CONTROL	3787.000 CY	13.00000	49231.00	7.50000	28402.50	
0060	2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	333.000 CY	22.50000	7492.50	44.00000	14652.00	
0070	2121-7425020 GRANULAR SHOULDERS, TYPE B, 1' THICK	127.000 TON	21.00000	2667.00	31.00000	3937.00	
0080	2502-8212304 SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN	543.000 LF	11.00000	5973.00	14.00000	7602.00	
0090	2502-8220196 SUBDRAIN OUTLET, RF-19E	1.000 EACH	300.00000	300.00	182.00000	182.00	
0100	2502-8220197 SUBDRAIN OUTLET (RF-19F)	5.000 EACH	400.00000	2000.00	159.00000	795.00	
0110	2507-3250005 ENGINEERING FABRIC	39.000 SY	3.00000	117.00	11.00000	429.00	
0120	2507-6800061 REVTMENT, CLASS E	22.000 TON	35.00000	770.00	43.15000	949.30	
0130	2520-3350010 FIELD LABORATORY	1.000 EACH	1200.00000	1200.00	5500.00000	5500.00	
0140	2528-8445110 TRAFFIC CONTROL	LUMP	2600.00000	2600.00	2420.00000	2420.00	
0150	2528-8445113 FLAGGERS	20.000 EACH	315.00000	6300.00	315.00000	6300.00	
0160	2533-4980005 MOBILIZATION	LUMP	5500.00000	5500.00	9500.00000	9500.00	
0170	2602-0000020 SILT FENCE	488.000 LF	1.50000	732.00	2.40000	1171.20	
0180	2602-0000060 REMOVAL OF SILT FENCE	488.000 LF	1.60000	780.80	1.40000	683.20	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 303
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 56-0611-181

Primary County: LEE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(7) ME150		(8) PE320		()	
		MELLER EXCAVATING & ASPHALT		PETERSON CONTRACTORS INC.			
0190 2602-0000090	195.000	LF	1.70000	331.50	1.50000	292.50	
CLEAN-OUT OF SILT FENCE							
SECTION TOTALS							
			\$ 153,133.30		\$ 197,788.70		\$

SECTION 0002	ROADWAY ITEMS		ER-061-1(181)--28-56				
0200 2528-8445110		LUMP	600.00000	600.00	2320.00000	2320.00	
TRAFFIC CONTROL							
0210 2533-4980005		LUMP	600.00000	600.00	7000.00000	7000.00	
MOBILIZATION							
0220 2602-0000020	517.500	LF	2.25000	1164.38	2.40000	1242.00	
SILT FENCE							
0230 2602-0000060	517.500	LF	1.50000	776.25	1.40000	724.50	
REMOVAL OF SILT FENCE							
0240 2602-0000090	212.000	LF	1.70000	360.40	1.50000	318.00	
CLEAN-OUT OF SILT FENCE							
SECTION TOTALS							
			\$ 3,501.03		\$ 11,604.50		\$

SECTION 0003	DESIGN NO. 0111; RIP RAP REPAIR IN SIDE DITCH		ER-061-1(181)--28-56				
0250 2102-2710070	110.000	CY	9.00000	990.00	30.25000	3327.50	
EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0260 2416-0101136	1.000	EACH	700.00000	700.00	905.00000	905.00	
REMOVE AND REINSTALL CONCRETE PIPE							
APRONS GREATER THAN 36 IN.							
0270 2507-3250005	620.000	SY	2.30000	1426.00	2.50000	1550.00	
ENGINEERING FABRIC							
0280 2507-6800061	525.000	TON	33.00000	17325.00	43.15000	22653.75	
REVTMENT, CLASS E							
SECTION TOTALS							
			\$ 20,441.00		\$ 28,436.25		\$

SECTION 0004	MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT						
0290 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	
MOBILIZATIONS, EROSION CONTROL							
0300 2602-0010020	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	
MOBILIZATIONS, EMERGENCY EROSION CONTRO							
SECTION TOTALS							
			\$ 1,500.00		\$ 1,500.00		\$

CONTRACT TOTALS			\$ 178,575.33		\$ 239,329.45		\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 03/22/12
 Page: 306 1

Bid Order: 306 Contract ID: 75-0031-084
 Letting Date: 120320 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to CARLSON, L.A. CONTRACTING, INC.
 Contract Period: 20 WORK DAYS Late Start Date: 09/24/12

Primary County: PLYMOUTH
 No Established DBE Goal

Project: BRFN-003-1(84)--39-75
 Work Type: REVETMENT
 County: PLYMOUTH Prj Awd Amt: \$61,774.00
 Route: IOWA 3
 Location: AT MINK CREEK 5.6 MILES W. OF BUS. US 75

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CA340 L.A. CARLSON CONTRACTING, INC.	\$ 61,774.00	100.00 %
2	NE140 NELSON & ROCK CONTRACTING, INC.	\$ 67,609.03	109.44 %
3	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 73,599.00	119.14 %
4	HE481 HERBST CONSTRUCTION, INC.	\$ 74,202.50	120.11 %
5	NO300 NORTHWEST LANDSCAPING, INC.	\$ 84,686.00	137.09 %
6	PE320 PETERSON CONTRACTORS INC.	\$ 87,729.00	142.01 %
7	MC069 MCCLAIN & CO., INC.	\$ 91,282.50	147.76 %
8	K.051 K & L LANDSCAPE & CONSTRUCTION INC.	\$ 91,775.00	148.56 %
9	SI200 SIOUX CITY ENGINEERING CO.	\$ 120,813.00	195.57 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 306 2

Bid Order: 306
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 75-0031-084

Primary County: PLYMOUTH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
			(1) CA340 CARLSON, L.A. CONTRACTING, I			(2) NE140 NELSON & ROCK CONTRACTING, I			(3) GR100 GRAVES CONSTRUCTION CO., INC.
=====									
SECTION 0001	ROADWAY ITEMS								
0010	2528-8445110	LUMP	1000.00000	1000.00	1500.00000	1500.00	2300.00000	2300.00	
	TRAFFIC CONTROL								
0020	2528-8445113	20.000 EACH	315.00000	6300.00	315.00000	6300.00	315.00000	6300.00	
	FLAGGERS								
0030	2533-4980005	LUMP	2500.00000	2500.00	5500.00000	5500.00	7500.00000	7500.00	
	MOBILIZATION								
0040	2602-0000020	400.000 LF	3.55000	1420.00	3.50000	1400.00	3.50000	1400.00	
	SILT FENCE								
	SECTION TOTALS		\$	11,220.00	\$	14,700.00	\$	17,500.00	

SECTION 0002	DESIGN NO. 0112; RIPRAP BANK STABILIZATION								
0050	2104-2710020	1163.000 CY	3.50000	4070.50	5.75000	6687.25	4.00000	4652.00	
	EXCAVATION, CLASS 10, CHANNEL								
0060	2401-6750001	LUMP	500.00000	500.00	1000.00000	1000.00	1000.00000	1000.00	
	REMOVALS, AS PER PLAN								
0070	2507-3250005	1205.000 SY	2.50000	3012.50	3.00000	3615.00	3.00000	3615.00	
	ENGINEERING FABRIC								
0080	2507-6800061	1287.000 TON	33.00000	42471.00	31.94000	41106.78	36.00000	46332.00	
	REVTMENT, CLASS E								
	SECTION TOTALS		\$	50,054.00	\$	52,409.03	\$	55,599.00	

SECTION 0003	MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
0090	2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00	
	MOBILIZATIONS, EROSION CONTROL								
	SECTION TOTALS		\$	500.00	\$	500.00	\$	500.00	

CONTRACT TOTALS			\$	61,774.00	\$	67,609.03	\$	73,599.00	
=====									

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 306 3

Bid Order: 306
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 75-0031-084

Primary County: PLYMOUTH

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	1600.00000	1600.00	1600.00000	1600.00	1700.00000	1700.00
TRAFFIC CONTROL								
0020 2528-8445113	20.000	EACH	315.00000	6300.00	315.00000	6300.00	315.00000	6300.00
FLAGGERS								
0030 2533-4980005		LUMP	7000.00000	7000.00	1500.00000	1500.00	7950.00000	7950.00
MOBILIZATION								
0040 2602-0000020	400.000	LF	4.00000	1600.00	3.00000	1200.00	3.55000	1420.00
SILT FENCE								
SECTION TOTALS			\$	16,500.00	\$	10,600.00	\$	17,370.00
SECTION 0002 DESIGN NO. 0112; RIPRAP BANK STABILIZATION								
0050 2104-2710020	1163.000	CY	11.00000	12793.00	10.00000	11630.00	18.00000	20934.00
EXCAVATION, CLASS 10, CHANNEL								
0060 2401-6750001		LUMP	1500.00000	1500.00	3000.00000	3000.00	1470.00000	1470.00
REMOVALS, AS PER PLAN								
0070 2507-3250005	1205.000	SY	2.50000	3012.50	3.00000	3615.00	2.00000	2410.00
ENGINEERING FABRIC								
0080 2507-6800061	1287.000	TON	31.00000	39897.00	43.00000	55341.00	35.00000	45045.00
REVTMENT, CLASS E								
SECTION TOTALS			\$	57,202.50	\$	73,586.00	\$	69,859.00
SECTION 0003 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
0090 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								
SECTION TOTALS			\$	500.00	\$	500.00	\$	500.00
CONTRACT TOTALS			\$	74,202.50	\$	84,686.00	\$	87,729.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 306 4

Bid Order: 306
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 75-0031-084

Primary County: PLYMOUTH

		(7) MC069		(8) K.051		(9) SI200		
		MCCLAIN & CO., INC.		K & L LANDSCAPE & CONSTRUCTI		SIOUX CITY ENGINEERING CO.		
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	3000.00000	3000.00	1000.00000	1000.00	3750.00000	3750.00
	TRAFFIC CONTROL							
0020	2528-8445113	20.000 EACH	315.00000	6300.00	315.00000	6300.00	315.00000	6300.00
	FLAGGERS							
0030	2533-4980005	LUMP	2500.00000	2500.00	2500.00000	2500.00	24000.00000	24000.00
	MOBILIZATION							
0040	2602-0000020	400.000 LF	3.75000	1500.00	2.50000	1000.00	12.00000	4800.00
	SILT FENCE							
	SECTION TOTALS		\$	13,300.00	\$	10,800.00	\$	38,850.00
SECTION 0002 DESIGN NO. 0112; RIPRAP BANK STABILIZATION								
0050	2104-2710020	1163.000 CY	7.50000	8722.50	15.00000	17445.00	9.00000	10467.00
	EXCAVATION, CLASS 10, CHANNEL							
0060	2401-6750001	LUMP	2000.00000	2000.00	1500.00000	1500.00	4400.00000	4400.00
	REMOVALS, AS PER PLAN							
0070	2507-3250005	1205.000 SY	2.00000	2410.00	3.00000	3615.00	4.00000	4820.00
	ENGINEERING FABRIC							
0080	2507-6800061	1287.000 TON	50.00000	64350.00	45.00000	57915.00	48.00000	61776.00
	REVTMENT, CLASS E							
	SECTION TOTALS		\$	77,482.50	\$	80,475.00	\$	81,463.00
SECTION 0003 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
0090	2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
	MOBILIZATIONS, EROSION CONTROL							
	SECTION TOTALS		\$	500.00	\$	500.00	\$	500.00
CONTRACT TOTALS			\$	91,282.50	\$	91,775.00	\$	120,813.00

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 03/22/12
 Page: 308 1

Bid Order: 308 Contract ID: 97-0297-044
 Letting Date: 120320 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to CONCRETE SPECIALTY, INC.
 Contract Period: 100 WORK DAYS Late Start Date: 05/07/12

Primary County: WOODBURY
 Established DBE Goal: 5.00 %

Project: IM-NHS-029-7(44)149--03-97
 Work Type: STORM SEWER/INTAKES
 County: WOODBURY Prj Awd Amt: \$1,044,916.20
 Route: TRI-VIEW AVE.
 Location: IN THE CITY OF SIOUX CITY ON TRI-VIEW AVE.
 BETWEEN WESLEY PKY & HAMILTON BLVD.

