Bid Order: 001
Letting Date: 100120 10:00 A.M.
Letting Status: CONTRACT SIGNED by GUS CONSTRUCTION CO., INC.
Contract Period: 55 WORK DAYS Late Start Date: 08/02/10

Contract ID: 05-C005-049

Primary County: AUDUBON
Established DBE Goal: 2.50 %

Project: BROS-C005(49)--5F-05
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
County: AUDUBON Prj Awd Amt: $187,813.75
Route: 270TH STREET
Location: OVER TRIBUTARY TO NISHNABOTNA RIVER, APPROX . 9 MILE FROM N36 IN THE SW 1/4 OF SECTION 28-79-34, 3 MILES NORTH OF EXIRA.

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GU100	GUS CONSTRUCTION CO., INC.	$ 187,813.75	100.00 %
2	JE101	JENCO CONSTRUCTION, INC.	$ 189,252.50	100.76 %
3	HE193	HELMKAMP CONSTRUCTION OF IOWA, INC.	$ 190,790.40	101.58 %
4	MC201	MCCULLEY CULVERT, INC.	$ 194,277.50	103.44 %
5	BL300	BLOOMFIELD BRIDGE & CULVERT, INC.	$ 224,144.70	119.34 %
6	GR100	GRAVES CONSTRUCTION CO., INC.	$ 244,982.50	130.43 %

Bid Order: 001 Contract ID: 05-C005-049 Primary County: AUDUBON
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) JE101 JENCO CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) HE193 HELMKAMP CONSTRUCTION OF IOWA UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 12' X 10' X 56' RCB CULVERT								
0010 2104-2710020	730.000	CY	4.00000	2920.00	9.00000	6570.00	4.05000	2956.50
EXCAVATION, CLASS 10, CHANNEL								
0020 2123-7450020	5.000	STA	105.00000	525.00	150.00000	750.00	253.00000	1265.00
SHOULDER FINISHING, EARTH								
0030 2401-6745625		LUMP	3000.00000	3000.00	5000.00000	5000.00	7590.00000	7590.00
REMOVAL OF EXISTING BRIDGE								
0040 2402-0425031	380.000	TON	24.00000	9120.00	24.00000	9120.00	20.29000	7710.20
GRANULAR BACKFILL								
0050 2402-2720000	1400.000	CY	9.00000	12600.00	9.00000	12600.00	10.06000	14084.00
EXCAVATION, CLASS 20								
0060 2403-0100020	300.000	CY	325.00000	97500.00	315.00000	94500.00	300.35000	90105.00
STRUCTURAL CONCRETE (RCB CULVERT)								
0070 2404-7775000	41500.000	LB	0.76000	31540.00	0.80000	33200.00	0.81000	33615.00
REINFORCING STEEL								
0080 2417-1040024	60.500	LF	35.00000	2117.50	25.00000	1512.50	25.19000	1524.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.								
0090 2507-3250005	275.000	SY	3.00000	825.00	3.00000	825.00	2.28000	627.00
ENGINEERING FABRIC								
0100 2507-4011100	25.000	CY	150.00000	3750.00	200.00000	5000.00	151.80000	3795.00
CONCRETE GROUT FOR REVETMENT OR GABION								
0110 2507-6800061	275.000	TON	42.75000	11756.25	41.00000	11275.00	39.32000	10813.00
REVETMENT, CLASS E								
0120 2518-6910000	4.000	EACH	165.00000	660.00	100.00000	400.00	150.00000	600.00
SAFETY CLOSURE								
0130 2528-8445110		LUMP	3500.00000	3500.00	2500.00000	2500.00	2443.70000	2443.70
TRAFFIC CONTROL								
0140 2533-4980005		LUMP	8000.00000	8000.00	6000.00000	6000.00	13662.00000	13662.00
MOBILIZATION								
SECTION TOTALS			$	187,813.75	$	189,252.50	$	190,790.40
CONTRACT TOTALS			$	187,813.75	$	189,252.50	$	190,790.40

Bid Order: 001 Contract ID: 05-C005-049 Primary County: AUDUBON
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MC201 MCCULLEY CULVERT, INC. UNIT PRICE	AMOUNT	(5) BL300 BLOOMFIELD BRIDGE & CULVERT, UNIT PRICE	AMOUNT	(6) GR100 GRAVES CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 12' X 10' X 56' RCB CULVERT								
0010 2104-2710020	730.000	CY	3.00000	2190.00	7.00000	5110.00	10.00000	7300.00
EXCAVATION, CLASS 10, CHANNEL								
0020 2123-7450020	5.000	STA	650.00000	3250.00	250.00000	1250.00	250.00000	1250.00
SHOULDER FINISHING, EARTH								
0030 2401-6745625		LUMP	7500.00000	7500.00	7500.00000	7500.00	6000.00000	6000.00
REMOVAL OF EXISTING BRIDGE								
0040 2402-0425031	380.000	TON	22.00000	8360.00	25.00000	9500.00	24.00000	9120.00
GRANULAR BACKFILL								
0050 2402-2720000	1400.000	CY	11.00000	15400.00	12.50000	17500.00	15.00000	21000.00
EXCAVATION, CLASS 20								
0060 2403-0100020	300.000	CY	317.00000	95100.00	371.57000	111471.00	400.00000	120000.00
STRUCTURAL CONCRETE (RCB CULVERT)								
0070 2404-7775000	41500.000	LB	0.74000	30710.00	0.85000	35275.00	0.70000	29050.00
REINFORCING STEEL								
0080 2417-1040024	60.500	LF	35.00000	2117.50	40.00000	2420.00	25.00000	1512.50
CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.								
0090 2507-3250005	275.000	SY	3.00000	825.00	3.00000	825.00	3.00000	825.00
ENGINEERING FABRIC								
0100 2507-4011100	25.000	CY	175.00000	4375.00	180.00000	4500.00	265.00000	6625.00
CONCRETE GROUT FOR REVETMENT OR GABION								
0110 2507-6800061	275.000	TON	46.00000	12650.00	50.00000	13750.00	48.00000	13200.00
REVETMENT, CLASS E								
0120 2518-6910000	4.000	EACH	200.00000	800.00	150.00000	600.00	300.00000	1200.00
SAFETY CLOSURE								
0130 2528-8445110		LUMP	2500.00000	2500.00	2443.70000	2443.70	3900.00000	3900.00
TRAFFIC CONTROL								
0140 2533-4980005		LUMP	8500.00000	8500.00	12000.00000	12000.00	24000.00000	24000.00
MOBILIZATION								
SECTION TOTALS			$	194,277.50	$	224,144.70	$	244,982.50
CONTRACT TOTALS			$	194,277.50	$	224,144.70	$	244,982.50

Bid Order: 002
Letting Date: 100120 10:00 A.M.
Letting Status: CONTRACT SIGNED by CRAMER AND ASSOC., INC.
Contract Period: 100 WORK DAYS Late Start Date: 05/17/10

Contract ID: 08-0304-062

Primary County: BOONE
No Established DBE Goal

Project: BRFN-030-4(62)--39-08
Work Type: BRIDGE DECK OVERLAY
County: BOONE Prj Awd Amt: $973,839.26
Route: U.S. 30
Location: US 30 OVER DES MOINES RIVER

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CR120	CRAMER AND ASSOC., INC.	$ 973,839.26	100.00 %
2	CU080	CUNNINGHAM-REIS CO.	$ 1,059,148.90	108.76 %
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 1,060,432.60	108.89 %
4	PC015	PCIROADS, LLC	$ 1,087,209.91	111.64 %
5	CH320	CHRISTENSEN BROS., INC.	$ 1,404,674.04	144.24 %

Bid Order: 002 Contract ID: 08-0304-062 Primary County: BOONE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 110; ITEMS FOR A BRIDGE DECK OVERLAY								
0010 2401-6750001		LUMP	20000.00000	20000.00	19000.00000	19000.00	15000.00000	15000.00
REMOVALS, AS PER PLAN								
0020 2402-2720000	13.900	CY	120.00000	1668.00	40.00000	556.00	40.00000	556.00
EXCAVATION, CLASS 20								
0030 2403-0100000	11.100	CY	3600.00000	39960.00	1500.00000	16650.00	1550.00000	17205.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0040 2404-7775005	1226.000	LB	1.90000	2329.40	3.00000	3678.00	3.00000	3678.00
REINFORCING STEEL, EPOXY COATED								
0050 2408-8500100	1154.000	SF	60.00000	69240.00	65.00000	75010.00	70.00000	80780.00
REINFORCED NEOPRENE								
0060 2413-0698074	911.000	SY	130.00000	118430.00	140.00000	127540.00	80.00000	72880.00
DECK REPAIR, CLASS A								
0070 2413-1200000	31.500	LF	160.00000	5040.00	150.00000	4725.00	160.00000	5040.00
STEEL EXTRUSION JOINT WITH NEOPRENE								
0080 2413-1200100	31.500	LF	54.00000	1701.00	50.00000	1575.00	45.00000	1417.50
NEOPRENE GLAND INSTALLATION AND TESTING								
0090 2426-6772016	346.000	SF	95.00000	32870.00	50.00000	17300.00	200.00000	69200.00
CONCRETE REPAIR								
0100 2499-2300026	58.000	EACH	600.00000	34800.00	300.00000	17400.00	500.00000	29000.00
DRAIN EXTENSIONS								
0110 2508-0970000		LUMP	3500.00000	3500.00	10000.00000	10000.00	10000.00000	10000.00
CONTAINMENT								
0120 2508-0991000		LUMP	25000.00000	25000.00	20000.00000	20000.00	20000.00000	20000.00
PAINTING OF STRUCTURAL STEEL								
0130 2510-6745640	4559.000	SY	15.00000	68385.00	10.00000	45590.00	7.50000	34192.50
REMOVAL OF EXISTING P.C. OVERLAY								
0140 2528-8400048	3725.000	LF	8.50000	31662.50	11.00000	40975.00	12.00000	44700.00
TEMPORARY BARRIER RAIL, CONCRETE								
0150 2533-4980005		LUMP	60000.00000	60000.00	74000.00000	74000.00	55000.00000	55000.00
MOBILIZATION								
SECTION TOTALS			$	514,585.90	$	473,999.00	$	458,649.00
SECTION 0002 DESIGN NO. 110; ALTERNATE AA OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE AA OPTION 1 IS CHOSEN								
0160 2413-0698066	4559.000	SY	38.00000	173242.00	65.00000	296335.00		
DECK OVERLAY (CLASS O PCC)								
SECTION TOTALS			$	173,242.00	$	296,335.00	$	
SECTION 0003 DESIGN NO. 110; ALTERNATE AA OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE AA OPTION 2 IS CHOSEN								

Bid Order: 002 Contract ID: 08-0304-062 Primary County: BOONE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
0170 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	4559.000	SY					60.00000	273540.00
SECTION TOTALS			$		$		$	273,540.00
SECTION 0004 ROADWAY ITEMS								
0180 2102-2625000 EMBANKMENT-IN-PLACE	343.000	CY	20.00000	6860.00	25.00000	8575.00	20.00000	6860.00
0190 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	142.900	SY	75.00000	10717.50	65.00000	9288.50	87.50000	12503.75
0200 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	1189.900	SY	48.00000	57115.20	40.00000	47596.00	50.00000	59495.00
0210 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	133.000	CY	65.00000	8645.00	40.00000	5320.00	70.00000	9310.00
0220 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	735.500	SY	170.00000	125035.00	165.00000	121357.50	185.00000	136067.50
0230 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	25.100	GAL	15.00000	376.50	20.00000	502.00	16.50000	414.15
0240 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	4760.400	SY	2.00000	9520.80	2.00000	9520.80	1.85000	8806.74
0250 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	500.000	LF	4.00000	2000.00	5.00000	2500.00	5.00000	2500.00
0260 2505-4008300 STEEL BEAM GUARDRAIL	325.000	LF	19.00000	6175.00	19.00000	6175.00	20.90000	6792.50
0270 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	3.000	EACH	1200.00000	3600.00	1200.00000	3600.00	1320.00000	3960.00
0280 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	3.000	EACH	250.00000	750.00	250.00000	750.00	275.00000	825.00
0290 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	3.000	EACH	1500.00000	4500.00	1500.00000	4500.00	1650.00000	4950.00
0300 2510-6745850 REMOVAL OF PAVEMENT	2003.200	SY	8.00000	16025.60	12.00000	24038.40	10.00000	20032.00
0310 2520-3350015 FIELD OFFICE	1.000	EACH	5000.00000	5000.00	1500.00000	1500.00	6000.00000	6000.00
0320 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	121.940	STA	24.00000	2926.56	25.00000	3048.50	26.00000	3170.44

Bid Order: 002 Contract ID: 08-0304-062 Primary County: BOONE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
0330 2527-9263130 REMOVABLE TAPE MARKINGS	60.400	STA	90.00000	5436.00	90.00000	5436.00	99.00000	5979.60
0340 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	16.000	EACH	60.00000	960.00	60.00000	960.00	66.00000	1056.00
0350 2527-9263180 PAVEMENT MARKINGS REMOVED	82.120	STA	60.00000	4927.20	60.00000	4927.20	66.00000	5419.92
0360 2527-9263190 SYMBOLS AND LEGENDS REMOVED	16.000	EACH	70.00000	1120.00	70.00000	1120.00	77.00000	1232.00
0370 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	2600.00000	5200.00	2000.00000	4000.00	3300.00000	6600.00
0380 2528-8445110 TRAFFIC CONTROL		LUMP	1300.00000	1300.00	15000.00000	15000.00	14000.00000	14000.00
0390 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	19.200	STA	130.00000	2496.00	125.00000	2400.00	245.00000	4704.00
0400 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1200.00000	4800.00	1500.00000	6000.00	1760.00000	7040.00
0410 2602-0000020 SILT FENCE	175.000	LF	3.00000	525.00	4.00000	700.00	3.00000	525.00
SECTION TOTALS			$	286,011.36	$	288,814.90	$	328,243.60
CONTRACT TOTALS			$	973,839.26	$	1,059,148.90	$	1,060,432.60

Bid Order: 002 Contract ID: 08-0304-062 Primary County: BOONE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(5) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 110; ITEMS FOR A BRIDGE DECK OVERLAY								
0010 2401-6750001		LUMP	37740.00000	37740.00	90000.00000	90000.00		
REMOVALS, AS PER PLAN								
0020 2402-2720000	13.900	CY	15.00000	208.50	80.00000	1112.00		
EXCAVATION, CLASS 20								
0030 2403-0100000	11.100	CY	2150.00000	23865.00	1800.00000	19980.00		
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0040 2404-7775005	1226.000	LB	2.10000	2574.60	2.00000	2452.00		
REINFORCING STEEL, EPOXY COATED								
0050 2408-8500100	1154.000	SF	93.23000	107587.42	70.00000	80780.00		
REINFORCED NEOPRENE								
0060 2413-0698074	911.000	SY	108.00000	98388.00	340.00000	309740.00		
DECK REPAIR, CLASS A								
0070 2413-1200000	31.500	LF	118.50000	3732.75	150.00000	4725.00		
STEEL EXTRUSION JOINT WITH NEOPRENE								
0080 2413-1200100	31.500	LF	50.00000	1575.00	30.00000	945.00		
NEOPRENE GLAND INSTALLATION AND TESTING								
0090 2426-6772016	346.000	SF	115.00000	39790.00	80.00000	27680.00		
CONCRETE REPAIR								
0100 2499-2300026	58.000	EACH	800.00000	46400.00	600.00000	34800.00		
DRAIN EXTENSIONS								
0110 2508-0970000		LUMP	4500.00000	4500.00	20000.00000	20000.00		
CONTAINMENT								
0120 2508-0991000		LUMP	13000.00000	13000.00	40000.00000	40000.00		
PAINTING OF STRUCTURAL STEEL								
0130 2510-6745640	4559.000	SY	13.41000	61136.19	8.00000	36472.00		
REMOVAL OF EXISTING P.C. OVERLAY								
0140 2528-8400048	3725.000	LF	12.00000	44700.00	14.00000	52150.00		
TEMPORARY BARRIER RAIL, CONCRETE								
0150 2533-4980005		LUMP	60400.00000	60400.00	140000.00000	140000.00		
MOBILIZATION								
SECTION TOTALS			$	545,597.46	$	860,836.00	$	
SECTION 0002 DESIGN NO. 110; ALTERNATE AA OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE AA OPTION 1 IS CHOSEN								
0160 2413-0698066	4559.000	SY	39.60000	180536.40	54.00000	246186.00		
DECK OVERLAY (CLASS O PCC)								
SECTION TOTALS			$	180,536.40	$	246,186.00	$	
SECTION 0003 DESIGN NO. 110; ALTERNATE AA OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE AA OPTION 2 IS CHOSEN								

Bid Order: 002 Contract ID: 08-0304-062 Primary County: BOONE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(5) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	4559.000	SY						
SECTION TOTALS			$		$		$	
SECTION 0004 ROADWAY ITEMS								
0180 2102-2625000 EMBANKMENT-IN-PLACE	343.000	CY	21.60000	7408.80	30.00000	10290.00		
0190 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	142.900	SY	78.75000	11253.38	75.00000	10717.50		
0200 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	1189.900	SY	49.87000	59340.31	35.00000	41646.50		
0210 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	133.000	CY	66.15000	8797.95	35.00000	4655.00		
0220 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	735.500	SY	190.00000	139745.00	170.00000	125035.00		
0230 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	25.100	GAL	15.75000	395.33	16.00000	401.60		
0240 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	4760.400	SY	1.74000	8283.10	1.70000	8092.68		
0250 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	500.000	LF	2.50000	1250.00	3.00000	1500.00		
0260 2505-4008300 STEEL BEAM GUARDRAIL	325.000	LF	19.95000	6483.75	20.00000	6500.00		
0270 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	3.000	EACH	1260.00000	3780.00	1200.00000	3600.00		
0280 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	3.000	EACH	262.50000	787.50	300.00000	900.00		
0290 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	3.000	EACH	1575.00000	4725.00	1500.00000	4500.00		
0300 2510-6745850 REMOVAL OF PAVEMENT	2003.200	SY	27.00000	54086.40	15.00000	30048.00		
0310 2520-3350015 FIELD OFFICE	1.000	EACH	4320.00000	4320.00	3000.00000	3000.00		
0320 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	121.940	STA	24.78000	3021.67	24.00000	2926.56		

Bid Order: 002 Contract ID: 08-0304-062 Primary County: BOONE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(5) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 2527-9263130 REMOVABLE TAPE MARKINGS	60.400	STA	94.50000	5707.80	90.00000	5436.00		
0340 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	16.000	EACH	63.00000	1008.00	60.00000	960.00		
0350 2527-9263180 PAVEMENT MARKINGS REMOVED	82.120	STA	63.00000	5173.56	60.00000	4927.20		
0360 2527-9263190 SYMBOLS AND LEGENDS REMOVED	16.000	EACH	73.50000	1176.00	70.00000	1120.00		
0370 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	5380.00000	10760.00	3000.00000	6000.00		
0380 2528-8445110 TRAFFIC CONTROL		LUMP	13545.00000	13545.00	15000.00000	15000.00		
0390 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	19.200	STA	131.25000	2520.00	130.00000	2496.00		
0400 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1680.00000	6720.00	1800.00000	7200.00		
0410 2602-0000020 SILT FENCE	175.000	LF	4.50000	787.50	4.00000	700.00		
SECTION TOTALS			$	361,076.05	$	297,652.04	$	
CONTRACT TOTALS			$	1,087,209.91	$	1,404,674.04	$	

Bid Order: 003
Letting Date: 100120 10:00 A.M.
Letting Status: CONTRACT SIGNED by MURPHY HEAVY CONTRACTING CORP.
Contract Period: 50 WORK DAYS Late Start Date: 08/02/10

Contract ID: 14-C014-122

Primary County: CARROLL
No Established DBE Goal

Project: BRS-C014(122)--60-14
Work Type: BRIDGE REPLACEMENT - PPCB
County: CARROLL Prj Awd Amt: $224,987.00
Route: E 46
Location: SOUTH OF THE TOWN OF HULBUR
ROSELLE TWP. SECTION 18

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MU120	MURPHY HEAVY CONTRACTING CORP.	$ 224,987.00	100.00 %
2	DI360	DIXON CONSTRUCTION CO.	$ 230,085.31	102.26 %
3	CU080	CUNNINGHAM-REIS CO.	$ 234,072.70	104.03 %
4	CH320	CHRISTENSEN BROS., INC.	$ 246,272.80	109.46 %
5	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 251,699.19	111.87 %
6	CO040	A.M. COHRON & SON, INC.	$ 263,934.54	117.31 %
7	GR100	GRAVES CONSTRUCTION CO., INC.	$ 279,288.47	124.13 %

Bid Order: 003 Contract ID: 14-C014-122 Primary County: CARROLL
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MU120 MURPHY HEAVY CONTRACTING COR UNIT PRICE	AMOUNT	(2) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(3) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 67'-6 X 30' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	544.000	CY	10.00000	5440.00	4.00000	2176.00	4.00000	2176.00
0020 2301-0690180 BRIDGE APPROACH, RK-18	160.000	SY	125.00000	20000.00	91.15000	14584.00	110.00000	17600.00
0030 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	25000.00000	25000.00	25000.00000	25000.00	17000.00000	17000.00
0040 2402-2720000 EXCAVATION, CLASS 20	121.000	CY	20.00000	2420.00	30.00000	3630.00	40.00000	4840.00
0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	123.000	CY	360.00000	44280.00	500.00000	61500.00	530.00000	65190.00
0060 2404-7775000 REINFORCING STEEL	3019.000	LB	0.60000	1811.40	0.77000	2324.63	0.70000	2113.30
0070 2404-7775005 REINFORCING STEEL, EPOXY COATED	28132.000	LB	0.80000	22505.60	0.74000	20817.68	0.70000	19692.40
0080 2407-0580267 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, LXB67	5.000	EACH	7100.00000	35500.00	7661.00000	38305.00	8000.00000	40000.00
0090 2408-7800000 STRUCTURAL STEEL	1180.000	LB	4.00000	4720.00	3.00000	3540.00	3.00000	3540.00
0100 2414-6424120 CONCRETE OPEN RAILING	169.000	LF	55.00000	9295.00	50.00000	8450.00	49.00000	8281.00
0110 2501-0201042 PILES, STEEL, HP 10 X 42	770.000	LF	28.50000	21945.00	27.00000	20790.00	28.00000	21560.00
0120 2505-4008100 REMOVAL OF GUARDRAIL	456.000	LF	7.50000	3420.00	3.00000	1368.00	5.00000	2280.00
0130 2510-6745850 REMOVAL OF PAVEMENT	70.000	SY	15.00000	1050.00	10.00000	700.00	40.00000	2800.00
0140 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	100.00000	200.00	250.00000	500.00
0150 2528-8445110 TRAFFIC CONTROL		LUMP	2300.00000	2300.00	3700.00000	3700.00	1500.00000	1500.00
0160 2533-4980005 MOBILIZATION		LUMP	25000.00000	25000.00	23000.00000	23000.00	25000.00000	25000.00
SECTION TOTALS			$	224,987.00	$	230,085.31	$	234,072.70
CONTRACT TOTALS			$	224,987.00	$	230,085.31	$	234,072.70

Bid Order: 003 Contract ID: 14-C014-122 Primary County: CARROLL
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(5) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(6) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 67'-6 X 30' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	544.000	CY	6.00000	3264.00	3.75000	2040.00	16.00000	8704.00
0020 2301-0690180 BRIDGE APPROACH, RK-18	160.000	SY	100.00000	16000.00	95.00000	15200.00	135.00000	21600.00
0030 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	45000.00000	45000.00	15000.00000	15000.00	10722.15000	10722.15
0040 2402-2720000 EXCAVATION, CLASS 20	121.000	CY	20.00000	2420.00	15.00000	1815.00	23.40000	2831.40
0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	123.000	CY	360.00000	44280.00	550.00000	67650.00	614.00000	75522.00
0060 2404-7775000 REINFORCING STEEL	3019.000	LB	0.80000	2415.20	0.81000	2445.39	0.96000	2898.24
0070 2404-7775005 REINFORCING STEEL, EPOXY COATED	28132.000	LB	0.80000	22505.60	0.90000	25318.80	1.00000	28132.00
0080 2407-0580267 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, LXB67	5.000	EACH	10000.00000	50000.00	8500.00000	42500.00	8200.00000	41000.00
0090 2408-7800000 STRUCTURAL STEEL	1180.000	LB	3.00000	3540.00	2.65000	3127.00	3.24000	3823.20
0100 2414-6424120 CONCRETE OPEN RAILING	169.000	LF	40.00000	6760.00	55.00000	9295.00	61.60000	10410.40
0110 2501-0201042 PILES, STEEL, HP 10 X 42	770.000	LF	26.00000	20020.00	35.00000	26950.00	34.00000	26180.00
0120 2505-4008100 REMOVAL OF GUARDRAIL	456.000	LF	3.00000	1368.00	3.00000	1368.00	4.68000	2134.08
0130 2510-6745850 REMOVAL OF PAVEMENT	70.000	SY	20.00000	1400.00	12.00000	840.00	33.37000	2335.90
0140 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	200.00000	400.00	104.92000	209.84
0150 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	2750.00000	2750.00	2517.96000	2517.96
0160 2533-4980005 MOBILIZATION		LUMP	24000.00000	24000.00	35000.00000	35000.00	24913.37000	24913.37
SECTION TOTALS			$	246,272.80	$	251,699.19	$	263,934.54
CONTRACT TOTALS			$	246,272.80	$	251,699.19	$	263,934.54

Bid Order: 003 Contract ID: 14-C014-122 Primary County: CARROLL
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 67'-6 X 30' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	544.000	CY	4.00000	2176.00				
0020 2301-0690180 BRIDGE APPROACH, RK-18	160.000	SY	165.00000	26400.00				
0030 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	17000.00000	17000.00				
0040 2402-2720000 EXCAVATION, CLASS 20	121.000	CY	20.00000	2420.00				
0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	123.000	CY	685.00000	84255.00				
0060 2404-7775000 REINFORCING STEEL	3019.000	LB	1.25000	3773.75				
0070 2404-7775005 REINFORCING STEEL, EPOXY COATED	28132.000	LB	0.96000	27006.72				
0080 2407-0580267 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, LXB67	5.000	EACH	8999.00000	44995.00				
0090 2408-7800000 STRUCTURAL STEEL	1180.000	LB	2.15000	2537.00				
0100 2414-6424120 CONCRETE OPEN RAILING	169.000	LF	65.00000	10985.00				
0110 2501-0201042 PILES, STEEL, HP 10 X 42	770.000	LF	30.00000	23100.00				
0120 2505-4008100 REMOVAL OF GUARDRAIL	456.000	LF	5.00000	2280.00				
0130 2510-6745850 REMOVAL OF PAVEMENT	70.000	SY	8.00000	560.00				
0140 2518-6910000 SAFETY CLOSURE	2.000	EACH	350.00000	700.00				
0150 2528-8445110 TRAFFIC CONTROL		LUMP	4100.00000	4100.00				
0160 2533-4980005 MOBILIZATION		LUMP	27000.00000	27000.00				
SECTION TOTALS			$	279,288.47	$		$	
CONTRACT TOTALS			$	279,288.47	$		$	

Bid Order: 004
Letting Date: 100120 10:00 A.M.
Letting Status: CONTRACT SIGNED by MURPHY HEAVY CONTRACTING CORP.
Contract Period: 70 WORK DAYS Late Start Date: 06/28/10

Contract ID: 14-4702-601

Primary County: CARROLL
No Established DBE Goal

Project: BRS-4702(601)--60-14
Work Type: BRIDGE REPLACEMENT - CCS
County: CARROLL Prj Awd Amt: $464,620.00
Route: M66
Location: APPROX 1/3 MILE SOUTH OF IOWA 141.
OVER NISHNABOTNA RIVER.

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	MU120	MURPHY HEAVY CONTRACTING CORP.	$	464,620.00	100.00 %
2	CH320	CHRISTENSEN BROS., INC.	$	504,327.60	108.54 %
3	GR100	GRAVES CONSTRUCTION CO., INC.	$	508,150.12	109.36 %
4	DI360	DIXON CONSTRUCTION CO.	$	512,692.86	110.34 %
5	CU080	CUNNINGHAM-REIS CO.	$	520,147.72	111.95 %
6	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$	525,722.74	113.15 %
7	MI900	MINNOWA CONSTRUCTION,INC.	$	567,796.99	122.20 %

Bid Order: 004 Contract ID: 14-4702-601 Primary County: CARROLL
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MU120 MURPHY HEAVY CONTRACTING COR UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(3) GR100 GRAVES CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 150' X 30' CONTINIOUS CONCRETE SLAB BRIDGE								
0010 2104-2710020	1796.000	CY	6.00000	10776.00	4.00000	7184.00	3.50000	6286.00
EXCAVATION, CLASS 10, CHANNEL								
0020 2301-0690180	160.000	SY	125.00000	20000.00	100.00000	16000.00	165.00000	26400.00
BRIDGE APPROACH, RK-18								
0030 2401-6745625		LUMP	25000.00000	25000.00	52000.00000	52000.00	32000.00000	32000.00
REMOVAL OF EXISTING BRIDGE								
0040 2402-2720000	100.000	CY	20.00000	2000.00	120.00000	12000.00	24.00000	2400.00
EXCAVATION, CLASS 20								
0050 2403-0100010	422.400	CY	335.00000	141504.00	320.00000	135168.00	360.00000	152064.00
STRUCTURAL CONCRETE (BRIDGE)								
0060 2404-7775005	95988.000	LB	0.75000	71991.00	0.70000	67191.60	0.74000	71031.12
REINFORCING STEEL, EPOXY COATED								
0070 2414-6424120	322.900	LF	50.00000	16145.00	40.00000	12916.00	50.00000	16145.00
CONCRETE OPEN RAILING								
0080 2501-0201042	1120.000	LF	28.50000	31920.00	26.00000	29120.00	27.00000	30240.00
PILES, STEEL, HP 10 X 42								
0090 2501-0201253	2040.000	LF	30.00000	61200.00	28.00000	57120.00	32.00000	65280.00
PILES, STEEL, HP 12 X 53								
0100 2501-5475053	487.200	LF	70.00000	34104.00	90.00000	43848.00	70.00000	34104.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10A TYPE 3)								
0110 2501-6335010	140.000	LF	55.00000	7700.00	40.00000	5600.00	26.00000	3640.00
PREBORED HOLES								
0120 2505-4008100	275.000	LF	5.00000	1375.00	3.00000	825.00	5.00000	1375.00
REMOVAL OF GUARDRAIL								
0130 2505-4008200	275.000	LF	23.00000	6325.00	23.00000	6325.00	21.00000	5775.00
INSTALLATION OF GUARDRAIL								
0140 2505-4021690	4.000	EACH	120.00000	480.00	120.00000	480.00	235.00000	940.00
GUARDRAIL, END ANCHORAGE, BEAM, RE-69								
0150 2505-4021762	4.000	EACH	1200.00000	4800.00	1200.00000	4800.00	1180.00000	4720.00
GUARDRAIL TERMINAL, BEAM, FLARED, RE-76								
0160 2510-6745850	170.000	SY	10.00000	1700.00	15.00000	2550.00	5.00000	850.00
REMOVAL OF PAVEMENT								
0170 2518-6910000	2.000	EACH	250.00000	500.00	100.00000	200.00	350.00000	700.00
SAFETY CLOSURE								
0180 2528-8445110		LUMP	2100.00000	2100.00	3000.00000	3000.00	4200.00000	4200.00
TRAFFIC CONTROL								
0190 2533-4980005		LUMP	25000.00000	25000.00	48000.00000	48000.00	50000.00000	50000.00
MOBILIZATION								
SECTION TOTALS			$	464,620.00	$	504,327.60	$	508,150.12
CONTRACT TOTALS			$	464,620.00	$	504,327.60	$	508,150.12

Bid Order: 004 Contract ID: 14-4702-601 Primary County: CARROLL
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(5) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(6) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 150' X 30' CONTINIOUS CONCRETE SLAB BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1796.000	CY	3.00000	5388.00	3.00000	5388.00	3.75000	6735.00
0020 2301-0690180 BRIDGE APPROACH, RK-18	160.000	SY	91.10000	14576.00	100.00000	16000.00	100.00000	16000.00
0030 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	52000.00000	52000.00	32000.00000	32000.00	20000.00000	20000.00
0040 2402-2720000 EXCAVATION, CLASS 20	100.000	CY	30.00000	3000.00	50.00000	5000.00	16.00000	1600.00
0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	422.400	CY	340.00000	143616.00	400.00000	168960.00	455.00000	192192.00
0060 2404-7775005 REINFORCING STEEL, EPOXY COATED	95988.000	LB	0.72000	69111.36	0.69000	66231.72	0.78000	74870.64
0070 2414-6424120 CONCRETE OPEN RAILING	322.900	LF	45.00000	14530.50	50.00000	16145.00	50.00000	16145.00
0080 2501-0201042 PILES, STEEL, HP 10 X 42	1120.000	LF	27.00000	30240.00	28.00000	31360.00	32.00000	35840.00
0090 2501-0201253 PILES, STEEL, HP 12 X 53	2040.000	LF	32.00000	65280.00	33.00000	67320.00	36.00000	73440.00
0100 2501-5475053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10A TYPE 3)	487.200	LF	80.00000	38976.00	65.00000	31668.00	58.00000	28257.60
0110 2501-6335010 PREBORED HOLES	140.000	LF	35.00000	4900.00	60.00000	8400.00	25.00000	3500.00
0120 2505-4008100 REMOVAL OF GUARDRAIL	275.000	LF	5.00000	1375.00	5.00000	1375.00	3.00000	825.00
0130 2505-4008200 INSTALLATION OF GUARDRAIL	275.000	LF	20.00000	5500.00	20.00000	5500.00	19.70000	5417.50
0140 2505-4021690 GUARDRAIL, END ANCHORAGE, BEAM, RE-69	4.000	EACH	225.00000	900.00	250.00000	1000.00	250.00000	1000.00
0150 2505-4021762 GUARDRAIL TERMINAL, BEAM, FLARED, RE-76	4.000	EACH	1175.00000	4700.00	1250.00000	5000.00	1250.00000	5000.00
0160 2510-6745850 REMOVAL OF PAVEMENT	170.000	SY	10.00000	1700.00	40.00000	6800.00	10.00000	1700.00
0170 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	250.00000	500.00	100.00000	200.00
0180 2528-8445110 TRAFFIC CONTROL		LUMP	4700.00000	4700.00	1500.00000	1500.00	3000.00000	3000.00
0190 2533-4980005 MOBILIZATION		LUMP	52000.00000	52000.00	50000.00000	50000.00	40000.00000	40000.00
SECTION TOTALS			$	512,692.86	$	520,147.72	$	525,722.74
CONTRACT TOTALS			$	512,692.86	$	520,147.72	$	525,722.74

Bid Order: 004 Contract ID: 14-4702-601 Primary County: CARROLL
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 150' X 30' CONTINIOUS CONCRETE SLAB BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1796.000	CY	5.00000	8980.00				
0020 2301-0690180 BRIDGE APPROACH, RK-18	160.000	SY	120.00000	19200.00				
0030 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	30000.00000	30000.00				
0040 2402-2720000 EXCAVATION, CLASS 20	100.000	CY	50.00000	5000.00				
0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	422.400	CY	450.00000	190080.00				
0060 2404-7775005 REINFORCING STEEL, EPOXY COATED	95988.000	LB	0.90000	86389.20				
0070 2414-6424120 CONCRETE OPEN RAILING	322.900	LF	55.10000	17791.79				
0080 2501-0201042 PILES, STEEL, HP 10 X 42	1120.000	LF	26.00000	29120.00				
0090 2501-0201253 PILES, STEEL, HP 12 X 53	2040.000	LF	32.00000	65280.00				
0100 2501-5475053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10A TYPE 3)	487.200	LF	80.00000	38976.00				
0110 2501-6335010 PREBORED HOLES	140.000	LF	35.00000	4900.00				
0120 2505-4008100 REMOVAL OF GUARDRAIL	275.000	LF	5.00000	1375.00				
0130 2505-4008200 INSTALLATION OF GUARDRAIL	275.000	LF	23.00000	6325.00				
0140 2505-4021690 GUARDRAIL, END ANCHORAGE, BEAM, RE-69	4.000	EACH	120.00000	480.00				
0150 2505-4021762 GUARDRAIL TERMINAL, BEAM, FLARED, RE-76	4.000	EACH	1200.00000	4800.00				
0160 2510-6745850 REMOVAL OF PAVEMENT	170.000	SY	10.00000	1700.00				
0170 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00				
0180 2528-8445110 TRAFFIC CONTROL		LUMP	2200.00000	2200.00				
0190 2533-4980005 MOBILIZATION		LUMP	55000.00000	55000.00				
SECTION TOTALS			$	567,796.99	$		$	
CONTRACT TOTALS			$	567,796.99	$		$	

Bid Order: 005
Letting Date: 100120 10:00 A.M.
Letting Status: CONTRACT SIGNED by COHRON, A.M. & SON, INC.
Contract Period: 100 WORK DAYS Late Start Date: 05/30/10

Contract ID: 25-C025-072

Primary County: DALLAS
Established DBE Goal: 5.00 %

Project: BRS-C025(72)--60-25
Work Type: BRIDGE AND APPROACHES - PPCB
County: DALLAS Prj Awd Amt: $1,570,167.53
Route: D AVENUE
Location: OVER NORTH RACCOON RIVER

A.M. COHRON & SON, INC.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CO040	A.M. COHRON & SON, INC.	$ 1,570,167.53	100.00 %
2	MI900	MINNOWA CONSTRUCTION,INC.	$ 1,614,639.47	102.83 %
3	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	$ 1,657,615.19	105.56 %
4	JE200	JENSEN CONSTRUCTION CO.	$ 1,927,196.05	122.73 %
5	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 1,974,527.01	125.75 %

Bid Order: 005 Contract ID: 25-C025-072 Primary County: DALLAS
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT	(2) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(3) UN059 UNITED CONTRACTORS INC. AND S UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 384' X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	5989.000	CY	2.93000	17547.77	4.00000	23956.00	2.93000	17547.77
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	49652.25000	49652.25	65000.00000	65000.00	80000.00000	80000.00
0030 2401-7207030 REMOVAL OF CONCRETE		LUMP	3592.00000	3592.00	2500.00000	2500.00	5000.00000	5000.00
0040 2402-2720000 EXCAVATION, CLASS 20	195.000	CY	13.94000	2718.30	40.00000	7800.00	25.00000	4875.00
0050 2402-2721000 EXCAVATION, CLASS 21	241.000	CY	110.97000	26743.77	100.00000	24100.00	200.00000	48200.00
0060 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	649.800	CY	435.00000	282663.00	450.00000	292410.00	500.00000	324900.00
0070 2404-7775000 REINFORCING STEEL	35050.000	LB	0.82000	28741.00	0.70000	24535.00	1.00000	35050.00
0080 2404-7775005 REINFORCING STEEL, EPOXY COATED	132312.000	LB	0.98000	129665.76	0.70000	92618.40	0.90000	119080.80
0090 2407-0564110 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD110	4.000	EACH	16846.00000	67384.00	17000.00000	68000.00	18000.00000	72000.00
0100 2407-0564135 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD135	8.000	EACH	21645.00000	173160.00	22000.00000	176000.00	21000.00000	168000.00
0110 2408-7800000 STRUCTURAL STEEL	7534.000	LB	3.25000	24485.50	4.00000	30136.00	2.70000	20341.80
0120 2414-6424124 CONCRETE OPEN RAILING, TL-4	822.200	LF	42.00000	34532.40	55.10000	45303.22	65.00000	53443.00
0130 2501-0201057 PILES, STEEL, HP 10 X 57	6120.000	LF	37.73000	230907.60	32.00000	195840.00	33.00000	201960.00
0140 2501-6335010 PREBORED HOLES	240.000	LF	41.36000	9926.40	35.00000	8400.00	45.00000	10800.00
0150 2507-3250005 ENGINEERING FABRIC	4100.000	SY	1.75000	7175.00	3.00000	12300.00	1.75000	7175.00
0160 2507-6800061 REVETMENT, CLASS E	3100.000	TON	37.00000	114700.00	40.00000	124000.00	37.00000	114700.00
0170 2533-4980005 MOBILIZATION		LUMP	139587.96000	139587.96	200000.00000	200000.00	148000.00000	148000.00
SECTION TOTALS			$	1,343,182.71	$	1,392,898.62	$	1,431,073.37
SECTION 0002 ROADWAY ITEMS								

Bid Order: 005 Contract ID: 25-C025-072 Primary County: DALLAS
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT	(2) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(3) UN059 UNITED CONTRACTORS INC. AND S UNIT PRICE	AMOUNT
0180 2101-0850001 CLEARING AND GRUBBING	2.200	ACRE	4000.00000	8800.00	3500.00000	7700.00	4000.00000	8800.00
0190 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	13293.000	CY	4.29000	57026.97	4.00000	53172.00	4.29000	57026.97
0200 2121-7425020 GRANULAR SHOULDERS, TYPE B	365.000	TON	24.30000	8869.50	22.00000	8030.00	24.30000	8869.50
0210 2123-7450000 SHOULDER CONSTRUCTION, EARTH	11.300	STA	288.00000	3254.40	250.00000	2825.00	288.00000	3254.40
0220 2301-0690190 BRIDGE APPROACH, RK-19	383.200	SY	135.00000	51732.00	135.00000	51732.00	130.00000	49816.00
0230 2301-1032080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.	1132.000	SY	52.00000	58864.00	47.75000	54053.00	52.00000	58864.00
0240 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	95.000	TON	26.75000	2541.25	25.00000	2375.00	26.75000	2541.25
0250 2505-4008100 REMOVAL OF GUARDRAIL	150.000	LF	5.18000	777.00	5.00000	750.00	5.00000	750.00
0260 2505-4008200 INSTALLATION OF GUARDRAIL	287.500	LF	18.00000	5175.00	18.00000	5175.00	18.00000	5175.00
0270 2505-4021690 GUARDRAIL, END ANCHORAGE, BEAM, RE-69	4.000	EACH	250.00000	1000.00	250.00000	1000.00	250.00000	1000.00
0280 2505-4021762 GUARDRAIL TERMINAL, BEAM, FLARED, RE-76	4.000	EACH	1300.00000	5200.00	1300.00000	5200.00	1300.00000	5200.00
0290 2510-6745850 REMOVAL OF PAVEMENT	1296.000	SY	6.40000	8294.40	8.00000	10368.00	6.40000	8294.40
0300 2518-6910000 SAFETY CLOSURE	3.000	EACH	175.00000	525.00	75.00000	225.00	175.00000	525.00
0310 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	37.950	STA	34.00000	1290.30	65.00000	2466.75	34.00000	1290.30
0320 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	5000.00000	5000.00	4500.00000	4500.00
0330 2601-2634100 MULCHING	5.800	ACRE	700.00000	4060.00	700.00000	4060.00	700.00000	4060.00
0340 2601-2636043 SEEDING AND FERTILIZING (RURAL)	5.800	ACRE	500.00000	2900.00	610.00000	3538.00	500.00000	2900.00
0350 2602-0000020 SILT FENCE	1805.000	LF	1.75000	3158.75	1.72000	3104.60	1.75000	3158.75

Bid Order: 005 Contract ID: 25-C025-072 Primary County: DALLAS
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT	(2) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(3) UN059 UNITED CONTRACTORS INC. AND S UNIT PRICE	AMOUNT
0360 2602-0000030	20.000 LF	3.00000	60.00	2.20000	44.00	3.00000	60.00
SILT FENCE FOR DITCH CHECKS							
0370 2602-0000090	1805.000 LF	0.25000	451.25	0.50000	902.50	0.25000	451.25
CLEAN-OUT OF SILT FENCE							
0380 2602-0000100	20.000 LF	0.25000	5.00	1.00000	20.00	0.25000	5.00
CLEAN-OUT OF SILT FENCE FOR DITCH CHECK							
SECTION TOTALS		$	226,984.82	$	221,740.85	$	226,541.82
CONTRACT TOTALS		$	1,570,167.53	$	1,614,639.47	$	1,657,615.19

Bid Order: 005 Contract ID: 25-C025-072 Primary County: DALLAS
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(5) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 384' X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	5989.000	CY	3.25000	19464.25	4.50000	26950.50		
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	115000.00000	115000.00	130000.00000	130000.00		
0030 2401-7207030 REMOVAL OF CONCRETE		LUMP	15000.00000	15000.00	4000.00000	4000.00		
0040 2402-2720000 EXCAVATION, CLASS 20	195.000	CY	30.00000	5850.00	14.00000	2730.00		
0050 2402-2721000 EXCAVATION, CLASS 21	241.000	CY	450.00000	108450.00	375.00000	90375.00		
0060 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	649.800	CY	625.00000	406125.00	535.00000	347643.00		
0070 2404-7775000 REINFORCING STEEL	35050.000	LB	0.75000	26287.50	0.74000	25937.00		
0080 2404-7775005 REINFORCING STEEL, EPOXY COATED	132312.000	LB	0.90000	119080.80	0.78000	103203.36		
0090 2407-0564110 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD110	4.000	EACH	16000.00000	64000.00	15000.00000	60000.00		
0100 2407-0564135 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD135	8.000	EACH	19000.00000	152000.00	19000.00000	152000.00		
0110 2408-7800000 STRUCTURAL STEEL	7534.000	LB	3.50000	26369.00	2.50000	18835.00		
0120 2414-6424124 CONCRETE OPEN RAILING, TL-4	822.200	LF	60.00000	49332.00	48.00000	39465.60		
0130 2501-0201057 PILES, STEEL, HP 10 X 57	6120.000	LF	45.00000	275400.00	41.00000	250920.00		
0140 2501-6335010 PREBORED HOLES	240.000	LF	40.00000	9600.00	30.00000	7200.00		
0150 2507-3250005 ENGINEERING FABRIC	4100.000	SY	2.50000	10250.00	2.10000	8610.00		
0160 2507-6800061 REVETMENT, CLASS E	3100.000	TON	40.00000	124000.00	41.00000	127100.00		
0170 2533-4980005 MOBILIZATION		LUMP	155000.00000	155000.00	300000.00000	300000.00		
SECTION TOTALS			$	1,681,208.55	$	1,694,969.46	$	
SECTION 0002 ROADWAY ITEMS								

Bid Order: 005 Contract ID: 25-C025-072 Primary County: DALLAS
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(5) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2101-0850001 CLEARING AND GRUBBING	2.200	ACRE	8500.00000	18700.00	8500.00000	18700.00		
0190 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	13293.000	CY	3.25000	43202.25	7.25000	96374.25		
0200 2121-7425020 GRANULAR SHOULDERS, TYPE B	365.000	TON	20.00000	7300.00	28.00000	10220.00		
0210 2123-7450000 SHOULDER CONSTRUCTION, EARTH	11.300	STA	800.00000	9040.00	300.00000	3390.00		
0220 2301-0690190 BRIDGE APPROACH, RK-19	383.200	SY	160.00000	61312.00	115.00000	44068.00		
0230 2301-1032080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.	1132.000	SY	50.00000	56600.00	55.00000	62260.00		
0240 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	95.000	TON	22.00000	2090.00	28.00000	2660.00		
0250 2505-4008100 REMOVAL OF GUARDRAIL	150.000	LF	5.00000	750.00	4.00000	600.00		
0260 2505-4008200 INSTALLATION OF GUARDRAIL	287.500	LF	20.00000	5750.00	18.00000	5175.00		
0270 2505-4021690 GUARDRAIL, END ANCHORAGE, BEAM, RE-69	4.000	EACH	300.00000	1200.00	250.00000	1000.00		
0280 2505-4021762 GUARDRAIL TERMINAL, BEAM, FLARED, RE-76	4.000	EACH	1500.00000	6000.00	1300.00000	5200.00		
0290 2510-6745850 REMOVAL OF PAVEMENT	1296.000	SY	5.00000	6480.00	10.00000	12960.00		
0300 2518-6910000 SAFETY CLOSURE	3.000	EACH	200.00000	600.00	175.00000	525.00		
0310 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	37.950	STA	35.00000	1328.25	34.00000	1290.30		
0320 2528-8445110 TRAFFIC CONTROL		LUMP	15000.00000	15000.00	4500.00000	4500.00		
0330 2601-2634100 MULCHING	5.800	ACRE	700.00000	4060.00	700.00000	4060.00		
0340 2601-2636043 SEEDING AND FERTILIZING (RURAL)	5.800	ACRE	500.00000	2900.00	500.00000	2900.00		
0350 2602-0000020 SILT FENCE	1805.000	LF	1.75000	3158.75	1.75000	3158.75		

Bid Order: 005 Contract ID: 25-C025-072 Primary County: DALLAS
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(5) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 2602-0000030	20.000 LF	3.00000	60.00	3.00000	60.00		
SILT FENCE FOR DITCH CHECKS							
0370 2602-0000090	1805.000 LF	0.25000	451.25	0.25000	451.25		
CLEAN-OUT OF SILT FENCE							
0380 2602-0000100	20.000 LF	0.25000	5.00	0.25000	5.00		
CLEAN-OUT OF SILT FENCE FOR DITCH CHECK							
SECTION TOTALS		$	245,987.50	$	279,557.55	$	
CONTRACT TOTALS		$	1,927,196.05	$	1,974,527.01	$	

Bid Order: 006
Letting Date: 100120 10:00 A.M.
Letting Status: CONTRACT SIGNED by JENCO CONSTRUCTION, INC.
Contract Period: 80 WORK DAYS Late Start Date: 06/28/10

Contract ID: 25-0802-217

Primary County: DALLAS
No Established DBE Goal

Project: ISSN-080-2(217)100--1T-25
Work Type: RECONSTRUCTION - BRIDGE DECK REPLACEMENT
County: DALLAS Prj Awd Amt: $680,934.40
Route: I-80
Location: COUNTY ROAD F-60/P-53 OVER I-80

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	JE101	JENCO CONSTRUCTION, INC.	$ 680,934.40	100.00 %
2	CR120	CRAMER AND ASSOC., INC.	$ 694,403.60	101.97 %
3	CO040	A.M. COHRON & SON, INC.	$ 851,723.82	125.08 %
4	HE420	HERBERGER CONSTRUCTION CO., INC.	$ 872,895.55	128.19 %
5	JE200	JENSEN CONSTRUCTION CO.	$ 936,978.50	137.60 %

Bid Order: 006 Contract ID: 25-0802-217 Primary County: DALLAS
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JE101 JENCO CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 110; A 324'-0 X 32'-0 CONTINUOUS STEEL I-BEAM BRIDGE								
0010 2102-2625000 EMBANKMENT-IN-PLACE	2340.000	CY	20.00000	46800.00	9.00000	21060.00	17.45000	40833.00
0020 2102-2713090 EXCAVATION, CLASS 13, WASTE	242.000	CY	5.75000	1391.50	5.00000	1210.00	5.00000	1210.00
0030 2115-0100000 MODIFIED SUBBASE	124.000	CY	46.00000	5704.00	31.00000	3844.00	85.00000	10540.00
0040 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	50.000	SY	150.00000	7500.00	160.00000	8000.00	151.74000	7587.00
0050 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	418.000	SY	65.30000	27295.40	60.00000	25080.00	45.00000	18810.00
0060 2301-0690200 BRIDGE APPROACH, RK-20	504.000	SY	181.00000	91224.00	175.00000	88200.00	191.64000	96586.56
0070 2401-6750001 REMOVALS, AS PER PLAN		LUMP	40000.00000	40000.00	46000.00000	46000.00	84000.00000	84000.00
0080 2402-2720000 EXCAVATION, CLASS 20	61.000	CY	75.00000	4575.00	30.00000	1830.00	14.91000	909.51
0090 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	343.000	CY	480.00000	164640.00	600.00000	205800.00	603.57000	207024.51
0100 2404-7775005 REINFORCING STEEL, EPOXY COATED	126445.000	LB	0.80000	101156.00	0.70000	88511.50	1.00000	126445.00
0110 2408-7800000 STRUCTURAL STEEL	1912.000	LB	5.50000	10516.00	6.00000	11472.00	8.32000	15907.84
0120 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1048.000	SY	4.20000	4401.60	3.70000	3877.60	3.65000	3825.20
0130 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	94.600	LF	150.00000	14190.00	144.00000	13622.40	224.10000	21199.86
0140 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	94.600	LF	100.00000	9460.00	36.00000	3405.60	24.75000	2341.35
0150 2414-6424110 CONCRETE BARRIER RAILING	687.800	LF	39.00000	26824.20	30.00000	20634.00	67.46000	46398.99
0160 2426-6772016 CONCRETE REPAIR	95.000	SF	100.00000	9500.00	95.00000	9025.00	169.87000	16137.65
0170 2503-0500400 BRIDGE END DRAIN, RF-40	4.000	EACH	2000.00000	8000.00	2400.00000	9600.00	3788.17000	15152.68
0180 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	224.000	LF	10.00000	2240.00	5.00000	1120.00	4.72000	1057.28

Bid Order: 006 Contract ID: 25-0802-217 Primary County: DALLAS
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JE101 JENCO CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT
0190 2505-4008300 STEEL BEAM GUARDRAIL	225.000	LF	14.95000	3363.75	13.00000	2925.00	18.40000	4140.00
0200 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1495.00000	5980.00	1300.00000	5200.00	1400.00000	5600.00
0210 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	230.00000	920.00	200.00000	800.00	140.00000	560.00
0220 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1955.00000	7820.00	1700.00000	6800.00	1400.00000	5600.00
0230 2510-6745850 REMOVAL OF PAVEMENT	482.000	SY	20.00000	9640.00	11.00000	5302.00	18.00000	8676.00
0240 2518-6910000 SAFETY CLOSURE	4.000	EACH	200.00000	800.00	100.00000	400.00	200.00000	800.00
0250 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	19.800	STA	108.00000	2138.40	95.00000	1881.00	61.35000	1214.73
0260 2528-8445110 TRAFFIC CONTROL		LUMP	15000.00000	15000.00	8000.00000	8000.00	8650.00000	8650.00
0270 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00	60000.00000	60000.00	76739.61000	76739.61
0280 2601-2634100 MULCHING	1.100	ACRE	700.00000	770.00	700.00000	770.00	700.00000	770.00
0290 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.100	ACRE	1024.00000	1126.40	900.00000	990.00	800.00000	880.00
0300 2601-2638620 MACADAM STONE SLOPE PROTECTION	580.000	SY	60.00000	34800.00	63.00000	36540.00	34.00000	19720.00
0310 2602-0000020 SILT FENCE	962.900	LF	2.88000	2773.15	2.50000	2407.25	2.00000	1925.80
0320 2602-0000090 CLEAN-OUT OF SILT FENCE	385.000	LF	1.00000	385.00	0.25000	96.25	1.25000	481.25
SECTION TOTALS			$	680,934.40	$	694,403.60	$	851,723.82
CONTRACT TOTALS			$	680,934.40	$	694,403.60	$	851,723.82

Bid Order: 006 Contract ID: 25-0802-217 Primary County: DALLAS
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(5) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 110; A 324'-0 X 32'-0 CONTINUOUS STEEL I-BEAM BRIDGE								
0010 2102-2625000 EMBANKMENT-IN-PLACE	2340.000	CY	8.70000	20358.00	8.50000	19890.00		
0020 2102-2713090 EXCAVATION, CLASS 13, WASTE	242.000	CY	4.30000	1040.60	5.00000	1210.00		
0030 2115-0100000 MODIFIED SUBBASE	124.000	CY	60.00000	7440.00	31.00000	3844.00		
0040 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	50.000	SY	135.00000	6750.00	100.00000	5000.00		
0050 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	418.000	SY	48.00000	20064.00	50.00000	20900.00		
0060 2301-0690200 BRIDGE APPROACH, RK-20	504.000	SY	165.00000	83160.00	170.00000	85680.00		
0070 2401-6750001 REMOVALS, AS PER PLAN		LUMP	95400.00000	95400.00	97000.00000	97000.00		
0080 2402-2720000 EXCAVATION, CLASS 20	61.000	CY	40.00000	2440.00	60.00000	3660.00		
0090 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	343.000	CY	875.00000	300125.00	750.00000	257250.00		
0100 2404-7775005 REINFORCING STEEL, EPOXY COATED	126445.000	LB	0.86000	108742.70	1.15000	145411.75		
0110 2408-7800000 STRUCTURAL STEEL	1912.000	LB	9.00000	17208.00	7.00000	13384.00		
0120 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1048.000	SY	4.25000	4454.00	4.00000	4192.00		
0130 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	94.600	LF	190.00000	17974.00	190.00000	17974.00		
0140 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	94.600	LF	40.00000	3784.00	46.00000	4351.60		
0150 2414-6424110 CONCRETE BARRIER RAILING	687.800	LF	30.00000	20634.00	35.00000	24073.00		
0160 2426-6772016 CONCRETE REPAIR	95.000	SF	150.00000	14250.00	325.00000	30875.00		
0170 2503-0500400 BRIDGE END DRAIN, RF-40	4.000	EACH	4000.00000	16000.00	6300.00000	25200.00		
0180 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	224.000	LF	6.50000	1456.00	6.50000	1456.00		

Bid Order: 006 Contract ID: 25-0802-217 Primary County: DALLAS
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(5) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2505-4008300 STEEL BEAM GUARDRAIL	225.000	LF	13.00000	2925.00	17.00000	3825.00		
0200 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1300.00000	5200.00	2800.00000	11200.00		
0210 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	900.00000	3600.00		
0220 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1750.00000	7000.00	2400.00000	9600.00		
0230 2510-6745850 REMOVAL OF PAVEMENT	482.000	SY	9.00000	4338.00	7.00000	3374.00		
0240 2518-6910000 SAFETY CLOSURE	4.000	EACH	250.00000	1000.00	100.00000	400.00		
0250 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	19.800	STA	67.00000	1326.60	94.50000	1871.10		
0260 2528-8445110 TRAFFIC CONTROL		LUMP	11500.00000	11500.00	25000.00000	25000.00		
0270 2533-4980005 MOBILIZATION		LUMP	54000.00000	54000.00	89500.00000	89500.00		
0280 2601-2634100 MULCHING	1.100	ACRE	700.00000	770.00	700.00000	770.00		
0290 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.100	ACRE	826.00000	908.60	800.00000	880.00		
0300 2601-2638620 MACADAM STONE SLOPE PROTECTION	580.000	SY	68.00000	39440.00	40.00000	23200.00		
0310 2602-0000020 SILT FENCE	962.900	LF	2.00000	1925.80	2.00000	1925.80		
0320 2602-0000090 CLEAN-OUT OF SILT FENCE	385.000	LF	1.25000	481.25	1.25000	481.25		
SECTION TOTALS			$	872,895.55	$	936,978.50	$	
CONTRACT TOTALS			$	872,895.55	$	936,978.50	$	

Bid Order: 007
Letting Date: 100120 10:00 A.M.
Letting Status: CONTRACT SIGNED by TSCHIGGFRIE EXCAV. CO.
Contract Period: 130 WORK DAYS Late Start Date: 04/05/10

Contract ID: 31-C031-061

Primary County: DUBUQUE
Established DBE Goal: 2.50 %

Project: ESFM-C031(61)--5S-31
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
County: DUBUQUE Prj Awd Amt: $876,943.51
Route: FARLEY ROAD
Location: TAUKE LN. TO KEARNEY RD. OVER TRIB OF JOHNS CREEK

TSCHIGGFRIE EXCAVATING CO.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 876,943.51	100.00 %
2	K.140	K CONSTRUCTION INC.	$ 977,931.95	111.51 %
3	WI240	WINFIELD CONTRACTORS INC.	$ 1,049,881.06	119.72 %
4	SC320	JIM SCHROEDER CONSTRUCTION, INC.	$ 1,088,697.50	124.14 %
5	TA060	TAYLOR CONSTRUCTION, INC.	$ 1,090,442.28	124.34 %
6	TO105	TOP GRADE EXCAVATING, INC.	$ 1,097,627.48	125.16 %
7	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 1,141,934.08	130.21 %
8	GU100	GUS CONSTRUCTION CO., INC.	$ 1,144,083.36	130.46 %
9	MU181	MUSCATINE BRIDGE CO., INC.	$ 1,267,908.90	144.58 %
10	MO480	MOYNA, C.J. & SONS, INC.	$ 1,399,082.30	159.54 %

Bid Order: 007 Contract ID: 31-C031-061 Primary County: DUBUQUE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(2) K.140 K CONSTRUCTION INC. UNIT PRICE	AMOUNT	(3) WI240 WINFIELD CONTRACTORS INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR 4 TWIN RCB CULVERTS, 12' X 10' X 79', 12' X 10' X 77', 12' X 10' X 65', 12' X 12' X 76'								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	14581.000	CY	3.90000	56865.90	3.66000	53366.46	3.66000	53366.46
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	3576.000	CY	3.80000	13588.80	2.90000	10370.40	2.90000	10370.40
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	100.000	CY	14.00000	1400.00	19.50000	1950.00	19.50000	1950.00
0040 2108-5025000 OVERHAUL	10523.000	ST-Y	0.15000	1578.45	0.10000	1052.30	0.10000	1052.30
0050 2213-7100400 RELOCATION OF MAIL BOXES	2.000	EACH	120.00000	240.00	100.00000	200.00	100.00000	200.00
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	2800.000	TON	11.45000	32060.00	11.45000	32060.00	9.30000	26040.00
0071 2401-6745625 REMOVAL OF EXISTING BRIDGE FHWA# 146010		LUMP	4960.00000	4960.00	5000.00000	5000.00	5000.00000	5000.00
0072 2401-6745625 REMOVAL OF EXISTING BRIDGE FHWA # 14607		LUMP	4960.00000	4960.00	5000.00000	5000.00	5000.00000	5000.00
0073 2401-6745625 REMOVAL OF EXISTING BRIDGE FHWA # 14609		LUMP	4960.00000	4960.00	5000.00000	5000.00	5000.00000	5000.00
0074 2401-6745625 REMOVAL OF EXISTING BRIDGE FHWA # 14610		LUMP	5800.00000	5800.00	5000.00000	5000.00	5000.00000	5000.00
0080 2402-0425031 GRANULAR BACKFILL	8800.000	TON	4.85000	42680.00	7.15000	62920.00	10.00000	88000.00
0085 2402-2720000 EXCAVATION, CLASS 20	2594.000	CY	4.90000	12710.60	4.95000	12840.30	9.00000	23346.00
0090 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	1594.000	CY	251.95000	401608.30	298.00000	475012.00	270.00000	430380.00
0100 2404-7775000 REINFORCING STEEL	211657.000	LB	0.63000	133343.91	0.67000	141810.19	0.80000	169325.60
0110 2417-0330024 APRONS, SAFETY SLOPE, 24 IN. DIA.	2.000	EACH	450.00000	900.00	350.00000	700.00	350.00000	700.00
0120 2417-0330030 APRONS, SAFETY SLOPE, 30 IN. DIA.	2.000	EACH	1350.00000	2700.00	1250.00000	2500.00	1250.00000	2500.00
0130 2417-0330060 APRONS, SAFETY SLOPE, 60 IN. DIA.	4.000	EACH	5500.00000	22000.00	5500.00000	22000.00	5500.00000	22000.00
0140 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	146.000	LF	31.25000	4562.50	17.25000	2518.50	17.25000	2518.50

Bid Order: 007 Contract ID: 31-C031-061 Primary County: DUBUQUE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(2) K.140 K CONSTRUCTION INC. UNIT PRICE	AMOUNT	(3) WI240 WINFIELD CONTRACTORS INC. UNIT PRICE	AMOUNT
0150 2417-1040030 CULVERT, CORRUGATED METAL ENTRANCE PIPE 30 IN. DIA.	118.000	LF	40.60000	4790.80	24.60000	2902.80	24.60000	2902.80
0160 2417-1040060 CULVERT, CORRUGATED METAL ENTRANCE PIPE 60 IN. DIA.	116.000	LF	71.25000	8265.00	49.25000	5713.00	49.25000	5713.00
0170 2507-6800061 REVETMENT, CLASS E	2500.000	TON	15.40000	38500.00	14.65000	36625.00	14.65000	36625.00
0180 2510-6745850 REMOVAL OF PAVEMENT	6745.000	SY	1.65000	11129.25	4.00000	26980.00	4.00000	26980.00
0190 2518-6910000 SAFETY CLOSURE	16.000	EACH	10.00000	160.00	10.00000	160.00	10.00000	160.00
0200 2526-8285000 CONSTRUCTION SURVEY		LUMP	7650.00000	7650.00	7200.00000	7200.00	7200.00000	7200.00
0210 2528-8445110 TRAFFIC CONTROL		LUMP	11800.00000	11800.00	11800.00000	11800.00	11800.00000	11800.00
0220 2533-4980005 MOBILIZATION		LUMP	31000.00000	31000.00	30500.00000	30500.00	90000.00000	90000.00
0230 2601-2634100 MULCHING	3.000	ACRE	700.00000	2100.00	700.00000	2100.00	700.00000	2100.00
0240 2601-2636043 SEEDING AND FERTILIZING (RURAL)	3.000	ACRE	770.00000	2310.00	777.00000	2331.00	777.00000	2331.00
0250 2602-0000020 SILT FENCE	4400.000	LF	1.60000	7040.00	1.60000	7040.00	1.60000	7040.00
0260 2602-0000030 SILT FENCE FOR DITCH CHECKS	4400.000	LF	0.85000	3740.00	0.85000	3740.00	0.85000	3740.00
0270 2602-0000060 REMOVAL OF SILT FENCE	4400.000	LF	0.25000	1100.00	0.25000	1100.00	0.25000	1100.00
0280 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	4400.000	LF	0.10000	440.00	0.10000	440.00	0.10000	440.00
SECTION TOTALS			$	876,943.51	$	977,931.95	$	1,049,881.06
CONTRACT TOTALS			$	876,943.51	$	977,931.95	$	1,049,881.06

Bid Order: 007 Contract ID: 31-C031-061 Primary County: DUBUQUE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	AMOUNT	(5) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(6) TO105 TOP GRADE EXCAVATING, INC UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR 4 TWIN RCB CULVERTS, 12' X 10' X 79', 12' X 10' X 77', 12' X 10' X 65', 12' X 12' X 76'								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	14581.000	CY	3.66000	53366.46	6.00000	87486.00	8.00000	116648.00
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	3576.000	CY	2.90000	10370.40	3.00000	10728.00	5.00000	17880.00
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	100.000	CY	19.50000	1950.00	10.00000	1000.00	5.00000	500.00
0040 2108-5025000 OVERHAUL	10523.000	ST-Y	0.10000	1052.30	0.01000	105.23	0.01000	105.23
0050 2213-7100400 RELOCATION OF MAIL BOXES	2.000	EACH	100.00000	200.00	400.00000	800.00	150.00000	300.00
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	2800.000	TON	9.30000	26040.00	9.00000	25200.00	13.00000	36400.00
0071 2401-6745625 REMOVAL OF EXISTING BRIDGE FHWA# 146010		LUMP	5000.00000	5000.00	6000.00000	6000.00	8100.00000	8100.00
0072 2401-6745625 REMOVAL OF EXISTING BRIDGE FHWA # 14607		LUMP	5000.00000	5000.00	6000.00000	6000.00	8100.00000	8100.00
0073 2401-6745625 REMOVAL OF EXISTING BRIDGE FHWA # 14609		LUMP	5000.00000	5000.00	8000.00000	8000.00	8100.00000	8100.00
0074 2401-6745625 REMOVAL OF EXISTING BRIDGE FHWA # 14610		LUMP	5000.00000	5000.00	6000.00000	6000.00	8100.00000	8100.00
0080 2402-0425031 GRANULAR BACKFILL	8800.000	TON	7.15000	62920.00	8.00000	70400.00	7.00000	61600.00
0085 2402-2720000 EXCAVATION, CLASS 20	2594.000	CY	8.00000	20752.00	10.00000	25940.00	5.00000	12970.00
0090 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	1594.000	CY	341.00000	543554.00	321.00000	511674.00	315.00000	502110.00
0100 2404-7775000 REINFORCING STEEL	211657.000	LB	0.72000	152393.04	0.65000	137577.05	0.75000	158742.75
0110 2417-0330024 APRONS, SAFETY SLOPE, 24 IN. DIA.	2.000	EACH	350.00000	700.00	520.00000	1040.00	450.00000	900.00
0120 2417-0330030 APRONS, SAFETY SLOPE, 30 IN. DIA.	2.000	EACH	1250.00000	2500.00	1420.00000	2840.00	1350.00000	2700.00
0130 2417-0330060 APRONS, SAFETY SLOPE, 60 IN. DIA.	4.000	EACH	5500.00000	22000.00	5420.00000	21680.00	5350.00000	21400.00
0140 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	146.000	LF	17.25000	2518.50	30.00000	4380.00	19.00000	2774.00

Bid Order: 007 Contract ID: 31-C031-061 Primary County: DUBUQUE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	AMOUNT	(5) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(6) TO105 TOP GRADE EXCAVATING, INC UNIT PRICE	AMOUNT
0150 2417-1040030 CULVERT, CORRUGATED METAL ENTRANCE PIPE 30 IN. DIA.	118.000	LF	24.60000	2902.80	41.00000	4838.00	26.00000	3068.00
0160 2417-1040060 CULVERT, CORRUGATED METAL ENTRANCE PIPE 60 IN. DIA.	116.000	LF	49.25000	5713.00	63.00000	7308.00	47.00000	5452.00
0170 2507-6800061 REVETMENT, CLASS E	2500.000	TON	14.65000	36625.00	14.00000	35000.00	19.00000	47500.00
0180 2510-6745850 REMOVAL OF PAVEMENT	6745.000	SY	4.00000	26980.00	3.00000	20235.00	1.50000	10117.50
0190 2518-6910000 SAFETY CLOSURE	16.000	EACH	10.00000	160.00	10.00000	160.00	12.50000	200.00
0200 2526-8285000 CONSTRUCTION SURVEY		LUMP	8000.00000	8000.00	7500.00000	7500.00	10000.00000	10000.00
0210 2528-8445110 TRAFFIC CONTROL		LUMP	11800.00000	11800.00	11800.00000	11800.00	11500.00000	11500.00
0220 2533-4980005 MOBILIZATION		LUMP	55000.00000	55000.00	60000.00000	60000.00	24000.00000	24000.00
0230 2601-2634100 MULCHING	3.000	ACRE	700.00000	2100.00	700.00000	2100.00	700.00000	2100.00
0240 2601-2636043 SEEDING AND FERTILIZING (RURAL)	3.000	ACRE	500.00000	1500.00	777.00000	2331.00	800.00000	2400.00
0250 2602-0000020 SILT FENCE	4400.000	LF	1.70000	7480.00	1.60000	7040.00	1.75000	7700.00
0260 2602-0000030 SILT FENCE FOR DITCH CHECKS	4400.000	LF	1.70000	7480.00	0.85000	3740.00	0.90000	3960.00
0270 2602-0000060 REMOVAL OF SILT FENCE	4400.000	LF	0.30000	1320.00	0.25000	1100.00	0.30000	1320.00
0280 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	4400.000	LF	0.30000	1320.00	0.10000	440.00	0.20000	880.00
SECTION TOTALS			$	1,088,697.50	$	1,090,442.28	$	1,097,627.48
CONTRACT TOTALS			$	1,088,697.50	$	1,090,442.28	$	1,097,627.48

Bid Order: 007 Contract ID: 31-C031-061 Primary County: DUBUQUE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(8) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(9) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR 4 TWIN RCB CULVERTS, 12' X 10' X 79', 12' X 10' X 77', 12' X 10' X 65', 12' X 12' X 76'								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	14581.000	CY	3.77000	54970.37	4.00000	58324.00	3.95000	57594.95
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	3576.000	CY	2.99000	10692.24	3.10000	11085.60	3.25000	11622.00
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	100.000	CY	20.09000	2009.00	21.00000	2100.00	10.00000	1000.00
0040 2108-5025000 OVERHAUL	10523.000	ST-Y	0.10000	1052.30	0.10000	1052.30	0.10000	1052.30
0050 2213-7100400 RELOCATION OF MAIL BOXES	2.000	EACH	103.00000	206.00	125.00000	250.00	150.00000	300.00
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	2800.000	TON	9.58000	26824.00	10.25000	28700.00	10.00000	28000.00
0071 2401-6745625 REMOVAL OF EXISTING BRIDGE FHWA# 146010		LUMP	5150.00000	5150.00	8000.00000	8000.00	16900.00000	16900.00
0072 2401-6745625 REMOVAL OF EXISTING BRIDGE FHWA # 14607		LUMP	5150.00000	5150.00	8000.00000	8000.00	16300.00000	16300.00
0073 2401-6745625 REMOVAL OF EXISTING BRIDGE FHWA # 14609		LUMP	5150.00000	5150.00	8000.00000	8000.00	14900.00000	14900.00
0074 2401-6745625 REMOVAL OF EXISTING BRIDGE FHWA # 14610		LUMP	5150.00000	5150.00	8000.00000	8000.00	15300.00000	15300.00
0080 2402-0425031 GRANULAR BACKFILL	8800.000	TON	14.61000	128568.00	8.15000	71720.00	7.70000	67760.00
0085 2402-2720000 EXCAVATION, CLASS 20	2594.000	CY	10.00000	25940.00	7.00000	18158.00	11.00000	28534.00
0090 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	1594.000	CY	300.00000	478200.00	328.00000	522832.00	400.00000	637600.00
0100 2404-7775000 REINFORCING STEEL	211657.000	LB	0.75000	158742.75	0.78000	165092.46	0.90000	190491.30
0110 2417-0330024 APRONS, SAFETY SLOPE, 24 IN. DIA.	2.000	EACH	360.50000	721.00	400.00000	800.00	395.00000	790.00
0120 2417-0330030 APRONS, SAFETY SLOPE, 30 IN. DIA.	2.000	EACH	1287.50000	2575.00	1350.00000	2700.00	1410.00000	2820.00
0130 2417-0330060 APRONS, SAFETY SLOPE, 60 IN. DIA.	4.000	EACH	5665.00000	22660.00	6000.00000	24000.00	5945.00000	23780.00
0140 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	146.000	LF	17.77000	2594.42	18.00000	2628.00	22.60000	3299.60

Bid Order: 007 Contract ID: 31-C031-061 Primary County: DUBUQUE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(8) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(9) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT
0150 2417-1040030 CULVERT, CORRUGATED METAL ENTRANCE PIPE 30 IN. DIA.	118.000	LF	25.34000	2990.12	26.00000	3068.00	32.75000	3864.50
0160 2417-1040060 CULVERT, CORRUGATED METAL ENTRANCE PIPE 60 IN. DIA.	116.000	LF	50.73000	5884.68	53.00000	6148.00	61.00000	7076.00
0170 2507-6800061 REVETMENT, CLASS E	2500.000	TON	15.09000	37725.00	16.00000	40000.00	14.50000	36250.00
0180 2510-6745850 REMOVAL OF PAVEMENT	6745.000	SY	4.12000	27789.40	5.00000	33725.00	2.85000	19223.25
0190 2518-6910000 SAFETY CLOSURE	16.000	EACH	10.30000	164.80	50.00000	800.00	10.00000	160.00
0200 2526-8285000 CONSTRUCTION SURVEY		LUMP	7416.00000	7416.00	7500.00000	7500.00	7200.00000	7200.00
0210 2528-8445110 TRAFFIC CONTROL		LUMP	12154.00000	12154.00	12300.00000	12300.00	11800.00000	11800.00
0220 2533-4980005 MOBILIZATION		LUMP	80000.00000	80000.00	55000.00000	55000.00	45850.00000	45850.00
0230 2601-2634100 MULCHING	3.000	ACRE	700.00000	2100.00	700.00000	2100.00	700.00000	2100.00
0240 2601-2636043 SEEDING AND FERTILIZING (RURAL)	3.000	ACRE	721.00000	2163.00	800.00000	2400.00	475.00000	1425.00
0250 2602-0000020 SILT FENCE	4400.000	LF	2.06000	9064.00	3.00000	13200.00	1.42000	6248.00
0260 2602-0000030 SILT FENCE FOR DITCH CHECKS	4400.000	LF	2.06000	9064.00	3.00000	13200.00	1.42000	6248.00
0270 2602-0000060 REMOVAL OF SILT FENCE	4400.000	LF	1.03000	4532.00	1.50000	6600.00	0.25000	1100.00
0280 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	4400.000	LF	1.03000	4532.00	1.50000	6600.00	0.30000	1320.00
SECTION TOTALS			$	1,141,934.08	$	1,144,083.36	$	1,267,908.90
CONTRACT TOTALS			$	1,141,934.08	$	1,144,083.36	$	1,267,908.90

Bid Order: 007 Contract ID: 31-C031-061 Primary County: DUBUQUE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR 4 TWIN RCB CULVERTS, 12' X 10' X 79', 12' X 10' X 77', 12' X 10' X 65', 12' X 12' X 76'								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	14581.000	CY	12.00000	174972.00				
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	3576.000	CY	10.00000	35760.00				
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	100.000	CY	30.00000	3000.00				
0040 2108-5025000 OVERHAUL	10523.000	ST-Y	0.10000	1052.30				
0050 2213-7100400 RELOCATION OF MAIL BOXES	2.000	EACH	300.00000	600.00				
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	2800.000	TON	10.30000	28840.00				
0071 2401-6745625 REMOVAL OF EXISTING BRIDGE FHWA# 146010		LUMP	10000.00000	10000.00				
0072 2401-6745625 REMOVAL OF EXISTING BRIDGE FHWA # 14607		LUMP	10000.00000	10000.00				
0073 2401-6745625 REMOVAL OF EXISTING BRIDGE FHWA # 14609		LUMP	10000.00000	10000.00				
0074 2401-6745625 REMOVAL OF EXISTING BRIDGE FHWA # 14610		LUMP	10000.00000	10000.00				
0080 2402-0425031 GRANULAR BACKFILL	8800.000	TON	7.00000	61600.00				
0085 2402-2720000 EXCAVATION, CLASS 20	2594.000	CY	5.00000	12970.00				
0090 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	1594.000	CY	350.00000	557900.00				
0100 2404-7775000 REINFORCING STEEL	211657.000	LB	1.00000	211657.00				
0110 2417-0330024 APRONS, SAFETY SLOPE, 24 IN. DIA.	2.000	EACH	450.00000	900.00				
0120 2417-0330030 APRONS, SAFETY SLOPE, 30 IN. DIA.	2.000	EACH	1500.00000	3000.00				
0130 2417-0330060 APRONS, SAFETY SLOPE, 60 IN. DIA.	4.000	EACH	5600.00000	22400.00				
0140 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	146.000	LF	25.00000	3650.00				

Bid Order: 007 Contract ID: 31-C031-061 Primary County: DUBUQUE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 2417-1040030	118.000	LF	30.00000	3540.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE 30 IN. DIA.								
0160 2417-1040060	116.000	LF	85.00000	9860.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE 60 IN. DIA.								
0170 2507-6800061	2500.000	TON	24.00000	60000.00				
REVETMENT, CLASS E								
0180 2510-6745850	6745.000	SY	6.00000	40470.00				
REMOVAL OF PAVEMENT								
0190 2518-6910000	16.000	EACH	10.00000	160.00				
SAFETY CLOSURE								
0200 2526-8285000		LUMP	8000.00000	8000.00				
CONSTRUCTION SURVEY								
0210 2528-8445110		LUMP	12000.00000	12000.00				
TRAFFIC CONTROL								
0220 2533-4980005		LUMP	90000.00000	90000.00				
MOBILIZATION								
0230 2601-2634100	3.000	ACRE	700.00000	2100.00				
MULCHING								
0240 2601-2636043	3.000	ACRE	777.00000	2331.00				
SEEDING AND FERTILIZING (RURAL)								
0250 2602-0000020	4400.000	LF	1.60000	7040.00				
SILT FENCE								
0260 2602-0000030	4400.000	LF	0.85000	3740.00				
SILT FENCE FOR DITCH CHECKS								
0270 2602-0000060	4400.000	LF	0.25000	1100.00				
REMOVAL OF SILT FENCE								
0280 2602-0000070	4400.000	LF	0.10000	440.00				
REMOVAL OF SILT FENCE FOR DITCH CHECKS								
SECTION TOTALS			$	1,399,082.30	$		$	
CONTRACT TOTALS			$	1,399,082.30	$		$	

Bid Order: 008
Letting Date: 100120 10:00 A.M.
Letting Status: CONTRACT SIGNED by NELSON & ROCK CONTRACTING, INC
Contract Period: 25 WORK DAYS Late Start Date: 09/27/10

Contract ID: 47-1753-033

Primary County: IDA
No Established DBE Goal

Project: FSSN-175-3(33)--3T-47
Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX
County: IDA Prj Awd Amt: $155,950.10
Route: IOWA 175
Location: OVER SMALL NATURAL STREAM 1.2 MILES SOUTHWEST OF BATTLE CREEK