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

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CO380 CONCRETE SPECIALTY, INC.	\$ 1,044,916.20	100.00 %
2	SI200 SIOUX CITY ENGINEERING CO.	\$ 1,263,711.58	120.93 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 308 2

Bid Order: 308
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 97-0297-044

Primary County: WOODBURY

		(1) CO380		(2) SI200		()	
		CONCRETE SPECIALTY, INC.		SIOUX CITY ENGINEERING 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	1.800 ACRE	1000.00000	1800.00	3000.00000	5400.00	
0020	2102-0425071 SPECIAL BACKFILL	136.000 CY	39.00000	5304.00	34.00000	4624.00	
0030	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	5252.000 CY	6.00000	31512.00	6.21000	32614.92	
0040	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000 CY	15.00000	750.00	16.20000	810.00	
0050	2102-2713090 EXCAVATION, CLASS 13, WASTE	242.000 CY	8.75000	2117.50	9.45000	2286.90	
0060	2105-8425005 TOPSOIL, FURNISH AND SPREAD	245.000 CY	15.50000	3797.50	16.74000	4101.30	
0070	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	490.000 CY	5.00000	2450.00	10.00000	4900.00	
0080	2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	4266.000 CY	2.00000	8532.00	2.50000	10665.00	
0090	2122-5191004 REINFORCED PAVED SHOULDER	755.100 SY	111.75000	84382.43	115.00000	86836.50	
0100	2123-7450000 SHOULDER CONSTRUCTION, EARTH	12.500 STA	300.00000	3750.00	135.00000	1687.50	
0110	2123-7450020 SHOULDER FINISHING, EARTH	29.800 STA	150.00000	4470.00	75.00000	2235.00	
0120	2212-5070310 PATCHES, FULL-DEPTH REPAIR	209.300 SY	95.00000	19883.50	95.00000	19883.50	
0130	2213-6745500 REMOVAL OF CURE	4.200 STA	1000.00000	4200.00	1500.00000	6300.00	
0140	2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	5099.600 SY	41.50000	211633.40	47.50000	242231.00	
0150	2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	900.00000	900.00	1450.00000	1450.00	
0160	2304-0100000 DETOUR PAVEMENT	645.100 SY	46.00000	29674.60	41.00000	26449.10	
0170	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	140.300 TON	30.00000	4209.00	50.00000	7015.00	

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 308 3

Bid Order: 308
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 97-0297-044

Primary County: WOODBURY

			(1) CO380		(2) SI200		()	
			CONCRETE SPECIALTY, INC.		SIOUX CITY ENGINEERING CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180	2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	8.000 EACH	200.00000	1600.00	400.00000	3200.00		
0190	2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	500.00000	500.00	8000.00000	8000.00		
0200	2401-6745765 REMOVAL OF LIGHT POLES	8.000 EACH	400.00000	3200.00	800.00000	6400.00		
0210	2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000 EACH	880.00000	880.00	2050.00000	2050.00		
0220	2435-0140200 MANHOLE, STORM SEWER, SW-402	1.000 EACH	3000.00000	3000.00	4400.00000	4400.00		
0230	2435-0140204 MANHOLE, STORM SEWER, SW-402, TOP ONLY	1.000 EACH	1200.00000	1200.00	2350.00000	2350.00		
0240	2435-0140400 MANHOLE, STORM SEWER, SW-404	1.000 EACH	7050.00000	7050.00	14250.00000	14250.00		
0250	2435-0250700 INTAKE, SW-507	9.000 EACH	2400.00000	21600.00	3800.00000	34200.00		
0260	2435-0250800 INTAKE, SW-508	3.000 EACH	2300.00000	6900.00	4150.00000	12450.00		
0270	2435-0251000 INTAKE, SW-510	2.000 EACH	4050.00000	8100.00	7000.00000	14000.00		
0280	2435-0251224 INTAKE, SW-512, 24 IN.	1.000 EACH	1200.00000	1200.00	2250.00000	2250.00		
0290	2435-0251300 INTAKE, SW-513	1.000 EACH	2400.00000	2400.00	4000.00000	4000.00		
0300	2435-0254500 INTAKE, SW-545	2.000 EACH	3500.00000	7000.00	4050.00000	8100.00		
0310	2435-0254900 BARRIER INTAKE, SW-549	6.000 EACH	5500.00000	33000.00	7500.00000	45000.00		
0320	2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000 EACH	500.00000	500.00	750.00000	750.00		
0330	2435-0600120 INTAKE ADJUSTMENT, MAJOR	2.000 EACH	1000.00000	2000.00	3500.00000	7000.00		
0340	2435-0700020 CONNECTION TO EXISTING INTAKE	1.000 EACH	500.00000	500.00	5100.00000	5100.00		
0350	2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	454.000 LF	51.00000	23154.00	60.00000	27240.00		
0360	2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	289.000 LF	54.00000	15606.00	66.00000	19074.00		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 308 4

Bid Order: 308
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 97-0297-044

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO380 CONCRETE SPECIALTY, INC.		(2) SI200 SIOUX CITY ENGINEERING CO.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0370 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	188.000	LF	78.00000	14664.00	85.00000	15980.00		
0380 2503-0116422 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE ARCH PIPE (RCAP), 3000D (CLASS A-IV), 22 IN. X 14 IN.	458.000	LF	78.00000	35724.00	90.00000	41220.00		
0390 2503-0116429 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE ARCH PIPE (RCAP), 3000D (CLASS A-IV), 29 IN. X 18 IN.	211.000	LF	98.00000	20678.00	117.00000	24687.00		
0400 2503-0116437 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE ARCH PIPE (RCAP), 3000D (CLASS A-IV), 37 IN. X 23 IN.	158.000	LF	125.00000	19750.00	140.00000	22120.00		
0410 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	1086.300	LF	8.00000	8690.40	26.00000	28243.80		
0420 2503-0200136 REMOVE STORM SEWER PIPE GREATER THAN 36 IN.	4.000	LF	100.00000	400.00	270.00000	1080.00		
0430 2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	6.000	LF	150.00000	900.00	400.00000	2400.00		
0440 2510-6745850 REMOVAL OF PAVEMENT	7051.400	SY	5.00000	35257.00	4.95000	34904.43		
0450 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	11.000	EACH	400.00000	4400.00	300.00000	3300.00		
0460 2511-6745900 REMOVAL OF SIDEWALK	318.100	SY	6.00000	1908.60	4.95000	1574.60		
0470 2513-0001040 CONCRETE BARRIER, BA-104	1193.800	LF	42.00000	50139.60	45.36000	54150.77		
0480 2513-0471001 CONCRETE BARRIER, APPROACH, MODIFIED	2.000	EACH	3100.00000	6200.00	3100.00000	6200.00		
0490 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	271.300	SY	42.00000	11394.60	42.00000	11394.60		
0500 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	799.200	SY	44.00000	35164.80	46.00000	36763.20		
0510 2515-6745600 REMOVAL OF PAVED DRIVEWAY	2311.600	SY	5.00000	11558.00	4.27000	9870.53		

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 308 5

Bid Order: 308
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 97-0297-044

Primary County: WOODBURY

			(1) CO380		(2) SI200		()	
			CONCRETE SPECIALTY, INC.		SIOUX CITY ENGINEERING CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520	2518-6891820	1.000 EACH	650.00000	650.00	702.00000	702.00		
	PERMANENT ROAD CLOSURE, URBAN, SI-182							
0530	2518-6910000	19.000 EACH	25.00000	475.00	125.00000	2375.00		
	SAFETY CLOSURE							
0540	2527-9263109	56.830 STA	46.00000	2614.18	49.68000	2823.31		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0550	2528-8445110	LUMP	8500.00000	8500.00	13500.00000	13500.00		
	TRAFFIC CONTROL							
0560	2528-8445113	10.000 EACH	315.00000	3150.00	315.00000	3150.00		
	FLAGGERS							
0570	2533-4980005	LUMP	45000.00000	45000.00	73000.00000	73000.00		
	MOBILIZATION							
0580	2538-6970000	LUMP	43000.00000	43000.00	51300.00000	51300.00		
	SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 205							
0590	2599-9999003	2645.000 CY	36.00000	95220.00	42.00000	111090.00		
	('CUBIC YARDS' ITEM) C-STONE							
0600	2601-2633100	6.000 ACRE	150.00000	900.00	86.40000	518.40		
	MOWING							
0610	2601-2634105	3.000 ACRE	2900.00000	8700.00	2646.00000	7938.00		
	MULCHING, BONDED FIBER MATRIX							
0620	2601-2636043	3.000 ACRE	700.00000	2100.00	756.00000	2268.00		
	SEEDING AND FERTILIZING (RURAL)							
0630	2601-2642100	3.000 ACRE	300.00000	900.00	324.00000	972.00		
	STABILIZING CROP - SEEDING AND FERTILIZING (RURAL)							
0640	2602-0000020	2469.300 LF	1.75000	4321.28	1.89000	4666.98		
	SILT FENCE							
0650	2602-0000030	345.000 LF	2.00000	690.00	2.16000	745.20		
	SILT FENCE FOR DITCH CHECKS							
0660	2602-0000060	1975.400 LF	0.10000	197.54	0.54000	1066.72		
	REMOVAL OF SILT FENCE							
0670	2602-0000070	230.000 LF	0.10000	23.00	1.08000	248.40		
	REMOVAL OF SILT FENCE FOR DITCH CHECKS							
0680	2602-0000090	987.700 LF	0.10000	98.77	1.08000	1066.72		
	CLEAN-OUT OF SILT FENCE							
0690	2602-0000100	115.000 LF	0.10000	11.50	1.08000	124.20		
	CLEAN-OUT OF SILT FENCE FOR DITCH CHECK							
0700	2602-0000312	200.000 LF	3.50000	700.00	3.78000	756.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 308 6

Bid Order: 308
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 97-0297-044

Primary County: WOODBURY

		(1) CO380		(2) SI200		()	
		CONCRETE SPECIALTY, INC.		SIOUX CITY ENGINEERING CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0710 2602-0000320	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	400.000 LF	3.95000	1580.00	4.27000	1708.00	
SECTION TOTALS			\$	1,034,416.20	\$	1,253,211.58	\$
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0720 2301-7000110	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	4500.000 EACH	1.00000	4500.00	1.00000	4500.00	
0730 2317-7000110	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	4500.000 EACH	1.00000	4500.00	1.00000	4500.00	
SECTION TOTALS			\$	9,000.00	\$	9,000.00	\$
SECTION 0003 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT							
0740 2602-0010010	MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	
0750 2602-0010020	MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	
SECTION TOTALS			\$	1,500.00	\$	1,500.00	\$
CONTRACT TOTALS			\$	1,044,916.20	\$	1,263,711.58	\$

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 03/22/12
 Page: 351 1

Bid Order: 351 Contract ID: 00-000S-472
 Letting Date: 120320 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to KWS, INC.
 Contract Period: By Individual Site Numbers

Primary County: STATEWIDE
 No Established DBE Goal

Project: NHSN-000-S(472)--2R-00
 Work Type: TRAFFIC SIGNS
 County: STATEWIDE Prj Awd Amt: \$84,980.00
 Route: MULTIPLE ROUTES
 Location: MARCH 2012 STATEWIDE SIGN INSTALLATION IN
 CEDAR, CLINTON, FLOYD, JACKSON, LINN AND
 SCOTT COUNTIES.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	K.150 KWS, INC.	\$ 84,980.00	100.00 %
2	DI120 DICKINSON CO., INC.	\$ 92,059.00	108.33 %
3	VO080 VOLTMER, INC.	\$ 95,139.94	111.95 %
4	CO105 COLLINS & HERMANN, INC.	\$ 115,361.06	135.75 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 351 2

Bid Order: 351
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 00-000S-472

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) K.150 KWS, INC.		(2) DI120 DICKINSON CO., INC.		(3) VO080 VOLTMER, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNING ITEMS - DIVISION 1 - STANDARD TIME FRAME							
0010 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	2.000 EACH	350.00000	700.00	300.00000	600.00	360.00000	720.00
0020 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	12.000 EACH	75.00000	900.00	525.00000	6300.00	180.00000	2160.00
0030 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	8.000 EACH	565.00000	4520.00	675.00000	5400.00	562.85000	4502.80
0040 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	17.000 EACH	775.00000	13175.00	895.00000	15215.00	698.98000	11882.66
0050 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	4.000 EACH	800.00000	3200.00	950.00000	3800.00	791.20000	3164.80
0060 2528-8445110 TRAFFIC CONTROL	LUMP	6000.00000	6000.00	4500.00000	4500.00	11700.00000	11700.00
0070 2533-4980005 MOBILIZATION	LUMP	2500.00000	2500.00	2000.00000	2000.00	500.00000	500.00
0080 2599-9999005 ('EACH' ITEM) INSTALL TYPE 'A' SIGN	34.000 EACH	100.00000	3400.00	75.00000	2550.00	98.91000	3362.94
0090 2599-9999005 ('EACH' ITEM) INSTALL TYPE 'B' SIGN	29.000 EACH	575.00000	16675.00	895.00000	25955.00	774.34000	22455.86
0100 2599-9999005 ('EACH' ITEM) REMOVAL OF CATWALK AND LIGHTING	4.000 EACH	2500.00000	10000.00	1000.00000	4000.00	2160.00000	8640.00
0110 2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'A' SIGN ASSEMBLY	16.000 EACH	85.00000	1360.00	65.00000	1040.00	78.75000	1260.00
0120 2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'B' SIGN ASSEMBLY	25.000 EACH	200.00000	5000.00	398.00000	9950.00	446.40000	11160.00
0130 2599-9999005 ('EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A'	29.000 EACH	150.00000	4350.00	125.00000	3625.00	201.72000	5849.88
SECTION TOTALS		\$	71,780.00	\$	84,935.00	\$	87,358.94
SECTION 0002 SIGNING ITEMS - DIVISION 2 - ACCELERATED TIME FRAME							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 351 3

Bid Order: 351
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 00-000S-472

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) K.150 KWS, INC.		(2) DI120 DICKINSON CO., INC.		(3) VO080 VOLTMER, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	2.000	EACH	350.00000	700.00	300.00000	600.00	360.00000	720.00
0150 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	2.000	EACH	800.00000	1600.00	895.00000	1790.00	720.50000	1441.00
0160 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	500.00000	500.00	1475.00000	1475.00
0170 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	1000.00000	1000.00	500.00000	500.00
0180 2599-9999005 ('EACH' ITEM) INSTALL TYPE 'B' SIGN	2.000	EACH	800.00000	1600.00	895.00000	1790.00	540.00000	1080.00
0190 2599-9999005 ('EACH' ITEM) REMOVAL TYPE B SIGN ASSEMBLY	3.000	EACH	1500.00000	4500.00	398.00000	1194.00	720.00000	2160.00
0200 2599-9999005 ('EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A' SECTION TOTALS	2.000	EACH	150.00000	300.00	125.00000	250.00	202.50000	405.00
			\$	13,200.00	\$	7,124.00	\$	7,781.00
CONTRACT TOTALS			\$	84,980.00	\$	92,059.00	\$	95,139.94