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	NE140	NELSON & ROCK CONTRACTING, INC.	$ 155,950.10	100.00 %
2	RE300	REILLY CONSTRUCTION CO., INC.	$ 167,821.95	107.61 %
3	HE481	HERBST CONSTRUCTION, INC.	$ 194,020.25	124.41 %
4	CA340	L.A. CARLSON CONTRACTING, INC.	$ 196,104.05	125.74 %
5	PE320	PETERSON CONTRACTORS INC.	$ 203,047.35	130.20 %
6	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 204,415.30	131.07 %
7	MO480	MOYNA, C.J. & SONS, INC.	$ 208,913.00	133.96 %
8	MI321	MIDWEST CONTRACTING, LLC	$ 209,101.30	134.08 %
9	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 238,799.11	153.12 %

Bid Order: 008 Contract ID: 47-1753-033 Primary County: IDA
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NE140 NELSON & ROCK CONTRACTING, I UNIT PRICE	AMOUNT	(2) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(3) HE481 HERBST CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 207; 10'-0 X 4'-0 PRECAST REINFORCED CONCRETE BOX CULVERT								
0010 2402-0425030 GRANULAR BACKFILL	123.000	CY	38.00000	4674.00	49.50000	6088.50	40.00000	4920.00
0020 2402-2720000 EXCAVATION, CLASS 20	340.000	CY	8.00000	2720.00	10.00000	3400.00	8.00000	2720.00
0030 2415-2100000 PRECAST CONCRETE BOX CULVERT, 10' X 4'	76.000	LF	415.00000	31540.00	500.00000	38000.00	620.00000	47120.00
0040 2415-2200000 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10' X 4'	2.000	EACH	5847.00000	11694.00	6950.00000	13900.00	10100.00000	20200.00
0050 2507-6800061 REVETMENT, CLASS E	28.900	TON	50.00000	1445.00	62.50000	1806.25	55.00000	1589.50
0060 2533-4980005 MOBILIZATION		LUMP	18000.00000	18000.00	10000.00000	10000.00	16850.00000	16850.00
SECTION TOTALS			$	70,073.00	$	73,194.75	$	93,399.50
SECTION 0002 ROADWAY ITEMS								
0070 2101-0850002 CLEARING AND GRUBBING	5.000	UNIT	10.00000	50.00	42.00000	210.00	600.00000	3000.00
0080 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	950.000	CY	10.00000	9500.00	11.20000	10640.00	12.00000	11400.00
0090 2102-2713090 EXCAVATION, CLASS 13, WASTE	10.000	CY	100.00000	1000.00	24.00000	240.00	10.00000	100.00
0100 2121-7425010 GRANULAR SHOULDERS, TYPE A	170.200	TON	33.00000	5616.60	36.00000	6127.20	58.75000	9999.25
0110 2123-7450000 SHOULDER CONSTRUCTION, EARTH	1.100	STA	700.00000	770.00	145.00000	159.50	900.00000	990.00
0120 2212-5070310 PATCHES, FULL-DEPTH REPAIR	37.400	SY	140.00000	5236.00	170.00000	6358.00	175.00000	6545.00
0130 2212-5070330 PATCHES BY COUNT (REPAIR)	4.000	EACH	200.00000	800.00	80.00000	320.00	100.00000	400.00
0140 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	23.600	TON	130.00000	3068.00	130.00000	3068.00	130.00000	3068.00
0150 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	161.300	TON	85.00000	13710.50	95.00000	15323.50	95.00000	15323.50
0160 2303-0245828 ASPHALT BINDER, PG 58-28	11.100	TON	700.00000	7770.00	625.00000	6937.50	600.00000	6660.00

Bid Order: 008 Contract ID: 47-1753-033 Primary County: IDA
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NE140 NELSON & ROCK CONTRACTING, I UNIT PRICE	AMOUNT	(2) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(3) HE481 HERBST CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0170 2401-6745635 REMOVAL OF EXISTING HANDRAIL		LUMP	4000.00000	4000.00	5400.00000	5400.00	6500.00000	6500.00
0180 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	400.000	LF	5.00000	2000.00	3.00000	1200.00	3.00000	1200.00
0190 2506-4984000 FLOWABLE MORTAR	183.000	CY	120.00000	21960.00	150.00000	27450.00	125.00000	22875.00
0200 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	6.800	STA	170.00000	1156.00	130.00000	884.00	250.00000	1700.00
0210 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	2500.00000	2500.00	2250.00000	2250.00
0220 2528-8445112 FLAGGERS	20.000	DAY	295.00000	5900.00	295.00000	5900.00	295.00000	5900.00
0230 2602-0000020 SILT FENCE	750.000	LF	1.50000	1125.00	2.00000	1500.00	3.00000	2250.00
0240 2602-0000030 SILT FENCE FOR DITCH CHECKS	30.000	LF	2.00000	60.00	3.25000	97.50	5.00000	150.00
0250 2602-0000090 CLEAN-OUT OF SILT FENCE	300.000	LF	0.50000	150.00	1.00000	300.00	1.00000	300.00
0260 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	10.000	LF	0.50000	5.00	1.20000	12.00	1.00000	10.00
SECTION TOTALS			$	85,877.10	$	94,627.20	$	100,620.75
CONTRACT TOTALS			$	155,950.10	$	167,821.95	$	194,020.25

Bid Order: 008 Contract ID: 47-1753-033 Primary County: IDA
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CA340 CARLSON, L.A. CONTRACTING, I UNIT PRICE	AMOUNT	(5) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(6) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 207; 10'-0 X 4'-0 PRECAST REINFORCED CONCRETE BOX CULVERT								
0010 2402-0425030 GRANULAR BACKFILL	123.000	CY	45.00000	5535.00	60.85000	7484.55	25.00000	3075.00
0020 2402-2720000 EXCAVATION, CLASS 20	340.000	CY	8.00000	2720.00	15.00000	5100.00	16.00000	5440.00
0030 2415-2100000 PRECAST CONCRETE BOX CULVERT, 10' X 4'	76.000	LF	400.00000	30400.00	725.00000	55100.00	650.00000	49400.00
0040 2415-2200000 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10' X 4'	2.000	EACH	6000.00000	12000.00	6600.00000	13200.00	8500.00000	17000.00
0050 2507-6800061 REVETMENT, CLASS E	28.900	TON	45.50000	1314.95	73.00000	2109.70	48.00000	1387.20
0060 2533-4980005 MOBILIZATION		LUMP	35000.00000	35000.00	18600.00000	18600.00	25000.00000	25000.00
SECTION TOTALS			$	86,969.95	$	101,594.25	$	101,302.20
SECTION 0002 ROADWAY ITEMS								
0070 2101-0850002 CLEARING AND GRUBBING	5.000	UNIT	20.00000	100.00	70.00000	350.00	25.00000	125.00
0080 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	950.000	CY	17.50000	16625.00	8.35000	7932.50	12.00000	11400.00
0090 2102-2713090 EXCAVATION, CLASS 13, WASTE	10.000	CY	200.00000	2000.00	8.35000	83.50	12.00000	120.00
0100 2121-7425010 GRANULAR SHOULDERS, TYPE A	170.200	TON	40.00000	6808.00	33.00000	5616.60	36.00000	6127.20
0110 2123-7450000 SHOULDER CONSTRUCTION, EARTH	1.100	STA	750.00000	825.00	585.00000	643.50	850.00000	935.00
0120 2212-5070310 PATCHES, FULL-DEPTH REPAIR	37.400	SY	176.00000	6582.40	250.00000	9350.00	250.00000	9350.00
0130 2212-5070330 PATCHES BY COUNT (REPAIR)	4.000	EACH	82.50000	330.00	500.00000	2000.00	500.00000	2000.00
0140 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	23.600	TON	137.50000	3245.00	125.00000	2950.00	125.00000	2950.00
0150 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	161.300	TON	99.00000	15968.70	90.00000	14517.00	90.00000	14517.00
0160 2303-0245828 ASPHALT BINDER, PG 58-28	11.100	TON	660.00000	7326.00	600.00000	6660.00	600.00000	6660.00

Bid Order: 008 Contract ID: 47-1753-033 Primary County: IDA
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CA340 CARLSON, L.A. CONTRACTING, I UNIT PRICE	AMOUNT	(5) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(6) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT
0170 2401-6745635		LUMP	7000.00000	7000.00	6300.00000	6300.00	6000.00000	6000.00
REMOVAL OF EXISTING HANDRAIL								
0180 2505-4008120	400.000	LF	7.00000	2800.00	7.00000	2800.00	3.00000	1200.00
REMOVAL OF STEEL BEAM GUARDRAIL								
0190 2506-4984000	183.000	CY	150.00000	27450.00	165.00000	30195.00	155.00000	28365.00
FLOWABLE MORTAR								
0200 2527-9263109	6.800	STA	137.50000	935.00	125.00000	850.00	200.00000	1360.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0210 2528-8445110		LUMP	2310.00000	2310.00	3000.00000	3000.00	3000.00000	3000.00
TRAFFIC CONTROL								
0220 2528-8445112	20.000	DAY	295.00000	5900.00	295.00000	5900.00	295.00000	5900.00
FLAGGERS								
0230 2602-0000020	750.000	LF	3.30000	2475.00	2.50000	1875.00	3.29000	2467.50
SILT FENCE								
0240 2602-0000030	30.000	LF	11.00000	330.00	4.00000	120.00	10.88000	326.40
SILT FENCE FOR DITCH CHECKS								
0250 2602-0000090	300.000	LF	0.40000	120.00	1.00000	300.00	1.00000	300.00
CLEAN-OUT OF SILT FENCE								
0260 2602-0000100	10.000	LF	0.40000	4.00	1.00000	10.00	1.00000	10.00
CLEAN-OUT OF SILT FENCE FOR DITCH CHECK								
SECTION TOTALS			$	109,134.10	$	101,453.10	$	103,113.10
CONTRACT TOTALS			$	196,104.05	$	203,047.35	$	204,415.30

Bid Order: 008 Contract ID: 47-1753-033 Primary County: IDA
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(8) MI321 MIDWEST CONTRACTING, LLC UNIT PRICE	AMOUNT	(9) K.051 K & L LANDSCAPE & CONSTRUCTIO UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 207; 10'-0 X 4'-0 PRECAST REINFORCED CONCRETE BOX CULVERT								
0010 2402-0425030 GRANULAR BACKFILL	123.000	CY	30.00000	3690.00	29.00000	3567.00	17.50000	2152.50
0020 2402-2720000 EXCAVATION, CLASS 20	340.000	CY	15.00000	5100.00	8.00000	2720.00	12.00000	4080.00
0030 2415-2100000 PRECAST CONCRETE BOX CULVERT, 10' X 4'	76.000	LF	750.00000	57000.00	650.00000	49400.00	710.00000	53960.00
0040 2415-2200000 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10' X 4'	2.000	EACH	5670.00000	11340.00	11500.00000	23000.00	7535.00000	15070.00
0050 2507-6800061 REVETMENT, CLASS E	28.900	TON	60.00000	1734.00	52.00000	1502.80	65.00000	1878.50
0060 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00	16500.00000	16500.00	20000.00000	20000.00
SECTION TOTALS			$	98,864.00	$	96,689.80	$	97,141.00
SECTION 0002 ROADWAY ITEMS								
0070 2101-0850002 CLEARING AND GRUBBING	5.000	UNIT	50.00000	250.00	39.00000	195.00	50.00000	250.00
0080 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	950.000	CY	15.00000	14250.00	11.35000	10782.50	8.00000	7600.00
0090 2102-2713090 EXCAVATION, CLASS 13, WASTE	10.000	CY	20.00000	200.00	9.00000	90.00	8.00000	80.00
0100 2121-7425010 GRANULAR SHOULDERS, TYPE A	170.200	TON	35.00000	5957.00	35.00000	5957.00	65.55000	11156.61
0110 2123-7450000 SHOULDER CONSTRUCTION, EARTH	1.100	STA	500.00000	550.00	500.00000	550.00	400.00000	440.00
0120 2212-5070310 PATCHES, FULL-DEPTH REPAIR	37.400	SY	160.00000	5984.00	250.00000	9350.00	175.00000	6545.00
0130 2212-5070330 PATCHES BY COUNT (REPAIR)	4.000	EACH	75.00000	300.00	500.00000	2000.00	85.00000	340.00
0140 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	23.600	TON	125.00000	2950.00	125.00000	2950.00	325.00000	7670.00
0150 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	161.300	TON	90.00000	14517.00	90.00000	14517.00	125.00000	20162.50
0160 2303-0245828 ASPHALT BINDER, PG 58-28	11.100	TON	600.00000	6660.00	600.00000	6660.00	560.00000	6216.00

Bid Order: 008 Contract ID: 47-1753-033 Primary County: IDA
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(8) MI321 MIDWEST CONTRACTING, LLC UNIT PRICE	AMOUNT	(9) K.051 K & L LANDSCAPE & CONSTRUCTIO UNIT PRICE	AMOUNT
0170 2401-6745635 REMOVAL OF EXISTING HANDRAIL		LUMP	5000.00000	5000.00	8500.00000	8500.00	2500.00000	2500.00
0180 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	400.000	LF	10.00000	4000.00	5.25000	2100.00	2.50000	1000.00
0190 2506-4984000 FLOWABLE MORTAR	183.000	CY	200.00000	36600.00	190.00000	34770.00	350.00000	64050.00
0200 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	6.800	STA	125.00000	850.00	475.00000	3230.00	235.00000	1598.00
0210 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	2000.00000	2000.00	3500.00000	3500.00
0220 2528-8445112 FLAGGERS	20.000	DAY	295.00000	5900.00	295.00000	5900.00	295.00000	5900.00
0230 2602-0000020 SILT FENCE	750.000	LF	3.00000	2250.00	3.00000	2250.00	3.00000	2250.00
0240 2602-0000030 SILT FENCE FOR DITCH CHECKS	30.000	LF	10.00000	300.00	10.00000	300.00	3.00000	90.00
0250 2602-0000090 CLEAN-OUT OF SILT FENCE	300.000	LF	0.10000	30.00	1.00000	300.00	1.00000	300.00
0260 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	10.000	LF	0.10000	1.00	1.00000	10.00	1.00000	10.00
SECTION TOTALS			$	110,049.00	$	112,411.50	$	141,658.11
CONTRACT TOTALS			$	208,913.00	$	209,101.30	$	238,799.11

Bid Order: 010
Letting Date: 100120 10:00 A.M.
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
Contract Period: 95 WORK DAYS Late Start Date: 05/24/10

Contract ID: 48-1511-020

Primary County: IOWA
No Established DBE Goal

Project: FSSN-151-1(20)--3T-48
Work Type: BRIDGE REPLACEMENT - CCS
County: IOWA Prj Awd Amt: $1,136,401.50
Route: U.S. 151
Location: OVER PRICE CREEK 0.3 MILE N. OF
IA. 220

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE320	PETERSON CONTRACTORS INC.	$ 1,136,401.50	100.00 %
2	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 1,154,824.29	101.62 %
3	TA060	TAYLOR CONSTRUCTION, INC.	$ 1,174,726.17	103.37 %
4	SC161	SCHMIDT CONSTRUCTION CO., INC.	$ 1,223,518.98	107.66 %
5	SC320	JIM SCHROEDER CONSTRUCTION, INC.	$ 1,361,529.43	119.81 %
6	MU181	MUSCATINE BRIDGE CO., INC.	$ 1,555,039.66	136.83 %

Bid Order: 010 Contract ID: 48-1511-020 Primary County: IOWA
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(3) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO 112; A 150' X 44' CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2401-6745625		LUMP	13600.00000	13600.00	25000.00000	25000.00	25000.00000	25000.00
REMOVAL OF EXISTING BRIDGE								
0020 2402-2720000	100.000	CY	14.00000	1400.00	25.00000	2500.00	25.00000	2500.00
EXCAVATION, CLASS 20								
0030 2403-0100010	587.100	CY	261.22000	153362.26	350.00000	205485.00	375.00000	220162.50
STRUCTURAL CONCRETE (BRIDGE)								
0040 2404-7775005	130103.000	LB	0.67000	87169.01	0.70000	91072.10	0.65000	84566.95
REINFORCING STEEL, EPOXY COATED								
0050 2414-6424110	322.000	LF	57.34000	18463.48	55.00000	17710.00	65.00000	20930.00
CONCRETE BARRIER RAILING								
0060 2501-0201042	630.000	LF	25.65000	16159.50	30.00000	18900.00	25.00000	15750.00
PILES, STEEL, HP 10 X 42								
0070 2501-0201473	1080.000	LF	34.45000	37206.00	45.00000	48600.00	35.00000	37800.00
PILES, STEEL, HP 14 X 73								
0080 2501-5478073	414.000	LF	70.10000	29021.40	50.00000	20700.00	70.00000	28980.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)								
0090 2501-6335010	140.000	LF	32.00000	4480.00	35.00000	4900.00	35.00000	4900.00
PREBORED HOLES								
0100 2507-3250005	778.000	SY	2.25000	1750.50	2.00000	1556.00	3.00000	2334.00
ENGINEERING FABRIC								
0110 2507-6800061	1080.000	TON	32.35000	34938.00	40.00000	43200.00	25.00000	27000.00
REVETMENT, CLASS E								
SECTION TOTALS			$	397,550.15	$	479,623.10	$	469,923.45
SECTION 0002 DESIGN NO. 212; A 119'-2 X 32'-8 STEEL I-BEAM DETOUR BRIDGE								
0120 2408-7800000	865.000	LB	26.30000	22749.50	5.25000	4541.25	10.00000	8650.00
STRUCTURAL STEEL								
0130 2409-4200001	448.000	LB	9.50000	4256.00	5.00000	2240.00	10.00000	4480.00
MISCELLANEOUS HARDWARE								
0140 2409-4600001	4.036	MFBM	7950.00000	32086.20	8000.00000	32288.00	4500.00000	18162.00
UNTREATED TIMBER AND LUMBER								
0150 2499-0700008		LUMP	11500.00000	11500.00	6500.00000	6500.00	15000.00000	15000.00
ERECT DETOUR BRIDGE UNITS								
0160 2499-0700009		LUMP	14000.00000	14000.00	13000.00000	13000.00	5000.00000	5000.00
HAUL DETOUR BRIDGE UNITS								
0170 2501-0201042	1440.000	LF	35.45000	51048.00	30.00000	43200.00	31.00000	44640.00
PILES, STEEL, HP 10 X 42								

Bid Order: 010 Contract ID: 48-1511-020 Primary County: IOWA
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(3) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0180 2507-6800061 REVETMENT, CLASS E	116.000	TON	32.35000	3752.60	40.00000	4640.00	28.00000	3248.00
SECTION TOTALS			$	139,392.30	$	106,409.25	$	99,180.00
SECTION 0003 ROADWAY ITEMS								
0190 2101-0850002 CLEARING AND GRUBBING	316.600	UNIT	7.25000	2295.35	21.00000	6648.60	20.00000	6332.00
0200 2102-0425070 SPECIAL BACKFILL	2095.000	TON	14.55000	30482.25	15.23000	31906.85	14.50000	30377.50
0210 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	15410.000	CY	4.75000	73197.50	5.51000	84909.10	5.25000	80902.50
0220 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	5.000	CY	10.00000	50.00	52.50000	262.50	50.00000	250.00
0230 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2166.000	CY	3.75000	8122.50	3.99000	8642.34	3.80000	8230.80
0240 2107-0875100 COMPACTION WITH MOISTURE CONTROL	1165.000	CY	2.00000	2330.00	0.53000	617.45	0.50000	582.50
0250 2121-7425010 GRANULAR SHOULDERS, TYPE A	490.110	TON	15.20000	7449.67	26.25000	12865.39	30.00000	14703.30
0260 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	41.300	SY	125.00000	5162.50	105.00000	4336.50	140.00000	5782.00
0270 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1198.260	SY	32.65000	39123.19	34.28000	41076.35	38.00000	45533.88
0280 2123-7450000 SHOULDER CONSTRUCTION, EARTH	30.800	STA	90.00000	2772.00	236.25000	7276.50	225.00000	6930.00
0290 2123-7450020 SHOULDER FINISHING, EARTH	5.600	STA	100.00000	560.00	288.75000	1617.00	275.00000	1540.00
0300 2301-0690200 BRIDGE APPROACH, RK-20	517.600	SY	152.00000	78675.20	140.00000	72464.00	130.00000	67288.00
0310 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	601.320	SY	54.75000	32922.27	57.49000	34569.89	50.50000	30366.66
0320 2304-0100000 DETOUR PAVEMENT	2983.140	SY	26.00000	77561.64	27.30000	81439.72	29.30000	87406.00

Bid Order: 010 Contract ID: 48-1511-020 Primary County: IOWA
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(3) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0330 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	42.000	TON	20.95000	879.90	21.00000	882.00	20.00000	840.00
0340 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1127.000	SY	3.60000	4057.20	3.57000	4023.39	7.00000	7889.00
0350 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	4.000	EACH	375.00000	1500.00	367.50000	1470.00	350.00000	1400.00
0360 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	170.000	LF	27.50000	4675.00	31.50000	5355.00	30.00000	5100.00
0370 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	562.000	LF	2.00000	1124.00	2.10000	1180.20	2.00000	1124.00
0380 2505-4008300 STEEL BEAM GUARDRAIL	250.000	LF	12.50000	3125.00	13.13000	3282.50	12.50000	3125.00
0390 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1100.00000	4400.00	1155.00000	4620.00	1100.00000	4400.00
0400 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00	315.00000	1260.00	300.00000	1200.00
0410 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1500.00000	6000.00	1575.00000	6300.00	1500.00000	6000.00
0420 2510-6745850 REMOVAL OF PAVEMENT	4769.000	SY	5.50000	26229.50	6.10000	29090.90	8.00000	38152.00
0430 2518-6910000 SAFETY CLOSURE	4.000	EACH	120.00000	480.00	157.50000	630.00	100.00000	400.00
0440 2520-3350015 FIELD OFFICE	1.000	EACH	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0450 2526-8285000 CONSTRUCTION SURVEY		LUMP	6000.00000	6000.00	5617.50000	5617.50	5500.00000	5500.00
0460 2527-8400065 TEMPORARY DELINEATORS	48.000	EACH	20.00000	960.00	26.25000	1260.00	20.00000	960.00
0470 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	136.330	STA	35.00000	4771.55	27.64000	3768.16	35.00000	4771.55
0480 2527-9263180 PAVEMENT MARKINGS REMOVED	60.350	STA	70.00000	4224.50	26.25000	1584.19	32.00000	1931.20
0490 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	562.500	LF	10.00000	5625.00	22.84000	12847.50	15.00000	8437.50
0500 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	3000.00000	6000.00	3150.00000	6300.00	2100.00000	4200.00

Bid Order: 010 Contract ID: 48-1511-020 Primary County: IOWA
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(3) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0510 2528-8445110 TRAFFIC CONTROL		LUMP	7300.00000	7300.00	6413.64000	6413.64	2800.00000	2800.00
0520 2528-8445112 FLAGGERS	15.000	DAY	295.00000	4425.00	295.00000	4425.00	295.00000	4425.00
0530 2533-4980005 MOBILIZATION		LUMP	110000.00000	110000.00	45000.00000	45000.00	74000.00000	74000.00
0540 2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	2.000	EACH	5300.00000	10600.00	3491.25000	6982.50	8000.00000	16000.00
0550 2601-2634100 MULCHING	3.200	ACRE	700.00000	2240.00	700.00000	2240.00	700.00000	2240.00
0560 2601-2636015 NATIVE GRASS SEEDING	3.000	ACRE	1010.00000	3030.00	1260.00000	3780.00	1010.00000	3030.00
0570 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.400	ACRE	1000.00000	400.00	2100.00000	840.00	1000.00000	400.00
0580 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	88.000	SQ	19.00000	1672.00	17.85000	1570.80	19.00000	1672.00
0590 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	3.400	ACRE	320.00000	1088.00	603.75000	2052.75	320.00000	1088.00
0600 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	17.600	MGAL	60.00000	1056.00	60.00000	1056.00	60.00000	1056.00
0610 2601-2643401 TURF REINFORCEMENT MAT	9.200	SQ	130.00000	1196.00	131.25000	1207.50	300.00000	2760.00
0620 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	64.000	SF	12.00000	768.00	26.25000	1680.00	12.00000	768.00
0630 2602-0000020 SILT FENCE	3357.000	LF	1.69000	5673.33	1.89000	6344.73	1.69000	5673.33
0640 2602-0000030 SILT FENCE FOR DITCH CHECKS	510.000	LF	2.20000	1122.00	2.10000	1071.00	2.20000	1122.00
0650 2602-0000090 CLEAN-OUT OF SILT FENCE	1678.000	LF	1.00000	1678.00	0.53000	889.34	1.00000	1678.00
0660 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	255.000	LF	1.00000	255.00	0.53000	135.15	1.00000	255.00
SECTION TOTALS			$	599,459.05	$	568,791.94	$	605,622.72
CONTRACT TOTALS			$	1,136,401.50	$	1,154,824.29	$	1,174,726.17

Bid Order: 010 Contract ID: 48-1511-020 Primary County: IOWA
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) SC161 SCHMIDT CONSTRUCTION CO., IN UNIT PRICE	AMOUNT	(5) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	AMOUNT	(6) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO 112; A 150' X 44' CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2401-6745625		LUMP	50000.00000	50000.00	25000.00000	25000.00	77700.00000	77700.00
REMOVAL OF EXISTING BRIDGE								
0020 2402-2720000	100.000	CY	45.00000	4500.00	30.00000	3000.00	22.00000	2200.00
EXCAVATION, CLASS 20								
0030 2403-0100010	587.100	CY	378.00000	221923.80	360.00000	211356.00	430.00000	252453.00
STRUCTURAL CONCRETE (BRIDGE)								
0040 2404-7775005	130103.000	LB	1.00000	130103.00	0.75000	97577.25	0.77000	100179.31
REINFORCING STEEL, EPOXY COATED								
0050 2414-6424110	322.000	LF	45.00000	14490.00	51.50000	16583.00	67.70000	21799.40
CONCRETE BARRIER RAILING								
0060 2501-0201042	630.000	LF	20.00000	12600.00	26.00000	16380.00	33.00000	20790.00
PILES, STEEL, HP 10 X 42								
0070 2501-0201473	1080.000	LF	31.00000	33480.00	42.00000	45360.00	46.00000	49680.00
PILES, STEEL, HP 14 X 73								
0080 2501-5478073	414.000	LF	45.00000	18630.00	95.80000	39661.20	80.00000	33120.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)								
0090 2501-6335010	140.000	LF	45.00000	6300.00	45.00000	6300.00	55.00000	7700.00
PREBORED HOLES								
0100 2507-3250005	778.000	SY	1.50000	1167.00	3.00000	2334.00	1.10000	855.80
ENGINEERING FABRIC								
0110 2507-6800061	1080.000	TON	32.00000	34560.00	32.00000	34560.00	32.00000	34560.00
REVETMENT, CLASS E								
SECTION TOTALS			$	527,753.80	$	498,111.45	$	601,037.51
SECTION 0002 DESIGN NO. 212; A 119'-2 X 32'-8 STEEL I-BEAM DETOUR BRIDGE								
0120 2408-7800000	865.000	LB	9.00000	7785.00	11.35000	9817.75	6.40000	5536.00
STRUCTURAL STEEL								
0130 2409-4200001	448.000	LB	9.00000	4032.00	11.50000	5152.00	9.10000	4076.80
MISCELLANEOUS HARDWARE								
0140 2409-4600001	4.036	MFBM	2000.00000	8072.00	3000.00000	12108.00	3300.00000	13318.80
UNTREATED TIMBER AND LUMBER								
0150 2499-0700008		LUMP	25000.00000	25000.00	40000.00000	40000.00	4000.00000	4000.00
ERECT DETOUR BRIDGE UNITS								
0160 2499-0700009		LUMP	4000.00000	4000.00	16000.00000	16000.00	8000.00000	8000.00
HAUL DETOUR BRIDGE UNITS								
0170 2501-0201042	1440.000	LF	21.00000	30240.00	26.00000	37440.00	36.00000	51840.00
PILES, STEEL, HP 10 X 42								

Bid Order: 010 Contract ID: 48-1511-020 Primary County: IOWA
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) SC161 SCHMIDT CONSTRUCTION CO., IN UNIT PRICE	AMOUNT	(5) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	AMOUNT	(6) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT
0180 2507-6800061 REVETMENT, CLASS E	116.000	TON	32.00000	3712.00	32.00000	3712.00	32.00000	3712.00
SECTION TOTALS			$	82,841.00	$	124,229.75	$	90,483.60
SECTION 0003 ROADWAY ITEMS								
0190 2101-0850002 CLEARING AND GRUBBING	316.600	UNIT	20.00000	6332.00	8.00000	2532.80	8.00000	2532.80
0200 2102-0425070 SPECIAL BACKFILL	2095.000	TON	14.50000	30377.50	18.00000	37710.00	15.00000	31425.00
0210 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	15410.000	CY	5.25000	80902.50	6.80000	104788.00	6.80000	104788.00
0220 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	5.000	CY	50.00000	250.00	50.00000	250.00	50.00000	250.00
0230 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2166.000	CY	3.80000	8230.80	5.00000	10830.00	5.00000	10830.00
0240 2107-0875100 COMPACTION WITH MOISTURE CONTROL	1165.000	CY	0.50000	582.50	2.00000	2330.00	2.00000	2330.00
0250 2121-7425010 GRANULAR SHOULDERS, TYPE A	490.110	TON	21.00000	10292.31	26.00000	12742.86	16.80000	8233.85
0260 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	41.300	SY	93.00000	3840.90	55.00000	2271.50	93.00000	3840.90
0270 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1198.260	SY	38.25000	45833.45	32.65000	39123.19	40.25000	48229.97
0280 2123-7450000 SHOULDER CONSTRUCTION, EARTH	30.800	STA	225.00000	6930.00	100.00000	3080.00	100.00000	3080.00
0290 2123-7450020 SHOULDER FINISHING, EARTH	5.600	STA	275.00000	1540.00	100.00000	560.00	200.00000	1120.00
0300 2301-0690200 BRIDGE APPROACH, RK-20	517.600	SY	100.00000	51760.00	141.25000	73111.00	151.40000	78364.64
0310 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	601.320	SY	46.00000	27660.72	41.25000	24804.45	46.00000	27660.72
0320 2304-0100000 DETOUR PAVEMENT	2983.140	SY	30.65000	91433.24	33.65000	100382.66	30.65000	91433.24

Bid Order: 010 Contract ID: 48-1511-020 Primary County: IOWA
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) SC161 SCHMIDT CONSTRUCTION CO., IN UNIT PRICE	AMOUNT	(5) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	AMOUNT	(6) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT
0330 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	42.000	TON	20.00000	840.00	25.00000	1050.00	20.00000	840.00
0340 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1127.000	SY	3.08000	3471.16	3.54000	3989.58	3.40000	3831.80
0350 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	4.000	EACH	350.00000	1400.00	180.00000	720.00	180.00000	720.00
0360 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	170.000	LF	30.00000	5100.00	18.00000	3060.00	18.00000	3060.00
0370 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	562.000	LF	2.00000	1124.00	5.00000	2810.00	2.00000	1124.00
0380 2505-4008300 STEEL BEAM GUARDRAIL	250.000	LF	12.50000	3125.00	14.00000	3500.00	12.50000	3125.00
0390 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1100.00000	4400.00	1800.00000	7200.00	1100.00000	4400.00
0400 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00	250.00000	1000.00	300.00000	1200.00
0410 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1500.00000	6000.00	1700.00000	6800.00	1500.00000	6000.00
0420 2510-6745850 REMOVAL OF PAVEMENT	4769.000	SY	5.75000	27421.75	4.25000	20268.25	4.25000	20268.25
0430 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00	120.00000	480.00	100.00000	400.00
0440 2520-3350015 FIELD OFFICE	1.000	EACH	5000.00000	5000.00	7000.00000	7000.00	6300.00000	6300.00
0450 2526-8285000 CONSTRUCTION SURVEY		LUMP	5975.00000	5975.00	8000.00000	8000.00	5350.00000	5350.00
0460 2527-8400065 TEMPORARY DELINEATORS	48.000	EACH	20.00000	960.00	20.00000	960.00	20.00000	960.00
0470 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	136.330	STA	35.00000	4771.55	18.00000	2453.94	35.00000	4771.55
0480 2527-9263180 PAVEMENT MARKINGS REMOVED	60.350	STA	32.00000	1931.20	22.00000	1327.70	32.00000	1931.20
0490 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	562.500	LF	11.00000	6187.50	12.00000	6750.00	11.00000	6187.50
0500 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	2100.00000	4200.00	3000.00000	6000.00	2100.00000	4200.00

Bid Order: 010 Contract ID: 48-1511-020 Primary County: IOWA
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) SC161 SCHMIDT CONSTRUCTION CO., IN UNIT PRICE	AMOUNT	(5) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	AMOUNT	(6) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT
0510 2528-8445110 TRAFFIC CONTROL		LUMP	2800.00000	2800.00	4800.00000	4800.00	2800.00000	2800.00
0520 2528-8445112 FLAGGERS	15.000	DAY	295.00000	4425.00	295.00000	4425.00	295.00000	4425.00
0530 2533-4980005 MOBILIZATION		LUMP	122300.00000	122300.00	200000.00000	200000.00	336100.00000	336100.00
0540 2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	2.000	EACH	6000.00000	12000.00	4800.00000	9600.00	6000.00000	12000.00
0550 2601-2634100 MULCHING	3.200	ACRE	700.00000	2240.00	700.00000	2240.00	700.00000	2240.00
0560 2601-2636015 NATIVE GRASS SEEDING	3.000	ACRE	1200.00000	3600.00	1400.00000	4200.00	1010.00000	3030.00
0570 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.400	ACRE	2000.00000	800.00	2000.00000	800.00	1000.00000	400.00
0580 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	88.000	SQ	17.00000	1496.00	15.00000	1320.00	19.00000	1672.00
0590 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	3.400	ACRE	575.00000	1955.00	450.00000	1530.00	320.00000	1088.00
0600 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	17.600	MGAL	60.00000	1056.00	60.00000	1056.00	60.00000	1056.00
0610 2601-2643401 TURF REINFORCEMENT MAT	9.200	SQ	125.00000	1150.00	135.00000	1242.00	130.00000	1196.00
0620 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	64.000	SF	25.00000	1600.00	15.00000	960.00	12.00000	768.00
0630 2602-0000020 SILT FENCE	3357.000	LF	1.80000	6042.60	1.40000	4699.80	1.69000	5673.33
0640 2602-0000030 SILT FENCE FOR DITCH CHECKS	510.000	LF	2.00000	1020.00	3.00000	1530.00	2.20000	1122.00
0650 2602-0000090 CLEAN-OUT OF SILT FENCE	1678.000	LF	0.50000	839.00	1.50000	2517.00	0.60000	1006.80
0660 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	255.000	LF	0.50000	127.50	1.50000	382.50	0.60000	153.00
SECTION TOTALS			$	612,924.18	$	739,188.23	$	863,518.55
CONTRACT TOTALS			$	1,223,518.98	$	1,361,529.43	$	1,555,039.66

Bid Order: 012
Letting Date: 100120 10:00 A.M.
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
Contract Period: 35 WORK DAYS Specified Start Date: 06/14/10

Contract ID: 52-1557-634

Primary County: JOHNSON
Established DBE Goal: 2.50 %

Project: ESL-1557(634)--7S-52
Work Type: BRIDGE NEW - OTHER
County: JOHNSON Prj Awd Amt: $382,548.88
Route: 1ST AVENUE TRAIL
Location: FROM COUNTRY CLUB DRIVE TO OAKDALE BLVD.

PETERSON CONTRACTORS INC.
GFE to DBE responsiveness: Bid Winner - Demonstrated historical utilization of DBEs

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE320	PETERSON CONTRACTORS INC.	$ 382,548.88	100.00 %
2	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 425,306.22	111.17 %
3	ME380	METRO PAVERS, INC.	$ 438,945.27	114.74 %
4	SC161	SCHMIDT CONSTRUCTION CO., INC.	$ 461,624.23	120.67 %
5	TA060	TAYLOR CONSTRUCTION, INC.	$ 465,261.18	121.62 %

Bid Order: 012 Contract ID: 52-1557-634 Primary County: JOHNSON
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(3) ME380 METRO PAVERS, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.400	ACRE	8650.00000	3460.00	8400.00000	3360.00	7250.00000	2900.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	412.000	CY	15.00000	6180.00	8.56000	3526.72	24.95000	10279.40
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	70.000	CY	15.00000	1050.00	16.80000	1176.00	26.75000	1872.50
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	292.000	CY	20.00000	5840.00	26.25000	7665.00	20.85000	6088.20
0050 2123-7450020 SHOULDER FINISHING, EARTH	24.900	STA	115.00000	2863.50	118.39000	2947.91	150.00000	3735.00
0060 2402-0425030 GRANULAR BACKFILL	488.000	CY	26.21000	12790.48	27.52000	13429.76	16.75000	8174.00
0070 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	13.000	CY	635.00000	8255.00	666.75000	8667.75	990.00000	12870.00
0080 2404-7775005 REINFORCING STEEL, EPOXY COATED	686.000	LB	12.02000	8245.72	12.62000	8657.32	1.25000	857.50
0090 2414-6460000 ORNAMENTAL METAL RAILING	304.000	LF	95.00000	28880.00	99.75000	30324.00	115.00000	34960.00
0100 2429-0000100 PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE 130' X 10'	1.000	EACH	148000.00000	148000.00	160000.00000	160000.00	195600.00000	195600.00
0110 2431-0000100 SEGMENTAL BLOCK RETAINING WALL	2038.000	SF	19.31000	39353.78	20.28000	41330.64	21.14000	43083.32
0120 2502-8212306 SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN	366.000	LF	1.00000	366.00	1.75000	640.50	8.00000	2928.00
0130 2502-8220196 SUBDRAIN OUTLET, RF-19E	2.000	EACH	300.00000	600.00	110.00000	220.00	150.00000	300.00
0140 2502-8220197 SUBDRAIN OUTLET (RF-19F)	2.000	EACH	200.00000	400.00	110.00000	220.00	150.00000	300.00
0150 2507-3250005 ENGINEERING FABRIC	140.000	SY	2.50000	350.00	1.13000	158.20	2.15000	301.00
0160 2507-6800061 REVETMENT, CLASS E	160.000	TON	31.00000	4960.00	33.92000	5427.20	32.50000	5200.00
0170 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	1308.000	SY	25.30000	33092.40	26.57000	34753.56	24.45000	31980.60
0180 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	32.000	SF	25.00000	800.00	26.25000	840.00	35.00000	1120.00

Bid Order: 012 Contract ID: 52-1557-634 Primary County: JOHNSON
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(3) ME380 METRO PAVERS, INC. UNIT PRICE	AMOUNT
0190 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00	105.00000	420.00	165.00000	660.00
0200 2523-0000100 LIGHTING POLES	7.000	EACH	4100.00000	28700.00	4305.00000	30135.00	4440.00000	31080.00
0210 2523-0000200 ELECTRICAL CIRCUITS	1250.000	LF	7.75000	9687.50	8.14000	10175.00	10.20000	12750.00
0220 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	175.00000	700.00	183.75000	735.00	155.00000	620.00
0230 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	10.000	LF	10.00000	100.00	10.50000	105.00	20.00000	200.00
0240 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	2.250	SF	16.00000	36.00	16.80000	37.80	45.00000	101.25
0250 2526-8285000 CONSTRUCTION SURVEY		LUMP	2540.00000	2540.00	2667.00000	2667.00	1400.00000	1400.00
0260 2528-8445110 TRAFFIC CONTROL		LUMP	4100.00000	4100.00	3679.64000	3679.64	8400.00000	8400.00
0270 2528-8445112 FLAGGERS	10.000	DAY	295.00000	2950.00	295.00000	2950.00	295.00000	2950.00
0280 2533-4980005 MOBILIZATION		LUMP	16325.00000	16325.00	40000.00000	40000.00	7000.00000	7000.00
0290 2601-2639010 SODDING	209.000	SQ	42.00000	8778.00	37.28000	7791.52	42.00000	8778.00
0300 2602-0000020 SILT FENCE	1445.000	LF	1.90000	2745.50	2.26000	3265.70	1.70000	2456.50
SECTION TOTALS			$	382,548.88	$	425,306.22	$	438,945.27
CONTRACT TOTALS			$	382,548.88	$	425,306.22	$	438,945.27

Bid Order: 012 Contract ID: 52-1557-634 Primary County: JOHNSON
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) SC161 SCHMIDT CONSTRUCTION CO., IN UNIT PRICE	AMOUNT	(5) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.400	ACRE	8000.00000	3200.00	6832.00000	2732.80		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	412.000	CY	8.15000	3357.80	14.15000	5829.80		
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	70.000	CY	16.00000	1120.00	22.20000	1554.00		
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	292.000	CY	25.00000	7300.00	19.65000	5737.80		
0050 2123-7450020 SHOULDER FINISHING, EARTH	24.900	STA	112.75000	2807.48	175.25000	4363.73		
0060 2402-0425030 GRANULAR BACKFILL	488.000	CY	16.75000	8174.00	35.80000	17470.40		
0070 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	13.000	CY	1350.00000	17550.00	1500.00000	19500.00		
0080 2404-7775005 REINFORCING STEEL, EPOXY COATED	686.000	LB	2.00000	1372.00	2.00000	1372.00		
0090 2414-6460000 ORNAMENTAL METAL RAILING	304.000	LF	85.00000	25840.00	95.00000	28880.00		
0100 2429-0000100 PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE 130' X 10'	1.000	EACH	192500.00000	192500.00	180000.00000	180000.00		
0110 2431-0000100 SEGMENTAL BLOCK RETAINING WALL	2038.000	SF	21.14000	43083.32	22.00000	44836.00		
0120 2502-8212306 SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN	366.000	LF	16.30000	5965.80	16.30000	5965.80		
0130 2502-8220196 SUBDRAIN OUTLET, RF-19E	2.000	EACH	373.00000	746.00	373.00000	746.00		
0140 2502-8220197 SUBDRAIN OUTLET (RF-19F)	2.000	EACH	286.00000	572.00	286.00000	572.00		
0150 2507-3250005 ENGINEERING FABRIC	140.000	SY	1.08000	151.20	3.00000	420.00		
0160 2507-6800061 REVETMENT, CLASS E	160.000	TON	32.30000	5168.00	35.00000	5600.00		
0170 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	1308.000	SY	25.30000	33092.40	29.80000	38978.40		
0180 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	32.000	SF	25.00000	800.00	44.35000	1419.20		

Bid Order: 012 Contract ID: 52-1557-634 Primary County: JOHNSON
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) SC161 SCHMIDT CONSTRUCTION CO., IN UNIT PRICE	AMOUNT	(5) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2518-6910000 SAFETY CLOSURE	4.000	EACH	165.00000	660.00	100.00000	400.00		
0200 2523-0000100 LIGHTING POLES	7.000	EACH	3657.14000	25599.98	4100.00000	28700.00		
0210 2523-0000200 ELECTRICAL CIRCUITS	1250.000	LF	4.80000	6000.00	7.75000	9687.50		
0220 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	155.00000	620.00	84.00000	336.00		
0230 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	10.000	LF	20.00000	200.00	19.00000	190.00		
0240 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	2.250	SF	45.00000	101.25	35.00000	78.75		
0250 2526-8285000 CONSTRUCTION SURVEY		LUMP	1400.00000	1400.00	3000.00000	3000.00		
0260 2528-8445110 TRAFFIC CONTROL		LUMP	8400.00000	8400.00	3400.00000	3400.00		
0270 2528-8445112 FLAGGERS	10.000	DAY	295.00000	2950.00	295.00000	2950.00		
0280 2533-4980005 MOBILIZATION		LUMP	46000.00000	46000.00	44000.00000	44000.00		
0290 2601-2639010 SODDING	209.000	SQ	67.00000	14003.00	23.00000	4807.00		
0300 2602-0000020 SILT FENCE	1445.000	LF	2.00000	2890.00	1.20000	1734.00		
SECTION TOTALS			$	461,624.23	$	465,261.18	$	
CONTRACT TOTALS			$	461,624.23	$	465,261.18	$	

Bid Order: 014
Letting Date: 100120 10:00 A.M.
Letting Status: CONTRACT SIGNED by CUNNINGHAM-REIS CO.
Contract Period: 75 WORK DAYS Late Start Date: 06/28/10

Contract ID: 59-0346-074

Primary County: LUCAS
No Established DBE Goal

Project: FSSN-034-6(74)--3T-59
Work Type: RECONSTRUCTION - BRIDGE DECK REPLACEMENT
County: LUCAS Prj Awd Amt: $523,208.20
Route: U.S. 34
Location: OVER BIKE PATH (ABANDONED R.R. LINE)
1.1 MILESW. OF IA. 14

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CU080	CUNNINGHAM-REIS CO.	$ 523,208.20	100.00 %
2	CR120	CRAMER AND ASSOC., INC.	$ 571,728.05	109.27 %
3	SC161	SCHMIDT CONSTRUCTION CO., INC.	$ 611,538.10	116.88 %

Bid Order: 014 Contract ID: 59-0346-074 Primary County: LUCAS
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) SC161 SCHMIDT CONSTRUCTION CO., INC UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 110; A 138'-4 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2102-2625000 EMBANKMENT-IN-PLACE	14041.000	CY	7.50000	105307.50	7.25000	101797.25	7.20000	101095.20
0020 2102-2713090 EXCAVATION, CLASS 13, WASTE	171.000	CY	25.00000	4275.00	31.00000	5301.00	15.00000	2565.00
0030 2115-0100000 MODIFIED SUBBASE	170.000	CY	93.00000	15810.00	95.00000	16150.00	92.70000	15759.00
0040 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	101.000	SY	90.00000	9090.00	125.00000	12625.00	65.00000	6565.00
0050 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	540.000	SY	50.00000	27000.00	50.00000	27000.00	50.25000	27135.00
0060 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	147.000	SY	190.00000	27930.00	220.00000	32340.00	140.00000	20580.00
0070 2401-6750001 REMOVALS, AS PER PLAN		LUMP	70000.00000	70000.00	45000.00000	45000.00	150000.00000	150000.00
0080 2402-2720000 EXCAVATION, CLASS 20	53.000	CY	40.00000	2120.00	67.00000	3551.00	45.00000	2385.00
0090 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	151.600	CY	625.00000	94750.00	1135.00000	172066.00	780.00000	118248.00
0100 2404-7775005 REINFORCING STEEL, EPOXY COATED	42036.000	LB	0.70000	29425.20	0.75000	31527.00	1.00000	42036.00
0110 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	450.000	SY	8.00000	3600.00	7.00000	3150.00	6.95000	3127.50
0120 2414-6424110 CONCRETE BARRIER RAILING	314.000	LF	50.00000	15700.00	42.00000	13188.00	45.00000	14130.00
0130 2426-6772016 CONCRETE REPAIR	8.000	SF	145.00000	1160.00	185.00000	1480.00	100.00000	800.00
0140 2503-0500400 BRIDGE END DRAIN, RF-40	4.000	EACH	2000.00000	8000.00	2600.00000	10400.00	2000.00000	8000.00
0150 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	524.000	LF	5.00000	2620.00	2.00000	1048.00	2.00000	1048.00
0160 2505-4008300 STEEL BEAM GUARDRAIL	300.000	LF	14.00000	4200.00	13.00000	3900.00	13.00000	3900.00
0170 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1300.00000	5200.00	1300.00000	5200.00	1300.00000	5200.00

Bid Order: 014 Contract ID: 59-0346-074 Primary County: LUCAS
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) SC161 SCHMIDT CONSTRUCTION CO., INC UNIT PRICE	AMOUNT
0180 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	180.00000	720.00	180.00000	720.00
0190 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1500.00000	6000.00	1600.00000	6400.00	1525.00000	6100.00
0200 2510-6745850 REMOVAL OF PAVEMENT	406.000	SY	15.00000	6090.00	13.00000	5278.00	5.00000	2030.00
0210 2518-6910000 SAFETY CLOSURE	4.000	EACH	150.00000	600.00	100.00000	400.00	100.00000	400.00
0220 2526-8285000 CONSTRUCTION SURVEY		LUMP	3000.00000	3000.00	2000.00000	2000.00	2900.00000	2900.00
0230 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	13.400	STA	95.00000	1273.00	125.00000	1675.00	125.00000	1675.00
0240 2528-8445110 TRAFFIC CONTROL		LUMP	15000.00000	15000.00	10500.00000	10500.00	10140.00000	10140.00
0250 2533-4980005 MOBILIZATION		LUMP	60000.00000	60000.00	55000.00000	55000.00	61000.00000	61000.00
0260 2601-2634100 MULCHING	1.200	ACRE	700.00000	840.00	700.00000	840.00	700.00000	840.00
0270 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.200	ACRE	1000.00000	1200.00	900.00000	1080.00	873.00000	1047.60
0280 2602-0000020 SILT FENCE	1056.000	LF	2.00000	2112.00	1.80000	1900.80	1.80000	1900.80
0290 2602-0000090 CLEAN-OUT OF SILT FENCE	422.000	LF	0.25000	105.50	0.50000	211.00	0.50000	211.00
SECTION TOTALS			$	523,208.20	$	571,728.05	$	611,538.10
CONTRACT TOTALS			$	523,208.20	$	571,728.05	$	611,538.10

Bid Order: 015
Letting Date: 100120 10:00 A.M.
Letting Status: CONTRACT SIGNED by CHRISTENSEN BROS., INC.
Contract Period: 100 WORK DAYS Late Start Date: 05/10/10

Contract ID: 75-C075-040

Primary County: PLYMOUTH
Established DBE Goal: 5.00 %

Project: BROS-C075(40)--5F-75
Work Type: BRIDGE REPLACEMENT - PPCB
County: PLYMOUTH Prj Awd Amt: $814,411.40
Route: C 16
Location: FM-75(101)
BRIDGE REPLACEMENT

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.	$ 814,411.40	100.00 %
2	GR100	GRAVES CONSTRUCTION CO., INC.	$ 871,277.06	106.98 %
3	DI360	DIXON CONSTRUCTION CO.	$ 917,573.98	112.66 %
4	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 945,066.86	116.04 %
5	DU122	DUININCK, INC.	$ 1,011,245.50	124.16 %

Bid Order: 015 Contract ID: 75-C075-040 Primary County: PLYMOUTH
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(2) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(3) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 188'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	2.700	ACRE	800.00000	2160.00	1000.00000	2700.00	1000.00000	2700.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	9346.000	CY	4.00000	37384.00	5.71000	53365.66	6.10000	57010.60
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	4700.000	CY	3.20000	15040.00	3.00000	14100.00	4.10000	19270.00
0040 2115-0100000 MODIFIED SUBBASE	745.000	CY	33.00000	24585.00	33.62000	25046.90	32.96000	24555.20
0050 2123-7450020 SHOULDER FINISHING, EARTH	20.200	STA	50.00000	1010.00	204.00000	4120.80	200.00000	4040.00
0060 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	175.600	SY	82.00000	14399.20	150.00000	26340.00	81.71000	14348.28
0070 2303-0021500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), BASE COURSE, 1/2 IN. MIX	750.000	TON	66.00000	49500.00	66.90000	50175.00	65.59000	49192.50
0080 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	240.000	TON	70.00000	16800.00	71.21000	17090.40	69.81000	16754.40
0090 2303-0245828 ASPHALT BINDER, PG 58-28	65.000	TON	520.00000	33800.00	520.00000	33800.00	510.00000	33150.00
0100 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	67000.00000	67000.00	47000.00000	47000.00	57000.00000	57000.00
0110 2402-2720000 EXCAVATION, CLASS 20	129.200	CY	10.00000	1292.00	14.00000	1808.80	30.00000	3876.00
0120 2402-2721000 EXCAVATION, CLASS 21	141.500	CY	120.00000	16980.00	160.00000	22640.00	300.00000	42450.00
0130 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	339.800	CY	300.00000	101940.00	370.00000	125726.00	375.00000	127425.00
0140 2404-7775000 REINFORCING STEEL	14374.000	LB	0.70000	10061.80	0.71000	10205.54	0.71000	10205.54
0150 2404-7775005 REINFORCING STEEL, EPOXY COATED	64424.000	LB	0.60000	38654.40	0.73000	47029.52	0.74000	47673.76
0160 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A59	10.000	EACH	6700.00000	67000.00	6357.00000	63570.00	5657.00000	56570.00
0170 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A67	5.000	EACH	7400.00000	37000.00	7340.00000	36700.00	6890.00000	34450.00

Bid Order: 015 Contract ID: 75-C075-040 Primary County: PLYMOUTH
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(2) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(3) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT
0180 2408-7800000 STRUCTURAL STEEL	4045.000	LB	3.00000	12135.00	2.22000	8979.90	3.50000	14157.50
0190 2414-6424120 CONCRETE OPEN RAILING	411.700	LF	40.00000	16468.00	45.00000	18526.50	45.00000	18526.50
0200 2417-0330024 APRONS, SAFETY SLOPE, 24 IN. DIA.	3.000	EACH	450.00000	1350.00	565.79000	1697.37	554.70000	1664.10
0210 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	248.000	LF	23.00000	5704.00	22.64000	5614.72	22.20000	5505.60
0220 2501-0201057 PILES, STEEL, HP 10 X 57	2640.000	LF	31.00000	81840.00	31.00000	81840.00	33.00000	87120.00
0230 2501-6335010 PREBORED HOLES	120.000	LF	40.00000	4800.00	26.00000	3120.00	30.00000	3600.00
0240 2505-4008200 INSTALLATION OF GUARDRAIL	225.000	LF	20.00000	4500.00	21.00000	4725.00	19.00000	4275.00
0250 2505-4021690 GUARDRAIL, END ANCHORAGE, BEAM, RE-69	4.000	EACH	230.00000	920.00	225.00000	900.00	225.00000	900.00
0260 2505-4021762 GUARDRAIL TERMINAL, BEAM, FLARED, RE-76	4.000	EACH	1200.00000	4800.00	1175.00000	4700.00	1175.00000	4700.00
0270 2507-3250005 ENGINEERING FABRIC	2190.000	SY	2.00000	4380.00	2.00000	4380.00	2.00000	4380.00
0280 2507-6800061 REVETMENT, CLASS E	1880.000	TON	29.00000	54520.00	40.00000	75200.00	31.00000	58280.00
0290 2510-6745850 REMOVAL OF PAVEMENT	2567.000	SY	4.00000	10268.00	4.85000	12449.95	7.00000	17969.00
0300 2518-6910000 SAFETY CLOSURE	2.000	EACH	200.00000	400.00	350.00000	700.00	150.00000	300.00
0310 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	27.000	STA	60.00000	1620.00	55.00000	1485.00	55.00000	1485.00
0320 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	3200.00000	3200.00	1200.00000	1200.00
0330 2533-4980005 MOBILIZATION		LUMP	72000.00000	72000.00	58000.00000	58000.00	90000.00000	90000.00
0340 2599-9999010 ('LUMP SUM' ITEM) TRANSPORT OF SALVAGED BRIDGE BEAMS		LUMP	500.00000	500.00	3000.00000	3000.00	1500.00000	1500.00
0350 2602-0000020 SILT FENCE	400.000	LF	4.00000	1600.00	3.35000	1340.00	3.35000	1340.00
SECTION TOTALS			$	814,411.40	$	871,277.06	$	917,573.98
CONTRACT TOTALS			$	814,411.40	$	871,277.06	$	917,573.98

Bid Order: 015 Contract ID: 75-C075-040 Primary County: PLYMOUTH
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(5) DU122 DUININCK, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 188'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	2.700	ACRE	225.00000	607.50	1000.00000	2700.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	9346.000	CY	6.50000	60749.00	6.50000	60749.00		
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	4700.000	CY	3.25000	15275.00	4.50000	21150.00		
0040 2115-0100000 MODIFIED SUBBASE	745.000	CY	32.96000	24555.20	32.96000	24555.20		
0050 2123-7450020 SHOULDER FINISHING, EARTH	20.200	STA	125.00000	2525.00	200.00000	4040.00		
0060 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	175.600	SY	90.00000	15804.00	160.00000	28096.00		
0070 2303-0021500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), BASE COURSE, 1/2 IN. MIX	750.000	TON	65.59000	49192.50	65.59000	49192.50		
0080 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	240.000	TON	69.81000	16754.40	69.81000	16754.40		
0090 2303-0245828 ASPHALT BINDER, PG 58-28	65.000	TON	510.00000	33150.00	510.00000	33150.00		
0100 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	25000.00000	25000.00	42500.00000	42500.00		
0110 2402-2720000 EXCAVATION, CLASS 20	129.200	CY	16.00000	2067.20	20.00000	2584.00		
0120 2402-2721000 EXCAVATION, CLASS 21	141.500	CY	355.00000	50232.50	400.00000	56600.00		
0130 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	339.800	CY	495.00000	168201.00	550.00000	186890.00		
0140 2404-7775000 REINFORCING STEEL	14374.000	LB	0.77000	11067.98	0.80000	11499.20		
0150 2404-7775005 REINFORCING STEEL, EPOXY COATED	64424.000	LB	0.82000	52827.68	0.80000	51539.20		
0160 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A59	10.000	EACH	6750.00000	67500.00	6000.00000	60000.00		
0170 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A67	5.000	EACH	7500.00000	37500.00	7000.00000	35000.00		

Bid Order: 015 Contract ID: 75-C075-040 Primary County: PLYMOUTH
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(5) DU122 DUININCK, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2408-7800000 STRUCTURAL STEEL	4045.000	LB	2.60000	10517.00	3.00000	12135.00		
0190 2414-6424120 CONCRETE OPEN RAILING	411.700	LF	50.00000	20585.00	60.00000	24702.00		
0200 2417-0330024 APRONS, SAFETY SLOPE, 24 IN. DIA.	3.000	EACH	1100.00000	3300.00	550.00000	1650.00		
0210 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	248.000	LF	26.00000	6448.00	23.00000	5704.00		
0220 2501-0201057 PILES, STEEL, HP 10 X 57	2640.000	LF	37.00000	97680.00	40.00000	105600.00		
0230 2501-6335010 PREBORED HOLES	120.000	LF	25.00000	3000.00	15.00000	1800.00		
0240 2505-4008200 INSTALLATION OF GUARDRAIL	225.000	LF	27.90000	6277.50	19.00000	4275.00		
0250 2505-4021690 GUARDRAIL, END ANCHORAGE, BEAM, RE-69	4.000	EACH	250.00000	1000.00	225.00000	900.00		
0260 2505-4021762 GUARDRAIL TERMINAL, BEAM, FLARED, RE-76	4.000	EACH	1250.00000	5000.00	1200.00000	4800.00		
0270 2507-3250005 ENGINEERING FABRIC	2190.000	SY	2.25000	4927.50	2.00000	4380.00		
0280 2507-6800061 REVETMENT, CLASS E	1880.000	TON	32.00000	60160.00	28.00000	52640.00		
0290 2510-6745850 REMOVAL OF PAVEMENT	2567.000	SY	3.70000	9497.90	5.00000	12835.00		
0300 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	150.00000	300.00		
0310 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	27.000	STA	95.00000	2565.00	55.00000	1485.00		
0320 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	1200.00000	1200.00		
0330 2533-4980005 MOBILIZATION		LUMP	75000.00000	75000.00	87000.00000	87000.00		
0340 2599-9999010 ('LUMP SUM' ITEM) TRANSPORT OF SALVAGED BRIDGE BEAMS		LUMP	1200.00000	1200.00	1500.00000	1500.00		
0350 2602-0000020 SILT FENCE	400.000	LF	4.00000	1600.00	3.35000	1340.00		
SECTION TOTALS			$	945,066.86	$	1,011,245.50	$	
CONTRACT TOTALS			$	945,066.86	$	1,011,245.50	$	

Bid Order: 016
Letting Date: 100120 10:00 A.M.
Letting Status: CONTRACT SIGNED by GODBERSEN-SMITH CONSTRUCTION CO.
Contract Period: 65 WORK DAYS Late Start Date: 07/12/10

Contract ID: 76-0151-007

Primary County: POCAHONTAS
No Established DBE Goal

Project: FSSN-015-1(7)--3T-76
Work Type: RECONSTRUCTION - BRIDGE DECK REPLACEMENT
County: POCAHONTAS Prj Awd Amt: $288,285.75
Route: IOWA 15
Location: OVER BEAVER CREEK 2 MILES N. OF ROLFE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 288,285.75	100.00 %
2	GR100	GRAVES CONSTRUCTION CO., INC.	$ 312,928.80	108.54 %
3	CR120	CRAMER AND ASSOC., INC.	$ 347,994.30	120.71 %
4	CH320	CHRISTENSEN BROS., INC.	$ 371,938.50	129.01 %

Bid Order: 016 Contract ID: 76-0151-007 Primary County: POCAHONTAS
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(2) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2625000 EMBANKMENT-IN-PLACE	400.000	CY	15.00000	6000.00	14.00000	5600.00	17.00000	6800.00
0020 2102-2713090 EXCAVATION, CLASS 13, WASTE	158.000	CY	4.00000	632.00	12.00000	1896.00	17.00000	2686.00
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	11.200	TON	35.00000	392.00	85.00000	952.00	95.00000	1064.00
0040 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	36.500	SY	75.00000	2737.50	128.75000	4699.38	230.00000	8395.00
0050 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	286.400	SY	55.00000	15752.00	45.32000	12979.65	45.00000	12888.00
0060 2301-0690200 BRIDGE APPROACH, RK-20	141.200	SY	175.00000	24710.00	204.00000	28804.80	240.00000	33888.00
0070 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	463.700	SY	8.00000	3709.60	8.83000	4094.47	7.00000	3245.90
0080 2503-0500400 BRIDGE END DRAIN, RF-40	2.000	EACH	2750.00000	5500.00	2700.00000	5400.00	1400.00000	2800.00
0090 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	250.000	LF	3.50000	875.00	5.00000	1250.00	4.00000	1000.00
0100 2505-4008300 STEEL BEAM GUARDRAIL	125.000	LF	22.75000	2843.75	25.00000	3125.00	23.00000	2875.00
0110 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1450.00000	5800.00	1450.00000	5800.00	1400.00000	5600.00
0120 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	250.00000	1000.00	226.00000	904.00	225.00000	900.00
0130 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1650.00000	6600.00	1400.00000	5600.00	1400.00000	5600.00
0140 2510-6745850 REMOVAL OF PAVEMENT	124.600	SY	14.00000	1744.40	8.00000	996.80	14.00000	1744.40
0150 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	350.00000	700.00	100.00000	200.00
0160 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	10.500	STA	150.00000	1575.00	155.00000	1627.50	150.00000	1575.00
0170 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	4600.00000	4600.00	2600.00000	2600.00
0180 2602-0000020 SILT FENCE	800.000	LF	2.25000	1800.00	2.25000	1800.00	2.25000	1800.00
SECTION TOTALS			$	85,371.25	$	90,829.60	$	95,661.30
SECTION 0002 DESIGN NO. 110; A 111'-3 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								

Bid Order: 016 Contract ID: 76-0151-007 Primary County: POCAHONTAS
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(2) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
0190 2401-6750001 REMOVALS, AS PER PLAN		LUMP	30000.00000	30000.00	52000.00000	52000.00	45000.00000	45000.00
0200 2402-2720000 EXCAVATION, CLASS 20	64.000	CY	20.00000	1280.00	35.00000	2240.00	13.00000	832.00
0210 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	117.900	CY	675.00000	79582.50	698.00000	82294.20	1110.00000	130869.00
0220 2404-7775005 REINFORCING STEEL, EPOXY COATED	30250.000	LB	0.88000	26620.00	1.10000	33275.00	0.80000	24200.00
0230 2414-6424110 CONCRETE BARRIER RAILING	257.200	LF	60.00000	15432.00	75.00000	19290.00	60.00000	15432.00
0240 2533-4980005 MOBILIZATION		LUMP	50000.00000	50000.00	33000.00000	33000.00	36000.00000	36000.00
SECTION TOTALS			$	202,914.50	$	222,099.20	$	252,333.00
CONTRACT TOTALS			$	288,285.75	$	312,928.80	$	347,994.30

Bid Order: 016 Contract ID: 76-0151-007 Primary County: POCAHONTAS
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2625000 EMBANKMENT-IN-PLACE	400.000	CY	30.00000	12000.00				
0020 2102-2713090 EXCAVATION, CLASS 13, WASTE	158.000	CY	15.00000	2370.00				
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	11.200	TON	48.00000	537.60				
0040 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	36.500	SY	100.00000	3650.00				
0050 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	286.400	SY	90.00000	25776.00				
0060 2301-0690200 BRIDGE APPROACH, RK-20	141.200	SY	240.00000	33888.00				
0070 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	463.700	SY	7.00000	3245.90				
0080 2503-0500400 BRIDGE END DRAIN, RF-40	2.000	EACH	3000.00000	6000.00				
0090 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	250.000	LF	3.00000	750.00				
0100 2505-4008300 STEEL BEAM GUARDRAIL	125.000	LF	24.00000	3000.00				
0110 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1500.00000	6000.00				
0120 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	250.00000	1000.00				
0130 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1400.00000	5600.00				
0140 2510-6745850 REMOVAL OF PAVEMENT	124.600	SY	30.00000	3738.00				
0150 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00				
0160 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	10.500	STA	150.00000	1575.00				
0170 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00				
0180 2602-0000020 SILT FENCE	800.000	LF	2.50000	2000.00				
SECTION TOTALS			$	115,330.50	$		$	
SECTION 0002 DESIGN NO. 110; A 111'-3 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								

Bid Order: 016 Contract ID: 76-0151-007 Primary County: POCAHONTAS
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2401-6750001 REMOVALS, AS PER PLAN		LUMP	94000.00000	94000.00				
0200 2402-2720000 EXCAVATION, CLASS 20	64.000	CY	100.00000	6400.00				
0210 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	117.900	CY	580.00000	68382.00				
0220 2404-7775005 REINFORCING STEEL, EPOXY COATED	30250.000	LB	1.00000	30250.00				
0230 2414-6424110 CONCRETE BARRIER RAILING	257.200	LF	80.00000	20576.00				
0240 2533-4980005 MOBILIZATION		LUMP	37000.00000	37000.00				
SECTION TOTALS			$	256,608.00	$		$	
CONTRACT TOTALS			$	371,938.50	$		$	

Bid Order: 018
Letting Date: 100120 10:00 A.M.
Letting Status: CONTRACT SIGNED by VRANA, CHAS. & SON CONST. CO.
Contract Period: 130 WORK DAYS Late Start Date: 04/05/10

Contract ID: 78-1642-655

Primary County: POTTAWATTAMIE
No Established DBE Goal

Project: BRM-1642(655)--8N-78
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
County: POTTAWATTAMIE Prj Awd Amt: $1,519,901.68
Route: FIRE STATION 6 DRIVE
Location: OVER INDIAN CREEK

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	VR021	CHARLES VRANA & SON CONSTRUCTION COMPANY	$ 1,519,901.68	100.00 %
2	AN150	ANDERSON EXCAVATING CO.	$ 1,667,930.35	109.73 %
3	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 1,674,931.00	110.20 %
4	HA800	HAWKINS CONSTRUCTION CO.	$ 1,694,169.01	111.46 %
5	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 2,048,908.55	134.80 %

Bid Order: 018 Contract ID: 78-1642-655 Primary County: POTTAWATTAMIE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) VR021 VRANA, CHAS. & SON CONST. CO UNIT PRICE	AMOUNT	(2) AN150 ANDERSON EXCAVATING CO. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A REINFORCED CONCRETE BOX CULVERT								
0010 2111-8174100	905.000	SY	28.00000	25340.00	60.77000	54996.85	34.27000	31014.35
GRANULAR SUBBASE								
0020 2401-6745625		LUMP	20000.00000	20000.00	50000.00000	50000.00	100000.00000	100000.00
REMOVAL OF EXISTING BRIDGE								
0030 2401-6745650		LUMP	83000.00000	83000.00	95000.00000	95000.00	100000.00000	100000.00
REMOVAL OF EXISTING STRUCTURES								
0040 2402-2720000	1798.000	CY	27.00000	48546.00	15.00000	26970.00	25.00000	44950.00
EXCAVATION, CLASS 20								
0050 2403-0100020	1181.100	CY	370.00000	437007.00	400.00000	472440.00	440.00000	519684.00
STRUCTURAL CONCRETE (RCB CULVERT)								
0060 2404-7775000	162798.000	LB	0.75000	122098.50	0.90000	146518.20	0.82000	133494.36
REINFORCING STEEL								
0070 2501-8400170		LUMP	316000.00000	316000.00	200000.00000	200000.00	200000.00000	200000.00
TEMPORARY SHEET PILES AND SHORING								
0080 2507-3250005	1105.000	SY	3.00000	3315.00	3.00000	3315.00	3.00000	3315.00
ENGINEERING FABRIC								
0090 2519-1004072	346.000	LF	35.00000	12110.00	42.00000	14532.00	37.42000	12947.32
FENCE, CHAIN LINK, 72 IN. HEIGHT, ON WALL								
0100 2599-9999010		LUMP	93000.00000	93000.00	100000.00000	100000.00	120000.00000	120000.00
('LUMP SUM' ITEM) TIE BACK ANCHORS								
SECTION TOTALS			$	1,160,416.50	$	1,163,772.05	$	1,265,405.03
SECTION 0002 ROADWAY ITEMS								
0110 2101-0850002	201.000	UNIT	60.00000	12060.00	40.00000	8040.00	38.52000	7742.52
CLEARING AND GRUBBING								
0120 2102-2710070	1621.000	CY	7.40000	11995.40	25.00000	40525.00	11.01000	17847.21
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0130 2113-0001000	35.000	SY	10.00000	350.00	4.00000	140.00	6.55000	229.25
SUBGRADE STABILIZATION MATERIAL, FABRIC								
0140 2113-0001100	1072.000	SY	4.00000	4288.00	6.00000	6432.00	5.23000	5606.56
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID								
0150 2115-0100000	532.590	CY	49.00000	26096.91	100.00000	53259.00	48.15000	25644.21
MODIFIED SUBBASE								
0160 2301-1033070	235.440	SY	52.00000	12242.88	50.00000	11772.00	46.34000	10910.29
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.								

Bid Order: 018 Contract ID: 78-1642-655 Primary County: POTTAWATTAMIE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VR021 VRANA, CHAS. & SON CONST. CO UNIT PRICE	AMOUNT	(2) AN150 ANDERSON EXCAVATING CO. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0170 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	516.440 SY	59.00000	30469.96	60.00000	30986.40	56.57000	29215.01
0180 2304-0100000 DETOUR PAVEMENT	547.660 SY	48.00000	26287.68	50.00000	27383.00	33.30000	18237.08
0190 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	152.000 LF	125.00000	19000.00	125.00000	19000.00	130.98000	19908.96
0200 2435-0250500 INTAKE, SW-505	1.000 EACH	3700.00000	3700.00	5000.00000	5000.00	3362.55000	3362.55
0210 2435-0251300 INTAKE, SW-513	1.000 EACH	2900.00000	2900.00	8000.00000	8000.00	2167.22000	2167.22
0220 2503-0110015 STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.	35.000 LF	46.00000	1610.00	100.00000	3500.00	108.97000	3813.95
0230 2503-0110030 STORM SEWER GRAVITY MAIN, TRENCHED, 30 IN.	84.000 LF	60.00000	5040.00	125.00000	10500.00	99.34000	8344.56
0240 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	29.000 LF	67.00000	1943.00	100.00000	2900.00	134.56000	3902.24
0250 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	4.000 LF	250.00000	1000.00	120.00000	480.00	284.19000	1136.76
0260 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	16.000 LF	125.00000	2000.00	150.00000	2400.00	147.93000	2366.88
0270 2510-6745850 REMOVAL OF PAVEMENT	996.000 SY	5.25000	5229.00	20.00000	19920.00	16.51000	16443.96
0280 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000 EACH	480.00000	480.00	2000.00000	2000.00	5926.93000	5926.93
0290 2511-6745900 REMOVAL OF SIDEWALK	111.000 SY	5.25000	582.75	15.00000	1665.00	16.51000	1832.61
0300 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	258.110 SY	30.00000	7743.30	40.00000	10324.40	35.55000	9175.81
0305 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	56.000 SY	54.00000	3024.00	45.00000	2520.00	58.45000	3273.20

Bid Order: 018 Contract ID: 78-1642-655 Primary County: POTTAWATTAMIE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) VR021 VRANA, CHAS. & SON CONST. CO UNIT PRICE	AMOUNT	(2) AN150 ANDERSON EXCAVATING CO. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0310 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	84.000	SF	3.00000	252.00	45.00000	3780.00	2.59000	217.56
0320 2516-8725000 P.C. CONCRETE RETAINING WALL	19.240	CY	630.00000	12121.20	400.00000	7696.00	787.80000	15157.27
0330 2518-6910000 SAFETY CLOSURE	2.000	EACH	325.00000	650.00	400.00000	800.00	55.04000	110.08
0340 2519-1010020 REMOVAL OF CHAIN LINK FENCE, AS PER PLA	133.000	LF	7.00000	931.00	10.00000	1330.00	6.60000	877.80
0350 2519-3300600 FENCE, SAFETY	560.000	LF	2.10000	1176.00	7.00000	3920.00	2.20000	1232.00
0360 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	6550.00000	6550.00	8500.00000	8500.00	6659.05000	6659.05
0370 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	4.620	STA	95.00000	438.90	70.00000	323.40	930.06000	4296.88
0380 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	19.760	STA	320.00000	6323.20	85.00000	1679.60	220.13000	4349.77
0390 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	6.000	EACH	330.00000	1980.00	400.00000	2400.00	313.69000	1882.14
0400 2527-9263180 PAVEMENT MARKINGS REMOVED	12.500	STA	50.00000	625.00	25.00000	312.50	165.10000	2063.75
0410 2527-9263190 SYMBOLS AND LEGENDS REMOVED	4.000	EACH	80.00000	320.00	300.00000	1200.00	71.54000	286.16
0420 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	90.000	LF	25.00000	2250.00	30.00000	2700.00	25.00000	2250.00
0430 2528-8445110 TRAFFIC CONTROL		LUMP	18000.00000	18000.00	3000.00000	3000.00	10000.00000	10000.00
0440 2533-4980005 MOBILIZATION		LUMP	122000.00000	122000.00	161000.00000	161000.00	150000.00000	150000.00
0450 2599-9999005 ('EACH' ITEM) INTAKE FILTERS	1.000	EACH	160.00000	160.00	300.00000	300.00	165.10000	165.10
0460 2599-9999009 ('LINEAR FEET' ITEM) VIDEO SEWER INSPECTION	45.000	LF	9.00000	405.00	60.00000	2700.00	5.89000	265.05
0470 2599-9999010 ('LUMP SUM' ITEM) REPLACE AND REPAIR SPRINKLER SYSTEM		LUMP	1640.00000	1640.00	800.00000	800.00	6053.68000	6053.68
0480 2599-9999018 ('SQUARE YARDS' ITEM) SUBGRADE STABILIZATION WITH FLY ASH	180.000	SY	14.00000	2520.00	170.00000	30600.00	20.36000	3664.80

Bid Order: 018 Contract ID: 78-1642-655 Primary County: POTTAWATTAMIE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) VR021 VRANA, CHAS. & SON CONST. CO UNIT PRICE	AMOUNT	(2) AN150 ANDERSON EXCAVATING CO. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0490 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.520	ACRE	3300.00000	1716.00	3500.00000	1820.00	2201.35000	1144.70
0500 2601-2638351 SLOPE PROTECTION, WOOD EXCELSIOR MAT (RC-14)	22.000	SQ	22.00000	484.00	25.00000	550.00	17.61000	387.42
0510 2602-0000020 SILT FENCE	250.000	LF	2.50000	625.00	5.00000	1250.00	4.40000	1100.00
0520 2602-0000060 REMOVAL OF SILT FENCE	250.000	LF	1.10000	275.00	3.00000	750.00	1.10000	275.00
SECTION TOTALS			$	359,485.18	$	504,158.30	$	409,525.97
CONTRACT TOTALS			$	1,519,901.68	$	1,667,930.35	$	1,674,931.00

Bid Order: 018 Contract ID: 78-1642-655 Primary County: POTTAWATTAMIE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HA800 HAWKINS CONSTRUCTION CO. UNIT PRICE	AMOUNT	(5) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A REINFORCED CONCRETE BOX CULVERT								
0010 2111-8174100	905.000	SY	29.00000	26245.00	30.00000	27150.00		
GRANULAR SUBBASE								
0020 2401-6745625		LUMP	142526.56000	142526.56	40000.00000	40000.00		
REMOVAL OF EXISTING BRIDGE								
0030 2401-6745650		LUMP	12217.42000	12217.42	150000.00000	150000.00		
REMOVAL OF EXISTING STRUCTURES								
0040 2402-2720000	1798.000	CY	19.16000	34449.68	25.00000	44950.00		
EXCAVATION, CLASS 20								
0050 2403-0100020	1181.100	CY	453.17000	535239.09	499.00000	589368.90		
STRUCTURAL CONCRETE (RCB CULVERT)								
0060 2404-7775000	162798.000	LB	0.70000	113958.60	0.85000	138378.30		
REINFORCING STEEL								
0070 2501-8400170		LUMP	263348.17000	263348.17	250000.00000	250000.00		
TEMPORARY SHEET PILES AND SHORING								
0080 2507-3250005	1105.000	SY	1.52000	1679.60	3.00000	3315.00		
ENGINEERING FABRIC								
0090 2519-1004072	346.000	LF	42.68000	14767.28	38.00000	13148.00		
FENCE, CHAIN LINK, 72 IN. HEIGHT, ON WALL								
0100 2599-9999010		LUMP	112018.60000	112018.60	150000.00000	150000.00		
('LUMP SUM' ITEM) TIE BACK ANCHORS								
SECTION TOTALS			$	1,256,450.00	$	1,406,310.20	$	
SECTION 0002 ROADWAY ITEMS								
0110 2101-0850002	201.000	UNIT	157.09000	31575.09	35.00000	7035.00		
CLEARING AND GRUBBING								
0120 2102-2710070	1621.000	CY	13.69000	22191.49	25.00000	40525.00		
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0130 2113-0001000	35.000	SY	4.73000	165.55	3.00000	105.00		
SUBGRADE STABILIZATION MATERIAL, FABRIC								
0140 2113-0001100	1072.000	SY	5.51000	5906.72	4.00000	4288.00		
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID								
0150 2115-0100000	532.590	CY	47.08000	25074.34	45.00000	23966.55		
MODIFIED SUBBASE								
0160 2301-1033070	235.440	SY	43.78000	10307.56	62.00000	14597.28		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.								