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 351 4

Bid Order: 351
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 00-000S-472

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(4) C0105 COLLINS & HERMANN, INC.		()		()	
SECTION 0001	SIGNING ITEMS - DIVISION 1	- STANDARD TIME FRAME					
0010	2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	2.000 EACH	1224.00000	2448.00			
0020	2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	12.000 EACH	259.20000	3110.40			
0030	2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	8.000 EACH	674.96000	5399.68			
0040	2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	17.000 EACH	926.93000	15757.81			
0050	2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	4.000 EACH	1292.38000	5169.52			
0060	2528-8445110 TRAFFIC CONTROL	LUMP	10706.00000	10706.00			
0070	2533-4980005 MOBILIZATION	LUMP	5184.00000	5184.00			
0080	2599-9999005 ('EACH' ITEM) INSTALL TYPE 'A' SIGN	34.000 EACH	285.47000	9705.98			
0090	2599-9999005 ('EACH' ITEM) INSTALL TYPE 'B' SIGN	29.000 EACH	709.77000	20583.33			
0100	2599-9999005 ('EACH' ITEM) REMOVAL OF CATWALK AND LIGHTING	4.000 EACH	2073.60000	8294.40			
0110	2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'A' SIGN ASSEMBLY	16.000 EACH	224.64000	3594.24			
0120	2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'B' SIGN ASSEMBLY	25.000 EACH	293.76000	7344.00			
0130	2599-9999005 ('EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A'	29.000 EACH	233.38000	6768.02			
	SECTION TOTALS		\$ 104,065.38		\$		\$

SECTION 0002	SIGNING ITEMS - DIVISION 2	- ACCELERATED TIME FRAME					

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 351 5

Bid Order: 351
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 00-000S-472

Primary County: STATEWIDE

		(4) CO105		()		()		
		COLLINS & HERMANN, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140	2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	2.000 EACH	863.99000	1727.98				
0150	2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	2.000 EACH	905.94000	1811.88				
0160	2528-8445110 TRAFFIC CONTROL	LUMP	2977.80000	2977.80				
0170	2533-4980005 MOBILIZATION	LUMP	2592.10000	2592.10				
0180	2599-9999005 ('EACH' ITEM) INSTALL TYPE 'B' SIGN	2.000 EACH	540.00000	1080.00				
0190	2599-9999005 ('EACH' ITEM) REMOVAL TYPE B SIGN ASSEMBLY	3.000 EACH	224.64000	673.92				
0200	2599-9999005 ('EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A' SECTION TOTALS	2.000 EACH	216.00000	432.00				
			\$	11,295.68	\$		\$	
CONTRACT TOTALS			\$	115,361.06	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 03/22/12
 Page: 352 1

Bid Order: 352 Contract ID: 78-0801-417
 Letting Date: 120320 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to VOLTMER, INC.
 Contract Period: 80 WORK DAYS Late Start Date: 07/16/12

Primary County: POTTAWATTAMIE
 No Established DBE Goal

Project: IMN-080-1(417)0--0E-78
 Work Type: TRAFFIC SIGNS
 County: POTTAWATTAMIE Prj Awd Amt: \$257,668.75
 Route: I-80
 Location: SIDE ROAD SIGNING INTERCHANGES IN
 POTTAWATTAMIE & CASS CO.

Project: IMN-680-2(154)13--0E-78
 Work Type: TRAFFIC SIGNS
 County: POTTAWATTAMIE Prj Awd Amt: \$39,061.78
 Route: I-680
 Location: SIDE ROAD SIGNING 2 INTERCHANGES BETWEEN
 LOVELAND & I-80

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	VO080 VOLTMER, INC.	\$ 296,730.53	100.00 %
2	DI120 DICKINSON CO., INC.	\$ 366,151.50	123.39 %
3	K.150 KWS, INC.	\$ 369,684.00	124.58 %
4	CO105 COLLINS & HERMANN, INC.	\$ 389,150.00	131.14 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 352 2

Bid Order: 352
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 78-0801-417

Primary County: POTTAWATTAMIE

		(1) VO080	(2) DI120	(3) K.150				
		VOLTMER, INC.	DICKINSON CO., INC.	KWS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGN ITEMS		IMN-080-1(417)0--0E-78						
0010	2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	144.000 EACH	494.07000	71146.08	599.00000	86256.00	750.00000	108000.00
0020	2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	20.000 EACH	695.75000	13915.00	938.00000	18760.00	900.00000	18000.00
0030	2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	1412.000 LF	4.65000	6565.80	9.75000	13767.00	9.50000	13414.00
0040	2524-9281121 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 6 X 12	2030.000 LF	29.84000	60575.20	38.50000	78155.00	35.00000	71050.00
0050	2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	348.000 LF	39.66000	13801.68	62.00000	21576.00	45.00000	15660.00
0060	2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	524.000 SF	21.73000	11386.52	18.00000	9432.00	16.00000	8384.00
0070	2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	3446.000 SF	18.54000	63888.84	20.50000	70643.00	18.00000	62028.00
0080	2528-8445110 TRAFFIC CONTROL	LUMP	750.00000	750.00	3000.00000	3000.00	2500.00000	2500.00
0090	2533-4980005 MOBILIZATION	LUMP	2500.00000	2500.00	4000.00000	4000.00	6000.00000	6000.00
0100	2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'A' SIGN ASSEMBLY	101.000 EACH	76.63000	7739.63	89.00000	8989.00	100.00000	10100.00
0110	2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'B' SIGN ASSEMBLY	40.000 EACH	135.00000	5400.00	130.00000	5200.00	125.00000	5000.00
SECTION TOTALS			\$ 257,668.75		\$ 319,778.00		\$ 320,136.00	
SECTION 0002 TRAFFIC SIGN ITEMS		IMN-680-2(154)13--0E-78						
0120	2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	24.000 EACH	493.55000	11845.20	599.00000	14376.00	750.00000	18000.00
0130	2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	336.000 LF	4.99000	1676.64	9.75000	3276.00	9.50000	3192.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 352
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 78-0801-417

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) VO080 VOLTMER, INC.		(2) DI120 DICKINSON CO., INC.		(3) K.150 KWS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 2524-9281121 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 6 X 12	340.000	LF	32.64000	11097.60	38.50000	13090.00	35.00000	11900.00
0150 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	144.000	SF	21.95000	3160.80	18.00000	2592.00	14.00000	2016.00
0160 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	427.000	SF	19.50000	8326.50	20.50000	8753.50	20.00000	8540.00
0170 2528-8445110 TRAFFIC CONTROL		LUMP	250.00000	250.00	1000.00000	1000.00	1000.00000	1000.00
0180 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	1000.00000	1000.00	2500.00000	2500.00
0190 2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'A' SIGN ASSEMBLY	14.000	EACH	80.36000	1125.04	89.00000	1246.00	100.00000	1400.00
0200 2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'B' SIGN ASSEMBLY	8.000	EACH	135.00000	1080.00	130.00000	1040.00	125.00000	1000.00
SECTION TOTALS			\$	39,061.78	\$	46,373.50	\$	49,548.00
CONTRACT TOTALS			\$	296,730.53	\$	366,151.50	\$	369,684.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 352
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 78-0801-417

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) CO105 COLLINS & HERMANN, INC.							
IMN-080-1(417)0--0E-78							
SECTION 0001 TRAFFIC SIGN ITEMS							
0010 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	144.000 EACH	640.91000	92291.04				
0020 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	20.000 EACH	944.66000	18893.20				
0030 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	1412.000 LF	20.12000	28409.44				
0040 2524-9281121 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 6 X 12	2030.000 LF	32.60000	66178.00				
0050 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	348.000 LF	47.17000	16415.16				
0060 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	524.000 SF	20.96000	10983.04				
0070 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	3446.000 SF	19.65000	67713.90				
0080 2528-8445110 TRAFFIC CONTROL	LUMP	1457.28000	1457.28				
0090 2533-4980005 MOBILIZATION	LUMP	2914.56000	2914.56				
0100 2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'A' SIGN ASSEMBLY	101.000 EACH	156.14000	15770.14				
0110 2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'B' SIGN ASSEMBLY	40.000 EACH	273.24000	10929.60				
SECTION TOTALS		\$	331,955.36	\$		\$	
IMN-680-2(154)13--0E-78							
SECTION 0002 TRAFFIC SIGN ITEMS							
0120 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	24.000 EACH	698.40000	16761.60				
0130 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	336.000 LF	22.34000	7506.24				

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 352
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 78-0801-417

Primary County: POTTAWATTAMIE

			(4) C0105 COLLINS & HERMANN, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140	2524-9281121 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 6 X 12	340.000 LF	34.06000	11580.40				
0150	2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	144.000 SF	22.49000	3238.56				
0160	2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	427.000 SF	21.93000	9364.11				
0170	2528-8445110 TRAFFIC CONTROL	LUMP	1457.28000	1457.28				
0180	2533-4980005 MOBILIZATION	LUMP	2914.57000	2914.57				
0190	2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'A' SIGN ASSEMBLY	14.000 EACH	156.14000	2185.96				
0200	2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'B' SIGN ASSEMBLY	8.000 EACH	273.24000	2185.92				
SECTION TOTALS			\$	57,194.64	\$		\$	
CONTRACT TOTALS			\$	389,150.00	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 03/22/12
 Page: 401 1

Bid Order: 401 Contract ID: 78-0293-130
 Letting Date: 120320 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to NATIONAL CONCRETE CUTTING, INC.
 Contract Period: 15 WORK DAYS Approximate Start Date: 05/29/12

Primary County: POTTAWATTAMIE
 No Established DBE Goal

Project: IMN-029-3(130)48--0E-78
 Work Type: SALVAGE AND REMOVAL
 County: POTTAWATTAMIE Prj Awd Amt: \$9,750.00
 Route: I-29
 Location: IN THE CITY OF COUNCIL BLUFFS AT 2829 S.
 10TH ST. PARCEL NO. 314B

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NA090 NATIONAL CONCRETE CUTTING, INC.	\$ 9,750.00	100.00 %
2	AN150 ANDERSON EXCAVATING CO.	\$ 13,072.00	134.07 %
3	LE043 LEE CONSTRUCTION, INC.	\$ 16,750.00	171.79 %
4	K.051 K & L LANDSCAPE & CONSTRUCTION INC.	\$ 25,500.00	261.53 %
5	MU120 MURPHY HEAVY CONTRACTING CORP.	\$ 25,725.75	263.85 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 401 2

Bid Order: 401
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 78-0293-130

Primary County: POTTAWATTAMIE

		(1) NA090		(2) AN150		(3) LE043		
		NATIONAL CONCRETE CUTTING, I		ANDERSON EXCAVATING CO.		LEE CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SALAVAGE AND REMOVE ITEMS								
0010 2538-6970000	SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 314B	LUMP	9750.00000	9750.00	13072.00000	13072.00	16750.00000	16750.00
SECTION TOTALS			\$	9,750.00	\$	13,072.00	\$	16,750.00
CONTRACT TOTALS			\$	9,750.00	\$	13,072.00	\$	16,750.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 401 3

Bid Order: 401
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 78-0293-130

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT		K & L LANDSCAPE & CONSTRUCTI		MURPHY HEAVY CONTRACTING COR			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SALAVAGE AND REMOVE ITEMS							
0010 2538-6970000	LUMP	25500.00000	25500.00	25725.75000	25725.75		
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 314B							
SECTION TOTALS		\$	25,500.00	\$	25,725.75	\$	
CONTRACT TOTALS		\$	25,500.00	\$	25,725.75	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 03/22/12
 Page: 501 1

Bid Order: 501 Contract ID: 36-0021-095
 Letting Date: 120320 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to NEXT PHASE ENVIRONMENTAL, INC.
 Contract Period: 30 WORK DAYS Late Start Date: 04/23/12

Primary County: FREMONT
 No Established DBE Goal

Project: ER-002-1(95)--28-36
 Work Type: EROSION CONTROL
 County: FREMONT Prj Awd Amt: \$99,376.22
 Route: IOWA 2
 Location: FROM MISSOURI RIVER E. TO BLUFF RD.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NE430 NEXT PHASE ENVIRONMENTAL, INC.	\$ 99,376.22	100.00 %
2	SO023 TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	\$ 124,906.60	125.69 %
3	K.051 K & L LANDSCAPE & CONSTRUCTION INC.	\$ 161,697.00	162.71 %
4	M.215 MLS LANDSCAPE & DESIGN, INC.	\$ 163,545.00	164.57 %
5	CO112 M.E.COLLINS CONTRACTING CO., INC.	\$ 200,284.60	201.54 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 501 3

Bid Order: 501
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 36-0021-095

Primary County: FREMONT

		(1) NE430		(2) SO023		(3) K.051		
		NEXT PHASE ENVIRONMENTAL, IN		SOIL-TEK		K & L LANDSCAPE & CONSTRUCTIO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2602-0000070	REMOVAL OF SILT FENCE FOR DITCH CHECKS	100.000 LF	4.00000	400.00	0.50000	50.00	1.00000	100.00
0200 2612-0000520	ROADSIDE SPRAY FOR WEED CONTROL	24.000 ACRE	56.18000	1348.32	250.00000	6000.00	275.00000	6600.00
SECTION TOTALS			\$	99,376.22	\$	124,906.60	\$	161,697.00
CONTRACT TOTALS			\$	99,376.22	\$	124,906.60	\$	161,697.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 501 4