Bid Order: 018 Contract ID: 78-1642-655 Primary County: POTTAWATTAMIE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) HA800 HAWKINS CONSTRUCTION CO. UNIT PRICE	AMOUNT	(5) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	516.440 SY	47.74000	24654.85	69.00000	35634.36		
0180 2304-0100000 DETOUR PAVEMENT	547.660 SY	35.13000	19239.30	45.00000	24644.70		
0190 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	152.000 LF	102.37000	15560.24	240.00000	36480.00		
0200 2435-0250500 INTAKE, SW-505	1.000 EACH	3208.60000	3208.60	4900.00000	4900.00		
0210 2435-0251300 INTAKE, SW-513	1.000 EACH	3595.22000	3595.22	6400.00000	6400.00		
0220 2503-0110015 STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.	35.000 LF	82.05000	2871.75	85.00000	2975.00		
0230 2503-0110030 STORM SEWER GRAVITY MAIN, TRENCHED, 30 IN.	84.000 LF	93.80000	7879.20	115.00000	9660.00		
0240 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	29.000 LF	82.98000	2406.42	85.00000	2465.00		
0250 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	4.000 LF	429.71000	1718.84	110.00000	440.00		
0260 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	16.000 LF	193.47000	3095.52	120.00000	1920.00		
0270 2510-6745850 REMOVAL OF PAVEMENT	996.000 SY	10.97000	10926.12	14.50000	14442.00		
0280 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000 EACH	216.79000	216.79	2000.00000	2000.00		
0290 2511-6745900 REMOVAL OF SIDEWALK	111.000 SY	6.68000	741.48	12.00000	1332.00		
0300 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	258.110 SY	33.55000	8659.59	36.00000	9291.96		
0305 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	56.000 SY	59.08000	3308.48	42.00000	2352.00		

Bid Order: 018 Contract ID: 78-1642-655 Primary County: POTTAWATTAMIE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HA800 HAWKINS CONSTRUCTION CO. UNIT PRICE	AMOUNT	(5) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0310 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	84.000	SF	0.94000	78.96	32.00000	2688.00		
0320 2516-8725000 P.C. CONCRETE RETAINING WALL	19.240	CY	465.74000	8960.84	1200.00000	23088.00		
0330 2518-6910000 SAFETY CLOSURE	2.000	EACH	125.53000	251.06	125.00000	250.00		
0340 2519-1010020 REMOVAL OF CHAIN LINK FENCE, AS PER PLA	133.000	LF	7.53000	1001.49	7.00000	931.00		
0350 2519-3300600 FENCE, SAFETY	560.000	LF	2.61000	1461.60	2.50000	1400.00		
0360 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	8003.16000	8003.16	5500.00000	5500.00		
0370 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	4.620	STA	313.82000	1449.85	1000.00000	4620.00		
0380 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	19.760	STA	520.93000	10293.58	225.00000	4446.00		
0390 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	6.000	EACH	401.68000	2410.08	325.00000	1950.00		
0400 2527-9263180 PAVEMENT MARKINGS REMOVED	12.500	STA	345.20000	4315.00	175.00000	2187.50		
0410 2527-9263190 SYMBOLS AND LEGENDS REMOVED	4.000	EACH	263.61000	1054.44	100.00000	400.00		
0420 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	90.000	LF	68.01000	6120.90	50.00000	4500.00		
0430 2528-8445110 TRAFFIC CONTROL		LUMP	6778.41000	6778.41	12000.00000	12000.00		
0440 2533-4980005 MOBILIZATION		LUMP	168738.79000	168738.79	320000.00000	320000.00		
0450 2599-9999005 ('EACH' ITEM) INTAKE FILTERS	1.000	EACH	188.29000	188.29	500.00000	500.00		
0460 2599-9999009 ('LINEAR FEET' ITEM) VIDEO SEWER INSPECTION	45.000	LF	6.28000	282.60	20.00000	900.00		
0470 2599-9999010 ('LUMP SUM' ITEM) REPLACE AND REPAIR SPRINKLER SYSTEM		LUMP	6903.94000	6903.94	6000.00000	6000.00		
0480 2599-9999018 ('SQUARE YARDS' ITEM) SUBGRADE STABILIZATION WITH FLY ASH	180.000	SY	11.57000	2082.60	10.00000	1800.00		

Bid Order: 018 Contract ID: 78-1642-655 Primary County: POTTAWATTAMIE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HA800 HAWKINS CONSTRUCTION CO. UNIT PRICE	AMOUNT	(5) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0490 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.520	ACRE	3117.32000	1621.01	3000.00000	1560.00		
0500 2601-2638351 SLOPE PROTECTION, WOOD EXCELSIOR MAT (RC-14)	22.000	SQ	48.83000	1074.26	42.00000	924.00		
0510 2602-0000020 SILT FENCE	250.000	LF	5.13000	1282.50	5.00000	1250.00		
0520 2602-0000060 REMOVAL OF SILT FENCE	250.000	LF	0.25000	62.50	1.00000	250.00		
SECTION TOTALS			$	437,719.01	$	642,598.35	$	
CONTRACT TOTALS			$	1,694,169.01	$	2,048,908.55	$	

Bid Order: 020
Letting Date: 100120 10:00 A.M.
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
Contract Period: 80 WORK DAYS Late Start Date: 06/28/10

Contract ID: 79-0212-017

Primary County: POWESHIEK
No Established DBE Goal

Project: FSSN-021-2(17)--3T-79
Work Type: RECONSTRUCTION - BRIDGE DECK REPLACEMENT
County: POWESHIEK Prj Awd Amt: $420,685.12
Route: IOWA 21
Location: OVER BEAR CREEK
1 MILE S. OF W. JCT. US 6

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE320	PETERSON CONTRACTORS INC.	$ 420,685.12	100.00 %
2	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 443,203.24	105.35 %
3	CR120	CRAMER AND ASSOC., INC.	$ 466,605.05	110.91 %
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 467,053.69	111.02 %
5	SC161	SCHMIDT CONSTRUCTION CO., INC.	$ 536,829.55	127.60 %
6	CU080	CUNNINGHAM-REIS CO.	$ 554,541.10	131.81 %

Bid Order: 020 Contract ID: 79-0212-017 Primary County: POWESHIEK
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 210; 220'-0 X 30'-0 CONTINUOUS STEEL I-BEAM BRIDGE								
0010 2102-2625000 EMBANKMENT-IN-PLACE	1485.000	CY	12.50000	18562.50	17.85000	26507.25	17.00000	25245.00
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	87.000	TON	26.50000	2305.50	34.65000	3014.55	27.00000	2349.00
0030 2301-0690200 BRIDGE APPROACH, RK-20	444.800	SY	145.00000	64496.00	155.00000	68944.00	160.00000	71168.00
0040 2401-6750001 REMOVALS, AS PER PLAN		LUMP	56500.00000	56500.00	55000.00000	55000.00	40000.00000	40000.00
0050 2402-2720000 EXCAVATION, CLASS 20	44.000	CY	50.00000	2200.00	25.00000	1100.00	40.00000	1760.00
0060 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	215.300	CY	501.50000	107972.95	535.00000	115185.50	730.00000	157169.00
0070 2404-7775005 REINFORCING STEEL, EPOXY COATED	83773.000	LB	0.68000	56965.64	0.74000	61992.02	0.70000	58641.10
0080 2408-7800000 STRUCTURAL STEEL	1394.000	LB	8.45000	11779.30	6.46000	9005.24	7.00000	9758.00
0090 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1060.000	SY	2.74000	2904.40	2.85000	3021.00	3.00000	3180.00
0100 2414-6424110 CONCRETE BARRIER RAILING	455.200	LF	51.90000	23624.88	55.00000	25036.00	40.00000	18208.00
0110 2426-6772016 CONCRETE REPAIR	49.000	SF	126.00000	6174.00	50.00000	2450.00	95.00000	4655.00
0120 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	425.000	LF	2.00000	850.00	2.10000	892.50	2.00000	850.00
0130 2505-4008300 STEEL BEAM GUARDRAIL	400.000	LF	12.00000	4800.00	12.60000	5040.00	12.00000	4800.00
0140 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1250.00000	5000.00	1312.50000	5250.00	1250.00000	5000.00
0150 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	120.00000	480.00	126.00000	504.00	120.00000	480.00
0160 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1390.00000	5560.00	1459.50000	5838.00	1400.00000	5600.00
0170 2510-6745850 REMOVAL OF PAVEMENT	448.000	SY	11.50000	5152.00	11.23000	5031.04	8.00000	3584.00
0180 2518-6910000 SAFETY CLOSURE	4.000	EACH	50.00000	200.00	52.50000	210.00	50.00000	200.00
0190 2526-8285000 CONSTRUCTION SURVEY		LUMP	2900.00000	2900.00	1732.50000	1732.50	1700.00000	1700.00

Bid Order: 020 Contract ID: 79-0212-017 Primary County: POWESHIEK
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
0200 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	8.390	STA	205.00000	1719.95	215.25000	1805.95	205.00000	1719.95
0210 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	2252.49000	2252.49	2000.00000	2000.00
0220 2533-4980005 MOBILIZATION		LUMP	35000.00000	35000.00	40000.00000	40000.00	46000.00000	46000.00
0230 2602-0000020 SILT FENCE	1080.000	LF	1.85000	1998.00	2.10000	2268.00	1.85000	1998.00
0240 2602-0000090 CLEAN-OUT OF SILT FENCE	1080.000	LF	0.50000	540.00	1.04000	1123.20	0.50000	540.00
SECTION TOTALS			$	420,685.12	$	443,203.24	$	466,605.05
CONTRACT TOTALS			$	420,685.12	$	443,203.24	$	466,605.05

Bid Order: 020 Contract ID: 79-0212-017 Primary County: POWESHIEK
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(5) SC161 SCHMIDT CONSTRUCTION CO., IN UNIT PRICE	AMOUNT	(6) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 210; 220'-0 X 30'-0 CONTINUOUS STEEL I-BEAM BRIDGE								
0010 2102-2625000 EMBANKMENT-IN-PLACE	1485.000	CY	7.00000	10395.00	18.00000	26730.00	18.00000	26730.00
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	87.000	TON	25.00000	2175.00	20.00000	1740.00	33.00000	2871.00
0030 2301-0690200 BRIDGE APPROACH, RK-20	444.800	SY	185.00000	82288.00	100.00000	44480.00	160.00000	71168.00
0040 2401-6750001 REMOVALS, AS PER PLAN		LUMP	40000.00000	40000.00	150000.00000	150000.00	90000.00000	90000.00
0050 2402-2720000 EXCAVATION, CLASS 20	44.000	CY	20.00000	880.00	45.00000	1980.00	40.00000	1760.00
0060 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	215.300	CY	700.00000	150710.00	530.00000	114109.00	750.00000	161475.00
0070 2404-7775005 REINFORCING STEEL, EPOXY COATED	83773.000	LB	0.78000	65342.94	1.00000	83773.00	0.70000	58641.10
0080 2408-7800000 STRUCTURAL STEEL	1394.000	LB	15.00000	20910.00	4.00000	5576.00	4.00000	5576.00
0090 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1060.000	SY	3.00000	3180.00	2.71000	2872.60	4.00000	4240.00
0100 2414-6424110 CONCRETE BARRIER RAILING	455.200	LF	75.00000	34140.00	45.00000	20484.00	50.00000	22760.00
0110 2426-6772016 CONCRETE REPAIR	49.000	SF	60.00000	2940.00	45.00000	2205.00	50.00000	2450.00
0120 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	425.000	LF	2.20000	935.00	2.00000	850.00	5.00000	2125.00
0130 2505-4008300 STEEL BEAM GUARDRAIL	400.000	LF	13.20000	5280.00	12.00000	4800.00	12.00000	4800.00
0140 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1375.00000	5500.00	1250.00000	5000.00	1250.00000	5000.00
0150 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	132.00000	528.00	120.00000	480.00	150.00000	600.00
0160 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1530.00000	6120.00	1390.00000	5560.00	1500.00000	6000.00
0170 2510-6745850 REMOVAL OF PAVEMENT	448.000	SY	5.25000	2352.00	10.00000	4480.00	12.00000	5376.00
0180 2518-6910000 SAFETY CLOSURE	4.000	EACH	55.00000	220.00	50.00000	200.00	150.00000	600.00
0190 2526-8285000 CONSTRUCTION SURVEY		LUMP	3300.00000	3300.00	1650.00000	1650.00	2600.00000	2600.00

Bid Order: 020 Contract ID: 79-0212-017 Primary County: POWESHIEK
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(5) SC161 SCHMIDT CONSTRUCTION CO., IN UNIT PRICE	AMOUNT	(6) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT
0200 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	8.390	STA	225.00000	1887.75	205.00000	1719.95	100.00000	839.00
0210 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	1900.00000	1900.00	1500.00000	1500.00
0220 2533-4980005 MOBILIZATION		LUMP	20650.00000	20650.00	53000.00000	53000.00	75000.00000	75000.00
0230 2602-0000020 SILT FENCE	1080.000	LF	3.00000	3240.00	2.00000	2160.00	2.00000	2160.00
0240 2602-0000090 CLEAN-OUT OF SILT FENCE	1080.000	LF	1.00000	1080.00	1.00000	1080.00	0.25000	270.00
SECTION TOTALS			$	467,053.69	$	536,829.55	$	554,541.10
CONTRACT TOTALS			$	467,053.69	$	536,829.55	$	554,541.10

Bid Order: 021
Letting Date: 100120 10:00 A.M.
Letting Status: CONTRACT SIGNED by CRAMER AND ASSOC., INC.
Contract Period: 55 WORK DAYS Specified Start Date: 05/24/10

Contract ID: 89-C089-058

Primary County: VAN BUREN
No Established DBE Goal

Project: BHS-C089(58)--63-89
Work Type: BRIDGE DECK OVERLAY
County: VAN BUREN Prj Awd Amt: $285,759.40
Route: J40
Location: AT PITTSBURG OVER DES MOINES RIVER

PCIROADS, LLC
Best Value Alternative (A-D) Bidding Contract: Not Low Bidder of A-D bid considerations

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PC015	PCIROADS, LLC	$ 221,476.60	77.50 %
2	CU080	CUNNINGHAM-REIS CO.	$ 225,980.00	79.08 %
3	CR120	CRAMER AND ASSOC., INC.	$ 285,759.40	100.00 %

Bid Order: 021 Contract ID: 89-C089-058 Primary County: VAN BUREN
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(2) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR DECK REHAB, CLOSED, NO PIER ALTERNATE 'AA' OPT 1: BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0010 2413-0698041 DECK OVER-DEPTH OVERLAY (CLASS O PCC)	2170.000	SY	42.08000	91313.60	64.00000	138880.00		
0020 2413-0698075 DECK REPAIR, CLASS B	25.000	SY	300.00000	7500.00	500.00000	12500.00		
0030 2413-0698081 DECK REPAIR, CLASS A, SPECIAL	165.000	SY	190.00000	31350.00	160.00000	26400.00		
0040 2426-6772016 CONCRETE REPAIR	40.000	SF	200.00000	8000.00	70.00000	2800.00		
0050 2499-2300026 DRAIN EXTENSIONS	16.000	EACH	800.00000	12800.00	400.00000	6400.00		
0060 2518-6910000 SAFETY CLOSURE	4.000	EACH	157.50000	630.00	150.00000	600.00		
0070 2526-8285000 CONSTRUCTION SURVEY		LUMP	3000.00000	3000.00	2800.00000	2800.00		
0080 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	38.000	STA	46.00000	1748.00	100.00000	3800.00		
0090 2528-8445110 TRAFFIC CONTROL		LUMP	2835.00000	2835.00	1500.00000	1500.00		
0100 2528-8445112 FLAGGERS	5.000	DAY	295.00000	1475.00	295.00000	1475.00		
0110 2533-4980005 MOBILIZATION		LUMP	43650.00000	43650.00	25000.00000	25000.00		
0120 2599-9999009 ('LINEAR FEET' ITEM) TUCK POINTING	400.000	LF	38.00000	15200.00	5.00000	2000.00		
0130 2601-2634100 MULCHING	0.400	ACRE	700.00000	280.00	700.00000	280.00		
0140 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.400	ACRE	1800.00000	720.00	1800.00000	720.00		
0150 2602-0000020 SILT FENCE	300.000	LF	2.25000	675.00	2.50000	750.00		
0160 2602-0000090 CLEAN-OUT OF SILT FENCE	300.000	LF	1.00000	300.00	0.25000	75.00		
SECTION TOTALS			$	221,476.60	$	225,980.00	$	
SECTION 0002 ITEMS FOR DECK REHAB, STAGED , NO PIER ALTERNATE 'AA' OPT 2: BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0170 2413-0698041 DECK OVER-DEPTH OVERLAY (CLASS O PCC)	2170.000	SY					58.00000	125860.00

Bid Order: 021 Contract ID: 89-C089-058 Primary County: VAN BUREN
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(2) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
0180 2413-0698075 DECK REPAIR, CLASS B	25.000	SY					300.00000	7500.00
0190 2413-0698081 DECK REPAIR, CLASS A, SPECIAL	165.000	SY					120.00000	19800.00
0200 2426-6772016 CONCRETE REPAIR	40.000	SF					115.00000	4600.00
0210 2499-2300026 DRAIN EXTENSIONS	16.000	EACH					350.00000	5600.00
0220 2526-8285000 CONSTRUCTION SURVEY		LUMP					100.00000	100.00
0230 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	58.440	STA					60.00000	3506.40
0240 2527-9263180 PAVEMENT MARKINGS REMOVED	43.440	STA					75.00000	3258.00
0250 2528-8400049 TEMPORARY BARRIER RAIL, STEEL	1800.000	LF					16.00000	28800.00
0260 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH					2500.00000	5000.00
0270 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH					10000.00000	10000.00
0280 2528-8445110 TRAFFIC CONTROL		LUMP					5500.00000	5500.00
0290 2533-4980005 MOBILIZATION		LUMP					45000.00000	45000.00
0300 2551-0000110 TEMP CRASH CUSHION	4.000	EACH					855.00000	3420.00
0310 2599-9999009 ('LINEAR FEET' ITEM) TUCK POINTING	400.000	LF					40.00000	16000.00
0320 2601-2634100 MULCHING	0.400	ACRE					700.00000	280.00
0330 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.400	ACRE					1850.00000	740.00
0340 2602-0000020 SILT FENCE	300.000	LF					2.25000	675.00
0350 2602-0000090 CLEAN-OUT OF SILT FENCE	300.000	LF					0.40000	120.00
SECTION TOTALS			$		$		$	285,759.40

SECTION 0003 ITEMS FOR DECK REHAB, CLOSED , PIER ALTERNATE 'AA' OPT 3: BID THIS SECTION IF ALTERNATE 'AA' OPTION 3 IS CHOSEN

Bid Order: 021 Contract ID: 89-C089-058 Primary County: VAN BUREN
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(2) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
0360 2403-0100000	45.900	CY						
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0370 2404-7775000	2428.000	LB						
REINFORCING STEEL								
0380 2413-0698041	2170.000	SY						
DECK OVER-DEPTH OVERLAY (CLASS O PCC)								
0390 2413-0698075	25.000	SY						
DECK REPAIR, CLASS B								
0400 2413-0698081	165.000	SY						
DECK REPAIR, CLASS A, SPECIAL								
0410 2426-6772016	40.000	SF						
CONCRETE REPAIR								
0420 2499-2300026	16.000	EACH						
DRAIN EXTENSIONS								
0430 2518-6910000	4.000	EACH						
SAFETY CLOSURE								
0440 2526-8285000		LUMP						
CONSTRUCTION SURVEY								
0450 2527-9263109	38.000	STA						
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0460 2528-8445110		LUMP						
TRAFFIC CONTROL								
0470 2528-8445112	5.000	DAY						
FLAGGERS								
0480 2533-4980005		LUMP						
MOBILIZATION								
0490 2599-9999009	400.000	LF						
('LINEAR FEET' ITEM) TUCK POINTING								
0500 2601-2634100	2.400	ACRE						
MULCHING								
0510 2601-2636043	2.400	ACRE						
SEEDING AND FERTILIZING (RURAL)								
0520 2602-0000020	300.000	LF						
SILT FENCE								
0530 2602-0000090	300.000	LF						
CLEAN-OUT OF SILT FENCE								
SECTION TOTALS			$		$		$	

SECTION 0004 ITEMS FOR DECK REHAB, STAGED , PIER ALTERNATE 'AA' OPT 4: BID THIS SECTION IF ALTERNATE 'AA' OPTION 4 IS CHOSEN

Bid Order: 021 Contract ID: 89-C089-058 Primary County: VAN BUREN
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(2) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
0540 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	45.900	CY						
0550 2404-7775000 REINFORCING STEEL	2428.000	LB						
0560 2413-0698041 DECK OVER-DEPTH OVERLAY (CLASS O PCC)	2170.000	SY						
0570 2413-0698075 DECK REPAIR, CLASS B	25.000	SY						
0580 2413-0698081 DECK REPAIR, CLASS A, SPECIAL	165.000	SY						
0590 2426-6772016 CONCRETE REPAIR	40.000	SF						
0600 2499-2300026 DRAIN EXTENSIONS	16.000	EACH						
0610 2526-8285000 CONSTRUCTION SURVEY		LUMP						
0620 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	58.440	STA						
0630 2527-9263180 PAVEMENT MARKINGS REMOVED	43.440	STA						
0640 2528-8400049 TEMPORARY BARRIER RAIL, STEEL	1800.000	LF						
0650 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH						
0660 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH						
0670 2528-8445110 TRAFFIC CONTROL		LUMP						
0680 2533-4980005 MOBILIZATION		LUMP						
0690 2551-0000110 TEMP CRASH CUSHION	4.000	EACH						
0700 2599-9999009 ('LINEAR FEET' ITEM) TUCK POINTING	400.000	LF						
0710 2601-2634100 MULCHING	2.400	ACRE						
0720 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.400	ACRE						
0730 2602-0000020 SILT FENCE	300.000	LF						

Bid Order: 021 Contract ID: 89-C089-058 Primary County: VAN BUREN
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(2) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
0740 2602-0000090 CLEAN-OUT OF SILT FENCE	300.000 LF						
SECTION TOTALS		$		$		$	
CONTRACT TOTALS		$	221,476.60	$	225,980.00	$	285,759.40

Bid Order: 022
Letting Date: 100120 10:00 A.M.
Letting Status: CONTRACT SIGNED by CUNNINGHAM-REIS CO.
Contract Period: 60 WORK DAYS Late Start Date: 07/12/10

Contract ID: 94-1696-070

Primary County: WEBSTER
No Established DBE Goal

Project: BRFN-169-6(70)--39-94
Work Type: BRIDGE DECK OVERLAY
County: WEBSTER Prj Awd Amt: $321,019.35
Route: U.S. 169
Location: 2.5 MILES SOUTH OF US 20, OVER D.D. NO. 96

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CU080	CUNNINGHAM-REIS CO.	$ 321,019.35	100.00 %
2	CR120	CRAMER AND ASSOC., INC.	$ 334,723.80	104.26 %
3	CH320	CHRISTENSEN BROS., INC.	$ 340,187.60	105.97 %
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 357,575.16	111.38 %
5	PC015	PCIROADS, LLC	$ 385,710.40	120.15 %

Bid Order: 022 Contract ID: 94-1696-070 Primary County: WEBSTER
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 110; ITEMS FOR A BRIDGE DECK OVERLAY								
0010 2413-0698074 DECK REPAIR, CLASS A	176.000	SY	175.00000	30800.00	185.00000	32560.00	280.00000	49280.00
0020 2499-0800000 PAVING NOTCH REPLACEMENT	102.000	LF	100.00000	10200.00	185.00000	18870.00	300.00000	30600.00
0030 2499-2300026 DRAIN EXTENSIONS	4.000	EACH	250.00000	1000.00	350.00000	1400.00	900.00000	3600.00
0040 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	875.000	LF	12.00000	10500.00	12.00000	10500.00	12.00000	10500.00
0050 2533-4980005 MOBILIZATION		LUMP	38000.00000	38000.00	33000.00000	33000.00	25000.00000	25000.00
SECTION TOTALS			$	90,500.00	$	96,330.00	$	118,980.00
SECTION 0002 DESIGN NO. 110; ALTERNATE AA OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE AA OPTION 1 IS CHOSEN								
0060 2413-0698066 DECK OVERLAY (CLASS O PCC)	457.000	SY	100.00000	45700.00			75.00000	34275.00
SECTION TOTALS			$	45,700.00	$		$	34,275.00
SECTION 0003 DESIGN NO. 110; ALTERNATE AA OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE AA OPTION 2 IS CHOSEN								
0070 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	457.000	SY			110.00000	50270.00		
SECTION TOTALS			$		$	50,270.00	$	
SECTION 0004 ROADWAY ITEMS								
0080 2102-2625000 EMBANKMENT-IN-PLACE	59.000	CY	20.00000	1180.00	25.00000	1475.00	40.00000	2360.00
0090 2102-2713090 EXCAVATION, CLASS 13, WASTE	126.000	CY	15.00000	1890.00	42.00000	5292.00	30.00000	3780.00
0100 2121-7425020 GRANULAR SHOULDERS, TYPE B	27.000	TON	20.00000	540.00	48.00000	1296.00	48.00000	1296.00
0110 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	324.000	SY	100.00000	32400.00	100.00000	32400.00	98.00000	31752.00
0120 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	240.000	SY	75.00000	18000.00	76.00000	18240.00	76.00000	18240.00

Bid Order: 022 Contract ID: 94-1696-070 Primary County: WEBSTER
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT
0130 2214-5145150 PAVEMENT SCARIFICATION	268.000	SY	20.00000	5360.00	19.00000	5092.00	20.00000	5360.00
0140 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	284.000	SY	180.00000	51120.00	215.00000	61060.00	180.00000	51120.00
0150 2303-0133500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	268.000	SY	36.00000	9648.00	37.00000	9916.00	37.00000	9916.00
0160 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	669.000	SY	6.00000	4014.00	6.00000	4014.00	6.00000	4014.00
0170 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	225.000	LF	5.00000	1125.00	5.00000	1125.00	3.00000	675.00
0180 2505-4008300 STEEL BEAM GUARDRAIL	75.000	LF	35.00000	2625.00	34.00000	2550.00	25.00000	1875.00
0190 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1500.00000	6000.00	1450.00000	5800.00	1500.00000	6000.00
0200 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	250.00000	1000.00	250.00000	1000.00	300.00000	1200.00
0210 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1900.00000	7600.00	1650.00000	6600.00	1700.00000	6800.00
0220 2510-6745850 REMOVAL OF PAVEMENT	274.000	SY	15.00000	4110.00	13.00000	3562.00	25.00000	6850.00
0230 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	49.870	STA	55.00000	2742.85	65.00000	3241.55	50.00000	2493.50
0240 2527-9263130 REMOVABLE TAPE MARKINGS	3.400	STA	120.00000	408.00	105.00000	357.00	150.00000	510.00
0250 2527-9263180 PAVEMENT MARKINGS REMOVED	49.870	STA	50.00000	2493.50	75.00000	3740.25	30.00000	1496.10
0260 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	3500.00000	7000.00	2400.00000	4800.00	4000.00000	8000.00
0270 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	10000.00000	10000.00	5300.00000	5300.00	8000.00000	8000.00
0280 2528-8445110 TRAFFIC CONTROL		LUMP	6000.00000	6000.00	2900.00000	2900.00	5000.00000	5000.00
0290 2528-8445112 FLAGGERS	5.000	DAY	295.00000	1475.00	295.00000	1475.00	295.00000	1475.00
0300 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1500.00000	6000.00	1200.00000	4800.00	1600.00000	6400.00

Bid Order: 022 Contract ID: 94-1696-070 Primary County: WEBSTER
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT
0310 2602-0000020 SILT FENCE	928.000 LF	2.25000	2088.00	2.25000	2088.00	2.50000	2320.00
SECTION TOTALS		$	184,819.35	$	188,123.80	$	186,932.60
CONTRACT TOTALS		$	321,019.35	$	334,723.80	$	340,187.60

Bid Order: 022 Contract ID: 94-1696-070 Primary County: WEBSTER
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(5) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 110; ITEMS FOR A BRIDGE DECK OVERLAY								
0010 2413-0698074 DECK REPAIR, CLASS A	176.000	SY	100.00000	17600.00	190.00000	33440.00		
0020 2499-0800000 PAVING NOTCH REPLACEMENT	102.000	LF	175.00000	17850.00	240.00000	24480.00		
0030 2499-2300026 DRAIN EXTENSIONS	4.000	EACH	500.00000	2000.00	800.00000	3200.00		
0040 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	875.000	LF	12.00000	10500.00	11.25000	9843.75		
0050 2533-4980005 MOBILIZATION		LUMP	32500.00000	32500.00	35400.00000	35400.00		
SECTION TOTALS			$	80,450.00	$	106,363.75	$	
SECTION 0002 DESIGN NO. 110; ALTERNATE AA OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE AA OPTION 1 IS CHOSEN								
0060 2413-0698066 DECK OVERLAY (CLASS O PCC)	457.000	SY						
SECTION TOTALS			$		$		$	
SECTION 0003 DESIGN NO. 110; ALTERNATE AA OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE AA OPTION 2 IS CHOSEN								
0070 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	457.000	SY	105.00000	47985.00	141.35000	64596.95		
SECTION TOTALS			$	47,985.00	$	64,596.95	$	
SECTION 0004 ROADWAY ITEMS								
0080 2102-2625000 EMBANKMENT-IN-PLACE	59.000	CY	25.00000	1475.00	50.00000	2950.00		
0090 2102-2713090 EXCAVATION, CLASS 13, WASTE	126.000	CY	25.00000	3150.00	52.50000	6615.00		
0100 2121-7425020 GRANULAR SHOULDERS, TYPE B	27.000	TON	25.00000	675.00	45.00000	1215.00		
0110 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	324.000	SY	108.00000	34992.00	101.96000	33035.04		
0120 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	240.000	SY	200.00000	48000.00	79.77000	19144.80		

Bid Order: 022 Contract ID: 94-1696-070 Primary County: WEBSTER
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(5) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0130 2214-5145150 PAVEMENT SCARIFICATION	268.000	SY	22.00000	5896.00	19.95000	5346.60		
0140 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	284.000	SY	200.00000	56800.00	225.00000	63900.00		
0150 2303-0133500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	268.000	SY	40.00000	10720.00	37.84000	10141.12		
0160 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	669.000	SY	6.10000	4080.90	5.83000	3900.27		
0170 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	225.000	LF	5.00000	1125.00	4.00000	900.00		
0180 2505-4008300 STEEL BEAM GUARDRAIL	75.000	LF	27.50000	2062.50	35.70000	2677.50		
0190 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1650.00000	6600.00	1522.50000	6090.00		
0200 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	330.00000	1320.00	262.50000	1050.00		
0210 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1870.00000	7480.00	1732.50000	6930.00		
0220 2510-6745850 REMOVAL OF PAVEMENT	274.000	SY	15.00000	4110.00	30.00000	8220.00		
0230 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	49.870	STA	66.00000	3291.42	52.08000	2597.23		
0240 2527-9263130 REMOVABLE TAPE MARKINGS	3.400	STA	143.00000	486.20	152.25000	517.65		
0250 2527-9263180 PAVEMENT MARKINGS REMOVED	49.870	STA	60.50000	3017.14	31.50000	1570.91		
0260 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	3850.00000	7700.00	6500.00000	13000.00		
0270 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	8800.00000	8800.00	10185.00000	10185.00		
0280 2528-8445110 TRAFFIC CONTROL		LUMP	6500.00000	6500.00	4798.50000	4798.50		
0290 2528-8445112 FLAGGERS	5.000	DAY	295.00000	1475.00	295.00000	1475.00		
0300 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1650.00000	6600.00	1575.00000	6300.00		

Bid Order: 022 Contract ID: 94-1696-070 Primary County: WEBSTER
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(5) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0310 2602-0000020 SILT FENCE	928.000 LF	3.00000	2784.00	2.36000	2190.08		
SECTION TOTALS		$	229,140.16	$	214,749.70	$	
CONTRACT TOTALS		$	357,575.16	$	385,710.40	$	

Bid Order: 102
Letting Date: 100120 10:00 A.M.
Letting Status: CONTRACT SIGNED by DELOSS CONSTR., INC.
Contract Period: 105 WORK DAYS Late Start Date: 05/10/10

Contract ID: 21-7170-619-A

Primary County: CLAY
Established DBE Goal: 2.50 %

Project: ESL-7170(619)--7S-21
Work Type: PCC PAVEMENT - REPLACE
County: CLAY Prj Awd Amt: $649,719.55
Route: WEST 11TH STREET
Location: 7TH AVENUE W EAST TO GRAND AVENUE (HIGHWAY 18)

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

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	DE180	DELOSS CONSTRUCTION, INC.	$	649,719.55	100.00 %
2	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$	660,978.30	101.73 %
3	CO415	CONCRETE TECHNOLOGIES, INC.	$	686,975.00	105.73 %
4	WI040	WICKS CONSTRUCTION, INC.	$	687,342.05	105.79 %
5	CE120	CEDAR VALLEY CORP.	$	706,391.66	108.72 %
6	CU100	CUNNINGHAM, K. CONSTRUCTION CO., INC.	$	737,208.63	113.46 %
7	AL427	ALLIED MANATTS GROUP, L.L.C.	$	799,970.00	123.12 %
8	DE200	VAUGHN DELOSS CONSTRUCTION CO.	$	873,615.50	134.46 %

Bid Order: 102 Contract ID: 21-7170-619-A Primary County: CLAY
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DE180 DELOSS CONSTR., INC. UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(3) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	28.000	UNIT	18.00000	504.00	60.00000	1680.00	16.50000	462.00
0020 2102-0425070 SPECIAL BACKFILL	200.000	TON	16.00000	3200.00	22.00000	4400.00	17.85000	3570.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	353.000	CY	12.00000	4236.00	22.00000	7766.00	25.25000	8913.25
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	130.000	CY	17.00000	2210.00	19.00000	2470.00	19.50000	2535.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	517.000	CY	15.00000	7755.00	15.50000	8013.50	17.50000	9047.50
0060 2123-7450020 SHOULDER FINISHING, EARTH	52.000	STA	125.00000	6500.00	215.00000	11180.00	235.00000	12220.00
0070 2301-1033060 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.	9431.000	SY	34.65000	326784.15	29.90000	281986.90	31.25000	294718.75
0080 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	67.000	SY	40.00000	2680.00	37.00000	2479.00	63.00000	4221.00
0090 2301-1083080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS M, CLASS 3 DURABILITY, 8 IN.	25.000	SY	53.50000	1337.50	48.00000	1200.00	85.00000	2125.00
0100 2301-1083100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS M, CLASS 3 DURABILITY, 10 IN.	52.000	SY	61.90000	3218.80	60.00000	3120.00	90.00000	4680.00
0110 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	500.00000	500.00	800.00000	800.00	2060.00000	2060.00
0120 2315-8275030 SURFACING, DRIVEWAY, CLASS C GRAVEL	10.000	TON	17.00000	170.00	19.00000	190.00	19.00000	190.00
0130 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	1.000	EACH	4120.00000	4120.00	4120.00000	4120.00	4240.00000	4240.00
0140 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000	EACH	2070.00000	2070.00	2070.00000	2070.00	2135.00000	2135.00
0150 2435-0250100 INTAKE, SW-501	11.000	EACH	1600.00000	17600.00	1600.00000	17600.00	1650.00000	18150.00

Bid Order: 102 Contract ID: 21-7170-619-A Primary County: CLAY
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) DE180 DELOSS CONSTR., INC. UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(3) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT
0160 2435-0250200 INTAKE, SW-502	1.000 EACH	2100.00000	2100.00	2100.00000	2100.00	2160.00000	2160.00
0170 2435-0250704 INTAKE, SW-507, TOP ONLY	2.000 EACH	1980.00000	3960.00	1980.00000	3960.00	2040.00000	4080.00
0180 2435-0600010 MANHOLE ADJUSTMENT, MINOR	6.000 EACH	200.00000	1200.00	600.00000	3600.00	555.00000	3330.00
0190 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	4.000 EACH	725.00000	2900.00	725.00000	2900.00	745.00000	2980.00
0200 2435-0700010 CONNECTION TO EXISTING MANHOLE	3.000 EACH	600.00000	1800.00	600.00000	1800.00	615.00000	1845.00
0210 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	242.000 LF	36.00000	8712.00	36.00000	8712.00	37.00000	8954.00
0220 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	331.000 LF	37.70000	12478.70	37.70000	12478.70	38.75000	12826.25
0230 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	38.000 LF	12.00000	456.00	12.00000	456.00	12.50000	475.00
0240 2504-0116004 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 4 IN.	20.000 LF	43.00000	860.00	43.00000	860.00	44.00000	880.00
0250 2504-0116008 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.	10.000 LF	64.00000	640.00	64.00000	640.00	66.00000	660.00
0260 2504-0116010 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 10 IN.	47.000 LF	66.00000	3102.00	66.00000	3102.00	68.00000	3196.00
0270 2504-0119008 SANITARY SEWER GRAVITY MAIN, TRENCHED, VITRIFIED CLAY PIPE (VCP), EXTRA STRENGTH, 8 IN.	80.000 LF	86.00000	6880.00	86.00000	6880.00	89.00000	7120.00
0280 2504-0119012 SANITARY SEWER GRAVITY MAIN, TRENCHED, VITRIFIED CLAY PIPE (VCP), EXTRA STRENGTH, 12 IN.	24.000 LF	64.00000	1536.00	64.00000	1536.00	66.00000	1584.00
0290 2504-0119015 SANITARY SEWER GRAVITY MAIN, TRENCHED, VITRIFIED CLAY PIPE (VCP), EXTRA STRENGTH, 15 IN.	6.000 LF	120.00000	720.00	120.00000	720.00	125.00000	750.00

Bid Order: 102 Contract ID: 21-7170-619-A Primary County: CLAY
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DE180 DELOSS CONSTR., INC. UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(3) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT
0300 2510-6745850 REMOVAL OF PAVEMENT	9616.000	SY	2.65000	25482.40	3.75000	36060.00	3.50000	33656.00
0310 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	9.000	EACH	300.00000	2700.00	300.00000	2700.00	310.00000	2790.00
0320 2511-6745900 REMOVAL OF SIDEWALK	212.000	SY	4.50000	954.00	11.00000	2332.00	7.00000	1484.00
0330 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	45.000	SY	41.20000	1854.00	36.00000	1620.00	56.50000	2542.50
0340 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	178.000	SY	43.70000	7778.60	38.50000	6853.00	53.00000	9434.00
0350 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	256.000	SF	5.00000	1280.00	12.00000	3072.00	36.50000	9344.00
0360 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	493.000	SY	38.00000	18734.00	38.00000	18734.00	46.00000	22678.00
0370 2515-6745600 REMOVAL OF PAVED DRIVEWAY	446.000	SY	4.70000	2096.20	7.50000	3345.00	7.00000	3122.00
0380 2517-4225210 RAILROAD APPROACH SECTION, P.C.C.	45.000	SY	46.00000	2070.00	65.00000	2925.00	115.00000	5175.00
0390 2518-6910000 SAFETY CLOSURE	13.000	EACH	150.00000	1950.00	225.00000	2925.00	155.00000	2015.00
0400 2528-8445110 TRAFFIC CONTROL		LUMP	22948.00000	22948.00	11000.00000	11000.00	8190.00000	8190.00
0410 2533-4980005 MOBILIZATION		LUMP	16500.00000	16500.00	55000.00000	55000.00	46500.00000	46500.00
0420 2554-0114006 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	8.000	LF	36.00000	288.00	36.00000	288.00	37.00000	296.00
0430 2554-0114008 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	758.000	LF	36.90000	27970.20	36.90000	27970.20	38.00000	28804.00
0440 2554-0124008 WATER MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	100.000	LF	142.00000	14200.00	142.00000	14200.00	145.00000	14500.00
0450 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, VARIOUS SIZES	9.000	EACH	315.00000	2835.00	315.00000	2835.00	325.00000	2925.00
0460 2554-0207006 VALVE, GATE, DIP, 6 IN.	1.000	EACH	890.00000	890.00	890.00000	890.00	915.00000	915.00
0470 2554-0207008 VALVE, GATE, DIP, 8 IN.	1.000	EACH	1140.00000	1140.00	1140.00000	1140.00	1175.00000	1175.00

Bid Order: 102 Contract ID: 21-7170-619-A Primary County: CLAY
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) DE180 DELOSS CONSTR., INC. UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(3) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT
0480 2554-0208006 TAPPING VALVE ASSEMBLY, 6 IN.	1.000 EACH	2815.00000	2815.00	2815.00000	2815.00	2900.00000	2900.00
0490 2554-0208008 TAPPING VALVE ASSEMBLY, 8 IN.	1.000 EACH	3475.00000	3475.00	3475.00000	3475.00	3580.00000	3580.00
0500 2599-9999005 ('EACH' ITEM) CONFLICT MANHOLE, STORM SEWER, 48 INCH	3.000 EACH	2900.00000	8700.00	2900.00000	8700.00	2985.00000	8955.00
0510 2599-9999005 ('EACH' ITEM) CORPORATION VALVE, 1 IN. W/ 06 IN.	1.000 EACH	300.00000	300.00	300.00000	300.00	310.00000	310.00
0520 2599-9999005 ('EACH' ITEM) CORPORATION VALVE, 1 IN. W/ 08 IN.	11.000 EACH	300.00000	3300.00	300.00000	3300.00	310.00000	3410.00
0530 2599-9999005 ('EACH' ITEM) CORPORATION VALVE, 1 IN. W/ 10 IN.	4.000 EACH	310.00000	1240.00	310.00000	1240.00	320.00000	1280.00
0540 2599-9999005 ('EACH' ITEM) CORPORATION VALVE, 1 IN. W/ 12 IN.	4.000 EACH	310.00000	1240.00	310.00000	1240.00	320.00000	1280.00
0550 2599-9999005 ('EACH' ITEM) CURB STOP, 1 IN. WITH VALVE BOX	6.000 EACH	185.00000	1110.00	185.00000	1110.00	190.00000	1140.00
0560 2599-9999005 ('EACH' ITEM) ENCASE SEWER PIPE DEFECT	2.000 EACH	470.00000	940.00	470.00000	940.00	485.00000	970.00
0570 2599-9999005 ('EACH' ITEM) EXPOSE EXISTING SEWER PIP	2.000 EACH	350.00000	700.00	350.00000	700.00	360.00000	720.00
0580 2599-9999005 ('EACH' ITEM) FLARE COUPLING, 1 IN. X 1 IN.	4.000 EACH	42.00000	168.00	42.00000	168.00	43.25000	173.00
0590 2599-9999005 ('EACH' ITEM) FLARE COUPLING/ADAPTOR, 1 IN. X 3/4 IN.	7.000 EACH	40.00000	280.00	40.00000	280.00	41.25000	288.75
0600 2599-9999005 ('EACH' ITEM) INSTALL FIRE HYDRANT, SMU	2.000 EACH	940.00000	1880.00	940.00000	1880.00	970.00000	1940.00
0610 2599-9999005 ('EACH' ITEM) INTAKE, SW-501, SPECIAL CAST IN PLACE	1.000 EACH	1790.00000	1790.00	1790.00000	1790.00	1845.00000	1845.00
0620 2599-9999005 ('EACH' ITEM) REMOVE EXISTING FIRE HYDRANT	2.000 EACH	300.00000	600.00	300.00000	600.00	310.00000	620.00

Bid Order: 102 Contract ID: 21-7170-619-A Primary County: CLAY
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) DE180 DELOSS CONSTR., INC. UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(3) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT
0630 2599-9999005 ('EACH' ITEM) SAN SWR, SERVICE TEE SADDLE, 4 IN. X 8IN	11.000 EACH	165.00000	1815.00	165.00000	1815.00	170.00000	1870.00
0640 2599-9999005 ('EACH' ITEM) SAN SWR, SERVICE TEE, VCP 4 IN. X 8 IN.	10.000 EACH	150.00000	1500.00	150.00000	1500.00	155.00000	1550.00
0650 2599-9999005 ('EACH' ITEM) SEWER PIPE CONNECTION, RUBBER COUPLING	25.000 EACH	78.00000	1950.00	78.00000	1950.00	80.00000	2000.00
0660 2599-9999005 ('EACH' ITEM) SEWER PIPE CONNECTION, RUBBER COUPLING	23.000 EACH	100.00000	2300.00	100.00000	2300.00	105.00000	2415.00
0670 2599-9999005 ('EACH' ITEM) SEWER PIPE CONNECTION, RUBBER COUPLING	2.000 EACH	160.00000	320.00	160.00000	320.00	165.00000	330.00
0680 2599-9999005 ('EACH' ITEM) SEWER PIPE CONNECTION, RUBBER COUPLING	1.000 EACH	260.00000	260.00	260.00000	260.00	270.00000	270.00
0690 2599-9999005 ('EACH' ITEM) TRACER WIRE ACCESS BOX	2.000 EACH	43.00000	86.00	43.00000	86.00	45.00000	90.00
0700 2599-9999009 ('LINEAR FEET' ITEM) SAN SWR SERVICE PIPE, PVC, SCH. 40, 4 IN	420.000 LF	39.50000	16590.00	39.50000	16590.00	41.00000	17220.00
0710 2599-9999009 ('LINEAR FEET' ITEM) WATER SERVICE PIPE COPPER, 1 IN.	200.000 LF	33.00000	6600.00	33.00000	6600.00	34.00000	6800.00
0720 2599-9999010 ('LUMP SUM' ITEM) DISCONNECT EXISTING WATER MAIN	LUMP	500.00000	500.00	500.00000	500.00	515.00000	515.00
0730 2599-9999010 ('LUMP SUM' ITEM) RELOCATE EXISTING 6 IN. VALVE AND	LUMP	860.00000	860.00	860.00000	860.00	885.00000	885.00
0740 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.000 ACRE	3200.00000	3200.00	2200.00000	2200.00	3645.00000	3645.00
0750 2602-0000020 SILT FENCE	300.000 LF	3.00000	900.00	4.00000	1200.00	3.10000	930.00
0760 2602-0000060 REMOVAL OF SILT FENCE	300.000 LF	3.00000	900.00	1.00000	300.00	1.05000	315.00
0770 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	5.000 EACH	300.00000	1500.00	650.00000	3250.00	615.00000	3075.00
SECTION TOTALS		$	649,719.55	$	660,978.30	$	686,975.00
CONTRACT TOTALS		$	649,719.55	$	660,978.30	$	686,975.00

Bid Order: 102 Contract ID: 21-7170-619-A Primary County: CLAY
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(6) CU100 CUNNINGHAM, K CONST. CO., INC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	28.000	UNIT	16.00000	448.00	50.00000	1400.00	50.00000	1400.00
0020 2102-0425070 SPECIAL BACKFILL	200.000	TON	17.35000	3470.00	18.05000	3610.00	18.00000	3600.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	353.000	CY	24.50000	8648.50	15.47000	5460.91	25.00000	8825.00
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	130.000	CY	19.00000	2470.00	21.32000	2771.60	30.00000	3900.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	517.000	CY	17.00000	8789.00	11.39000	5888.63	15.00000	7755.00
0060 2123-7450020 SHOULDER FINISHING, EARTH	52.000	STA	225.00000	11700.00	226.41000	11773.32	200.00000	10400.00
0070 2301-1033060 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.	9431.000	SY	34.15000	322068.65	33.31000	314146.61	30.65000	289060.15
0080 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	67.000	SY	42.10000	2820.70	66.85000	4478.95	93.00000	6231.00
0090 2301-1083080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS M, CLASS 3 DURABILITY, 8 IN.	25.000	SY	47.00000	1175.00	78.86000	1971.50	121.00000	3025.00
0100 2301-1083100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS M, CLASS 3 DURABILITY, 10 IN.	52.000	SY	49.75000	2587.00	86.77000	4512.04	103.00000	5356.00
0110 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	500.00000	500.00	750.00000	750.00	1000.00000	1000.00
0120 2315-8275030 SURFACING, DRIVEWAY, CLASS C GRAVEL	10.000	TON	18.50000	185.00	31.05000	310.50	25.00000	250.00
0130 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	1.000	EACH	4120.00000	4120.00	4120.00000	4120.00	4120.00000	4120.00
0140 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000	EACH	2070.00000	2070.00	2070.00000	2070.00	2070.00000	2070.00
0150 2435-0250100 INTAKE, SW-501	11.000	EACH	1600.00000	17600.00	1600.00000	17600.00	1600.00000	17600.00

Bid Order: 102 Contract ID: 21-7170-619-A Primary County: CLAY
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(6) CU100 CUNNINGHAM, K CONST. CO., INC UNIT PRICE	AMOUNT
0160 2435-0250200 INTAKE, SW-502	1.000 EACH	2100.00000	2100.00	2100.00000	2100.00	2100.00000	2100.00
0170 2435-0250704 INTAKE, SW-507, TOP ONLY	2.000 EACH	1980.00000	3960.00	1980.00000	3960.00	1980.00000	3960.00
0180 2435-0600010 MANHOLE ADJUSTMENT, MINOR	6.000 EACH	150.00000	900.00	500.00000	3000.00	575.00000	3450.00
0190 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	4.000 EACH	725.00000	2900.00	725.00000	2900.00	725.00000	2900.00
0200 2435-0700010 CONNECTION TO EXISTING MANHOLE	3.000 EACH	600.00000	1800.00	600.00000	1800.00	600.00000	1800.00
0210 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	242.000 LF	36.00000	8712.00	36.00000	8712.00	36.00000	8712.00
0220 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	331.000 LF	37.70000	12478.70	37.70000	12478.70	37.70000	12478.70
0230 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	38.000 LF	12.00000	456.00	12.00000	456.00	12.00000	456.00
0240 2504-0116004 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 4 IN.	20.000 LF	43.00000	860.00	43.00000	860.00	43.00000	860.00
0250 2504-0116008 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.	10.000 LF	64.00000	640.00	64.00000	640.00	64.00000	640.00
0260 2504-0116010 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 10 IN.	47.000 LF	66.00000	3102.00	66.00000	3102.00	66.00000	3102.00
0270 2504-0119008 SANITARY SEWER GRAVITY MAIN, TRENCHED, VITRIFIED CLAY PIPE (VCP), EXTRA STRENGTH, 8 IN.	80.000 LF	86.00000	6880.00	86.00000	6880.00	86.00000	6880.00
0280 2504-0119012 SANITARY SEWER GRAVITY MAIN, TRENCHED, VITRIFIED CLAY PIPE (VCP), EXTRA STRENGTH, 12 IN.	24.000 LF	64.00000	1536.00	64.00000	1536.00	64.00000	1536.00
0290 2504-0119015 SANITARY SEWER GRAVITY MAIN, TRENCHED, VITRIFIED CLAY PIPE (VCP), EXTRA STRENGTH, 15 IN.	6.000 LF	120.00000	720.00	120.00000	720.00	120.00000	720.00

Bid Order: 102 Contract ID: 21-7170-619-A Primary County: CLAY
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(6) CU100 CUNNINGHAM, K CONST. CO., INC UNIT PRICE	AMOUNT
0300 2510-6745850 REMOVAL OF PAVEMENT	9616.000	SY	3.35000	32213.60	2.69000	25867.04	7.28000	70004.48
0310 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	9.000	EACH	300.00000	2700.00	300.00000	2700.00	300.00000	2700.00
0320 2511-6745900 REMOVAL OF SIDEWALK	212.000	SY	6.70000	1420.40	17.07000	3618.84	10.00000	2120.00
0330 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	45.000	SY	54.80000	2466.00	54.80000	2466.00	54.80000	2466.00
0340 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	178.000	SY	51.46000	9159.88	51.46000	9159.88	51.46000	9159.88
0350 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	256.000	SF	20.37000	5214.72	20.37000	5214.72	20.37000	5214.72
0360 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	493.000	SY	53.50000	26375.50	53.50000	26375.50	53.50000	26375.50
0370 2515-6745600 REMOVAL OF PAVED DRIVEWAY	446.000	SY	6.70000	2988.20	12.82000	5717.72	14.00000	6244.00
0380 2517-4225210 RAILROAD APPROACH SECTION, P.C.C.	45.000	SY	75.00000	3375.00	130.00000	5850.00	91.00000	4095.00
0390 2518-6910000 SAFETY CLOSURE	13.000	EACH	150.00000	1950.00	175.00000	2275.00	150.00000	1950.00
0400 2528-8445110 TRAFFIC CONTROL		LUMP	7950.00000	7950.00	16335.00000	16335.00	7950.00000	7950.00
0410 2533-4980005 MOBILIZATION		LUMP	40000.00000	40000.00	57821.00000	57821.00	70150.00000	70150.00
0420 2554-0114006 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	8.000	LF	36.00000	288.00	36.00000	288.00	36.00000	288.00
0430 2554-0114008 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	758.000	LF	36.90000	27970.20	36.90000	27970.20	36.90000	27970.20
0440 2554-0124008 WATER MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	100.000	LF	142.00000	14200.00	142.00000	14200.00	142.00000	14200.00
0450 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, VARIOUS SIZES	9.000	EACH	315.00000	2835.00	315.00000	2835.00	315.00000	2835.00
0460 2554-0207006 VALVE, GATE, DIP, 6 IN.	1.000	EACH	890.00000	890.00	890.00000	890.00	890.00000	890.00
0470 2554-0207008 VALVE, GATE, DIP, 8 IN.	1.000	EACH	1140.00000	1140.00	1140.00000	1140.00	1140.00000	1140.00

Bid Order: 102 Contract ID: 21-7170-619-A Primary County: CLAY
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(6) CU100 CUNNINGHAM, K CONST. CO., INC UNIT PRICE	AMOUNT
0480 2554-0208006 TAPPING VALVE ASSEMBLY, 6 IN.	1.000 EACH	2815.00000	2815.00	2815.00000	2815.00	2815.00000	2815.00
0490 2554-0208008 TAPPING VALVE ASSEMBLY, 8 IN.	1.000 EACH	3475.00000	3475.00	3475.00000	3475.00	3475.00000	3475.00
0500 2599-9999005 ('EACH' ITEM) CONFLICT MANHOLE, STORM SEWER, 48 INCH	3.000 EACH	2900.00000	8700.00	2900.00000	8700.00	2900.00000	8700.00
0510 2599-9999005 ('EACH' ITEM) CORPORATION VALVE, 1 IN. W/ 06 IN.	1.000 EACH	300.00000	300.00	300.00000	300.00	300.00000	300.00
0520 2599-9999005 ('EACH' ITEM) CORPORATION VALVE, 1 IN. W/ 08 IN.	11.000 EACH	300.00000	3300.00	300.00000	3300.00	300.00000	3300.00
0530 2599-9999005 ('EACH' ITEM) CORPORATION VALVE, 1 IN. W/ 10 IN.	4.000 EACH	310.00000	1240.00	310.00000	1240.00	310.00000	1240.00
0540 2599-9999005 ('EACH' ITEM) CORPORATION VALVE, 1 IN. W/ 12 IN.	4.000 EACH	310.00000	1240.00	310.00000	1240.00	310.00000	1240.00
0550 2599-9999005 ('EACH' ITEM) CURB STOP, 1 IN. WITH VALVE BOX	6.000 EACH	185.00000	1110.00	185.00000	1110.00	185.00000	1110.00
0560 2599-9999005 ('EACH' ITEM) ENCASE SEWER PIPE DEFECT	2.000 EACH	470.00000	940.00	470.00000	940.00	470.00000	940.00
0570 2599-9999005 ('EACH' ITEM) EXPOSE EXISTING SEWER PIP	2.000 EACH	350.00000	700.00	350.00000	700.00	350.00000	700.00
0580 2599-9999005 ('EACH' ITEM) FLARE COUPLING, 1 IN. X 1 IN.	4.000 EACH	42.00000	168.00	42.00000	168.00	42.00000	168.00
0590 2599-9999005 ('EACH' ITEM) FLARE COUPLING/ADAPTOR, 1 IN. X 3/4 IN.	7.000 EACH	40.00000	280.00	40.00000	280.00	40.00000	280.00
0600 2599-9999005 ('EACH' ITEM) INSTALL FIRE HYDRANT, SMU	2.000 EACH	940.00000	1880.00	940.00000	1880.00	940.00000	1880.00
0610 2599-9999005 ('EACH' ITEM) INTAKE, SW-501, SPECIAL CAST IN PLACE	1.000 EACH	1790.00000	1790.00	1790.00000	1790.00	1790.00000	1790.00
0620 2599-9999005 ('EACH' ITEM) REMOVE EXISTING FIRE HYDRANT	2.000 EACH	300.00000	600.00	300.00000	600.00	300.00000	600.00

Bid Order: 102 Contract ID: 21-7170-619-A Primary County: CLAY
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(6) CU100 CUNNINGHAM, K CONST. CO., INC UNIT PRICE	AMOUNT
0630 2599-9999005 ('EACH' ITEM) SAN SWR, SERVICE TEE SADDLE, 4 IN. X 8IN	11.000 EACH	165.00000	1815.00	165.00000	1815.00	165.00000	1815.00
0640 2599-9999005 ('EACH' ITEM) SAN SWR, SERVICE TEE, VCP 4 IN. X 8 IN.	10.000 EACH	150.00000	1500.00	150.00000	1500.00	150.00000	1500.00
0650 2599-9999005 ('EACH' ITEM) SEWER PIPE CONNECTION, RUBBER COUPLING	25.000 EACH	78.00000	1950.00	78.00000	1950.00	78.00000	1950.00
0660 2599-9999005 ('EACH' ITEM) SEWER PIPE CONNECTION, RUBBER COUPLING	23.000 EACH	100.00000	2300.00	100.00000	2300.00	100.00000	2300.00
0670 2599-9999005 ('EACH' ITEM) SEWER PIPE CONNECTION, RUBBER COUPLING	2.000 EACH	160.00000	320.00	160.00000	320.00	160.00000	320.00
0680 2599-9999005 ('EACH' ITEM) SEWER PIPE CONNECTION, RUBBER COUPLING	1.000 EACH	260.00000	260.00	260.00000	260.00	260.00000	260.00
0690 2599-9999005 ('EACH' ITEM) TRACER WIRE ACCESS BOX	2.000 EACH	43.00000	86.00	43.00000	86.00	43.00000	86.00
0700 2599-9999009 ('LINEAR FEET' ITEM) SAN SWR SERVICE PIPE, PVC, SCH. 40, 4 IN	420.000 LF	39.50000	16590.00	39.50000	16590.00	39.50000	16590.00
0710 2599-9999009 ('LINEAR FEET' ITEM) WATER SERVICE PIPE COPPER, 1 IN.	200.000 LF	33.00000	6600.00	33.00000	6600.00	33.00000	6600.00
0720 2599-9999010 ('LUMP SUM' ITEM) DISCONNECT EXISTING WATER MAIN	LUMP	500.00000	500.00	500.00000	500.00	500.00000	500.00
0730 2599-9999010 ('LUMP SUM' ITEM) RELOCATE EXISTING 6 IN. VALVE AND	LUMP	860.00000	860.00	860.00000	860.00	860.00000	860.00
0740 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.000 ACRE	1740.00000	1740.00	1740.00000	1740.00	1500.00000	1500.00
0750 2602-0000020 SILT FENCE	300.000 LF	10.00000	3000.00	3.00000	900.00	3.00000	900.00
0760 2602-0000060 REMOVAL OF SILT FENCE	300.000 LF	3.50000	1050.00	1.00000	300.00	1.00000	300.00
0770 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	5.000 EACH	280.00000	1400.00	280.00000	1400.00	650.00000	3250.00
SECTION TOTALS		$	687,342.05	$	706,391.66	$	737,208.63
CONTRACT TOTALS		$	687,342.05	$	706,391.66	$	737,208.63

Bid Order: 102 Contract ID: 21-7170-619-A Primary County: CLAY
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(8) DE200 DELOSS, VAUGHN CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	28.000	UNIT	16.00000	448.00	50.00000	1400.00		
0020 2102-0425070 SPECIAL BACKFILL	200.000	TON	17.35000	3470.00	20.00000	4000.00		
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	353.000	CY	24.50000	8648.50	17.50000	6177.50		
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	130.000	CY	19.00000	2470.00	25.00000	3250.00		
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	517.000	CY	17.00000	8789.00	20.00000	10340.00		
0060 2123-7450020 SHOULDER FINISHING, EARTH	52.000	STA	225.00000	11700.00	100.00000	5200.00		
0070 2301-1033060 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.	9431.000	SY	39.50000	372524.50	46.00000	433826.00		
0080 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	67.000	SY	50.00000	3350.00	50.00000	3350.00		
0090 2301-1083080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS M, CLASS 3 DURABILITY, 8 IN.	25.000	SY	55.00000	1375.00	55.00000	1375.00		
0100 2301-1083100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS M, CLASS 3 DURABILITY, 10 IN.	52.000	SY	62.00000	3224.00	60.00000	3120.00		
0110 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	2000.00000	2000.00	1000.00000	1000.00		
0120 2315-8275030 SURFACING, DRIVEWAY, CLASS C GRAVEL	10.000	TON	18.50000	185.00	25.00000	250.00		
0130 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	1.000	EACH	4120.00000	4120.00	6000.00000	6000.00		
0140 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000	EACH	2070.00000	2070.00	3000.00000	3000.00		
0150 2435-0250100 INTAKE, SW-501	11.000	EACH	1600.00000	17600.00	2000.00000	22000.00		

Bid Order: 102 Contract ID: 21-7170-619-A Primary County: CLAY
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(8) DE200 DELOSS, VAUGHN CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2435-0250200 INTAKE, SW-502	1.000 EACH	2100.00000	2100.00	2000.00000	2000.00		
0170 2435-0250704 INTAKE, SW-507, TOP ONLY	2.000 EACH	1980.00000	3960.00	2000.00000	4000.00		
0180 2435-0600010 MANHOLE ADJUSTMENT, MINOR	6.000 EACH	500.00000	3000.00	500.00000	3000.00		
0190 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	4.000 EACH	725.00000	2900.00	1000.00000	4000.00		
0200 2435-0700010 CONNECTION TO EXISTING MANHOLE	3.000 EACH	600.00000	1800.00	1000.00000	3000.00		
0210 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	242.000 LF	36.00000	8712.00	55.00000	13310.00		
0220 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	331.000 LF	37.70000	12478.70	58.00000	19198.00		
0230 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	38.000 LF	12.00000	456.00	20.00000	760.00		
0240 2504-0116004 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 4 IN.	20.000 LF	43.00000	860.00	80.00000	1600.00		
0250 2504-0116008 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.	10.000 LF	64.00000	640.00	100.00000	1000.00		
0260 2504-0116010 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 10 IN.	47.000 LF	66.00000	3102.00	110.00000	5170.00		
0270 2504-0119008 SANITARY SEWER GRAVITY MAIN, TRENCHED, VITRIFIED CLAY PIPE (VCP), EXTRA STRENGTH, 8 IN.	80.000 LF	86.00000	6880.00	80.00000	6400.00		
0280 2504-0119012 SANITARY SEWER GRAVITY MAIN, TRENCHED, VITRIFIED CLAY PIPE (VCP), EXTRA STRENGTH, 12 IN.	24.000 LF	64.00000	1536.00	95.00000	2280.00		
0290 2504-0119015 SANITARY SEWER GRAVITY MAIN, TRENCHED, VITRIFIED CLAY PIPE (VCP), EXTRA STRENGTH, 15 IN.	6.000 LF	120.00000	720.00	120.00000	720.00		

Bid Order: 102 Contract ID: 21-7170-619-A Primary County: CLAY
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(8) DE200 DELOSS, VAUGHN CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0300 2510-6745850 REMOVAL OF PAVEMENT	9616.000	SY	3.35000	32213.60	8.50000	81736.00		
0310 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	9.000	EACH	300.00000	2700.00	500.00000	4500.00		
0320 2511-6745900 REMOVAL OF SIDEWALK	212.000	SY	6.70000	1420.40	8.50000	1802.00		
0330 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	45.000	SY	54.80000	2466.00	47.00000	2115.00		
0340 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	178.000	SY	51.46000	9159.88	50.00000	8900.00		
0350 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	256.000	SF	20.37000	5214.72	20.00000	5120.00		
0360 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	493.000	SY	53.50000	26375.50	50.00000	24650.00		
0370 2515-6745600 REMOVAL OF PAVED DRIVEWAY	446.000	SY	6.70000	2988.20	10.00000	4460.00		
0380 2517-4225210 RAILROAD APPROACH SECTION, P.C.C.	45.000	SY	60.00000	2700.00	50.00000	2250.00		
0390 2518-6910000 SAFETY CLOSURE	13.000	EACH	150.00000	1950.00	150.00000	1950.00		
0400 2528-8445110 TRAFFIC CONTROL		LUMP	7950.00000	7950.00	10000.00000	10000.00		
0410 2533-4980005 MOBILIZATION		LUMP	96665.80000	96665.80	30000.00000	30000.00		
0420 2554-0114006 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	8.000	LF	36.00000	288.00	35.00000	280.00		
0430 2554-0114008 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	758.000	LF	36.90000	27970.20	37.00000	28046.00		
0440 2554-0124008 WATER MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	100.000	LF	142.00000	14200.00	200.00000	20000.00		
0450 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, VARIOUS SIZES	9.000	EACH	315.00000	2835.00	300.00000	2700.00		
0460 2554-0207006 VALVE, GATE, DIP, 6 IN.	1.000	EACH	890.00000	890.00	750.00000	750.00		
0470 2554-0207008 VALVE, GATE, DIP, 8 IN.	1.000	EACH	1140.00000	1140.00	1000.00000	1000.00		

Bid Order: 102 Contract ID: 21-7170-619-A Primary County: CLAY
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(8) DE200 DELOSS, VAUGHN CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0480 2554-0208006 TAPPING VALVE ASSEMBLY, 6 IN.	1.000 EACH	2815.00000	2815.00	1700.00000	1700.00		
0490 2554-0208008 TAPPING VALVE ASSEMBLY, 8 IN.	1.000 EACH	3475.00000	3475.00	2800.00000	2800.00		
0500 2599-9999005 ('EACH' ITEM) CONFLICT MANHOLE, STORM SEWER, 48 INCH	3.000 EACH	2900.00000	8700.00	2500.00000	7500.00		
0510 2599-9999005 ('EACH' ITEM) CORPORATION VALVE, 1 IN. W/ 06 IN.	1.000 EACH	300.00000	300.00	175.00000	175.00		
0520 2599-9999005 ('EACH' ITEM) CORPORATION VALVE, 1 IN. W/ 08 IN.	11.000 EACH	300.00000	3300.00	175.00000	1925.00		
0530 2599-9999005 ('EACH' ITEM) CORPORATION VALVE, 1 IN. W/ 10 IN.	4.000 EACH	310.00000	1240.00	190.00000	760.00		
0540 2599-9999005 ('EACH' ITEM) CORPORATION VALVE, 1 IN. W/ 12 IN.	4.000 EACH	310.00000	1240.00	195.00000	780.00		
0550 2599-9999005 ('EACH' ITEM) CURB STOP, 1 IN. WITH VALVE BOX	6.000 EACH	185.00000	1110.00	200.00000	1200.00		
0560 2599-9999005 ('EACH' ITEM) ENCASE SEWER PIPE DEFECT	2.000 EACH	470.00000	940.00	1000.00000	2000.00		
0570 2599-9999005 ('EACH' ITEM) EXPOSE EXISTING SEWER PIP	2.000 EACH	350.00000	700.00	100.00000	200.00		
0580 2599-9999005 ('EACH' ITEM) FLARE COUPLING, 1 IN. X 1 IN.	4.000 EACH	42.00000	168.00	100.00000	400.00		
0590 2599-9999005 ('EACH' ITEM) FLARE COUPLING/ADAPTOR, 1 IN. X 3/4 IN.	7.000 EACH	40.00000	280.00	100.00000	700.00		
0600 2599-9999005 ('EACH' ITEM) INSTALL FIRE HYDRANT, SMU	2.000 EACH	940.00000	1880.00	1000.00000	2000.00		
0610 2599-9999005 ('EACH' ITEM) INTAKE, SW-501, SPECIAL CAST IN PLACE	1.000 EACH	1790.00000	1790.00	3500.00000	3500.00		
0620 2599-9999005 ('EACH' ITEM) REMOVE EXISTING FIRE HYDRANT	2.000 EACH	300.00000	600.00	500.00000	1000.00		

Bid Order: 102 Contract ID: 21-7170-619-A Primary County: CLAY
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(8) DE200 DELOSS, VAUGHN CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0630 2599-9999005 ('EACH' ITEM) SAN SWR, SERVICE TEE SADDLE, 4 IN. X 8IN	11.000 EACH	165.00000	1815.00	150.00000	1650.00		
0640 2599-9999005 ('EACH' ITEM) SAN SWR, SERVICE TEE, VCP 4 IN. X 8 IN.	10.000 EACH	150.00000	1500.00	200.00000	2000.00		
0650 2599-9999005 ('EACH' ITEM) SEWER PIPE CONNECTION, RUBBER COUPLING	25.000 EACH	78.00000	1950.00	130.00000	3250.00		
0660 2599-9999005 ('EACH' ITEM) SEWER PIPE CONNECTION, RUBBER COUPLING	23.000 EACH	100.00000	2300.00	250.00000	5750.00		
0670 2599-9999005 ('EACH' ITEM) SEWER PIPE CONNECTION, RUBBER COUPLING	2.000 EACH	160.00000	320.00	350.00000	700.00		
0680 2599-9999005 ('EACH' ITEM) SEWER PIPE CONNECTION, RUBBER COUPLING	1.000 EACH	260.00000	260.00	450.00000	450.00		
0690 2599-9999005 ('EACH' ITEM) TRACER WIRE ACCESS BOX	2.000 EACH	43.00000	86.00	50.00000	100.00		
0700 2599-9999009 ('LINEAR FEET' ITEM) SAN SWR SERVICE PIPE, PVC, SCH. 40, 4 IN	420.000 LF	39.50000	16590.00	42.00000	17640.00		
0710 2599-9999009 ('LINEAR FEET' ITEM) WATER SERVICE PIPE COPPER, 1 IN.	200.000 LF	33.00000	6600.00	34.25000	6850.00		
0720 2599-9999010 ('LUMP SUM' ITEM) DISCONNECT EXISTING WATER MAIN	LUMP	500.00000	500.00	500.00000	500.00		
0730 2599-9999010 ('LUMP SUM' ITEM) RELOCATE EXISTING 6 IN. VALVE AND	LUMP	860.00000	860.00	500.00000	500.00		
0740 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.000 ACRE	3500.00000	3500.00	2000.00000	2000.00		
0750 2602-0000020 SILT FENCE	300.000 LF	3.50000	1050.00	5.00000	1500.00		
0760 2602-0000060 REMOVAL OF SILT FENCE	300.000 LF	2.85000	855.00	2.00000	600.00		
0770 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	5.000 EACH	600.00000	3000.00	500.00000	2500.00		
SECTION TOTALS		$	799,970.00	$	873,615.50	$	
CONTRACT TOTALS		$	799,970.00	$	873,615.50	$	

Bid Order: 103
Letting Date: 100120 10:00 A.M.
Letting Status: CONTRACT SIGNED by CONCRETE TECHNOLOGIES, INC.
Contract Period: 80 WORK DAYS Late Start Date: 06/21/10

Contract ID: 40-8212-610

Primary County: HAMILTON
Established DBE Goal: 2.50 %

Project: STP-U-8212(610)--70-40
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: HAMILTON Prj Awd Amt: $874,307.58
Route: SUPERIOR STREET
Location: SUPERIOR STREET AND FAIRMEADOW DRIVE

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CO415	CONCRETE TECHNOLOGIES, INC.	$ 874,307.58	100.00 %
2	WI040	WICKS CONSTRUCTION, INC.	$ 915,329.26	104.69 %
3	AL427	ALLIED MANATTS GROUP, L.L.C.	$ 927,784.54	106.11 %
4	EL045	ELDER CORPORATION	$ 933,999.99	106.82 %
5	CO180	CON-STRUCT, INC.	$ 955,947.78	109.33 %
6	CU100	CUNNINGHAM, K. CONSTRUCTION CO., INC.	$ 990,793.78	113.32 %
7	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 992,590.85	113.52 %
8	CE120	CEDAR VALLEY CORP.	$ 1,021,108.73	116.79 %
9	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 1,038,012.34	118.72 %
10	MA225	MANATT'S, INC.	$ 1,044,854.55	119.50 %

Bid Order: 103 Contract ID: 40-8212-610 Primary County: HAMILTON
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(2) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	7224.000	CY	8.00000	57792.00	7.75000	55986.00	8.00000	57792.00
0020 2115-0100000 MODIFIED SUBBASE	2700.800	CY	29.00000	78323.20	36.75000	99254.40	31.00000	83724.80
0030 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	8083.200	SY	54.50000	440534.40	54.46000	440211.07	55.00000	444576.00
0040 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	582.700	SY	35.50000	20685.85	45.00000	26221.50	56.00000	32631.20
0050 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	2675.00000	2675.00	1000.00000	1000.00	500.00000	500.00
0060 2401-6745910 REMOVAL OF SIGN	2.000	EACH	77.00000	154.00	75.00000	150.00	75.00000	150.00
0070 2402-0425030 GRANULAR BACKFILL	194.300	CY	38.00000	7383.40	36.50000	7091.95	36.50000	7091.95
0080 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000	EACH	1550.00000	1550.00	1500.00000	1500.00	1500.00000	1500.00
0090 2435-0200400 INTAKE, RA-40	8.000	EACH	3000.00000	24000.00	2925.00000	23400.00	2925.00000	23400.00
0100 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	395.00000	395.00	400.00000	400.00	500.00000	500.00
0110 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	3421.000	LF	5.50000	18815.50	5.50000	18815.50	5.50000	18815.50
0120 2502-8220193 SUBDRAIN OUTLET (RF-19C)	8.000	EACH	205.00000	1640.00	200.00000	1600.00	200.00000	1600.00
0130 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	266.000	LF	36.00000	9576.00	35.00000	9310.00	35.00000	9310.00
0140 2510-6745850 REMOVAL OF PAVEMENT	6746.800	SY	4.75000	32047.30	6.75000	45540.90	5.50000	37107.40
0150 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	4.000	EACH	415.00000	1660.00	400.00000	1600.00	400.00000	1600.00
0160 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	40.000	SY	45.00000	1800.00	40.00000	1600.00	40.00000	1600.00

Bid Order: 103 Contract ID: 40-8212-610 Primary County: HAMILTON
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(2) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT
0170 2515-6745600 REMOVAL OF PAVED DRIVEWAY	40.000	SY	8.00000	320.00	16.50000	660.00	10.00000	400.00
0180 2518-6910000 SAFETY CLOSURE	7.000	EACH	170.00000	1190.00	165.00000	1155.00	165.00000	1155.00
0190 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	10.000	EACH	105.00000	1050.00	100.00000	1000.00	100.00000	1000.00
0200 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	144.000	LF	8.00000	1152.00	8.00000	1152.00	8.00000	1152.00
0210 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	65.750	SF	22.50000	1479.38	22.00000	1446.50	22.00000	1446.50
0220 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	118000.00000	118000.00	120638.00000	120638.00	116500.00000	116500.00
0230 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	27.230	STA	185.00000	5037.55	178.00000	4846.94	178.00000	4846.94
0240 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	30.000	EACH	255.00000	7650.00	250.00000	7500.00	250.00000	7500.00
0250 2528-8445110 TRAFFIC CONTROL		LUMP	9000.00000	9000.00	8800.00000	8800.00	8800.00000	8800.00
0260 2533-4980005 MOBILIZATION		LUMP	26800.00000	26800.00	30000.00000	30000.00	58700.00000	58700.00
0270 2601-2634100 MULCHING	1.100	ACRE	700.00000	770.00	700.00000	770.00	700.00000	770.00
0280 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.100	ACRE	850.00000	935.00	1825.00000	2007.50	1310.59000	1441.65
0290 2602-0000020 SILT FENCE	880.000	LF	2.15000	1892.00	1.90000	1672.00	2.47000	2173.60
SECTION TOTALS			$	874,307.58	$	915,329.26	$	927,784.54
CONTRACT TOTALS			$	874,307.58	$	915,329.26	$	927,784.54

Bid Order: 103 Contract ID: 40-8212-610 Primary County: HAMILTON
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(5) CO180 CON-STRUCT, INC. UNIT PRICE	AMOUNT	(6) CU100 CUNNINGHAM, K CONST. CO., INC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	7224.000	CY	7.30000	52735.20	12.00000	86688.00	7.75000	55986.00
0020 2115-0100000 MODIFIED SUBBASE	2700.800	CY	31.50000	85075.20	32.00000	86425.60	36.75000	99254.40
0030 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	8083.200	SY	55.50000	448617.60	60.00000	484992.00	59.40000	480142.08
0040 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	582.700	SY	36.00000	20977.20	31.00000	18063.70	73.05000	42566.24
0050 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	2700.00000	2700.00	3500.00000	3500.00	1000.00000	1000.00
0060 2401-6745910 REMOVAL OF SIGN	2.000	EACH	270.00000	540.00	50.00000	100.00	75.00000	150.00
0070 2402-0425030 GRANULAR BACKFILL	194.300	CY	35.00000	6800.50	35.00000	6800.50	36.50000	7091.95
0080 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000	EACH	1100.00000	1100.00	1400.00000	1400.00	1500.00000	1500.00
0090 2435-0200400 INTAKE, RA-40	8.000	EACH	3500.00000	28000.00	2900.00000	23200.00	2925.00000	23400.00
0100 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	620.00000	620.00	900.00000	900.00	400.00000	400.00
0110 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	3421.000	LF	9.40000	32157.40	6.00000	20526.00	5.50000	18815.50
0120 2502-8220193 SUBDRAIN OUTLET (RF-19C)	8.000	EACH	270.00000	2160.00	150.00000	1200.00	200.00000	1600.00
0130 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	266.000	LF	53.00000	14098.00	43.00000	11438.00	35.00000	9310.00
0140 2510-6745850 REMOVAL OF PAVEMENT	6746.800	SY	5.35000	36095.38	3.60000	24288.48	7.26000	48981.77
0150 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	4.000	EACH	670.00000	2680.00	350.00000	1400.00	400.00000	1600.00
0160 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	40.000	SY	41.00000	1640.00	60.00000	2400.00	62.01000	2480.40

Bid Order: 103 Contract ID: 40-8212-610 Primary County: HAMILTON
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(5) CO180 CON-STRUCT, INC. UNIT PRICE	AMOUNT	(6) CU100 CUNNINGHAM, K CONST. CO., INC UNIT PRICE	AMOUNT
0170 2515-6745600 REMOVAL OF PAVED DRIVEWAY	40.000	SY	8.85000	354.00	8.00000	320.00	16.50000	660.00
0180 2518-6910000 SAFETY CLOSURE	7.000	EACH	102.00000	714.00	160.00000	1120.00	165.00000	1155.00
0190 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	10.000	EACH	183.50000	1835.00	210.00000	2100.00	100.00000	1000.00
0200 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	144.000	LF	12.25000	1764.00	19.00000	2736.00	8.00000	1152.00
0210 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	65.750	SF	21.50000	1413.63	24.00000	1578.00	22.00000	1446.50
0220 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	123000.00000	123000.00	120000.00000	120000.00	116500.00000	116500.00
0230 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	27.230	STA	239.50000	6521.59	250.00000	6807.50	178.00000	4846.94
0240 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	30.000	EACH	204.00000	6120.00	210.00000	6300.00	250.00000	7500.00
0250 2528-8445110 TRAFFIC CONTROL		LUMP	9800.00000	9800.00	16000.00000	16000.00	19800.00000	19800.00
0260 2533-4980005 MOBILIZATION		LUMP	41927.29000	41927.29	21000.00000	21000.00	38000.00000	38000.00
0270 2601-2634100 MULCHING	1.100	ACRE	700.00000	770.00	700.00000	770.00	700.00000	770.00
0280 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.100	ACRE	1400.00000	1540.00	1940.00000	2134.00	1350.00000	1485.00
0290 2602-0000020 SILT FENCE	880.000	LF	2.55000	2244.00	2.00000	1760.00	2.50000	2200.00
SECTION TOTALS			$	933,999.99	$	955,947.78	$	990,793.78
CONTRACT TOTALS			$	933,999.99	$	955,947.78	$	990,793.78

Bid Order: 103 Contract ID: 40-8212-610 Primary County: HAMILTON
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(8) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(9) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-2710070	7224.000 CY	11.35000	81992.40	10.80000	78019.20	8.50000	61404.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0020 2115-0100000	2700.800 CY	39.10000	105601.28	37.20000	100469.76	40.00000	108032.00
MODIFIED SUBBASE							
0030 2301-1033100	8083.200 SY	56.20000	454275.84	62.45000	504795.84	58.00000	468825.60
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.							
0040 2301-4875006	582.700 SY	42.00000	24473.40	38.00000	22142.60	55.00000	32048.50
MEDIAN, P.C. CONCRETE, 6 IN.							
0050 2301-6911722	LUMP	800.00000	800.00	750.00000	750.00	1000.00000	1000.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES							
0060 2401-6745910	2.000 EACH	63.00000	126.00	75.00000	150.00	75.00000	150.00
REMOVAL OF SIGN							
0070 2402-0425030	194.300 CY	38.65000	7509.70	36.90000	7169.67	40.00000	7772.00
GRANULAR BACKFILL							
0080 2416-0100018	1.000 EACH	1155.00000	1155.00	1100.00000	1100.00	1650.00000	1650.00
APRONS, CONCRETE, 18 IN. DIA.							
0090 2435-0200400	8.000 EACH	2690.00000	21520.00	2560.00000	20480.00	3200.00000	25600.00
INTAKE, RA-40							
0100 2435-0600010	1.000 EACH	850.00000	850.00	810.00000	810.00	500.00000	500.00
MANHOLE ADJUSTMENT, MINOR							
0110 2502-8212034	3421.000 LF	6.50000	22236.50	6.20000	21210.20	6.00000	20526.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.							
0120 2502-8220193	8.000 EACH	242.00000	1936.00	230.00000	1840.00	250.00000	2000.00
SUBDRAIN OUTLET (RF-19C)							
0130 2503-0114218	266.000 LF	32.00000	8512.00	30.50000	8113.00	40.00000	10640.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.							
0140 2510-6745850	6746.800 SY	4.10000	27661.88	3.90000	26312.52	7.25000	48914.30
REMOVAL OF PAVEMENT							
0150 2510-6750600	4.000 EACH	400.00000	1600.00	381.00000	1524.00	500.00000	2000.00
REMOVAL OF INTAKES AND UTILITY ACCESSES							
0160 2515-2475006	40.000 SY	45.00000	1800.00	40.00000	1600.00	42.00000	1680.00
DRIVEWAY, P.C. CONCRETE, 6 IN.							