Bid Order: 501
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 36-0021-095

Primary County: FREMONT

		(4) M.215		(5) CO112		()	
		MLS LANDSCAPE & DESIGN, INC.		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	2101-0850002 CLEARING AND GRUBBING	283.900 UNIT	50.00000	14195.00	104.00000	29525.60	
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	200.000 CY	25.00000	5000.00	31.00000	6200.00	
0030	2125-2225050 RESHAPING DITCHES	20.000 STA	250.00000	5000.00	277.00000	5540.00	
0040	2528-8445110 TRAFFIC CONTROL	LUMP	5000.00000	5000.00	9535.00000	9535.00	
0050	2533-4980005 MOBILIZATION	LUMP	20000.00000	20000.00	20528.00000	20528.00	
0060	2599-9999020 ('TONS' ITEM) FLOOD DEBRIS REMOVAL	50.000 TON	100.00000	5000.00	299.00000	14950.00	
0070	2601-2633100 MOWING	192.000 ACRE	75.00000	14400.00	27.00000	5184.00	
0080	2601-2634100 MULCHING	10.000 ACRE	700.00000	7000.00	700.00000	7000.00	
0090	2601-2636015 NATIVE GRASS SEEDING	34.000 ACRE	1500.00000	51000.00	1565.00000	53210.00	
0100	2601-2636043 SEEDING AND FERTILIZING (RURAL)	15.000 ACRE	750.00000	11250.00	1206.00000	18090.00	
0110	2601-2636044 SEEDING AND FERTILIZING (URBAN)	3.000 ACRE	2000.00000	6000.00	1458.00000	4374.00	
0120	2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	250.000 SQ	16.00000	4000.00	12.00000	3000.00	
0130	2601-2638900 SLOPE RESHAPING	150.000 SQ	10.00000	1500.00	62.00000	9300.00	
0140	2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	150.000 SQ	16.00000	2400.00	16.00000	2400.00	
0150	2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	80.000 MGAL	60.00000	4800.00	60.00000	4800.00	
0160	2602-0000020 SILT FENCE	100.000 LF	3.00000	300.00	2.00000	200.00	
0170	2602-0000030 SILT FENCE FOR DITCH CHECKS	100.000 LF	3.00000	300.00	2.00000	200.00	
0180	2602-0000060 REMOVAL OF SILT FENCE	100.000 LF	2.00000	200.00	1.00000	100.00	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 501 5

Bid Order: 501
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 36-0021-095

Primary County: FREMONT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) M.215 MLS LANDSCAPE & DESIGN, INC.	(5) CO112 COLLINS, M.E. CONTRACTING CO	()
		UNIT PRICE	AMOUNT	UNIT PRICE
0190 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	100.000 LF	2.00000	200.00	1.00000 100.00
0200 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	24.000 ACRE	250.00000	6000.00	252.00000 6048.00
SECTION TOTALS		\$ 163,545.00		\$ 200,284.60
CONTRACT TOTALS		\$ 163,545.00		\$ 200,284.60

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 03/22/12
 Page: 502 1

Bid Order: 502 Contract ID: 36-0291-103
 Letting Date: 120320 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to NEXT PHASE ENVIRONMENTAL, INC.
 Contract Period: 100 WORK DAYS Late Start Date: 04/23/12

Primary County: FREMONT
 No Established DBE Goal

Project: ER-029-1(103)0--06-36
 Work Type: EROSION CONTROL
 County: FREMONT Prj Awd Amt: \$578,436.58
 Route: I-29
 Location: FROM MISSOURI STATE LINE N. TO BARTLETT
 INTERCHANGE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NE430 NEXT PHASE ENVIRONMENTAL, INC.	\$ 578,436.58	100.00 %
2	SM021 SMITH SEEDING, INC.	\$ 666,795.07	115.27 %
3	M.215 MLS LANDSCAPE & DESIGN, INC.	\$ 878,792.50	151.92 %
4	SO023 TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	\$ 931,151.90	160.97 %
5	K.036 K & K CONSTRUCTION & DISASTER SERVICES, INC.	\$ 963,104.00	166.50 %
6	K.051 K & L LANDSCAPE & CONSTRUCTION INC.	\$ 975,484.00	168.64 %
7	CO112 M.E.COLLINS CONTRACTING CO., INC.	\$ 1,294,397.50	223.77 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 502 3

Bid Order: 502
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 36-0291-103

Primary County: FREMONT

		(1) NE430		(2) SM021		(3) M.215		
		NEXT PHASE ENVIRONMENTAL, IN		SMITH SEEDING, INC.		MLS LANDSCAPE & DESIGN, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2612-0000520	ROADSIDE SPRAY FOR WEED CONTROL	225.000 ACRE	55.18000	12415.50	85.00000	19125.00	150.00000	33750.00
	SECTION TOTALS		\$	578,436.58	\$	666,795.07	\$	878,792.50
	CONTRACT TOTALS		\$	578,436.58	\$	666,795.07	\$	878,792.50

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 502 5

Bid Order: 502
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 36-0291-103

Primary County: FREMONT

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				SOIL-TEK				K & K CONSTRUCTION & DISASTE		K & L LANDSCAPE & CONSTRUCTIO	
0190 2612-0000520		225.000 ACRE		250.00000		56250.00		256.15000		57633.75	
ROADSIDE SPRAY FOR WEED CONTROL											
SECTION TOTALS				\$		931,151.90		\$		975,484.00	
CONTRACT TOTALS				\$		931,151.90		\$		975,484.00	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 502 6

Bid Order: 502
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 36-0291-103

Primary County: FREMONT

LINE NO / ITEM CODE / ALT		(7) C0112		()		()	
ITEM DESCRIPTION		COLLINS, M.E. CONTRACTING CO					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2101-0850002	7569.700	UNIT	15.00000	113545.50		
	CLEARING AND GRUBBING						
0020	2102-2710070	250.000	CY	31.00000	7750.00		
	EXCAVATION, CLASS 10, ROADWAY AND BORRO						
0030	2125-2225050	40.000	STA	154.00000	6160.00		
	RESHAPING DITCHES						
0040	2528-8445110		LUMP	19630.00000	19630.00		
	TRAFFIC CONTROL						
0050	2533-4980005		LUMP	112902.00000	112902.00		
	MOBILIZATION						
0060	2599-9999020	200.000	TON	290.00000	58000.00		
	('TONS' ITEM) FLOOD DEBRIS REMOVAL						
0070	2601-2633100	1820.000	ACRE	51.00000	92820.00		
	MOWING						
0080	2601-2634100	40.000	ACRE	700.00000	28000.00		
	MULCHING						
0090	2601-2636015	356.000	ACRE	1683.00000	599148.00		
	NATIVE GRASS SEEDING						
0100	2601-2636043	99.000	ACRE	1458.00000	144342.00		
	SEEDING AND FERTILIZING (RURAL)						
0110	2601-2638352	700.000	SQ	24.00000	16800.00		
	SLOPE PROTECTION, WOOD EXCELSIOR MAT						
0120	2601-2638900	300.000	SQ	30.00000	9000.00		
	SLOPE RESHAPING						
0130	2601-2640350	500.000	SQ	24.00000	12000.00		
	SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT						
0140	2601-2643110	240.000	MGAL	60.00000	14400.00		
	WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION						
0150	2602-0000020	200.000	LF	6.00000	1200.00		
	SILT FENCE						
0160	2602-0000030	200.000	LF	6.00000	1200.00		
	SILT FENCE FOR DITCH CHECKS						
0170	2602-0000060	200.000	LF	2.00000	400.00		
	REMOVAL OF SILT FENCE						
0180	2602-0000070	200.000	LF	2.00000	400.00		
	REMOVAL OF SILT FENCE FOR DITCH CHECKS						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 502 7

Bid Order: 502
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 36-0291-103

Primary County: FREMONT

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2612-0000520		225.000	ACRE	252.00000	56700.00			
ROADSIDE SPRAY FOR WEED CONTROL								
SECTION TOTALS				\$	1,294,397.50	\$		\$
CONTRACT TOTALS				\$	1,294,397.50	\$		\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12
Page: 503 1

Bid Order: 503 Contract ID: 36-0291-104
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to NEXT PHASE ENVIRONMENTAL, INC.
Contract Period: 30 WORK DAYS Late Start Date: 04/23/12

Primary County: FREMONT
No Established DBE Goal

Project: ER-029-1(104)25--06-36
Work Type: EROSION CONTROL
County: FREMONT Prj Awd Amt: \$124,001.60
Route: I-29
Location: FROM BARTLETT INTERCHANGE N. TO US 275
INTERCHANGE

Project: ER-034-1(89)--28-65
Work Type: EROSION CONTROL
County: MILLS Prj Awd Amt: \$12,150.00
Route: U.S. 34
Location: FROM MISSOURI RIVER E. TO I-29

Project: ER-370-1(9)--28-65
Work Type: EROSION CONTROL
County: MILLS Prj Awd Amt: \$11,575.00
Route: IOWA 370
Location: FROM MISSOURI RIVER E. TO I-29

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NE430 NEXT PHASE ENVIRONMENTAL, INC.	\$ 147,726.60	100.00 %
2	SO023 TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	\$ 194,452.00	131.62 %
3	M.215 MLS LANDSCAPE & DESIGN, INC.	\$ 240,515.00	162.81 %
4	K.051 K & L LANDSCAPE & CONSTRUCTION INC.	\$ 244,630.00	165.59 %
5	CO112 M.E.COLLINS CONTRACTING CO., INC.	\$ 295,596.00	200.09 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 503 2

Bid Order: 503
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 36-0291-104

Primary County: FREMONT

		(1) NE430		(2) SO023		(3) M.215			
		NEXT PHASE ENVIRONMENTAL, IN		SOIL-TEK		MLS LANDSCAPE & DESIGN, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS - DIVISION 1		ER-29-1(104)25--06-36							
0010	2101-0850002 CLEARING AND GRUBBING	445.000	UNIT	31.00000	13795.00	24.00000	10680.00	25.00000	11125.00
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	100.000	CY	23.00000	2300.00	15.00000	1500.00	100.00000	10000.00
0030	2125-2225050 RESHAPING DITCHES	10.000	STA	200.00000	2000.00	100.00000	1000.00	500.00000	5000.00
0040	2528-8445110 TRAFFIC CONTROL		LUMP	3200.00000	3200.00	2000.00000	2000.00	5000.00000	5000.00
0050	2533-4980005 MOBILIZATION		LUMP	4000.00000	4000.00	10000.00000	10000.00	7500.00000	7500.00
0060	2599-9999020 ('TONS' ITEM) FLOOD DEBRIS REMOVAL	200.000	TON	170.00000	34000.00	175.00000	35000.00	100.00000	20000.00
0070	2601-2633100 MOWING	228.000	ACRE	23.00000	5244.00	45.00000	10260.00	55.00000	12540.00
0080	2601-2634100 MULCHING	5.000	ACRE	700.00000	3500.00	700.00000	3500.00	700.00000	3500.00
0090	2601-2636015 NATIVE GRASS SEEDING	55.000	ACRE	802.00000	44110.00	1305.00000	71775.00	1500.00000	82500.00
0100	2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.000	ACRE	523.80000	1047.60	903.00000	1806.00	1000.00000	2000.00
0110	2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	150.000	SQ	14.00000	2100.00	13.00000	1950.00	15.00000	2250.00
0120	2601-2638900 SLOPE RESHAPING	110.000	SQ	8.00000	880.00	10.00000	1100.00	150.00000	16500.00
0130	2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	100.000	SQ	18.00000	1800.00	15.00000	1500.00	16.00000	1600.00
0140	2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	50.000	MGAL	60.00000	3000.00	60.00000	3000.00	60.00000	3000.00
0150	2602-0000020 SILT FENCE	100.000	LF	1.00000	100.00	2.00000	200.00	3.00000	300.00
0160	2602-0000030 SILT FENCE FOR DITCH CHECKS	100.000	LF	1.00000	100.00	2.25000	225.00	4.00000	400.00
0170	2602-0000060 REMOVAL OF SILT FENCE	100.000	LF	6.00000	600.00	0.50000	50.00	2.00000	200.00
0180	2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	100.000	LF	6.00000	600.00	0.50000	50.00	2.00000	200.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 503 3