Bid Order: 103 Contract ID: 40-8212-610 Primary County: HAMILTON
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(8) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(9) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT
0170 2515-6745600 REMOVAL OF PAVED DRIVEWAY	40.000	SY	9.80000	392.00	9.30000	372.00	20.00000	800.00
0180 2518-6910000 SAFETY CLOSURE	7.000	EACH	105.00000	735.00	165.00000	1155.00	225.00000	1575.00
0190 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	10.000	EACH	190.00000	1900.00	100.00000	1000.00	100.00000	1000.00
0200 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	144.000	LF	12.60000	1814.40	8.00000	1152.00	8.00000	1152.00
0210 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	65.750	SF	22.05000	1449.79	22.00000	1446.50	22.00000	1446.50
0220 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	122325.00000	122325.00	120000.00000	120000.00	130000.00000	130000.00
0230 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	27.230	STA	252.00000	6861.96	178.00000	4846.94	178.00000	4846.94
0240 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	30.000	EACH	347.00000	10410.00	250.00000	7500.00	250.00000	7500.00
0250 2528-8445110 TRAFFIC CONTROL		LUMP	10080.00000	10080.00	15000.00000	15000.00	12500.00000	12500.00
0260 2533-4980005 MOBILIZATION		LUMP	70000.00000	70000.00	67700.00000	67700.00	80000.00000	80000.00
0270 2601-2634100 MULCHING	1.100	ACRE	700.00000	770.00	700.00000	770.00	700.00000	770.00
0280 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.100	ACRE	1377.00000	1514.70	1825.00000	2007.50	1825.00000	2007.50
0290 2602-0000020 SILT FENCE	880.000	LF	2.60000	2288.00	1.90000	1672.00	1.90000	1672.00
SECTION TOTALS			$	992,590.85	$	1,021,108.73	$	1,038,012.34
CONTRACT TOTALS			$	992,590.85	$	1,021,108.73	$	1,038,012.34

Bid Order: 103 Contract ID: 40-8212-610 Primary County: HAMILTON
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	7224.000	CY	11.35000	81992.40				
0020 2115-0100000 MODIFIED SUBBASE	2700.800	CY	39.05000	105466.24				
0030 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	8083.200	SY	61.75000	499137.60				
0040 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	582.700	SY	42.00000	24473.40				
0050 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1000.00000	1000.00				
0060 2401-6745910 REMOVAL OF SIGN	2.000	EACH	80.00000	160.00				
0070 2402-0425030 GRANULAR BACKFILL	194.300	CY	38.75000	7529.13				
0080 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000	EACH	1155.00000	1155.00				
0090 2435-0200400 INTAKE, RA-40	8.000	EACH	3220.00000	25760.00				
0100 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	850.00000	850.00				
0110 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	3421.000	LF	6.50000	22236.50				
0120 2502-8220193 SUBDRAIN OUTLET (RF-19C)	8.000	EACH	242.00000	1936.00				
0130 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	266.000	LF	32.00000	8512.00				
0140 2510-6745850 REMOVAL OF PAVEMENT	6746.800	SY	4.10000	27661.88				
0150 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	4.000	EACH	400.00000	1600.00				
0160 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	40.000	SY	42.00000	1680.00				

Bid Order: 103 Contract ID: 40-8212-610 Primary County: HAMILTON
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2515-6745600	40.000	SY	10.00000	400.00				
REMOVAL OF PAVED DRIVEWAY								
0180 2518-6910000	7.000	EACH	173.00000	1211.00				
SAFETY CLOSURE								
0190 2524-6765010	10.000	EACH	105.00000	1050.00				
REMOVE AND REINSTALL SIGN AS PER PLAN								
0200 2524-9275100	144.000	LF	8.40000	1209.60				
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.								
0210 2524-9325001	65.750	SF	23.00000	1512.25				
TYPE A SIGNS, SHEET ALUMINUM								
0220 2525-0000100		LUMP	122500.00000	122500.00				
TRAFFIC SIGNALIZATION								
0230 2527-9263109	27.230	STA	185.00000	5037.55				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0240 2527-9263143	30.000	EACH	262.50000	7875.00				
PAINTED SYMBOLS AND LEGENDS, DURABLE								
0250 2528-8445110		LUMP	9300.00000	9300.00				
TRAFFIC CONTROL								
0260 2533-4980005		LUMP	79000.00000	79000.00				
MOBILIZATION								
0270 2601-2634100	1.100	ACRE	700.00000	770.00				
MULCHING								
0280 2601-2636044	1.100	ACRE	1410.00000	1551.00				
SEEDING AND FERTILIZING (URBAN)								
0290 2602-0000020	880.000	LF	2.60000	2288.00				
SILT FENCE								
SECTION TOTALS			$	1,044,854.55	$		$	
CONTRACT TOTALS			$	1,044,854.55	$		$	

Bid Order: 105
Letting Date: 100120 10:00 A.M.
Letting Status: CONTRACT SIGNED by HORSFIELD CONSTRUCTION, INC & SUBSIDIARY
Contract Period: 30 WORK DAYS Late Start Date: 08/30/10

Contract ID: 53-7110-012

Primary County: JONES
No Established DBE Goal

Project: DC-711-0(12)--7J-53
Work Type: PCC PAVEMENT - GRADE AND NEW
County: JONES Prj Awd Amt: $96,370.37
Route: CINDER ROAD
Location: ANAMOSA STATE MENS REFORMATORY-CINDER RD.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HO641	HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	$ 96,370.37	100.00 %
2	CI040	CITY WIDE CONSTRUCTION CORP.	$ 103,993.33	107.91 %
3	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 110,273.33	114.42 %
4	RA260	RATHJE CONSTRUCTION CO.	$ 110,612.58	114.77 %
5	RI037	RICKLEFS EXCAVATING, LTD.	$ 112,867.61	117.11 %
6	EA057	EASTERN IOWA EXCAVATING AND CONCRETE, LLC	$ 116,056.98	120.42 %
7	WI040	WICKS CONSTRUCTION, INC.	$ 124,674.45	129.37 %
8	VI035	VIETH CONSTRUCTION CORPORATION	$ 138,355.80	143.56 %
9	CO260	CONCRETE FOUNDATIONS INC.	$ 151,096.45	156.78 %
10	CU100	CUNNINGHAM, K. CONSTRUCTION CO., INC.	$ 160,429.26	166.47 %
11	PI045	PIRC-TOBIN CONSTRUCTION, INC.	$ 174,049.05	180.60 %

Bid Order: 105 Contract ID: 53-7110-012 Primary County: JONES
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) CI040 CITY WIDE CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(3) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	50.900	UNIT	53.05000	2700.25	22.00000	1119.80	23.57000	1199.71
0020 2102-0425070 SPECIAL BACKFILL	113.400	TON	11.00000	1247.40	13.00000	1474.20	11.50000	1304.10
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	565.000	CY	4.50000	2542.50	13.50000	7627.50	3.29000	1858.85
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	50.00000	500.00	17.25000	172.50	44.58000	445.80
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	116.300	TON	13.90000	1616.57	12.00000	1395.60	17.50000	2035.25
0060 2123-7450020 SHOULDER FINISHING, EARTH	21.200	STA	123.00000	2607.60	165.00000	3498.00	246.00000	5215.20
0070 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	32.000	CY	10.00000	320.00	24.00000	768.00	30.00000	960.00
0080 2301-1032070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 7 IN.	901.000	SY	34.00000	30634.00	39.13000	35256.13	39.02000	35157.02
0090 2307-0025005 AGGREGATE, ROADWAY COVER, 1/2 IN.	47.900	TON	63.50000	3041.65	28.00000	1341.20	68.50000	3281.15
0100 2307-0600456 BINDER BITUMEN, CRS-2P	1130.500	GAL	5.60000	6330.80	6.00000	6783.00	6.60000	7461.30
0110 2312-8260250 GRANULAR SURFACING ON ROAD, CRUSHED STONE	327.400	TON	10.80000	3535.92	10.75000	3519.55	10.50000	3437.70
0120 2401-6750001 REMOVALS, AS PER PLAN		LUMP	500.00000	500.00	650.00000	650.00	580.00000	580.00
0130 2402-0425031 GRANULAR BACKFILL	9.000	TON	18.00000	162.00	108.00000	972.00	17.72000	159.48
0140 2402-0425040 FLOODED BACKFILL	124.000	CY	25.00000	3100.00	20.00000	2480.00	28.09000	3483.16
0150 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	177.000	CY	6.00000	1062.00	1.00000	177.00	9.50000	1681.50
0160 2417-0225012 APRONS, METAL, 12 IN. DIA.	1.000	EACH	195.00000	195.00	365.00000	365.00	145.00000	145.00
0170 2422-0360030 APRONS, UNCLASSIFIED, 30 IN. DIA.	2.000	EACH	485.00000	970.00	700.00000	1400.00	347.50000	695.00

Bid Order: 105 Contract ID: 53-7110-012 Primary County: JONES
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) CI040 CITY WIDE CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(3) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT
0180 2422-1723030 CULVERT, UNCLASSIFIED ROADWAY PIPE, 30 IN. DIA.	50.000	LF	50.00000	2500.00	47.00000	2350.00	49.60000	2480.00
0190 2435-0251218 INTAKE, SW-512, 18 IN.	1.000	EACH	900.00000	900.00	650.00000	650.00	822.00000	822.00
0200 2503-0112012 STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	106.000	LF	25.50000	2703.00	18.50000	1961.00	19.59000	2076.54
0210 2507-3250005 ENGINEERING FABRIC	82.000	SY	3.50000	287.00	3.40000	278.80	4.89000	400.98
0220 2507-8029000 EROSION STONE	65.000	TON	16.50000	1072.50	27.65000	1797.25	25.58000	1662.70
0230 2516-6745877 REMOVAL OF RETAINING WALLS AND FOOTINGS		LUMP	810.00000	810.00	650.00000	650.00	817.50000	817.50
0240 2518-6910000 SAFETY CLOSURE	8.000	EACH	150.00000	1200.00	150.00000	1200.00	200.00000	1600.00
0250 2526-8285000 CONSTRUCTION SURVEY		LUMP	3500.00000	3500.00	2600.00000	2600.00	2715.00000	2715.00
0260 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3.900	STA	100.00000	390.00	100.00000	390.00	200.00000	780.00
0270 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	2000.00000	2000.00	2200.00000	2200.00
0280 2529-2242304 CD JOINT ASSEMBLY	3.000	EACH	110.00000	330.00	150.00000	450.00	230.33000	690.99
0300 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	122.000	SY	67.00000	8174.00	87.90000	10723.80	63.77000	7779.94
0310 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	6.000	EACH	210.00000	1260.00	175.00000	1050.00	251.12000	1506.72
0320 2533-4980005 MOBILIZATION		LUMP	7500.00000	7500.00	4100.00000	4100.00	12500.00000	12500.00
0330 2542-1006010 CRACK AND JOINT CLEANING AND SEALING (PCC PAVEMENT)	0.085	MILE	12355.00000	1050.18	34411.76500	2925.00	19444.00000	1652.74
0340 2542-1007000 SEALER MATERIAL (PCC PAVEMENT)	528.000	LB	1.00000	528.00	1.00000	528.00	1.00000	528.00
0350 2602-0000020 SILT FENCE	300.000	LF	2.50000	750.00	3.10000	930.00	2.00000	600.00
0360 2602-0000030 SILT FENCE FOR DITCH CHECKS	100.000	LF	3.50000	350.00	4.10000	410.00	3.60000	360.00
SECTION TOTALS			$	96,370.37	$	103,993.33	$	110,273.33
CONTRACT TOTALS			$	96,370.37	$	103,993.33	$	110,273.33

Bid Order: 105 Contract ID: 53-7110-012 Primary County: JONES
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) RA260 RATHJE CONSTRUCTION CO. UNIT PRICE	AMOUNT	(5) RI037 RICKLEFS EXCAVATING, LTD. UNIT PRICE	AMOUNT	(6) EA057 EASTERN IOWA EXCAVATING & CON UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	50.900	UNIT	22.00000	1119.80	20.00000	1018.00	48.85000	2486.47
0020 2102-0425070 SPECIAL BACKFILL	113.400	TON	13.00000	1474.20	12.50000	1417.50	15.00000	1701.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	565.000	CY	13.50000	7627.50	3.50000	1977.50	11.25000	6356.25
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	17.25000	172.50	30.00000	300.00	22.50000	225.00
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	116.300	TON	12.00000	1395.60	15.00000	1744.50	13.85000	1610.76
0060 2123-7450020 SHOULDER FINISHING, EARTH	21.200	STA	165.00000	3498.00	100.00000	2120.00	150.00000	3180.00
0070 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	32.000	CY	24.00000	768.00	10.00000	320.00	15.85000	507.20
0080 2301-1032070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 7 IN.	901.000	SY	39.13000	35256.13	39.13000	35256.13	35.75000	32210.75
0090 2307-0025005 AGGREGATE, ROADWAY COVER, 1/2 IN.	47.900	TON	63.50000	3041.65	28.00000	1341.20	70.00000	3353.00
0100 2307-0600456 BINDER BITUMEN, CRS-2P	1130.500	GAL	5.60000	6330.80	5.95000	6726.48	6.50000	7348.25
0110 2312-8260250 GRANULAR SURFACING ON ROAD, CRUSHED STONE	327.400	TON	10.75000	3519.55	12.50000	4092.50	13.25000	4338.05
0120 2401-6750001 REMOVALS, AS PER PLAN		LUMP	650.00000	650.00	4000.00000	4000.00	1800.00000	1800.00
0130 2402-0425031 GRANULAR BACKFILL	9.000	TON	12.00000	108.00	15.00000	135.00	24.75000	222.75
0140 2402-0425040 FLOODED BACKFILL	124.000	CY	20.00000	2480.00	10.00000	1240.00	32.00000	3968.00
0150 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	177.000	CY	1.00000	177.00	4.00000	708.00	9.50000	1681.50
0160 2417-0225012 APRONS, METAL, 12 IN. DIA.	1.000	EACH	365.00000	365.00	250.00000	250.00	125.00000	125.00
0170 2422-0360030 APRONS, UNCLASSIFIED, 30 IN. DIA.	2.000	EACH	700.00000	1400.00	500.00000	1000.00	345.00000	690.00

Bid Order: 105 Contract ID: 53-7110-012 Primary County: JONES
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) RA260 RATHJE CONSTRUCTION CO. UNIT PRICE	AMOUNT	(5) RI037 RICKLEFS EXCAVATING, LTD. UNIT PRICE	AMOUNT	(6) EA057 EASTERN IOWA EXCAVATING & CON UNIT PRICE	AMOUNT
0180 2422-1723030 CULVERT, UNCLASSIFIED ROADWAY PIPE, 30 IN. DIA.	50.000	LF	47.00000	2350.00	35.00000	1750.00	76.25000	3812.50
0190 2435-0251218 INTAKE, SW-512, 18 IN.	1.000	EACH	650.00000	650.00	800.00000	800.00	825.00000	825.00
0200 2503-0112012 STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	106.000	LF	18.50000	1961.00	20.00000	2120.00	22.50000	2385.00
0210 2507-3250005 ENGINEERING FABRIC	82.000	SY	3.40000	278.80	2.00000	164.00	4.50000	369.00
0220 2507-8029000 EROSION STONE	65.000	TON	27.65000	1797.25	15.00000	975.00	27.00000	1755.00
0230 2516-6745877 REMOVAL OF RETAINING WALLS AND FOOTINGS		LUMP	650.00000	650.00	800.00000	800.00	2000.00000	2000.00
0240 2518-6910000 SAFETY CLOSURE	8.000	EACH	150.00000	1200.00	25.00000	200.00	160.00000	1280.00
0250 2526-8285000 CONSTRUCTION SURVEY		LUMP	2500.00000	2500.00	2300.00000	2300.00	2700.00000	2700.00
0260 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3.900	STA	100.00000	390.00	550.00000	2145.00	115.00000	448.50
0270 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	2000.00000	2000.00	2200.00000	2200.00
0280 2529-2242304 CD JOINT ASSEMBLY	3.000	EACH	150.00000	450.00	150.00000	450.00	100.00000	300.00
0300 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	122.000	SY	87.90000	10723.80	87.90000	10723.80	120.00000	14640.00
0310 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	6.000	EACH	175.00000	1050.00	175.00000	1050.00	95.00000	570.00
0320 2533-4980005 MOBILIZATION		LUMP	10875.00000	10875.00	19500.00000	19500.00	9000.00000	9000.00
0330 2542-1006010 CRACK AND JOINT CLEANING AND SEALING (PCC PAVEMENT)	0.085	MILE	34411.77000	2925.00	34411.76500	2925.00	4000.00000	340.00
0340 2542-1007000 SEALER MATERIAL (PCC PAVEMENT)	528.000	LB	1.00000	528.00	1.00000	528.00	1.00000	528.00
0350 2602-0000020 SILT FENCE	300.000	LF	2.00000	600.00	1.80000	540.00	2.00000	600.00
0360 2602-0000030 SILT FENCE FOR DITCH CHECKS	100.000	LF	3.00000	300.00	2.50000	250.00	5.00000	500.00
SECTION TOTALS			$	110,612.58	$	112,867.61	$	116,056.98
CONTRACT TOTALS			$	110,612.58	$	112,867.61	$	116,056.98

Bid Order: 105 Contract ID: 53-7110-012 Primary County: JONES
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(8) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(9) CO260 CONCRETE FOUNDATIONS INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	50.900	UNIT	55.00000	2799.50	48.00000	2443.20	48.00000	2443.20
0020 2102-0425070 SPECIAL BACKFILL	113.400	TON	30.00000	3402.00	18.00000	2041.20	18.00000	2041.20
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	565.000	CY	20.00000	11300.00	15.00000	8475.00	15.00000	8475.00
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	30.00000	300.00	65.00000	650.00	65.00000	650.00
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	116.300	TON	25.00000	2907.50	21.00000	2442.30	21.00000	2442.30
0060 2123-7450020 SHOULDER FINISHING, EARTH	21.200	STA	150.00000	3180.00	255.00000	5406.00	255.00000	5406.00
0070 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	32.000	CY	20.00000	640.00	40.00000	1280.00	40.00000	1280.00
0080 2301-1032070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 7 IN.	901.000	SY	34.33000	30931.33	42.50000	38292.50	41.50000	37391.50
0090 2307-0025005 AGGREGATE, ROADWAY COVER, 1/2 IN.	47.900	TON	63.50000	3041.65	69.00000	3305.10	50.00000	2395.00
0100 2307-0600456 BINDER BITUMEN, CRS-2P	1130.500	GAL	5.60000	6330.80	6.00000	6783.00	7.50000	8478.75
0110 2312-8260250 GRANULAR SURFACING ON ROAD, CRUSHED STONE	327.400	TON	12.50000	4092.50	12.50000	4092.50	12.50000	4092.50
0120 2401-6750001 REMOVALS, AS PER PLAN		LUMP	600.00000	600.00	1000.00000	1000.00	1000.00000	1000.00
0130 2402-0425031 GRANULAR BACKFILL	9.000	TON	17.00000	153.00	48.00000	432.00	48.00000	432.00
0140 2402-0425040 FLOODED BACKFILL	124.000	CY	38.00000	4712.00	35.00000	4340.00	35.00000	4340.00
0150 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	177.000	CY	7.50000	1327.50	14.00000	2478.00	14.00000	2478.00
0160 2417-0225012 APRONS, METAL, 12 IN. DIA.	1.000	EACH	175.00000	175.00	400.00000	400.00	400.00000	400.00
0170 2422-0360030 APRONS, UNCLASSIFIED, 30 IN. DIA.	2.000	EACH	375.00000	750.00	700.00000	1400.00	700.00000	1400.00

Bid Order: 105 Contract ID: 53-7110-012 Primary County: JONES
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(8) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(9) CO260 CONCRETE FOUNDATIONS INC. UNIT PRICE	AMOUNT
0180 2422-1723030 CULVERT, UNCLASSIFIED ROADWAY PIPE, 30 IN. DIA.	50.000	LF	58.00000	2900.00	76.00000	3800.00	76.00000	3800.00
0190 2435-0251218 INTAKE, SW-512, 18 IN.	1.000	EACH	875.00000	875.00	2200.00000	2200.00	2200.00000	2200.00
0200 2503-0112012 STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	106.000	LF	27.00000	2862.00	35.00000	3710.00	35.00000	3710.00
0210 2507-3250005 ENGINEERING FABRIC	82.000	SY	2.50000	205.00	4.00000	328.00	4.00000	328.00
0220 2507-8029000 EROSION STONE	65.000	TON	60.00000	3900.00	27.00000	1755.00	27.00000	1755.00
0230 2516-6745877 REMOVAL OF RETAINING WALLS AND FOOTINGS		LUMP	850.00000	850.00	2100.00000	2100.00	2100.00000	2100.00
0240 2518-6910000 SAFETY CLOSURE	8.000	EACH	150.00000	1200.00	165.00000	1320.00	150.00000	1200.00
0250 2526-8285000 CONSTRUCTION SURVEY		LUMP	2300.00000	2300.00	2200.00000	2200.00	2500.00000	2500.00
0260 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3.900	STA	100.00000	390.00	110.00000	429.00	100.00000	390.00
0270 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	2200.00000	2200.00	2000.00000	2000.00
0280 2529-2242304 CD JOINT ASSEMBLY	3.000	EACH	75.00000	225.00	165.00000	495.00	150.00000	450.00
0300 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	122.000	SY	83.73000	10215.06	95.00000	11590.00	120.00000	14640.00
0310 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	6.000	EACH	100.00000	600.00	190.00000	1140.00	300.00000	1800.00
0320 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	15000.00000	15000.00	25550.00000	25550.00
0330 2542-1006010 CRACK AND JOINT CLEANING AND SEALING (PCC PAVEMENT)	0.085	MILE	36254.24000	3081.61	40000.00000	3400.00	20000.00000	1700.00
0340 2542-1007000 SEALER MATERIAL (PCC PAVEMENT)	528.000	LB	1.00000	528.00	1.00000	528.00	1.00000	528.00
0350 2602-0000020 SILT FENCE	300.000	LF	2.00000	600.00	2.00000	600.00	3.00000	900.00
0360 2602-0000030 SILT FENCE FOR DITCH CHECKS	100.000	LF	3.00000	300.00	3.00000	300.00	4.00000	400.00
SECTION TOTALS			$	124,674.45	$	138,355.80	$	151,096.45
CONTRACT TOTALS			$	124,674.45	$	138,355.80	$	151,096.45

Bid Order: 105 Contract ID: 53-7110-012 Primary County: JONES
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) CU100 CUNNINGHAM, K CONST. CO., IN UNIT PRICE	AMOUNT	(11) PI045 PIRC-TOBIN CONSTRUCTION, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	50.900	UNIT	48.00000	2443.20	71.50000	3639.35		
0020 2102-0425070 SPECIAL BACKFILL	113.400	TON	18.00000	2041.20	24.00000	2721.60		
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	565.000	CY	15.00000	8475.00	25.50000	14407.50		
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	65.00000	650.00	55.00000	550.00		
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	116.300	TON	21.00000	2442.30	26.50000	3081.95		
0060 2123-7450020 SHOULDER FINISHING, EARTH	21.200	STA	255.00000	5406.00	265.00000	5618.00		
0070 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	32.000	CY	40.00000	1280.00	100.00000	3200.00		
0080 2301-1032070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 7 IN.	901.000	SY	46.00000	41446.00	42.50000	38292.50		
0090 2307-0025005 AGGREGATE, ROADWAY COVER, 1/2 IN.	47.900	TON	8.00000	383.20	68.50000	3281.15		
0100 2307-0600456 BINDER BITUMEN, CRS-2P	1130.500	GAL	7.50000	8478.75	6.00000	6783.00		
0110 2312-8260250 GRANULAR SURFACING ON ROAD, CRUSHED STONE	327.400	TON	12.50000	4092.50	15.00000	4911.00		
0120 2401-6750001 REMOVALS, AS PER PLAN		LUMP	600.00000	600.00	325.00000	325.00		
0130 2402-0425031 GRANULAR BACKFILL	9.000	TON	17.00000	153.00	38.50000	346.50		
0140 2402-0425040 FLOODED BACKFILL	124.000	CY	38.00000	4712.00	28.00000	3472.00		
0150 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	177.000	CY	7.50000	1327.50	12.00000	2124.00		
0160 2417-0225012 APRONS, METAL, 12 IN. DIA.	1.000	EACH	175.00000	175.00	275.00000	275.00		
0170 2422-0360030 APRONS, UNCLASSIFIED, 30 IN. DIA.	2.000	EACH	375.00000	750.00	1400.00000	2800.00		

Bid Order: 105 Contract ID: 53-7110-012 Primary County: JONES
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) CU100 CUNNINGHAM, K CONST. CO., IN UNIT PRICE	AMOUNT	(11) PI045 PIRC-TOBIN CONSTRUCTION, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2422-1723030 CULVERT, UNCLASSIFIED ROADWAY PIPE, 30 IN. DIA.	50.000	LF	58.00000	2900.00	100.00000	5000.00		
0190 2435-0251218 INTAKE, SW-512, 18 IN.	1.000	EACH	875.00000	875.00	975.00000	975.00		
0200 2503-0112012 STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	106.000	LF	27.00000	2862.00	37.00000	3922.00		
0210 2507-3250005 ENGINEERING FABRIC	82.000	SY	4.00000	328.00	5.25000	430.50		
0220 2507-8029000 EROSION STONE	65.000	TON	27.00000	1755.00	32.50000	2112.50		
0230 2516-6745877 REMOVAL OF RETAINING WALLS AND FOOTINGS		LUMP	850.00000	850.00	1200.00000	1200.00		
0240 2518-6910000 SAFETY CLOSURE	8.000	EACH	150.00000	1200.00	165.00000	1320.00		
0250 2526-8285000 CONSTRUCTION SURVEY		LUMP	2500.00000	2500.00	3000.00000	3000.00		
0260 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3.900	STA	100.00000	390.00	125.00000	487.50		
0270 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	3750.00000	3750.00		
0280 2529-2242304 CD JOINT ASSEMBLY	3.000	EACH	100.00000	300.00	155.00000	465.00		
0300 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	122.000	SY	142.00000	17324.00	135.00000	16470.00		
0310 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	6.000	EACH	105.00000	630.00	185.00000	1110.00		
0320 2533-4980005 MOBILIZATION		LUMP	36750.00000	36750.00	32500.00000	32500.00		
0330 2542-1006010 CRACK AND JOINT CLEANING AND SEALING (PCC PAVEMENT)	0.085	MILE	36254.24000	3081.61	35294.12000	3000.00		
0340 2542-1007000 SEALER MATERIAL (PCC PAVEMENT)	528.000	LB	1.00000	528.00	1.00000	528.00		
0350 2602-0000020 SILT FENCE	300.000	LF	3.00000	900.00	4.50000	1350.00		
0360 2602-0000030 SILT FENCE FOR DITCH CHECKS	100.000	LF	4.00000	400.00	6.00000	600.00		
SECTION TOTALS			$	160,429.26	$	174,049.05	$	
CONTRACT TOTALS			$	160,429.26	$	174,049.05	$	

Bid Order: 106
Letting Date: 100120 10:00 A.M.
Letting Status: CONTRACT SIGNED by SHIPLEY CONSTRUCTION CO. & SUBSID.
Contract Period: 30 WORK DAYS Late Start Date: 09/20/10

Contract ID: 56-2697-618

Primary County: LEE
Established DBE Goal: 2.50 %

Project: ESL-2697(618)--7S-56
Work Type: PCC PAVEMENT - NEW
County: LEE Prj Awd Amt: $548,592.48
Route: HWY 61
Location: INTERSECTION OF US HIGHWAY 61 AND 48TH STREET

SHIPLEY CONSTRUCTION COMPANY & SUBSIDIARY
GFE to DBE responsiveness: Bid Winner - Demonstrated historical utilization of DBEs

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	SH341	SHIPLEY CONSTRUCTION COMPANY & SUBSIDIARY	$ 548,592.48	100.00 %
2	WI040	WICKS CONSTRUCTION, INC.	$ 657,790.24	119.90 %
3	MA225	MANATT'S, INC.	$ 722,715.08	131.73 %
4	NE220	MIKE NELSON CONCRETE PAVING CO.	$ 768,516.87	140.08 %

Bid Order: 106 Contract ID: 56-2697-618 Primary County: LEE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SH341 SHIPLEY CONSTRUCTION CO. & S UNIT PRICE	AMOUNT	(2) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	43.400	UNIT	51.80000	2248.12	50.00000	2170.00	52.50000	2278.50
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3510.000	CY	5.57000	19550.70	6.85000	24043.50	7.20000	25272.00
0030 2115-0100000 MODIFIED SUBBASE	1219.500	CY	34.25000	41767.88	31.50000	38414.25	33.10000	40365.45
0040 2123-7450020 SHOULDER FINISHING, EARTH	26.100	STA	185.00000	4828.50	195.00000	5089.50	205.00000	5350.50
0050 2301-1033095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.	3800.000	SY	36.79000	139802.00	46.45000	176510.00	67.50000	256500.00
0060 2301-1083095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS M, CLASS 3 DURABILITY, 9.5 IN.	500.000	SY	44.94000	22470.00	50.25000	25125.00	67.50000	33750.00
0070 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1200.00000	1200.00	1500.00000	1500.00	1050.00000	1050.00
0080 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	27.800	TON	18.12000	503.74	39.50000	1098.10	41.50000	1153.70
0090 2435-0140214 MANHOLE, STORM SEWER, SW-402 MODIFIED, TOP ONLY	7.000	EACH	1225.00000	8575.00	2450.00000	17150.00	2575.00000	18025.00
0100 2435-0250800 INTAKE, SW-508	6.000	EACH	2815.00000	16890.00	2925.00000	17550.00	3075.00000	18450.00
0110 2435-0254100 INTAKE, SW-541	3.000	EACH	2765.00000	8295.00	2925.00000	8775.00	3075.00000	9225.00
0120 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	2437.800	LF	6.20000	15114.36	6.65000	16211.37	7.00000	17064.60
0130 2502-8220193 SUBDRAIN OUTLET (RF-19C)	10.000	EACH	155.00000	1550.00	150.00000	1500.00	157.50000	1575.00
0140 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	88.000	LF	126.53000	11134.64	95.00000	8360.00	99.75000	8778.00

Bid Order: 106 Contract ID: 56-2697-618 Primary County: LEE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SH341 SHIPLEY CONSTRUCTION CO. & S UNIT PRICE	AMOUNT	(2) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0150 2510-6745850 REMOVAL OF PAVEMENT	1038.400	SY	7.35000	7632.24	9.75000	10124.40	10.25000	10643.60
0160 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	2.000	EACH	285.00000	570.00	550.00000	1100.00	580.00000	1160.00
0170 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	1011.900	SY	39.08000	39545.05	65.27000	66046.71	54.25000	54895.58
0180 2515-6745600 REMOVAL OF PAVED DRIVEWAY	1525.600	SY	4.00000	6102.40	8.00000	12204.80	8.40000	12815.04
0190 2518-6910000 SAFETY CLOSURE	11.000	EACH	50.00000	550.00	150.00000	1650.00	157.50000	1732.50
0200 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	4.000	EACH	250.00000	1000.00	500.00000	2000.00	525.00000	2100.00
0210 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	147500.00000	147500.00	148000.00000	148000.00	160000.00000	160000.00
0220 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION		LUMP	8100.00000	8100.00	7000.00000	7000.00	3045.00000	3045.00
0230 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	156.600	STA	65.00000	10179.00	21.82000	3417.01	23.00000	3601.80
0240 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	6.000	EACH	105.00000	630.00	75.00000	450.00	78.75000	472.50
0250 2527-9263180 PAVEMENT MARKINGS REMOVED	48.300	STA	83.00000	4008.90	27.00000	1304.10	28.35000	1369.31
0260 2528-8445110 TRAFFIC CONTROL		LUMP	3150.00000	3150.00	3100.00000	3100.00	5460.00000	5460.00
0270 2533-4980005 MOBILIZATION		LUMP	10225.00000	10225.00	35000.00000	35000.00	8500.00000	8500.00
0280 2599-9999010 ('LUMP SUM' ITEM) FIRE HYDRANT RELOCATION		LUMP	8065.00000	8065.00	7300.00000	7300.00	7700.00000	7700.00
0290 2601-2634100 MULCHING	1.200	ACRE	700.00000	840.00	700.00000	840.00	700.00000	840.00
0300 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.200	ACRE	1850.00000	2220.00	6000.00000	7200.00	3150.00000	3780.00
0310 2602-0000020 SILT FENCE	1889.000	LF	1.65000	3116.85	2.50000	4722.50	2.00000	3778.00
0320 2602-0000060 REMOVAL OF SILT FENCE	1889.000	LF	0.40000	755.60	1.00000	1889.00	0.50000	944.50
0330 2602-0000090 CLEAN-OUT OF SILT FENCE	945.000	LF	0.50000	472.50	1.00000	945.00	1.10000	1039.50
SECTION TOTALS			$	548,592.48	$	657,790.24	$	722,715.08
CONTRACT TOTALS			$	548,592.48	$	657,790.24	$	722,715.08

Bid Order: 106 Contract ID: 56-2697-618 Primary County: LEE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) NE220 NELSON, MIKE CONC. PAVING CO UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	43.400	UNIT	51.24000	2223.82				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3510.000	CY	7.02000	24640.20				
0030 2115-0100000 MODIFIED SUBBASE	1219.500	CY	32.29000	39377.66				
0040 2123-7450020 SHOULDER FINISHING, EARTH	26.100	STA	199.87000	5216.61				
0050 2301-1033095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.	3800.000	SY	61.65000	234270.00				
0060 2301-1083095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS M, CLASS 3 DURABILITY, 9.5 IN.	500.000	SY	65.07000	32535.00				
0070 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1500.00000	1500.00				
0080 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	27.800	TON	40.47000	1125.07				
0090 2435-0140214 MANHOLE, STORM SEWER, SW-402 MODIFIED, TOP ONLY	7.000	EACH	3228.71000	22600.97				
0100 2435-0250800 INTAKE, SW-508	6.000	EACH	3715.67000	22294.02				
0110 2435-0254100 INTAKE, SW-541	3.000	EACH	3715.67000	11147.01				
0120 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	2437.800	LF	11.18000	27254.60				
0130 2502-8220193 SUBDRAIN OUTLET (RF-19C)	10.000	EACH	153.80000	1538.00				
0140 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	88.000	LF	97.38000	8569.44				

Bid Order: 106 Contract ID: 56-2697-618 Primary County: LEE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) NE220 NELSON, MIKE CONC. PAVING CO UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 2510-6745850 REMOVAL OF PAVEMENT	1038.400	SY	9.99000	10373.62				
0160 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	2.000	EACH	564.00000	1128.00				
0170 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	1011.900	SY	66.90000	67696.11				
0180 2515-6745600 REMOVAL OF PAVED DRIVEWAY	1525.600	SY	8.20000	12509.92				
0190 2518-6910000 SAFETY CLOSURE	11.000	EACH	153.73000	1691.03				
0200 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	4.000	EACH	512.50000	2050.00				
0210 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	156702.00000	156702.00				
0220 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION		LUMP	2973.00000	2973.00				
0230 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	156.600	STA	22.36000	3501.58				
0240 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	6.000	EACH	76.83000	460.98				
0250 2527-9263180 PAVEMENT MARKINGS REMOVED	48.300	STA	27.68000	1336.94				
0260 2528-8445110 TRAFFIC CONTROL		LUMP	3178.00000	3178.00				
0270 2533-4980005 MOBILIZATION		LUMP	52990.00000	52990.00				
0280 2599-9999010 ('LUMP SUM' ITEM) FIRE HYDRANT RELOCATION		LUMP	7483.00000	7483.00				
0290 2601-2634100 MULCHING	1.200	ACRE	700.00000	840.00				
0300 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.200	ACRE	3075.00000	3690.00				
0310 2602-0000020 SILT FENCE	1889.000	LF	1.95000	3683.55				
0320 2602-0000060 REMOVAL OF SILT FENCE	1889.000	LF	0.51000	963.39				
0330 2602-0000090 CLEAN-OUT OF SILT FENCE	945.000	LF	1.03000	973.35				
SECTION TOTALS			$	768,516.87	$		$	
CONTRACT TOTALS			$	768,516.87	$		$	

Bid Order: 107
Letting Date: 100120 10:00 A.M.
Letting Status: CONTRACT SIGNED by CARLEY CONSTRUCTION, LLC
Contract Period: 100 WORK DAYS Late Start Date: 05/24/10

Contract ID: 65-C065-074

Primary County: MILLS
Established DBE Goal: 2.50 %

Project: ESL-C065(074)--7S-65
Work Type: PCC SIDEWALK/TRAIL
County: MILLS Prj Awd Amt: $516,655.90
Route: WABASH TRACE TRAIL
Location: WABASH TRACE NATURE TRAIL PAVING FROM MINEOLA TO MALVERN

CARLEY CONSTRUCTION, LLC
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CA258	CARLEY CONSTRUCTION, LLC	$ 516,655.90	100.00 %
2	TA006	TAB HOLDING CO., INC. D/B/A TAB CONSTRUCTION	$ 561,881.34	108.75 %
3	M.197	MFT CONSTRUCTION, INC.	$ 562,735.68	108.91 %
4	CE120	CEDAR VALLEY CORP.	$ 574,044.47	111.10 %
5	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 581,854.57	112.61 %
6	HO811	HOWREY CONSTRUCTION, INC.	$ 584,042.84	113.04 %
7	HA525	TR HARRIS CONSTRUCTION, INC.	$ 599,998.00	116.13 %
8	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 707,346.97	136.90 %
9	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 801,885.32	155.20 %

Bid Order: 107 Contract ID: 65-C065-074 Primary County: MILLS
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CA258 CARLEY CONSTRUCTION, LLC UNIT PRICE	AMOUNT	(2) TA006 TAB CONSTRUCTION UNIT PRICE	AMOUNT	(3) M.197 MFT CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	6.700	ACRE	1100.00000	7370.00	3712.00000	24870.40	1484.73000	9947.69
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3073.300	CY	7.25000	22281.43	11.40000	35035.62	5.27000	16196.29
0030 2102-2713090 EXCAVATION, CLASS 13, WASTE	2200.000	CY	10.00000	22000.00	10.60000	23320.00	5.13000	11286.00
0040 2123-7450020 SHOULDER FINISHING, EARTH	284.200	STA	76.50000	21741.30	77.00000	21883.40	57.00000	16199.40
0050 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	10.000	TON	23.50000	235.00	30.60000	306.00	42.97000	429.70
0060 2401-6745910 REMOVAL OF SIGN	3.000	EACH	70.00000	210.00	43.20000	129.60	139.86000	419.58
0070 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	82.000	LF	57.75000	4735.50	71.00000	5822.00	83.60000	6855.20
0080 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	4.000	EACH	800.00000	3200.00	457.00000	1828.00	1060.91000	4243.64
0090 2417-0225024 APRONS, METAL, 24 IN. DIA.	2.000	EACH	315.00000	630.00	290.00000	580.00	607.24000	1214.48
0100 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	4.000	LF	118.00000	472.00	103.00000	412.00	169.24000	676.96
0110 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	8.000	LF	56.50000	452.00	69.20000	553.60	130.54000	1044.32
0120 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	15565.500	SY	23.75000	369680.63	22.44000	349289.82	27.35000	425716.43
0130 2511-0302800 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.	308.000	SY	30.50000	9394.00	38.00000	11704.00	38.06000	11722.48
0140 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	142.100	STA	50.00000	7105.00	143.00000	20320.30	56.30000	8000.23
0150 2511-6745900 REMOVAL OF SIDEWALK	10.000	SY	15.00000	150.00	8.50000	85.00	10.49000	104.90

Bid Order: 107 Contract ID: 65-C065-074 Primary County: MILLS
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CA258 CARLEY CONSTRUCTION, LLC UNIT PRICE	AMOUNT	(2) TA006 TAB CONSTRUCTION UNIT PRICE	AMOUNT	(3) M.197 MFT CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0160 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	10.000	SY	35.00000	350.00	54.00000	540.00	54.15000	541.50
0170 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	296.000	SF	25.00000	7400.00	25.40000	7518.40	31.14000	9217.44
0180 2518-6910000 SAFETY CLOSURE	16.000	EACH	303.50000	4856.00	70.50000	1128.00	317.90000	5086.40
0190 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000	EACH	292.00000	584.00	99.80000	199.60	305.80000	611.60
0200 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	168.000	SF	28.50000	4788.00	27.30000	4586.40	29.87000	5018.16
0210 2528-8445110 TRAFFIC CONTROL		LUMP	1100.00000	1100.00	1868.00000	1868.00	1127.50000	1127.50
0220 2533-4980005 MOBILIZATION		LUMP	9000.00000	9000.00	28010.00000	28010.00	6180.00000	6180.00
0230 2599-9999005 ('EACH' ITEM) CONCRETE COLLAR, PER SW-211 TYPE PC-2	6.000	EACH	310.00000	1860.00	99.40000	596.40	522.15000	3132.90
0240 2599-9999009 ('LINEAR FEET' ITEM) POST FOR TYPE A SIGN, STEEL U-CHANNEL	364.000	LF	14.35000	5223.40	5.70000	2074.80	15.05000	5478.20
0250 2601-2634100 MULCHING	6.520	ACRE	700.00000	4564.00	700.00000	4564.00	700.00000	4564.00
0260 2601-2636043 SEEDING AND FERTILIZING (RURAL)	6.520	ACRE	707.00000	4609.64	1600.00000	10432.00	759.00000	4948.68
0270 2602-0000020 SILT FENCE	1200.000	LF	2.00000	2400.00	2.87000	3444.00	2.09000	2508.00
0280 2602-0000060 REMOVAL OF SILT FENCE	1200.000	LF	0.22000	264.00	0.65000	780.00	0.22000	264.00
SECTION TOTALS			$	516,655.90	$	561,881.34	$	562,735.68

SECTION 0002 TRAIL ITEMS - ADDED OPTION A

0290 2101-0850001 CLEARING AND GRUBBING	2.400	ACRE						
0300 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	681.300	CY						
0310 2102-2713090 EXCAVATION, CLASS 13, WASTE	785.000	CY						
0320 2123-7450020 SHOULDER FINISHING, EARTH	105.600	STA						

Bid Order: 107 Contract ID: 65-C065-074 Primary County: MILLS
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CA258 CARLEY CONSTRUCTION, LLC UNIT PRICE	AMOUNT	(2) TA006 TAB CONSTRUCTION UNIT PRICE	AMOUNT	(3) M.197 MFT CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0330 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	5865.600	SY						
0340 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	52.800	STA						
0350 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	32.000	SF						
0360 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	50.250	SF						
0370 2599-9999009 ('LINEAR FEET' ITEM) POST FOR TYPE A SIGN, STEEL U-CHANNEL	52.000	LF						
0380 2601-2634100 MULCHING	2.430	ACRE						
0390 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.430	ACRE						
SECTION TOTALS			$		$		$	
SECTION 0003 TRAIL ITEMS - ADDED OPTION B								
0400 2101-0850001 CLEARING AND GRUBBING	2.400	ACRE						
0410 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	656.000	CY						
0420 2102-2713090 EXCAVATION, CLASS 13, WASTE	785.000	CY						
0430 2123-7450020 SHOULDER FINISHING, EARTH	106.000	STA						
0440 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	5854.500	SY						
0450 2511-0302800 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.	48.200	SY						
0460 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	53.000	STA						
0470 2601-2634100 MULCHING	2.440	ACRE						

Bid Order: 107 Contract ID: 65-C065-074 Primary County: MILLS
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CA258 CARLEY CONSTRUCTION, LLC UNIT PRICE	AMOUNT	(2) TA006 TAB CONSTRUCTION UNIT PRICE	AMOUNT	(3) M.197 MFT CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0480 2601-2636043	2.440	ACRE						
SEEDING AND FERTILIZING (RURAL)								
SECTION TOTALS			$		$		$	
SECTION 0004 TRAIL ITEMS - ADDED OPTION C								
0490 2101-0850001	2.800	ACRE						
CLEARING AND GRUBBING								
0500 2102-2710070	709.400	CY						
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0510 2102-2713090	904.000	CY						
EXCAVATION, CLASS 13, WASTE								
0520 2123-7450020	112.600	STA						
SHOULDER FINISHING, EARTH								
0530 2511-0302600	6224.500	SY						
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.								
0540 2511-0302800	46.700	SY						
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.								
0550 2511-0310100	56.300	STA						
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL								
0560 2511-7528100	88.000	SF						
DETECTABLE WARNINGS FOR CURB RAMPS								
0570 2524-9325001	50.250	SF						
TYPE A SIGNS, SHEET ALUMINUM								
0580 2599-9999009	114.000	LF						
('LINEAR FEET' ITEM) POST FOR TYPE A SIGN, STEEL U-CHANNEL								
0590 2601-2634100	2.590	ACRE						
MULCHING								
0600 2601-2636043	2.590	ACRE						
SEEDING AND FERTILIZING (RURAL)								
SECTION TOTALS			$		$		$	
SECTION 0005 TRAIL ITEMS - ADDED OPTION D								
0610 2101-0850001	2.460	ACRE						
CLEARING AND GRUBBING								

Bid Order: 107 Contract ID: 65-C065-074 Primary County: MILLS
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CA258 CARLEY CONSTRUCTION, LLC UNIT PRICE	AMOUNT	(2) TA006 TAB CONSTRUCTION UNIT PRICE	AMOUNT	(3) M.197 MFT CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0620 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	610.300 CY						
0630 2102-2713090 EXCAVATION, CLASS 13, WASTE	795.000 CY						
0640 2123-7450020 SHOULDER FINISHING, EARTH	105.600 STA						
0650 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	5834.500 SY						
0660 2511-0302800 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.	46.700 SY						
0670 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	52.800 STA						
0680 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	16.000 SF						
0690 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	12.000 SF						
0700 2599-9999009 ('LINEAR FEET' ITEM) POST FOR TYPE A SIGN, STEEL U-CHANNEL	26.000 LF						
0710 2601-2634100 MULCHING	2.430 ACRE						
0720 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.430 ACRE						
SECTION TOTALS		$		$		$	
SECTION 0006 TRAIL ITEMS - ADDED OPTION E							
0730 2101-0850001 CLEARING AND GRUBBING	2.400 ACRE						
0740 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	533.700 CY						
0750 2102-2713090 EXCAVATION, CLASS 13, WASTE	785.000 CY						
0760 2123-7450020 SHOULDER FINISHING, EARTH	102.400 STA						
0770 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	5686.700 SY						

Bid Order: 107 Contract ID: 65-C065-074 Primary County: MILLS
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CA258 CARLEY CONSTRUCTION, LLC UNIT PRICE	AMOUNT	(2) TA006 TAB CONSTRUCTION UNIT PRICE	AMOUNT	(3) M.197 MFT CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0780 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	51.200	STA						
0790 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	32.000	SF						
0800 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	24.000	SF						
0810 2599-9999009 ('LINEAR FEET' ITEM) POST FOR TYPE A SIGN, STEEL U-CHANNEL	52.000	LF						
0820 2601-2634100 MULCHING	2.350	ACRE						
0830 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.350	ACRE						
SECTION TOTALS			$		$		$	
SECTION 0007 TRAIL ITEMS - ADDED OPTION F								
0840 2101-0850001 CLEARING AND GRUBBING	2.400	ACRE						
0850 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	918.900	CY						
0860 2102-2713090 EXCAVATION, CLASS 13, WASTE	785.000	CY						
0870 2123-7450020 SHOULDER FINISHING, EARTH	99.200	STA						
0880 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	5471.100	SY						
0890 2511-0302800 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.	48.200	SY						
0900 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	49.600	STA						
0910 2601-2634100 MULCHING	2.280	ACRE						
0920 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.280	ACRE						
SECTION TOTALS			$		$		$	
SECTION 0008 TRAIL ITEMS - ADDED OPTION G								

Bid Order: 107 Contract ID: 65-C065-074 Primary County: MILLS
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CA258 CARLEY CONSTRUCTION, LLC UNIT PRICE	AMOUNT	(2) TA006 TAB CONSTRUCTION UNIT PRICE	AMOUNT	(3) M.197 MFT CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0930 2101-0850001 CLEARING AND GRUBBING	2.400	ACRE						
0940 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	825.400	CY						
0950 2102-2713090 EXCAVATION, CLASS 13, WASTE	785.000	CY						
0960 2123-7450020 SHOULDER FINISHING, EARTH	102.000	STA						
0970 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	5662.200	SY						
0980 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	51.000	STA						
0990 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	32.000	SF						
1000 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	24.000	SF						
1010 2599-9999009 ('LINEAR FEET' ITEM) POST FOR TYPE A SIGN, STEEL U-CHANNEL	52.000	LF						
1020 2601-2634100 MULCHING	2.340	ACRE						
1030 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.340	ACRE						
SECTION TOTALS			$		$		$	
SECTION 0009 TRAIL ITEMS - ADDED OPTION H								
1040 2101-0850001 CLEARING AND GRUBBING	2.400	ACRE						
1050 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	681.000	CY						
1060 2102-2713090 EXCAVATION, CLASS 13, WASTE	785.000	CY						
1070 2123-7450020 SHOULDER FINISHING, EARTH	102.400	STA						
1080 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	5620.000	SY						

Bid Order: 107 Contract ID: 65-C065-074 Primary County: MILLS
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CA258 CARLEY CONSTRUCTION, LLC UNIT PRICE	AMOUNT	(2) TA006 TAB CONSTRUCTION UNIT PRICE	AMOUNT	(3) M.197 MFT CONSTRUCTION, INC. UNIT PRICE	AMOUNT
1090 2511-0302800 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.	99.600	SY						
1100 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	51.200	STA						
1110 2601-2634100 MULCHING	2.350	ACRE						
1120 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.350	ACRE						
SECTION TOTALS			$		$		$	
SECTION 0010 TRAIL ITEMS - ADDED OPTION I								
1130 2101-0850001 CLEARING AND GRUBBING	2.400	ACRE						
1140 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	549.600	CY						
1150 2102-2713090 EXCAVATION, CLASS 13, WASTE	785.000	CY						
1160 2123-7450020 SHOULDER FINISHING, EARTH	103.800	STA						
1170 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	5744.500	SY						
1180 2511-0302800 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.	46.700	SY						
1190 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	51.900	STA						
1200 2601-2634100 MULCHING	2.380	ACRE						
1210 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.380	ACRE						
SECTION TOTALS			$		$		$	
SECTION 0011 TRAIL ITEMS - ADDED OPTION J								
1220 2101-0850001 CLEARING AND GRUBBING	1.590	ACRE						

Bid Order: 107 Contract ID: 65-C065-074 Primary County: MILLS
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CA258 CARLEY CONSTRUCTION, LLC UNIT PRICE	AMOUNT	(2) TA006 TAB CONSTRUCTION UNIT PRICE	AMOUNT	(3) M.197 MFT CONSTRUCTION, INC. UNIT PRICE	AMOUNT
1230 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	176.900	CY						
1240 2102-2713090 EXCAVATION, CLASS 13, WASTE	513.000	CY						
1250 2123-7450020 SHOULDER FINISHING, EARTH	68.600	STA						
1260 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	3813.300	SY						
1270 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	34.300	STA						
1280 2601-2634100 MULCHING	1.580	ACRE						
1290 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.580	ACRE						
SECTION TOTALS			$		$		$	
SECTION 0012 TRAIL ITEMS - ADDED OPTION K								
1300 2101-0850001 CLEARING AND GRUBBING	2.960	ACRE						
1310 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	650.600	CY						
1320 2102-2713090 EXCAVATION, CLASS 13, WASTE	956.000	CY						
1330 2123-7450020 SHOULDER FINISHING, EARTH	124.200	STA						
1340 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	6897.800	SY						
1350 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	62.100	STA						
1360 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	32.000	SF						
1370 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	14.250	SF						
1380 2599-9999009 ('LINEAR FEET' ITEM) POST FOR TYPE A SIGN, STEEL U-CHANNEL	36.000	LF						

Bid Order: 107 Contract ID: 65-C065-074 Primary County: MILLS
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CA258 CARLEY CONSTRUCTION, LLC UNIT PRICE	AMOUNT	(2) TA006 TAB CONSTRUCTION UNIT PRICE	AMOUNT	(3) M.197 MFT CONSTRUCTION, INC. UNIT PRICE	AMOUNT
1390 2601-2634100 MULCHING	2.850 ACRE						
1400 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.850 ACRE						
SECTION TOTALS		$		$		$	
CONTRACT TOTALS		$	516,655.90	$	561,881.34	$	562,735.68

Bid Order: 107 Contract ID: 65-C065-074 Primary County: MILLS
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(5) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(6) HO811 HOWREY CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	6.700	ACRE	1000.00000	6700.00	3000.00000	20100.00	1200.00000	8040.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3073.300	CY	9.00000	27659.70	10.90000	33498.97	10.50000	32269.65
0030 2102-2713090 EXCAVATION, CLASS 13, WASTE	2200.000	CY	11.05000	24310.00	8.00000	17600.00	9.75000	21450.00
0040 2123-7450020 SHOULDER FINISHING, EARTH	284.200	STA	119.09000	33845.38	80.00000	22736.00	106.00000	30125.20
0050 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	10.000	TON	30.00000	300.00	32.00000	320.00	30.00000	300.00
0060 2401-6745910 REMOVAL OF SIGN	3.000	EACH	50.00000	150.00	50.00000	150.00	110.55000	331.65
0070 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	82.000	LF	90.00000	7380.00	100.00000	8200.00	45.00000	3690.00
0080 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	4.000	EACH	525.00000	2100.00	300.00000	1200.00	775.00000	3100.00
0090 2417-0225024 APRONS, METAL, 24 IN. DIA.	2.000	EACH	300.00000	600.00	325.00000	650.00	319.26000	638.52
0100 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	4.000	LF	150.00000	600.00	100.00000	400.00	150.00000	600.00
0110 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	8.000	LF	150.00000	1200.00	125.00000	1000.00	180.00000	1440.00
0120 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	15565.500	SY	23.07000	359096.09	23.00000	358006.50	23.80000	370458.90
0130 2511-0302800 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.	308.000	SY	42.12000	12972.96	30.00000	9240.00	48.90000	15061.20
0140 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	142.100	STA	98.16000	13948.54	145.00000	20604.50	160.00000	22736.00
0150 2511-6745900 REMOVAL OF SIDEWALK	10.000	SY	20.00000	200.00	8.00000	80.00	20.00000	200.00

Bid Order: 107 Contract ID: 65-C065-074 Primary County: MILLS
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(5) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(6) HO811 HOWREY CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0160 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	10.000	SY	75.00000	750.00	48.00000	480.00	30.00000	300.00
0170 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	296.000	SF	20.00000	5920.00	25.00000	7400.00	30.00000	8880.00
0180 2518-6910000 SAFETY CLOSURE	16.000	EACH	150.00000	2400.00	156.50000	2504.00	289.00000	4624.00
0190 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000	EACH	225.00000	450.00	200.00000	400.00	278.00000	556.00
0200 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	168.000	SF	28.00000	4704.00	13.55000	2276.40	27.15000	4561.20
0210 2528-8445110 TRAFFIC CONTROL		LUMP	8200.00000	8200.00	10000.00000	10000.00	1025.00000	1025.00
0220 2533-4980005 MOBILIZATION		LUMP	44900.00000	44900.00	45000.00000	45000.00	36000.00000	36000.00
0230 2599-9999005 ('EACH' ITEM) CONCRETE COLLAR, PER SW-211 TYPE PC-2	6.000	EACH	300.00000	1800.00	550.00000	3300.00	150.00000	900.00
0240 2599-9999009 ('LINEAR FEET' ITEM) POST FOR TYPE A SIGN, STEEL U-CHANNEL	364.000	LF	6.25000	2275.00	13.55000	4932.20	13.68000	4979.52
0250 2601-2634100 MULCHING	6.520	ACRE	700.00000	4564.00	700.00000	4564.00	700.00000	4564.00
0260 2601-2636043 SEEDING AND FERTILIZING (RURAL)	6.520	ACRE	690.00000	4498.80	600.00000	3912.00	600.00000	3912.00
0270 2602-0000020 SILT FENCE	1200.000	LF	1.90000	2280.00	2.00000	2400.00	2.00000	2400.00
0280 2602-0000060 REMOVAL OF SILT FENCE	1200.000	LF	0.20000	240.00	0.75000	900.00	0.75000	900.00
SECTION TOTALS			$	574,044.47	$	581,854.57	$	584,042.84
SECTION 0002 TRAIL ITEMS - ADDED OPTION A								
0290 2101-0850001 CLEARING AND GRUBBING	2.400	ACRE						
0300 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	681.300	CY						
0310 2102-2713090 EXCAVATION, CLASS 13, WASTE	785.000	CY						
0320 2123-7450020 SHOULDER FINISHING, EARTH	105.600	STA						

Bid Order: 107 Contract ID: 65-C065-074 Primary County: MILLS
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(5) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(6) HO811 HOWREY CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0330 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	5865.600	SY						
0340 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	52.800	STA						
0350 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	32.000	SF						
0360 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	50.250	SF						
0370 2599-9999009 ('LINEAR FEET' ITEM) POST FOR TYPE A SIGN, STEEL U-CHANNEL	52.000	LF						
0380 2601-2634100 MULCHING	2.430	ACRE						
0390 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.430	ACRE						
SECTION TOTALS			$		$		$	
SECTION 0003 TRAIL ITEMS - ADDED OPTION B								
0400 2101-0850001 CLEARING AND GRUBBING	2.400	ACRE						
0410 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	656.000	CY						
0420 2102-2713090 EXCAVATION, CLASS 13, WASTE	785.000	CY						
0430 2123-7450020 SHOULDER FINISHING, EARTH	106.000	STA						
0440 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	5854.500	SY						
0450 2511-0302800 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.	48.200	SY						
0460 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	53.000	STA						
0470 2601-2634100 MULCHING	2.440	ACRE						

Bid Order: 107 Contract ID: 65-C065-074 Primary County: MILLS
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(5) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(6) HO811 HOWREY CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0480 2601-2636043	2.440	ACRE						
SEEDING AND FERTILIZING (RURAL)								
SECTION TOTALS			$		$		$	
SECTION 0004 TRAIL ITEMS - ADDED OPTION C								
0490 2101-0850001	2.800	ACRE						
CLEARING AND GRUBBING								
0500 2102-2710070	709.400	CY						
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0510 2102-2713090	904.000	CY						
EXCAVATION, CLASS 13, WASTE								
0520 2123-7450020	112.600	STA						
SHOULDER FINISHING, EARTH								
0530 2511-0302600	6224.500	SY						
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.								
0540 2511-0302800	46.700	SY						
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.								
0550 2511-0310100	56.300	STA						
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL								
0560 2511-7528100	88.000	SF						
DETECTABLE WARNINGS FOR CURB RAMPS								
0570 2524-9325001	50.250	SF						
TYPE A SIGNS, SHEET ALUMINUM								
0580 2599-9999009	114.000	LF						
('LINEAR FEET' ITEM) POST FOR TYPE A SIGN, STEEL U-CHANNEL								
0590 2601-2634100	2.590	ACRE						
MULCHING								
0600 2601-2636043	2.590	ACRE						
SEEDING AND FERTILIZING (RURAL)								
SECTION TOTALS			$		$		$	
SECTION 0005 TRAIL ITEMS - ADDED OPTION D								
0610 2101-0850001	2.460	ACRE						
CLEARING AND GRUBBING								

Bid Order: 107 Contract ID: 65-C065-074 Primary County: MILLS
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(5) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(6) HO811 HOWREY CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0620 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	610.300 CY						
0630 2102-2713090 EXCAVATION, CLASS 13, WASTE	795.000 CY						
0640 2123-7450020 SHOULDER FINISHING, EARTH	105.600 STA						
0650 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	5834.500 SY						
0660 2511-0302800 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.	46.700 SY						
0670 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	52.800 STA						
0680 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	16.000 SF						
0690 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	12.000 SF						
0700 2599-9999009 ('LINEAR FEET' ITEM) POST FOR TYPE A SIGN, STEEL U-CHANNEL	26.000 LF						
0710 2601-2634100 MULCHING	2.430 ACRE						
0720 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.430 ACRE						
SECTION TOTALS		$		$		$	
SECTION 0006 TRAIL ITEMS - ADDED OPTION E							
0730 2101-0850001 CLEARING AND GRUBBING	2.400 ACRE						
0740 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	533.700 CY						
0750 2102-2713090 EXCAVATION, CLASS 13, WASTE	785.000 CY						
0760 2123-7450020 SHOULDER FINISHING, EARTH	102.400 STA						
0770 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	5686.700 SY						

Bid Order: 107 Contract ID: 65-C065-074 Primary County: MILLS
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(5) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(6) HO811 HOWREY CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0780 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	51.200	STA						
0790 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	32.000	SF						
0800 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	24.000	SF						
0810 2599-9999009 ('LINEAR FEET' ITEM) POST FOR TYPE A SIGN, STEEL U-CHANNEL	52.000	LF						
0820 2601-2634100 MULCHING	2.350	ACRE						
0830 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.350	ACRE						
SECTION TOTALS			$		$		$	
SECTION 0007 TRAIL ITEMS - ADDED OPTION F								
0840 2101-0850001 CLEARING AND GRUBBING	2.400	ACRE						
0850 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	918.900	CY						
0860 2102-2713090 EXCAVATION, CLASS 13, WASTE	785.000	CY						
0870 2123-7450020 SHOULDER FINISHING, EARTH	99.200	STA						
0880 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	5471.100	SY						
0890 2511-0302800 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.	48.200	SY						
0900 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	49.600	STA						
0910 2601-2634100 MULCHING	2.280	ACRE						
0920 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.280	ACRE						
SECTION TOTALS			$		$		$	
SECTION 0008 TRAIL ITEMS - ADDED OPTION G								

Bid Order: 107 Contract ID: 65-C065-074 Primary County: MILLS
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(5) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(6) HO811 HOWREY CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0930 2101-0850001	2.400	ACRE						
CLEARING AND GRUBBING								
0940 2102-2710070	825.400	CY						
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0950 2102-2713090	785.000	CY						
EXCAVATION, CLASS 13, WASTE								
0960 2123-7450020	102.000	STA						
SHOULDER FINISHING, EARTH								
0970 2511-0302600	5662.200	SY						
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.								
0980 2511-0310100	51.000	STA						
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL								
0990 2511-7528100	32.000	SF						
DETECTABLE WARNINGS FOR CURB RAMPS								
1000 2524-9325001	24.000	SF						
TYPE A SIGNS, SHEET ALUMINUM								
1010 2599-9999009	52.000	LF						
('LINEAR FEET' ITEM) POST FOR TYPE A SIGN, STEEL U-CHANNEL								
1020 2601-2634100	2.340	ACRE						
MULCHING								
1030 2601-2636043	2.340	ACRE						
SEEDING AND FERTILIZING (RURAL)								
SECTION TOTALS			$		$		$	
SECTION 0009 TRAIL ITEMS - ADDED OPTION H								
1040 2101-0850001	2.400	ACRE						
CLEARING AND GRUBBING								
1050 2102-2710070	681.000	CY						
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
1060 2102-2713090	785.000	CY						
EXCAVATION, CLASS 13, WASTE								
1070 2123-7450020	102.400	STA						
SHOULDER FINISHING, EARTH								
1080 2511-0302600	5620.000	SY						
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.								

Bid Order: 107 Contract ID: 65-C065-074 Primary County: MILLS
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(5) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(6) HO811 HOWREY CONSTRUCTION, INC. UNIT PRICE	AMOUNT
1090 2511-0302800 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.	99.600	SY						
1100 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	51.200	STA						
1110 2601-2634100 MULCHING	2.350	ACRE						
1120 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.350	ACRE						
SECTION TOTALS			$		$		$	
SECTION 0010 TRAIL ITEMS - ADDED OPTION I								
1130 2101-0850001 CLEARING AND GRUBBING	2.400	ACRE						
1140 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	549.600	CY						
1150 2102-2713090 EXCAVATION, CLASS 13, WASTE	785.000	CY						
1160 2123-7450020 SHOULDER FINISHING, EARTH	103.800	STA						
1170 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	5744.500	SY						
1180 2511-0302800 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.	46.700	SY						
1190 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	51.900	STA						
1200 2601-2634100 MULCHING	2.380	ACRE						
1210 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.380	ACRE						
SECTION TOTALS			$		$		$	
SECTION 0011 TRAIL ITEMS - ADDED OPTION J								
1220 2101-0850001 CLEARING AND GRUBBING	1.590	ACRE						

Bid Order: 107 Contract ID: 65-C065-074 Primary County: MILLS
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(5) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(6) HO811 HOWREY CONSTRUCTION, INC. UNIT PRICE	AMOUNT
1230 2102-2710070	176.900	CY						
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
1240 2102-2713090	513.000	CY						
EXCAVATION, CLASS 13, WASTE								
1250 2123-7450020	68.600	STA						
SHOULDER FINISHING, EARTH								
1260 2511-0302600	3813.300	SY						
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.								
1270 2511-0310100	34.300	STA						
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL								
1280 2601-2634100	1.580	ACRE						
MULCHING								
1290 2601-2636043	1.580	ACRE						
SEEDING AND FERTILIZING (RURAL)								
SECTION TOTALS			$		$		$	
SECTION 0012 TRAIL ITEMS - ADDED OPTION K								
1300 2101-0850001	2.960	ACRE						
CLEARING AND GRUBBING								
1310 2102-2710070	650.600	CY						
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
1320 2102-2713090	956.000	CY						
EXCAVATION, CLASS 13, WASTE								
1330 2123-7450020	124.200	STA						
SHOULDER FINISHING, EARTH								
1340 2511-0302600	6897.800	SY						
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.								
1350 2511-0310100	62.100	STA						
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL								
1360 2511-7528100	32.000	SF						
DETECTABLE WARNINGS FOR CURB RAMPS								
1370 2524-9325001	14.250	SF						
TYPE A SIGNS, SHEET ALUMINUM								
1380 2599-9999009	36.000	LF						
('LINEAR FEET' ITEM) POST FOR TYPE A SIGN, STEEL U-CHANNEL								

Bid Order: 107 Contract ID: 65-C065-074 Primary County: MILLS
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(5) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(6) HO811 HOWREY CONSTRUCTION, INC. UNIT PRICE	AMOUNT
1390 2601-2634100 MULCHING	2.850 ACRE						
1400 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.850 ACRE						
SECTION TOTALS		$		$		$	
CONTRACT TOTALS		$	574,044.47	$	581,854.57	$	584,042.84

Bid Order: 107 Contract ID: 65-C065-074 Primary County: MILLS
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) HA525 HARRIS, TR CONSTRUCTION, INC UNIT PRICE	AMOUNT	(8) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(9) HE400 HENNINGSEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	6.700	ACRE	3731.35000	25000.05	2625.00000	17587.50	2717.00000	18203.90
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3073.300	CY	10.50000	32269.65	7.35000	22588.76	11.55000	35496.62
0030 2102-2713090 EXCAVATION, CLASS 13, WASTE	2200.000	CY	9.75000	21450.00	11.55000	25410.00	10.73000	23606.00
0040 2123-7450020 SHOULDER FINISHING, EARTH	284.200	STA	106.00000	30125.20	342.00000	97196.40	116.60000	33137.72
0050 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	10.000	TON	42.00000	420.00	30.00000	300.00	27.50000	275.00
0060 2401-6745910 REMOVAL OF SIGN	3.000	EACH	200.00000	600.00	110.00000	330.00	110.00000	330.00
0070 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	82.000	LF	90.00000	7380.00	100.00000	8200.00	99.00000	8118.00
0080 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	4.000	EACH	550.00000	2200.00	499.00000	1996.00	522.50000	2090.00
0090 2417-0225024 APRONS, METAL, 24 IN. DIA.	2.000	EACH	400.00000	800.00	473.00000	946.00	495.00000	990.00
0100 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	4.000	LF	90.00000	360.00	158.00000	632.00	165.00000	660.00
0110 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	8.000	LF	90.00000	720.00	210.00000	1680.00	220.00000	1760.00
0120 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	15565.500	SY	25.75000	400811.63	26.55000	413264.03	36.52000	568452.06
0130 2511-0302800 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.	308.000	SY	33.75000	10395.00	35.00000	10780.00	42.35000	13043.80
0140 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	142.100	STA	125.00000	17762.50	90.00000	12789.00	165.00000	23446.50
0150 2511-6745900 REMOVAL OF SIDEWALK	10.000	SY	6.00000	60.00	21.00000	210.00	39.60000	396.00

Bid Order: 107 Contract ID: 65-C065-074 Primary County: MILLS
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) HA525 HARRIS, TR CONSTRUCTION, INC UNIT PRICE	AMOUNT	(8) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(9) HE400 HENNINGSEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0160 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	10.000	SY	27.00000	270.00	35.00000	350.00	55.00000	550.00
0170 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	296.000	SF	21.00000	6216.00	32.00000	9472.00	11.00000	3256.00
0180 2518-6910000 SAFETY CLOSURE	16.000	EACH	289.00000	4624.00	300.00000	4800.00	165.00000	2640.00
0190 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000	EACH	278.00000	556.00	300.00000	600.00	247.50000	495.00
0200 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	168.000	SF	27.15000	4561.20	30.00000	5040.00	30.80000	5174.40
0210 2528-8445110 TRAFFIC CONTROL		LUMP	2525.00000	2525.00	2000.00000	2000.00	11206.80000	11206.80
0220 2533-4980005 MOBILIZATION		LUMP	12829.45000	12829.45	50000.00000	50000.00	28600.00000	28600.00
0230 2599-9999005 ('EACH' ITEM) CONCRETE COLLAR, PER SW-211 TYPE PC-2	6.000	EACH	250.00000	1500.00	350.00000	2100.00	825.00000	4950.00
0240 2599-9999009 ('LINEAR FEET' ITEM) POST FOR TYPE A SIGN, STEEL U-CHANNEL	364.000	LF	13.68000	4979.52	15.00000	5460.00	6.88000	2504.32
0250 2601-2634100 MULCHING	6.520	ACRE	700.00000	4564.00	700.00000	4564.00	700.00000	4564.00
0260 2601-2636043 SEEDING AND FERTILIZING (RURAL)	6.520	ACRE	690.00000	4498.80	814.00000	5307.28	660.00000	4303.20
0270 2602-0000020 SILT FENCE	1200.000	LF	1.90000	2280.00	2.60000	3120.00	2.20000	2640.00
0280 2602-0000060 REMOVAL OF SILT FENCE	1200.000	LF	0.20000	240.00	0.52000	624.00	0.83000	996.00
SECTION TOTALS			$	599,998.00	$	707,346.97	$	801,885.32

SECTION 0002 TRAIL ITEMS - ADDED OPTION A

0290 2101-0850001 CLEARING AND GRUBBING	2.400	ACRE						
0300 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	681.300	CY						
0310 2102-2713090 EXCAVATION, CLASS 13, WASTE	785.000	CY						
0320 2123-7450020 SHOULDER FINISHING, EARTH	105.600	STA						

Bid Order: 107 Contract ID: 65-C065-074 Primary County: MILLS
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) HA525 HARRIS, TR CONSTRUCTION, INC UNIT PRICE	AMOUNT	(8) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(9) HE400 HENNINGSEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0330 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	5865.600	SY						
0340 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	52.800	STA						
0350 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	32.000	SF						
0360 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	50.250	SF						
0370 2599-9999009 ('LINEAR FEET' ITEM) POST FOR TYPE A SIGN, STEEL U-CHANNEL	52.000	LF						
0380 2601-2634100 MULCHING	2.430	ACRE						
0390 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.430	ACRE						
SECTION TOTALS			$		$		$	
SECTION 0003 TRAIL ITEMS - ADDED OPTION B								
0400 2101-0850001 CLEARING AND GRUBBING	2.400	ACRE						
0410 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	656.000	CY						
0420 2102-2713090 EXCAVATION, CLASS 13, WASTE	785.000	CY						
0430 2123-7450020 SHOULDER FINISHING, EARTH	106.000	STA						
0440 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	5854.500	SY						
0450 2511-0302800 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.	48.200	SY						
0460 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	53.000	STA						
0470 2601-2634100 MULCHING	2.440	ACRE						

Bid Order: 107 Contract ID: 65-C065-074 Primary County: MILLS
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) HA525 HARRIS, TR CONSTRUCTION, INC UNIT PRICE	AMOUNT	(8) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(9) HE400 HENNINGSEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0480 2601-2636043	2.440	ACRE						
SEEDING AND FERTILIZING (RURAL)								
SECTION TOTALS			$		$		$	
SECTION 0004 TRAIL ITEMS - ADDED OPTION C								
0490 2101-0850001	2.800	ACRE						
CLEARING AND GRUBBING								
0500 2102-2710070	709.400	CY						
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0510 2102-2713090	904.000	CY						
EXCAVATION, CLASS 13, WASTE								
0520 2123-7450020	112.600	STA						
SHOULDER FINISHING, EARTH								
0530 2511-0302600	6224.500	SY						
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.								
0540 2511-0302800	46.700	SY						
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.								
0550 2511-0310100	56.300	STA						
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL								
0560 2511-7528100	88.000	SF						
DETECTABLE WARNINGS FOR CURB RAMPS								
0570 2524-9325001	50.250	SF						
TYPE A SIGNS, SHEET ALUMINUM								
0580 2599-9999009	114.000	LF						
('LINEAR FEET' ITEM) POST FOR TYPE A SIGN, STEEL U-CHANNEL								
0590 2601-2634100	2.590	ACRE						
MULCHING								
0600 2601-2636043	2.590	ACRE						
SEEDING AND FERTILIZING (RURAL)								
SECTION TOTALS			$		$		$	
SECTION 0005 TRAIL ITEMS - ADDED OPTION D								
0610 2101-0850001	2.460	ACRE						
CLEARING AND GRUBBING								

Bid Order: 107 Contract ID: 65-C065-074 Primary County: MILLS
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) HA525 HARRIS, TR CONSTRUCTION, INC UNIT PRICE	AMOUNT	(8) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(9) HE400 HENNINGSEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0620 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	610.300 CY						
0630 2102-2713090 EXCAVATION, CLASS 13, WASTE	795.000 CY						
0640 2123-7450020 SHOULDER FINISHING, EARTH	105.600 STA						
0650 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	5834.500 SY						
0660 2511-0302800 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.	46.700 SY						
0670 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	52.800 STA						
0680 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	16.000 SF						
0690 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	12.000 SF						
0700 2599-9999009 ('LINEAR FEET' ITEM) POST FOR TYPE A SIGN, STEEL U-CHANNEL	26.000 LF						
0710 2601-2634100 MULCHING	2.430 ACRE						
0720 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.430 ACRE						
SECTION TOTALS		$		$		$	
SECTION 0006 TRAIL ITEMS - ADDED OPTION E							
0730 2101-0850001 CLEARING AND GRUBBING	2.400 ACRE						
0740 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	533.700 CY						
0750 2102-2713090 EXCAVATION, CLASS 13, WASTE	785.000 CY						
0760 2123-7450020 SHOULDER FINISHING, EARTH	102.400 STA						
0770 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	5686.700 SY						

Bid Order: 107 Contract ID: 65-C065-074 Primary County: MILLS
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) HA525 HARRIS, TR CONSTRUCTION, INC UNIT PRICE	AMOUNT	(8) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(9) HE400 HENNINGSEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0780 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	51.200	STA						
0790 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	32.000	SF						
0800 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	24.000	SF						
0810 2599-9999009 ('LINEAR FEET' ITEM) POST FOR TYPE A SIGN, STEEL U-CHANNEL	52.000	LF						
0820 2601-2634100 MULCHING	2.350	ACRE						
0830 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.350	ACRE						
SECTION TOTALS			$		$		$	
SECTION 0007 TRAIL ITEMS - ADDED OPTION F								
0840 2101-0850001 CLEARING AND GRUBBING	2.400	ACRE						
0850 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	918.900	CY						
0860 2102-2713090 EXCAVATION, CLASS 13, WASTE	785.000	CY						
0870 2123-7450020 SHOULDER FINISHING, EARTH	99.200	STA						
0880 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	5471.100	SY						
0890 2511-0302800 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.	48.200	SY						
0900 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	49.600	STA						
0910 2601-2634100 MULCHING	2.280	ACRE						
0920 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.280	ACRE						
SECTION TOTALS			$		$		$	
SECTION 0008 TRAIL ITEMS - ADDED OPTION G								

Bid Order: 107 Contract ID: 65-C065-074 Primary County: MILLS
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) HA525 HARRIS, TR CONSTRUCTION, INC UNIT PRICE	AMOUNT	(8) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(9) HE400 HENNINGSEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0930 2101-0850001 CLEARING AND GRUBBING	2.400	ACRE						
0940 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	825.400	CY						
0950 2102-2713090 EXCAVATION, CLASS 13, WASTE	785.000	CY						
0960 2123-7450020 SHOULDER FINISHING, EARTH	102.000	STA						
0970 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	5662.200	SY						
0980 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	51.000	STA						
0990 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	32.000	SF						
1000 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	24.000	SF						
1010 2599-9999009 ('LINEAR FEET' ITEM) POST FOR TYPE A SIGN, STEEL U-CHANNEL	52.000	LF						
1020 2601-2634100 MULCHING	2.340	ACRE						
1030 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.340	ACRE						
SECTION TOTALS			$		$		$	
SECTION 0009 TRAIL ITEMS - ADDED OPTION H								
1040 2101-0850001 CLEARING AND GRUBBING	2.400	ACRE						
1050 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	681.000	CY						
1060 2102-2713090 EXCAVATION, CLASS 13, WASTE	785.000	CY						
1070 2123-7450020 SHOULDER FINISHING, EARTH	102.400	STA						
1080 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	5620.000	SY						

Bid Order: 107 Contract ID: 65-C065-074 Primary County: MILLS
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) HA525 HARRIS, TR CONSTRUCTION, INC UNIT PRICE	AMOUNT	(8) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(9) HE400 HENNINGSEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
1090 2511-0302800 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.	99.600 SY						
1100 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	51.200 STA						
1110 2601-2634100 MULCHING	2.350 ACRE						
1120 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.350 ACRE						
SECTION TOTALS		$		$		$	
SECTION 0010 TRAIL ITEMS - ADDED OPTION I							
1130 2101-0850001 CLEARING AND GRUBBING	2.400 ACRE						
1140 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	549.600 CY						
1150 2102-2713090 EXCAVATION, CLASS 13, WASTE	785.000 CY						
1160 2123-7450020 SHOULDER FINISHING, EARTH	103.800 STA						
1170 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	5744.500 SY						
1180 2511-0302800 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.	46.700 SY						
1190 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	51.900 STA						
1200 2601-2634100 MULCHING	2.380 ACRE						
1210 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.380 ACRE						
SECTION TOTALS		$		$		$	
SECTION 0011 TRAIL ITEMS - ADDED OPTION J							
1220 2101-0850001 CLEARING AND GRUBBING	1.590 ACRE						

Bid Order: 107 Contract ID: 65-C065-074 Primary County: MILLS
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) HA525 HARRIS, TR CONSTRUCTION, INC UNIT PRICE	AMOUNT	(8) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(9) HE400 HENNINGSEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
1230 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	176.900 CY						
1240 2102-2713090 EXCAVATION, CLASS 13, WASTE	513.000 CY						
1250 2123-7450020 SHOULDER FINISHING, EARTH	68.600 STA						
1260 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	3813.300 SY						
1270 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	34.300 STA						
1280 2601-2634100 MULCHING	1.580 ACRE						
1290 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.580 ACRE						
SECTION TOTALS		$		$		$	
SECTION 0012 TRAIL ITEMS - ADDED OPTION K							
1300 2101-0850001 CLEARING AND GRUBBING	2.960 ACRE						
1310 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	650.600 CY						
1320 2102-2713090 EXCAVATION, CLASS 13, WASTE	956.000 CY						
1330 2123-7450020 SHOULDER FINISHING, EARTH	124.200 STA						
1340 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	6897.800 SY						
1350 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	62.100 STA						
1360 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	32.000 SF						
1370 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	14.250 SF						
1380 2599-9999009 ('LINEAR FEET' ITEM) POST FOR TYPE A SIGN, STEEL U-CHANNEL	36.000 LF						

Bid Order: 107 Contract ID: 65-C065-074 Primary County: MILLS
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) HA525 HARRIS, TR CONSTRUCTION, INC UNIT PRICE	AMOUNT	(8) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(9) HE400 HENNINGSEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
1390 2601-2634100 MULCHING	2.850	ACRE						
1400 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.850	ACRE						
SECTION TOTALS			$		$		$	
CONTRACT TOTALS			$	599,998.00	$	707,346.97	$	801,885.32

Bid Order: 108
Letting Date: 100120 10:00 A.M.
Letting Status: CONTRACT SIGNED by ELDER CORP.
Contract Period: 55 WORK DAYS Late Start Date: 08/02/10

Contract ID: 91-1105-603

Primary County: WARREN
No Established DBE Goal

Project: ESL-1105(603)--7S-91
Work Type: PCC CURB AND GUTTER
County: WARREN Prj Awd Amt: $492,099.99
Route: SOUTH FIRST STREET
Location: IOWA 5 TO SCHOOL STREET IN CARLISLE.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	EL045	ELDER CORPORATION	$ 492,099.99	100.00 %
2	PI045	PIRC-TOBIN CONSTRUCTION, INC.	$ 536,427.75	109.00 %
3	VA291	VANDERPOOL, MIKE CONSTRUCTION, INC.	$ 542,386.44	110.21 %
4	CO761	CORELL CONTRACTOR, INC. & SUBSIDIARY	$ 588,882.24	119.66 %
5	GR220	GRIMES ASPHALT & PAVING CORP.	$ 613,050.30	124.57 %
6	CE120	CEDAR VALLEY CORP.	$ 623,741.11	126.75 %
7	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 1,036,448.15	210.61 %

Bid Order: 108 Contract ID: 91-1105-603 Primary County: WARREN
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(2) PI045 PIRC-TOBIN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) VA291 VANDERPOOL, MIKE CONST., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	350.000	CY	53.00000	18550.00	21.00000	7350.00	24.28000	8498.00
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	125.000	CY	18.25000	2281.25	25.00000	3125.00	84.80000	10600.00
0030 2111-8174100 GRANULAR SUBBASE	1910.000	SY	7.75000	14802.50	8.50000	16235.00	10.00000	19100.00
0040 2123-7450020 SHOULDER FINISHING, EARTH	11.500	STA	470.00000	5405.00	300.00000	3450.00	1252.17000	14399.96
0050 2214-5145150 PAVEMENT SCARIFICATION	3285.000	SY	5.75000	18888.75	5.50000	18067.50	12.75000	41883.75
0060 2301-1032080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.	264.000	SY	45.50000	12012.00	49.00000	12936.00	49.50000	13068.00
0070 2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	335.000	TON	70.00000	23450.00	73.00000	24455.00	95.50000	31992.50
0080 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	320.000	TON	70.00000	22400.00	74.50000	23840.00	97.50000	31200.00
0090 2303-0245828 ASPHALT BINDER, PG 58-28	40.000	TON	690.00000	27600.00	730.00000	29200.00	750.00000	30000.00
0100 2303-3400000 ADJUSTMENT OF FIXTURES	2.000	EACH	390.00000	780.00	1000.00000	2000.00	752.00000	1504.00
0110 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	8.000	EACH	1900.00000	15200.00	1800.00000	14400.00	2000.00000	16000.00
0120 2435-0250100 INTAKE, SW-501	14.000	EACH	1700.00000	23800.00	1900.00000	26600.00	1800.00000	25200.00
0130 2435-0251300 INTAKE, SW-513	1.000	EACH	2200.00000	2200.00	1500.00000	1500.00	2400.00000	2400.00
0140 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	1820.000	LF	10.65000	19383.00	13.00000	23660.00	10.00000	18200.00
0150 2502-8220193 SUBDRAIN OUTLET (RF-19C)	24.000	EACH	330.00000	7920.00	100.00000	2400.00	168.00000	4032.00
0160 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	850.000	LF	31.00000	26350.00	33.50000	28475.00	30.00000	25500.00

Bid Order: 108 Contract ID: 91-1105-603 Primary County: WARREN
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(2) PI045 PIRC-TOBIN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) VA291 VANDERPOOL, MIKE CONST., INC. UNIT PRICE	AMOUNT
0170 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	394.000 LF	33.00000	13002.00	36.00000	14184.00	32.00000	12608.00
0180 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	304.000 LF	42.00000	12768.00	45.50000	13832.00	42.00000	12768.00
0190 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	80.000 LF	20.25000	1620.00	17.00000	1360.00	12.00000	960.00
0200 2510-6745850 REMOVAL OF PAVEMENT	1653.000 SY	6.65000	10992.45	7.25000	11984.25	6.00000	9918.00
0210 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	1354.000 SY	25.50000	34527.00	31.00000	41974.00	27.50000	37235.00
0220 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	60.000 SY	26.50000	1590.00	31.50000	1890.00	28.50000	1710.00
0230 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	15.700 STA	145.50000	2284.35	160.00000	2512.00	291.40000	4574.98
0240 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	883.000 SY	24.25000	21412.75	29.50000	26048.50	26.25000	23178.75
0250 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	25.000 SY	26.50000	662.50	31.50000	787.50	28.50000	712.50
0260 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	278.000 SF	35.50000	9869.00	36.00000	10008.00	38.50000	10703.00
0270 2512-1725156 CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.	3331.000 LF	22.25000	74114.75	23.50000	78278.50	24.00000	79944.00
0280 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	887.000 SY	26.50000	23505.50	32.00000	28384.00	28.50000	25279.50
0290 2515-6745600 REMOVAL OF PAVED DRIVEWAY	887.000 SY	6.80000	6031.60	7.00000	6209.00	6.00000	5322.00
0300 2516-6745877 REMOVAL OF RETAINING WALLS AND FOOTINGS	LUMP	550.00000	550.00	1200.00000	1200.00	300.00000	300.00
0310 2518-6910000 SAFETY CLOSURE	2.000 EACH	101.50000	203.00	125.00000	250.00	115.00000	230.00
0320 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	6.100 STA	490.00000	2989.00	500.00000	3050.00	785.00000	4788.50

Bid Order: 108 Contract ID: 91-1105-603 Primary County: WARREN
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(2) PI045 PIRC-TOBIN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) VA291 VANDERPOOL, MIKE CONST., INC. UNIT PRICE	AMOUNT
0330 2528-8445110 TRAFFIC CONTROL		LUMP	2400.00000	2400.00	5000.00000	5000.00	2750.00000	2750.00
0340 2533-4980005 MOBILIZATION		LUMP	21498.09000	21498.09	37000.00000	37000.00	3000.00000	3000.00
0350 2601-2639010 SODDING	298.000	SQ	32.50000	9685.00	45.00000	13410.00	37.00000	11026.00
0360 2602-0000020 SILT FENCE	450.000	LF	2.30000	1035.00	2.30000	1035.00	2.50000	1125.00
0370 2602-0000060 REMOVAL OF SILT FENCE	450.000	LF	0.50000	225.00	0.50000	225.00	1.00000	450.00
0380 2602-0000090 CLEAN-OUT OF SILT FENCE	225.000	LF	0.50000	112.50	0.50000	112.50	1.00000	225.00
SECTION TOTALS			$	492,099.99	$	536,427.75	$	542,386.44
CONTRACT TOTALS			$	492,099.99	$	536,427.75	$	542,386.44

Bid Order: 108 Contract ID: 91-1105-603 Primary County: WARREN
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO761 CORELL CONTRACTOR, INC. & SU UNIT PRICE	AMOUNT	(5) GR220 GRIMES ASPHALT & PAVING CORP UNIT PRICE	AMOUNT	(6) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	350.000	CY	70.30000	24605.00	24.00000	8400.00	22.00000	7700.00
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	125.000	CY	20.00000	2500.00	35.00000	4375.00	32.00000	4000.00
0030 2111-8174100 GRANULAR SUBBASE	1910.000	SY	12.15000	23206.50	10.00000	19100.00	9.00000	17190.00
0040 2123-7450020 SHOULDER FINISHING, EARTH	11.500	STA	475.00000	5462.50	249.00000	2863.50	226.00000	2599.00
0050 2214-5145150 PAVEMENT SCARIFICATION	3285.000	SY	11.35000	37284.75	11.00000	36135.00	11.35000	37284.75
0060 2301-1032080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.	264.000	SY	47.90000	12645.60	130.00000	34320.00	84.15000	22215.60
0070 2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	335.000	TON	80.86000	27088.10	68.00000	22780.00	80.86000	27088.10
0080 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	320.000	TON	82.74000	26476.80	69.00000	22080.00	82.74000	26476.80
0090 2303-0245828 ASPHALT BINDER, PG 58-28	40.000	TON	637.50000	25500.00	680.00000	27200.00	637.50000	25500.00
0100 2303-3400000 ADJUSTMENT OF FIXTURES	2.000	EACH	805.00000	1610.00	1650.00000	3300.00	1500.00000	3000.00
0110 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	8.000	EACH	2365.00000	18920.00	3424.00000	27392.00	3113.00000	24904.00
0120 2435-0250100 INTAKE, SW-501	14.000	EACH	1899.00000	26586.00	1785.00000	24990.00	1923.00000	26922.00
0130 2435-0251300 INTAKE, SW-513	1.000	EACH	3290.00000	3290.00	1474.00000	1474.00	1640.00000	1640.00
0140 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	1820.000	LF	12.60000	22932.00	15.00000	27300.00	14.00000	25480.00
0150 2502-8220193 SUBDRAIN OUTLET (RF-19C)	24.000	EACH	185.00000	4440.00	88.00000	2112.00	80.00000	1920.00
0160 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	850.000	LF	49.77000	42304.50	42.00000	35700.00	38.00000	32300.00

Bid Order: 108 Contract ID: 91-1105-603 Primary County: WARREN
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CO761 CORELL CONTRACTOR, INC. & SU UNIT PRICE	AMOUNT	(5) GR220 GRIMES ASPHALT & PAVING CORP UNIT PRICE	AMOUNT	(6) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT
0170 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	394.000 LF	48.57000	19136.58	41.00000	16154.00	37.00000	14578.00
0180 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	304.000 LF	54.69000	16625.76	52.00000	15808.00	47.00000	14288.00
0190 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	80.000 LF	25.00000	2000.00	14.00000	1120.00	13.00000	1040.00
0200 2510-6745850 REMOVAL OF PAVEMENT	1653.000 SY	8.10000	13389.30	6.00000	9918.00	5.00000	8265.00
0210 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	1354.000 SY	27.00000	36558.00	37.00000	50098.00	33.46000	45304.84
0220 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	60.000 SY	27.00000	1620.00	33.00000	1980.00	70.96000	4257.60
0230 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	15.700 STA	415.00000	6515.50	310.00000	4867.00	282.00000	4427.40
0240 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	883.000 SY	26.00000	22958.00	30.00000	26490.00	43.71000	38595.93
0250 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	25.000 SY	26.00000	650.00	33.00000	825.00	74.38000	1859.50
0260 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	278.000 SF	29.00000	8062.00	36.00000	10008.00	20.00000	5560.00
0270 2512-1725156 CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.	3331.000 LF	23.00000	76613.00	31.00000	103261.00	24.24000	80743.44
0280 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	887.000 SY	35.00000	31045.00	36.00000	31932.00	59.45000	52732.15
0290 2515-6745600 REMOVAL OF PAVED DRIVEWAY	887.000 SY	9.05000	8027.35	6.00000	5322.00	5.00000	4435.00
0300 2516-6745877 REMOVAL OF RETAINING WALLS AND FOOTINGS	LUMP	1975.00000	1975.00	660.00000	660.00	600.00000	600.00
0310 2518-6910000 SAFETY CLOSURE	2.000 EACH	100.00000	200.00	110.00000	220.00	100.00000	200.00
0320 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	6.100 STA	480.00000	2928.00	528.00000	3220.80	480.00000	2928.00

Bid Order: 108 Contract ID: 91-1105-603 Primary County: WARREN
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO761 CORELL CONTRACTOR, INC. & SU UNIT PRICE	AMOUNT	(5) GR220 GRIMES ASPHALT & PAVING CORP UNIT PRICE	AMOUNT	(6) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT
0330 2528-8445110 TRAFFIC CONTROL		LUMP	2400.00000	2400.00	2640.00000	2640.00	7220.00000	7220.00
0340 2533-4980005 MOBILIZATION		LUMP	22441.00000	22441.00	17000.00000	17000.00	39600.00000	39600.00
0350 2601-2639010 SODDING	298.000	SQ	32.00000	9536.00	35.00000	10430.00	32.00000	9536.00
0360 2602-0000020 SILT FENCE	450.000	LF	2.25000	1012.50	2.00000	900.00	2.25000	1012.50
0370 2602-0000060 REMOVAL OF SILT FENCE	450.000	LF	0.50000	225.00	1.00000	450.00	0.50000	225.00
0380 2602-0000090 CLEAN-OUT OF SILT FENCE	225.000	LF	0.50000	112.50	1.00000	225.00	0.50000	112.50
SECTION TOTALS			$	588,882.24	$	613,050.30	$	623,741.11
CONTRACT TOTALS			$	588,882.24	$	613,050.30	$	623,741.11

Bid Order: 108 Contract ID: 91-1105-603 Primary County: WARREN
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	350.000	CY	23.10000	8085.00				
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	125.000	CY	33.60000	4200.00				
0030 2111-8174100 GRANULAR SUBBASE	1910.000	SY	9.45000	18049.50				
0040 2123-7450020 SHOULDER FINISHING, EARTH	11.500	STA	238.00000	2737.00				
0050 2214-5145150 PAVEMENT SCARIFICATION	3285.000	SY	5.10000	16753.50				
0060 2301-1032080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.	264.000	SY	52.00000	13728.00				
0070 2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	335.000	TON	84.90000	28441.50				
0080 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	320.000	TON	86.90000	27808.00				
0090 2303-0245828 ASPHALT BINDER, PG 58-28	40.000	TON	669.40000	26776.00				
0100 2303-3400000 ADJUSTMENT OF FIXTURES	2.000	EACH	1575.00000	3150.00				
0110 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	8.000	EACH	3270.00000	26160.00				
0120 2435-0250100 INTAKE, SW-501	14.000	EACH	1705.00000	23870.00				
0130 2435-0251300 INTAKE, SW-513	1.000	EACH	1407.00000	1407.00				
0140 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	1820.000	LF	14.70000	26754.00				
0150 2502-8220193 SUBDRAIN OUTLET (RF-19C)	24.000	EACH	84.00000	2016.00				
0160 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	850.000	LF	39.90000	33915.00				

Bid Order: 108 Contract ID: 91-1105-603 Primary County: WARREN
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	394.000	LF	38.85000	15306.90				
0180 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	304.000	LF	49.40000	15017.60				
0190 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	80.000	LF	13.70000	1096.00				
0200 2510-6745850 REMOVAL OF PAVEMENT	1653.000	SY	5.25000	8678.25				
0210 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	1354.000	SY	28.00000	37912.00				
0220 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	60.000	SY	32.00000	1920.00				
0230 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	15.700	STA	296.00000	4647.20				
0240 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	883.000	SY	32.00000	28256.00				
0250 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	25.000	SY	45.00000	1125.00				
0260 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	278.000	SF	32.00000	8896.00				
0270 2512-1725156 CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.	3331.000	LF	20.00000	66620.00				
0280 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	887.000	SY	45.00000	39915.00				
0290 2515-6745600 REMOVAL OF PAVED DRIVEWAY	887.000	SY	530.25000	470331.75				
0300 2516-6745877 REMOVAL OF RETAINING WALLS AND FOOTINGS		LUMP	630.00000	630.00				
0310 2518-6910000 SAFETY CLOSURE	2.000	EACH	105.00000	210.00				
0320 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	6.100	STA	504.00000	3074.40				

Bid Order: 108 Contract ID: 91-1105-603 Primary County: WARREN
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 2528-8445110 TRAFFIC CONTROL		LUMP	2520.00000	2520.00				
0340 2533-4980005 MOBILIZATION		LUMP	55000.00000	55000.00				
0350 2601-2639010 SODDING	298.000	SQ	33.60000	10012.80				
0360 2602-0000020 SILT FENCE	450.000	LF	2.35000	1057.50				
0370 2602-0000060 REMOVAL OF SILT FENCE	450.000	LF	0.55000	247.50				
0380 2602-0000090 CLEAN-OUT OF SILT FENCE	225.000	LF	0.55000	123.75				
SECTION TOTALS			$	1,036,448.15	$		$	
CONTRACT TOTALS			$	1,036,448.15	$		$	

Bid Order: 151
Letting Date: 100120 10:00 A.M.
Letting Status: CONTRACT SIGNED by HEARTLAND ASPHALT, INC.
Contract Period: 35 WORK DAYS Specified Start Date: 06/14/10

Contract ID: 09-8190-621

Primary County: BREMER
Established DBE Goal: 2.50 %

Project: STP-U-8190(621)--70-09
Work Type: HMA PAVEMENT - GRADE AND REPLACE
County: BREMER Prj Awd Amt: $562,493.84
Route: 5TH ST
Location: & 5TH AVE. NW FROM 1ST. ST. NW W TO 12TH ST. NW

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE020	HEARTLAND ASPHALT, INC.	$ 562,493.84	100.00 %
2	BL041	BLACKTOP SERVICE CO. & SUBSIDIARY	$ 590,821.81	105.03 %

Bid Order: 151 Contract ID: 09-8190-621 Primary County: BREMER
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	(2) BL041 BLACKTOP SERVICE CO. & SUBSI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3296.100	CY	9.00000	29664.90	9.00000	29664.90		
0020 2105-8425011 TOPSOIL, SPREAD	106.200	CY	27.00000	2867.40	27.00000	2867.40		
0030 2115-0100000 MODIFIED SUBBASE	1438.000	CY	24.25000	34871.50	27.00000	38826.00		
0040 2212-5070320 PATCHES, PARTIAL-DEPTH REPAIR	152.600	SY	7.75000	1182.65	10.00000	1526.00		
0050 2213-6745500 REMOVAL OF CURB	28.180	STA	550.00000	15499.00	550.00000	15499.00		
0060 2214-5145150 PAVEMENT SCARIFICATION	13887.000	SY	1.68000	23330.16	1.00000	13887.00		
0070 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	22.800	SY	79.00000	1801.20	125.00000	2850.00		
0080 2303-0031750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	1443.000	TON	40.50000	58441.50	41.48000	59855.64		
0090 2303-0032750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 3/4 IN. MIX	837.000	TON	40.50000	33898.50	41.48000	34718.76		
0100 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	2070.000	TON	41.55000	86008.50	45.26000	93688.20		
0110 2303-0245828 ASPHALT BINDER, PG 58-28	255.300	TON	487.85000	124548.11	525.00000	134032.50		
0120 2303-3400000 ADJUSTMENT OF FIXTURES	32.000	EACH	300.00000	9600.00	465.00000	14880.00		
0130 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	550.00000	550.00	750.00000	750.00		
0140 2435-0250100 INTAKE, SW-501	10.000	EACH	2200.00000	22000.00	2200.00000	22000.00		
0150 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	78.000	LF	67.00000	5226.00	67.00000	5226.00		

Bid Order: 151 Contract ID: 09-8190-621 Primary County: BREMER
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	(2) BL041 BLACKTOP SERVICE CO. & SUBSI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	6.000	LF	71.00000	426.00	71.00000	426.00		
0170 2507-3250005 ENGINEERING FABRIC	7693.000	SY	0.95000	7308.35	0.95000	7308.35		
0180 2510-6745850 REMOVAL OF PAVEMENT	57.300	SY	17.00000	974.10	17.00000	974.10		
0190 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	10.000	EACH	455.00000	4550.00	455.00000	4550.00		
0200 2511-6745900 REMOVAL OF SIDEWALK	245.000	SY	6.75000	1653.75	6.75000	1653.75		
0210 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	239.900	SY	57.60000	13818.24	50.40000	12090.96		
0220 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	296.000	SF	20.00000	5920.00	28.00000	8288.00		
0230 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	2818.000	LF	18.70000	52696.60	21.85000	61573.30		
0240 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	126.300	SY	57.60000	7274.88	56.50000	7135.95		
0250 2518-6910000 SAFETY CLOSURE	2.000	EACH	300.00000	600.00	300.00000	600.00		
0260 2528-8445110 TRAFFIC CONTROL		LUMP	5225.00000	5225.00	6500.00000	6500.00		
0270 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	25.000	TON	122.30000	3057.50	78.00000	1950.00		
0280 2533-4980005 MOBILIZATION		LUMP	9500.00000	9500.00	7500.00000	7500.00		
SECTION TOTALS			$	562,493.84	$	590,821.81	$	
CONTRACT TOTALS			$	562,493.84	$	590,821.81	$	

Bid Order: 152
Letting Date: 100120 10:00 A.M.
Letting Status: CONTRACT SIGNED by MANATT'S, INC.
Contract Period: 85 WORK DAYS Late Start Date: 06/01/10

Contract ID: 43-0301-127

Primary County: HARRISON
No Established DBE Goal

Project: NHSN-030-1(127)--2R-43
Work Type: HMA RESURFACING WITH MILLING
County: HARRISON Prj Awd Amt: $3,637,427.50
Route: U.S. 30
Location: FROM DUNLAP E. TO DOW CITY

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA225	MANATT'S, INC.	$ 3,637,427.50	100.00 %
2	KN035	KNIFE RIVER MIDWEST, LLC.	$ 3,828,672.23	105.25 %
3	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 3,867,951.42	106.33 %
4	U.050	U.S. ASPHALT COMPANY	$ 3,951,688.43	108.63 %
5	O.053	OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	$ 4,164,111.01	114.47 %
6	WE540	WESTERN ENGINEERING CO., INC.	$ 4,242,421.16	116.63 %
7	NO080	NORRIS ASPHALT PAVING CO.	$ 4,386,013.92	120.58 %

Bid Order: 152 Contract ID: 43-0301-127 Primary County: HARRISON
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) KN035 KNIFE RIVER MIDWEST, LLC. UNIT PRICE	AMOUNT	(3) HE400 HENNINGSEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.340	ACRE	5885.00000	2000.90	3000.00000	1020.00	10000.00000	3400.00
0020 2101-0850002 CLEARING AND GRUBBING	112.100	UNIT	20.00000	2242.00	50.00000	5605.00	75.00000	8407.50
0030 2102-2625000 EMBANKMENT-IN-PLACE	160.000	CY	15.00000	2400.00	19.47000	3115.20	40.00000	6400.00
0040 2115-0100000 MODIFIED SUBBASE	150.920	CY	66.00000	9960.72	42.43000	6403.54	43.37000	6545.40
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	9803.960	TON	21.85000	214216.53	23.61000	231471.50	22.54000	220981.26
0060 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	905.520	SY	33.00000	29882.16	33.83000	30633.74	36.46000	33015.26
0070 2123-7450000 SHOULDER CONSTRUCTION, EARTH	18.120	STA	350.00000	6342.00	163.44000	2961.53	194.45000	3523.43
0080 2212-0475095 CLEANING AND PREPARATION OF BASE	8.086	MILE	150.00000	1212.90	200.00000	1617.20	500.00000	4043.00
0090 2212-5070310 PATCHES, FULL-DEPTH REPAIR	1553.980	SY	83.35000	129524.23	83.35000	129524.23	83.35000	129524.23
0100 2212-5070330 PATCHES BY COUNT (REPAIR)	137.000	EACH	55.00000	7535.00	55.00000	7535.00	55.00000	7535.00
0110 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	80.860	TON	100.00000	8086.00	176.80000	14296.05	150.00000	12129.00
0120 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	4242.270	CY	12.50000	53028.38	13.19000	55955.54	10.39000	44077.19
0130 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	8719.420	TON	24.12000	210312.41	28.33000	247021.17	29.76000	259489.94
0140 2214-5145160 PAVEMENT SCARIFICATION	9339.010	TON	7.70000	71910.38	8.14000	76019.54	5.17000	48282.68
0150 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	17846.840	TON	21.60000	385491.74	25.90000	462233.16	27.35000	488111.07
0160 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	16974.000	TON	23.53000	399398.22	28.24000	479345.76	30.23000	513124.02
0170 2303-0245828 ASPHALT BINDER, PG 58-28	523.170	TON	515.00000	269432.55	512.50000	268124.63	512.00000	267863.04

Bid Order: 152 Contract ID: 43-0301-127 Primary County: HARRISON
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) KN035 KNIFE RIVER MIDWEST, LLC. UNIT PRICE	AMOUNT	(3) HE400 HENNINGSEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0180 2303-0246428 ASPHALT BINDER, PG 64-28	2089.250	TON	540.00000	1128195.00	537.50000	1122971.88	537.00000	1121927.25
0190 2303-3400000 ADJUSTMENT OF FIXTURES	7.000	EACH	600.00000	4200.00	600.00000	4200.00	600.00000	4200.00
0200 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	4000.00000	4000.00	2100.00000	2100.00	3400.00000	3400.00
0210 2303-7000550 INTELLIGENT COMPACTION-HMA		LUMP	50000.00000	50000.00	4000.00000	4000.00	50000.00000	50000.00
0220 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	1136.640	GAL	4.00000	4546.56	5.25000	5967.36	3.50000	3978.24
0230 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	10.000	CY	20.00000	200.00	8.00000	80.00	50.00000	500.00
0240 2414-7200020 SAFETY GRATE, TYPE 2, CULVERT	5.000	EACH	3800.00000	19000.00	3346.00000	16730.00	3745.00000	18725.00
0250 2414-7200040 SAFETY GRATE, TYPE 4, CULVERT	1.000	EACH	26520.00000	26520.00	23912.00000	23912.00	31450.00000	31450.00
0260 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	6.000	LF	300.00000	1800.00	244.00000	1464.00	275.00000	1650.00
0270 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	33930.000	LF	4.89000	165917.70	4.89000	165917.70	4.89000	165917.70
0280 2502-8220196 SUBDRAIN OUTLET, RF-19E	132.000	EACH	175.00000	23100.00	175.00000	23100.00	175.00000	23100.00
0290 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	887.500	LF	2.00000	1775.00	5.00000	4437.50	5.00000	4437.50
0300 2505-4008130 REMOVAL OF CABLE GUARDRAIL	612.000	LF	2.00000	1224.00	4.00000	2448.00	4.00000	2448.00
0310 2505-4008300 STEEL BEAM GUARDRAIL	375.000	LF	20.00000	7500.00	22.50000	8437.50	22.50000	8437.50
0320 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	7.000	EACH	1500.00000	10500.00	1400.00000	9800.00	1400.00000	9800.00
0330 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	3.000	EACH	250.00000	750.00	140.00000	420.00	140.00000	420.00
0340 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	7.000	EACH	1700.00000	11900.00	1400.00000	9800.00	1400.00000	9800.00
0350 2505-6000111 HIGH TENSION CABLE GUARDRAIL	900.000	LF	18.00000	16200.00	12.75000	11475.00	12.75000	11475.00

Bid Order: 152 Contract ID: 43-0301-127 Primary County: HARRISON
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) KN035 KNIFE RIVER MIDWEST, LLC. UNIT PRICE	AMOUNT	(3) HE400 HENNINGSEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0360 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	2.000 EACH	1600.00000	3200.00	1800.00000	3600.00	1800.00000	3600.00
0370 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000 EACH	1200.00000	1200.00	1800.00000	1800.00	1800.00000	1800.00
0380 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3081.410 STA	9.93000	30598.40	9.93000	30598.40	9.93000	30598.40
0390 2528-8445110 TRAFFIC CONTROL	LUMP	16000.00000	16000.00	12100.00000	12100.00	8800.00000	8800.00
0400 2528-8445112 FLAGGERS	215.000 DAY	295.00000	63425.00	295.00000	63425.00	295.00000	63425.00
0410 2528-8445114 PILOT CARS	85.000 DAY	445.00000	37825.00	445.00000	37825.00	445.00000	37825.00
0420 2529-2242304 CD JOINT ASSEMBLY	10.000 EACH	110.00000	1100.00	110.00000	1100.00	110.00000	1100.00
0430 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	99.560 SY	155.00000	15431.80	155.00000	15431.80	155.00000	15431.80
0440 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	8.000 EACH	125.00000	1000.00	125.00000	1000.00	125.00000	1000.00
0450 2529-8201000 JOINT ASSEMBLY, EF	8.000 EACH	400.00000	3200.00	400.00000	3200.00	400.00000	3200.00
0460 2533-4980005 MOBILIZATION	LUMP	112500.00000	112500.00	157213.22000	157213.22	110375.00000	110375.00
0470 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	786.910 STA	12.00000	9442.92	6.64000	5225.08	5.50000	4328.01
0480 2551-0000230 PERMANENT CRASH CUSHION, SEVERE USE (SU	1.000 EACH	22000.00000	22000.00	17000.00000	17000.00	19250.00000	19250.00
0490 2551-0000300 PERMANENT CRASH CUSHION SPARE PARTS KIT	1.000 EACH	1200.00000	1200.00	10.00000	10.00	100.00000	100.00
SECTION TOTALS		$	3,598,427.50	$	3,789,672.23	$	3,828,951.42
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0500 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	39000.000 EACH	1.00000	39000.00	1.00000	39000.00	1.00000	39000.00
SECTION TOTALS		$	39,000.00	$	39,000.00	$	39,000.00
CONTRACT TOTALS		$	3,637,427.50	$	3,828,672.23	$	3,867,951.42

Bid Order: 152 Contract ID: 43-0301-127 Primary County: HARRISON
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) U.050 U.S. ASPHALT CO. UNIT PRICE	AMOUNT	(5) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(6) WE540 WESTERN ENGINEERING CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.340	ACRE	5071.82000	1724.42	3000.00000	1020.00	3100.00000	1054.00
0020 2101-0850002 CLEARING AND GRUBBING	112.100	UNIT	101.44000	11371.42	30.00000	3363.00	31.00000	3475.10
0030 2102-2625000 EMBANKMENT-IN-PLACE	160.000	CY	34.49000	5518.40	30.00000	4800.00	31.00000	4960.00
0040 2115-0100000 MODIFIED SUBBASE	150.920	CY	71.01000	10716.83	65.00000	9809.80	43.00000	6489.56
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	9803.960	TON	20.00000	196079.20	22.60000	221569.50	25.00000	245099.00
0060 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	905.520	SY	33.47000	30307.75	37.00000	33504.24	30.00000	27165.60
0070 2123-7450000 SHOULDER CONSTRUCTION, EARTH	18.120	STA	232.71000	4216.71	194.00000	3515.28	125.00000	2265.00
0080 2212-0475095 CLEANING AND PREPARATION OF BASE	8.086	MILE	507.18000	4101.06	500.00000	4043.00	600.00000	4851.60
0090 2212-5070310 PATCHES, FULL-DEPTH REPAIR	1553.980	SY	80.13000	124520.42	83.35000	129524.23	87.75000	136361.75
0100 2212-5070330 PATCHES BY COUNT (REPAIR)	137.000	EACH	91.29000	12506.73	55.00000	7535.00	58.00000	7946.00
0110 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	80.860	TON	126.80000	10253.05	85.00000	6873.10	103.00000	8328.58
0120 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	4242.270	CY	16.25000	68936.89	14.00000	59391.78	14.00000	59391.78
0130 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	8719.420	TON	26.07000	227315.28	29.75000	259402.75	30.50000	265942.31
0140 2214-5145160 PAVEMENT SCARIFICATION	9339.010	TON	9.73000	90868.57	8.25000	77046.83	9.50000	88720.60
0150 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	17846.840	TON	25.00000	446171.00	31.10000	555036.72	31.50000	562175.46
0160 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	16974.000	TON	29.83000	506334.42	33.40000	566931.60	33.00000	560142.00
0170 2303-0245828 ASPHALT BINDER, PG 58-28	523.170	TON	532.96000	278828.68	513.00000	268386.21	515.00000	269432.55

Bid Order: 152 Contract ID: 43-0301-127 Primary County: HARRISON
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) U.050 U.S. ASPHALT CO. UNIT PRICE	AMOUNT	(5) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(6) WE540 WESTERN ENGINEERING CO., INC. UNIT PRICE	AMOUNT
0180 2303-0246428 ASPHALT BINDER, PG 64-28	2089.250	TON	559.81000	1169583.04	538.00000	1124016.50	540.00000	1128195.00
0190 2303-3400000 ADJUSTMENT OF FIXTURES	7.000	EACH	710.06000	4970.42	600.00000	4200.00	600.00000	4200.00
0200 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	4311.05000	4311.05	22000.00000	22000.00	4500.00000	4500.00
0210 2303-7000550 INTELLIGENT COMPACTION-HMA		LUMP	116651.92000	116651.92	150000.00000	150000.00	136500.00000	136500.00
0220 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	1136.640	GAL	3.04000	3455.39	4.00000	4546.56	2.00000	2273.28
0230 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	10.000	CY	50.72000	507.20	25.00000	250.00	26.00000	260.00
0240 2414-7200020 SAFETY GRATE, TYPE 2, CULVERT	5.000	EACH	3854.59000	19272.95	3800.00000	19000.00	3200.00000	16000.00
0250 2414-7200040 SAFETY GRATE, TYPE 4, CULVERT	1.000	EACH	26900.95000	26900.95	26520.00000	26520.00	24000.00000	24000.00
0260 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	6.000	LF	202.87000	1217.22	275.00000	1650.00	285.00000	1710.00
0270 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	33930.000	LF	4.96000	168292.80	4.89000	165917.70	5.00000	169650.00
0280 2502-8220196 SUBDRAIN OUTLET, RF-19E	132.000	EACH	177.51000	23431.32	175.00000	23100.00	180.00000	23760.00
0290 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	887.500	LF	2.03000	1801.63	2.00000	1775.00	2.00000	1775.00
0300 2505-4008130 REMOVAL OF CABLE GUARDRAIL	612.000	LF	2.03000	1242.36	2.00000	1224.00	2.00000	1224.00
0310 2505-4008300 STEEL BEAM GUARDRAIL	375.000	LF	20.29000	7608.75	20.00000	7500.00	20.50000	7687.50
0320 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	7.000	EACH	1521.55000	10650.85	1500.00000	10500.00	1550.00000	10850.00
0330 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	3.000	EACH	253.59000	760.77	250.00000	750.00	255.00000	765.00
0340 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	7.000	EACH	1724.42000	12070.94	1700.00000	11900.00	1750.00000	12250.00
0350 2505-6000111 HIGH TENSION CABLE GUARDRAIL	900.000	LF	18.26000	16434.00	18.00000	16200.00	18.50000	16650.00

Bid Order: 152 Contract ID: 43-0301-127 Primary County: HARRISON
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) U.050 U.S. ASPHALT CO. UNIT PRICE	AMOUNT	(5) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(6) WE540 WESTERN ENGINEERING CO., INC. UNIT PRICE	AMOUNT
0360 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	2.000	EACH	1622.98000	3245.96	1600.00000	3200.00	1650.00000	3300.00
0370 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000	EACH	1217.24000	1217.24	1200.00000	1200.00	1250.00000	1250.00
0380 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3081.410	STA	12.71000	39164.72	9.93000	30598.40	10.30000	31738.52
0390 2528-8445110 TRAFFIC CONTROL		LUMP	9826.94000	9826.94	37000.00000	37000.00	32000.00000	32000.00
0400 2528-8445112 FLAGGERS	215.000	DAY	295.00000	63425.00	295.00000	63425.00	295.00000	63425.00
0410 2528-8445114 PILOT CARS	85.000	DAY	445.00000	37825.00	445.00000	37825.00	445.00000	37825.00
0420 2529-2242304 CD JOINT ASSEMBLY	10.000	EACH	101.44000	1014.40	110.00000	1100.00	112.00000	1120.00
0430 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	99.560	SY	117.67000	11715.23	155.00000	15431.80	160.00000	15929.60
0440 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	8.000	EACH	121.72000	973.76	125.00000	1000.00	130.00000	1040.00
0450 2529-8201000 JOINT ASSEMBLY, EF	8.000	EACH	101.44000	811.52	400.00000	3200.00	415.00000	3320.00
0460 2533-4980005 MOBILIZATION		LUMP	98334.47000	98334.47	103000.00000	103000.00	165000.00000	165000.00
0470 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	786.910	STA	5.58000	4390.96	5.50000	4328.01	9.75000	7672.37
0480 2551-0000230 PERMANENT CRASH CUSHION, SEVERE USE (SU	1.000	EACH	19780.11000	19780.11	19000.00000	19000.00	22500.00000	22500.00
0490 2551-0000300 PERMANENT CRASH CUSHION SPARE PARTS KIT	1.000	EACH	2028.73000	2028.73	2000.00000	2000.00	1250.00000	1250.00
SECTION TOTALS			$	3,912,688.43	$	4,125,111.01	$	4,203,421.16
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0500 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	39000.000	EACH	1.00000	39000.00	1.00000	39000.00	1.00000	39000.00
SECTION TOTALS			$	39,000.00	$	39,000.00	$	39,000.00
CONTRACT TOTALS			$	3,951,688.43	$	4,164,111.01	$	4,242,421.16

Bid Order: 152 Contract ID: 43-0301-127 Primary County: HARRISON
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.340	ACRE	3150.00000	1071.00				
0020 2101-0850002 CLEARING AND GRUBBING	112.100	UNIT	31.50000	3531.15				
0030 2102-2625000 EMBANKMENT-IN-PLACE	160.000	CY	31.50000	5040.00				
0040 2115-0100000 MODIFIED SUBBASE	150.920	CY	75.00000	11319.00				
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	9803.960	TON	25.00000	245099.00				
0060 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	905.520	SY	50.00000	45276.00				
0070 2123-7450000 SHOULDER CONSTRUCTION, EARTH	18.120	STA	300.00000	5436.00				
0080 2212-0475095 CLEANING AND PREPARATION OF BASE	8.086	MILE	500.00000	4043.00				
0090 2212-5070310 PATCHES, FULL-DEPTH REPAIR	1553.980	SY	83.00000	128980.34				
0100 2212-5070330 PATCHES BY COUNT (REPAIR)	137.000	EACH	94.50000	12946.50				
0110 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	80.860	TON	200.00000	16172.00				
0120 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	4242.270	CY	15.00000	63634.05				
0130 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	8719.420	TON	39.00000	340057.38				
0140 2214-5145160 PAVEMENT SCARIFICATION	9339.010	TON	11.00000	102729.11				
0150 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	17846.840	TON	36.00000	642486.24				
0160 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	16974.000	TON	38.00000	645012.00				
0170 2303-0245828 ASPHALT BINDER, PG 58-28	523.170	TON	517.50000	270740.48				

Bid Order: 152 Contract ID: 43-0301-127 Primary County: HARRISON
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2303-0246428 ASPHALT BINDER, PG 64-28	2089.250	TON	542.50000	1133418.13				
0190 2303-3400000 ADJUSTMENT OF FIXTURES	7.000	EACH	735.00000	5145.00				
0200 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	5000.00000	5000.00				
0210 2303-7000550 INTELLIGENT COMPACTION-HMA		LUMP	30000.00000	30000.00				
0220 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	1136.640	GAL	6.00000	6819.84				
0230 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	10.000	CY	50.00000	500.00				
0240 2414-7200020 SAFETY GRATE, TYPE 2, CULVERT	5.000	EACH	9000.00000	45000.00				
0250 2414-7200040 SAFETY GRATE, TYPE 4, CULVERT	1.000	EACH	9500.00000	9500.00				
0260 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	6.000	LF	300.00000	1800.00				
0270 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	33930.000	LF	5.15000	174739.50				
0280 2502-8220196 SUBDRAIN OUTLET, RF-19E	132.000	EACH	200.00000	26400.00				
0290 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	887.500	LF	5.25000	4659.38				
0300 2505-4008130 REMOVAL OF CABLE GUARDRAIL	612.000	LF	4.20000	2570.40				
0310 2505-4008300 STEEL BEAM GUARDRAIL	375.000	LF	23.65000	8868.75				
0320 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	7.000	EACH	1470.00000	10290.00				
0330 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	3.000	EACH	147.00000	441.00				
0340 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	7.000	EACH	1470.00000	10290.00				
0350 2505-6000111 HIGH TENSION CABLE GUARDRAIL	900.000	LF	13.40000	12060.00				

Bid Order: 152 Contract ID: 43-0301-127 Primary County: HARRISON
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	2.000	EACH	1890.00000	3780.00				
0370 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000	EACH	1890.00000	1890.00				
0380 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3081.410	STA	10.75000	33125.16				
0390 2528-8445110 TRAFFIC CONTROL		LUMP	30000.00000	30000.00				
0400 2528-8445112 FLAGGERS	215.000	DAY	295.00000	63425.00				
0410 2528-8445114 PILOT CARS	85.000	DAY	445.00000	37825.00				
0420 2529-2242304 CD JOINT ASSEMBLY	10.000	EACH	105.00000	1050.00				
0430 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	99.560	SY	121.80000	12126.41				
0440 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	8.000	EACH	126.00000	1008.00				
0450 2529-8201000 JOINT ASSEMBLY, EF	8.000	EACH	105.00000	840.00				
0460 2533-4980005 MOBILIZATION		LUMP	100000.00000	100000.00				
0470 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	786.910	STA	10.00000	7869.10				
0480 2551-0000230 PERMANENT CRASH CUSHION, SEVERE USE (SU	1.000	EACH	20000.00000	20000.00				
0490 2551-0000300 PERMANENT CRASH CUSHION SPARE PARTS KIT	1.000	EACH	3000.00000	3000.00				
SECTION TOTALS			$	4,347,013.92	$		$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0500 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	39000.000	EACH	1.00000	39000.00				
SECTION TOTALS			$	39,000.00	$		$	
CONTRACT TOTALS			$	4,386,013.92	$		$	

Bid Order: 153
Letting Date: 100120 10:00 A.M.
Letting Status: CONTRACT SIGNED by PELLING, L.L. CO., INC.
Contract Period: 50 WORK DAYS Late Start Date: 08/02/10

Contract ID: 57-1513-136

Primary County: LINN
Established DBE Goal: 2.50 %

Project: HSIPX-151-3(136)--3L-57
Work Type: HMA PAVED SHOULDER - NEW
County: LINN Prj Awd Amt: $1,338,946.99
Route: U.S. 151
Location: FROM IOWA 13 IN MARION, NORTHEASTERLY TO SPRINGVILLE

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE140	PELLING, L.L. CO., INC.	$ 1,338,946.99	100.00 %
2	MA812	MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	$ 1,473,330.06	110.03 %

Bid Order: 153 Contract ID: 57-1513-136 Primary County: LINN
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	(2) MA812 MATHY CONST. D/B/A RIVER CIT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2625000 EMBANKMENT-IN-PLACE	200.000	CY	19.50000	3900.00	19.50000	3900.00		
0020 2115-0100000 MODIFIED SUBBASE	120.000	CY	37.50000	4500.00	26.25000	3150.00		
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	153.000	TON	25.00000	3825.00	20.80000	3182.40		
0040 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	44985.000	SY	18.83000	847067.55	20.33000	914545.05		
0050 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	7218.000	SY	26.43000	190771.74	29.60000	213652.80		
0060 2122-5500100 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 10 IN.	550.000	SY	42.50000	23375.00	49.11000	27010.50		
0070 2123-7450020 SHOULDER FINISHING, EARTH	5.500	STA	303.00000	1666.50	341.80000	1879.90		
0080 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	9630.000	CY	9.70000	93411.00	14.85000	143005.50		
0090 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	1131.000	STA	11.55000	13063.05	24.34000	27528.54		
0100 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1405.00000	1405.00	2100.00000	2100.00		
0110 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	748.000	GAL	6.30000	4712.40	3.64000	2722.72		
0120 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	20.000	LF	28.40000	568.00	16.20000	324.00		
0130 2502-8220196 SUBDRAIN OUTLET, RF-19E	1.000	EACH	270.00000	270.00	226.65000	226.65		
0140 2520-3350015 FIELD OFFICE	1.000	EACH	1500.00000	1500.00	1000.00000	1000.00		
0150 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	3.000	EACH	275.00000	825.00	200.00000	600.00		
0160 2526-8285000 CONSTRUCTION SURVEY		LUMP	1965.00000	1965.00	1965.00000	1965.00		
0170 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	13.500	STA	78.90000	1065.15	100.00000	1350.00		

Bid Order: 153 Contract ID: 57-1513-136 Primary County: LINN
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	(2) MA812 MATHY CONST. D/B/A RIVER CIT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2527-9263180 PAVEMENT MARKINGS REMOVED	8.500	STA	24.40000	207.40	75.00000	637.50		
0190 2528-8445110 TRAFFIC CONTROL		LUMP	44800.00000	44800.00	22514.00000	22514.00		
0200 2529-2242304 CD JOINT ASSEMBLY	19.000	EACH	84.00000	1596.00	84.00000	1596.00		
0210 2529-2242320 CT JOINT	14.000	EACH	92.00000	1288.00	92.00000	1288.00		
0220 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	440.000	SY	110.00000	48400.00	110.00000	48400.00		
0230 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	12.000	EACH	150.00000	1800.00	150.00000	1800.00		
0240 2533-4980005 MOBILIZATION		LUMP	11000.00000	11000.00	17830.00000	17830.00		
0250 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	693.000	STA	9.90000	6860.70	5.50000	3811.50		
0260 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	443.000	STA	12.50000	5537.50	20.00000	8860.00		
0270 2599-9999010 ('LUMP SUM' ITEM) HAULING & STOCKPILING SHOULDER MATERIAL		LUMP	23567.00000	23567.00	18450.00000	18450.00		
SECTION TOTALS			$	1,338,946.99	$	1,473,330.06	$	
CONTRACT TOTALS			$	1,338,946.99	$	1,473,330.06	$	

Bid Order: 154
Letting Date: 100120 10:00 A.M.
Letting Status: CONTRACT SIGNED by CRAMER AND ASSOC., INC.
Contract Period: 60 WORK DAYS Late Start Date: 07/06/10

Contract ID: 75-0752-072

Primary County: PLYMOUTH
No Established DBE Goal

Project: BRFN-075-2(72)--39-75
Work Type: HMA PAVED SHOULDER - NEW
County: PLYMOUTH Prj Awd Amt: $287,733.04
Route: U.S. 75
Location: OVER SMALL STREAM
1.3 MILES N. OF CO. RD. C-70 (SBL)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CR120	CRAMER AND ASSOC., INC.	$ 287,733.04	100.00 %
2	CH320	CHRISTENSEN BROS., INC.	$ 298,958.81	103.90 %
3	PC015	PCIROADS, LLC	$ 306,546.13	106.53 %

Bid Order: 154 Contract ID: 75-0752-072 Primary County: PLYMOUTH
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(3) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 210; ITEMS FOR A BRIDGE DECK OVERLAY								
0010 2413-0698074 DECK REPAIR, CLASS A	48.000	SY	190.00000	9120.00	210.00000	10080.00	190.00000	9120.00
0020 2426-6772016 CONCRETE REPAIR	95.000	SF	110.00000	10450.00	100.00000	9500.00	90.00000	8550.00
0030 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	550.000	LF	15.00000	8250.00	12.00000	6600.00	11.00000	6050.00
0040 2533-4980005 MOBILIZATION		LUMP	30000.00000	30000.00	25000.00000	25000.00	34330.42000	34330.42
SECTION TOTALS			$	57,820.00	$	51,180.00	$	58,050.42
SECTION 0002 DESIGN NO. 210; ALTERNATE AA OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE AA OPTION 1 IS CHOSEN								
0050 2413-0698066 DECK OVERLAY (CLASS O PCC)	98.700	SY	135.00000	13324.50	140.00000	13818.00	145.00000	14311.50
SECTION TOTALS			$	13,324.50	$	13,818.00	$	14,311.50
SECTION 0003 DESIGN NO. 210; ALTERNATE AA OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE AA OPTION 2 IS CHOSEN								
0060 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	98.700	SY						
SECTION TOTALS			$		$		$	
SECTION 0004 ROADWAY ITEMS								
0070 2102-2625000 EMBANKMENT-IN-PLACE	131.000	CY	24.00000	3144.00	30.00000	3930.00	50.00000	6550.00
0080 2115-0100000 MODIFIED SUBBASE	177.510	CY	64.00000	11360.64	65.00000	11538.15	66.75000	11848.79
0090 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	1021.600	SY	53.00000	54144.80	53.00000	54144.80	55.44000	56637.50
0100 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	119.540	SY	71.00000	8487.34	72.00000	8606.88	73.65000	8804.12
0110 2123-7450000 SHOULDER CONSTRUCTION, EARTH	10.230	STA	300.00000	3069.00	300.00000	3069.00	45.00000	460.35
0120 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	240.000	CY	45.00000	10800.00	45.00000	10800.00	46.36000	11126.40

Bid Order: 154 Contract ID: 75-0752-072 Primary County: PLYMOUTH
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(3) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT
0130 2214-5145150 PAVEMENT SCARIFICATION	426.210	SY	18.00000	7671.78	18.00000	7671.78	20.00000	8524.20
0140 2303-0033380 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 3/8 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	13.660	TON	115.00000	1570.90	115.00000	1570.90	120.35000	1643.98
0150 2303-0246422 ASPHALT BINDER, PG 64-22	0.820	TON	625.00000	512.50	630.00000	516.60	653.33000	535.73
0160 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	22.000	GAL	35.00000	770.00	32.00000	704.00	36.75000	808.50
0170 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	11.110	CY	95.00000	1055.45	400.00000	4444.00	150.00000	1666.50
0180 2310-5151051 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (BONDED)	266.670	SY	130.00000	34667.10	150.00000	40000.50	145.00000	38667.15
0190 2310-8255550 SURFACE PREPARATION	266.670	SY	5.00000	1333.35	20.00000	5333.40	10.00000	2666.70
0200 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	402.070	SY	6.25000	2512.94	7.00000	2814.49	6.32000	2541.08
0210 2413-0698074 DECK REPAIR, CLASS A	10.670	SY	110.00000	1173.70	360.00000	3841.20	190.00000	2027.30
0220 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	51.250	LF	5.00000	256.25	4.00000	205.00	5.00000	256.25
0230 2505-4008300 STEEL BEAM GUARDRAIL	162.500	LF	13.25000	2153.13	14.00000	2275.00	13.91000	2260.38
0240 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	1.000	EACH	1650.00000	1650.00	1700.00000	1700.00	1732.50000	1732.50
0250 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	1.000	EACH	1850.00000	1850.00	1900.00000	1900.00	1942.50000	1942.50
0260 2510-6745850 REMOVAL OF PAVEMENT	708.270	SY	23.00000	16290.21	23.00000	16290.21	23.29000	16495.61
0270 2518-6910000 SAFETY CLOSURE	2.000	EACH	125.00000	250.00	130.00000	260.00	131.25000	262.50
0280 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	56.480	STA	65.00000	3671.20	70.00000	3953.60	68.25000	3854.76
0290 2527-9263130 REMOVABLE TAPE MARKINGS	44.200	STA	100.00000	4420.00	100.00000	4420.00	105.00000	4641.00

Bid Order: 154 Contract ID: 75-0752-072 Primary County: PLYMOUTH
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(3) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT
0300 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	125.00000	1000.00	130.00000	1040.00	131.25000	1050.00
0310 2527-9263180 PAVEMENT MARKINGS REMOVED	15.600	STA	175.00000	2730.00	180.00000	2808.00	183.75000	2866.50
0320 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	75.00000	600.00	80.00000	640.00	78.75000	630.00
0330 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	1.000	EACH	5500.00000	5500.00	4000.00000	4000.00	7000.00000	7000.00
0340 2528-8445110 TRAFFIC CONTROL		LUMP	7500.00000	7500.00	8000.00000	8000.00	7875.00000	7875.00
0350 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	7.610	STA	325.00000	2473.25	330.00000	2511.30	341.25000	2596.91
0360 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1600.00000	3200.00	1600.00000	3200.00	1680.00000	3360.00
0370 2601-2634100 MULCHING	0.120	ACRE	700.00000	84.00	700.00000	84.00	700.00000	84.00
0380 2601-2636041 SEEDING AND FERTILIZING	0.120	ACRE	6000.00000	720.00	10000.00000	1200.00	8925.00000	1071.00
0390 2602-0000020 SILT FENCE	100.000	LF	5.00000	500.00	3.00000	300.00	7.88000	788.00
SECTION TOTALS			$	197,121.54	$	213,772.81	$	213,275.21
SECTION 0005 ALTERNATE BB OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE BB OPTION 1 IS CHOSEN								
0400 2413-0698066 DECK OVERLAY (CLASS O PCC)	144.200	SY	135.00000	19467.00	140.00000	20188.00	145.00000	20909.00
SECTION TOTALS			$	19,467.00	$	20,188.00	$	20,909.00
SECTION 0006 ALTERNATE BB OPTION 2: CLASS HPC-O PCC BID THIS SECTION IS ALTERNATE BB OPTION 2 IS CHOSEN								
0410 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	144.200	SY						
SECTION TOTALS			$		$		$	
CONTRACT TOTALS			$	287,733.04	$	298,958.81	$	306,546.13

Bid Order: 155
Contract ID: 82-0707-601
Primary County: SCOTT
Letting Date: 100120 10:00 A.M.
Established DBE Goal: 2.50 %
Letting Status: CONTRACT SIGNED by MCCLEARY EXCAVATING CO., INC.
Contract Period: 10 WORK DAYS Late Start Date: 10/04/10

Project: STP-E-0707(601)--8V-82
Work Type: HMA SIDEWALK/TRAIL
County: SCOTT Prj Awd Amt: $138,024.88
Route: BLUE GRASS TRAIL
Location: S. END OF FENCELINE DR. TO S. OF E. MAYN E ST.

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MC120	MCCLEARY EXCAVATING CO., INC.	$ 138,024.88	100.00 %
2	MC061	MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	$ 146,920.10	106.44 %
3	VI035	VIETH CONSTRUCTION CORPORATION	$ 149,107.00	108.02 %
4	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 163,779.54	118.65 %
5	HA760	HAWKEYE PAVING CORP.	$ 164,024.60	118.83 %
6	VA020	VALLEY CONSTRUCTION CO.	$ 187,440.00	135.80 %

Bid Order: 155 Contract ID: 82-0707-601 Primary County: SCOTT
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC120 MCCLEARY EXCAVATING CO., INC UNIT PRICE	AMOUNT	(2) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	(3) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.100	ACRE	12750.00000	1275.00	7500.00000	750.00	16000.00000	1600.00
0020 2101-0850002 CLEARING AND GRUBBING	13.400	UNIT	23.00000	308.20	25.00000	335.00	155.00000	2077.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	868.000	CY	14.22000	12342.96	22.00000	19096.00	10.00000	8680.00
0040 2102-2710090 EXCAVATION, CLASS 10, WASTE	275.000	CY	9.42000	2590.50	22.00000	6050.00	12.00000	3300.00
0050 2111-8174100 GRANULAR SUBBASE	2099.000	SY	8.50000	17841.50	10.00000	20990.00	6.50000	13643.50
0060 2121-7425010 GRANULAR SHOULDERS, TYPE A	59.000	TON	39.00000	2301.00	46.00000	2714.00	65.00000	3835.00
0070 2123-7450000 SHOULDER CONSTRUCTION, EARTH	17.100	STA	121.00000	2069.10	350.00000	5985.00	325.00000	5557.50
0080 2213-6745500 REMOVAL OF CURB	0.110	STA	4600.00000	506.00	500.00000	55.00	8500.00000	935.00
0090 2303-3400000 ADJUSTMENT OF FIXTURES	2.000	EACH	285.00000	570.00	475.00000	950.00	400.00000	800.00
0100 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	23.600	CY	25.00000	590.00	6.00000	141.60	40.00000	944.00
0110 2416-0100060 APRONS, CONCRETE, 60 IN. DIA.	2.000	EACH	2350.00000	4700.00	3000.00000	6000.00	4000.00000	8000.00
0120 2416-1180060 CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.	22.000	LF	382.00000	8404.00	275.00000	6050.00	305.00000	6710.00
0130 2417-1130015 CULVERT, CORRUGATED POLYETHYLENE ENTRANCE PIPE, 15 IN.	18.000	LF	54.00000	972.00	43.00000	774.00	55.00000	990.00
0140 2417-1140024 CULVERT, CORRUGATED POLYETHYLENE ROADWAY PIPE, 24 IN.	52.000	LF	66.00000	3432.00	36.00000	1872.00	48.00000	2496.00
0150 2422-0360015 APRONS, UNCLASSIFIED, 15 IN. DIA.	2.000	EACH	182.50000	365.00	225.00000	450.00	450.00000	900.00
0160 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	2.000	EACH	468.00000	936.00	450.00000	900.00	460.00000	920.00
0170 2435-0251224 INTAKE, SW-512, 24 IN.	1.000	EACH	1198.00000	1198.00	2750.00000	2750.00	2400.00000	2400.00

Bid Order: 155 Contract ID: 82-0707-601 Primary County: SCOTT
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC120 MCCLEARY EXCAVATING CO., INC UNIT PRICE	AMOUNT	(2) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	(3) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT
0180 2435-0251230 INTAKE, SW-512, 30 IN.	1.000	EACH	1560.00000	1560.00	2625.00000	2625.00	2500.00000	2500.00
0190 2507-3250005 ENGINEERING FABRIC	290.000	SY	2.35000	681.50	1.50000	435.00	3.00000	870.00
0200 2507-6800061 REVETMENT, CLASS E	118.000	TON	39.00000	4602.00	35.50000	4189.00	33.00000	3894.00
0210 2510-6745850 REMOVAL OF PAVEMENT	2.000	SY	145.00000	290.00	125.00000	250.00	98.00000	196.00
0220 2511-0301300 RECREATIONAL TRAIL, HOT MIX ASPHALT, 3 IN.	1908.000	SY	19.15000	36538.20	17.50000	33390.00	20.00000	38160.00
0230 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	17.100	STA	300.00000	5130.00	65.00000	1111.50	245.00000	4189.50
0240 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	18.000	SY	115.50000	2079.00	115.00000	2070.00	43.00000	774.00
0250 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	80.000	SF	55.00000	4400.00	22.00000	1760.00	46.00000	3680.00
0260 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	130.000	LF	20.15000	2619.50	24.00000	3120.00	30.00000	3900.00
0270 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	60.000	LF	11.00000	660.00	35.00000	2100.00	15.00000	900.00
0280 2524-9325005 TYPE A SIGNS, GALVANIZED STEEL	24.000	SF	27.50000	660.00	25.00000	600.00	45.00000	1080.00
0290 2528-8445110 TRAFFIC CONTROL		LUMP	605.00000	605.00	5000.00000	5000.00	2500.00000	2500.00
0300 2533-4980005 MOBILIZATION		LUMP	5800.00000	5800.00	7300.00000	7300.00	16000.00000	16000.00
0310 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.600	ACRE	1980.00000	1188.00	2000.00000	1200.00	2250.00000	1350.00
0320 2601-2638351 SLOPE PROTECTION, WOOD EXCELSIOR MAT (RC-14)	49.000	SQ	15.40000	754.60	15.00000	735.00	17.00000	833.00
0330 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	0.600	ACRE	1375.00000	825.00	250.00000	150.00	300.00000	180.00
0340 2602-0000020 SILT FENCE	1164.000	LF	1.93000	2246.52	1.75000	2037.00	1.75000	2037.00
0350 2602-0000030 SILT FENCE FOR DITCH CHECKS	510.000	LF	1.93000	984.30	1.75000	892.50	2.00000	1020.00

Bid Order: 155 Contract ID: 82-0707-601 Primary County: SCOTT
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MC120 MCCLEARY EXCAVATING CO., INC UNIT PRICE	AMOUNT	(2) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	(3) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT
0360 2602-0000060 REMOVAL OF SILT FENCE	1164.000 LF	1.75000	2037.00	0.25000	291.00	0.25000	291.00
0370 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	510.000 LF	1.70000	867.00	0.25000	127.50	0.25000	127.50
0380 2602-0000090 CLEAN-OUT OF SILT FENCE	2328.000 LF	0.55000	1280.40	0.50000	1164.00	0.25000	582.00
0390 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	1020.000 LF	1.78000	1815.60	0.50000	510.00	0.25000	255.00
SECTION TOTALS		$	138,024.88	$	146,920.10	$	149,107.00
CONTRACT TOTALS		$	138,024.88	$	146,920.10	$	149,107.00

Bid Order: 155 Contract ID: 82-0707-601 Primary County: SCOTT
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(5) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(6) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.100	ACRE	12500.00000	1250.00	5000.00000	500.00	30000.00000	3000.00
0020 2101-0850002 CLEARING AND GRUBBING	13.400	UNIT	50.00000	670.00	60.00000	804.00	150.00000	2010.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	868.000	CY	10.65000	9244.20	15.00000	13020.00	23.00000	19964.00
0040 2102-2710090 EXCAVATION, CLASS 10, WASTE	275.000	CY	12.90000	3547.50	15.00000	4125.00	12.00000	3300.00
0050 2111-8174100 GRANULAR SUBBASE	2099.000	SY	9.50000	19940.50	9.00000	18891.00	12.80000	26867.20
0060 2121-7425010 GRANULAR SHOULDERS, TYPE A	59.000	TON	27.20000	1604.80	60.00000	3540.00	45.00000	2655.00
0070 2123-7450000 SHOULDER CONSTRUCTION, EARTH	17.100	STA	202.00000	3454.20	200.00000	3420.00	250.00000	4275.00
0080 2213-6745500 REMOVAL OF CURB	0.110	STA	1000.00000	110.00	2000.00000	220.00	3000.00000	330.00
0090 2303-3400000 ADJUSTMENT OF FIXTURES	2.000	EACH	359.00000	718.00	500.00000	1000.00	250.00000	500.00
0100 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	23.600	CY	19.15000	451.94	50.00000	1180.00	25.00000	590.00
0110 2416-0100060 APRONS, CONCRETE, 60 IN. DIA.	2.000	EACH	2400.00000	4800.00	2500.00000	5000.00	3000.00000	6000.00
0120 2416-1180060 CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.	22.000	LF	273.55000	6018.10	350.00000	7700.00	320.00000	7040.00
0130 2417-1130015 CULVERT, CORRUGATED POLYETHYLENE ENTRANCE PIPE, 15 IN.	18.000	LF	56.60000	1018.80	55.00000	990.00	65.00000	1170.00
0140 2417-1140024 CULVERT, CORRUGATED POLYETHYLENE ROADWAY PIPE, 24 IN.	52.000	LF	66.70000	3468.40	70.00000	3640.00	65.00000	3380.00
0150 2422-0360015 APRONS, UNCLASSIFIED, 15 IN. DIA.	2.000	EACH	214.00000	428.00	500.00000	1000.00	220.00000	440.00
0160 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	2.000	EACH	253.00000	506.00	700.00000	1400.00	230.00000	460.00
0170 2435-0251224 INTAKE, SW-512, 24 IN.	1.000	EACH	1370.00000	1370.00	1100.00000	1100.00	2000.00000	2000.00

Bid Order: 155 Contract ID: 82-0707-601 Primary County: SCOTT
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(5) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(6) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT
0180 2435-0251230 INTAKE, SW-512, 30 IN.	1.000	EACH	1630.00000	1630.00	1300.00000	1300.00	2200.00000	2200.00
0190 2507-3250005 ENGINEERING FABRIC	290.000	SY	4.55000	1319.50	3.00000	870.00	5.00000	1450.00
0200 2507-6800061 REVETMENT, CLASS E	118.000	TON	38.45000	4537.10	55.00000	6490.00	82.00000	9676.00
0210 2510-6745850 REMOVAL OF PAVEMENT	2.000	SY	65.00000	130.00	100.00000	200.00	160.00000	320.00
0220 2511-0301300 RECREATIONAL TRAIL, HOT MIX ASPHALT, 3 IN.	1908.000	SY	20.85000	39781.80	22.00000	41976.00	25.00000	47700.00
0230 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	17.100	STA	250.00000	4275.00	250.00000	4275.00	300.00000	5130.00
0240 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	18.000	SY	73.00000	1314.00	55.00000	990.00	44.00000	792.00
0250 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	80.000	SF	33.10000	2648.00	35.00000	2800.00	36.00000	2880.00
0260 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	130.000	LF	24.00000	3120.00	30.00000	3900.00	17.00000	2210.00
0270 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	60.000	LF	15.00000	900.00	40.00000	2400.00	10.00000	600.00
0280 2524-9325005 TYPE A SIGNS, GALVANIZED STEEL	24.000	SF	30.00000	720.00	30.00000	720.00	25.00000	600.00
0290 2528-8445110 TRAFFIC CONTROL		LUMP	1750.00000	1750.00	1500.00000	1500.00	550.00000	550.00
0300 2533-4980005 MOBILIZATION		LUMP	32800.00000	32800.00	21000.00000	21000.00	24100.00000	24100.00
0310 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.600	ACRE	2200.00000	1320.00	2200.00000	1320.00	2000.00000	1200.00
0320 2601-2638351 SLOPE PROTECTION, WOOD EXCELSIOR MAT (RC-14)	49.000	SQ	16.20000	793.80	18.00000	882.00	17.00000	833.00
0330 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	0.600	ACRE	2000.00000	1200.00	300.00000	180.00	1.00000	0.60
0340 2602-0000020 SILT FENCE	1164.000	LF	2.10000	2444.40	2.00000	2328.00	1.40000	1629.60
0350 2602-0000030 SILT FENCE FOR DITCH CHECKS	510.000	LF	2.25000	1147.50	2.00000	1020.00	1.80000	918.00

Bid Order: 155 Contract ID: 82-0707-601 Primary County: SCOTT
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(5) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(6) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT
0360 2602-0000060 REMOVAL OF SILT FENCE	1164.000 LF	1.00000	1164.00	0.20000	232.80	0.20000	232.80
0370 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	510.000 LF	1.00000	510.00	0.20000	102.00	0.20000	102.00
0380 2602-0000090 CLEAN-OUT OF SILT FENCE	2328.000 LF	0.50000	1164.00	0.60000	1396.80	0.10000	232.80
0390 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	1020.000 LF	0.50000	510.00	0.60000	612.00	0.10000	102.00
SECTION TOTALS		$	163,779.54	$	164,024.60	$	187,440.00
CONTRACT TOTALS		$	163,779.54	$	164,024.60	$	187,440.00

Bid Order: 156
Letting Date: 100120 10:00 A.M.
Letting Status: CONTRACT SIGNED by MCCARTHY IMPROVEMENT COMPANY
Contract Period: 10 WORK DAYS Late Start Date: 10/04/10

Contract ID: 82-6247-601

Primary County: SCOTT
Established DBE Goal: 2.50 %

Project: ESL-6247(601)--7S-82
Work Type: HMA RESURFACING
County: SCOTT Prj Awd Amt: $249,819.50
Route: LOST GROVE ROAD
Location: HWY 67 TO 0.75 MI WESTWARD

MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO
GFE to DBE responsiveness: Bid Winner - Met 80% of the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MC061	MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	$ 249,819.50	100.00 %
2	TR240	TRI-CITY BLACKTOP, INC.	$ 259,150.34	103.73 %
3	VA020	VALLEY CONSTRUCTION CO.	$ 278,848.20	111.61 %
4	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	$ 292,055.74	116.90 %

Bid Order: 156 Contract ID: 82-6247-601 Primary County: SCOTT
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	(2) TR240 TRI-CITY BLACKTOP, INC. UNIT PRICE	AMOUNT	(3) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2212-0475095 CLEANING AND PREPARATION OF BASE	0.740	MILE	2250.00000	1665.00	8400.00000	6216.00	3500.00000	2590.00
0020 2212-5070320 PATCHES, PARTIAL-DEPTH REPAIR	1672.000	SY	26.00000	43472.00	6.87000	11486.64	21.60000	36115.20
0040 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	20.000	TON	285.00000	5700.00	184.78000	3695.60	340.00000	6800.00
0050 2214-5145150 PAVEMENT SCARIFICATION	9830.000	SY	2.25000	22117.50	3.24000	31849.20	3.20000	31456.00
0060 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	867.000	TON	50.00000	43350.00	48.50000	42049.50	56.00000	48552.00
0070 2303-0043500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	867.000	TON	50.00000	43350.00	49.00000	42483.00	56.00000	48552.00
0080 2303-0245828 ASPHALT BINDER, PG 58-28	104.000	TON	465.00000	48360.00	450.00000	46800.00	520.00000	54080.00
0090 2303-3400000 ADJUSTMENT OF FIXTURES	6.000	EACH	575.00000	3450.00	240.00000	1440.00	840.00000	5040.00
0100 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	500.00000	500.00	9915.00000	9915.00	500.00000	500.00
0110 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	100.000	TON	18.00000	1800.00	29.65000	2965.00	39.00000	3900.00
0120 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	151.000	STA	25.00000	3775.00	25.00000	3775.00	25.00000	3775.00
0130 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000	EACH	200.00000	400.00	200.00000	400.00	200.00000	400.00
0140 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	3685.00000	3685.00	3000.00000	3000.00
0150 2528-8445112 FLAGGERS	8.000	DAY	560.00000	4480.00	560.00000	4480.00	560.00000	4480.00
0155 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	288.000	TON	50.00000	14400.00	110.80000	31910.40	66.00000	19008.00
0160 2533-4980005 MOBILIZATION		LUMP	12000.00000	12000.00	16000.00000	16000.00	10600.00000	10600.00
SECTION TOTALS			$	249,819.50	$	259,150.34	$	278,848.20
CONTRACT TOTALS			$	249,819.50	$	259,150.34	$	278,848.20

Bid Order: 156 Contract ID: 82-6247-601 Primary County: SCOTT
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2212-0475095 CLEANING AND PREPARATION OF BASE	0.740	MILE	5985.00000	4428.90				
0020 2212-5070320 PATCHES, PARTIAL-DEPTH REPAIR	1672.000	SY	24.25000	40546.00				
0040 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	20.000	TON	412.55000	8251.00				
0050 2214-5145150 PAVEMENT SCARIFICATION	9830.000	SY	3.15000	30964.50				
0060 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	867.000	TON	55.35000	47988.45				
0070 2303-0043500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	867.000	TON	50.30000	43610.10				
0080 2303-0245828 ASPHALT BINDER, PG 58-28	104.000	TON	550.00000	57200.00				
0090 2303-3400000 ADJUSTMENT OF FIXTURES	6.000	EACH	540.00000	3240.00				
0100 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	550.79000	550.79				
0110 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	100.000	TON	69.40000	6940.00				
0120 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	151.000	STA	28.00000	4228.00				
0130 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000	EACH	224.00000	448.00				
0140 2528-8445110 TRAFFIC CONTROL		LUMP	1700.00000	1700.00				
0150 2528-8445112 FLAGGERS	8.000	DAY	560.00000	4480.00				
0155 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	288.000	TON	85.00000	24480.00				
0160 2533-4980005 MOBILIZATION		LUMP	13000.00000	13000.00				
SECTION TOTALS			$	292,055.74	$		$	
CONTRACT TOTALS			$	292,055.74	$		$	

Bid Order: 157 Contract ID: 85-(105) Primary County: STORY
Letting Date: 100120 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by MANATT'S, INC.
Contract Period: 130 WORK DAYS Late Start Date: 04/01/10

Project: LFM-(105)--7X-85
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: STORY Prj Awd Amt: $2,806,531.33
Route: R38
Location: FROM 0.5 MILE NORTH OF E57 TO 0.1 MILE SOUTH OF 240TH STREET

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA225	MANATT'S, INC.	$ 2,806,531.33	100.00 %
2	EL045	ELDER CORPORATION	$ 2,994,444.44	106.69 %

Bid Order: 157 Contract ID: 85-(105) Primary County: STORY
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) EL045 ELDER CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	36.860	ACRE	1417.50000	52249.05	1900.00000	70034.00		
0020 2102-0425070 SPECIAL BACKFILL	11063.000	TON	23.50000	259980.50	23.00000	254449.00		
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	86457.000	CY	2.85000	246402.45	4.75000	410670.75		
0040 2102-4560000 LOCATING TILE LINES	10.000	STA	136.50000	1365.00	520.00000	5200.00		
0050 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	254.000	CY	4.20000	1066.80	4.00000	1016.00		
0060 2121-7425020 GRANULAR SHOULDERS, TYPE B	4928.000	TON	20.25000	99792.00	22.00000	108416.00		
0070 2123-7450020 SHOULDER FINISHING, EARTH	334.000	STA	54.60000	18236.40	137.00000	45758.00		
0080 2126-8300200 RECLAIM AND STOCKPILE PRESENT SURFACING MATERIAL	3043.000	CY	26.60000	80943.80	26.75000	81400.25		
0090 2212-0475095 CLEANING AND PREPARATION OF BASE	3.170	MILE	500.00000	1585.00	500.00000	1585.00		
0100 2212-5070310 PATCHES, FULL-DEPTH REPAIR	509.330	SY	58.00000	29541.14	58.50000	29795.81		
0110 2212-5070330 PATCHES BY COUNT (REPAIR)	8.000	EACH	100.00000	800.00	100.50000	804.00		
0120 2213-7100400 RELOCATION OF MAIL BOXES	19.000	EACH	180.00000	3420.00	250.00000	4750.00		
0130 2214-5145150 PAVEMENT SCARIFICATION	183.330	SY	22.00000	4033.26	22.00000	4033.26		
0140 2303-0021500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), BASE COURSE, 1/2 IN. MIX	4601.610	TON	35.70000	164277.48	36.00000	165657.96		
0150 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	12096.270	TON	34.20000	413692.43	34.50000	417321.32		
0160 2303-0113500 HOT MIX ASPHALT MIXTURE (100,000 ESAL), BASE, INTERMEDIATE, OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	38.890	SY	28.00000	1088.92	28.25000	1098.64		

Bid Order: 157 Contract ID: 85-(105) Primary County: STORY
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) EL045 ELDER CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2303-0246422 ASPHALT BINDER, PG 64-22	1006.420	TON	520.00000	523338.40	520.00000	523338.40		
0180 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	3000.00000	3000.00	3000.00000	3000.00		
0190 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	567.000	TON	20.25000	11481.75	20.50000	11623.50		
0200 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	44570.000	SY	1.56000	69529.20	1.50000	66855.00		
0210 2318-1001224 ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)	53484.000	GAL	2.05000	109642.20	1.95000	104293.80		
0220 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	9450.00000	9450.00	9000.00000	9000.00		
0230 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	6300.00000	6300.00	6000.00000	6000.00		
0240 2401-6750001 REMOVALS, AS PER PLAN		LUMP	1890.00000	1890.00	9000.00000	9000.00		
0250 2402-2720000 EXCAVATION, CLASS 20	1029.000	CY	7.88000	8108.52	7.55000	7768.95		
0260 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1003.000	CY	1.47000	1474.41	7.60000	7622.80		
0270 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	883.590	CY	288.75000	255136.61	280.00000	247405.20		
0280 2404-7775000 REINFORCING STEEL	115606.080	LB	0.75000	86704.56	0.70000	80924.26		
0290 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	6.000	EACH	693.00000	4158.00	630.00000	3780.00		
0300 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	2.000	EACH	1680.00000	3360.00	1700.00000	3400.00		
0310 2416-0102088 APRONS, CONCRETE ARCH, 88 IN. X 54 IN.	2.000	EACH	3990.00000	7980.00	3500.00000	7000.00		
0320 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	204.000	LF	40.95000	8353.80	50.00000	10200.00		
0330 2416-1180054 CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.	66.000	LF	133.35000	8801.10	129.50000	8547.00		
0340 2416-1200088 CULVERT, CONCRETE ARCH ROADWAY PIPE, 88 IN. X 54 IN.	96.000	LF	344.40000	33062.40	310.00000	29760.00		

Bid Order: 157 Contract ID: 85-(105) Primary County: STORY
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) EL045 ELDER CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 2417-0225012 APRONS, METAL, 12 IN. DIA.	8.000	EACH	151.20000	1209.60	112.50000	900.00		
0360 2417-0225015 APRONS, METAL, 15 IN. DIA.	22.000	EACH	164.85000	3626.70	120.50000	2651.00		
0370 2417-0225024 APRONS, METAL, 24 IN. DIA.	4.000	EACH	243.60000	974.40	178.00000	712.00		
0380 2417-1007000 CORRUGATED PIPE CULVERT, 12 INCH CMP ENTRANCE	175.000	LF	18.90000	3307.50	11.80000	2065.00		
0390 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	680.000	LF	19.95000	13566.00	13.45000	9146.00		
0400 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	150.000	LF	24.15000	3622.50	34.50000	5175.00		
0410 2435-0200630 INTAKE, RA-63	18.000	EACH	777.00000	13986.00	940.00000	16920.00		
0420 2502-8212306 SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN	190.000	LF	6.85000	1301.50	16.50000	3135.00		
0430 2502-8215012 SUBDRAIN, 2000D CONCRETE PIPE, 12 IN. DIA.	125.000	LF	27.30000	3412.50	30.00000	3750.00		
0440 2502-8215018 SUBDRAIN, 2000D CONCRETE PIPE, 18 IN. DIA.	125.000	LF	34.65000	4331.25	33.50000	4187.50		
0450 2502-8215810 SUBDRAIN, TILE, 10 IN. DIA.	24.000	LF	23.10000	554.40	40.50000	972.00		
0460 2502-8215812 SUBDRAIN, TILE, 12 IN. DIA.	240.000	LF	25.20000	6048.00	33.50000	8040.00		
0470 2502-8220197 SUBDRAIN OUTLET (RF-19F)	8.000	EACH	325.50000	2604.00	350.00000	2800.00		
0480 2507-3250005 ENGINEERING FABRIC	314.800	SY	1.37000	431.28	2.60000	818.48		
0490 2507-6800061 REVETMENT, CLASS E	190.000	TON	32.55000	6184.50	41.50000	7885.00		
0500 2507-8029000 EROSION STONE	49.900	TON	27.30000	1362.27	33.50000	1671.65		
0510 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	58.000	SY	58.00000	3364.00	58.50000	3393.00		

Bid Order: 157 Contract ID: 85-(105) Primary County: STORY
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) EL045 ELDER CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0520 2515-6745600 REMOVAL OF PAVED DRIVEWAY	252.550	SY	8.00000	2020.40	9.45000	2386.60		
0530 2518-6910000 SAFETY CLOSURE	31.000	EACH	25.00000	775.00	25.25000	782.75		
0540 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	390.760	STA	7.25000	2833.01	7.30000	2852.55		
0550 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	18.000	EACH	70.00000	1260.00	70.50000	1269.00		
0560 2528-8445110 TRAFFIC CONTROL		LUMP	10200.00000	10200.00	10000.00000	10000.00		
0570 2529-8174010 SUBBASE (PATCHES)	509.330	SY	12.50000	6366.63	12.55000	6392.09		
0580 2533-4980005 MOBILIZATION		LUMP	167000.00000	167000.00	140028.42000	140028.42		
0590 2599-9999005 ('EACH' ITEM) SILT FENCE AROUND INTAKE	18.000	EACH	84.00000	1512.00	80.50000	1449.00		
0600 2601-2634100 MULCHING	1.970	ACRE	700.00000	1379.00	700.00000	1379.00		
0610 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.970	ACRE	1916.25000	3775.01	1800.00000	3546.00		
0620 2602-0000020 SILT FENCE	2900.000	LF	1.85000	5365.00	1.75000	5075.00		
0630 2602-0000030 SILT FENCE FOR DITCH CHECKS	2002.000	LF	1.85000	3703.70	1.75000	3503.50		
0640 2602-0000090 CLEAN-OUT OF SILT FENCE	100.000	LF	1.05000	105.00	0.25000	25.00		
0650 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	100.000	LF	1.05000	105.00	0.25000	25.00		
SECTION TOTALS			$	2,806,531.33	$	2,994,444.44	$	
CONTRACT TOTALS			$	2,806,531.33	$	2,994,444.44	$	

Bid Order: 158
Letting Date: 100120 10:00 A.M.
Letting Status: CONTRACT SIGNED by FORT DODGE ASPHALT CO., INC.
Contract Period: 45 WORK DAYS Late Start Date: 08/09/10

Contract ID: 94-C094-083-A

Primary County: WEBSTER
Established DBE Goal: 2.50 %

Project: ESFM-C094(83)--5S-94
Work Type: HMA RESURFACING
County: WEBSTER Prj Awd Amt: $934,866.93
Route: D-14
Location: FROM US 169 EAST 2.4 MILES TO
COUNTY ROAD P56 (NELSON AVENUE)

FORT DODGE ASPHALT COMPANY, INC.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 934,866.93	100.00 %
2	MA810	MATHY CONSTRUCTION CO.	$ 996,789.32	106.62 %

Bid Order: 158 Contract ID: 94-C094-083-A Primary County: WEBSTER
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(2) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-4560000 LOCATING TILE LINES	1.000	STA	950.00000	950.00	500.00000	500.00		
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	1750.000	TON	17.26000	30205.00	19.39000	33932.50		
0030 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	11264.000	SY	18.78000	211537.92	22.14000	249384.96		
0040 2123-7450020 SHOULDER FINISHING, EARTH	254.000	STA	37.80000	9601.20	20.00000	5080.00		
0050 2125-2225050 RESHAPING DITCHES	11.000	STA	432.00000	4752.00	725.00000	7975.00		
0060 2214-5145150 PAVEMENT SCARIFICATION	649.900	SY	7.50000	4874.25	5.77000	3749.92		
0070 2217-1000000 RUBBLIZED PAVEMENT	29350.000	SY	0.90000	26415.00	0.91000	26708.50		
0080 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	8000.000	TON	22.41000	179280.00	27.83000	222640.00		
0090 2303-0245828 ASPHALT BINDER, PG 58-28	480.000	TON	523.68000	251366.40	525.30000	252144.00		
0100 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	3000.00000	3000.00	1350.00000	1350.00		
0110 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	2810.000	TON	17.52000	49231.20	15.23000	42796.30		
0120 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	500.000	CY	17.08000	8540.00	6.00000	3000.00		
0130 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	1.000	EACH	1760.00000	1760.00	2240.00000	2240.00		
0140 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	80.000	LF	55.36000	4428.80	49.50000	3960.00		
0150 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	92.000	LF	96.00000	8832.00	92.50000	8510.00		
0160 2505-4008200 INSTALLATION OF GUARDRAIL	275.000	LF	22.00000	6050.00	20.00000	5500.00		

Bid Order: 158 Contract ID: 94-C094-083-A Primary County: WEBSTER
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(2) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2505-4021272 GUARDRAIL, END ANCHORAGE, BEAM, RE-27B	4.000	EACH	300.00000	1200.00	500.00000	2000.00		
0180 2505-4021762 GUARDRAIL TERMINAL, BEAM, FLARED, RE-76	4.000	EACH	1250.00000	5000.00	1400.00000	5600.00		
0190 2506-4984000 FLOWABLE MORTAR	23.500	CY	134.31000	3156.29	145.00000	3407.50		
0200 2507-3250005 ENGINEERING FABRIC	152.000	SY	3.50000	532.00	3.00000	456.00		
0210 2507-6800061 REVETMENT, CLASS E	75.200	TON	32.44000	2439.49	37.50000	2820.00		
0220 2510-6745850 REMOVAL OF PAVEMENT	267.000	SY	7.02000	1874.34	13.00000	3471.00		
0230 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00	150.00000	600.00		
0240 2519-1010010 FENCE, REMOVE AND REINSTALL CHAIN LINK, AS PER PLAN	1103.000	LF	9.75000	10754.25	9.85000	10864.55		
0250 2526-8285000 CONSTRUCTION SURVEY		LUMP	3000.00000	3000.00	5000.00000	5000.00		
0260 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	382.040	STA	7.25000	2769.79	7.25000	2769.79		
0270 2528-8445110 TRAFFIC CONTROL		LUMP	1800.00000	1800.00	5775.00000	5775.00		
0280 2528-8445112 FLAGGERS	60.000	DAY	295.00000	17700.00	295.00000	17700.00		
0290 2528-8445114 PILOT CARS	15.000	DAY	445.00000	6675.00	445.00000	6675.00		
0300 2529-2242304 CD JOINT ASSEMBLY	6.000	EACH	125.00000	750.00	100.00000	600.00		
0310 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	240.000	SY	240.00000	57600.00	115.00000	27600.00		
0320 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	6.000	EACH	136.00000	816.00	93.00000	558.00		
0330 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	6.000	EACH	350.00000	2100.00	500.00000	3000.00		
0340 2533-4980005 MOBILIZATION		LUMP	14400.00000	14400.00	26200.00000	26200.00		
0350 2599-9999005 ('EACH' ITEM) 12 - 24 R.C.P. TEE SECTIO	1.000	EACH	626.00000	626.00	1300.00000	1300.00		

Bid Order: 158 Contract ID: 94-C094-083-A Primary County: WEBSTER
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(2) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 2602-0000030 SILT FENCE FOR DITCH CHECKS	30.000 LF	10.00000	300.00	30.30000	909.00		
0370 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	30.000 LF	5.00000	150.00	0.41000	12.30		
SECTION TOTALS		$	934,866.93	$	996,789.32	$	
CONTRACT TOTALS		$	934,866.93	$	996,789.32	$	

Bid Order: 201
Letting Date: 100120 10:00 A.M.
Letting Status: CONTRACT SIGNED by FAHRNER ASPHALT SEALERS, LLC
Contract Period: 40 WORK DAYS Late Start Date: 07/19/10

Contract ID: 07-2812-704

Primary County: BLACK HAWK
No Established DBE Goal

Project: MP-281-2(704)9--76-07
Work Type: HMA JOINT & CRACK SEALING
County: BLACK HAWK Prj Awd Amt: $34,842.17
Route: IOWA 281
Location: FROM D20, NORTH AND EAST TO THE WCL OF FAIRBANKS.