Bid Order: 503
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 36-0291-104

Primary County: FREMONT

		(1) NE430		(2) SO023		(3) M.215	
		NEXT PHASE ENVIRONMENTAL, IN		SOIL-TEK		MLS LANDSCAPE & DESIGN, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0190	2612-0000520	25.000	65.00000	1625.00	300.00000	7500.00	250.00000
	ROADSIDE SPRAY FOR WEED CONTROL	ACRE					6250.00
	SECTION TOTALS		\$	124,001.60	\$	163,096.00	\$ 189,865.00
SECTION 0002 ROADWAY ITEMS - DIVISION 2		ER-34-1(89)--28-65					
0200	2528-8445110	LUMP	1500.00000	1500.00	2000.00000	2000.00	5000.00000
	TRAFFIC CONTROL						5000.00
0210	2533-4980005	LUMP	1675.00000	1675.00	3500.00000	3500.00	7500.00000
	MOBILIZATION						7500.00
0220	2599-9999020	1.000	3000.00000	3000.00	250.00000	250.00	200.00000
	('TONS' ITEM) FLOOD DEBRIS REMOVAL	TON					200.00
0230	2601-2633100	20.000	18.00000	360.00	45.00000	900.00	55.00000
	MOWING	ACRE					1100.00
0240	2601-2634100	1.000	700.00000	700.00	700.00000	700.00	700.00000
	MULCHING	ACRE					700.00
0250	2601-2636015	5.000	780.00000	3900.00	1305.00000	6525.00	1500.00000
	NATIVE GRASS SEEDING	ACRE					7500.00
0260	2601-2636043	1.000	820.00000	820.00	903.00000	903.00	1000.00000
	SEEDING AND FERTILIZING (RURAL)	ACRE					1000.00
0270	2612-0000520	3.000	65.00000	195.00	300.00000	900.00	250.00000
	ROADSIDE SPRAY FOR WEED CONTROL	ACRE					750.00
	SECTION TOTALS		\$	12,150.00	\$	15,678.00	\$ 23,750.00
SECTION 0003 ROADWAY ITEMS - DIVISION 3		ER-370-1(9)--28-65					
0280	2528-8445110	LUMP	1500.00000	1500.00	2000.00000	2000.00	5000.00000
	TRAFFIC CONTROL						5000.00
0290	2533-4980005	LUMP	1100.00000	1100.00	3500.00000	3500.00	7500.00000
	MOBILIZATION						7500.00
0300	2599-9999020	1.000	3000.00000	3000.00	250.00000	250.00	200.00000
	('TONS' ITEM) FLOOD DEBRIS REMOVAL	TON					200.00
0310	2601-2633100	20.000	18.00000	360.00	45.00000	900.00	55.00000
	MOWING	ACRE					1100.00
0320	2601-2634100	1.000	700.00000	700.00	700.00000	700.00	700.00000
	MULCHING	ACRE					700.00
0330	2601-2636015	5.000	780.00000	3900.00	1305.00000	6525.00	2000.00000
	NATIVE GRASS SEEDING	ACRE					10000.00
0340	2601-2636043	1.000	820.00000	820.00	903.00000	903.00	1500.00000
	SEEDING AND FERTILIZING (RURAL)	ACRE					1500.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 503 4

Bid Order: 503
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 36-0291-104

Primary County: FREMONT

		(1) NE430		(2) SO023		(3) M.215		
		NEXT PHASE ENVIRONMENTAL, IN		SOIL-TEK		MLS LANDSCAPE & DESIGN, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2612-0000520	ROADSIDE SPRAY FOR WEED CONTROL	3.000 ACRE	65.00000	195.00	300.00000	900.00	300.00000	900.00
	SECTION TOTALS		\$	11,575.00	\$	15,678.00	\$	26,900.00
	CONTRACT TOTALS		\$	147,726.60	\$	194,452.00	\$	240,515.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 503 5

Bid Order: 503
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 36-0291-104

Primary County: FREMONT

LINE NO / ITEM CODE / ALT		(4) K.051		(5) CO112		()	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS - DIVISION 1		ER-29-1(104)25--06-36					
0010	2101-0850002 CLEARING AND GRUBBING	445.000 UNIT	30.00000	13350.00	104.00000	46280.00	
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	100.000 CY	20.00000	2000.00	31.00000	3100.00	
0030	2125-2225050 RESHAPING DITCHES	10.000 STA	300.00000	3000.00	174.00000	1740.00	
0040	2528-8445110 TRAFFIC CONTROL	LUMP	3000.00000	3000.00	9535.00000	9535.00	
0050	2533-4980005 MOBILIZATION	LUMP	15000.00000	15000.00	27712.00000	27712.00	
0060	2599-9999020 ('TONS' ITEM) FLOOD DEBRIS REMOVAL	200.000 TON	250.00000	50000.00	291.00000	58200.00	
0070	2601-2633100 MOWING	228.000 ACRE	35.00000	7980.00	27.00000	6156.00	
0080	2601-2634100 MULCHING	5.000 ACRE	700.00000	3500.00	700.00000	3500.00	
0090	2601-2636015 NATIVE GRASS SEEDING	55.000 ACRE	1450.00000	79750.00	1655.00000	91025.00	
0100	2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.000 ACRE	1200.00000	2400.00	1094.00000	2188.00	
0110	2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	150.000 SQ	14.00000	2100.00	12.00000	1800.00	
0120	2601-2638900 SLOPE RESHAPING	110.000 SQ	20.00000	2200.00	31.00000	3410.00	
0130	2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	100.000 SQ	16.00000	1600.00	16.00000	1600.00	
0140	2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	50.000 MGAL	60.00000	3000.00	60.00000	3000.00	
0150	2602-0000020 SILT FENCE	100.000 LF	4.00000	400.00	2.00000	200.00	
0160	2602-0000030 SILT FENCE FOR DITCH CHECKS	100.000 LF	4.00000	400.00	2.00000	200.00	
0170	2602-0000060 REMOVAL OF SILT FENCE	100.000 LF	1.00000	100.00	1.00000	100.00	
0180	2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	100.000 LF	1.00000	100.00	1.00000	100.00	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 503 6

Bid Order: 503
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 36-0291-104

Primary County: FREMONT

LINE NO / ITEM CODE / ALT		(4) K.051		(5) C0112		()	
ITEM DESCRIPTION		K & L LANDSCAPE & CONSTRUCTI		COLLINS, M.E. CONTRACTING CO			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190	2612-0000520	25.000	ACRE	350.00000	8750.00	252.00000	6300.00
	ROADSIDE SPRAY FOR WEED CONTROL						
	SECTION TOTALS			\$	198,630.00	\$	266,146.00
SECTION 0002 ROADWAY ITEMS - DIVISION 2		ER-34-1(89)--28-65					
0200	2528-8445110		LUMP	2500.00000	2500.00	1122.00000	1122.00
	TRAFFIC CONTROL						
0210	2533-4980005		LUMP	7500.00000	7500.00	1540.00000	1540.00
	MOBILIZATION						
0220	2599-9999020	1.000	TON	500.00000	500.00	810.00000	810.00
	('TONS' ITEM) FLOOD DEBRIS REMOVAL						
0230	2601-2633100	20.000	ACRE	40.00000	800.00	34.00000	680.00
	MOWING						
0240	2601-2634100	1.000	ACRE	700.00000	700.00	700.00000	700.00
	MULCHING						
0250	2601-2636015	5.000	ACRE	1800.00000	9000.00	1655.00000	8275.00
	NATIVE GRASS SEEDING						
0260	2601-2636043	1.000	ACRE	1500.00000	1500.00	1094.00000	1094.00
	SEEDING AND FERTILIZING (RURAL)						
0270	2612-0000520	3.000	ACRE	350.00000	1050.00	168.00000	504.00
	ROADSIDE SPRAY FOR WEED CONTROL						
	SECTION TOTALS			\$	23,550.00	\$	14,725.00
SECTION 0003 ROADWAY ITEMS - DIVISION 3		ER-370-1(9)--28-65					
0280	2528-8445110		LUMP	1500.00000	1500.00	1122.00000	1122.00
	TRAFFIC CONTROL						
0290	2533-4980005		LUMP	7500.00000	7500.00	1540.00000	1540.00
	MOBILIZATION						
0300	2599-9999020	1.000	TON	400.00000	400.00	810.00000	810.00
	('TONS' ITEM) FLOOD DEBRIS REMOVAL						
0310	2601-2633100	20.000	ACRE	40.00000	800.00	34.00000	680.00
	MOWING						
0320	2601-2634100	1.000	ACRE	700.00000	700.00	700.00000	700.00
	MULCHING						
0330	2601-2636015	5.000	ACRE	1800.00000	9000.00	1655.00000	8275.00
	NATIVE GRASS SEEDING						
0340	2601-2636043	1.000	ACRE	1500.00000	1500.00	1094.00000	1094.00
	SEEDING AND FERTILIZING (RURAL)						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 503 7

Bid Order: 503
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 36-0291-104

Primary County: FREMONT

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2612-0000520		3.000 ACRE	350.00000	1050.00	168.00000	504.00		
ROADSIDE SPRAY FOR WEED CONTROL								
SECTION TOTALS			\$	22,450.00	\$	14,725.00	\$	
CONTRACT TOTALS			\$	244,630.00	\$	295,596.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 03/22/12
 Page: 504 1

Bid Order: 504 Contract ID: 43-0301-142
 Letting Date: 120320 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to SOIL-TEK
 Contract Period: 20 WORK DAYS Late Start Date: 04/23/12

Primary County: HARRISON
 No Established DBE Goal

Project: ER-030-1(142)--28-43
 Work Type: EROSION CONTROL
 County: HARRISON Prj Awd Amt: \$87,945.00
 Route: U.S. 30
 Location: MISSOURI RIVER E. 4 MILES

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SO023 TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	\$ 87,945.00	100.00 %
2	CO112 M.E.COLLINS CONTRACTING CO., INC.	\$ 119,413.50	135.78 %
3	M.215 MLS LANDSCAPE & DESIGN, INC.	\$ 121,650.00	138.32 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 504 2

Bid Order: 504
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 43-0301-142

Primary County: HARRISON

		(1) SO023		(2) CO112		(3) M.215			
		SOIL-TEK		COLLINS, M.E. CONTRACTING CO		MLS LANDSCAPE & DESIGN, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS									
0010	2101-0850002	10.000	UNIT	100.00000	1000.00	427.00000	4270.00	100.00000	1000.00
CLEARING AND GRUBBING									
0020	2102-2710070	100.000	CY	15.00000	1500.00	31.00000	3100.00	200.00000	20000.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO									
0030	2125-2225050	10.000	STA	100.00000	1000.00	154.00000	1540.00	250.00000	2500.00
RESHAPING DITCHES									
0040	2528-8445110		LUMP	1500.00000	1500.00	4206.00000	4206.00	2500.00000	2500.00
TRAFFIC CONTROL									
0050	2533-4980005		LUMP	6500.00000	6500.00	15396.00000	15396.00	5000.00000	5000.00
MOBILIZATION									
0060	2599-9999020	50.000	TON	200.00000	10000.00	301.00000	15050.00	200.00000	10000.00
('TONS' ITEM) FLOOD DEBRIS REMOVAL									
0070	2601-2633100	140.000	ACRE	45.00000	6300.00	30.00000	4200.00	55.00000	7700.00
MOWING									
0080	2601-2634100	0.500	ACRE	700.00000	350.00	700.00000	350.00	700.00000	350.00
MULCHING									
0090	2601-2636015	30.000	ACRE	1370.00000	41100.00	1655.00000	49650.00	1500.00000	45000.00
NATIVE GRASS SEEDING									
0100	2601-2636043	5.000	ACRE	964.00000	4820.00	1094.00000	5470.00	900.00000	4500.00
SEEDING AND FERTILIZING (RURAL)									
0110	2601-2636044	0.500	ACRE	1500.00000	750.00	1683.00000	841.50	3000.00000	1500.00
SEEDING AND FERTILIZING (URBAN)									
0120	2601-2638352	100.000	SQ	14.00000	1400.00	15.00000	1500.00	15.00000	1500.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0130	2601-2638900	100.000	SQ	13.00000	1300.00	41.00000	4100.00	100.00000	10000.00
SLOPE RESHAPING									
0140	2601-2640350	100.000	SQ	15.00000	1500.00	17.00000	1700.00	16.00000	1600.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0150	2601-2643110	40.000	MGAL	60.00000	2400.00	60.00000	2400.00	60.00000	2400.00
WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION									
0160	2602-0000020	100.000	LF	2.00000	200.00	2.00000	200.00	3.00000	300.00
SILT FENCE									
0170	2602-0000030	100.000	LF	2.25000	225.00	2.00000	200.00	4.00000	400.00
SILT FENCE FOR DITCH CHECKS									
0180	2602-0000060	100.000	LF	0.50000	50.00	1.00000	100.00	2.00000	200.00
REMOVAL OF SILT FENCE									

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 504 3

Bid Order: 504
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 43-0301-142

Primary County: HARRISON

		(1) S0023		(2) C0112		(3) M.215			
		SOIL-TEK		COLLINS, M.E. CONTRACTING CO		MLS LANDSCAPE & DESIGN, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0190	2602-0000070	100.000	LF	0.50000	50.00	1.00000	100.00	2.00000	200.00
	REMOVAL OF SILT FENCE FOR DITCH CHECKS								
0200	2612-0000520	20.000	ACRE	300.00000	6000.00	252.00000	5040.00	250.00000	5000.00
	ROADSIDE SPRAY FOR WEED CONTROL								
	SECTION TOTALS			\$	87,945.00	\$	119,413.50	\$	121,650.00
	CONTRACT TOTALS			\$	87,945.00	\$	119,413.50	\$	121,650.00

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12
Page: 505 1

Bid Order: 505 Contract ID: 67-0295-234
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to SOIL-TEK
Contract Period: 25 WORK DAYS Late Start Date: 04/23/12

Primary County: MONONA
No Established DBE Goal

Project: ER-029-5(234)103--06-67
Work Type: EROSION CONTROL
County: MONONA Prj Awd Amt: \$91,475.40
Route: I-29
Location: FROM 2 MILES N. OF HARRISON CO. LINE N. TO
IA. 175

Project: ER-175-1(52)--28-67
Work Type: EROSION CONTROL
County: MONONA Prj Awd Amt: \$24,020.30
Route: IOWA 175
Location: FROM MISSOURI RIVER E. 1 MILE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SO023 TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	\$ 115,495.70	100.00 %
2	NO300 NORTHWEST LANDSCAPING, INC.	\$ 151,017.00	130.75 %
3	K.051 K & L LANDSCAPE & CONSTRUCTION INC.	\$ 162,234.00	140.46 %
4	M.215 MLS LANDSCAPE & DESIGN, INC.	\$ 186,232.50	161.24 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 505 2

Bid Order: 505
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 67-0295-234

Primary County: MONONA

		(1) SO023		(2) NO300		(3) K.051			
		SOIL-TEK		NORTHWEST LANDSCAPING, INC.		K & L LANDSCAPE & CONSTRUCTIO			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS - DIVISION 1		ER-29-5(234)103--06-67							
0010	2101-0850002 CLEARING AND GRUBBING	397.700	UNIT	24.00000	9544.80	40.00000	15908.00	30.00000	11931.00
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	100.000	CY	15.00000	1500.00	25.00000	2500.00	20.00000	2000.00
0030	2125-2225050 RESHAPING DITCHES	10.000	STA	100.00000	1000.00	100.00000	1000.00	200.00000	2000.00
0040	2519-3280000 FENCE, FIELD	4430.000	LF	2.82000	12492.60	4.00000	17720.00	6.50000	28795.00
0050	2519-3300400 FIELD FENCE BRACE PANELS	42.000	EACH	180.00000	7560.00	155.00000	6510.00	250.00000	10500.00
0060	2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	7600.00000	7600.00	3500.00000	3500.00
0070	2533-4980005 MOBILIZATION		LUMP	6000.00000	6000.00	10000.00000	10000.00	12500.00000	12500.00
0080	2599-9999020 ('TONS' ITEM) FLOOD DEBRIS REMOVAL	5.000	TON	350.00000	1750.00	250.00000	1250.00	200.00000	1000.00
0090	2601-2633100 MOWING	102.000	ACRE	45.00000	4590.00	50.00000	5100.00	35.00000	3570.00
0100	2601-2634100 MULCHING	2.000	ACRE	700.00000	1400.00	700.00000	1400.00	700.00000	1400.00
0110	2601-2636015 NATIVE GRASS SEEDING	23.000	ACRE	1395.00000	32085.00	1560.00000	35880.00	1500.00000	34500.00
0120	2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.000	ACRE	939.00000	1878.00	1500.00000	3000.00	1100.00000	2200.00
0130	2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.500	ACRE	1500.00000	750.00	4000.00000	2000.00	2000.00000	1000.00
0140	2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	30.000	SQ	20.00000	600.00	30.00000	900.00	15.00000	450.00
0150	2601-2638900 SLOPE RESHAPING	30.000	SQ	40.00000	1200.00	20.00000	600.00	30.00000	900.00
0160	2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	20.000	SQ	30.00000	600.00	40.00000	800.00	20.00000	400.00
0170	2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	10.000	MGAL	60.00000	600.00	60.00000	600.00	60.00000	600.00
0180	2602-0000020 SILT FENCE	100.000	LF	2.00000	200.00	5.00000	500.00	3.00000	300.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 505
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 67-0295-234

Primary County: MONONA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) SO023 SOIL-TEK		(2) NO300 NORTHWEST LANDSCAPING, INC.		(3) K.051 K & L LANDSCAPE & CONSTRUCTIO	
0190 2602-0000030 SILT FENCE FOR DITCH CHECKS	100.000	LF	2.25000	225.00	3.00000	300.00	300.00
0200 2602-0000060 REMOVAL OF SILT FENCE	100.000	LF	0.50000	50.00	1.00000	100.00	100.00
0210 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	100.000	LF	0.50000	50.00	1.50000	150.00	100.00
0220 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	13.000	ACRE	300.00000	3900.00	400.00000	5200.00	3250.00
SECTION TOTALS			\$ 91,475.40		\$ 119,018.00		\$ 121,296.00

SECTION 0002 ROADWAY ITEMS - DIVISION 2			ER-175-1(52)--28-67				
0230 2101-0850002 CLEARING AND GRUBBING	39.100	UNIT	24.00000	938.40	40.00000	1564.00	1173.00
0240 2519-3280000 FENCE, FIELD	1720.000	LF	2.82000	4850.40	4.00000	6880.00	11180.00
0250 2519-3300400 FIELD FENCE BRACE PANELS	15.000	EACH	180.00000	2700.00	155.00000	2325.00	4125.00
0260 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	2000.00000	2000.00	3500.00000
0270 2533-4980005 MOBILIZATION		LUMP	2300.00000	2300.00	4000.00000	4000.00	8500.00000
0280 2599-9999020 ('TONS' ITEM) FLOOD DEBRIS REMOVAL	2.000	TON	350.00000	700.00	250.00000	500.00	800.00
0290 2601-2633100 MOWING	26.000	ACRE	45.00000	1170.00	100.00000	2600.00	910.00
0300 2601-2634100 MULCHING	0.500	ACRE	700.00000	350.00	700.00000	350.00	700.00000
0310 2601-2636015 NATIVE GRASS SEEDING	5.500	ACRE	1395.00000	7672.50	1560.00000	8580.00	8250.00
0320 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.000	ACRE	939.00000	939.00	2000.00000	2000.00	1250.00000
0330 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	3.000	ACRE	300.00000	900.00	400.00000	1200.00	900.00
SECTION TOTALS			\$ 24,020.30		\$ 31,999.00		\$ 40,938.00

CONTRACT TOTALS			\$ 115,495.70		\$ 151,017.00		\$ 162,234.00
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 505 4

Bid Order: 505
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 67-0295-234

Primary County: MONONA

		(4) M.215		()		()	
		MLS LANDSCAPE & DESIGN, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS - DIVISION 1		ER-29-5 (234) 103--06-67					
0010	2101-0850002 CLEARING AND GRUBBING	397.700 UNIT	25.00000	9942.50			
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	100.000 CY	20.00000	2000.00			
0030	2125-2225050 RESHAPING DITCHES	10.000 STA	500.00000	5000.00			
0040	2519-3280000 FENCE, FIELD	4430.000 LF	11.00000	48730.00			
0050	2519-3300400 FIELD FENCE BRACE PANELS	42.000 EACH	100.00000	4200.00			
0060	2528-8445110 TRAFFIC CONTROL	LUMP	5000.00000	5000.00			
0070	2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00			
0080	2599-9999020 ('TONS' ITEM) FLOOD DEBRIS REMOVAL	5.000 TON	500.00000	2500.00			
0090	2601-2633100 MOWING	102.000 ACRE	55.00000	5610.00			
0100	2601-2634100 MULCHING	2.000 ACRE	700.00000	1400.00			
0110	2601-2636015 NATIVE GRASS SEEDING	23.000 ACRE	1500.00000	34500.00			
0120	2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.000 ACRE	1000.00000	2000.00			
0130	2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.500 ACRE	3000.00000	1500.00			
0140	2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	30.000 SQ	15.00000	450.00			
0150	2601-2638900 SLOPE RESHAPING	30.000 SQ	100.00000	3000.00			
0160	2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	20.000 SQ	16.00000	320.00			
0170	2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	10.000 MGAL	60.00000	600.00			
0180	2602-0000020 SILT FENCE	100.000 LF	3.00000	300.00			

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 505 5

Bid Order: 505
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 67-0295-234

Primary County: MONONA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(4) M.215 MLS LANDSCAPE & DESIGN, INC. () ()								
0190 2602-0000030 SILT FENCE FOR DITCH CHECKS	100.000	LF	4.00000	400.00				
0200 2602-0000060 REMOVAL OF SILT FENCE	100.000	LF	2.00000	200.00				
0210 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	100.000	LF	2.00000	200.00				
0220 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	13.000	ACRE	250.00000	3250.00				
SECTION TOTALS			\$	141,102.50	\$		\$	
SECTION 0002 ROADWAY ITEMS - DIVISION 2 ER-175-1(52)--28-67								
0230 2101-0850002 CLEARING AND GRUBBING	39.100	UNIT	100.00000	3910.00				
0240 2519-3280000 FENCE, FIELD	1720.000	LF	11.00000	18920.00				
0250 2519-3300400 FIELD FENCE BRACE PANELS	15.000	EACH	100.00000	1500.00				
0260 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00				
0270 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00				
0280 2599-9999020 ('TONS' ITEM) FLOOD DEBRIS REMOVAL	2.000	TON	500.00000	1000.00				
0290 2601-2633100 MOWING	26.000	ACRE	75.00000	1950.00				
0300 2601-2634100 MULCHING	0.500	ACRE	700.00000	350.00				
0310 2601-2636015 NATIVE GRASS SEEDING	5.500	ACRE	1500.00000	8250.00				
0320 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.000	ACRE	1000.00000	1000.00				
0330 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	3.000	ACRE	250.00000	750.00				
SECTION TOTALS			\$	45,130.00	\$		\$	
CONTRACT TOTALS			\$	186,232.50	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12

Page: 506 1

Bid Order: 506 Contract ID: 78-0294-097
 Letting Date: 120320 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to NEXT PHASE ENVIRONMENTAL, INC.
 Contract Period: 90 WORK DAYS Late Start Date: 04/23/12

Primary County: POTTAWATTAMIE
 No Established DBE Goal

Project: ER-029-4(97)57--06-78
 Work Type: EROSION CONTROL
 County: POTTAWATTAMIE Prj Awd Amt: \$560,063.12
 Route: I-29
 Location: FROM JUST S. OF IA. 192 INTERCHANGE N. TO
 I-680 & I-680 INTERCHANGE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NE430 NEXT PHASE ENVIRONMENTAL, INC.	\$ 560,063.12	100.00 %
2	SM021 SMITH SEEDING, INC.	\$ 682,391.51	121.84 %
3	M.215 MLS LANDSCAPE & DESIGN, INC.	\$ 896,570.00	160.08 %
4	SO023 TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	\$ 948,469.20	169.35 %
5	K.036 K & K CONSTRUCTION & DISASTER SERVICES, INC.	\$ 989,355.97	176.65 %
6	K.051 K & L LANDSCAPE & CONSTRUCTION INC.	\$ 999,120.00	178.39 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 506 2

Bid Order: 506
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 78-0294-097

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) NE430 NEXT PHASE ENVIRONMENTAL, IN		(2) SM021 SMITH SEEDING, INC.		(3) M.215 MLS LANDSCAPE & DESIGN, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2101-0850002 CLEARING AND GRUBBING	7033.600 UNIT	10.50000	73852.80	9.42000	66256.51	25.00000	175840.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	400.000 CY	25.00000	10000.00	13.37000	5348.00	50.00000	20000.00
0030 2125-2225050 RESHAPING DITCHES	200.000 STA	72.00000	14400.00	150.00000	30000.00	50.00000	10000.00
0040 2528-8445110 TRAFFIC CONTROL	LUMP	6700.00000	6700.00	8000.00000	8000.00	13500.00000	13500.00
0050 2533-4980005 MOBILIZATION	LUMP	9000.00000	9000.00	12500.00000	12500.00	40000.00000	40000.00
0060 2599-9999020 ('TONS' ITEM) FLOOD DEBRIS REMOVAL	300.000 TON	140.00000	42000.00	53.00000	15900.00	100.00000	30000.00
0070 2601-2633100 MOWING	1784.000 ACRE	18.00000	32112.00	19.25000	34342.00	45.00000	80280.00
0080 2601-2634100 MULCHING	45.000 ACRE	700.00000	31500.00	700.00000	31500.00	700.00000	31500.00
0090 2601-2636015 NATIVE GRASS SEEDING	350.000 ACRE	738.21000	258373.50	1081.00000	378350.00	900.00000	315000.00
0100 2601-2636043 SEEDING AND FERTILIZING (RURAL)	96.000 ACRE	418.33000	40159.68	550.00000	52800.00	900.00000	86400.00
0110 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	600.000 SQ	11.18000	6708.00	14.00000	8400.00	15.00000	9000.00
0120 2601-2638900 SLOPE RESHAPING	310.000 SQ	8.00000	2480.00	4.00000	1240.00	100.00000	31000.00
0130 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	400.000 SQ	14.28000	5712.00	14.00000	5600.00	16.00000	6400.00
0140 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	200.000 MGAL	60.00000	12000.00	60.00000	12000.00	60.00000	12000.00
0150 2602-0000020 SILT FENCE	200.000 LF	0.90000	180.00	1.00000	200.00	3.00000	600.00
0160 2602-0000030 SILT FENCE FOR DITCH CHECKS	200.000 LF	0.90000	180.00	1.00000	200.00	4.00000	800.00
0170 2602-0000060 REMOVAL OF SILT FENCE	200.000 LF	6.00000	1200.00	2.00000	400.00	2.00000	400.00
0180 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	200.000 LF	6.00000	1200.00	2.00000	400.00	2.00000	400.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 506 3

Bid Order: 506
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 78-0294-097

Primary County: POTTAWATTAMIE

		(1) NE430		(2) SM021		(3) M.215		
		NEXT PHASE ENVIRONMENTAL, IN		SMITH SEEDING, INC.		MLS LANDSCAPE & DESIGN, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2612-0000520	ROADSIDE SPRAY FOR WEED CONTROL	223.000 ACRE	55.18000	12305.14	85.00000	18955.00	150.00000	33450.00
	SECTION TOTALS		\$	560,063.12	\$	682,391.51	\$	896,570.00
	CONTRACT TOTALS		\$	560,063.12	\$	682,391.51	\$	896,570.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 506 5