Project: MP-003-2(704)224--76-09
Work Type: HMA JOINT & CRACK SEALING
County: BREMER Prj Awd Amt: $11,974.84
Route: IOWA 3
Location: FROM EAST CITY LIMITS OF WAVERLY EAST TO THE JCT. OF U.S. 63.

Project: MP-018-2(705)239--76-19
Work Type: HMA JOINT & CRACK SEALING
County: CHICKASAW Prj Awd Amt: $13,668.88
Route: U.S. 18
Location: FROM 0.5 MILES EAST OF US 63, EAST 2.3 MILES.

Project: MP-346-2(705)10--76-19
Work Type: HMA JOINT & CRACK SEALING
County: CHICKASAW Prj Awd Amt: $8,415.24
Route: IOWA 346
Location: OVER WAPSI RIVER 2 MILES WEST OF U.S. 63

Project: MP-052-2(703)154--76-96
Work Type: HMA JOINT & CRACK SEALING
County: WINNESHIEK Prj Awd Amt: $51,015.74
Route: U.S. 52
Location: FROM NORTH OF DECORAH TO MINNESOTA STATE LINE.

WINDING ROAD CONSTRUCTION
Non-responsive bid submitted: Submitted an incorrect Bid Bond

---

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	FA041	FAHRNER ASPHALT SEALERS, LLC	$ 119,916.87	100.00 %
2	IL080	ILLOWA INVESTMENT, INC.	$ 135,925.00	113.34 %
3	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 164,358.76	137.06 %
4	MI120	MID-CONTINENT CONTRACTING, INC.	$ 165,181.00	137.74 %
5	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 276,330.58	230.43 %
	WI207	WINDING ROAD CONSTRUCTION	IRREGULAR	

Bid Order: 201 Contract ID: 07-2812-704 Primary County: BLACK HAWK
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT	(2) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	(3) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			BLACK HAWK COUNTY MP-281-2(704)9--76-07					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	800.00000	800.00	300.00000	300.00	500.00000	500.00
0020 2528-8445112 FLAGGERS	30.000	DAY	295.00000	8850.00	295.00000	8850.00	295.00000	8850.00
0030 2528-8445114 PILOT CARS	15.000	DAY	445.00000	6675.00	445.00000	6675.00	445.00000	6675.00
0040 2533-4980005 MOBILIZATION		LUMP	1800.00000	1800.00	3500.00000	3500.00	500.00000	500.00
0050 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	15.280	MILE	475.60000	7267.17	950.00000	14516.00	1508.00000	23042.24
0060 2541-1005001 SEALER MATERIAL (HMA SURFACES)	9450.000	LB	1.00000	9450.00	1.00000	9450.00	1.00000	9450.00
SECTION TOTALS			$	34,842.17	$	43,291.00	$	49,017.24
SECTION 0002 ROADWAY ITEMS			BREMER COUNTY MP-003-2(704)224--76-09					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	400.00000	400.00	100.00000	100.00	500.00000	500.00
0080 2528-8445112 FLAGGERS	10.000	DAY	295.00000	2950.00	295.00000	2950.00	295.00000	2950.00
0090 2528-8445114 PILOT CARS	5.000	DAY	445.00000	2225.00	445.00000	2225.00	445.00000	2225.00
0100 2533-4980005 MOBILIZATION		LUMP	1800.00000	1800.00	1500.00000	1500.00	500.00000	500.00
0110 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	4.310	MILE	475.60000	2049.84	900.00000	3879.00	1782.00000	7680.42
0120 2541-1005001 SEALER MATERIAL (HMA SURFACES)	2550.000	LB	1.00000	2550.00	1.00000	2550.00	1.00000	2550.00
SECTION TOTALS			$	11,974.84	$	13,204.00	$	16,405.42
SECTION 0003 ROADWAY ITEMS			CHICKASAW COUNTY MP-018-2(705)239--76-19					
0130 2528-8445110 TRAFFIC CONTROL		LUMP	400.00000	400.00	100.00000	100.00	500.00000	500.00
0140 2528-8445112 FLAGGERS	10.000	DAY	295.00000	2950.00	295.00000	2950.00	295.00000	2950.00

Bid Order: 201 Contract ID: 07-2812-704 Primary County: BLACK HAWK
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT	(2) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	(3) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT
0150 2528-8445114 PILOT CARS	5.000	DAY	445.00000	2225.00	445.00000	2225.00	445.00000	2225.00
0160 2533-4980005 MOBILIZATION		LUMP	1800.00000	1800.00	1200.00000	1200.00	500.00000	500.00
0170 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	2.300	MILE	475.60000	1093.88	1100.00000	2530.00	2226.00000	5119.80
0180 2541-1005001 SEALER MATERIAL (HMA SURFACES)	5200.000	LB	1.00000	5200.00	1.00000	5200.00	1.00000	5200.00
SECTION TOTALS			$	13,668.88	$	14,205.00	$	16,494.80
SECTION 0004 ROADWAY ITEMS			CHICKASAW COUNTY MP-346-2(705)10--76-19					
0190 2528-8445110 TRAFFIC CONTROL		LUMP	400.00000	400.00	300.00000	300.00	500.00000	500.00
0200 2528-8445112 FLAGGERS	10.000	DAY	295.00000	2950.00	295.00000	2950.00	295.00000	2950.00
0210 2528-8445114 PILOT CARS	5.000	DAY	445.00000	2225.00	445.00000	2225.00	445.00000	2225.00
0220 2533-4980005 MOBILIZATION		LUMP	1800.00000	1800.00	1500.00000	1500.00	500.00000	500.00
0230 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	0.400	MILE	475.60000	190.24	1100.00000	440.00	6400.00000	2560.00
0240 2541-1005001 SEALER MATERIAL (HMA SURFACES)	850.000	LB	1.00000	850.00	1.00000	850.00	1.00000	850.00
SECTION TOTALS			$	8,415.24	$	8,265.00	$	9,585.00
SECTION 0005 ROADWAY ITEMS			WINNESHIEK COUNTY MP-052-2(703)154--76-96					
0250 2528-8445110 TRAFFIC CONTROL		LUMP	1200.00000	1200.00	1500.00000	1500.00	500.00000	500.00
0260 2528-8445112 FLAGGERS	30.000	DAY	295.00000	8850.00	295.00000	8850.00	295.00000	8850.00
0270 2528-8445114 PILOT CARS	15.000	DAY	445.00000	6675.00	445.00000	6675.00	445.00000	6675.00
0280 2533-4980005 MOBILIZATION		LUMP	1800.00000	1800.00	2500.00000	2500.00	500.00000	500.00
0290 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	11.650	MILE	475.60000	5540.74	900.00000	10485.00	2522.00000	29381.30

Bid Order: 201 Contract ID: 07-2812-704 Primary County: BLACK HAWK
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT	(2) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	(3) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT
0300 2541-1005001 SEALER MATERIAL (HMA SURFACES)	26950.000 LB	1.00000	26950.00	1.00000	26950.00	1.00000	26950.00
SECTION TOTALS		$	51,015.74	$	56,960.00	$	72,856.30
CONTRACT TOTALS		$	119,916.87	$	135,925.00	$	164,358.76

Bid Order: 201 Contract ID: 07-2812-704 Primary County: BLACK HAWK
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI120 MID-CONTINENT CONTRACTING, I UNIT PRICE	AMOUNT	(5) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			BLACK HAWK COUNTY		MP-281-2(704)9--76-07			
0010 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	500.00000	500.00		
0020 2528-8445112 FLAGGERS	30.000	DAY	295.00000	8850.00	295.00000	8850.00		
0030 2528-8445114 PILOT CARS	15.000	DAY	445.00000	6675.00	445.00000	6675.00		
0040 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00	500.00000	500.00		
0050 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	15.280	MILE	1450.00000	22156.00	4867.66000	74377.84		
0060 2541-1005001 SEALER MATERIAL (HMA SURFACES)	9450.000	LB	1.00000	9450.00	1.00000	9450.00		
SECTION TOTALS			$	50,631.00	$	100,352.84	$	
SECTION 0002 ROADWAY ITEMS			BREMER COUNTY		MP-003-2(704)224--76-09			
0070 2528-8445110 TRAFFIC CONTROL		LUMP	250.00000	250.00	200.00000	200.00		
0080 2528-8445112 FLAGGERS	10.000	DAY	295.00000	2950.00	295.00000	2950.00		
0090 2528-8445114 PILOT CARS	5.000	DAY	445.00000	2225.00	445.00000	2225.00		
0100 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	1000.00000	1000.00		
0110 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	4.310	MILE	2000.00000	8620.00	6357.39000	27400.35		
0120 2541-1005001 SEALER MATERIAL (HMA SURFACES)	2550.000	LB	1.00000	2550.00	1.00000	2550.00		
SECTION TOTALS			$	17,095.00	$	36,325.35	$	
SECTION 0003 ROADWAY ITEMS			CHICKASAW COUNTY		MP-018-2(705)239--76-19			
0130 2528-8445110 TRAFFIC CONTROL		LUMP	250.00000	250.00	200.00000	200.00		
0140 2528-8445112 FLAGGERS	10.000	DAY	295.00000	2950.00	295.00000	2950.00		

Bid Order: 201 Contract ID: 07-2812-704 Primary County: BLACK HAWK
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI120 MID-CONTINENT CONTRACTING, I UNIT PRICE	AMOUNT	(5) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 2528-8445114 PILOT CARS	5.000	DAY	445.00000	2225.00	445.00000	2225.00		
0160 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	500.00000	500.00		
0170 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	2.300	MILE	2500.00000	5750.00	5936.95000	13654.99		
0180 2541-1005001 SEALER MATERIAL (HMA SURFACES)	5200.000	LB	1.00000	5200.00	1.00000	5200.00		
SECTION TOTALS			$	16,875.00	$	24,729.99	$	
SECTION 0004 ROADWAY ITEMS			CHICKASAW COUNTY MP-346-2(705)10--76-19					
0190 2528-8445110 TRAFFIC CONTROL		LUMP	1250.00000	1250.00	100.00000	100.00		
0200 2528-8445112 FLAGGERS	10.000	DAY	295.00000	2950.00	295.00000	2950.00		
0210 2528-8445114 PILOT CARS	5.000	DAY	445.00000	2225.00	445.00000	2225.00		
0220 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	100.00000	100.00		
0230 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	0.400	MILE	3000.00000	1200.00	5936.00000	2374.40		
0240 2541-1005001 SEALER MATERIAL (HMA SURFACES)	850.000	LB	1.00000	850.00	1.00000	850.00		
SECTION TOTALS			$	8,975.00	$	8,599.40	$	
SECTION 0005 ROADWAY ITEMS			WINNESHIEK COUNTY MP-052-2(703)154--76-96					
0250 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	500.00000	500.00		
0260 2528-8445112 FLAGGERS	30.000	DAY	295.00000	8850.00	295.00000	8850.00		
0270 2528-8445114 PILOT CARS	15.000	DAY	445.00000	6675.00	445.00000	6675.00		
0280 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	1000.00000	1000.00		
0290 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	11.650	MILE	2200.00000	25630.00	5351.76000	62348.00		

Bid Order: 201 Contract ID: 07-2812-704 Primary County: BLACK HAWK
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI120 MID-CONTINENT CONTRACTING, I UNIT PRICE	AMOUNT	(5) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0300 2541-1005001 SEALER MATERIAL (HMA SURFACES)	26950.000	LB	1.00000	26950.00	1.00000	26950.00		
SECTION TOTALS			$	71,605.00	$	106,323.00	$	
CONTRACT TOTALS			$	165,181.00	$	276,330.58	$	

Bid Order: 202
Letting Date: 100120 10:00 A.M.
Letting Status: CONTRACT SIGNED by TEN POINT CONST. CO., INC.
Contract Period: 15 WORK DAYS Late Start Date: 09/27/10

Contract ID: 14-1413-706

Primary County: CARROLL
No Established DBE Goal

Project: MP-141-3(705)77--76-14
Work Type: PCC PATCHING
County: CARROLL Prj Awd Amt: $38,831.06
Route: IOWA 141
Location: FROM WCL TO ECL OF MANNING.

Project: MP-141-3(706)90--76-14
Work Type: PCC PATCHING
County: CARROLL Prj Awd Amt: $92,189.11
Route: IOWA 141
Location: FROM DEDHAM TO COON RAPIDS.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$ 131,020.17	100.00 %
2	GU100	GUS CONSTRUCTION CO., INC.	$ 134,668.61	102.78 %
3	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 140,821.72	107.48 %
4	MI330	MIDWEST CONTRACTORS, INC.	$ 167,296.97	127.68 %
5	TE060	TEK BUILDERS, INC.	$ 168,978.67	128.97 %
6	IO200	IOWA EROSION CONTROL, INC.	$ 171,901.85	131.20 %
7	T.033	TK CONCRETE, INC.	$ 205,451.90	156.80 %
8	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 205,476.27	156.82 %

Bid Order: 202 Contract ID: 14-1413-706 Primary County: CARROLL
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TE090 TEN POINT CONST. CO., INC. UNIT PRICE	AMOUNT	(2) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) CE040 CEDAR FALLS CONSTR. CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			CARROLL COUNTY MP-141-3(705)77--76-14					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	400.00000	400.00	500.00000	500.00	1000.00000	1000.00
0020 2529-2242320 CT JOINT	1.000	EACH	120.00000	120.00	140.00000	140.00	100.00000	100.00
0030 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	330.740	SY	95.35000	31536.06	75.00000	24805.50	100.00000	33074.00
0040 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	35.000	EACH	65.00000	2275.00	210.00000	7350.00	79.00000	2765.00
0050 2529-8201000 JOINT ASSEMBLY, EF	8.000	EACH	500.00000	4000.00	400.00000	3200.00	500.00000	4000.00
0060 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	1200.00000	1200.00	4000.00000	4000.00
SECTION TOTALS			$	38,831.06	$	37,195.50	$	44,939.00
SECTION 0002 ROADWAY ITEMS			CARROLL COUNTY MP-141-3(706)90--76-14					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	1400.00000	1400.00	400.00000	400.00
0080 2528-8445112 FLAGGERS	20.000	DAY	295.00000	5900.00	295.00000	5900.00	295.00000	5900.00
0090 2528-8445114 PILOT CARS	10.000	DAY	445.00000	4450.00	445.00000	4450.00	445.00000	4450.00
0100 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	785.160	SY	93.50000	73412.46	80.00000	62812.80	90.00000	70664.40
0110 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	99.000	EACH	60.00000	5940.00	211.00000	20889.00	101.00000	9999.00
0120 2529-8174010 SUBBASE (PATCHES)	39.110	SY	15.00000	586.65	21.00000	821.31	12.00000	469.32
0130 2533-4980005 MOBILIZATION		LUMP	1400.00000	1400.00	1200.00000	1200.00	4000.00000	4000.00
SECTION TOTALS			$	92,189.11	$	97,473.11	$	95,882.72
CONTRACT TOTALS			$	131,020.17	$	134,668.61	$	140,821.72

Bid Order: 202 Contract ID: 14-1413-706 Primary County: CARROLL
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI330 MIDWEST CONTRACTORS, INC. UNIT PRICE	AMOUNT	(5) TE060 TEK BUILDERS, INC. UNIT PRICE	AMOUNT	(6) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			CARROLL COUNTY MP-141-3(705)77--76-14					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	2100.00000	2100.00	3000.00000	3000.00	1000.00000	1000.00
0020 2529-2242320 CT JOINT	1.000	EACH	125.00000	125.00	180.00000	180.00	150.00000	150.00
0030 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	330.740	SY	116.50000	38531.21	129.59000	42860.60	104.29000	34492.87
0040 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	35.000	EACH	75.00000	2625.00	200.00000	7000.00	259.30000	9075.50
0050 2529-8201000 JOINT ASSEMBLY, EF	8.000	EACH	550.00000	4400.00	550.00000	4400.00	750.00000	6000.00
0060 2533-4980005 MOBILIZATION		LUMP	3800.00000	3800.00	2300.00000	2300.00	3000.00000	3000.00
SECTION TOTALS			$	51,581.21	$	59,740.60	$	53,718.37
SECTION 0002 ROADWAY ITEMS			CARROLL COUNTY MP-141-3(706)90--76-14					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	1200.00000	1200.00	300.00000	300.00	250.00000	250.00
0080 2528-8445112 FLAGGERS	20.000	DAY	295.00000	5900.00	295.00000	5900.00	295.00000	5900.00
0090 2528-8445114 PILOT CARS	10.000	DAY	445.00000	4450.00	445.00000	4450.00	445.00000	4450.00
0100 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	785.160	SY	112.10000	88016.44	96.67000	75901.42	103.23000	81052.07
0110 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	99.000	EACH	120.00000	11880.00	200.00000	19800.00	229.79000	22749.21
0120 2529-8174010 SUBBASE (PATCHES)	39.110	SY	12.00000	469.32	15.00000	586.65	20.00000	782.20
0130 2533-4980005 MOBILIZATION		LUMP	3800.00000	3800.00	2300.00000	2300.00	3000.00000	3000.00
SECTION TOTALS			$	115,715.76	$	109,238.07	$	118,183.48
CONTRACT TOTALS			$	167,296.97	$	168,978.67	$	171,901.85

Bid Order: 202 Contract ID: 14-1413-706 Primary County: CARROLL
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) T.033 TK CONCRETE, INC. UNIT PRICE	AMOUNT	(8) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			CARROLL COUNTY MP-141-3(705)77--76-14					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	6500.00000	6500.00	2000.00000	2000.00		
0020 2529-2242320 CT JOINT	1.000	EACH	200.00000	200.00	150.00000	150.00		
0030 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	330.740	SY	125.00000	41342.50	155.65000	51479.68		
0040 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	35.000	EACH	150.00000	5250.00	125.00000	4375.00		
0050 2529-8201000 JOINT ASSEMBLY, EF	8.000	EACH	500.00000	4000.00	300.00000	2400.00		
0060 2533-4980005 MOBILIZATION		LUMP	5750.00000	5750.00	1500.00000	1500.00		
SECTION TOTALS			$	63,042.50	$	61,904.68	$	
SECTION 0002 ROADWAY ITEMS			CARROLL COUNTY MP-141-3(706)90--76-14					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	7500.00000	7500.00	800.00000	800.00		
0080 2528-8445112 FLAGGERS	20.000	DAY	295.00000	5900.00	295.00000	5900.00		
0090 2528-8445114 PILOT CARS	10.000	DAY	445.00000	4450.00	445.00000	4450.00		
0100 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	785.160	SY	125.00000	98145.00	149.60000	117459.94		
0110 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	99.000	EACH	150.00000	14850.00	125.00000	12375.00		
0120 2529-8174010 SUBBASE (PATCHES)	39.110	SY	40.00000	1564.40	15.00000	586.65		
0130 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	2000.00000	2000.00		
SECTION TOTALS			$	142,409.40	$	143,571.59	$	
CONTRACT TOTALS			$	205,451.90	$	205,476.27	$	

Bid Order: 203
Letting Date: 100120 10:00 A.M.
Letting Status: CONTRACT SIGNED by STA-BILT CONSTRUCTION CO.
Contract Period: 15 WORK DAYS Late Start Date: 08/23/10

Contract ID: 17-0352-713

Primary County: CERRO GORDO
No Established DBE Goal

Project: MPIN-035-2(713)178--0N-17
Work Type: MICROSURFACING
County: CERRO GORDO Prj Awd Amt: $270,126.71
Route: I-35
Location: FROM THE FRANKLIN CO. LINE, NORTH TO 1 MI.
NORTH OF B55(NBL)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	ST060	STA-BILT CONSTRUCTION CO.	$ 270,126.71	100.00 %
2	MA670	MARTIN RESOURCE MANAGEMENT CORP, D/B/A MONARCH OIL COMPANY	$ 298,993.12	110.68 %

Bid Order: 203 Contract ID: 17-0352-713 Primary County: CERRO GORDO
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ST060 STA-BILT CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) MA670 MARTIN RESOURCE D/B/A MONARC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2319-9990104 AGGREGATE FOR MICROSURFACING	1131.500	TON	50.00000	56575.00	55.70000	63024.55		
0020 2319-9990105 PREPARATION OF SURFACE FOR MICROSURFACING	8.040	MILE	5000.00000	40200.00	7590.00000	61023.60		
0030 2319-9990106 EMULSIFIED ASPHALT FOR MICROSURFACING	41745.000	GAL	3.00000	125235.00	1.80000	75141.00		
0040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1921.910	STA	8.75000	16816.71	19.67000	37803.97		
0050 2528-8445110 TRAFFIC CONTROL		LUMP	16300.00000	16300.00	33000.00000	33000.00		
0060 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	29000.00000	29000.00		
SECTION TOTALS			$	270,126.71	$	298,993.12	$	
CONTRACT TOTALS			$	270,126.71	$	298,993.12	$	

Bid Order: 204
Letting Date: 100120 10:00 A.M.
Letting Status: CONTRACT SIGNED by HAWKEYE PAVING CORP.
Contract Period: 30 WORK DAYS Late Start Date: 08/30/10

Contract ID: 52-0806-269

Primary County: JOHNSON
No Established DBE Goal

Project: IMN-080-7(86)254--0E-16
Work Type: PCC PATCHING
County: CEDAR Prj Awd Amt: $81,415.00
Route: I-80
Location: FROM JOHNSON CO. LINE EAST TO SCOTT CO. LINE

Project: IMN-080-6(267)205--0E-48
Work Type: PCC PATCHING
County: IOWA Prj Awd Amt: $100,270.00
Route: I-80
Location: FROM POWESHIEK CO. LINE EAST TO I-380

Project: IMN-080-6(269)240--0E-52
Work Type: PCC PATCHING
County: JOHNSON Prj Awd Amt: $215,317.00
Route: I-80
Location: FROM I-380 EAST TO CEDAR COUNTY LINE

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	HA760	HAWKEYE PAVING CORP.	$	397,002.00	100.00 %
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$	418,026.00	105.29 %
3	IO200	IOWA EROSION CONTROL, INC.	$	426,787.39	107.50 %

Bid Order: 204 Contract ID: 52-0806-269 Primary County: JOHNSON
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(2) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(3) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			CEDAR COUNTY IMN-080-7(86)254--0E-16					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1200.00000	1200.00	5000.00000	5000.00	5000.00000	5000.00
0020 2529-2242304 CD JOINT ASSEMBLY	9.000	EACH	135.00000	1215.00	110.00000	990.00	125.00000	1125.00
0030 2529-2242320 CT JOINT	2.000	EACH	150.00000	300.00	130.00000	260.00	150.00000	300.00
0040 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	528.000	SY	125.00000	66000.00	142.00000	74976.00	134.43000	70979.04
0050 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	35.000	EACH	320.00000	11200.00	125.00000	4375.00	267.02000	9345.70
0060 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	3000.00000	3000.00	7000.00000	7000.00
SECTION TOTALS			$	81,415.00	$	88,601.00	$	93,749.74
SECTION 0002 ROADWAY ITEMS			IOWA COUNTY IMN-080-6(267)205--0E-48					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	1200.00000	1200.00	5000.00000	5000.00	4235.00000	4235.00
0080 2529-2242304 CD JOINT ASSEMBLY	12.000	EACH	140.00000	1680.00	110.00000	1320.00	125.00000	1500.00
0090 2529-2242320 CT JOINT	10.000	EACH	170.00000	1700.00	130.00000	1300.00	150.00000	1500.00
0100 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	544.000	SY	155.00000	84320.00	164.00000	89216.00	160.90000	87529.60
0110 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	21.000	EACH	470.00000	9870.00	142.00000	2982.00	308.54000	6479.34
0120 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	3000.00000	3000.00	5000.00000	5000.00
SECTION TOTALS			$	100,270.00	$	102,818.00	$	106,243.94
SECTION 0003 ROADWAY ITEMS			JOHNSON COUNTY IMN-080-6(269)240--0E-52					
0130 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	10000.00000	10000.00	10588.00000	10588.00
0140 2529-2242304 CD JOINT ASSEMBLY	12.000	EACH	125.00000	1500.00	110.00000	1320.00	125.00000	1500.00
0150 2529-2242320 CT JOINT	6.000	EACH	150.00000	900.00	130.00000	780.00	150.00000	900.00

Bid Order: 204 Contract ID: 52-0806-269 Primary County: JOHNSON
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(2) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(3) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT
0160 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1501.000 SY	117.00000	175617.00	130.00000	195130.00	113.21000	169928.21
0170 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	159.000 EACH	200.00000	31800.00	103.00000	16377.00	222.50000	35377.50
0180 2533-4980005 MOBILIZATION	LUMP	3000.00000	3000.00	3000.00000	3000.00	8500.00000	8500.00
SECTION TOTALS		$	215,317.00	$	226,607.00	$	226,793.71
CONTRACT TOTALS		$	397,002.00	$	418,026.00	$	426,787.39

Bid Order: 205
Contract ID: 82-0069-074
Primary County: SCOTT
Letting Date: 100120 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by HAWKEYE PAVING CORP.
Contract Period: 45 WORK DAYS Late Start Date: 08/09/10

Project: STPN-006-9(74)--2J-82
Work Type: PCC PATCHING
County: SCOTT Prj Awd Amt: $838,009.50
Route: U.S. 6
Location: IN DAVENPORT FROM 1200' W. OF ELMORE AVE. E.
TO ELMORE AVE.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HA760	HAWKEYE PAVING CORP.	$ 838,009.50	100.00 %
2	IO200	IOWA EROSION CONTROL, INC.	$ 878,081.64	104.78 %
3	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 878,259.50	104.80 %
4	VA020	VALLEY CONSTRUCTION CO.	$ 947,373.25	113.05 %

Bid Order: 205 Contract ID: 82-0069-074 Primary County: SCOTT
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(2) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(3) CE040 CEDAR FALLS CONSTR. CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2303-3400000 ADJUSTMENT OF FIXTURES	1.000	EACH	900.00000	900.00	500.00000	500.00	800.00000	800.00
0020 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	1963.000	LF	10.00000	19630.00	20.00000	39260.00	20.00000	39260.00
0030 2502-8220196 SUBDRAIN OUTLET, RF-19E	8.000	EACH	600.00000	4800.00	250.00000	2000.00	250.00000	2000.00
0040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	145.000	STA	60.00000	8700.00	95.00000	13775.00	54.65000	7924.25
0050 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	11.000	EACH	95.00000	1045.00	100.00000	1100.00	85.00000	935.00
0060 2528-8445110 TRAFFIC CONTROL		LUMP	15000.00000	15000.00	15000.00000	15000.00	18000.00000	18000.00
0070 2529-2242304 CD JOINT ASSEMBLY	273.000	EACH	120.00000	32760.00	125.00000	34125.00	80.00000	21840.00
0080 2529-2242320 CT JOINT	206.000	EACH	150.00000	30900.00	150.00000	30900.00	100.00000	20600.00
0090 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	6806.000	SY	80.00000	544480.00	83.13000	565782.78	91.00000	619346.00
0100 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	29.000	EACH	1500.00000	43500.00	408.23000	11838.67	375.00000	10875.00
0110 2529-8174010 SUBBASE (PATCHES)	7229.000	SY	10.00000	72290.00	14.91000	107784.39	10.00000	72290.00
0120 2532-5200001 PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)	8461.000	SY	4.50000	38074.50	3.80000	32151.80	4.25000	35959.25
0130 2533-4980005 MOBILIZATION		LUMP	12000.00000	12000.00	19930.00000	19930.00	19500.00000	19500.00
0140 2542-1006010 CRACK AND JOINT CLEANING AND SEALING (PCC PAVEMENT)	0.500	MILE	25000.00000	12500.00	5008.00000	2504.00	15000.00000	7500.00
0150 2542-1007000 SEALER MATERIAL (PCC PAVEMENT)	1430.000	LB	1.00000	1430.00	1.00000	1430.00	1.00000	1430.00
SECTION TOTALS			$	838,009.50	$	878,081.64	$	878,259.50
CONTRACT TOTALS			$	838,009.50	$	878,081.64	$	878,259.50

Bid Order: 205 Contract ID: 82-0069-074 Primary County: SCOTT
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2303-3400000 ADJUSTMENT OF FIXTURES	1.000	EACH	620.00000	620.00				
0020 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	1963.000	LF	15.50000	30426.50				
0030 2502-8220196 SUBDRAIN OUTLET, RF-19E	8.000	EACH	400.00000	3200.00				
0040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	145.000	STA	54.65000	7924.25				
0050 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	11.000	EACH	85.00000	935.00				
0060 2528-8445110 TRAFFIC CONTROL		LUMP	53200.00000	53200.00				
0070 2529-2242304 CD JOINT ASSEMBLY	273.000	EACH	120.00000	32760.00				
0080 2529-2242320 CT JOINT	206.000	EACH	170.00000	35020.00				
0090 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	6806.000	SY	80.00000	544480.00				
0100 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	29.000	EACH	880.00000	25520.00				
0110 2529-8174010 SUBBASE (PATCHES)	7229.000	SY	13.50000	97591.50				
0120 2532-5200001 PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)	8461.000	SY	6.00000	50766.00				
0130 2533-4980005 MOBILIZATION		LUMP	56000.00000	56000.00				
0140 2542-1006010 CRACK AND JOINT CLEANING AND SEALING (PCC PAVEMENT)	0.500	MILE	15000.00000	7500.00				
0150 2542-1007000 SEALER MATERIAL (PCC PAVEMENT)	1430.000	LB	1.00000	1430.00				
SECTION TOTALS			$	947,373.25	$		$	
CONTRACT TOTALS			$	947,373.25	$		$	

Bid Order: 206
Letting Date: 100120 10:00 A.M.
Letting Status: CONTRACT SIGNED by FAHRNER ASPHALT SEALERS, LLC
Contract Period: 55 WORK DAYS Late Start Date: 04/05/10

Contract ID: 97-0123-704

Primary County: WOODBURY
No Established DBE Goal

Project: MP-003-3(705)6--76-75
Work Type: HMA CRACK FILLING
County: PLYMOUTH Prj Awd Amt: $89,687.08
Route: IOWA 3
Location: FROM AKRON TO CO. RD. K-22 AND NEAR MARCUS.

Project: MP-012-3(704)10--76-97
Work Type: HMA CRACK FILLING
County: WOODBURY Prj Awd Amt: $139,364.55
Route: IOWA 12
Location: FROM 0.1 MI. NORTH OF MILITARY RD. IN SIOUX CITY, NORTH TO HAWARDEN.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	FA041	FAHRNER ASPHALT SEALERS, LLC	$ 229,051.63	100.00 %
2	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 287,908.53	125.69 %
3	MI120	MID-CONTINENT CONTRACTING, INC.	$ 343,922.50	150.15 %
4	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 364,941.10	159.32 %
5	IL080	ILLOWA INVESTMENT, INC.	$ 373,450.25	163.04 %

Bid Order: 206 Contract ID: 97-0123-704 Primary County: WOODBURY
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT	(2) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(3) MI120 MID-CONTINENT CONTRACTING, IN UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			PLYMOUTH/CHEROKEE COUNTY MP-003-3(705)6--76-75					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	2400.00000	2400.00	1000.00000	1000.00	1000.00000	1000.00
0020 2528-8445112 FLAGGERS	40.000	DAY	295.00000	11800.00	295.00000	11800.00	295.00000	11800.00
0030 2528-8445114 PILOT CARS	20.000	DAY	445.00000	8900.00	445.00000	8900.00	445.00000	8900.00
0040 2533-4980005 MOBILIZATION		LUMP	6000.00000	6000.00	1000.00000	1000.00	12500.00000	12500.00
0050 2543-1000110 TRANSVERSE JOINT CLEANING AND SEALING	2.500	MILE	7964.09000	19910.23	4876.00000	12190.00	6000.00000	15000.00
0060 2543-1000120 TRANSVERSE JOINT LEVELING	14750.000	LB	0.52000	7670.00	0.75000	11062.50	1.00000	14750.00
0070 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	14.250	MILE	1686.27000	24029.35	3038.00000	43291.50	4000.00000	57000.00
0080 2544-1003000 FILLER MATERIAL (MAINTENANCE)	4275.000	GAL	2.10000	8977.50	2.35000	10046.25	3.00000	12825.00
SECTION TOTALS			$	89,687.08	$	99,290.25	$	133,775.00
SECTION 0002 ROADWAY ITEMS			PLYMOUTH/WOODBURY/SIOUX COUNTY MP-012-3(704)10--76-97					
0090 2528-8445110 TRAFFIC CONTROL		LUMP	8400.00000	8400.00	1000.00000	1000.00	1500.00000	1500.00
0100 2528-8445112 FLAGGERS	70.000	DAY	295.00000	20650.00	295.00000	20650.00	295.00000	20650.00
0110 2528-8445114 PILOT CARS	35.000	DAY	445.00000	15575.00	445.00000	15575.00	445.00000	15575.00
0120 2533-4980005 MOBILIZATION		LUMP	6000.00000	6000.00	1000.00000	1000.00	2000.00000	2000.00
0130 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	36.650	MILE	1686.27000	61801.80	3281.00000	120248.65	3600.00000	131940.00
0140 2544-1003000 FILLER MATERIAL (MAINTENANCE)	12827.500	GAL	2.10000	26937.75	2.35000	30144.63	3.00000	38482.50
SECTION TOTALS			$	139,364.55	$	188,618.28	$	210,147.50
CONTRACT TOTALS			$	229,051.63	$	287,908.53	$	343,922.50

Bid Order: 206 Contract ID: 97-0123-704 Primary County: WOODBURY
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(5) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			PLYMOUTH/CHEROKEE COUNTY MP-003-3(705)6--76-75					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	250.00000	250.00	2500.00000	2500.00		
0020 2528-8445112 FLAGGERS	40.000	DAY	295.00000	11800.00	295.00000	11800.00		
0030 2528-8445114 PILOT CARS	20.000	DAY	445.00000	8900.00	445.00000	8900.00		
0040 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	10000.00000	10000.00		
0050 2543-1000110 TRANSVERSE JOINT CLEANING AND SEALING	2.500	MILE	3325.00000	8312.50	3585.00000	8962.50		
0060 2543-1000120 TRANSVERSE JOINT LEVELING	14750.000	LB	0.65000	9587.50	1.50000	22125.00		
0070 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	14.250	MILE	5690.00000	81082.50	3585.00000	51086.25		
0080 2544-1003000 FILLER MATERIAL (MAINTENANCE)	4275.000	GAL	2.30000	9832.50	4.50000	19237.50		
SECTION TOTALS			$	131,265.00	$	134,611.25	$	
SECTION 0002 ROADWAY ITEMS			PLYMOUTH/WOODBURY/SIOUX COUNTY MP-012-3(704)10--76-97					
0090 2528-8445110 TRAFFIC CONTROL		LUMP	250.00000	250.00	3500.00000	3500.00		
0100 2528-8445112 FLAGGERS	70.000	DAY	295.00000	20650.00	295.00000	20650.00		
0110 2528-8445114 PILOT CARS	35.000	DAY	445.00000	15575.00	445.00000	15575.00		
0120 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	10000.00000	10000.00		
0130 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	36.650	MILE	4534.73000	166197.85	3585.00000	131390.25		
0140 2544-1003000 FILLER MATERIAL (MAINTENANCE)	12827.500	GAL	2.30000	29503.25	4.50000	57723.75		
SECTION TOTALS			$	233,676.10	$	238,839.00	$	
CONTRACT TOTALS			$	364,941.10	$	373,450.25	$	

Bid Order: 301
Letting Date: 100120 10:00 A.M.
Letting Status: CONTRACT SIGNED by DELONG CONSTRUCTION, INC.
Contract Period: 120 WORK DAYS Late Start Date: 04/05/10

Contract ID: 04-C004-079

Primary County: APPANOOSE
Established DBE Goal: 2.50 %

Project: ESL-C004(079)--7S-04
Work Type: EARTH OR GRANULAR SURFACE TRAIL
County: APPANOOSE Prj Awd Amt: $1,055,703.57
Route: LAKE RATHBUN TRAIL
Location: RATHBUN LAKE MULTI-USE TRAIL - PHASE I

COLE CONSTRUCTION CO., INC.
Added Options Bidding Contract: Not Low Bidder of Added Options Bidding considerations
DELONG CONSTRUCTION, INC.
GFE to DBE responsiveness: Bid Winner - Demonstrated historical utilization of DBEs
STEGER CONSTRUCTION, INC.
Added Options Bidding Contract: Not Low Bidder of Added Options Bidding considerations

---

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	ST359	STEGER CONSTRUCTION, INC.	$ 1,027,836.60	97.36 %
2	CO085	COLE CONSTRUCTION CO., INC.	$ 1,043,496.47	98.84 %
3	DE156	DELONG CONSTRUCTION, INC.	$ 1,055,703.57	100.00 %
4	MO480	MOYNA, C.J. & SONS, INC.	$ 1,056,495.25	100.07 %
5	KE240	KEVIN KENT CONSTRUCTION	$ 1,098,405.52	104.04 %
6	PE320	PETERSON CONTRACTORS INC.	$ 1,319,288.82	124.96 %
7	EL045	ELDER CORPORATION	$ 1,415,122.67	134.04 %
8	RE300	REILLY CONSTRUCTION CO., INC.	$ 1,572,352.44	148.93 %

Bid Order: 301 Contract ID: 04-C004-079 Primary County: APPANOOSE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ST359 STEGER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) CO085 COLE CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) DE156 DELONG CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS - BASE SET OF ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	17.600	ACRE	2000.00000	35200.00	2300.00000	40480.00	1800.00000	31680.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	43150.000	CY	2.07000	89320.50	2.46000	106149.00	2.15000	92772.50
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	19400.000	CY	3.08000	59752.00	3.00000	58200.00	2.60000	50440.00
0040 2108-5025000 OVERHAUL	39295.000	ST-Y	0.01000	392.95	0.10000	3929.50	0.01000	392.95
0050 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	472.000	LF	38.30000	18077.60	56.62000	26724.64	23.60000	11139.20
0060 2422-1722030 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 30 IN. DIA.	574.000	LF	50.20000	28814.80	69.79000	40059.46	29.25000	16789.50
0070 2422-1722036 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 36 IN. DIA.	106.000	LF	60.30000	6391.80	83.92000	8895.52	34.00000	3604.00
0080 2422-1722042 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 42 IN. DIA.	162.000	LF	66.00000	10692.00	93.44000	15137.28	39.45000	6390.90
0090 2422-1722048 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 48 IN. DIA.	82.000	LF	76.00000	6232.00	104.38000	8559.16	52.50000	4305.00
0100 2422-1722054 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 54 IN. DIA.	14.000	LF	89.00000	1246.00	115.43000	1616.02	125.45000	1756.30
0110 2507-3250005 ENGINEERING FABRIC	50.000	SY	3.00000	150.00	3.00000	150.00	2.70000	135.00
0120 2507-6800042 REVETMENT, CLASS D	25.000	TON	46.05000	1151.25	50.00000	1250.00	46.00000	1150.00
0130 2528-8445110 TRAFFIC CONTROL		LUMP	750.00000	750.00	750.00000	750.00	750.00000	750.00
0140 2533-4980005 MOBILIZATION		LUMP	30000.00000	30000.00	19000.00000	19000.00	6500.00000	6500.00
0150 2599-9999005 ('EACH' ITEM) BAR GUARD , 8 INCH	2.000	EACH	80.00000	160.00	44.00000	88.00	50.00000	100.00
0160 2599-9999005 ('EACH' ITEM) BAR GUARD, 42 INCH	2.000	EACH	600.00000	1200.00	353.40000	706.80	380.00000	760.00

Bid Order: 301 Contract ID: 04-C004-079 Primary County: APPANOOSE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ST359 STEGER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) CO085 COLE CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) DE156 DELONG CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0170 2599-9999005 ('EACH' ITEM) BAR GUARD, 48 INCH	1.000	EACH	675.00000	675.00	500.00000	500.00	425.00000	425.00
0180 2599-9999005 ('EACH' ITEM) STOP LOG STRUCTURE, 5 '	2.000	EACH	2250.00000	4500.00	1050.00000	2100.00	1140.00000	2280.00
0190 2599-9999005 ('EACH' ITEM) TRASH RACK, 54 INCH	2.000	EACH	2900.00000	5800.00	1200.00000	2400.00	1505.00000	3010.00
0200 2599-9999009 ('LINEAR FEET' ITEM) UNCLASSIFIED PIPE CULVERT, 8 INCH DIA.	40.000	LF	15.95000	638.00	18.00000	720.00	10.15000	406.00
0210 2599-9999009 ('LINEAR FEET' ITEM) UNCLASSIFIED PIPE CULVERT, 12 INCH DIA.	3446.000	LF	19.10000	65818.60	38.26000	131843.96	11.65000	40145.90
0220 2601-2634100 MULCHING	11.800	ACRE	700.00000	8260.00	700.00000	8260.00	700.00000	8260.00
0230 2601-2636043 SEEDING AND FERTILIZING (RURAL)	11.800	ACRE	525.00000	6195.00	800.00000	9440.00	425.00000	5015.00
0240 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	648.000	SQ	11.95000	7743.60	15.00000	9720.00	12.00000	7776.00
0250 2602-0000020 SILT FENCE	12150.000	LF	1.45000	17617.50	1.65000	20047.50	1.20000	14580.00
0260 2602-0000030 SILT FENCE FOR DITCH CHECKS	180.000	LF	2.00000	360.00	1.80000	324.00	2.00000	360.00
0270 2602-0000060 REMOVAL OF SILT FENCE	12150.000	LF	0.25000	3037.50	0.40000	4860.00	0.25000	3037.50
0280 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	180.000	LF	0.25000	45.00	0.40000	72.00	0.25000	45.00
0290 2602-0000090 CLEAN-OUT OF SILT FENCE	12150.000	LF	0.25000	3037.50	1.00000	12150.00	0.30000	3645.00
0300 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	180.000	LF	0.50000	90.00	1.00000	180.00	0.50000	90.00
SECTION TOTALS			$	413,348.60	$	534,312.84	$	317,740.75
SECTION 0002 ADDED OPTION A								
0310 2101-0850001 CLEARING AND GRUBBING	10.100	ACRE	2000.00000	20200.00	2300.00000	23230.00	1800.00000	18180.00
0320 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	21825.000	CY	2.07000	45177.75	2.46000	53689.50	2.15000	46923.75
0330 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	8990.000	CY	3.08000	27689.20	3.00000	26970.00	2.60000	23374.00

Bid Order: 301 Contract ID: 04-C004-079 Primary County: APPANOOSE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ST359 STEGER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) CO085 COLE CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) DE156 DELONG CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0340 2108-5025000 OVERHAUL	1130.000	ST-Y	0.01000	11.30	0.10000	113.00	0.01000	11.30
0350 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	60.000	LF	30.50000	1830.00	51.63000	3097.80	18.95000	1137.00
0360 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	389.000	LF	38.30000	14898.70	59.55000	23164.95	23.60000	9180.40
0370 2422-1722030 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 30 IN. DIA.	181.000	LF	50.20000	9086.20	74.95000	13565.95	29.25000	5294.25
0380 2422-1722036 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 36 IN. DIA.	132.000	LF	60.30000	7959.60	83.95000	11081.40	34.00000	4488.00
0390 2422-1722042 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 42 IN. DIA.	70.000	LF	66.00000	4620.00	104.52000	7316.40	42.45000	2971.50
0400 2422-1722054 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 54 IN. DIA.	13.000	LF	89.00000	1157.00	115.82000	1505.66	125.45000	1630.85
0410 2507-3250005 ENGINEERING FABRIC	30.000	SY	3.00000	90.00	3.00000	90.00	2.70000	81.00
0420 2507-6800042 REVETMENT, CLASS D	15.000	TON	46.05000	690.75	50.00000	750.00	46.00000	690.00
0430 2528-8445110 TRAFFIC CONTROL		LUMP	600.00000	600.00	600.00000	600.00	600.00000	600.00
0440 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	3000.00000	3000.00	1000.00000	1000.00
0450 2599-9999005 ('EACH' ITEM) BAR GUARD , 8 INCH	3.000	EACH	80.00000	240.00	60.00000	180.00	50.00000	150.00
0460 2599-9999005 ('EACH' ITEM) BAR GUARD, 24 INCH	1.000	EACH	225.00000	225.00	200.00000	200.00	170.00000	170.00
0470 2599-9999005 ('EACH' ITEM) BAR GUARD, 30 INCH	1.000	EACH	325.00000	325.00	300.00000	300.00	230.00000	230.00
0480 2599-9999005 ('EACH' ITEM) STOP LOG STRUCTURE, 12 '	3.000	EACH	3000.00000	9000.00	1250.00000	3750.00	1810.00000	5430.00
0490 2599-9999005 ('EACH' ITEM) TRASH RACK, 54 INCH	1.000	EACH	2900.00000	2900.00	1200.00000	1200.00	1505.00000	1505.00
0500 2599-9999009 ('LINEAR FEET' ITEM) UNCLASSIFIED PIPE CULVERT, 8 INCH DIA.	60.000	LF	15.95000	957.00	18.00000	1080.00	10.15000	609.00

Bid Order: 301 Contract ID: 04-C004-079 Primary County: APPANOOSE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ST359 STEGER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) CO085 COLE CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) DE156 DELONG CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0510 2599-9999009 ('LINEAR FEET' ITEM) UNCLASSIFIED PIPE CULVERT, 12 INCH DIA.	1498.000	LF	19.10000	28611.80	38.39000	57508.22	11.65000	17451.70
0520 2599-9999020 ('TONS' ITEM) SURFACING, DRIVEWAY, CLASS A CRUSHED	50.000	TON	10.00000	500.00	26.00000	1300.00	21.30000	1065.00
0530 2601-2634100 MULCHING	7.500	ACRE	700.00000	5250.00	700.00000	5250.00	700.00000	5250.00
0540 2601-2636043 SEEDING AND FERTILIZING (RURAL)	7.500	ACRE	525.00000	3937.50	800.00000	6000.00	425.00000	3187.50
0550 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	176.000	SQ	11.95000	2103.20	15.00000	2640.00	12.00000	2112.00
0560 2602-0000020 SILT FENCE	5850.000	LF	1.45000	8482.50	1.65000	9652.50	1.38000	8073.00
0570 2602-0000030 SILT FENCE FOR DITCH CHECKS	60.000	LF	2.00000	120.00	1.80000	108.00	7.80000	468.00
0580 2602-0000060 REMOVAL OF SILT FENCE	5850.000	LF	0.25000	1462.50	0.40000	2340.00	0.25000	1462.50
0590 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	60.000	LF	0.25000	15.00	0.40000	24.00	0.25000	15.00
0600 2602-0000090 CLEAN-OUT OF SILT FENCE	5850.000	LF	0.25000	1462.50	1.00000	5850.00	0.30000	1755.00
0610 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	60.000	LF	0.50000	30.00	1.00000	60.00	0.50000	30.00
SECTION TOTALS			$	209,632.50	$	265,617.38	$	164,525.75
SECTION 0003 ADDED OPTION B								
0620 2101-0850001 CLEARING AND GRUBBING	8.800	ACRE	2000.00000	17600.00	2300.00000	20240.00	1800.00000	15840.00
0630 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	26820.000	CY	2.07000	55517.40	2.46000	65977.20	2.15000	57663.00
0640 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	7600.000	CY	3.08000	23408.00	3.00000	22800.00	2.60000	19760.00
0650 2108-5025000 OVERHAUL	6160.000	ST-Y	0.01000	61.60	0.10000	616.00	0.01000	61.60
0660 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	60.000	LF	30.50000	1830.00	51.63000	3097.80	18.95000	1137.00

Bid Order: 301 Contract ID: 04-C004-079 Primary County: APPANOOSE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ST359 STEGER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) CO085 COLE CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) DE156 DELONG CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0670 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	810.000	LF	38.30000	31023.00	59.25000	47992.50	23.60000	19116.00
0680 2422-1722030 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 30 IN. DIA.	220.000	LF	50.20000	11044.00	73.15000	16093.00	29.25000	6435.00
0690 2507-3250005 ENGINEERING FABRIC	10.000	SY	3.00000	30.00	2.50000	25.00	2.70000	27.00
0700 2507-6800042 REVETMENT, CLASS D	5.000	TON	46.05000	230.25	100.00000	500.00	46.00000	230.00
0710 2528-8445110 TRAFFIC CONTROL		LUMP	600.00000	600.00	600.00000	600.00	600.00000	600.00
0720 2533-4980005 MOBILIZATION		LUMP	4000.00000	4000.00	3500.00000	3500.00	1000.00000	1000.00
0730 2599-9999005 ('EACH' ITEM) BAR GUARD , 8 INCH	1.000	EACH	80.00000	80.00	60.85000	60.85	50.00000	50.00
0740 2599-9999005 ('EACH' ITEM) BAR GUARD, 24 INCH	1.000	EACH	225.00000	225.00	162.00000	162.00	170.00000	170.00
0750 2599-9999005 ('EACH' ITEM) STOP LOG STRUCTURE, 5 '	1.000	EACH	2250.00000	2250.00	1200.00000	1200.00	1140.00000	1140.00
0760 2599-9999009 ('LINEAR FEET' ITEM) UNCLASSIFIED PIPE CULVERT, 8 INCH DIA.	20.000	LF	15.95000	319.00	18.00000	360.00	10.15000	203.00
0770 2599-9999009 ('LINEAR FEET' ITEM) UNCLASSIFIED PIPE CULVERT, 12 INCH DIA.	790.000	LF	19.60000	15484.00	38.41000	30343.90	11.65000	9203.50
0780 2601-2634100 MULCHING	7.400	ACRE	700.00000	5180.00	700.00000	5180.00	700.00000	5180.00
0790 2601-2636018 WETLAND GRASS SEEDING	1.000	ACRE	2000.00000	2000.00	3000.00000	3000.00	1800.00000	1800.00
0800 2601-2636043 SEEDING AND FERTILIZING (RURAL)	7.400	ACRE	525.00000	3885.00	800.00000	5920.00	425.00000	3145.00
0810 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	268.000	SQ	11.95000	3202.60	15.00000	4020.00	12.00000	3216.00
0820 2602-0000020 SILT FENCE	3800.000	LF	1.45000	5510.00	1.65000	6270.00	1.40000	5320.00
0830 2602-0000030 SILT FENCE FOR DITCH CHECKS	90.000	LF	2.00000	180.00	1.80000	162.00	4.98000	448.20
0840 2602-0000060 REMOVAL OF SILT FENCE	3800.000	LF	0.25000	950.00	0.40000	1520.00	0.25000	950.00

Bid Order: 301 Contract ID: 04-C004-079 Primary County: APPANOOSE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ST359 STEGER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) CO085 COLE CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) DE156 DELONG CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0850 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	90.000	LF	0.25000	22.50	0.40000	36.00	0.25000	22.50
0860 2602-0000090 CLEAN-OUT OF SILT FENCE	3800.000	LF	0.25000	950.00	1.00000	3800.00	0.35000	1330.00
0870 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	90.000	LF	0.50000	45.00	1.00000	90.00	0.50000	45.00
SECTION TOTALS			$	185,627.35	$	243,566.25	$	154,092.80
SECTION 0004 ADDED OPTION C								
0880 2101-0850001 CLEARING AND GRUBBING	4.700	ACRE	2000.00000	9400.00	0.00000	0.00	1800.00000	8460.00
0890 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	14805.000	CY	2.07000	30646.35	0.00000	0.00	2.15000	31830.75
0900 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	5670.000	CY	3.08000	17463.60	0.00000	0.00	2.60000	14742.00
0910 2108-5025000 OVERHAUL	37055.000	ST-Y	0.01000	370.55	0.00000	0.00	0.01000	370.55
0920 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	60.000	LF	38.30000	2298.00	0.00000	0.00	23.60000	1416.00
0930 2422-1722048 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 48 IN. DIA.	76.000	LF	76.00000	5776.00	0.00000	0.00	52.50000	3990.00
0940 2422-1722054 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 54 IN. DIA.	120.000	LF	89.00000	10680.00	0.00000	0.00	100.45000	12054.00
0950 2528-8445110 TRAFFIC CONTROL		LUMP	600.00000	600.00	0.00000	0.00	600.00000	600.00
0960 2533-4980005 MOBILIZATION		LUMP	4000.00000	4000.00	0.00000	0.00	1000.00000	1000.00
0970 2599-9999009 ('LINEAR FEET' ITEM) UNCLASSIFIED PIPE CULVERT, 12 INCH DIA.	438.000	LF	19.10000	8365.80	0.00000	0.00	11.65000	5102.70
0980 2599-9999020 ('TONS' ITEM) SURFACING, DRIVEWAY, CLASS A CRUSHED	100.000	TON	10.00000	1000.00	0.00000	0.00	21.30000	2130.00
0990 2601-2634100 MULCHING	5.500	ACRE	700.00000	3850.00	0.00000	0.00	700.00000	3850.00
1000 2601-2636043 SEEDING AND FERTILIZING (RURAL)	5.500	ACRE	5.25000	28.88	0.00000	0.00	425.00000	2337.50

Bid Order: 301 Contract ID: 04-C004-079 Primary County: APPANOOSE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ST359 STEGER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) CO085 COLE CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) DE156 DELONG CONSTRUCTION, INC. UNIT PRICE	AMOUNT
1010 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	172.000 SQ	11.95000	2055.40	0.00000	0.00	12.00000	2064.00
1020 2602-0000020 SILT FENCE	7800.000 LF	1.45000	11310.00	0.00000	0.00	1.11000	8658.00
1030 2602-0000030 SILT FENCE FOR DITCH CHECKS	40.000 LF	2.00000	80.00	0.00000	0.00	5.53000	221.20
1040 2602-0000060 REMOVAL OF SILT FENCE	7800.000 LF	0.25000	1950.00	0.00000	0.00	0.25000	1950.00
1050 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	40.000 LF	0.25000	10.00	0.00000	0.00	0.25000	10.00
1060 2602-0000090 CLEAN-OUT OF SILT FENCE	7800.000 LF	0.25000	1950.00	0.00000	0.00	0.35000	2730.00
1070 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	40.000 LF	0.50000	20.00	0.00000	0.00	0.50000	20.00
SECTION TOTALS		$	111,854.58	$	0.00	$	103,536.70
SECTION 0005 ADDED OPTION D							
1080 2101-0850001 CLEARING AND GRUBBING	4.000 ACRE	1500.00000	6000.00	0.00000	0.00	1800.00000	7200.00
1090 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	11945.000 CY	2.07000	24726.15	0.00000	0.00	2.15000	25681.75
1100 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	5250.000 CY	3.08000	16170.00	0.00000	0.00	2.60000	13650.00
1110 2108-5025000 OVERHAUL	1412.000 ST-Y	0.01000	14.12	0.00000	0.00	0.01000	14.12
1120 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	140.000 LF	30.50000	4270.00	0.00000	0.00	18.95000	2653.00
1130 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	144.000 LF	38.30000	5515.20	0.00000	0.00	23.60000	3398.40
1140 2422-1722030 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 30 IN. DIA.	207.000 LF	50.20000	10391.40	0.00000	0.00	29.25000	6054.75
1150 2422-1722042 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 42 IN. DIA.	12.000 LF	66.00000	792.00	0.00000	0.00	39.45000	473.40
1160 2507-3250005 ENGINEERING FABRIC	40.000 SY	3.00000	120.00	0.00000	0.00	2.70000	108.00

Bid Order: 301 Contract ID: 04-C004-079 Primary County: APPANOOSE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ST359 STEGER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) CO085 COLE CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) DE156 DELONG CONSTRUCTION, INC. UNIT PRICE	AMOUNT
1170 2507-6800042 REVETMENT, CLASS D	20.000	TON	46.05000	921.00	0.00000	0.00	46.00000	920.00
1180 2528-8445110 TRAFFIC CONTROL		LUMP	600.00000	600.00	0.00000	0.00	600.00000	600.00
1190 2533-4980005 MOBILIZATION		LUMP	100.00000	100.00	0.00000	0.00	1000.00000	1000.00
1200 2599-9999005 ('EACH' ITEM) BAR GUARD, 24 INCH	1.000	EACH	225.00000	225.00	0.00000	0.00	170.00000	170.00
1210 2599-9999005 ('EACH' ITEM) BAR GUARD, 30 INCH	1.000	EACH	325.00000	325.00	0.00000	0.00	230.00000	230.00
1220 2599-9999005 ('EACH' ITEM) BAR GUARD, 42 INCH	2.000	EACH	600.00000	1200.00	0.00000	0.00	380.00000	760.00
1230 2599-9999009 ('LINEAR FEET' ITEM) UNCLASSIFIED PIPE CULVERT, 12 INCH DIA.	768.000	LF	19.10000	14668.80	0.00000	0.00	11.65000	8947.20
1240 2601-2634100 MULCHING	4.600	ACRE	700.00000	3220.00	0.00000	0.00	700.00000	3220.00
1250 2601-2636043 SEEDING AND FERTILIZING (RURAL)	4.600	ACRE	525.00000	2415.00	0.00000	0.00	425.00000	1955.00
1260 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	132.000	SQ	11.95000	1577.40	0.00000	0.00	12.00000	1584.00
1270 2602-0000020 SILT FENCE	7200.000	LF	1.45000	10440.00	0.00000	0.00	1.13000	8136.00
1280 2602-0000030 SILT FENCE FOR DITCH CHECKS	30.000	LF	2.00000	60.00	0.00000	0.00	7.29000	218.70
1290 2602-0000060 REMOVAL OF SILT FENCE	7200.000	LF	0.25000	1800.00	0.00000	0.00	0.25000	1800.00
1300 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	30.000	LF	0.25000	7.50	0.00000	0.00	0.25000	7.50
1310 2602-0000090 CLEAN-OUT OF SILT FENCE	7200.000	LF	0.25000	1800.00	0.00000	0.00	0.35000	2520.00
1320 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	30.000	LF	0.50000	15.00	0.00000	0.00	0.50000	15.00
SECTION TOTALS			$	107,373.57	$	0.00	$	91,316.82
SECTION 0006 ADDED OPTION E								
1330 2101-0850001 CLEARING AND GRUBBING	5.400	ACRE	0.00000	0.00	0.00000	0.00	1800.00000	9720.00

Bid Order: 301 Contract ID: 04-C004-079 Primary County: APPANOOSE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ST359 STEGER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) CO085 COLE CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) DE156 DELONG CONSTRUCTION, INC. UNIT PRICE	AMOUNT
1340 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	22750.000 CY	0.00000	0.00	0.00000	0.00	2.15000	48912.50
1350 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	7950.000 CY	0.00000	0.00	0.00000	0.00	2.60000	20670.00
1360 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	6.000 LF	0.00000	0.00	0.00000	0.00	18.95000	113.70
1370 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	190.000 LF	0.00000	0.00	0.00000	0.00	23.60000	4484.00
1380 2422-1722030 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 30 IN. DIA.	170.000 LF	0.00000	0.00	0.00000	0.00	29.25000	4972.50
1390 2422-1722036 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 36 IN. DIA.	220.000 LF	0.00000	0.00	0.00000	0.00	34.00000	7480.00
1400 2422-1722048 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 48 IN. DIA.	16.000 LF	0.00000	0.00	0.00000	0.00	52.50000	840.00
1410 2507-3250005 ENGINEERING FABRIC	30.000 SY	0.00000	0.00	0.00000	0.00	2.70000	81.00
1420 2507-6800042 REVETMENT, CLASS D	15.000 TON	0.00000	0.00	0.00000	0.00	46.00000	690.00
1430 2528-8445110 TRAFFIC CONTROL	LUMP	0.00000	0.00	0.00000	0.00	600.00000	600.00
1440 2533-4980005 MOBILIZATION	LUMP	0.00000	0.00	0.00000	0.00	1000.00000	1000.00
1450 2599-9999005 ('EACH' ITEM) BAR GUARD, 8 INCH	1.000 EACH	0.00000	0.00	0.00000	0.00	50.00000	50.00
1460 2599-9999005 ('EACH' ITEM) BAR GUARD, 18 INCH	1.000 EACH	0.00000	0.00	0.00000	0.00	135.00000	135.00
1470 2599-9999005 ('EACH' ITEM) BAR GUARD, 48 INCH	2.000 EACH	0.00000	0.00	0.00000	0.00	425.00000	850.00
1480 2599-9999005 ('EACH' ITEM) STOP LOG STRUCTURE, 5 '	1.000 EACH	0.00000	0.00	0.00000	0.00	1140.00000	1140.00
1490 2599-9999009 ('LINEAR FEET' ITEM) UNCLASSIFIED PIPE CULVERT, 8 INCH DIA.	26.000 LF	0.00000	0.00	0.00000	0.00	10.15000	263.90
1500 2599-9999009 ('LINEAR FEET' ITEM) UNCLASSIFIED PIPE CULVERT, 12 INCH DIA.	478.000 LF	0.00000	0.00	0.00000	0.00	11.65000	5568.70

Bid Order: 301 Contract ID: 04-C004-079 Primary County: APPANOOSE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ST359 STEGER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) CO085 COLE CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) DE156 DELONG CONSTRUCTION, INC. UNIT PRICE	AMOUNT
1510 2601-2634100 MULCHING	7.300	ACRE	0.00000	0.00	0.00000	0.00	700.00000	5110.00
1520 2601-2636043 SEEDING AND FERTILIZING (RURAL)	7.300	ACRE	0.00000	0.00	0.00000	0.00	425.00000	3102.50
1530 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	324.000	SQ	0.00000	0.00	0.00000	0.00	12.00000	3888.00
1540 2602-0000020 SILT FENCE	4700.000	LF	0.00000	0.00	0.00000	0.00	1.39000	6533.00
1550 2602-0000030 SILT FENCE FOR DITCH CHECKS	120.000	LF	0.00000	0.00	0.00000	0.00	4.02000	482.40
1560 2602-0000060 REMOVAL OF SILT FENCE	4700.000	LF	0.00000	0.00	0.00000	0.00	0.25000	1175.00
1570 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	120.000	LF	0.00000	0.00	0.00000	0.00	0.25000	30.00
1580 2602-0000090 CLEAN-OUT OF SILT FENCE	4700.000	LF	0.00000	0.00	0.00000	0.00	0.30000	1410.00
1590 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	120.000	LF	0.00000	0.00	0.00000	0.00	0.50000	60.00
SECTION TOTALS			$	0.00	$	0.00	$	129,362.20
SECTION 0007 ADDED OPTION F								
1600 2101-0850001 CLEARING AND GRUBBING	4.400	ACRE	0.00000	0.00	0.00000	0.00	1800.00000	7920.00
1610 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	13810.000	CY	0.00000	0.00	0.00000	0.00	2.15000	29691.50
1620 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	4590.000	CY	0.00000	0.00	0.00000	0.00	2.60000	11934.00
1630 2108-5025000 OVERHAUL	10885.000	ST-Y	0.00000	0.00	0.00000	0.00	0.01000	108.85
1640 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	434.000	LF	0.00000	0.00	0.00000	0.00	23.60000	10242.40
1650 2422-1722030 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 30 IN. DIA.	120.000	LF	0.00000	0.00	0.00000	0.00	29.25000	3510.00
1660 2422-1722036 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 36 IN. DIA.	77.000	LF	0.00000	0.00	0.00000	0.00	34.00000	2618.00

Bid Order: 301 Contract ID: 04-C004-079 Primary County: APPANOOSE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ST359 STEGER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) CO085 COLE CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) DE156 DELONG CONSTRUCTION, INC. UNIT PRICE	AMOUNT
1670 2422-1722042 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 42 IN. DIA.	130.000 LF	0.00000	0.00	0.00000	0.00	39.45000	5128.50
1680 2422-1722048 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 48 IN. DIA.	11.000 LF	0.00000	0.00	0.00000	0.00	52.50000	577.50
1690 2422-1722054 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 54 IN. DIA.	6.000 LF	0.00000	0.00	0.00000	0.00	125.45000	752.70
1700 2507-3250005 ENGINEERING FABRIC	30.000 SY	0.00000	0.00	0.00000	0.00	2.70000	81.00
1710 2507-6800042 REVETMENT, CLASS D	15.000 TON	0.00000	0.00	0.00000	0.00	46.00000	690.00
1720 2528-8445110 TRAFFIC CONTROL	LUMP	0.00000	0.00	0.00000	0.00	600.00000	600.00
1730 2533-4980005 MOBILIZATION	LUMP	0.00000	0.00	0.00000	0.00	1000.00000	1000.00
1740 2599-9999005 ('EACH' ITEM) BAR GUARD, 8 INCH	1.000 EACH	0.00000	0.00	0.00000	0.00	1505.00000	1505.00
1750 2599-9999005 ('EACH' ITEM) BAR GUARD, 36 INCH	1.000 EACH	0.00000	0.00	0.00000	0.00	1140.00000	1140.00
1760 2599-9999005 ('EACH' ITEM) BAR GUARD, 48 INCH	1.000 EACH	0.00000	0.00	0.00000	0.00	425.00000	425.00
1770 2599-9999005 ('EACH' ITEM) STOP LOG STRUCTURE, 5 '	1.000 EACH	0.00000	0.00	0.00000	0.00	276.00000	276.00
1780 2599-9999005 ('EACH' ITEM) TRASH RACK, 54 INCH	1.000 EACH	0.00000	0.00	0.00000	0.00	50.00000	50.00
1790 2599-9999009 ('LINEAR FEET' ITEM) UNCLASSIFIED PIPE CULVERT, 8 INCH DIA.	20.000 LF	0.00000	0.00	0.00000	0.00	10.15000	203.00
1800 2599-9999009 ('LINEAR FEET' ITEM) UNCLASSIFIED PIPE CULVERT, 12 INCH DIA.	314.000 LF	0.00000	0.00	0.00000	0.00	11.65000	3658.10
1810 2601-2634100 MULCHING	4.200 ACRE	0.00000	0.00	0.00000	0.00	700.00000	2940.00
1820 2601-2636043 SEEDING AND FERTILIZING (RURAL)	4.200 ACRE	0.00000	0.00	0.00000	0.00	425.00000	1785.00
1830 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	216.000 SQ	0.00000	0.00	0.00000	0.00	12.00000	2592.00

Bid Order: 301 Contract ID: 04-C004-079 Primary County: APPANOOSE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ST359 STEGER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) CO085 COLE CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) DE156 DELONG CONSTRUCTION, INC. UNIT PRICE	AMOUNT
1840 2602-0000020 SILT FENCE	2450.000	LF	0.00000	0.00	0.00000	0.00	1.65000	4042.50
1850 2602-0000030 SILT FENCE FOR DITCH CHECKS	50.000	LF	0.00000	0.00	0.00000	0.00	5.45000	272.50
1860 2602-0000060 REMOVAL OF SILT FENCE	2450.000	LF	0.00000	0.00	0.00000	0.00	0.25000	612.50
1870 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	50.000	LF	0.00000	0.00	0.00000	0.00	0.25000	12.50
1880 2602-0000090 CLEAN-OUT OF SILT FENCE	2450.000	LF	0.00000	0.00	0.00000	0.00	0.30000	735.00
1890 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	50.000	LF	0.00000	0.00	0.00000	0.00	0.50000	25.00
SECTION TOTALS			$	0.00	$	0.00	$	95,128.55
SECTION 0008 ADDED OPTION G								
1900 2123-7450020 SHOULDER FINISHING, EARTH	129.000	STA						
1910 2528-8445110 TRAFFIC CONTROL		LUMP						
1920 2533-4980005 MOBILIZATION		LUMP						
1930 2599-9999005 ('EACH' ITEM) STEEP GRADE SIGNS	10.000	EACH						
1940 2599-9999020 ('TONS' ITEM) CLASS 'A' SUBBASE	1350.000	TON						
1950 2599-9999020 ('TONS' ITEM) LIMEY CHIP SURFACING	1300.000	TON						
SECTION TOTALS			$		$		$	
SECTION 0009 ADDED OPTION H								
1960 2123-7450020 SHOULDER FINISHING, EARTH	285.000	STA						
1970 2528-8445110 TRAFFIC CONTROL		LUMP						
1980 2533-4980005 MOBILIZATION		LUMP						
1990 2599-9999005 ('EACH' ITEM) STEEP GRADE SIGNS	20.000	EACH						

Bid Order: 301 Contract ID: 04-C004-079 Primary County: APPANOOSE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ST359 STEGER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) CO085 COLE CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) DE156 DELONG CONSTRUCTION, INC. UNIT PRICE	AMOUNT
2000 2599-9999020	3000.000	TON						
('TONS' ITEM) CLASS 'A' SUBBASE								
2010 2599-9999020	2850.000	TON						
('TONS' ITEM) LIMEY CHIP SURFACING								
SECTION TOTALS			$		$		$	
SECTION 0010 ADDED OPTION I								
2020 2123-7450020	152.000	STA						
SHOULDER FINISHING, EARTH								
2030 2528-8445110		LUMP						
TRAFFIC CONTROL								
2040 2533-4980005		LUMP						
MOBILIZATION								
2050 2599-9999005	17.000	EACH						
('EACH' ITEM) STEEP GRADE SIGNS								
2060 2599-9999020	1600.000	TON						
('TONS' ITEM) CLASS 'A' SUBBASE								
2070 2599-9999020	1550.000	TON						
('TONS' ITEM) LIMEY CHIP SURFACING								
SECTION TOTALS			$		$		$	
SECTION 0011 ADDED OPTION J								
2080 2123-7450020	174.800	STA						
SHOULDER FINISHING, EARTH								
2090 2528-8445110		LUMP						
TRAFFIC CONTROL								
2100 2533-4980005		LUMP						
MOBILIZATION								
2110 2599-9999005	16.000	EACH						
('EACH' ITEM) STEEP GRADE SIGNS								
2120 2599-9999020	1850.000	TON						
('TONS' ITEM) CLASS 'A' SUBBASE								
2130 2599-9999020	1770.000	TON						
('TONS' ITEM) LIMEY CHIP SURFACING								
SECTION TOTALS			$		$		$	
SECTION 0012 ADDED OPTION K								

Bid Order: 301 Contract ID: 04-C004-079 Primary County: APPANOOSE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ST359 STEGER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) CO085 COLE CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) DE156 DELONG CONSTRUCTION, INC. UNIT PRICE	AMOUNT
2140 2123-7450020 SHOULDER FINISHING, EARTH	136.800	STA						
2150 2528-8445110 TRAFFIC CONTROL		LUMP						
2160 2533-4980005 MOBILIZATION		LUMP						
2170 2599-9999005 ('EACH' ITEM) STEEP GRADE SIGNS	11.000	EACH						
2180 2599-9999020 ('TONS' ITEM) CLASS 'A' SUBBASE	1450.000	TON						
2190 2599-9999020 ('TONS' ITEM) LIMEY CHIP SURFACING	1400.000	TON						
SECTION TOTALS			$		$		$	
SECTION 0013 ADDED OPTION L								
2200 2599-9999005 ('EACH' ITEM) BENCH	4.000	EACH						
2210 2599-9999005 ('EACH' ITEM) PIT VAULT LATRINE	1.000	EACH						
SECTION TOTALS			$		$		$	
CONTRACT TOTALS			$	1,027,836.60	$	1,043,496.47	$	1,055,703.57

Bid Order: 301 Contract ID: 04-C004-079 Primary County: APPANOOSE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(5) KE240 KENT, KEVIN CONSTRUCTION UNIT PRICE	AMOUNT	(6) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS - BASE SET OF ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	17.600	ACRE	3000.00000	52800.00	2500.00000	44000.00	2000.00000	35200.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	43150.000	CY	4.05000	174757.50	1.95000	84142.50	2.75000	118662.50
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	19400.000	CY	3.00000	58200.00	3.00000	58200.00	3.50000	67900.00
0040 2108-5025000 OVERHAUL	39295.000	ST-Y	0.10000	3929.50	0.01000	392.95	0.01000	392.95
0050 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	472.000	LF	21.45000	10124.40	21.75000	10266.00	22.00000	10384.00
0060 2422-1722030 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 30 IN. DIA.	574.000	LF	30.10000	17277.40	28.75000	16502.50	31.00000	17794.00
0070 2422-1722036 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 36 IN. DIA.	106.000	LF	39.85000	4224.10	38.50000	4081.00	41.00000	4346.00
0080 2422-1722042 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 42 IN. DIA.	162.000	LF	45.90000	7435.80	45.50000	7371.00	47.00000	7614.00
0090 2422-1722048 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 48 IN. DIA.	82.000	LF	62.75000	5145.50	48.00000	3936.00	65.00000	5330.00
0100 2422-1722054 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 54 IN. DIA.	14.000	LF	100.60000	1408.40	54.00000	756.00	125.00000	1750.00
0110 2507-3250005 ENGINEERING FABRIC	50.000	SY	5.00000	250.00	3.00000	150.00	4.00000	200.00
0120 2507-6800042 REVETMENT, CLASS D	25.000	TON	48.00000	1200.00	40.00000	1000.00	42.00000	1050.00
0130 2528-8445110 TRAFFIC CONTROL		LUMP	750.00000	750.00	1764.00000	1764.00	5000.00000	5000.00
0140 2533-4980005 MOBILIZATION		LUMP	35000.00000	35000.00	10000.00000	10000.00	59000.00000	59000.00
0150 2599-9999005 ('EACH' ITEM) BAR GUARD , 8 INCH	2.000	EACH	100.00000	200.00	100.00000	200.00	125.00000	250.00
0160 2599-9999005 ('EACH' ITEM) BAR GUARD, 42 INCH	2.000	EACH	1600.00000	3200.00	400.00000	800.00	1650.00000	3300.00

Bid Order: 301 Contract ID: 04-C004-079 Primary County: APPANOOSE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(5) KE240 KENT, KEVIN CONSTRUCTION UNIT PRICE	AMOUNT	(6) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0170 2599-9999005 ('EACH' ITEM) BAR GUARD, 48 INCH	1.000	EACH	1800.00000	1800.00	475.00000	475.00	1850.00000	1850.00
0180 2599-9999005 ('EACH' ITEM) STOP LOG STRUCTURE, 5 '	2.000	EACH	1000.00000	2000.00	1200.00000	2400.00	1250.00000	2500.00
0190 2599-9999005 ('EACH' ITEM) TRASH RACK, 54 INCH	2.000	EACH	1900.00000	3800.00	2200.00000	4400.00	2000.00000	4000.00
0200 2599-9999009 ('LINEAR FEET' ITEM) UNCLASSIFIED PIPE CULVERT, 8 INCH DIA.	40.000	LF	15.00000	600.00	9.50000	380.00	15.50000	620.00
0210 2599-9999009 ('LINEAR FEET' ITEM) UNCLASSIFIED PIPE CULVERT, 12 INCH DIA.	3446.000	LF	11.85000	40835.10	12.00000	41352.00	12.25000	42213.50
0220 2601-2634100 MULCHING	11.800	ACRE	700.00000	8260.00	700.00000	8260.00	700.00000	8260.00
0230 2601-2636043 SEEDING AND FERTILIZING (RURAL)	11.800	ACRE	525.00000	6195.00	675.00000	7965.00	525.00000	6195.00
0240 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	648.000	SQ	11.95000	7743.60	14.50000	9396.00	11.95000	7743.60
0250 2602-0000020 SILT FENCE	12150.000	LF	1.45000	17617.50	1.75000	21262.50	1.45000	17617.50
0260 2602-0000030 SILT FENCE FOR DITCH CHECKS	180.000	LF	2.00000	360.00	2.65000	477.00	2.00000	360.00
0270 2602-0000060 REMOVAL OF SILT FENCE	12150.000	LF	0.25000	3037.50	0.52000	6318.00	0.25000	3037.50
0280 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	180.000	LF	0.25000	45.00	0.52000	93.60	0.25000	45.00
0290 2602-0000090 CLEAN-OUT OF SILT FENCE	12150.000	LF	0.25000	3037.50	0.55000	6682.50	0.25000	3037.50
0300 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	180.000	LF	0.50000	90.00	0.55000	99.00	0.50000	90.00
SECTION TOTALS			$	471,323.80	$	353,122.55	$	435,743.05
SECTION 0002 ADDED OPTION A								
0310 2101-0850001 CLEARING AND GRUBBING	10.100	ACRE	3000.00000	30300.00	1500.00000	15150.00	2000.00000	20200.00
0320 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	21825.000	CY	3.40000	74205.00	1.95000	42558.75	2.75000	60018.75
0330 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	8990.000	CY	3.00000	26970.00	3.00000	26970.00	3.50000	31465.00

Bid Order: 301 Contract ID: 04-C004-079 Primary County: APPANOOSE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(5) KE240 KENT, KEVIN CONSTRUCTION UNIT PRICE	AMOUNT	(6) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0340 2108-5025000 OVERHAUL	1130.000	ST-Y	0.10000	113.00	0.01000	11.30	0.01000	11.30
0350 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	60.000	LF	17.00000	1020.00	19.00000	1140.00	17.50000	1050.00
0360 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	389.000	LF	21.45000	8344.05	21.75000	8460.75	22.00000	8558.00
0370 2422-1722030 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 30 IN. DIA.	181.000	LF	30.10000	5448.10	28.75000	5203.75	31.00000	5611.00
0380 2422-1722036 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 36 IN. DIA.	132.000	LF	39.85000	5260.20	38.50000	5082.00	41.00000	5412.00
0390 2422-1722042 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 42 IN. DIA.	70.000	LF	45.90000	3213.00	45.60000	3192.00	47.00000	3290.00
0400 2422-1722054 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 54 IN. DIA.	13.000	LF	100.60000	1307.80	54.00000	702.00	125.00000	1625.00
0410 2507-3250005 ENGINEERING FABRIC	30.000	SY	5.00000	150.00	3.00000	90.00	4.00000	120.00
0420 2507-6800042 REVETMENT, CLASS D	15.000	TON	48.00000	720.00	40.00000	600.00	42.00000	630.00
0430 2528-8445110 TRAFFIC CONTROL		LUMP	600.00000	600.00	1120.00000	1120.00	600.00000	600.00
0440 2533-4980005 MOBILIZATION		LUMP	15500.00000	15500.00	2500.00000	2500.00	2500.00000	2500.00
0450 2599-9999005 ('EACH' ITEM) BAR GUARD , 8 INCH	3.000	EACH	100.00000	300.00	40.00000	120.00	125.00000	375.00
0460 2599-9999005 ('EACH' ITEM) BAR GUARD, 24 INCH	1.000	EACH	500.00000	500.00	150.00000	150.00	550.00000	550.00
0470 2599-9999005 ('EACH' ITEM) BAR GUARD, 30 INCH	1.000	EACH	800.00000	800.00	200.00000	200.00	825.00000	825.00
0480 2599-9999005 ('EACH' ITEM) STOP LOG STRUCTURE, 12 '	3.000	EACH	1825.00000	5475.00	2500.00000	7500.00	2000.00000	6000.00
0490 2599-9999005 ('EACH' ITEM) TRASH RACK, 54 INCH	1.000	EACH	1900.00000	1900.00	2500.00000	2500.00	2000.00000	2000.00
0500 2599-9999009 ('LINEAR FEET' ITEM) UNCLASSIFIED PIPE CULVERT, 8 INCH DIA.	60.000	LF	15.00000	900.00	10.00000	600.00	15.50000	930.00