Bid Order: 506
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 78-0294-097

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
				SOIL-TEK				K & K CONSTRUCTION & DISASTE		K & L LANDSCAPE & CONSTRUCTIO	
0190 2612-0000520		223.000 ACRE		250.00000		55750.00		256.15000		57121.45	
ROADSIDE SPRAY FOR WEED CONTROL											
SECTION TOTALS				\$		948,469.20		\$		999,120.00	
CONTRACT TOTALS				\$		948,469.20		\$		989,355.97	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12
Page: 507 1

Bid Order: 507 Contract ID: 78-6801-161
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to NEXT PHASE ENVIRONMENTAL, INC.
Contract Period: 35 WORK DAYS Late Start Date: 04/23/12

Primary County: POTTAWATTAMIE
No Established DBE Goal

Project: ER-680-1(161)0--06-78
Work Type: EROSION CONTROL
County: POTTAWATTAMIE Prj Awd Amt: \$163,826.90
Route: I-680
Location: MISSOURI RIVER E. TO I-29

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NE430 NEXT PHASE ENVIRONMENTAL, INC.	\$ 163,826.90	100.00 %
2	SO023 TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	\$ 237,807.60	145.15 %
3	M.215 MLS LANDSCAPE & DESIGN, INC.	\$ 250,717.50	153.03 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 507 2

Bid Order: 507
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 78-6801-161

Primary County: POTTAWATTAMIE

		(1) NE430		(2) SO023		(3) M.215		
		NEXT PHASE ENVIRONMENTAL, IN		SOIL-TEK		MLS LANDSCAPE & DESIGN, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2101-0850002 CLEARING AND GRUBBING	467.900 UNIT	13.50000	6316.65	24.00000	11229.60	25.00000	11697.50
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	300.000 CY	32.00000	9600.00	13.00000	3900.00	50.00000	15000.00
0030	2125-2225050 RESHAPING DITCHES	40.000 STA	90.00000	3600.00	100.00000	4000.00	100.00000	4000.00
0040	2528-8445110 TRAFFIC CONTROL	LUMP	5577.00000	5577.00	2500.00000	2500.00	8500.00000	8500.00
0050	2533-4980005 MOBILIZATION	LUMP	5875.00000	5875.00	12750.00000	12750.00	5000.00000	5000.00
0060	2599-9999020 ('TONS' ITEM) FLOOD DEBRIS REMOVAL	200.000 TON	155.00000	31000.00	175.00000	35000.00	50.00000	10000.00
0070	2601-2633100 MOWING	404.000 ACRE	21.80000	8807.20	40.00000	16160.00	55.00000	22220.00
0080	2601-2634100 MULCHING	10.000 ACRE	700.00000	7000.00	700.00000	7000.00	700.00000	7000.00
0090	2601-2636015 NATIVE GRASS SEEDING	75.000 ACRE	748.91000	56168.25	1285.00000	96375.00	1500.00000	112500.00
0100	2601-2636043 SEEDING AND FERTILIZING (RURAL)	26.000 ACRE	462.80000	12032.80	803.00000	20878.00	900.00000	23400.00
0110	2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	300.000 SQ	14.00000	4200.00	12.00000	3600.00	15.00000	4500.00
0120	2601-2638900 SLOPE RESHAPING	110.000 SQ	10.00000	1100.00	14.00000	1540.00	50.00000	5500.00
0130	2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	150.000 SQ	19.00000	2850.00	13.00000	1950.00	16.00000	2400.00
0140	2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	90.000 MGAL	60.00000	5400.00	60.00000	5400.00	60.00000	5400.00
0150	2602-0000020 SILT FENCE	100.000 LF	1.00000	100.00	2.00000	200.00	3.00000	300.00
0160	2602-0000030 SILT FENCE FOR DITCH CHECKS	100.000 LF	1.00000	100.00	2.25000	225.00	4.00000	400.00
0170	2602-0000060 REMOVAL OF SILT FENCE	100.000 LF	6.00000	600.00	0.50000	50.00	2.00000	200.00
0180	2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	100.000 LF	6.00000	600.00	0.50000	50.00	2.00000	200.00

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 03/22/12
 Page: 508 1

Bid Order: 508 Contract ID: 97-0296-245
 Letting Date: 120320 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to MLS LANDSCAPE & DESIGN, INC.
 Contract Period: 15 WORK DAYS Late Start Date: 04/23/12

Primary County: WOODBURY
 No Established DBE Goal

Project: ER-029-6(245)144--06-97
 Work Type: EROSION CONTROL
 County: WOODBURY Prj Awd Amt: \$130,775.00
 Route: I-29
 Location: INTHE CITY OF SIOIUX CITY FROM 1 MILE N. OF
 US 20/75 INTERCHANGE N. TO BIG SIOUX
 RIVER

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	M.215 MLS LANDSCAPE & DESIGN, INC.	\$ 130,775.00	100.00 %
2	SO023 TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	\$ 131,840.00	100.81 %
3	K.051 K & L LANDSCAPE & CONSTRUCTION INC.	\$ 136,100.00	104.07 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 508 2

Bid Order: 508
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 97-0296-245

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) M.215 MLS LANDSCAPE & DESIGN, INC.		(2) SO023 SOIL-TEK		(3) K.051 K & L LANDSCAPE & CONSTRUCTIO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	10.000	UNIT	100.00000	1000.00	100.00000	1000.00	40.00000	400.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	100.000	CY	50.00000	5000.00	18.00000	1800.00	25.00000	2500.00
0030 2125-2225050 RESHAPING DITCHES	10.000	STA	200.00000	2000.00	130.00000	1300.00	200.00000	2000.00
0040 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	775.000	LF	15.00000	11625.00	30.00000	23250.00	20.00000	15500.00
0050 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	4000.00000	4000.00	4800.00000	4800.00
0060 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	7500.00000	7500.00	15000.00000	15000.00
0070 2599-9999020 ('TONS' ITEM) FLOOD DEBRIS REMOVAL	50.000	TON	200.00000	10000.00	300.00000	15000.00	150.00000	7500.00
0080 2601-2633100 MOWING	60.000	ACRE	55.00000	3300.00	50.00000	3000.00	40.00000	2400.00
0090 2601-2634105 MULCHING, BONDED FIBER MATRIX	15.000	ACRE	3800.00000	57000.00	3480.00000	52200.00	3850.00000	57750.00
0100 2601-2636015 NATIVE GRASS SEEDING	5.000	ACRE	1500.00000	7500.00	1395.00000	6975.00	1450.00000	7250.00
0110 2601-2636043 SEEDING AND FERTILIZING (RURAL)	5.000	ACRE	1000.00000	5000.00	889.00000	4445.00	1200.00000	6000.00
0120 2601-2636044 SEEDING AND FERTILIZING (URBAN)	5.000	ACRE	2000.00000	10000.00	979.00000	4895.00	1500.00000	7500.00
0130 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	50.000	SQ	15.00000	750.00	14.00000	700.00	15.00000	750.00
0140 2601-2638900 SLOPE RESHAPING	50.000	SQ	100.00000	5000.00	15.00000	750.00	15.00000	750.00
0150 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	50.000	SQ	16.00000	800.00	16.00000	800.00	20.00000	1000.00
0160 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	20.000	MGAL	60.00000	1200.00	60.00000	1200.00	60.00000	1200.00
0170 2602-0000020 SILT FENCE	100.000	LF	3.00000	300.00	2.50000	250.00	4.00000	400.00
0180 2602-0000030 SILT FENCE FOR DITCH CHECKS	100.000	LF	4.00000	400.00	2.75000	275.00	4.00000	400.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 508 3

Bid Order: 508
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 97-0296-245

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(1) M.215 MLS LANDSCAPE & DESIGN, INC.		(2) SO023 SOIL-TEK		(3) K.051 K & L LANDSCAPE & CONSTRUCTIO	
0190 2602-0000060	100.000 LF	2.00000	200.00	0.50000	50.00	1.00000	100.00
REMOVAL OF SILT FENCE							
0200 2602-0000070	100.000 LF	2.00000	200.00	0.50000	50.00	1.00000	100.00
REMOVAL OF SILT FENCE FOR DITCH CHECKS							
0210 2612-0000520	8.000 ACRE	250.00000	2000.00	300.00000	2400.00	350.00000	2800.00
ROADSIDE SPRAY FOR WEED CONTROL							
SECTION TOTALS			\$ 130,775.00		\$ 131,840.00		\$ 136,100.00
CONTRACT TOTALS			\$ 130,775.00		\$ 131,840.00		\$ 136,100.00

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 03/22/12
 Page: 509 1

Bid Order: 509 Contract ID: 97-0751-114
 Letting Date: 120320 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to K & L LANDSCAPE & CONSTRUCTION, INC.
 Contract Period: 15 WORK DAYS Late Start Date: 04/23/12

Primary County: WOODBURY
 No Established DBE Goal

Project: NHSN-075-1(114)--2R-97
 Work Type: EROSION CONTROL
 County: WOODBURY Prj Awd Amt: \$69,954.00
 Route: U.S. 75
 Location: IN THE CITY OF SIOUX CITY AT 28TH ST.
 INTERCHANGE & JUST N. OF THE 28TH
 ST./130TH ST. INTERCHANGE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	K.051 K & L LANDSCAPE & CONSTRUCTION INC.	\$ 69,954.00	100.00 %
2	NE140 NELSON & ROCK CONTRACTING, INC.	\$ 73,338.00	104.83 %
3	M.215 MLS LANDSCAPE & DESIGN, INC.	\$ 83,248.00	119.00 %

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 509 2

Bid Order: 509
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 97-0751-114

Primary County: WOODBURY

		(1) K.051		(2) NE140		(3) M.215		
		K & L LANDSCAPE & CONSTRUCTI		NELSON & ROCK CONTRACTING, I		MLS LANDSCAPE & DESIGN, INC.		
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	3124.000 CY	10.00000	31240.00	9.00000	28116.00	10.00000	31240.00
0020	2125-2225050 RESHAPING DITCHES	5.000 STA	150.00000	750.00	400.00000	2000.00	250.00000	1250.00
0030	2417-0225024 APRONS, METAL, 24 IN. DIA.	1.000 EACH	400.00000	400.00	400.00000	400.00	500.00000	500.00
0040	2507-3250005 ENGINEERING FABRIC	658.000 SY	3.00000	1974.00	3.00000	1974.00	4.00000	2632.00
0050	2507-6800061 REVTMENT, CLASS E	510.000 TON	39.60000	20196.00	39.60000	20196.00	50.00000	25500.00
0060	2528-8445110 TRAFFIC CONTROL	LUMP	2000.00000	2000.00	1000.00000	1000.00	2500.00000	2500.00
0070	2533-4980005 MOBILIZATION	LUMP	3750.00000	3750.00	7000.00000	7000.00	7500.00000	7500.00
0080	2601-2633100 MOWING	3.000 ACRE	100.00000	300.00	500.00000	1500.00	250.00000	750.00
0090	2601-2634100 MULCHING	0.500 ACRE	700.00000	350.00	700.00000	350.00	700.00000	350.00
0100	2601-2636015 NATIVE GRASS SEEDING	0.500 ACRE	3000.00000	1500.00	2000.00000	1000.00	5000.00000	2500.00
0110	2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.250 ACRE	2000.00000	500.00	2000.00000	500.00	5000.00000	1250.00
0120	2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	92.000 SQ	15.00000	1380.00	30.00000	2760.00	15.00000	1380.00
0130	2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	89.000 SQ	18.00000	1602.00	30.00000	2670.00	16.00000	1424.00
0140	2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	36.200 MGAL	60.00000	2172.00	60.00000	2172.00	60.00000	2172.00
0150	2602-0000020 SILT FENCE	100.000 LF	3.00000	300.00	2.00000	200.00	3.00000	300.00
0160	2602-0000030 SILT FENCE FOR DITCH CHECKS	100.000 LF	3.00000	300.00	3.00000	300.00	4.00000	400.00
0170	2602-0000060 REMOVAL OF SILT FENCE	100.000 LF	0.20000	20.00	1.00000	100.00	2.00000	200.00
0180	2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	100.000 LF	0.20000	20.00	1.00000	100.00	2.00000	200.00

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 509 3

Bid Order: 509
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 97-0751-114

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) K.051 K & L LANDSCAPE & CONSTRUCTI		(2) NE140 NELSON & ROCK CONTRACTING, I		(3) M.215 MLS LANDSCAPE & DESIGN, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF	6.00000	1200.00	5.00000	1000.00	6.00000	1200.00
SECTION TOTALS		\$	69,954.00	\$	73,338.00	\$	83,248.00
CONTRACT TOTALS		\$	69,954.00	\$	73,338.00	\$	83,248.00

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12
Page: 602 1

Bid Order: 602 Contract ID: 22-0189-094
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to INTERSTATE MAINTENANCE, INC.
Contract Period: 15 WORK DAYS Late Start Date: 06/04/12

Primary County: CLAYTON
No Established DBE Goal

Project: BRFN-018-9(94)--39-22
Work Type: BRIDGE CLEANING
County: CLAYTON Prj Awd Amt: \$36,850.00
Route: U.S. 18
Location: MISSISSIPPI RIVER BRIDGE IN MARQUETTE

DEANGELO BROTHERS, INC.
Non-responsive bid submitted: Did not submit a Bid Bond

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IN230 INTERSTATE MAINTENANCE, INC.	\$ 36,850.00	100.00 %
2	MC069 MCCLAIN & CO., INC.	\$ 51,000.00	138.39 %
	DE030 DEANGELO BROTHERS, INC.	IRREGULAR	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 602 2

Bid Order: 602
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 22-0189-094

Primary County: CLAYTON

		(1) IN230	(2) MC069					
		INTERSTATE MAINTENANCE, INC.	MCCLAIN & CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	BRIDGE NO. 2205.4S018, 2557'		X 40' STEEL TIED ARCH	BRFN-018-9(94)--39-22				
0010	2427-0686010	LUMP	12850.00000	12850.00	25000.00000	25000.00		
	BRIDGE CLEANING							
0020	2528-8445110	LUMP	1000.00000	1000.00	1500.00000	1500.00		
	TRAFFIC CONTROL							
0030	2528-8445113	40.000 EACH	315.00000	12600.00	315.00000	12600.00		
	FLAGGERS							
0040	2528-8445115	20.000 EACH	470.00000	9400.00	470.00000	9400.00		
	PILOT CARS							
0050	2533-4980005	LUMP	1000.00000	1000.00	2500.00000	2500.00		
	MOBILIZATION							
	SECTION TOTALS		\$	36,850.00	\$	51,000.00	\$	
	CONTRACT TOTALS		\$	36,850.00	\$	51,000.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 03/22/12
 Page: 603 1

Bid Order: 603 Contract ID: 70-0929-123
 Letting Date: 120320 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to INTERSTATE MAINTENANCE, INC.
 Contract Period: 15 WORK DAYS Late Start Date: 07/23/12

Primary County: MUSCATINE
 No Established DBE Goal

Project: BRFN-092-9(123)--39-70
 Work Type: BRIDGE CLEANING
 County: MUSCATINE Prj Awd Amt: \$20,610.00
 Route: IOWA 92
 Location: IA. 92 MISSISSIPPI RIVER BRIDGE IN MUSCATINE

 DEANGELO BROTHERS, INC.
 Non-responsive bid submitted: Did not submit a Bid Bond

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IN230 INTERSTATE MAINTENANCE, INC.	\$ 20,610.00	100.00 %
2	MC069 MCCLAIN & CO., INC.	\$ 30,260.00	146.82 %
	DE030 DEANGELO BROTHERS, INC.	IRREGULAR	

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 603 2

Bid Order: 603
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 70-0929-123

Primary County: MUSCATINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 7075.7S092, 3018'		X 32 STEEL HI-TRUSS BRFN-092-9(123)--39-70					
0010 2427-0686010 BRIDGE CLEANING	LUMP	17350.00000	17350.00	25000.00000	25000.00		
0020 2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	1500.00000	1500.00		
0030 2528-8445113 FLAGGERS	4.000 EACH	315.00000	1260.00	315.00000	1260.00		
0040 2533-4980005 MOBILIZATION	LUMP	1000.00000	1000.00	2500.00000	2500.00		
SECTION TOTALS		\$	20,610.00	\$	30,260.00	\$	
CONTRACT TOTALS		\$	20,610.00	\$	30,260.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12

Page: 604 1

Bid Order: 604 Contract ID: 78-0801-341
 Letting Date: 120320 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to INTERSTATE MAINTENANCE, INC.
 Contract Period: 50 WORK DAYS Late Start Date: 06/04/12

Primary County: POTTAWATTAMIE
 No Established DBE Goal

Project: BRFN-030-1(129)--39-43
 Work Type: BRIDGE CLEANING
 County: HARRISON Prj Awd Amt: \$15,565.00
 Route: U.S. 30
 Location: US 30 MISSOURI RIVER BRIDGE E. OF
 BLAIR NEBRASKA

Project: IMN-080-1(341)0--0E-78
 Work Type: BRIDGE CLEANING
 County: POTTAWATTAMIE Prj Awd Amt: \$31,640.00
 Route: I-80
 Location: MISSOURI RIVER BRIDGE IN COUNCIL
 BLUFFS (EBL/WBL)

 DEANGELO BROTHERS, INC.
 Non-responsive bid submitted: Did not submit a Bid Bond

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IN230 INTERSTATE MAINTENANCE, INC.	\$ 47,205.00	100.00 %
2	MC069 MCCLAIN & CO., INC.	\$ 57,290.00	121.36 %
	DE030 DEANGELO BROTHERS, INC.		IRREGULAR

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 604 2

Bid Order: 604
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 78-0801-341

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====							
		(1) IN230		(2) MC069		()	
		INTERSTATE MAINTENANCE, INC.		MCCLAIN & CO., INC.			
SECTION 0001	BRIDGE NO. 4300.0S030, 1982'	X 40' STEEL BEAM & CONCRETE		BEAM BRIDGE		BRFN-030-1(129)--39-43	
0010	2427-0686010 BRIDGE CLEANING	LUMP	8525.00000	8525.00	12000.00000	12000.00	
0020	2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	750.00000	750.00	
0030	2528-8445113 FLAGGERS	16.000 EACH	315.00000	5040.00	315.00000	5040.00	
0040	2533-4980005 MOBILIZATION	LUMP	1000.00000	1000.00	1500.00000	1500.00	
	SECTION TOTALS		\$	15,565.00	\$	19,290.00	\$

SECTION 0002	BRIDGE NO. 7800.0S080, 2467'	X 80' STEEL GIRDER		IMN-080-1(341)0--0E-78			
0050	2427-0686010 BRIDGE CLEANING	LUMP	13820.00000	13820.00	15000.00000	15000.00	
0060	2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	1500.00000	1500.00	
0070	2533-4980005 MOBILIZATION	LUMP	1000.00000	1000.00	2500.00000	2500.00	
	SECTION TOTALS		\$	15,820.00	\$	19,000.00	\$

SECTION 0003	BRIDGE NO.7800.0R080, 2467'	X 80' STEEL GIRDER		IMN-080-1(341)0--0E-78			
0080	2427-0686010 BRIDGE CLEANING	LUMP	13820.00000	13820.00	15000.00000	15000.00	
0090	2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	1500.00000	1500.00	
0100	2533-4980005 MOBILIZATION	LUMP	1000.00000	1000.00	2500.00000	2500.00	
	SECTION TOTALS		\$	15,820.00	\$	19,000.00	\$

	CONTRACT TOTALS		\$	47,205.00	\$	57,290.00	\$
=====							

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 03/22/12
 Page: 981 1

Bid Order: 981 Contract ID: 50-0801-706
 Letting Date: 120320 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to LEGACY CORPORATION
 Contract Period: 15 WORK DAYS Late Start Date: 09/24/12

Primary County: JASPER
 No Established DBE Goal

Project: MPIN-080-1(706)180--0N-50
 Work Type: REVETMENT
 County: JASPER Prj Awd Amt: \$69,922.50
 Route: I-80
 Location: JUST W. OF THE EB GRINNELL REST AREA

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	LE056 LEGACY CORPORATION	\$ 69,922.50	100.00 %
2	CO085 COLE CONSTRUCTION CO., INC.	\$ 84,699.00	121.13 %
3	S.015 S2 CONSTRUCTION LLC	\$ 92,597.50	132.42 %
4	K.051 K & L LANDSCAPE & CONSTRUCTION INC.	\$ 106,550.00	152.38 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 981 2

Bid Order: 981
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 50-0801-706

Primary County: JASPER

		(1) LE056		(2) CO085		(3) S.015		
		LEGACY CORPORATION		COLE CONSTRUCTION CO., INC.		S2 CONSTRUCTION LLC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2101-0850002	20.000 UNIT	50.00000	1000.00	48.00000	960.00	100.00000	2000.00
CLEARING AND GRUBBING								
0020	2102-2710070	1300.000 CY	4.00000	5200.00	15.25000	19825.00	12.00000	15600.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0030	2416-0101036	1.000 EACH	1500.00000	1500.00	325.00000	325.00	1000.00000	1000.00
REMOVE AND REINSTALL CONCRETE PIPE								
APRONS LESS THAN OR EQUAL TO 36 IN.								
0040	2416-1541036	12.000 LF	20.00000	240.00	52.00000	624.00	250.00000	3000.00
REMOVE AND REINSTALL RIGID PIPE CULVERT								
LESS THAN OR EQUAL TO 36 IN.								
0050	2507-3250005	1090.000 SY	2.25000	2452.50	3.00000	3270.00	2.75000	2997.50
ENGINEERING FABRIC								
0060	2507-6800061	1020.000 TON	44.00000	44880.00	41.00000	41820.00	45.00000	45900.00
REVTMENT, CLASS E								
0070	2528-8445110	LUMP	2500.00000	2500.00	2200.00000	2200.00	6000.00000	6000.00
TRAFFIC CONTROL								
0080	2529-5070110	12.000 SY	250.00000	3000.00	225.00000	2700.00	200.00000	2400.00
PATCHES, FULL-DEPTH FINISH, BY AREA								
0090	2529-5070120	1.000 EACH	2500.00000	2500.00	2700.00000	2700.00	1000.00000	1000.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0100	2533-4980005	LUMP	3500.00000	3500.00	7500.00000	7500.00	10000.00000	10000.00
MOBILIZATION								
0110	2602-0000030	300.000 LF	5.50000	1650.00	4.25000	1275.00	4.00000	1200.00
SILT FENCE FOR DITCH CHECKS								
SECTION TOTALS			\$	68,422.50	\$	83,199.00	\$	91,097.50
SECTION 0002 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
0120	2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								
0130	2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATIONS, EMERGENCY EROSION CONTRO								
SECTION TOTALS			\$	1,500.00	\$	1,500.00	\$	1,500.00
CONTRACT TOTALS			\$	69,922.50	\$	84,699.00	\$	92,597.50

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 981 3

Bid Order: 981
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 50-0801-706

Primary County: JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
===== (4) K.051 K & L LANDSCAPE & CONSTRUCTI () () =====								
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	20.000	UNIT	50.00000	1000.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1300.000	CY	18.00000	23400.00				
0030 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	1.000	EACH	250.00000	250.00				
0040 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	12.000	LF	100.00000	1200.00				
0050 2507-3250005 ENGINEERING FABRIC	1090.000	SY	3.00000	3270.00				
0060 2507-6800061 REVTMENT, CLASS E	1020.000	TON	55.00000	56100.00				
0070 2528-8445110 TRAFFIC CONTROL		LUMP	4500.00000	4500.00				
0080 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	12.000	SY	90.00000	1080.00				
0090 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	1.000	EACH	850.00000	850.00				
0100 2533-4980005 MOBILIZATION		LUMP	12500.00000	12500.00				
0110 2602-0000030 SILT FENCE FOR DITCH CHECKS	300.000	LF	3.00000	900.00				
SECTION TOTALS			\$	105,050.00	\$		\$	

SECTION 0002 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
0120 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00				
0130 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00				
SECTION TOTALS			\$	1,500.00	\$		\$	

CONTRACT TOTALS			\$	106,550.00	\$		\$	
=====								

IOWA DEPARTMENT OF TRANSPORTATION
 VENDOR RANKING

Run Date: 03/22/12
 Page: 982 1

Bid Order: 982 Contract ID: 75-4043-700
 Letting Date: 120320 10:00 A.M.
 Letting Status: AWARD RECOMMENDED to NELSON & ROCK CONTRACTING, INC
 Contract Period: 10 WORK DAYS Late Start Date: 10/15/12

Primary County: PLYMOUTH
 No Established DBE Goal

Project: MP-404-3(700)120--76-75
 Work Type: PIPE CULVERTS
 County: PLYMOUTH Prj Awd Amt: \$10,062.00
 Route: IOWA 404
 Location: IN THE CITY OF LE MARS(OLD US 75) 0.3 MILES
 S. OF THE US 75/IA. 60 INTERCHANGE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NE140 NELSON & ROCK CONTRACTING, INC.	\$ 10,062.00	100.00 %
2	FL028 FLEWELLING EARTHMOVING, INC.	\$ 11,358.74	112.88 %
3	CA340 L.A. CARLSON CONTRACTING, INC.	\$ 14,976.00	148.83 %

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 982 2

Bid Order: 982
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 75-4043-700

Primary County: PLYMOUTH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) NE140 NELSON & ROCK CONTRACTING, I		(2) FL028 FLEWELLING EARTHMOVING, INC.		(3) CA340 CARLSON, L.A. CONTRACTING, IN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	54.000 CY	20.00000	1080.00	9.00000	486.00	12.00000	648.00
0020 2125-2225050 RESHAPING DITCHES	2.100 STA	500.00000	1050.00	404.00000	848.40	1000.00000	2100.00
0030 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	163.000 CY	10.00000	1630.00	19.10000	3113.30	15.00000	2445.00
0040 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	1.000 EACH	700.00000	700.00	150.00000	150.00	500.00000	500.00
0050 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	28.000 LF	50.00000	1400.00	94.68000	2651.04	45.00000	1260.00
0060 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00	1770.00000	1770.00	1500.00000	1500.00
0070 2533-4980005 MOBILIZATION	LUMP	3000.00000	3000.00	1150.00000	1150.00	4500.00000	4500.00
0080 2602-0000020 SILT FENCE	125.000 LF	2.00000	250.00	5.00000	625.00	8.50000	1062.50
0090 2602-0000030 SILT FENCE FOR DITCH CHECKS	113.000 LF	4.00000	452.00	5.00000	565.00	8.50000	960.50
SECTION TOTALS		\$	10,062.00	\$	11,358.74	\$	14,976.00
CONTRACT TOTALS		\$	10,062.00	\$	11,358.74	\$	14,976.00