Bid Order: 301 Contract ID: 04-C004-079 Primary County: APPANOOSE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(5) KE240 KENT, KEVIN CONSTRUCTION UNIT PRICE	AMOUNT	(6) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0510 2599-9999009 ('LINEAR FEET' ITEM) UNCLASSIFIED PIPE CULVERT, 12 INCH DIA.	1498.000 LF	11.85000	17751.30	12.00000	17976.00	12.25000	18350.50
0520 2599-9999020 ('TONS' ITEM) SURFACING, DRIVEWAY, CLASS A CRUSHED	50.000 TON	25.00000	1250.00	21.00000	1050.00	10.00000	500.00
0530 2601-2634100 MULCHING	7.500 ACRE	700.00000	5250.00	700.00000	5250.00	700.00000	5250.00
0540 2601-2636043 SEEDING AND FERTILIZING (RURAL)	7.500 ACRE	525.00000	3937.50	475.00000	3562.50	525.00000	3937.50
0550 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	176.000 SQ	11.95000	2103.20	15.00000	2640.00	11.95000	2103.20
0560 2602-0000020 SILT FENCE	5850.000 LF	1.45000	8482.50	1.50000	8775.00	1.45000	8482.50
0570 2602-0000030 SILT FENCE FOR DITCH CHECKS	60.000 LF	2.00000	120.00	2.25000	135.00	2.00000	120.00
0580 2602-0000060 REMOVAL OF SILT FENCE	5850.000 LF	0.25000	1462.50	0.52000	3042.00	0.25000	1462.50
0590 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	60.000 LF	0.25000	15.00	0.52000	31.20	0.25000	15.00
0600 2602-0000090 CLEAN-OUT OF SILT FENCE	5850.000 LF	0.25000	1462.50	0.52000	3042.00	0.25000	1462.50
0610 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	60.000 LF	0.50000	30.00	0.52000	31.20	0.50000	30.00
SECTION TOTALS		$	224,890.65	$	169,385.45	$	193,484.75
SECTION 0003 ADDED OPTION B							
0620 2101-0850001 CLEARING AND GRUBBING	8.800 ACRE	3000.00000	26400.00	1500.00000	13200.00	2000.00000	17600.00
0630 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	26820.000 CY	3.40000	91188.00	1.95000	52299.00	2.75000	73755.00
0640 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	7600.000 CY	3.00000	22800.00	2.50000	19000.00	3.50000	26600.00
0650 2108-5025000 OVERHAUL	6160.000 ST-Y	0.10000	616.00	0.01000	61.60	0.01000	61.60
0660 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	60.000 LF	17.00000	1020.00	19.00000	1140.00	17.50000	1050.00

Bid Order: 301 Contract ID: 04-C004-079 Primary County: APPANOOSE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(5) KE240 KENT, KEVIN CONSTRUCTION UNIT PRICE	AMOUNT	(6) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0670 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	810.000	LF	21.45000	17374.50	21.75000	17617.50	22.00000	17820.00
0680 2422-1722030 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 30 IN. DIA.	220.000	LF	30.10000	6622.00	28.75000	6325.00	31.00000	6820.00
0690 2507-3250005 ENGINEERING FABRIC	10.000	SY	5.00000	50.00	3.00000	30.00	4.00000	40.00
0700 2507-6800042 REVETMENT, CLASS D	5.000	TON	48.00000	240.00	40.00000	200.00	42.00000	210.00
0710 2528-8445110 TRAFFIC CONTROL		LUMP	600.00000	600.00	1080.00000	1080.00	600.00000	600.00
0720 2533-4980005 MOBILIZATION		LUMP	14500.00000	14500.00	3500.00000	3500.00	2500.00000	2500.00
0730 2599-9999005 ('EACH' ITEM) BAR GUARD , 8 INCH	1.000	EACH	100.00000	100.00	40.00000	40.00	125.00000	125.00
0740 2599-9999005 ('EACH' ITEM) BAR GUARD, 24 INCH	1.000	EACH	500.00000	500.00	105.00000	105.00	550.00000	550.00
0750 2599-9999005 ('EACH' ITEM) STOP LOG STRUCTURE, 5 '	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1250.00000	1250.00
0760 2599-9999009 ('LINEAR FEET' ITEM) UNCLASSIFIED PIPE CULVERT, 8 INCH DIA.	20.000	LF	15.00000	300.00	10.00000	200.00	15.50000	310.00
0770 2599-9999009 ('LINEAR FEET' ITEM) UNCLASSIFIED PIPE CULVERT, 12 INCH DIA.	790.000	LF	11.85000	9361.50	12.00000	9480.00	12.25000	9677.50
0780 2601-2634100 MULCHING	7.400	ACRE	700.00000	5180.00	700.00000	5180.00	700.00000	5180.00
0790 2601-2636018 WETLAND GRASS SEEDING	1.000	ACRE	2000.00000	2000.00	2250.00000	2250.00	2000.00000	2000.00
0800 2601-2636043 SEEDING AND FERTILIZING (RURAL)	7.400	ACRE	525.00000	3885.00	472.00000	3492.80	525.00000	3885.00
0810 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	268.000	SQ	11.95000	3202.60	14.25000	3819.00	11.95000	3202.60
0820 2602-0000020 SILT FENCE	3800.000	LF	1.45000	5510.00	1.48000	5624.00	1.45000	5510.00
0830 2602-0000030 SILT FENCE FOR DITCH CHECKS	90.000	LF	2.00000	180.00	1.48000	133.20	2.00000	180.00
0840 2602-0000060 REMOVAL OF SILT FENCE	3800.000	LF	0.25000	950.00	0.52000	1976.00	0.25000	950.00

Bid Order: 301 Contract ID: 04-C004-079 Primary County: APPANOOSE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(5) KE240 KENT, KEVIN CONSTRUCTION UNIT PRICE	AMOUNT	(6) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0850 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	90.000 LF	0.25000	22.50	0.52000	46.80	0.25000	22.50
0860 2602-0000090 CLEAN-OUT OF SILT FENCE	3800.000 LF	0.25000	950.00	0.52000	1976.00	0.25000	950.00
0870 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	90.000 LF	0.50000	45.00	0.52000	46.80	0.50000	45.00
SECTION TOTALS		$	214,597.10	$	149,822.70	$	180,894.20
SECTION 0004 ADDED OPTION C							
0880 2101-0850001 CLEARING AND GRUBBING	4.700 ACRE	3000.00000	14100.00	1500.00000	7050.00	2000.00000	9400.00
0890 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	14805.000 CY	3.40000	50337.00	1.95000	28869.75	2.75000	40713.75
0900 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	5670.000 CY	3.00000	17010.00	2.75000	15592.50	3.50000	19845.00
0910 2108-5025000 OVERHAUL	37055.000 ST-Y	0.10000	3705.50	0.01000	370.55	0.01000	370.55
0920 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	60.000 LF	21.45000	1287.00	21.75000	1305.00	22.00000	1320.00
0930 2422-1722048 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 48 IN. DIA.	76.000 LF	62.75000	4769.00	54.00000	4104.00	65.00000	4940.00
0940 2422-1722054 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 54 IN. DIA.	120.000 LF	100.60000	12072.00	54.00000	6480.00	125.00000	15000.00
0950 2528-8445110 TRAFFIC CONTROL	LUMP	600.00000	600.00	1100.00000	1100.00	600.00000	600.00
0960 2533-4980005 MOBILIZATION	LUMP	10500.00000	10500.00	2000.00000	2000.00	2500.00000	2500.00
0970 2599-9999009 ('LINEAR FEET' ITEM) UNCLASSIFIED PIPE CULVERT, 12 INCH DIA.	438.000 LF	11.85000	5190.30	12.00000	5256.00	12.25000	5365.50
0980 2599-9999020 ('TONS' ITEM) SURFACING, DRIVEWAY, CLASS A CRUSHED	100.000 TON	20.00000	2000.00	21.00000	2100.00	10.00000	1000.00
0990 2601-2634100 MULCHING	5.500 ACRE	700.00000	3850.00	700.00000	3850.00	700.00000	3850.00
1000 2601-2636043 SEEDING AND FERTILIZING (RURAL)	5.500 ACRE	525.00000	2887.50	472.50000	2598.75	525.00000	2887.50

Bid Order: 301 Contract ID: 04-C004-079 Primary County: APPANOOSE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(5) KE240 KENT, KEVIN CONSTRUCTION UNIT PRICE	AMOUNT	(6) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
1010 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	172.000	SQ	11.95000	2055.40	14.25000	2451.00	11.95000	2055.40
1020 2602-0000020 SILT FENCE	7800.000	LF	1.45000	11310.00	1.48000	11544.00	1.45000	11310.00
1030 2602-0000030 SILT FENCE FOR DITCH CHECKS	40.000	LF	2.00000	80.00	2.25000	90.00	2.00000	80.00
1040 2602-0000060 REMOVAL OF SILT FENCE	7800.000	LF	0.25000	1950.00	0.52000	4056.00	0.25000	1950.00
1050 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	40.000	LF	0.25000	10.00	0.52000	20.80	0.25000	10.00
1060 2602-0000090 CLEAN-OUT OF SILT FENCE	7800.000	LF	0.25000	1950.00	0.52000	4056.00	0.25000	1950.00
1070 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	40.000	LF	0.50000	20.00	0.52000	20.80	0.50000	20.00
SECTION TOTALS			$	145,683.70	$	102,915.15	$	125,167.70
SECTION 0005 ADDED OPTION D								
1080 2101-0850001 CLEARING AND GRUBBING	4.000	ACRE	0.00000	0.00	1500.00000	6000.00	2000.00000	8000.00
1090 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	11945.000	CY	0.00000	0.00	1.95000	23292.75	2.75000	32848.75
1100 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	5250.000	CY	0.00000	0.00	2.75000	14437.50	3.50000	18375.00
1110 2108-5025000 OVERHAUL	1412.000	ST-Y	0.00000	0.00	0.01000	14.12	0.01000	14.12
1120 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	140.000	LF	0.00000	0.00	19.25000	2695.00	17.50000	2450.00
1130 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	144.000	LF	0.00000	0.00	21.75000	3132.00	22.00000	3168.00
1140 2422-1722030 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 30 IN. DIA.	207.000	LF	0.00000	0.00	28.75000	5951.25	31.00000	6417.00
1150 2422-1722042 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 42 IN. DIA.	12.000	LF	0.00000	0.00	45.50000	546.00	47.00000	564.00
1160 2507-3250005 ENGINEERING FABRIC	40.000	SY	0.00000	0.00	3.00000	120.00	4.00000	160.00

Bid Order: 301 Contract ID: 04-C004-079 Primary County: APPANOOSE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(5) KE240 KENT, KEVIN CONSTRUCTION UNIT PRICE	AMOUNT	(6) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
1170 2507-6800042 REVETMENT, CLASS D	20.000	TON	0.00000	0.00	40.00000	800.00	42.00000	840.00
1180 2528-8445110 TRAFFIC CONTROL		LUMP	0.00000	0.00	1150.00000	1150.00	600.00000	600.00
1190 2533-4980005 MOBILIZATION		LUMP	0.00000	0.00	2500.00000	2500.00	2500.00000	2500.00
1200 2599-9999005 ('EACH' ITEM) BAR GUARD, 24 INCH	1.000	EACH	0.00000	0.00	150.00000	150.00	550.00000	550.00
1210 2599-9999005 ('EACH' ITEM) BAR GUARD, 30 INCH	1.000	EACH	0.00000	0.00	200.00000	200.00	825.00000	825.00
1220 2599-9999005 ('EACH' ITEM) BAR GUARD, 42 INCH	2.000	EACH	0.00000	0.00	365.00000	730.00	1650.00000	3300.00
1230 2599-9999009 ('LINEAR FEET' ITEM) UNCLASSIFIED PIPE CULVERT, 12 INCH DIA.	768.000	LF	0.00000	0.00	12.00000	9216.00	12.25000	9408.00
1240 2601-2634100 MULCHING	4.600	ACRE	0.00000	0.00	700.00000	3220.00	700.00000	3220.00
1250 2601-2636043 SEEDING AND FERTILIZING (RURAL)	4.600	ACRE	0.00000	0.00	473.00000	2175.80	525.00000	2415.00
1260 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	132.000	SQ	0.00000	0.00	15.00000	1980.00	11.95000	1577.40
1270 2602-0000020 SILT FENCE	7200.000	LF	0.00000	0.00	1.48000	10656.00	1.45000	10440.00
1280 2602-0000030 SILT FENCE FOR DITCH CHECKS	30.000	LF	0.00000	0.00	2.25000	67.50	2.00000	60.00
1290 2602-0000060 REMOVAL OF SILT FENCE	7200.000	LF	0.00000	0.00	0.52000	3744.00	0.25000	1800.00
1300 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	30.000	LF	0.00000	0.00	0.52000	15.60	0.25000	7.50
1310 2602-0000090 CLEAN-OUT OF SILT FENCE	7200.000	LF	0.00000	0.00	0.52000	3744.00	0.25000	1800.00
1320 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	30.000	LF	0.00000	0.00	0.52000	15.60	0.50000	15.00
SECTION TOTALS			$	0.00	$	96,553.12	$	111,354.77
SECTION 0006 ADDED OPTION E								
1330 2101-0850001 CLEARING AND GRUBBING	5.400	ACRE	0.00000	0.00	1500.00000	8100.00	2000.00000	10800.00

Bid Order: 301 Contract ID: 04-C004-079 Primary County: APPANOOSE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(5) KE240 KENT, KEVIN CONSTRUCTION UNIT PRICE	AMOUNT	(6) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
1340 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	22750.000 CY	0.00000	0.00	1.95000	44362.50	2.75000	62562.50
1350 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	7950.000 CY	0.00000	0.00	2.75000	21862.50	3.50000	27825.00
1360 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	6.000 LF	0.00000	0.00	19.00000	114.00	17.50000	105.00
1370 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	190.000 LF	0.00000	0.00	21.75000	4132.50	22.00000	4180.00
1380 2422-1722030 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 30 IN. DIA.	170.000 LF	0.00000	0.00	28.75000	4887.50	31.00000	5270.00
1390 2422-1722036 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 36 IN. DIA.	220.000 LF	0.00000	0.00	38.50000	8470.00	41.00000	9020.00
1400 2422-1722048 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 48 IN. DIA.	16.000 LF	0.00000	0.00	50.00000	800.00	65.00000	1040.00
1410 2507-3250005 ENGINEERING FABRIC	30.000 SY	0.00000	0.00	3.00000	90.00	4.00000	120.00
1420 2507-6800042 REVETMENT, CLASS D	15.000 TON	0.00000	0.00	40.00000	600.00	42.00000	630.00
1430 2528-8445110 TRAFFIC CONTROL	LUMP	0.00000	0.00	1020.00000	1020.00	600.00000	600.00
1440 2533-4980005 MOBILIZATION	LUMP	0.00000	0.00	3000.00000	3000.00	2500.00000	2500.00
1450 2599-9999005 ('EACH' ITEM) BAR GUARD, 8 INCH	1.000 EACH	0.00000	0.00	40.00000	40.00	125.00000	125.00
1460 2599-9999005 ('EACH' ITEM) BAR GUARD, 18 INCH	1.000 EACH	0.00000	0.00	105.00000	105.00	325.00000	325.00
1470 2599-9999005 ('EACH' ITEM) BAR GUARD, 48 INCH	2.000 EACH	0.00000	0.00	445.00000	890.00	1850.00000	3700.00
1480 2599-9999005 ('EACH' ITEM) STOP LOG STRUCTURE, 5 '	1.000 EACH	0.00000	0.00	1000.00000	1000.00	1250.00000	1250.00
1490 2599-9999009 ('LINEAR FEET' ITEM) UNCLASSIFIED PIPE CULVERT, 8 INCH DIA.	26.000 LF	0.00000	0.00	10.00000	260.00	15.50000	403.00
1500 2599-9999009 ('LINEAR FEET' ITEM) UNCLASSIFIED PIPE CULVERT, 12 INCH DIA.	478.000 LF	0.00000	0.00	12.00000	5736.00	12.25000	5855.50

Bid Order: 301 Contract ID: 04-C004-079 Primary County: APPANOOSE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(5) KE240 KENT, KEVIN CONSTRUCTION UNIT PRICE	AMOUNT	(6) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
1510 2601-2634100 MULCHING	7.300	ACRE	0.00000	0.00	700.00000	5110.00	700.00000	5110.00
1520 2601-2636043 SEEDING AND FERTILIZING (RURAL)	7.300	ACRE	0.00000	0.00	473.00000	3452.90	525.00000	3832.50
1530 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	324.000	SQ	0.00000	0.00	14.25000	4617.00	11.95000	3871.80
1540 2602-0000020 SILT FENCE	4700.000	LF	0.00000	0.00	1.48000	6956.00	1.45000	6815.00
1550 2602-0000030 SILT FENCE FOR DITCH CHECKS	120.000	LF	0.00000	0.00	2.25000	270.00	2.00000	240.00
1560 2602-0000060 REMOVAL OF SILT FENCE	4700.000	LF	0.00000	0.00	0.52000	2444.00	0.25000	1175.00
1570 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	120.000	LF	0.00000	0.00	0.52000	62.40	0.25000	30.00
1580 2602-0000090 CLEAN-OUT OF SILT FENCE	4700.000	LF	0.00000	0.00	0.52000	2444.00	0.25000	1175.00
1590 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	120.000	LF	0.00000	0.00	0.52000	62.40	0.50000	60.00
SECTION TOTALS			$	0.00	$	130,888.70	$	158,620.30
SECTION 0007 ADDED OPTION F								
1600 2101-0850001 CLEARING AND GRUBBING	4.400	ACRE	0.00000	0.00	1500.00000	6600.00	2000.00000	8800.00
1610 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	13810.000	CY	0.00000	0.00	1.95000	26929.50	2.75000	37977.50
1620 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	4590.000	CY	0.00000	0.00	2.75000	12622.50	3.50000	16065.00
1630 2108-5025000 OVERHAUL	10885.000	ST-Y	0.00000	0.00	0.01000	108.85	0.01000	108.85
1640 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	434.000	LF	0.00000	0.00	21.75000	9439.50	22.00000	9548.00
1650 2422-1722030 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 30 IN. DIA.	120.000	LF	0.00000	0.00	28.75000	3450.00	31.00000	3720.00
1660 2422-1722036 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 36 IN. DIA.	77.000	LF	0.00000	0.00	38.50000	2964.50	41.00000	3157.00

Bid Order: 301 Contract ID: 04-C004-079 Primary County: APPANOOSE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(5) KE240 KENT, KEVIN CONSTRUCTION UNIT PRICE	AMOUNT	(6) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
1670 2422-1722042 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 42 IN. DIA.	130.000 LF	0.00000	0.00	45.50000	5915.00	47.00000	6110.00
1680 2422-1722048 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 48 IN. DIA.	11.000 LF	0.00000	0.00	50.00000	550.00	65.00000	715.00
1690 2422-1722054 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 54 IN. DIA.	6.000 LF	0.00000	0.00	55.00000	330.00	125.00000	750.00
1700 2507-3250005 ENGINEERING FABRIC	30.000 SY	0.00000	0.00	3.00000	90.00	4.00000	120.00
1710 2507-6800042 REVETMENT, CLASS D	15.000 TON	0.00000	0.00	40.00000	600.00	42.00000	630.00
1720 2528-8445110 TRAFFIC CONTROL	LUMP	0.00000	0.00	950.00000	950.00	600.00000	600.00
1730 2533-4980005 MOBILIZATION	LUMP	0.00000	0.00	2500.00000	2500.00	2500.00000	2500.00
1740 2599-9999005 ('EACH' ITEM) BAR GUARD, 8 INCH	1.000 EACH	0.00000	0.00	40.00000	40.00	125.00000	125.00
1750 2599-9999005 ('EACH' ITEM) BAR GUARD, 36 INCH	1.000 EACH	0.00000	0.00	315.00000	315.00	1200.00000	1200.00
1760 2599-9999005 ('EACH' ITEM) BAR GUARD, 48 INCH	1.000 EACH	0.00000	0.00	450.00000	450.00	1850.00000	1850.00
1770 2599-9999005 ('EACH' ITEM) STOP LOG STRUCTURE, 5 '	1.000 EACH	0.00000	0.00	1000.00000	1000.00	1250.00000	1250.00
1780 2599-9999005 ('EACH' ITEM) TRASH RACK, 54 INCH	1.000 EACH	0.00000	0.00	2500.00000	2500.00	2000.00000	2000.00
1790 2599-9999009 ('LINEAR FEET' ITEM) UNCLASSIFIED PIPE CULVERT, 8 INCH DIA.	20.000 LF	0.00000	0.00	10.00000	200.00	15.50000	310.00
1800 2599-9999009 ('LINEAR FEET' ITEM) UNCLASSIFIED PIPE CULVERT, 12 INCH DIA.	314.000 LF	0.00000	0.00	12.00000	3768.00	12.25000	3846.50
1810 2601-2634100 MULCHING	4.200 ACRE	0.00000	0.00	700.00000	2940.00	700.00000	2940.00
1820 2601-2636043 SEEDING AND FERTILIZING (RURAL)	4.200 ACRE	0.00000	0.00	472.50000	1984.50	525.00000	2205.00
1830 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	216.000 SQ	0.00000	0.00	14.50000	3132.00	11.95000	2581.20

Bid Order: 301 Contract ID: 04-C004-079 Primary County: APPANOOSE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(5) KE240 KENT, KEVIN CONSTRUCTION UNIT PRICE	AMOUNT	(6) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
1840 2602-0000020	2450.000	LF	0.00000	0.00	1.48000	3626.00	1.45000	3552.50
SILT FENCE								
1850 2602-0000030	50.000	LF	0.00000	0.00	2.25000	112.50	2.00000	100.00
SILT FENCE FOR DITCH CHECKS								
1860 2602-0000060	2450.000	LF	0.00000	0.00	0.52000	1274.00	0.25000	612.50
REMOVAL OF SILT FENCE								
1870 2602-0000070	50.000	LF	0.00000	0.00	0.52000	26.00	0.25000	12.50
REMOVAL OF SILT FENCE FOR DITCH CHECKS								
1880 2602-0000090	2450.000	LF	0.00000	0.00	0.52000	1274.00	0.25000	612.50
CLEAN-OUT OF SILT FENCE								
1890 2602-0000100	50.000	LF	0.00000	0.00	0.52000	26.00	0.50000	25.00
CLEAN-OUT OF SILT FENCE FOR DITCH CHECK								
SECTION TOTALS			$	0.00	$	95,717.85	$	114,024.05
SECTION 0008 ADDED OPTION G								
1900 2123-7450020	129.000	STA						
SHOULDER FINISHING, EARTH								
1910 2528-8445110		LUMP						
TRAFFIC CONTROL								
1920 2533-4980005		LUMP						
MOBILIZATION								
1930 2599-9999005	10.000	EACH						
('EACH' ITEM) STEEP GRADE SIGNS								
1940 2599-9999020	1350.000	TON						
('TONS' ITEM) CLASS 'A' SUBBASE								
1950 2599-9999020	1300.000	TON						
('TONS' ITEM) LIMEY CHIP SURFACING								
SECTION TOTALS			$		$		$	
SECTION 0009 ADDED OPTION H								
1960 2123-7450020	285.000	STA						
SHOULDER FINISHING, EARTH								
1970 2528-8445110		LUMP						
TRAFFIC CONTROL								
1980 2533-4980005		LUMP						
MOBILIZATION								
1990 2599-9999005	20.000	EACH						
('EACH' ITEM) STEEP GRADE SIGNS								

Bid Order: 301 Contract ID: 04-C004-079 Primary County: APPANOOSE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(5) KE240 KENT, KEVIN CONSTRUCTION UNIT PRICE	AMOUNT	(6) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
2000 2599-9999020	3000.000	TON						
('TONS' ITEM) CLASS 'A' SUBBASE								
2010 2599-9999020	2850.000	TON						
('TONS' ITEM) LIMEY CHIP SURFACING								
SECTION TOTALS			$		$		$	
SECTION 0010 ADDED OPTION I								
2020 2123-7450020	152.000	STA						
SHOULDER FINISHING, EARTH								
2030 2528-8445110		LUMP						
TRAFFIC CONTROL								
2040 2533-4980005		LUMP						
MOBILIZATION								
2050 2599-9999005	17.000	EACH						
('EACH' ITEM) STEEP GRADE SIGNS								
2060 2599-9999020	1600.000	TON						
('TONS' ITEM) CLASS 'A' SUBBASE								
2070 2599-9999020	1550.000	TON						
('TONS' ITEM) LIMEY CHIP SURFACING								
SECTION TOTALS			$		$		$	
SECTION 0011 ADDED OPTION J								
2080 2123-7450020	174.800	STA						
SHOULDER FINISHING, EARTH								
2090 2528-8445110		LUMP						
TRAFFIC CONTROL								
2100 2533-4980005		LUMP						
MOBILIZATION								
2110 2599-9999005	16.000	EACH						
('EACH' ITEM) STEEP GRADE SIGNS								
2120 2599-9999020	1850.000	TON						
('TONS' ITEM) CLASS 'A' SUBBASE								
2130 2599-9999020	1770.000	TON						
('TONS' ITEM) LIMEY CHIP SURFACING								
SECTION TOTALS			$		$		$	
SECTION 0012 ADDED OPTION K								

Bid Order: 301 Contract ID: 04-C004-079 Primary County: APPANOOSE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(5) KE240 KENT, KEVIN CONSTRUCTION UNIT PRICE	AMOUNT	(6) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
2140 2123-7450020	136.800	STA						
SHOULDER FINISHING, EARTH								
2150 2528-8445110		LUMP						
TRAFFIC CONTROL								
2160 2533-4980005		LUMP						
MOBILIZATION								
2170 2599-9999005	11.000	EACH						
('EACH' ITEM) STEEP GRADE SIGNS								
2180 2599-9999020	1450.000	TON						
('TONS' ITEM) CLASS 'A' SUBBASE								
2190 2599-9999020	1400.000	TON						
('TONS' ITEM) LIMEY CHIP SURFACING								
SECTION TOTALS			$		$		$	
SECTION 0013 ADDED OPTION L								
2200 2599-9999005	4.000	EACH						
('EACH' ITEM) BENCH								
2210 2599-9999005	1.000	EACH						
('EACH' ITEM) PIT VAULT LATRINE								
SECTION TOTALS			$		$		$	
CONTRACT TOTALS			$	1,056,495.25	$	1,098,405.52	$	1,319,288.82

Bid Order: 301 Contract ID: 04-C004-079 Primary County: APPANOOSE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(8) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS - BASE SET OF ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	17.600	ACRE	5900.00000	103840.00	2500.00000	44000.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	43150.000	CY	2.00000	86300.00	3.20000	138080.00		
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	19400.000	CY	2.70000	52380.00	4.90000	95060.00		
0040 2108-5025000 OVERHAUL	39295.000	ST-Y	0.01000	392.95	0.01000	392.95		
0050 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	472.000	LF	26.00000	12272.00	30.00000	14160.00		
0060 2422-1722030 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 30 IN. DIA.	574.000	LF	35.00000	20090.00	39.25000	22529.50		
0070 2422-1722036 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 36 IN. DIA.	106.000	LF	43.00000	4558.00	46.00000	4876.00		
0080 2422-1722042 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 42 IN. DIA.	162.000	LF	66.00000	10692.00	76.00000	12312.00		
0090 2422-1722048 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 48 IN. DIA.	82.000	LF	66.50000	5453.00	70.00000	5740.00		
0100 2422-1722054 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 54 IN. DIA.	14.000	LF	87.50000	1225.00	162.50000	2275.00		
0110 2507-3250005 ENGINEERING FABRIC	50.000	SY	2.25000	112.50	5.00000	250.00		
0120 2507-6800042 REVETMENT, CLASS D	25.000	TON	40.00000	1000.00	70.00000	1750.00		
0130 2528-8445110 TRAFFIC CONTROL		LUMP	410.00000	410.00	750.00000	750.00		
0140 2533-4980005 MOBILIZATION		LUMP	11000.00000	11000.00	9500.00000	9500.00		
0150 2599-9999005 ('EACH' ITEM) BAR GUARD , 8 INCH	2.000	EACH	94.00000	188.00	75.00000	150.00		
0160 2599-9999005 ('EACH' ITEM) BAR GUARD, 42 INCH	2.000	EACH	560.00000	1120.00	415.00000	830.00		

Bid Order: 301 Contract ID: 04-C004-079 Primary County: APPANOOSE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(8) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2599-9999005 ('EACH' ITEM) BAR GUARD, 48 INCH	1.000	EACH	610.00000	610.00	475.00000	475.00		
0180 2599-9999005 ('EACH' ITEM) STOP LOG STRUCTURE, 5 '	2.000	EACH	1300.00000	2600.00	1275.00000	2550.00		
0190 2599-9999005 ('EACH' ITEM) TRASH RACK, 54 INCH	2.000	EACH	2700.00000	5400.00	2050.00000	4100.00		
0200 2599-9999009 ('LINEAR FEET' ITEM) UNCLASSIFIED PIPE CULVERT, 8 INCH DIA.	40.000	LF	23.75000	950.00	17.50000	700.00		
0210 2599-9999009 ('LINEAR FEET' ITEM) UNCLASSIFIED PIPE CULVERT, 12 INCH DIA.	3446.000	LF	23.00000	79258.00	19.00000	65474.00		
0220 2601-2634100 MULCHING	11.800	ACRE	700.00000	8260.00	700.00000	8260.00		
0230 2601-2636043 SEEDING AND FERTILIZING (RURAL)	11.800	ACRE	550.00000	6490.00	492.25000	5808.55		
0240 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	648.000	SQ	12.55000	8132.40	11.20000	7257.60		
0250 2602-0000020 SILT FENCE	12150.000	LF	1.50000	18225.00	1.36000	16524.00		
0260 2602-0000030 SILT FENCE FOR DITCH CHECKS	180.000	LF	2.10000	378.00	1.88000	338.40		
0270 2602-0000060 REMOVAL OF SILT FENCE	12150.000	LF	0.25000	3037.50	0.23000	2794.50		
0280 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	180.000	LF	0.25000	45.00	0.23000	41.40		
0290 2602-0000090 CLEAN-OUT OF SILT FENCE	12150.000	LF	0.25000	3037.50	1.00000	12150.00		
0300 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	180.000	LF	0.55000	99.00	1.00000	180.00		
SECTION TOTALS			$	447,555.85	$	479,308.90	$	
SECTION 0002 ADDED OPTION A								
0310 2101-0850001 CLEARING AND GRUBBING	10.100	ACRE	5900.00000	59590.00	2500.00000	25250.00		
0320 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	21825.000	CY	2.00000	43650.00	3.20000	69840.00		
0330 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	8990.000	CY	2.70000	24273.00	4.90000	44051.00		

Bid Order: 301 Contract ID: 04-C004-079 Primary County: APPANOOSE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(8) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 2108-5025000 OVERHAUL	1130.000	ST-Y	0.01000	11.30	0.01000	11.30		
0350 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	60.000	LF	23.50000	1410.00	27.50000	1650.00		
0360 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	389.000	LF	26.00000	10114.00	30.00000	11670.00		
0370 2422-1722030 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 30 IN. DIA.	181.000	LF	35.00000	6335.00	40.00000	7240.00		
0380 2422-1722036 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 36 IN. DIA.	132.000	LF	43.00000	5676.00	45.50000	6006.00		
0390 2422-1722042 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 42 IN. DIA.	70.000	LF	66.00000	4620.00	66.50000	4655.00		
0400 2422-1722054 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 54 IN. DIA.	13.000	LF	87.50000	1137.50	86.50000	1124.50		
0410 2507-3250005 ENGINEERING FABRIC	30.000	SY	2.25000	67.50	5.00000	150.00		
0420 2507-6800042 REVETMENT, CLASS D	15.000	TON	40.00000	600.00	70.00000	1050.00		
0430 2528-8445110 TRAFFIC CONTROL		LUMP	410.00000	410.00	600.00000	600.00		
0440 2533-4980005 MOBILIZATION		LUMP	2400.00000	2400.00	5000.00000	5000.00		
0450 2599-9999005 ('EACH' ITEM) BAR GUARD , 8 INCH	3.000	EACH	94.00000	282.00	75.00000	225.00		
0460 2599-9999005 ('EACH' ITEM) BAR GUARD, 24 INCH	1.000	EACH	228.50000	228.50	155.00000	155.00		
0470 2599-9999005 ('EACH' ITEM) BAR GUARD, 30 INCH	1.000	EACH	310.00000	310.00	200.00000	200.00		
0480 2599-9999005 ('EACH' ITEM) STOP LOG STRUCTURE, 12 '	3.000	EACH	1900.00000	5700.00	2000.00000	6000.00		
0490 2599-9999005 ('EACH' ITEM) TRASH RACK, 54 INCH	1.000	EACH	2700.00000	2700.00	2050.00000	2050.00		
0500 2599-9999009 ('LINEAR FEET' ITEM) UNCLASSIFIED PIPE CULVERT, 8 INCH DIA.	60.000	LF	23.75000	1425.00	16.50000	990.00		

Bid Order: 301 Contract ID: 04-C004-079 Primary County: APPANOOSE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(8) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0510 2599-9999009 ('LINEAR FEET' ITEM) UNCLASSIFIED PIPE CULVERT, 12 INCH DIA.	1498.000	LF	23.00000	34454.00	19.00000	28462.00		
0520 2599-9999020 ('TONS' ITEM) SURFACING, DRIVEWAY, CLASS A CRUSHED	50.000	TON	12.55000	627.50	13.24000	662.00		
0530 2601-2634100 MULCHING	7.500	ACRE	700.00000	5250.00	700.00000	5250.00		
0540 2601-2636043 SEEDING AND FERTILIZING (RURAL)	7.500	ACRE	550.00000	4125.00	492.25000	3691.88		
0550 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	176.000	SQ	12.55000	2208.80	11.20000	1971.20		
0560 2602-0000020 SILT FENCE	5850.000	LF	1.50000	8775.00	1.36000	7956.00		
0570 2602-0000030 SILT FENCE FOR DITCH CHECKS	60.000	LF	2.10000	126.00	1.88000	112.80		
0580 2602-0000060 REMOVAL OF SILT FENCE	5850.000	LF	0.25000	1462.50	0.23000	1345.50		
0590 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	60.000	LF	0.25000	15.00	0.23000	13.80		
0600 2602-0000090 CLEAN-OUT OF SILT FENCE	5850.000	LF	0.25000	1462.50	1.00000	5850.00		
0610 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	60.000	LF	0.55000	33.00	1.00000	60.00		
SECTION TOTALS			$	229,479.10	$	243,292.98	$	
SECTION 0003 ADDED OPTION B								
0620 2101-0850001 CLEARING AND GRUBBING	8.800	ACRE	5900.00000	51920.00	2500.00000	22000.00		
0630 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	26820.000	CY	2.00000	53640.00	3.20000	85824.00		
0640 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	7600.000	CY	2.70000	20520.00	4.90000	37240.00		
0650 2108-5025000 OVERHAUL	6160.000	ST-Y	0.01000	61.60	0.01000	61.60		
0660 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	60.000	LF	23.50000	1410.00	27.50000	1650.00		

Bid Order: 301 Contract ID: 04-C004-079 Primary County: APPANOOSE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(8) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0670 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	810.000	LF	26.00000	21060.00	30.00000	24300.00		
0680 2422-1722030 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 30 IN. DIA.	220.000	LF	35.00000	7700.00	42.50000	9350.00		
0690 2507-3250005 ENGINEERING FABRIC	10.000	SY	2.25000	22.50	5.00000	50.00		
0700 2507-6800042 REVETMENT, CLASS D	5.000	TON	40.00000	200.00	70.00000	350.00		
0710 2528-8445110 TRAFFIC CONTROL		LUMP	410.00000	410.00	600.00000	600.00		
0720 2533-4980005 MOBILIZATION		LUMP	2400.00000	2400.00	4500.00000	4500.00		
0730 2599-9999005 ('EACH' ITEM) BAR GUARD , 8 INCH	1.000	EACH	94.00000	94.00	75.00000	75.00		
0740 2599-9999005 ('EACH' ITEM) BAR GUARD, 24 INCH	1.000	EACH	228.50000	228.50	155.00000	155.00		
0750 2599-9999005 ('EACH' ITEM) STOP LOG STRUCTURE, 5 '	1.000	EACH	1300.00000	1300.00	1275.00000	1275.00		
0760 2599-9999009 ('LINEAR FEET' ITEM) UNCLASSIFIED PIPE CULVERT, 8 INCH DIA.	20.000	LF	23.75000	475.00	17.50000	350.00		
0770 2599-9999009 ('LINEAR FEET' ITEM) UNCLASSIFIED PIPE CULVERT, 12 INCH DIA.	790.000	LF	23.00000	18170.00	19.25000	15207.50		
0780 2601-2634100 MULCHING	7.400	ACRE	700.00000	5180.00	700.00000	5180.00		
0790 2601-2636018 WETLAND GRASS SEEDING	1.000	ACRE	2100.00000	2100.00	1875.23000	1875.23		
0800 2601-2636043 SEEDING AND FERTILIZING (RURAL)	7.400	ACRE	550.00000	4070.00	492.25000	3642.65		
0810 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	268.000	SQ	12.55000	3363.40	11.20000	3001.60		
0820 2602-0000020 SILT FENCE	3800.000	LF	1.50000	5700.00	1.36000	5168.00		
0830 2602-0000030 SILT FENCE FOR DITCH CHECKS	90.000	LF	2.10000	189.00	1.88000	169.20		
0840 2602-0000060 REMOVAL OF SILT FENCE	3800.000	LF	0.25000	950.00	0.23000	874.00		

Bid Order: 301 Contract ID: 04-C004-079 Primary County: APPANOOSE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(8) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0850 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	90.000	LF	0.25000	22.50	0.23000	20.70		
0860 2602-0000090 CLEAN-OUT OF SILT FENCE	3800.000	LF	0.25000	950.00	1.00000	3800.00		
0870 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	90.000	LF	0.55000	49.50	1.00000	90.00		
SECTION TOTALS			$	202,186.00	$	226,809.48	$	
SECTION 0004 ADDED OPTION C								
0880 2101-0850001 CLEARING AND GRUBBING	4.700	ACRE	5900.00000	27730.00	2500.00000	11750.00		
0890 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	14805.000	CY	2.00000	29610.00	3.20000	47376.00		
0900 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	5670.000	CY	2.70000	15309.00	4.90000	27783.00		
0910 2108-5025000 OVERHAUL	37055.000	ST-Y	0.01000	370.55	0.01000	370.55		
0920 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	60.000	LF	26.00000	1560.00	30.00000	1800.00		
0930 2422-1722048 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 48 IN. DIA.	76.000	LF	66.50000	5054.00	71.00000	5396.00		
0940 2422-1722054 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 54 IN. DIA.	120.000	LF	87.50000	10500.00	85.00000	10200.00		
0950 2528-8445110 TRAFFIC CONTROL		LUMP	410.00000	410.00	600.00000	600.00		
0960 2533-4980005 MOBILIZATION		LUMP	2400.00000	2400.00	3000.00000	3000.00		
0970 2599-9999009 ('LINEAR FEET' ITEM) UNCLASSIFIED PIPE CULVERT, 12 INCH DIA.	438.000	LF	23.00000	10074.00	19.00000	8322.00		
0980 2599-9999020 ('TONS' ITEM) SURFACING, DRIVEWAY, CLASS A CRUSHED	100.000	TON	12.55000	1255.00	11.54000	1154.00		
0990 2601-2634100 MULCHING	5.500	ACRE	700.00000	3850.00	700.00000	3850.00		
1000 2601-2636043 SEEDING AND FERTILIZING (RURAL)	5.500	ACRE	550.00000	3025.00	492.25000	2707.38		

Bid Order: 301 Contract ID: 04-C004-079 Primary County: APPANOOSE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(8) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1010 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	172.000 SQ	12.55000	2158.60	11.20000	1926.40		
1020 2602-0000020 SILT FENCE	7800.000 LF	1.50000	11700.00	1.36000	10608.00		
1030 2602-0000030 SILT FENCE FOR DITCH CHECKS	40.000 LF	2.10000	84.00	1.88000	75.20		
1040 2602-0000060 REMOVAL OF SILT FENCE	7800.000 LF	0.25000	1950.00	0.23000	1794.00		
1050 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	40.000 LF	0.25000	10.00	0.23000	9.20		
1060 2602-0000090 CLEAN-OUT OF SILT FENCE	7800.000 LF	0.25000	1950.00	1.00000	7800.00		
1070 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	40.000 LF	0.55000	22.00	1.00000	40.00		
SECTION TOTALS		$	129,022.15	$	146,561.73	$	
SECTION 0005 ADDED OPTION D							
1080 2101-0850001 CLEARING AND GRUBBING	4.000 ACRE	5900.00000	23600.00	2500.00000	10000.00		
1090 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	11945.000 CY	2.00000	23890.00	3.20000	38224.00		
1100 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	5250.000 CY	2.70000	14175.00	4.90000	25725.00		
1110 2108-5025000 OVERHAUL	1412.000 ST-Y	0.01000	14.12	0.01000	14.12		
1120 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	140.000 LF	23.50000	3290.00	28.00000	3920.00		
1130 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	144.000 LF	26.00000	3744.00	35.00000	5040.00		
1140 2422-1722030 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 30 IN. DIA.	207.000 LF	35.00000	7245.00	43.75000	9056.25		
1150 2422-1722042 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 42 IN. DIA.	12.000 LF	66.00000	792.00	210.00000	2520.00		
1160 2507-3250005 ENGINEERING FABRIC	40.000 SY	2.25000	90.00	5.00000	200.00		

Bid Order: 301 Contract ID: 04-C004-079 Primary County: APPANOOSE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(8) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1170 2507-6800042 REVETMENT, CLASS D	20.000	TON	40.00000	800.00	70.00000	1400.00		
1180 2528-8445110 TRAFFIC CONTROL		LUMP	410.00000	410.00	600.00000	600.00		
1190 2533-4980005 MOBILIZATION		LUMP	2400.00000	2400.00	3250.00000	3250.00		
1200 2599-9999005 ('EACH' ITEM) BAR GUARD, 24 INCH	1.000	EACH	228.50000	228.50	155.00000	155.00		
1210 2599-9999005 ('EACH' ITEM) BAR GUARD, 30 INCH	1.000	EACH	310.00000	310.00	200.00000	200.00		
1220 2599-9999005 ('EACH' ITEM) BAR GUARD, 42 INCH	2.000	EACH	560.00000	1120.00	415.00000	830.00		
1230 2599-9999009 ('LINEAR FEET' ITEM) UNCLASSIFIED PIPE CULVERT, 12 INCH DIA.	768.000	LF	23.00000	17664.00	20.00000	15360.00		
1240 2601-2634100 MULCHING	4.600	ACRE	700.00000	3220.00	700.00000	3220.00		
1250 2601-2636043 SEEDING AND FERTILIZING (RURAL)	4.600	ACRE	550.00000	2530.00	492.25000	2264.35		
1260 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	132.000	SQ	12.55000	1656.60	11.20000	1478.40		
1270 2602-0000020 SILT FENCE	7200.000	LF	1.50000	10800.00	1.36000	9792.00		
1280 2602-0000030 SILT FENCE FOR DITCH CHECKS	30.000	LF	2.10000	63.00	1.88000	56.40		
1290 2602-0000060 REMOVAL OF SILT FENCE	7200.000	LF	0.25000	1800.00	0.23000	1656.00		
1300 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	30.000	LF	0.25000	7.50	0.23000	6.90		
1310 2602-0000090 CLEAN-OUT OF SILT FENCE	7200.000	LF	0.25000	1800.00	1.00000	7200.00		
1320 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	30.000	LF	0.55000	16.50	1.00000	30.00		
SECTION TOTALS			$	121,666.22	$	142,198.42	$	
SECTION 0006 ADDED OPTION E								
1330 2101-0850001 CLEARING AND GRUBBING	5.400	ACRE	5900.00000	31860.00	2500.00000	13500.00		

Bid Order: 301 Contract ID: 04-C004-079 Primary County: APPANOOSE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(8) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1340 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	22750.000 CY	2.00000	45500.00	3.20000	72800.00		
1350 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	7950.000 CY	2.70000	21465.00	4.90000	38955.00		
1360 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	6.000 LF	23.75000	142.50	42.50000	255.00		
1370 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	190.000 LF	26.00000	4940.00	30.00000	5700.00		
1380 2422-1722030 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 30 IN. DIA.	170.000 LF	35.00000	5950.00	39.25000	6672.50		
1390 2422-1722036 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 36 IN. DIA.	220.000 LF	43.00000	9460.00	46.00000	10120.00		
1400 2422-1722048 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 48 IN. DIA.	16.000 LF	66.50000	1064.00	185.00000	2960.00		
1410 2507-3250005 ENGINEERING FABRIC	30.000 SY	2.25000	67.50	5.00000	150.00		
1420 2507-6800042 REVETMENT, CLASS D	15.000 TON	40.00000	600.00	70.00000	1050.00		
1430 2528-8445110 TRAFFIC CONTROL	LUMP	410.00000	410.00	600.00000	600.00		
1440 2533-4980005 MOBILIZATION	LUMP	2400.00000	2400.00	4000.00000	4000.00		
1450 2599-9999005 ('EACH' ITEM) BAR GUARD, 8 INCH	1.000 EACH	94.00000	94.00	75.00000	75.00		
1460 2599-9999005 ('EACH' ITEM) BAR GUARD, 18 INCH	1.000 EACH	232.00000	232.00	125.00000	125.00		
1470 2599-9999005 ('EACH' ITEM) BAR GUARD, 48 INCH	2.000 EACH	610.00000	1220.00	475.00000	950.00		
1480 2599-9999005 ('EACH' ITEM) STOP LOG STRUCTURE, 5 '	1.000 EACH	1300.00000	1300.00	1275.00000	1275.00		
1490 2599-9999009 ('LINEAR FEET' ITEM) UNCLASSIFIED PIPE CULVERT, 8 INCH DIA.	26.000 LF	23.75000	617.50	17.00000	442.00		
1500 2599-9999009 ('LINEAR FEET' ITEM) UNCLASSIFIED PIPE CULVERT, 12 INCH DIA.	478.000 LF	23.00000	10994.00	19.50000	9321.00		

Bid Order: 301 Contract ID: 04-C004-079 Primary County: APPANOOSE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(8) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1510 2601-2634100 MULCHING	7.300	ACRE	700.00000	5110.00	700.00000	5110.00		
1520 2601-2636043 SEEDING AND FERTILIZING (RURAL)	7.300	ACRE	550.00000	4015.00	492.25000	3593.43		
1530 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	324.000	SQ	12.55000	4066.20	11.20000	3628.80		
1540 2602-0000020 SILT FENCE	4700.000	LF	1.50000	7050.00	1.36000	6392.00		
1550 2602-0000030 SILT FENCE FOR DITCH CHECKS	120.000	LF	2.10000	252.00	1.88000	225.60		
1560 2602-0000060 REMOVAL OF SILT FENCE	4700.000	LF	0.25000	1175.00	0.23000	1081.00		
1570 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	120.000	LF	0.25000	30.00	0.23000	27.60		
1580 2602-0000090 CLEAN-OUT OF SILT FENCE	4700.000	LF	0.25000	1175.00	1.00000	4700.00		
1590 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	120.000	LF	0.55000	66.00	1.00000	120.00		
SECTION TOTALS			$	161,255.70	$	193,828.93	$	
SECTION 0007 ADDED OPTION F								
1600 2101-0850001 CLEARING AND GRUBBING	4.400	ACRE	5900.00000	25960.00	2500.00000	11000.00		
1610 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	13810.000	CY	2.00000	27620.00	3.20000	44192.00		
1620 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	4590.000	CY	2.70000	12393.00	4.90000	22491.00		
1630 2108-5025000 OVERHAUL	10885.000	ST-Y	0.01000	108.85	0.01000	108.85		
1640 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	434.000	LF	26.00000	11284.00	30.00000	13020.00		
1650 2422-1722030 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 30 IN. DIA.	120.000	LF	35.00000	4200.00	40.75000	4890.00		
1660 2422-1722036 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 36 IN. DIA.	77.000	LF	43.00000	3311.00	56.00000	4312.00		

Bid Order: 301 Contract ID: 04-C004-079 Primary County: APPANOOSE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(8) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1670 2422-1722042 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 42 IN. DIA.	130.000	LF	66.00000	8580.00	66.25000	8612.50		
1680 2422-1722048 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 48 IN. DIA.	11.000	LF	66.50000	731.50	170.00000	1870.00		
1690 2422-1722054 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 54 IN. DIA.	6.000	LF	87.50000	525.00	117.50000	705.00		
1700 2507-3250005 ENGINEERING FABRIC	30.000	SY	2.25000	67.50	5.00000	150.00		
1710 2507-6800042 REVETMENT, CLASS D	15.000	TON	40.00000	600.00	70.00000	1050.00		
1720 2528-8445110 TRAFFIC CONTROL		LUMP	410.00000	410.00	600.00000	600.00		
1730 2533-4980005 MOBILIZATION		LUMP	2400.00000	2400.00	2800.00000	2800.00		
1740 2599-9999005 ('EACH' ITEM) BAR GUARD, 8 INCH	1.000	EACH	94.00000	94.00	75.00000	75.00		
1750 2599-9999005 ('EACH' ITEM) BAR GUARD, 36 INCH	1.000	EACH	360.00000	360.00	275.00000	275.00		
1760 2599-9999005 ('EACH' ITEM) BAR GUARD, 48 INCH	1.000	EACH	610.00000	610.00	475.00000	475.00		
1770 2599-9999005 ('EACH' ITEM) STOP LOG STRUCTURE, 5 '	1.000	EACH	1300.00000	1300.00	1275.00000	1275.00		
1780 2599-9999005 ('EACH' ITEM) TRASH RACK, 54 INCH	1.000	EACH	2700.00000	2700.00	2050.00000	2050.00		
1790 2599-9999009 ('LINEAR FEET' ITEM) UNCLASSIFIED PIPE CULVERT, 8 INCH DIA.	20.000	LF	23.75000	475.00	17.50000	350.00		
1800 2599-9999009 ('LINEAR FEET' ITEM) UNCLASSIFIED PIPE CULVERT, 12 INCH DIA.	314.000	LF	23.00000	7222.00	19.50000	6123.00		
1810 2601-2634100 MULCHING	4.200	ACRE	700.00000	2940.00	700.00000	2940.00		
1820 2601-2636043 SEEDING AND FERTILIZING (RURAL)	4.200	ACRE	550.00000	2310.00	492.25000	2067.45		
1830 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	216.000	SQ	12.55000	2710.80	11.20000	2419.20		

Bid Order: 301 Contract ID: 04-C004-079 Primary County: APPANOOSE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(8) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1840 2602-0000020	2450.000	LF	1.50000	3675.00	1.36000	3332.00		
SILT FENCE								
1850 2602-0000030	50.000	LF	2.10000	105.00	1.88000	94.00		
SILT FENCE FOR DITCH CHECKS								
1860 2602-0000060	2450.000	LF	0.25000	612.50	0.23000	563.50		
REMOVAL OF SILT FENCE								
1870 2602-0000070	50.000	LF	0.25000	12.50	0.23000	11.50		
REMOVAL OF SILT FENCE FOR DITCH CHECKS								
1880 2602-0000090	2450.000	LF	0.25000	612.50	1.00000	2450.00		
CLEAN-OUT OF SILT FENCE								
1890 2602-0000100	50.000	LF	0.55000	27.50	1.00000	50.00		
CLEAN-OUT OF SILT FENCE FOR DITCH CHECK								
SECTION TOTALS			$	123,957.65	$	140,352.00	$	
SECTION 0008 ADDED OPTION G								
1900 2123-7450020	129.000	STA						
SHOULDER FINISHING, EARTH								
1910 2528-8445110		LUMP						
TRAFFIC CONTROL								
1920 2533-4980005		LUMP						
MOBILIZATION								
1930 2599-9999005	10.000	EACH						
('EACH' ITEM) STEEP GRADE SIGNS								
1940 2599-9999020	1350.000	TON						
('TONS' ITEM) CLASS 'A' SUBBASE								
1950 2599-9999020	1300.000	TON						
('TONS' ITEM) LIMEY CHIP SURFACING								
SECTION TOTALS			$		$		$	
SECTION 0009 ADDED OPTION H								
1960 2123-7450020	285.000	STA						
SHOULDER FINISHING, EARTH								
1970 2528-8445110		LUMP						
TRAFFIC CONTROL								
1980 2533-4980005		LUMP						
MOBILIZATION								
1990 2599-9999005	20.000	EACH						
('EACH' ITEM) STEEP GRADE SIGNS								

Bid Order: 301 Contract ID: 04-C004-079 Primary County: APPANOOSE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(8) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2000 2599-9999020	3000.000	TON						
('TONS' ITEM) CLASS 'A' SUBBASE								
2010 2599-9999020	2850.000	TON						
('TONS' ITEM) LIMEY CHIP SURFACING								
SECTION TOTALS			$		$		$	
SECTION 0010 ADDED OPTION I								
2020 2123-7450020	152.000	STA						
SHOULDER FINISHING, EARTH								
2030 2528-8445110		LUMP						
TRAFFIC CONTROL								
2040 2533-4980005		LUMP						
MOBILIZATION								
2050 2599-9999005	17.000	EACH						
('EACH' ITEM) STEEP GRADE SIGNS								
2060 2599-9999020	1600.000	TON						
('TONS' ITEM) CLASS 'A' SUBBASE								
2070 2599-9999020	1550.000	TON						
('TONS' ITEM) LIMEY CHIP SURFACING								
SECTION TOTALS			$		$		$	
SECTION 0011 ADDED OPTION J								
2080 2123-7450020	174.800	STA						
SHOULDER FINISHING, EARTH								
2090 2528-8445110		LUMP						
TRAFFIC CONTROL								
2100 2533-4980005		LUMP						
MOBILIZATION								
2110 2599-9999005	16.000	EACH						
('EACH' ITEM) STEEP GRADE SIGNS								
2120 2599-9999020	1850.000	TON						
('TONS' ITEM) CLASS 'A' SUBBASE								
2130 2599-9999020	1770.000	TON						
('TONS' ITEM) LIMEY CHIP SURFACING								
SECTION TOTALS			$		$		$	
SECTION 0012 ADDED OPTION K								

Bid Order: 301 Contract ID: 04-C004-079 Primary County: APPANOOSE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(8) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
2140 2123-7450020 SHOULDER FINISHING, EARTH	136.800	STA						
2150 2528-8445110 TRAFFIC CONTROL		LUMP						
2160 2533-4980005 MOBILIZATION		LUMP						
2170 2599-9999005 ('EACH' ITEM) STEEP GRADE SIGNS	11.000	EACH						
2180 2599-9999020 ('TONS' ITEM) CLASS 'A' SUBBASE	1450.000	TON						
2190 2599-9999020 ('TONS' ITEM) LIMEY CHIP SURFACING	1400.000	TON						
SECTION TOTALS			$		$		$	
SECTION 0013 ADDED OPTION L								
2200 2599-9999005 ('EACH' ITEM) BENCH	4.000	EACH						
2210 2599-9999005 ('EACH' ITEM) PIT VAULT LATRINE	1.000	EACH						
SECTION TOTALS			$		$		$	
CONTRACT TOTALS			$	1,415,122.67	$	1,572,352.44	$	

Bid Order: 302
Contract ID: 09-0637-058
Primary County: BREMER
Letting Date: 100120 10:00 A.M.
Established DBE Goal: 2.50 %
Letting Status: AWARDED OTHER BID ORDER(S) OFFERED FOR PROJECT(S)
Contract Period: 130 WORK DAYS Late Start Date: 04/05/10

Project: NHSX-063-7(58)--3H-09
Work Type: GRADING
County: BREMER
Route: U.S. 63
Location: IA. 3 N. TO CO. RD. C-38 (SBL)

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	SC037	SCHECKEL CONSTRUCTION,INC.	$ 2,592,078.10	100.00 %
2	MO480	MOYNA, C.J. & SONS, INC.	$ 2,599,197.88	100.27 %
3	PE320	PETERSON CONTRACTORS INC.	$ 2,726,427.61	105.18 %
4	HO340	JB HOLLAND CONSTRUCTION, INC.	$ 2,882,262.65	111.19 %
5	ST359	STEGER CONSTRUCTION, INC.	$ 3,020,234.36	116.51 %
6	DE156	DELONG CONSTRUCTION, INC.	$ 3,209,387.92	123.81 %
7	RE300	REILLY CONSTRUCTION CO., INC.	$ 3,262,018.12	125.84 %

Bid Order: 302 Contract ID: 09-0637-058 Primary County: BREMER
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SC037 SCHECKEL CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101--100200 CLEARING AND GRUBBING	27.000	HA	1000.00000	27000.00	500.00000	13500.00	655.00000	17685.00
0020 2102--100100 CLASS 10 EXCAVATION, ROADWAY AND BORROW	448281.000	M3	2.45000	1098288.45	2.60000	1165530.60	2.40000	1075874.40
0030 2102--120400 CLASS 12 EXCAVATION, BOULDERS OR ROCK FRAGMENTS	180.000	M3	10.00000	1800.00	100.00000	18000.00	20.00000	3600.00
0040 2102--220100 SELECTED BACKFILL MATERIAL	62226.000	M3	2.40000	149342.40	3.00000	186678.00	2.90000	180455.40
0050 2102--230100 SPECIAL BACKFILL MATERIAL	8316.000	MG	18.00000	149688.00	11.10000	92307.60	15.30000	127234.80
0060 2102--250000 LOCATING TILE LINES	8800.000	M	1.85000	16280.00	1.85000	16280.00	1.85000	16280.00
0070 2105--100100 TOPSOIL, STRIP, SALVAGE AND SPREAD	53184.000	M3	2.50000	132960.00	3.20000	170188.80	4.45000	236668.80
0080 2107--100200 COMPACTION WITH MOISTURE CONTROL	340231.000	M3	0.25000	85057.75	0.25000	85057.75	0.25000	85057.75
0090 2107--100500 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	5539.000	M3	18.00000	99702.00	7.50000	41542.50	18.55000	102748.45
0100 2108--100000 OVERHAUL (STATION METER)	2225562.000	ST-M	0.04000	89022.48	0.01000	22255.62	0.04000	89022.48
0110 2128--000120 FURNISH AND APPLY GRANULAR SHOULDER MATERIAL	128.000	MG	24.00000	3072.00	28.00000	3584.00	17.80000	2278.40
0120 2304--100000 DETOUR PAVEMENT	3987.000	M2	42.65000	170045.55	42.65000	170045.55	42.65000	170045.55
0130 2312--110100 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	584.000	MG	20.00000	11680.00	16.60000	9694.40	15.45000	9022.80
0140 2402--220000 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	2942.000	M3	5.85000	17210.70	1.50000	4413.00	1.50000	4413.00
0150 2402--401060 FLOODED BACKFILL	1319.000	M3	35.00000	46165.00	25.20000	33238.80	25.20000	33238.80
0160 2416--100450 CONCRETE 100D ROADWAY PIPE CULVERT 450 MM DIA	23.770	M	98.45000	2340.16	86.70000	2060.86	86.70000	2060.86

Bid Order: 302 Contract ID: 09-0637-058 Primary County: BREMER
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SC037 SCHECKEL CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0170 2416--100600 CONCRETE 100D ROADWAY PIPE CULVERT 600 MM DIA	146.700 M	128.00000	18777.60	137.57000	20181.52	137.57000	20181.52
0180 2416--101050 CONCRETE 100D ROADWAY PIPE CULVERT 1050 MM DIA	79.860 M	320.00000	25555.20	221.50000	17688.99	221.50000	17688.99
0190 2416--101350 CONCRETE 100D ROADWAY PIPE CULVERT 1350 MM DIA	42.060 M	367.00000	15436.02	291.00000	12239.46	291.00000	12239.46
0200 2416--110600 CONCRETE 150D ROADWAY PIPE CULVERT 600 MM DIA	43.890 M	136.50000	5990.99	128.00000	5617.92	128.00000	5617.92
0210 2416--124024 CULVERT, CONCRETE PIPE, 100D, TRENCHLESS, 600 MM DIA.	28.200 M	740.00000	20868.00	776.60000	21900.12	830.00000	23406.00
0220 2416--124042 CULVERT, CONCRETE PIPE, 100D, TRENCHLESS, 1050 MM DIA.	15.850 M	1470.00000	23299.50	1502.60000	23816.21	1520.00000	24092.00
0230 2416--131110 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 1110 X 675 MM	28.650 M	274.25000	7857.26	223.50000	6403.28	223.50000	6403.28
0240 2416--131650 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 1650 X 1015 MM	15.850 M	451.50000	7156.28	422.50000	6696.63	422.50000	6696.63
0250 2416--240450 CONCRETE PIPE APRONS 450 MM DIA	2.000 EACH	500.00000	1000.00	404.00000	808.00	404.00000	808.00
0260 2416--240600 CONCRETE PIPE APRONS 600 MM DIA	20.000 EACH	600.00000	12000.00	460.00000	9200.00	460.00000	9200.00
0270 2416--241050 CONCRETE PIPE APRONS 1050 MM DIA	3.000 EACH	1140.00000	3420.00	900.00000	2700.00	900.00000	2700.00
0280 2416--241350 CONCRETE PIPE APRONS 1350 MM DIA	4.000 EACH	898.00000	3592.00	1000.00000	4000.00	1000.00000	4000.00
0290 2416--261110 CONCRETE ARCH APRONS 1110 X 675 MM	2.000 EACH	610.00000	1220.00	575.00000	1150.00	575.00000	1150.00
0300 2416--261650 CONCRETE ARCH APRONS 1650 X 1015 MM	2.000 EACH	1075.00000	2150.00	1055.00000	2110.00	1055.00000	2110.00
0310 2417--020375 CORRUGATED METAL ENTRANCE PIPE CULVERT 375 MM DIA	30.480 M	57.50000	1752.60	50.80000	1548.38	50.80000	1548.38
0320 2417--060450 CORRUGATED METAL ROADWAY PIPE CULVERT 450 MM DIA	20.120 M	59.85000	1204.18	55.75000	1121.69	55.75000	1121.69

Bid Order: 302 Contract ID: 09-0637-058 Primary County: BREMER
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SC037 SCHECKEL CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0330 2417--340450 METAL APRONS 450 MM DIA	2.000	EACH	250.00000	500.00	110.00000	220.00	110.00000	220.00
0340 2417--430375 BEVELED PIPE AND GUARD, 375 MM	2.000	EACH	300.00000	600.00	900.00000	1800.00	900.00000	1800.00
0350 2417--430450 BEVELED PIPE AND GUARD, 450 MM	2.000	EACH	350.00000	700.00	1010.00000	2020.00	1010.00000	2020.00
0360 2417--450750 CORRUGATED METAL SLOTTED DRAIN 750 MM WITH 150 MM GRATE	25.600	M	260.00000	6656.00	214.00000	5478.40	214.00000	5478.40
0370 2422--100600 UNCLASSIFIED ENTRANCE PIPE CULVERT 600 MM DIA	54.870	M	67.25000	3690.01	70.50000	3868.34	70.50000	3868.34
0380 2422--100750 UNCLASSIFIED ENTRANCE PIPE CULVERT 750 MM DIA	25.000	M	104.70000	2617.50	95.00000	2375.00	95.00000	2375.00
0390 2422--101200 UNCLASSIFIED ENTRANCE PIPE CULVERT 1200 MM DIA	16.460	M	200.00000	3292.00	143.65000	2364.48	143.65000	2364.48
0400 2422--300600 UNCLASSIFIED APRONS 600 MM DIA	4.000	EACH	150.00000	600.00	165.00000	660.00	165.00000	660.00
0410 2422--300750 UNCLASSIFIED APRONS 750 MM DIA	2.000	EACH	250.00000	500.00	325.00000	650.00	325.00000	650.00
0420 2422--301200 UNCLASSIFIED APRONS 1200 MM DIA	2.000	EACH	900.00000	1800.00	800.00000	1600.00	800.00000	1600.00
0430 2502--300196 SUBDRAIN OUTLET (RF-19F)	4.000	EACH	250.00000	1000.00	250.00000	1000.00	240.00000	960.00
0440 2506--100000 FLOWABLE MORTAR	33.000	M3	118.00000	3894.00	113.00000	3729.00	113.00000	3729.00
0450 2507--001201 REVETMENT, CLASS B	60.750	MG	35.00000	2126.25	42.00000	2551.50	37.80000	2296.35
0460 2507--001500 REVETMENT, CLASS E	525.000	MG	30.00000	15750.00	33.50000	17587.50	26.55000	13938.75
0470 2507--002000 EROSION STONE	40.000	MG	30.00000	1200.00	30.00000	1200.00	23.45000	938.00
0480 2507--004000 ENGINEERING FABRIC	616.000	M2	2.50000	1540.00	5.00000	3080.00	2.55000	1570.80
0490 2510--001000 REMOVAL OF PAVEMENT	8859.000	M2	2.50000	22147.50	5.50000	48724.50	6.75000	59798.25
0500 2518--000100 SAFETY CLOSURE	12.000	EACH	400.00000	4800.00	250.00000	3000.00	400.00000	4800.00

Bid Order: 302 Contract ID: 09-0637-058 Primary County: BREMER
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SC037 SCHECKEL CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0510 2520--100100 FIELD LABORATORY	1.000	EACH	3000.00000	3000.00	2500.00000	2500.00	3500.00000	3500.00
0520 2520--100200 FIELD OFFICE	1.000	EACH	3000.00000	3000.00	2500.00000	2500.00	5500.00000	5500.00
0530 2527--101001 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	9716.200	M	0.65000	6315.53	0.45000	4372.29	0.65000	6315.53
0540 2527--104001 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000	EACH	85.00000	340.00	45.00000	180.00	85.00000	340.00
0550 2527--107000 RAISED PAVEMENT MARKERS	180.000	EACH	4.00000	720.00	2.00000	360.00	4.00000	720.00
0560 2527--108000 PAVEMENT MARKINGS REMOVED	350.600	M	1.25000	438.25	5.65000	1980.89	1.25000	438.25
0570 2528--101000 TRAFFIC CONTROL		LUMP	23500.00000	23500.00	26000.00000	26000.00	27500.00000	27500.00
0580 2528--104000 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	12850.00000	12850.00	8800.00000	8800.00	13850.00000	13850.00
0590 2528--105000 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	10.00000	20.00	1700.00000	3400.00	1010.00000	2020.00
0600 2528--107000 FLAGGERS	10.000	DAY	295.00000	2950.00	295.00000	2950.00	295.00000	2950.00
0610 2533--100000 MOBILIZATION		LUMP	60000.00000	60000.00	102000.00000	102000.00	80000.00000	80000.00
0620 2538--102000 SEALING WELLS	4.000	EACH	1500.00000	6000.00	4000.00000	16000.00	7550.00000	30200.00
0630 2599--999915 ('EACH' ITEM) BEVELED PIPE AND GUARD, 600 MM DIA	2.000	EACH	500.00000	1000.00	1240.00000	2480.00	1240.00000	2480.00
0640 2601--103000 STABILIZING CROP SEEDING AND FERTILIZIN	48.200	HA	260.00000	12532.00	230.00000	11086.00	240.25000	11580.05
0645 2601--104200 MULCHING	48.200	HA	1730.00000	83386.00	1730.00000	83386.00	1730.00000	83386.00
0650 2601--108140 SLOPE PROTECTION, WOOD EXCELSIOR MAT (RC-14)	2000.000	M2	1.05000	2100.00	1.00000	2000.00	0.72000	1440.00
0660 2601--109010 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	160.000	KL	15.00000	2400.00	15.00000	2400.00	15.00000	2400.00
0670 2602--000020 SILT FENCE	2430.000	M	5.24000	12733.20	4.80000	11664.00	4.62000	11226.60

Bid Order: 302 Contract ID: 09-0637-058 Primary County: BREMER
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SC037 SCHECKEL CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0680 2602--000030 SILT FENCE FOR DITCH CHECKS	621.000	M	5.94000	3688.74	4.80000	2980.80	5.75000	3570.75
0690 2602--000040 SILT DIKES	1620.000	M	6.00000	9720.00	5.00000	8100.00	2.10000	3402.00
0700 2602--000090 CLEAN-OUT OF SILT FENCE	972.000	M	3.00000	2916.00	0.50000	486.00	3.30000	3207.60
0710 2602--000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	207.000	M	3.00000	621.00	0.50000	103.50	3.30000	683.10
SECTION TOTALS			$	2,574,578.10	$	2,569,197.88	$	2,700,427.61
SECTION 0002 ALTERNATE AA OPTION 1: CONSTRUCTION SURVEY BID THIS SECTION IF ALTERNATE AA OPTION 1 IS CHOSEN								
0730 2526--001000 CONSTRUCTION SURVEY		LUMP	17500.00000	17500.00				
SECTION TOTALS			$	17,500.00	$		$	
SECTION 0003 ALTERNATE AA OPTION 2: CONST. SURVEY & GPS MACHINE CONTROL BID THIS SECTION IS ALTERNATE AA OPTION 2 IS CHOSEN								
0740 2526--001000 CONSTRUCTION SURVEY		LUMP			15000.00000	15000.00	11000.00000	11000.00
0750 2526--828600 GLOBAL POSTIONING SYSTEM (GPS) MACHINE CONTROL GRADING		LUMP			15000.00000	15000.00	15000.00000	15000.00
SECTION TOTALS			$		$	30,000.00	$	26,000.00
CONTRACT TOTALS			$	2,592,078.10	$	2,599,197.88	$	2,726,427.61

Bid Order: 302 Contract ID: 09-0637-058 Primary County: BREMER
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HO340 HOLLAND, JB CONSTRUCTION, IN UNIT PRICE	AMOUNT	(5) ST359 STEGER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(6) DE156 DELONG CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101--100200 CLEARING AND GRUBBING	27.000	HA	1410.80000	38091.60	300.00000	8100.00	5000.00000	135000.00
0020 2102--100100 CLASS 10 EXCAVATION, ROADWAY AND BORROW	448281.000	M3	2.40000	1075874.40	2.82000	1264152.42	3.25000	1456913.25
0030 2102--120400 CLASS 12 EXCAVATION, BOULDERS OR ROCK FRAGMENTS	180.000	M3	65.00000	11700.00	20.00000	3600.00	20.00000	3600.00
0040 2102--220100 SELECTED BACKFILL MATERIAL	62226.000	M3	3.25000	202234.50	3.26000	202856.76	3.60000	224013.60
0050 2102--230100 SPECIAL BACKFILL MATERIAL	8316.000	MG	15.52000	129064.32	15.20000	126403.20	15.70000	130561.20
0060 2102--250000 LOCATING TILE LINES	8800.000	M	1.86000	16368.00	1.85000	16280.00	1.85000	16280.00
0070 2105--100100 TOPSOIL, STRIP, SALVAGE AND SPREAD	53184.000	M3	4.10000	218054.40	4.80000	255283.20	3.92000	208481.28
0080 2107--100200 COMPACTION WITH MOISTURE CONTROL	340231.000	M3	0.74000	251770.94	0.40000	136092.40	0.25000	85057.75
0090 2107--100500 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	5539.000	M3	18.25000	101086.75	15.12000	83749.68	17.50000	96932.50
0100 2108--100000 OVERHAUL (STATION METER)	2225562.000	ST-M	0.04000	89022.48	0.04000	89022.48	0.04000	89022.48
0110 2128--000120 FURNISH AND APPLY GRANULAR SHOULDER MATERIAL	128.000	MG	19.89000	2545.92	18.20000	2329.60	23.00000	2944.00
0120 2304--100000 DETOUR PAVEMENT	3987.000	M2	42.93000	171161.91	42.65000	170045.55	42.65000	170045.55
0130 2312--110100 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	584.000	MG	14.84000	8666.56	15.20000	8876.80	18.00000	10512.00
0140 2402--220000 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	2942.000	M3	7.28000	21417.76	7.00000	20594.00	1.50000	4413.00
0150 2402--401060 FLOODED BACKFILL	1319.000	M3	15.94000	21024.86	29.20000	38514.80	25.20000	33238.80
0160 2416--100450 CONCRETE 100D ROADWAY PIPE CULVERT 450 MM DIA	23.770	M	89.84000	2135.50	95.74000	2275.74	86.70000	2060.86

Bid Order: 302 Contract ID: 09-0637-058 Primary County: BREMER
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) HO340 HOLLAND, JB CONSTRUCTION, IN UNIT PRICE	AMOUNT	(5) ST359 STEGER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(6) DE156 DELONG CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0170 2416--100600 CONCRETE 100D ROADWAY PIPE CULVERT 600 MM DIA	146.700 M	131.69000	19318.92	137.56000	20180.05	137.57000	20181.52
0180 2416--101050 CONCRETE 100D ROADWAY PIPE CULVERT 1050 MM DIA	79.860 M	223.35000	17836.73	241.71000	19302.96	221.50000	17688.99
0190 2416--101350 CONCRETE 100D ROADWAY PIPE CULVERT 1350 MM DIA	42.060 M	343.51000	14448.03	348.40000	14653.70	291.00000	12239.46
0200 2416--110600 CONCRETE 150D ROADWAY PIPE CULVERT 600 MM DIA	43.890 M	118.28000	5191.31	129.40000	5679.37	128.00000	5617.92
0210 2416--124024 CULVERT, CONCRETE PIPE, 100D, TRENCHLESS, 600 MM DIA.	28.200 M	1205.30000	33989.46	736.60000	20772.12	777.00000	21911.40
0220 2416--124042 CULVERT, CONCRETE PIPE, 100D, TRENCHLESS, 1050 MM DIA.	15.850 M	1691.08000	26803.62	1427.00000	22617.95	1503.00000	23822.55
0230 2416--131110 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 1110 X 675 MM	28.650 M	227.83000	6527.33	236.12000	6764.84	223.50000	6403.28
0240 2416--131650 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 1650 X 1015 MM	15.850 M	500.16000	7927.54	381.12000	6040.75	422.50000	6696.63
0250 2416--240450 CONCRETE PIPE APRONS 450 MM DIA	2.000 EACH	554.10000	1108.20	485.50000	971.00	404.00000	808.00
0260 2416--240600 CONCRETE PIPE APRONS 600 MM DIA	20.000 EACH	505.36000	10107.20	607.65000	12153.00	460.00000	9200.00
0270 2416--241050 CONCRETE PIPE APRONS 1050 MM DIA	3.000 EACH	1143.48000	3430.44	1128.00000	3384.00	900.00000	2700.00
0280 2416--241350 CONCRETE PIPE APRONS 1350 MM DIA	4.000 EACH	1237.71000	4950.84	1477.00000	5908.00	1000.00000	4000.00
0290 2416--261110 CONCRETE ARCH APRONS 1110 X 675 MM	2.000 EACH	721.74000	1443.48	890.00000	1780.00	575.00000	1150.00
0300 2416--261650 CONCRETE ARCH APRONS 1650 X 1015 MM	2.000 EACH	1300.41000	2600.82	1475.00000	2950.00	1055.00000	2110.00
0310 2417--020375 CORRUGATED METAL ENTRANCE PIPE CULVERT 375 MM DIA	30.480 M	56.31000	1716.33	42.60000	1298.45	50.80000	1548.38
0320 2417--060450 CORRUGATED METAL ROADWAY PIPE CULVERT 450 MM DIA	20.120 M	216.94000	4364.83	49.50000	995.94	55.75000	1121.69

Bid Order: 302 Contract ID: 09-0637-058 Primary County: BREMER
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HO340 HOLLAND, JB CONSTRUCTION, IN UNIT PRICE	AMOUNT	(5) ST359 STEGER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(6) DE156 DELONG CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0330 2417--340450 METAL APRONS 450 MM DIA	2.000	EACH	156.12000	312.24	160.00000	320.00	110.00000	220.00
0340 2417--430375 BEVELED PIPE AND GUARD, 375 MM	2.000	EACH	902.54000	1805.08	1025.00000	2050.00	900.00000	1800.00
0350 2417--430450 BEVELED PIPE AND GUARD, 450 MM	2.000	EACH	974.64000	1949.28	1075.00000	2150.00	1010.00000	2020.00
0360 2417--450750 CORRUGATED METAL SLOTTED DRAIN 750 MM WITH 150 MM GRATE	25.600	M	233.95000	5989.12	299.00000	7654.40	214.00000	5478.40
0370 2422--100600 UNCLASSIFIED ENTRANCE PIPE CULVERT 600 MM DIA	54.870	M	79.47000	4360.52	79.36000	4354.48	70.50000	3868.34
0380 2422--100750 UNCLASSIFIED ENTRANCE PIPE CULVERT 750 MM DIA	25.000	M	116.35000	2908.75	117.30000	2932.50	95.00000	2375.00
0390 2422--101200 UNCLASSIFIED ENTRANCE PIPE CULVERT 1200 MM DIA	16.460	M	167.20000	2752.11	166.00000	2732.36	143.65000	2364.48
0400 2422--300600 UNCLASSIFIED APRONS 600 MM DIA	4.000	EACH	233.87000	935.48	210.00000	840.00	165.00000	660.00
0410 2422--300750 UNCLASSIFIED APRONS 750 MM DIA	2.000	EACH	395.49000	790.98	365.00000	730.00	325.00000	650.00
0420 2422--301200 UNCLASSIFIED APRONS 1200 MM DIA	2.000	EACH	962.64000	1925.28	950.00000	1900.00	800.00000	1600.00
0430 2502--300196 SUBDRAIN OUTLET (RF-19F)	4.000	EACH	254.93000	1019.72	200.00000	800.00	250.00000	1000.00
0440 2506--100000 FLOWABLE MORTAR	33.000	M3	106.40000	3511.20	145.00000	4785.00	113.00000	3729.00
0450 2507--001201 REVETMENT, CLASS B	60.750	MG	28.82000	1750.82	45.30000	2751.98	50.00000	3037.50
0460 2507--001500 REVETMENT, CLASS E	525.000	MG	25.34000	13303.50	32.00000	16800.00	35.00000	18375.00
0470 2507--002000 EROSION STONE	40.000	MG	22.53000	901.20	28.90000	1156.00	40.00000	1600.00
0480 2507--004000 ENGINEERING FABRIC	616.000	M2	1.27000	782.32	2.50000	1540.00	2.50000	1540.00
0490 2510--001000 REMOVAL OF PAVEMENT	8859.000	M2	2.39000	21173.01	6.65000	58912.35	5.70000	50496.30
0500 2518--000100 SAFETY CLOSURE	12.000	EACH	402.64000	4831.68	250.00000	3000.00	400.00000	4800.00

Bid Order: 302 Contract ID: 09-0637-058 Primary County: BREMER
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HO340 HOLLAND, JB CONSTRUCTION, IN UNIT PRICE	AMOUNT	(5) ST359 STEGER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(6) DE156 DELONG CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0510 2520--100100 FIELD LABORATORY	1.000	EACH	1000.00000	1000.00	4500.00000	4500.00	5000.00000	5000.00
0520 2520--100200 FIELD OFFICE	1.000	EACH	1000.00000	1000.00	4500.00000	4500.00	5000.00000	5000.00
0530 2527--101001 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	9716.200	M	0.65000	6315.53	0.45000	4372.29	0.65000	6315.53
0540 2527--104001 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000	EACH	85.56000	342.24	45.00000	180.00	85.00000	340.00
0550 2527--107000 RAISED PAVEMENT MARKERS	180.000	EACH	4.03000	725.40	2.00000	360.00	4.00000	720.00
0560 2527--108000 PAVEMENT MARKINGS REMOVED	350.600	M	1.26000	441.76	5.65000	1980.89	1.25000	438.25
0570 2528--101000 TRAFFIC CONTROL		LUMP	23655.00000	23655.00	24640.00000	24640.00	23500.00000	23500.00
0580 2528--104000 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	30542.00000	30542.00	9500.00000	9500.00	12850.00000	12850.00
0590 2528--105000 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	10.07000	20.14	2500.00000	5000.00	10.00000	20.00
0600 2528--107000 FLAGGERS	10.000	DAY	295.00000	2950.00	295.00000	2950.00	295.00000	2950.00
0610 2533--100000 MOBILIZATION		LUMP	30975.00000	30975.00	90000.00000	90000.00	80000.00000	80000.00
0620 2538--102000 SEALING WELLS	4.000	EACH	1308.00000	5232.00	7500.00000	30000.00	1500.00000	6000.00
0630 2599--999915 ('EACH' ITEM) BEVELED PIPE AND GUARD, 600 MM DIA	2.000	EACH	1080.00000	2160.00	1350.00000	2700.00	1240.00000	2480.00
0640 2601--103000 STABILIZING CROP SEEDING AND FERTILIZIN	48.200	HA	243.66000	11744.41	260.00000	12532.00	240.50000	11592.10
0645 2601--104200 MULCHING	48.200	HA	1730.00000	83386.00	1730.00000	83386.00	1730.00000	83386.00
0650 2601--108140 SLOPE PROTECTION, WOOD EXCELSIOR MAT (RC-14)	2000.000	M2	0.73000	1460.00	1.05000	2100.00	0.72000	1440.00
0660 2601--109010 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	160.000	KL	15.00000	2400.00	15.00000	2400.00	15.00000	2400.00
0670 2602--000020 SILT FENCE	2430.000	M	4.69000	11396.70	5.20000	12636.00	4.62000	11226.60

Bid Order: 302 Contract ID: 09-0637-058 Primary County: BREMER
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) HO340 HOLLAND, JB CONSTRUCTION, IN UNIT PRICE	AMOUNT	(5) ST359 STEGER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(6) DE156 DELONG CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0680 2602--000030	621.000 M	5.83000	3620.43	5.35000	3322.35	5.75000	3570.75
SILT FENCE FOR DITCH CHECKS							
0690 2602--000040	1620.000 M	0.98000	1587.60	5.00000	8100.00	7.42000	12020.40
SILT DIKES							
0700 2602--000090	972.000 M	1.23000	1195.56	3.00000	2916.00	7.42000	7212.24
CLEAN-OUT OF SILT FENCE							
0710 2602--000100	207.000 M	1.23000	254.61	3.00000	621.00	7.42000	1535.94
CLEAN-OUT OF SILT FENCE FOR DITCH CHECK							
SECTION TOTALS		$	2,815,391.65	$	2,997,734.36	$	3,191,887.92
SECTION 0002 ALTERNATE AA OPTION 1: CONSTRUCTION SURVEY BID THIS SECTION IF ALTERNATE AA OPTION 1 IS CHOSEN							
0730 2526--001000	LUMP			22500.00000	22500.00	17500.00000	17500.00
CONSTRUCTION SURVEY							
SECTION TOTALS		$		$	22,500.00	$	17,500.00
SECTION 0003 ALTERNATE AA OPTION 2: CONST. SURVEY & GPS MACHINE CONTROL BID THIS SECTION IS ALTERNATE AA OPTION 2 IS CHOSEN							
0740 2526--001000	LUMP	12526.00000	12526.00				
CONSTRUCTION SURVEY							
0750 2526--828600	LUMP	54345.00000	54345.00				
GLOBAL POSTIONING SYSTEM (GPS) MACHINE CONTROL GRADING							
SECTION TOTALS		$	66,871.00	$		$	
CONTRACT TOTALS		$	2,882,262.65	$	3,020,234.36	$	3,209,387.92

Bid Order: 302 Contract ID: 09-0637-058 Primary County: BREMER
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101--100200 CLEARING AND GRUBBING	27.000	HA	900.00000	24300.00				
0020 2102--100100 CLASS 10 EXCAVATION, ROADWAY AND BORROW	448281.000	M3	3.10000	1389671.10				
0030 2102--120400 CLASS 12 EXCAVATION, BOULDERS OR ROCK FRAGMENTS	180.000	M3	26.60000	4788.00				
0040 2102--220100 SELECTED BACKFILL MATERIAL	62226.000	M3	4.50000	280017.00				
0050 2102--230100 SPECIAL BACKFILL MATERIAL	8316.000	MG	16.00000	133056.00				
0060 2102--250000 LOCATING TILE LINES	8800.000	M	3.30000	29040.00				
0070 2105--100100 TOPSOIL, STRIP, SALVAGE AND SPREAD	53184.000	M3	3.35000	178166.40				
0080 2107--100200 COMPACTION WITH MOISTURE CONTROL	340231.000	M3	0.55000	187127.05				
0090 2107--100500 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	5539.000	M3	9.90000	54836.10				
0100 2108--100000 OVERHAUL (STATION METER)	2225562.000	ST-M	0.04000	89022.48				
0110 2128--000120 FURNISH AND APPLY GRANULAR SHOULDER MATERIAL	128.000	MG	22.40000	2867.20				
0120 2304--100000 DETOUR PAVEMENT	3987.000	M2	42.65000	170045.55				
0130 2312--110100 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	584.000	MG	19.00000	11096.00				
0140 2402--220000 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	2942.000	M3	9.00000	26478.00				
0150 2402--401060 FLOODED BACKFILL	1319.000	M3	35.00000	46165.00				
0160 2416--100450 CONCRETE 100D ROADWAY PIPE CULVERT 450 MM DIA	23.770	M	120.00000	2852.40				

Bid Order: 302 Contract ID: 09-0637-058 Primary County: BREMER
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2416--100600 CONCRETE 100D ROADWAY PIPE CULVERT 600 MM DIA	146.700 M	215.00000	31540.50				
0180 2416--101050 CONCRETE 100D ROADWAY PIPE CULVERT 1050 MM DIA	79.860 M	265.00000	21162.90				
0190 2416--101350 CONCRETE 100D ROADWAY PIPE CULVERT 1350 MM DIA	42.060 M	385.00000	16193.10				
0200 2416--110600 CONCRETE 150D ROADWAY PIPE CULVERT 600 MM DIA	43.890 M	147.50000	6473.78				
0210 2416--124024 CULVERT, CONCRETE PIPE, 100D, TRENCHLESS, 600 MM DIA.	28.200 M	900.00000	25380.00				
0220 2416--124042 CULVERT, CONCRETE PIPE, 100D, TRENCHLESS, 1050 MM DIA.	15.850 M	1750.00000	27737.50				
0230 2416--131110 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 1110 X 675 MM	28.650 M	285.00000	8165.25				
0240 2416--131650 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 1650 X 1015 MM	15.850 M	435.00000	6894.75				
0250 2416--240450 CONCRETE PIPE APRONS 450 MM DIA	2.000 EACH	625.00000	1250.00				
0260 2416--240600 CONCRETE PIPE APRONS 600 MM DIA	20.000 EACH	575.00000	11500.00				
0270 2416--241050 CONCRETE PIPE APRONS 1050 MM DIA	3.000 EACH	1150.00000	3450.00				
0280 2416--241350 CONCRETE PIPE APRONS 1350 MM DIA	4.000 EACH	1200.00000	4800.00				
0290 2416--261110 CONCRETE ARCH APRONS 1110 X 675 MM	2.000 EACH	800.00000	1600.00				
0300 2416--261650 CONCRETE ARCH APRONS 1650 X 1015 MM	2.000 EACH	1300.00000	2600.00				
0310 2417--020375 CORRUGATED METAL ENTRANCE PIPE CULVERT 375 MM DIA	30.480 M	72.50000	2209.80				
0320 2417--060450 CORRUGATED METAL ROADWAY PIPE CULVERT 450 MM DIA	20.120 M	95.00000	1911.40				

Bid Order: 302 Contract ID: 09-0637-058 Primary County: BREMER
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 2417--340450 METAL APRONS 450 MM DIA	2.000	EACH	190.00000	380.00				
0340 2417--430375 BEVELED PIPE AND GUARD, 375 MM	2.000	EACH	1175.00000	2350.00				
0350 2417--430450 BEVELED PIPE AND GUARD, 450 MM	2.000	EACH	1250.00000	2500.00				
0360 2417--450750 CORRUGATED METAL SLOTTED DRAIN 750 MM WITH 150 MM GRATE	25.600	M	225.00000	5760.00				
0370 2422--100600 UNCLASSIFIED ENTRANCE PIPE CULVERT 600 MM DIA	54.870	M	87.50000	4801.13				
0380 2422--100750 UNCLASSIFIED ENTRANCE PIPE CULVERT 750 MM DIA	25.000	M	122.50000	3062.50				
0390 2422--101200 UNCLASSIFIED ENTRANCE PIPE CULVERT 1200 MM DIA	16.460	M	205.00000	3374.30				
0400 2422--300600 UNCLASSIFIED APRONS 600 MM DIA	4.000	EACH	255.00000	1020.00				
0410 2422--300750 UNCLASSIFIED APRONS 750 MM DIA	2.000	EACH	350.00000	700.00				
0420 2422--301200 UNCLASSIFIED APRONS 1200 MM DIA	2.000	EACH	875.00000	1750.00				
0430 2502--300196 SUBDRAIN OUTLET (RF-19F)	4.000	EACH	350.00000	1400.00				
0440 2506--100000 FLOWABLE MORTAR	33.000	M3	150.00000	4950.00				
0450 2507--001201 REVETMENT, CLASS B	60.750	MG	50.00000	3037.50				
0460 2507--001500 REVETMENT, CLASS E	525.000	MG	31.00000	16275.00				
0470 2507--002000 EROSION STONE	40.000	MG	31.00000	1240.00				
0480 2507--004000 ENGINEERING FABRIC	616.000	M2	3.75000	2310.00				
0490 2510--001000 REMOVAL OF PAVEMENT	8859.000	M2	9.40000	83274.60				
0500 2518--000100 SAFETY CLOSURE	12.000	EACH	400.00000	4800.00				

Bid Order: 302 Contract ID: 09-0637-058 Primary County: BREMER
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0510 2520--100100 FIELD LABORATORY	1.000	EACH	3600.00000	3600.00				
0520 2520--100200 FIELD OFFICE	1.000	EACH	3600.00000	3600.00				
0530 2527--101001 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	9716.200	M	0.65000	6315.53				
0540 2527--104001 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000	EACH	85.00000	340.00				
0550 2527--107000 RAISED PAVEMENT MARKERS	180.000	EACH	4.00000	720.00				
0560 2527--108000 PAVEMENT MARKINGS REMOVED	350.600	M	1.25000	438.25				
0570 2528--101000 TRAFFIC CONTROL		LUMP	23500.00000	23500.00				
0580 2528--104000 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	12850.00000	12850.00				
0590 2528--105000 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	10.00000	20.00				
0600 2528--107000 FLAGGERS	10.000	DAY	295.00000	2950.00				
0610 2533--100000 MOBILIZATION		LUMP	90000.00000	90000.00				
0620 2538--102000 SEALING WELLS	4.000	EACH	2500.00000	10000.00				
0630 2599--999915 ('EACH' ITEM) BEVELED PIPE AND GUARD, 600 MM DIA	2.000	EACH	1800.00000	3600.00				
0640 2601--103000 STABILIZING CROP SEEDING AND FERTILIZIN	48.200	HA	260.00000	12532.00				
0645 2601--104200 MULCHING	48.200	HA	1730.00000	83386.00				
0650 2601--108140 SLOPE PROTECTION, WOOD EXCELSIOR MAT (RC-14)	2000.000	M2	1.05000	2100.00				
0660 2601--109010 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	160.000	KL	15.00000	2400.00				
0670 2602--000020 SILT FENCE	2430.000	M	5.20000	12636.00				

Bid Order: 302 Contract ID: 09-0637-058 Primary County: BREMER
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0680 2602--000030 SILT FENCE FOR DITCH CHECKS	621.000	M	5.35000	3322.35				
0690 2602--000040 SILT DIKES	1620.000	M	6.75000	10935.00				
0700 2602--000090 CLEAN-OUT OF SILT FENCE	972.000	M	3.30000	3207.60				
0710 2602--000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	207.000	M	3.30000	683.10				
SECTION TOTALS			$	3,234,518.12	$		$	
SECTION 0002 ALTERNATE AA OPTION 1: CONSTRUCTION SURVEY BID THIS SECTION IF ALTERNATE AA OPTION 1 IS CHOSEN								
0730 2526--001000 CONSTRUCTION SURVEY		LUMP						
SECTION TOTALS			$		$		$	
SECTION 0003 ALTERNATE AA OPTION 2: CONST. SURVEY & GPS MACHINE CONTROL BID THIS SECTION IS ALTERNATE AA OPTION 2 IS CHOSEN								
0740 2526--001000 CONSTRUCTION SURVEY		LUMP	12500.00000	12500.00				
0750 2526--828600 GLOBAL POSTIONING SYSTEM (GPS) MACHINE CONTROL GRADING		LUMP	15000.00000	15000.00				
SECTION TOTALS			$	27,500.00	$		$	
CONTRACT TOTALS			$	3,262,018.12	$		$	

Bid Order: 303
Contract ID: 09-0637-059
Primary County: BREMER
Letting Date: 100120 10:00 A.M.
Established DBE Goal: 2.50 %
Letting Status: AWARDED OTHER BID ORDER(S) OFFERED FOR PROJECT(S)
Contract Period: 130 WORK DAYS Late Start Date: 04/05/10

Project: NHSX-063-7(59)--3H-09
Work Type: GRADING
County: BREMER
Route: U.S. 63
Location: FROM CO. RD. C-38 N. TO 1 KM N. OF CRANE CREEK

MOYNA, C.J. & SONS, INC.
GFE to DBE responsiveness: Bid Winner - Met 80% of the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MO480	MOYNA, C.J. & SONS, INC.	$ 2,225,361.72	100.00 %
2	SC037	SCHECKEL CONSTRUCTION,INC.	$ 2,290,851.29	102.94 %
3	PE320	PETERSON CONTRACTORS INC.	$ 2,389,776.13	107.38 %
4	HO340	JB HOLLAND CONSTRUCTION, INC.	$ 2,490,336.63	111.90 %
5	RE300	REILLY CONSTRUCTION CO., INC.	$ 2,848,507.84	128.00 %
6	RO180	ROGNES BROS. EXCAVATING, INC.	$ 2,932,196.06	131.76 %
7	ST359	STEGER CONSTRUCTION, INC.	$ 2,970,152.51	133.46 %

Bid Order: 303 Contract ID: 09-0637-059 Primary County: BREMER
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(2) SC037 SCHECKEL CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101--100200	58.000	HA	100.00000	5800.00	1000.00000	58000.00	655.00000	37990.00
CLEARING AND GRUBBING								
0020 2102--100100	195143.000	M3	2.60000	507371.80	2.60000	507371.80	2.25000	439071.75
CLASS 10 EXCAVATION, ROADWAY AND BORROW								
0030 2102--120100	6381.000	M3	2.60000	16590.60	8.00000	51048.00	5.10000	32543.10
CLASS 12 EXCAVATION, ROADWAY AND BORROW								
0040 2102--120400	260.000	M3	100.00000	26000.00	10.00000	2600.00	20.00000	5200.00
CLASS 12 EXCAVATION, BOULDERS OR ROCK FRAGMENTS								
0050 2102--210000	170.000	M	5.00000	850.00	4.00000	680.00	3.30000	561.00
INTERCEPTING DITCHES AND FLUMES								
0060 2102--220100	108458.000	M3	3.50000	379603.00	2.60000	281990.80	4.05000	439254.90
SELECTED BACKFILL MATERIAL								
0070 2102--250000	10580.000	M	1.75000	18515.00	1.75000	18515.00	1.75000	18515.00
LOCATING TILE LINES								
0080 2105--100100	89238.000	M3	3.20000	285561.60	2.50000	223095.00	3.80000	339104.40
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0090 2105--102000	27294.000	M3	1.60000	43670.40	1.60000	43670.40	1.70000	46399.80
TOPSOIL, STRIP AND STOCKPILE								
0100 2107--100200	144945.000	M3	0.75000	108708.75	0.25000	36236.25	0.30000	43483.50
COMPACTION WITH MOISTURE CONTROL								
0110 2107--100500	5087.000	M3	7.50000	38152.50	20.00000	101740.00	18.55000	94363.85
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN								
0120 2108--100000	3564942.000	ST-M	0.01000	35649.42	0.04000	142597.68	0.04000	142597.68
OVERHAUL (STATION METER)								
0130 2312--110100	965.000	MG	16.60000	16019.00	16.00000	15440.00	15.45000	14909.25
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0140 2402--220000	5873.000	M3	3.25000	19087.25	5.20000	30539.60	3.25000	19087.25
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								
0150 2402--401000	0.216	MG	675.00000	145.80	250.00000	54.00	675.00000	145.80
GRANULAR BACKFILL								
0160 2402--401060	2418.000	M3	24.60000	59482.80	35.00000	84630.00	24.60000	59482.80
FLOODED BACKFILL								
0170 2416--100450	19.510	M	77.00000	1502.27	98.45000	1920.76	77.00000	1502.27
CONCRETE 100D ROADWAY PIPE CULVERT 450 MM DIA								

Bid Order: 303 Contract ID: 09-0637-059 Primary County: BREMER
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(2) SC037 SCHECKEL CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0180 2416--100600 CONCRETE 100D ROADWAY PIPE CULVERT 600 MM DIA	718.960 M	109.50000	78726.12	118.50000	85196.76	109.50000	78726.12
0190 2416--100750 CONCRETE 100D ROADWAY PIPE CULVERT 750 MM DIA	207.510 M	131.50000	27287.57	162.50000	33720.38	131.50000	27287.57
0200 2416--124024 CULVERT, CONCRETE PIPE, 100D, TRENCHLESS, 600 MM DIA.	54.500 M	370.00000	20165.00	715.00000	38967.50	829.00000	45180.50
0210 2416--124030 CULVERT, CONCRETE PIPE, 100D, TRENCHLESS, 750 MM DIA.	71.500 M	590.00000	42185.00	980.00000	70070.00	1110.00000	79365.00
0220 2416--130725 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 725 X 460 MM	82.920 M	140.60000	11658.55	142.65000	11828.54	140.60000	11658.55
0230 2416--131110 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 1110 X 675 MM	82.290 M	226.00000	18597.54	255.00000	20983.95	226.00000	18597.54
0240 2416--132235 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 2235 X 1370 MM	37.800 M	640.00000	24192.00	715.00000	27027.00	640.00000	24192.00
0250 2416--240450 CONCRETE PIPE APRONS 450 MM DIA	2.000 EACH	404.00000	808.00	500.00000	1000.00	404.00000	808.00
0260 2416--240600 CONCRETE PIPE APRONS 600 MM DIA	58.000 EACH	481.00000	27898.00	550.00000	31900.00	481.00000	27898.00
0270 2416--240750 CONCRETE PIPE APRONS 750 MM DIA	9.000 EACH	456.00000	4104.00	400.00000	3600.00	456.00000	4104.00
0280 2416--260725 CONCRETE ARCH APRONS 725 X 460 MM	8.000 EACH	445.00000	3560.00	750.00000	6000.00	445.00000	3560.00
0290 2416--261110 CONCRETE ARCH APRONS 1110 X 675 MM	2.000 EACH	600.00000	1200.00	750.00000	1500.00	600.00000	1200.00
0300 2416--262235 CONCRETE ARCH APRONS 2235 X 1370 MM	1.000 EACH	1900.00000	1900.00	1950.00000	1950.00	1900.00000	1900.00
0310 2422--100600 UNCLASSIFIED ENTRANCE PIPE CULVERT 600 MM DIA	281.690 M	70.50000	19859.15	65.00000	18309.85	70.50000	19859.15
0320 2422--201050 UNCLASSIFIED ROADWAY PIPE CULVERT 1050 MM DIA	17.680 M	152.00000	2687.36	145.00000	2563.60	152.00000	2687.36
0330 2422--300600 UNCLASSIFIED APRONS 600 MM DIA	20.000 EACH	165.00000	3300.00	175.00000	3500.00	165.00000	3300.00

Bid Order: 303 Contract ID: 09-0637-059 Primary County: BREMER
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(2) SC037 SCHECKEL CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0340 2422--301050 UNCLASSIFIED APRONS 1050 MM DIA	2.000	EACH	625.00000	1250.00	800.00000	1600.00	625.00000	1250.00
0350 2435--200630 INTAKE, RA-63	3.000	EACH	2650.00000	7950.00	2650.00000	7950.00	1200.00000	3600.00
0360 2502--070300 STANDARD SUBDRAIN, 100D CONCRETE PIPE 300 MM DIA	118.000	M	132.55000	15640.90	132.55000	15640.90	83.00000	9794.00
0370 2502--070375 STANDARD SUBDRAIN, 100D CONCRETE PIPE 375 MM DIA	110.000	M	168.13000	18494.30	168.13000	18494.30	93.00000	10230.00
0380 2502--120150 STANDARD SUBDRAIN, PLASTIC PIPE 150 MM DIA	10.000	M	55.93000	559.30	55.93000	559.30	69.00000	690.00
0390 2502--120200 STANDARD SUBDRAIN, PLASTIC PIPE 200 MM DIA	39.000	M	86.90000	3389.10	86.93000	3390.27	78.00000	3042.00
0400 2502--120375 STANDARD SUBDRAIN, PLASTIC PIPE 375 MM DIA	15.000	M	135.14000	2027.10	135.14000	2027.10	106.00000	1590.00
0410 2506--100000 FLOWABLE MORTAR	202.400	M3	113.00000	22871.20	118.00000	23883.20	113.00000	22871.20
0420 2507--001500 REVETMENT, CLASS E	50.000	MG	50.00000	2500.00	30.00000	1500.00	35.80000	1790.00
0430 2507--002000 EROSION STONE	120.500	MG	50.00000	6025.00	25.00000	3012.50	32.70000	3940.35
0440 2507--004000 ENGINEERING FABRIC	256.700	M2	5.00000	1283.50	2.00000	513.40	2.15000	551.91
0450 2518--000100 SAFETY CLOSURE	22.000	EACH	250.00000	5500.00	250.00000	5500.00	253.00000	5566.00
0460 2520--100100 FIELD LABORATORY	1.000	EACH	2500.00000	2500.00	3000.00000	3000.00	3500.00000	3500.00
0470 2520--100200 FIELD OFFICE	1.000	EACH	2500.00000	2500.00	3000.00000	3000.00	5500.00000	5500.00
0480 2528--101000 TRAFFIC CONTROL		LUMP	5200.00000	5200.00	5200.00000	5200.00	9300.00000	9300.00
0490 2528--107000 FLAGGERS	10.000	DAY	295.00000	2950.00	295.00000	2950.00	295.00000	2950.00
0500 2533--100000 MOBILIZATION		LUMP	103800.00000	103800.00	60000.00000	60000.00	51800.00000	51800.00
0510 2601--103000 STABILIZING CROP SEEDING AND FERTILIZIN	47.600	HA	230.00000	10948.00	260.00000	12376.00	240.25000	11435.90

Bid Order: 303 Contract ID: 09-0637-059 Primary County: BREMER
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(2) SC037 SCHECKEL CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0520 2601--104200 MULCHING	47.600	HA	1730.00000	82348.00	1730.00000	82348.00	1730.00000	82348.00
0530 2601--108140 SLOPE PROTECTION, WOOD EXCELSIOR MAT (RC-14)	2000.000	M2	1.00000	2000.00	1.05000	2100.00	0.72000	1440.00
0540 2601--109010 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	160.000	KL	15.00000	2400.00	15.00000	2400.00	15.00000	2400.00
0550 2602--000020 SILT FENCE	3031.250	M	4.95000	15004.69	5.24000	15883.75	4.62000	14004.38
0560 2602--000030 SILT FENCE FOR DITCH CHECKS	1530.000	M	5.03000	7695.90	5.94000	9088.20	5.75000	8797.50
0570 2602--000040 SILT DIKES	1565.000	M	5.00000	7825.00	5.00000	7825.00	3.30000	5164.50
0580 2602--000090 CLEAN-OUT OF SILT FENCE	1212.500	M	0.50000	606.25	1.00000	1212.50	3.30000	4001.25
0590 2602--000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	510.000	M	0.50000	255.00	15.00000	7650.00	3.30000	1683.00
SECTION TOTALS			$	2,184,361.72	$	2,257,351.29	$	2,353,776.13
SECTION 0002 ALTERNATE AA OPTION 1: CONSTRUCTION SURVEY BID THIS SECTION IF ALTERNATE AA OPTION 1 IS CHOSEN								
0600 2526--001000 CONSTRUCTION SURVEY		LUMP			33500.00000	33500.00		
SECTION TOTALS			$		$	33,500.00	$	
SECTION 0003 ALTERNATE AA OPTION 2: CONST SURVEY & GPS MACHINE CONTROL BID THIS SECTION IF ALTERNATE AA OPTION 2 IS CHOSEN								
0610 2526--001000 CONSTRUCTION SURVEY		LUMP	26000.00000	26000.00			21000.00000	21000.00
0620 2526--828600 GLOBAL POSTIONING SYSTEM (GPS) MACHINE CONTROL GRADING		LUMP	15000.00000	15000.00			15000.00000	15000.00
SECTION TOTALS			$	41,000.00	$		$	36,000.00
CONTRACT TOTALS			$	2,225,361.72	$	2,290,851.29	$	2,389,776.13

Bid Order: 303 Contract ID: 09-0637-059 Primary County: BREMER
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HO340 HOLLAND, JB CONSTRUCTION, IN UNIT PRICE	AMOUNT	(5) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(6) RO180 ROGNES BROS. EXCAV., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101--100200	58.000	HA	1426.18000	82718.44	900.00000	52200.00	850.00000	49300.00
CLEARING AND GRUBBING								
0020 2102--100100	195143.000	M3	2.82000	550303.26	2.90000	565914.70	3.25000	634214.75
CLASS 10 EXCAVATION, ROADWAY AND BORROW								
0030 2102--120100	6381.000	M3	10.56000	67383.36	7.60000	48495.60	7.00000	44667.00
CLASS 12 EXCAVATION, ROADWAY AND BORROW								
0040 2102--120400	260.000	M3	65.00000	16900.00	26.60000	6916.00	10.00000	2600.00
CLASS 12 EXCAVATION, BOULDERS OR ROCK FRAGMENTS								
0050 2102--210000	170.000	M	4.00000	680.00	8.60000	1462.00	5.50000	935.00
INTERCEPTING DITCHES AND FLUMES								
0060 2102--220100	108458.000	M3	2.41000	261383.78	4.95000	536867.10	4.50000	488061.00
SELECTED BACKFILL MATERIAL								
0070 2102--250000	10580.000	M	1.76000	18620.80	3.30000	34914.00	3.30000	34914.00
LOCATING TILE LINES								
0080 2105--100100	89238.000	M3	3.89000	347135.82	3.35000	298947.30	4.00000	356952.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0090 2105--102000	27294.000	M3	1.73000	47218.62	2.00000	54588.00	2.00000	54588.00
TOPSOIL, STRIP AND STOCKPILE								
0100 2107--100200	144945.000	M3	0.95000	137697.75	0.55000	79719.75	0.53000	76820.85
COMPACTION WITH MOISTURE CONTROL								
0110 2107--100500	5087.000	M3	17.36000	88310.32	9.90000	50361.30	18.00000	91566.00
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN								
0120 2108--100000	3564942.000	ST-M	0.01000	35649.42	0.04000	142597.68	0.04000	142597.68
OVERHAUL (STATION METER)								
0130 2312--110100	965.000	MG	15.05000	14523.25	19.00000	18335.00	17.00000	16405.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0140 2402--220000	5873.000	M3	5.69000	33417.37	9.00000	52857.00	6.50000	38174.50
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								
0150 2402--401000	0.216	MG	545.79000	117.89	750.00000	162.00	500.00000	108.00
GRANULAR BACKFILL								
0160 2402--401060	2418.000	M3	30.83000	74546.94	35.00000	84630.00	24.00000	58032.00
FLOODED BACKFILL								
0170 2416--100450	19.510	M	115.56000	2254.58	122.50000	2389.98	94.41000	1841.94
CONCRETE 100D ROADWAY PIPE CULVERT 450 MM DIA								

Bid Order: 303 Contract ID: 09-0637-059 Primary County: BREMER
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) HO340 HOLLAND, JB CONSTRUCTION, IN UNIT PRICE	AMOUNT	(5) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(6) RO180 ROGNES BROS. EXCAV., INC. UNIT PRICE	AMOUNT
0180 2416--100600 CONCRETE 100D ROADWAY PIPE CULVERT 600 MM DIA	718.960 M	111.65000	80271.88	145.00000	104249.20	122.00000	87713.12
0190 2416--100750 CONCRETE 100D ROADWAY PIPE CULVERT 750 MM DIA	207.510 M	150.06000	31138.95	175.00000	36314.25	166.00000	34446.66
0200 2416--124024 CULVERT, CONCRETE PIPE, 100D, TRENCHLESS, 600 MM DIA.	54.500 M	1214.42000	66185.89	925.00000	50412.50	1215.00000	66217.50
0210 2416--124030 CULVERT, CONCRETE PIPE, 100D, TRENCHLESS, 750 MM DIA.	71.500 M	1480.03000	105822.15	1225.00000	87587.50	1450.00000	103675.00
0220 2416--130725 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 725 X 460 MM	82.920 M	140.66000	11663.53	170.00000	14096.40	155.00000	12852.60
0230 2416--131110 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 1110 X 675 MM	82.290 M	185.16000	15236.82	325.00000	26744.25	278.00000	22876.62
0240 2416--132235 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 2235 X 1370 MM	37.800 M	363.36000	13735.01	900.00000	34020.00	752.00000	28425.60
0250 2416--240450 CONCRETE PIPE APRONS 450 MM DIA	2.000 EACH	1568.10000	3136.20	625.00000	1250.00	771.00000	1542.00
0260 2416--240600 CONCRETE PIPE APRONS 600 MM DIA	58.000 EACH	559.55000	32453.90	675.00000	39150.00	577.00000	33466.00
0270 2416--240750 CONCRETE PIPE APRONS 750 MM DIA	9.000 EACH	407.70000	3669.30	500.00000	4500.00	544.00000	4896.00
0280 2416--260725 CONCRETE ARCH APRONS 725 X 460 MM	8.000 EACH	599.90000	4799.20	725.00000	5800.00	576.00000	4608.00
0290 2416--261110 CONCRETE ARCH APRONS 1110 X 675 MM	2.000 EACH	687.40000	1374.80	800.00000	1600.00	820.00000	1640.00
0300 2416--262235 CONCRETE ARCH APRONS 2235 X 1370 MM	1.000 EACH	2066.24000	2066.24	2350.00000	2350.00	2442.00000	2442.00
0310 2422--100600 UNCLASSIFIED ENTRANCE PIPE CULVERT 600 MM DIA	281.690 M	77.70000	21887.31	87.75000	24718.30	85.00000	23943.65
0320 2422--201050 UNCLASSIFIED ROADWAY PIPE CULVERT 1050 MM DIA	17.680 M	170.30000	3010.90	180.00000	3182.40	225.00000	3978.00
0330 2422--300600 UNCLASSIFIED APRONS 600 MM DIA	20.000 EACH	226.66000	4533.20	250.00000	5000.00	175.00000	3500.00

Bid Order: 303 Contract ID: 09-0637-059 Primary County: BREMER
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HO340 HOLLAND, JB CONSTRUCTION, IN UNIT PRICE	AMOUNT	(5) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(6) RO180 ROGNES BROS. EXCAV., INC. UNIT PRICE	AMOUNT
0340 2422--301050 UNCLASSIFIED APRONS 1050 MM DIA	2.000	EACH	768.34000	1536.68	800.00000	1600.00	670.00000	1340.00
0350 2435--200630 INTAKE, RA-63	3.000	EACH	1330.48000	3991.44	1200.00000	3600.00	1500.00000	4500.00
0360 2502--070300 STANDARD SUBDRAIN, 100D CONCRETE PIPE 300 MM DIA	118.000	M	44.88000	5295.84	150.00000	17700.00	78.00000	9204.00
0370 2502--070375 STANDARD SUBDRAIN, 100D CONCRETE PIPE 375 MM DIA	110.000	M	51.05000	5615.50	157.50000	17325.00	85.00000	9350.00
0380 2502--120150 STANDARD SUBDRAIN, PLASTIC PIPE 150 MM DIA	10.000	M	20.18000	201.80	110.00000	1100.00	30.00000	300.00
0390 2502--120200 STANDARD SUBDRAIN, PLASTIC PIPE 200 MM DIA	39.000	M	22.08000	861.12	115.00000	4485.00	48.00000	1872.00
0400 2502--120375 STANDARD SUBDRAIN, PLASTIC PIPE 375 MM DIA	15.000	M	38.54000	578.10	152.50000	2287.50	85.00000	1275.00
0410 2506--100000 FLOWABLE MORTAR	202.400	M3	138.34000	28000.02	150.00000	30360.00	190.00000	38456.00
0420 2507--001500 REVETMENT, CLASS E	50.000	MG	26.10000	1305.00	31.00000	1550.00	35.00000	1750.00
0430 2507--002000 EROSION STONE	120.500	MG	22.93000	2763.07	31.00000	3735.50	30.00000	3615.00
0440 2507--004000 ENGINEERING FABRIC	256.700	M2	1.30000	333.71	3.75000	962.63	4.50000	1155.15
0450 2518--000100 SAFETY CLOSURE	22.000	EACH	253.62000	5579.64	200.00000	4400.00	250.00000	5500.00
0460 2520--100100 FIELD LABORATORY	1.000	EACH	1000.00000	1000.00	3600.00000	3600.00	10000.00000	10000.00
0470 2520--100200 FIELD OFFICE	1.000	EACH	1000.00000	1000.00	3600.00000	3600.00	8000.00000	8000.00
0480 2528--101000 TRAFFIC CONTROL		LUMP	5275.27000	5275.27	15000.00000	15000.00	6700.00000	6700.00
0490 2528--107000 FLAGGERS	10.000	DAY	295.00000	2950.00	295.00000	2950.00	295.00000	2950.00
0500 2533--100000 MOBILIZATION		LUMP	37379.30000	37379.30	85000.00000	85000.00	90000.00000	90000.00
0510 2601--103000 STABILIZING CROP SEEDING AND FERTILIZIN	47.600	HA	404.78000	19267.53	260.00000	12376.00	260.00000	12376.00

Bid Order: 303 Contract ID: 09-0637-059 Primary County: BREMER
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HO340 HOLLAND, JB CONSTRUCTION, IN UNIT PRICE	AMOUNT	(5) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(6) RO180 ROGNES BROS. EXCAV., INC. UNIT PRICE	AMOUNT
0520 2601--104200 MULCHING	47.600	HA	1730.00000	82348.00	1730.00000	82348.00	1730.00000	82348.00
0530 2601--108140 SLOPE PROTECTION, WOOD EXCELSIOR MAT (RC-14)	2000.000	M2	0.73000	1460.00	1.05000	2100.00	1.10000	2200.00
0540 2601--109010 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	160.000	KL	15.00000	2400.00	15.00000	2400.00	15.00000	2400.00
0550 2602--000020 SILT FENCE	3031.250	M	5.98000	18126.88	5.20000	15762.50	5.25000	15914.06
0560 2602--000030 SILT FENCE FOR DITCH CHECKS	1530.000	M	6.85000	10480.50	5.35000	8185.50	5.45000	8338.50
0570 2602--000040 SILT DIKES	1565.000	M	1.00000	1565.00	6.75000	10563.75	7.50000	11737.50
0580 2602--000090 CLEAN-OUT OF SILT FENCE	1212.500	M	5.30000	6426.25	3.30000	4001.25	5.75000	6971.88
0590 2602--000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	510.000	M	4.11000	2096.10	3.30000	1683.00	6.75000	3442.50
SECTION TOTALS			$	2,427,683.63	$	2,811,007.84	$	2,869,696.06
SECTION 0002 ALTERNATE AA OPTION 1: CONSTRUCTION SURVEY BID THIS SECTION IF ALTERNATE AA OPTION 1 IS CHOSEN								
0600 2526--001000 CONSTRUCTION SURVEY		LUMP						
SECTION TOTALS			$		$		$	
SECTION 0003 ALTERNATE AA OPTION 2: CONST SURVEY & GPS MACHINE CONTROL BID THIS SECTION IF ALTERNATE AA OPTION 2 IS CHOSEN								
0610 2526--001000 CONSTRUCTION SURVEY		LUMP	19782.00000	19782.00	17500.00000	17500.00	27500.00000	27500.00
0620 2526--828600 GLOBAL POSTIONING SYSTEM (GPS) MACHINE CONTROL GRADING		LUMP	42871.00000	42871.00	20000.00000	20000.00	35000.00000	35000.00
SECTION TOTALS			$	62,653.00	$	37,500.00	$	62,500.00
CONTRACT TOTALS			$	2,490,336.63	$	2,848,507.84	$	2,932,196.06

Bid Order: 303 Contract ID: 09-0637-059 Primary County: BREMER
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) ST359 STEGER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101--100200 CLEARING AND GRUBBING	58.000	HA	500.00000	29000.00				
0020 2102--100100 CLASS 10 EXCAVATION, ROADWAY AND BORROW	195143.000	M3	3.70000	722029.10				
0030 2102--120100 CLASS 12 EXCAVATION, ROADWAY AND BORROW	6381.000	M3	8.59000	54812.79				
0040 2102--120400 CLASS 12 EXCAVATION, BOULDERS OR ROCK FRAGMENTS	260.000	M3	20.00000	5200.00				
0050 2102--210000 INTERCEPTING DITCHES AND FLUMES	170.000	M	6.00000	1020.00				
0060 2102--220100 SELECTED BACKFILL MATERIAL	108458.000	M3	4.70000	509752.60				
0070 2102--250000 LOCATING TILE LINES	10580.000	M	1.75000	18515.00				
0080 2105--100100 TOPSOIL, STRIP, SALVAGE AND SPREAD	89238.000	M3	4.30000	383723.40				
0090 2105--102000 TOPSOIL, STRIP AND STOCKPILE	27294.000	M3	2.15000	58682.10				
0100 2107--100200 COMPACTION WITH MOISTURE CONTROL	144945.000	M3	0.40000	57978.00				
0110 2107--100500 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	5087.000	M3	15.82000	80476.34				
0120 2108--100000 OVERHAUL (STATION METER)	3564942.000	ST-M	0.04000	142597.68				
0130 2312--110100 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	965.000	MG	15.40000	14861.00				
0140 2402--220000 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	5873.000	M3	10.00000	58730.00				
0150 2402--401000 GRANULAR BACKFILL	0.216	MG	1016.14000	219.49				
0160 2402--401060 FLOODED BACKFILL	2418.000	M3	34.20000	82695.60				
0170 2416--100450 CONCRETE 100D ROADWAY PIPE CULVERT 450 MM DIA	19.510	M	99.20000	1935.39				

Bid Order: 303 Contract ID: 09-0637-059 Primary County: BREMER
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) ST359 STEGER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2416--100600 CONCRETE 100D ROADWAY PIPE CULVERT 600 MM DIA	718.960 M	120.45000	86598.73				
0190 2416--100750 CONCRETE 100D ROADWAY PIPE CULVERT 750 MM DIA	207.510 M	152.19000	31580.95				
0200 2416--124024 CULVERT, CONCRETE PIPE, 100D, TRENCHLESS, 600 MM DIA.	54.500 M	708.65000	38621.43				
0210 2416--124030 CULVERT, CONCRETE PIPE, 100D, TRENCHLESS, 750 MM DIA.	71.500 M	973.41000	69598.82				
0220 2416--130725 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 725 X 460 MM	82.920 M	148.66000	12326.89				
0230 2416--131110 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 1110 X 675 MM	82.290 M	243.00000	19996.47				
0240 2416--132235 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 2235 X 1370 MM	37.800 M	772.00000	29181.60				
0250 2416--240450 CONCRETE PIPE APRONS 450 MM DIA	2.000 EACH	485.00000	970.00				
0260 2416--240600 CONCRETE PIPE APRONS 600 MM DIA	58.000 EACH	567.00000	32886.00				
0270 2416--240750 CONCRETE PIPE APRONS 750 MM DIA	9.000 EACH	504.00000	4536.00				
0280 2416--260725 CONCRETE ARCH APRONS 725 X 460 MM	8.000 EACH	666.00000	5328.00				
0290 2416--261110 CONCRETE ARCH APRONS 1110 X 675 MM	2.000 EACH	750.00000	1500.00				
0300 2416--262235 CONCRETE ARCH APRONS 2235 X 1370 MM	1.000 EACH	2442.00000	2442.00				
0310 2422--100600 UNCLASSIFIED ENTRANCE PIPE CULVERT 600 MM DIA	281.690 M	79.36000	22354.92				
0320 2422--201050 UNCLASSIFIED ROADWAY PIPE CULVERT 1050 MM DIA	17.680 M	161.00000	2846.48				
0330 2422--300600 UNCLASSIFIED APRONS 600 MM DIA	20.000 EACH	210.00000	4200.00				

Bid Order: 303 Contract ID: 09-0637-059 Primary County: BREMER
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) ST359 STEGER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 2422--301050 UNCLASSIFIED APRONS 1050 MM DIA	2.000	EACH	655.00000	1310.00				
0350 2435--200630 INTAKE, RA-63	3.000	EACH	2650.00000	7950.00				
0360 2502--070300 STANDARD SUBDRAIN, 100D CONCRETE PIPE 300 MM DIA	118.000	M	132.55000	15640.90				
0370 2502--070375 STANDARD SUBDRAIN, 100D CONCRETE PIPE 375 MM DIA	110.000	M	168.13000	18494.30				
0380 2502--120150 STANDARD SUBDRAIN, PLASTIC PIPE 150 MM DIA	10.000	M	55.93000	559.30				
0390 2502--120200 STANDARD SUBDRAIN, PLASTIC PIPE 200 MM DIA	39.000	M	86.90000	3389.10				
0400 2502--120375 STANDARD SUBDRAIN, PLASTIC PIPE 375 MM DIA	15.000	M	135.14000	2027.10				
0410 2506--100000 FLOWABLE MORTAR	202.400	M3	145.00000	29348.00				
0420 2507--001500 REVETMENT, CLASS E	50.000	MG	42.00000	2100.00				
0430 2507--002000 EROSION STONE	120.500	MG	43.90000	5289.95				
0440 2507--004000 ENGINEERING FABRIC	256.700	M2	2.25000	577.58				
0450 2518--000100 SAFETY CLOSURE	22.000	EACH	250.00000	5500.00				
0460 2520--100100 FIELD LABORATORY	1.000	EACH	4500.00000	4500.00				
0470 2520--100200 FIELD OFFICE	1.000	EACH	4500.00000	4500.00				
0480 2528--101000 TRAFFIC CONTROL		LUMP	5200.00000	5200.00				
0490 2528--107000 FLAGGERS	10.000	DAY	295.00000	2950.00				
0500 2533--100000 MOBILIZATION		LUMP	100000.00000	100000.00				
0510 2601--103000 STABILIZING CROP SEEDING AND FERTILIZIN	47.600	HA	260.00000	12376.00				

Bid Order: 303 Contract ID: 09-0637-059 Primary County: BREMER
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) ST359 STEGER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0520 2601--104200 MULCHING	47.600	HA	1730.00000	82348.00				
0530 2601--108140 SLOPE PROTECTION, WOOD EXCELSIOR MAT (RC-14)	2000.000	M2	1.05000	2100.00				
0540 2601--109010 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	160.000	KL	15.00000	2400.00				
0550 2602--000020 SILT FENCE	3031.250	M	5.20000	15762.50				
0560 2602--000030 SILT FENCE FOR DITCH CHECKS	1530.000	M	5.35000	8185.50				
0570 2602--000040 SILT DIKES	1565.000	M	5.00000	7825.00				
0580 2602--000090 CLEAN-OUT OF SILT FENCE	1212.500	M	5.00000	6062.50				
0590 2602--000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	510.000	M	6.00000	3060.00				
SECTION TOTALS			$	2,936,652.51	$		$	
SECTION 0002 ALTERNATE AA OPTION 1: CONSTRUCTION SURVEY BID THIS SECTION IF ALTERNATE AA OPTION 1 IS CHOSEN								
0600 2526--001000 CONSTRUCTION SURVEY		LUMP	33500.00000	33500.00				
SECTION TOTALS			$	33,500.00	$		$	
SECTION 0003 ALTERNATE AA OPTION 2: CONST SURVEY & GPS MACHINE CONTROL BID THIS SECTION IF ALTERNATE AA OPTION 2 IS CHOSEN								
0610 2526--001000 CONSTRUCTION SURVEY		LUMP						
0620 2526--828600 GLOBAL POSTIONING SYSTEM (GPS) MACHINE CONTROL GRADING		LUMP						
SECTION TOTALS			$		$		$	
CONTRACT TOTALS			$	2,970,152.51	$		$	

Bid Order: 304
Contract ID: 49-NT10-002
Primary County: JACKSON
Letting Date: 100120 10:00 A.M.
Established DBE Goal: 2.50 %
Letting Status: CONTRACT SIGNED by CONNOLLY CONSTRUCTION, INC.
Contract Period: Completion Date: 06/30/10

Project: NRT-NT10(2)--9G-49
Work Type: EARTH OR GRANULAR SURFACE TRAIL
County: JACKSON Prj Awd Amt: $156,094.63
Route: COPPER CREEK TRAIL
Location: FROM 418TH AVE TO DEEP CREEK

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CO455	CONNOLLY CONSTRUCTION, INC.	$ 156,094.63	100.00 %
2	SC320	JIM SCHROEDER CONSTRUCTION, INC.	$ 190,195.41	121.84 %
3	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 215,295.35	137.92 %
4	VI035	VIETH CONSTRUCTION CORPORATION	$ 234,360.53	150.14 %

Bid Order: 304 Contract ID: 49-NT10-002 Primary County: JACKSON
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO455 CONNOLLY CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	AMOUNT	(3) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT
SECTION 0001 RECREATIONAL TRAIL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	2.750	ACRE	2595.00000	7136.25	1000.00000	2750.00	1090.99000	3000.22
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2500.000	CY	5.65000	14125.00	7.98000	19950.00	4.29000	10725.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1500.000	CY	6.30000	9450.00	5.75000	8625.00	6.00000	9000.00
0040 2123-7450000 SHOULDER CONSTRUCTION, EARTH	62.330	STA	125.00000	7791.25	95.00000	5921.35	160.43000	9999.60
0050 2210-0475105 CHOKE STONE BASE	1525.000	TON	7.07000	10781.75	7.25000	11056.25	12.39000	18894.75
0060 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	90.000	SY	46.00000	4140.00	154.00000	13860.00	149.36000	13442.40
0070 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	30.000	TON	8.90000	267.00	10.00000	300.00	15.75000	472.50
0080 2402-2723100 EXCAVATION, CLASS 23, FOR ROADWAY PIPE CULVERT	374.550	CY	3.90000	1460.75	15.00000	5618.25	15.81000	5921.64
0090 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	28.910	CY	330.00000	9540.30	546.00000	15784.86	626.39000	18108.93
0100 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	77.200	CY	340.00000	26248.00	448.00000	34585.60	440.33000	33993.48
0110 2404-7775000 REINFORCING STEEL	12886.000	LB	0.87000	11210.82	0.90000	11597.40	1.01000	13014.86
0120 2414-7200010 SAFETY GRATE, TYPE 1, CULVERT	2.000	EACH	3526.00000	7052.00	7200.00000	14400.00	10800.00000	21600.00
0130 2417-0330018 APRONS, SAFETY SLOPE, 18 IN. DIA.	3.000	EACH	380.00000	1140.00	305.00000	915.00	359.16000	1077.48
0140 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	65.900	LF	20.90000	1377.31	16.00000	1054.40	24.32000	1602.69
0150 2417-1100042 CULVERT, CORRUGATED METAL ARCH ROADWAY PIPE, 42 IN. X 29 IN.	96.000	LF	60.35000	5793.60	32.80000	3148.80	62.24000	5975.04
0160 2502-8215106 SUBDRAIN, CORRUGATED METAL PIPE, 6 IN. DIA.	78.000	LF	12.85000	1002.30	10.00000	780.00	13.81000	1077.18
0170 2507-3250005 ENGINEERING FABRIC	188.000	SY	1.30000	244.40	2.50000	470.00	6.26000	1176.88

Bid Order: 304 Contract ID: 49-NT10-002 Primary County: JACKSON
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO455 CONNOLLY CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	AMOUNT	(3) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT
0180 2507-6800061 REVETMENT, CLASS E	438.000	TON	17.75000	7774.50	18.00000	7884.00	19.25000	8431.50
0190 2507-8029000 EROSION STONE	195.000	TON	11.00000	2145.00	12.50000	2437.50	20.01000	3901.95
0200 2518-6910000 SAFETY CLOSURE	4.000	EACH	231.00000	924.00	200.00000	800.00	225.00000	900.00
0210 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	18.000	LF	11.60000	208.80	10.00000	180.00	10.00000	180.00
0220 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	4.500	SF	37.10000	166.95	32.00000	144.00	32.00000	144.00
0230 2526-8285000 CONSTRUCTION SURVEY		LUMP	6945.00000	6945.00	6000.00000	6000.00	5400.00000	5400.00
0240 2528-8445110 TRAFFIC CONTROL		LUMP	695.00000	695.00	600.00000	600.00	600.00000	600.00
0250 2533-4980005 MOBILIZATION		LUMP	4065.00000	4065.00	8218.00000	8218.00	14000.00000	14000.00
0260 2599-9999005 ('EACH' ITEM) REMOVE, SALVAGE & REINSTALL SIGN	1.000	EACH	348.00000	348.00	250.00000	250.00	200.00000	200.00
0270 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.830	ACRE	880.00000	1610.40	500.00000	915.00	550.00000	1006.50
0280 2602-0000020 SILT FENCE	5725.000	LF	1.75000	10018.75	1.60000	9160.00	1.50000	8587.50
0290 2602-0000060 REMOVAL OF SILT FENCE	5725.000	LF	0.30000	1717.50	0.30000	1717.50	0.25000	1431.25
0300 2602-0000090 CLEAN-OUT OF SILT FENCE	1430.000	LF	0.50000	715.00	0.75000	1072.50	1.00000	1430.00
SECTION TOTALS			$	156,094.63	$	190,195.41	$	215,295.35
CONTRACT TOTALS			$	156,094.63	$	190,195.41	$	215,295.35

Bid Order: 304 Contract ID: 49-NT10-002 Primary County: JACKSON
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 RECREATIONAL TRAIL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	2.750	ACRE	2600.00000	7150.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2500.000	CY	10.00000	25000.00				
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1500.000	CY	9.00000	13500.00				
0040 2123-7450000 SHOULDER CONSTRUCTION, EARTH	62.330	STA	225.00000	14024.25				
0050 2210-0475105 CHOKE STONE BASE	1525.000	TON	8.25000	12581.25				
0060 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	90.000	SY	110.00000	9900.00				
0070 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	30.000	TON	30.00000	900.00				
0080 2402-2723100 EXCAVATION, CLASS 23, FOR ROADWAY PIPE CULVERT	374.550	CY	12.50000	4681.88				
0090 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	28.910	CY	700.00000	20237.00				
0100 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	77.200	CY	550.00000	42460.00				
0110 2404-7775000 REINFORCING STEEL	12886.000	LB	1.00000	12886.00				
0120 2414-7200010 SAFETY GRATE, TYPE 1, CULVERT	2.000	EACH	750.00000	1500.00				
0130 2417-0330018 APRONS, SAFETY SLOPE, 18 IN. DIA.	3.000	EACH	625.00000	1875.00				
0140 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	65.900	LF	36.00000	2372.40				
0150 2417-1100042 CULVERT, CORRUGATED METAL ARCH ROADWAY PIPE, 42 IN. X 29 IN.	96.000	LF	57.00000	5472.00				
0160 2502-8215106 SUBDRAIN, CORRUGATED METAL PIPE, 6 IN. DIA.	78.000	LF	22.00000	1716.00				
0170 2507-3250005 ENGINEERING FABRIC	188.000	SY	4.00000	752.00				

Bid Order: 304 Contract ID: 49-NT10-002 Primary County: JACKSON
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2507-6800061 REVETMENT, CLASS E	438.000	TON	22.00000	9636.00				
0190 2507-8029000 EROSION STONE	195.000	TON	18.50000	3607.50				
0200 2518-6910000 SAFETY CLOSURE	4.000	EACH	325.00000	1300.00				
0210 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	18.000	LF	19.00000	342.00				
0220 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	4.500	SF	50.00000	225.00				
0230 2526-8285000 CONSTRUCTION SURVEY		LUMP	4400.00000	4400.00				
0240 2528-8445110 TRAFFIC CONTROL		LUMP	2200.00000	2200.00				
0250 2533-4980005 MOBILIZATION		LUMP	22000.00000	22000.00				
0260 2599-9999005 ('EACH' ITEM) REMOVE, SALVAGE & REINSTALL SIGN	1.000	EACH	325.00000	325.00				
0270 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.830	ACRE	825.00000	1509.75				
0280 2602-0000020 SILT FENCE	5725.000	LF	1.75000	10018.75				
0290 2602-0000060 REMOVAL OF SILT FENCE	5725.000	LF	0.25000	1431.25				
0300 2602-0000090 CLEAN-OUT OF SILT FENCE	1430.000	LF	0.25000	357.50				
SECTION TOTALS			$	234,360.53	$		$	
CONTRACT TOTALS			$	234,360.53	$		$	

Bid Order: 305
Letting Date: 100120 10:00 A.M.
Letting Status: CONTRACT SIGNED by GUS CONSTRUCTION CO., INC.
Contract Period: 10 WORK DAYS Late Start Date: 04/05/10

Contract ID: 61-C061-084

Primary County: MADISON
No Established DBE Goal

Project: ER-C061(84)--58-61
Work Type: EMERGENCY REPAIR - EROSION
County: MADISON Prj Awd Amt: $38,810.00
Route: DEER RUN AVENUE
Location: OVER MIDDLE RIVER, APPROX. 2 MILES SOUTH OF IOWA 92 IN SECTION 09-75-29. DDIR: VE-61-02

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GU100	GUS CONSTRUCTION CO., INC.	$ 38,810.00	100.00 %
2	SH245	SHEETS EXCAVATING, LTD.	$ 40,703.50	104.87 %
3	MC069	MCCLAIN & CO., INC.	$ 52,908.00	136.32 %
4	PE320	PETERSON CONTRACTORS INC.	$ 53,581.25	138.06 %
5	EL045	ELDER CORPORATION	$ 57,434.00	147.98 %
6	VA291	VANDERPOOL, MIKE CONSTRUCTION, INC.	$ 59,653.65	153.70 %
7	T.033	TK CONCRETE, INC.	$ 62,020.00	159.80 %
8	MU120	MURPHY HEAVY CONTRACTING CORP.	$ 71,490.00	184.20 %
9	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 74,565.00	192.12 %

Bid Order: 305 Contract ID: 61-C061-084 Primary County: MADISON
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) SH245 SHEETS EXCAVATING, LTD. UNIT PRICE	AMOUNT	(3) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR REPAIR TO A 213'-10 X 30' PPCB BRIDGE								
0010 2101-0850002	10.000	UNIT	6.00000	60.00	50.00000	500.00	25.00000	250.00
CLEARING AND GRUBBING								
0020 2102-2710070	435.000	CY	6.00000	2610.00	4.95000	2153.25	17.50000	7612.50
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0030 2104-2710020	115.000	CY	5.00000	575.00	4.25000	488.75	27.10000	3116.50
EXCAVATION, CLASS 10, CHANNEL								
0040 2507-3250005	530.000	SY	3.00000	1590.00	2.05000	1086.50	1.80000	954.00
ENGINEERING FABRIC								
0050 2507-6800042	800.000	TON	35.00000	28000.00	27.50000	22000.00	42.50000	34000.00
REVETMENT, CLASS D								
0060 2528-8445110		LUMP	1500.00000	1500.00	8000.00000	8000.00	500.00000	500.00
TRAFFIC CONTROL								
0070 2528-8445112	5.000	DAY	295.00000	1475.00	295.00000	1475.00	295.00000	1475.00
FLAGGERS								
0080 2533-4980005		LUMP	3000.00000	3000.00	5000.00000	5000.00	5000.00000	5000.00
MOBILIZATION								
SECTION TOTALS			$	38,810.00	$	40,703.50	$	52,908.00
CONTRACT TOTALS			$	38,810.00	$	40,703.50	$	52,908.00

Bid Order: 305 Contract ID: 61-C061-084 Primary County: MADISON
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(5) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(6) VA291 VANDERPOOL, MIKE CONST., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR REPAIR TO A 213'-10 X 30' PPCB BRIDGE								
0010 2101-0850002 CLEARING AND GRUBBING	10.000	UNIT	186.00000	1860.00	114.00000	1140.00	235.00000	2350.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	435.000	CY	27.85000	12114.75	30.50000	13267.50	23.50000	10222.50
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	115.000	CY	22.10000	2541.50	27.50000	3162.50	12.17000	1399.55
0040 2507-3250005 ENGINEERING FABRIC	530.000	SY	3.00000	1590.00	2.30000	1219.00	3.22000	1706.60
0050 2507-6800042 REVETMENT, CLASS D	800.000	TON	33.75000	27000.00	39.00000	31200.00	47.00000	37600.00
0060 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	720.00000	720.00	900.00000	900.00
0070 2528-8445112 FLAGGERS	5.000	DAY	295.00000	1475.00	295.00000	1475.00	295.00000	1475.00
0080 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	5250.00000	5250.00	4000.00000	4000.00
SECTION TOTALS			$	53,581.25	$	57,434.00	$	59,653.65
CONTRACT TOTALS			$	53,581.25	$	57,434.00	$	59,653.65

Bid Order: 305 Contract ID: 61-C061-084 Primary County: MADISON
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) T.033 TK CONCRETE, INC. UNIT PRICE	AMOUNT	(8) MU120 MURPHY HEAVY CONTRACTING COR UNIT PRICE	AMOUNT	(9) K.051 K & L LANDSCAPE & CONSTRUCTIO UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR REPAIR TO A 213'-10 X 30' PPCB BRIDGE								
0010 2101-0850002	10.000	UNIT	100.00000	1000.00	250.00000	2500.00	100.00000	1000.00
CLEARING AND GRUBBING								
0020 2102-2710070	435.000	CY	25.00000	10875.00	20.00000	8700.00	20.00000	8700.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0030 2104-2710020	115.000	CY	32.00000	3680.00	15.00000	1725.00	20.00000	2300.00
EXCAVATION, CLASS 10, CHANNEL								
0040 2507-3250005	530.000	SY	3.00000	1590.00	3.00000	1590.00	3.00000	1590.00
ENGINEERING FABRIC								
0050 2507-6800042	800.000	TON	38.00000	30400.00	35.00000	28000.00	55.00000	44000.00
REVETMENT, CLASS D								
0060 2528-8445110		LUMP	1000.00000	1000.00	2500.00000	2500.00	3500.00000	3500.00
TRAFFIC CONTROL								
0070 2528-8445112	5.000	DAY	295.00000	1475.00	295.00000	1475.00	295.00000	1475.00
FLAGGERS								
0080 2533-4980005		LUMP	12000.00000	12000.00	25000.00000	25000.00	12000.00000	12000.00
MOBILIZATION								
SECTION TOTALS			$	62,020.00	$	71,490.00	$	74,565.00
CONTRACT TOTALS			$	62,020.00	$	71,490.00	$	74,565.00

Bid Order: 30A
Letting Date: 100120 10:00 A.M.
Letting Status: CONTRACT SIGNED by MOYNA, C.J. & SONS, INC.
Contract Period: 130 WORK DAYS Late Start Date: 04/05/10

Contract ID: 09-0637-058-M

Primary County: BREMER
Established DBE Goal: 2.50 %

Project: NHSX-063-7(58)--3H-09
Work Type: GRADING
County: BREMER Prj Awd Amt: $2,599,197.88
Route: U.S. 63
Location: IA. 3 N. TO CO. RD. C-38 (SBL)

Project: NHSX-063-7(59)--3H-09
Work Type: GRADING
County: BREMER Prj Awd Amt: $2,198,247.22
Route: U.S. 63
Location: FROM CO. RD. C-38 N. TO 1 KM N. OF CRANE CREEK

MOYNA, C.J. & SONS, INC.
GFE to DBE responsiveness: Bid Winner - Met 80% of the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MO480	MOYNA, C.J. & SONS, INC.	$ 4,797,445.10	100.00 %
2	PE320	PETERSON CONTRACTORS INC.	$ 5,096,203.74	106.22 %

Bid Order: 30A
Letting Date: 01/20/10 10:00 A.M.

Contract ID: 09-0637-058-M

Primary County: BREMER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			NHSX-063-7(58)--3H-09					
0010 2101--100200 CLEARING AND GRUBBING	27.000	HA	500.00000	13500.00	655.00000	17685.00		
0020 2102--100100 CLASS 10 EXCAVATION, ROADWAY AND BORROW	448281.000	M3	2.60000	1165530.60	2.40000	1075874.40		
0030 2102--120400 CLASS 12 EXCAVATION, BOULDERS OR ROCK FRAGMENTS	180.000	M3	100.00000	18000.00	20.00000	3600.00		
0040 2102--220100 SELECTED BACKFILL MATERIAL	62226.000	M3	3.00000	186678.00	2.90000	180455.40		
0050 2102--230100 SPECIAL BACKFILL MATERIAL	8316.000	MG	11.10000	92307.60	15.30000	127234.80		
0060 2102--250000 LOCATING TILE LINES	8800.000	M	1.85000	16280.00	1.85000	16280.00		
0070 2105--100100 TOPSOIL, STRIP, SALVAGE AND SPREAD	53184.000	M3	3.20000	170188.80	4.45000	236668.80		
0080 2107--100200 COMPACTION WITH MOISTURE CONTROL	340231.000	M3	0.25000	85057.75	0.25000	85057.75		
0090 2107--100500 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	5539.000	M3	7.50000	41542.50	18.55000	102748.45		
0100 2108--100000 OVERHAUL (STATION METER)	2225562.000	ST-M	0.01000	22255.62	0.04000	89022.48		
0110 2128--000120 FURNISH AND APPLY GRANULAR SHOULDER MATERIAL	128.000	MG	28.00000	3584.00	17.80000	2278.40		
0120 2304--100000 DETOUR PAVEMENT	3987.000	M2	42.65000	170045.55	42.65000	170045.55		
0130 2312--110100 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	584.000	MG	16.60000	9694.40	15.45000	9022.80		
0140 2402--220000 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	2942.000	M3	1.50000	4413.00	1.50000	4413.00		
0150 2402--401060 FLOODED BACKFILL	1319.000	M3	25.20000	33238.80	25.20000	33238.80		
0160 2416--100450 CONCRETE 100D ROADWAY PIPE CULVERT 450 MM DIA	23.770	M	86.70000	2060.86	86.70000	2060.86		

Bid Order: 30A
Letting Date: 01/20/10 10:00 A.M.

Contract ID: 09-0637-058-M

Primary County: BREMER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2416--100600 CONCRETE 100D ROADWAY PIPE CULVERT 600 MM DIA	146.700 M	137.57000	20181.52	137.57000	20181.52		
0180 2416--101050 CONCRETE 100D ROADWAY PIPE CULVERT 1050 MM DIA	79.860 M	221.50000	17688.99	221.50000	17688.99		
0190 2416--101350 CONCRETE 100D ROADWAY PIPE CULVERT 1350 MM DIA	42.060 M	291.00000	12239.46	291.00000	12239.46		
0200 2416--110600 CONCRETE 150D ROADWAY PIPE CULVERT 600 MM DIA	43.890 M	128.00000	5617.92	128.00000	5617.92		
0210 2416--124024 CULVERT, CONCRETE PIPE, 100D, TRENCHLESS, 600 MM DIA.	28.200 M	776.60000	21900.12	830.00000	23406.00		
0220 2416--124042 CULVERT, CONCRETE PIPE, 100D, TRENCHLESS, 1050 MM DIA.	15.850 M	1502.60000	23816.21	1520.00000	24092.00		
0230 2416--131110 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 1110 X 675 MM	28.650 M	223.50000	6403.28	223.50000	6403.28		
0240 2416--131650 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 1650 X 1015 MM	15.850 M	422.50000	6696.63	422.50000	6696.63		
0250 2416--240450 CONCRETE PIPE APRONS 450 MM DIA	2.000 EACH	404.00000	808.00	404.00000	808.00		
0260 2416--240600 CONCRETE PIPE APRONS 600 MM DIA	20.000 EACH	460.00000	9200.00	460.00000	9200.00		
0270 2416--241050 CONCRETE PIPE APRONS 1050 MM DIA	3.000 EACH	900.00000	2700.00	900.00000	2700.00		
0280 2416--241350 CONCRETE PIPE APRONS 1350 MM DIA	4.000 EACH	1000.00000	4000.00	1000.00000	4000.00		
0290 2416--261110 CONCRETE ARCH APRONS 1110 X 675 MM	2.000 EACH	575.00000	1150.00	575.00000	1150.00		
0300 2416--261650 CONCRETE ARCH APRONS 1650 X 1015 MM	2.000 EACH	1055.00000	2110.00	1055.00000	2110.00		
0310 2417--020375 CORRUGATED METAL ENTRANCE PIPE CULVERT 375 MM DIA	30.480 M	50.80000	1548.38	50.80000	1548.38		
0320 2417--060450 CORRUGATED METAL ROADWAY PIPE CULVERT 450 MM DIA	20.120 M	55.75000	1121.69	55.75000	1121.69		

Bid Order: 30A
Letting Date: 01/20/10 10:00 A.M.

Contract ID: 09-0637-058-M

Primary County: BREMER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 2417--340450 METAL APRONS 450 MM DIA	2.000	EACH	110.00000	220.00	110.00000	220.00		
0340 2417--430375 BEVELED PIPE AND GUARD, 375 MM	2.000	EACH	900.00000	1800.00	900.00000	1800.00		
0350 2417--430450 BEVELED PIPE AND GUARD, 450 MM	2.000	EACH	1010.00000	2020.00	1010.00000	2020.00		
0360 2417--450750 CORRUGATED METAL SLOTTED DRAIN 750 MM WITH 150 MM GRATE	25.600	M	214.00000	5478.40	214.00000	5478.40		
0370 2422--100600 UNCLASSIFIED ENTRANCE PIPE CULVERT 600 MM DIA	54.870	M	70.50000	3868.34	70.50000	3868.34		
0380 2422--100750 UNCLASSIFIED ENTRANCE PIPE CULVERT 750 MM DIA	25.000	M	95.00000	2375.00	95.00000	2375.00		
0390 2422--101200 UNCLASSIFIED ENTRANCE PIPE CULVERT 1200 MM DIA	16.460	M	143.65000	2364.48	143.65000	2364.48		
0400 2422--300600 UNCLASSIFIED APRONS 600 MM DIA	4.000	EACH	165.00000	660.00	165.00000	660.00		
0410 2422--300750 UNCLASSIFIED APRONS 750 MM DIA	2.000	EACH	325.00000	650.00	325.00000	650.00		
0420 2422--301200 UNCLASSIFIED APRONS 1200 MM DIA	2.000	EACH	800.00000	1600.00	800.00000	1600.00		
0430 2502--300196 SUBDRAIN OUTLET (RF-19F)	4.000	EACH	250.00000	1000.00	240.00000	960.00		
0440 2506--100000 FLOWABLE MORTAR	33.000	M3	113.00000	3729.00	113.00000	3729.00		
0450 2507--001201 REVETMENT, CLASS B	60.750	MG	42.00000	2551.50	37.80000	2296.35		
0460 2507--001500 REVETMENT, CLASS E	525.000	MG	33.50000	17587.50	26.55000	13938.75		
0470 2507--002000 EROSION STONE	40.000	MG	30.00000	1200.00	23.45000	938.00		
0480 2507--004000 ENGINEERING FABRIC	616.000	M2	5.00000	3080.00	2.55000	1570.80		
0490 2510--001000 REMOVAL OF PAVEMENT	8859.000	M2	5.50000	48724.50	6.75000	59798.25		
0500 2518--000100 SAFETY CLOSURE	12.000	EACH	250.00000	3000.00	400.00000	4800.00		

Bid Order: 30A
Letting Date: 01/20/10 10:00 A.M.

Contract ID: 09-0637-058-M

Primary County: BREMER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0510 2520--100100 FIELD LABORATORY	1.000	EACH	2500.00000	2500.00	3500.00000	3500.00		
0520 2520--100200 FIELD OFFICE	1.000	EACH	2500.00000	2500.00	5500.00000	5500.00		
0530 2527--101001 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	9716.200	M	0.45000	4372.29	0.65000	6315.53		
0540 2527--104001 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000	EACH	45.00000	180.00	85.00000	340.00		
0550 2527--107000 RAISED PAVEMENT MARKERS	180.000	EACH	2.00000	360.00	4.00000	720.00		
0560 2527--108000 PAVEMENT MARKINGS REMOVED	350.600	M	5.65000	1980.89	1.25000	438.25		
0570 2528--101000 TRAFFIC CONTROL		LUMP	26000.00000	26000.00	27500.00000	27500.00		
0580 2528--104000 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	8800.00000	8800.00	13850.00000	13850.00		
0590 2528--105000 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	1700.00000	3400.00	1010.00000	2020.00		
0600 2528--107000 FLAGGERS	10.000	DAY	295.00000	2950.00	295.00000	2950.00		
0610 2533--100000 MOBILIZATION		LUMP	102000.00000	102000.00	70000.00000	70000.00		
0620 2538--102000 SEALING WELLS	4.000	EACH	4000.00000	16000.00	7550.00000	30200.00		
0630 2599--999915 ('EACH' ITEM) BEVELED PIPE AND GUARD, 600 MM DIA	2.000	EACH	1240.00000	2480.00	1240.00000	2480.00		
0640 2601--103000 STABILIZING CROP SEEDING AND FERTILIZIN	48.200	HA	230.00000	11086.00	240.25000	11580.05		
0645 2601--104200 MULCHING	48.200	HA	1730.00000	83386.00	1730.00000	83386.00		
0650 2601--108140 SLOPE PROTECTION, WOOD EXCELSIOR MAT (RC-14)	2000.000	M2	1.00000	2000.00	0.72000	1440.00		
0660 2601--109010 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	160.000	KL	15.00000	2400.00	15.00000	2400.00		
0670 2602--000020 SILT FENCE	2430.000	M	4.80000	11664.00	4.62000	11226.60		

Bid Order: 30A Contract ID: 09-0637-058-M Primary County: BREMER
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0680 2602--000030	621.000	M	4.80000	2980.80	5.75000	3570.75		
SILT FENCE FOR DITCH CHECKS								
0690 2602--000040	1620.000	M	5.00000	8100.00	2.10000	3402.00		
SILT DIKES								
0700 2602--000090	972.000	M	0.50000	486.00	3.30000	3207.60		
CLEAN-OUT OF SILT FENCE								
0710 2602--000100	207.000	M	0.50000	103.50	3.30000	683.10		
CLEAN-OUT OF SILT FENCE FOR DITCH CHECK								
SECTION TOTALS			$	2,569,197.88	$	2,690,427.61	$	
SECTION 0002 ALTERNATE AA OPTION 1: CONSTRUCTION SURVEY NHSX-063-7(58) BID THIS SECTION IF ALTERNATE AA OPTION 1 IS CHOSEN								
0730 2526--001000		LUMP						
CONSTRUCTION SURVEY								
SECTION TOTALS			$		$		$	
SECTION 0003 ALTERNATE AA OPTION 2: CONST. SURVEY & GPS MACH. CONT. (58) BID THIS SECTION IS ALTERNATE AA OPTION 2 IS CHOSEN								
0740 2526--001000		LUMP	15000.00000	15000.00	11000.00000	11000.00		
CONSTRUCTION SURVEY								
0750 2526--828600		LUMP	15000.00000	15000.00	15000.00000	15000.00		
GLOBAL POSTIONING SYSTEM (GPS) MACHINE								
CONTROL GRADING								
SECTION TOTALS			$	30,000.00	$	26,000.00	$	
SECTION 0005 ROADWAY ITEMS			NHSX-063-7(59)--3H-09					
0810 2101--100200	58.000	HA	100.00000	5800.00	655.00000	37990.00		
CLEARING AND GRUBBING								
0820 2102--100100	195143.000	M3	2.60000	507371.80	2.25000	439071.75		
CLASS 10 EXCAVATION, ROADWAY AND BORROW								
0830 2102--120100	6381.000	M3	2.60000	16590.60	5.10000	32543.10		
CLASS 12 EXCAVATION, ROADWAY AND BORROW								
0840 2102--120400	260.000	M3	100.00000	26000.00	20.00000	5200.00		
CLASS 12 EXCAVATION, BOULDERS OR ROCK FRAGMENTS								
0850 2102--210000	170.000	M	5.00000	850.00	3.30000	561.00		
INTERCEPTING DITCHES AND FLUMES								
0860 2102--220100	108458.000	M3	3.25000	352488.50	4.05000	439254.90		
SELECTED BACKFILL MATERIAL								

Bid Order: 30A
Letting Date: 01/20/10 10:00 A.M.

Contract ID: 09-0637-058-M

Primary County: BREMER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0870 2102--250000 LOCATING TILE LINES	10580.000 M	1.75000	18515.00	1.75000	18515.00		
0880 2105--100100 TOPSOIL, STRIP, SALVAGE AND SPREAD	89238.000 M3	3.20000	285561.60	3.80000	339104.40		
0890 2105--102000 TOPSOIL, STRIP AND STOCKPILE	27294.000 M3	1.60000	43670.40	1.70000	46399.80		
0900 2107--100200 COMPACTION WITH MOISTURE CONTROL	144945.000 M3	0.75000	108708.75	0.30000	43483.50		
0910 2107--100500 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	5087.000 M3	7.50000	38152.50	18.55000	94363.85		
0920 2108--100000 OVERHAUL (STATION METER)	3564942.000 ST-M	0.01000	35649.42	0.04000	142597.68		
0930 2312--110100 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	965.000 MG	16.60000	16019.00	15.45000	14909.25		
0940 2402--220000 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	5873.000 M3	3.25000	19087.25	3.25000	19087.25		
0950 2402--401000 GRANULAR BACKFILL	0.216 MG	675.00000	145.80	675.00000	145.80		
0960 2402--401060 FLOODED BACKFILL	2418.000 M3	24.60000	59482.80	24.60000	59482.80		
0970 2416--100450 CONCRETE 100D ROADWAY PIPE CULVERT 450 MM DIA	19.510 M	77.00000	1502.27	77.00000	1502.27		
0980 2416--100600 CONCRETE 100D ROADWAY PIPE CULVERT 600 MM DIA	718.960 M	109.50000	78726.12	109.50000	78726.12		
0990 2416--100750 CONCRETE 100D ROADWAY PIPE CULVERT 750 MM DIA	207.510 M	131.50000	27287.57	131.50000	27287.57		
1000 2416--124024 CULVERT, CONCRETE PIPE, 100D, TRENCHLESS, 600 MM DIA.	54.500 M	370.00000	20165.00	829.00000	45180.50		
1010 2416--124030 CULVERT, CONCRETE PIPE, 100D, TRENCHLESS, 750 MM DIA.	71.500 M	590.00000	42185.00	1110.00000	79365.00		
1020 2416--130725 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 725 X 460 MM	82.920 M	140.60000	11658.55	140.60000	11658.55		

Bid Order: 30A
Letting Date: 01/20/10 10:00 A.M.

Contract ID: 09-0637-058-M

Primary County: BREMER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1030 2416--131110 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 1110 X 675 MM	82.290 M	226.00000	18597.54	226.00000	18597.54		
1040 2416--132235 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 2235 X 1370 MM	37.800 M	640.00000	24192.00	640.00000	24192.00		
1050 2416--240450 CONCRETE PIPE APRONS 450 MM DIA	2.000 EACH	404.00000	808.00	404.00000	808.00		
1060 2416--240600 CONCRETE PIPE APRONS 600 MM DIA	58.000 EACH	481.00000	27898.00	481.00000	27898.00		
1070 2416--240750 CONCRETE PIPE APRONS 750 MM DIA	9.000 EACH	456.00000	4104.00	456.00000	4104.00		
1080 2416--260725 CONCRETE ARCH APRONS 725 X 460 MM	8.000 EACH	445.00000	3560.00	445.00000	3560.00		
1090 2416--261110 CONCRETE ARCH APRONS 1110 X 675 MM	2.000 EACH	600.00000	1200.00	600.00000	1200.00		
1100 2416--262235 CONCRETE ARCH APRONS 2235 X 1370 MM	1.000 EACH	1900.00000	1900.00	1900.00000	1900.00		
1110 2422--100600 UNCLASSIFIED ENTRANCE PIPE CULVERT 600 MM DIA	281.690 M	70.50000	19859.15	70.50000	19859.15		
1120 2422--201050 UNCLASSIFIED ROADWAY PIPE CULVERT 1050 MM DIA	17.680 M	152.00000	2687.36	152.00000	2687.36		
1130 2422--300600 UNCLASSIFIED APRONS 600 MM DIA	20.000 EACH	165.00000	3300.00	165.00000	3300.00		
1140 2422--301050 UNCLASSIFIED APRONS 1050 MM DIA	2.000 EACH	625.00000	1250.00	625.00000	1250.00		
1150 2435--200630 INTAKE, RA-63	3.000 EACH	2650.00000	7950.00	1200.00000	3600.00		
1160 2502--070300 STANDARD SUBDRAIN, 100D CONCRETE PIPE 300 MM DIA	118.000 M	132.55000	15640.90	83.00000	9794.00		
1170 2502--070375 STANDARD SUBDRAIN, 100D CONCRETE PIPE 375 MM DIA	110.000 M	168.13000	18494.30	93.00000	10230.00		
1180 2502--120150 STANDARD SUBDRAIN, PLASTIC PIPE 150 MM DIA	10.000 M	55.93000	559.30	69.00000	690.00		
1190 2502--120200 STANDARD SUBDRAIN, PLASTIC PIPE 200 MM DIA	39.000 M	86.90000	3389.10	78.00000	3042.00		

Bid Order: 30A
Letting Date: 01/20/10 10:00 A.M.

Contract ID: 09-0637-058-M

Primary County: BREMER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1200 2502--120375 STANDARD SUBDRAIN, PLASTIC PIPE 375 MM DIA	15.000	M	135.14000	2027.10	106.00000	1590.00		
1210 2506--100000 FLOWABLE MORTAR	202.400	M3	113.00000	22871.20	113.00000	22871.20		
1220 2507--001500 REVETMENT, CLASS E	50.000	MG	50.00000	2500.00	35.80000	1790.00		
1230 2507--002000 EROSION STONE	120.500	MG	50.00000	6025.00	32.70000	3940.35		
1240 2507--004000 ENGINEERING FABRIC	256.700	M2	5.00000	1283.50	2.15000	551.91		
1250 2518--000100 SAFETY CLOSURE	22.000	EACH	250.00000	5500.00	253.00000	5566.00		
1260 2520--100100 FIELD LABORATORY	1.000	EACH	2500.00000	2500.00	3500.00000	3500.00		
1270 2520--100200 FIELD OFFICE	1.000	EACH	2500.00000	2500.00	5500.00000	5500.00		
1280 2528--101000 TRAFFIC CONTROL		LUMP	5200.00000	5200.00	9300.00000	9300.00		
1290 2528--107000 FLAGGERS	10.000	DAY	295.00000	2950.00	295.00000	2950.00		
1300 2533--100000 MOBILIZATION		LUMP	103800.00000	103800.00	41800.00000	41800.00		
1310 2601--103000 STABILIZING CROP SEEDING AND FERTILIZIN	47.600	HA	230.00000	10948.00	240.25000	11435.90		
1320 2601--104200 MULCHING	47.600	HA	1730.00000	82348.00	1730.00000	82348.00		
1330 2601--108140 SLOPE PROTECTION, WOOD EXCELSIOR MAT (RC-14)	2000.000	M2	1.00000	2000.00	0.72000	1440.00		
1340 2601--109010 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	160.000	KL	15.00000	2400.00	15.00000	2400.00		
1350 2602--000020 SILT FENCE	3031.250	M	4.95000	15004.69	4.62000	14004.38		
1360 2602--000030 SILT FENCE FOR DITCH CHECKS	1530.000	M	5.03000	7695.90	5.75000	8797.50		
1370 2602--000040 SILT DIKES	1565.000	M	5.00000	7825.00	3.30000	5164.50		
1380 2602--000090 CLEAN-OUT OF SILT FENCE	1212.500	M	0.50000	606.25	3.30000	4001.25		

Bid Order: 30A Contract ID: 09-0637-058-M Primary County: BREMER
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1390 2602--000100	510.000 M	0.50000	255.00	3.30000	1683.00		
CLEAN-OUT OF SILT FENCE FOR DITCH CHECK							
SECTION TOTALS		$	2,157,247.22	$	2,343,776.13	$	
SECTION 0006 ALTERNATE AA OPTION 1: CONSTRUCTION SURVEY NHSX-063-7(59) BID THIS SECTION IF ALTERNATE AA OPTION 1 IS CHOSEN							
1400 2526--001000	LUMP						
CONSTRUCTION SURVEY							
SECTION TOTALS		$		$		$	
SECTION 0007 ALTERNATE AA OPTION 2: CONST SURVEY & GPS MACH. CONT. (59) BID THIS SECTION IF ALTERNATE AA OPTION 2 IS CHOSEN							
1410 2526--001000	LUMP	26000.00000	26000.00	21000.00000	21000.00		
CONSTRUCTION SURVEY							
1420 2526--828600	LUMP	15000.00000	15000.00	15000.00000	15000.00		
GLOBAL POSTIONING SYSTEM (GPS) MACHINE CONTROL GRADING							
SECTION TOTALS		$	41,000.00	$	36,000.00	$	
SECTION 0008 NON-PARTICIPATING ITEMS		NHSX-063-7(59)--3H-09 (FOR CONTRACT ADMINISTRATION)					
SECTION TOTALS		$		$		$	
CONTRACT TOTALS		$	4,797,445.10	$	5,096,203.74	$	

Bid Order: 351
Contract ID: 39-0444-041
Primary County: GUTHRIE
Letting Date: 100120 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by GRYP, DAVE CONSTRUCTION, INC.
Contract Period: 35 WORK DAYS Late Start Date: 09/20/10

Project: BRFN-044-4(41)--39-39
Work Type: GUARDRAIL
County: GUTHRIE Prj Awd Amt: $265,792.25
Route: IOWA 44
Location: FROM PANORA EAST TO U.S. 169

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GR360	DAVE GRYP CONSTRUCTION, INC.	$ 265,792.25	100.00 %
2	WE455	WEST CENTRAL CONSTRUCTION, INC.	$ 286,084.33	107.63 %
3	HE481	HERBST CONSTRUCTION, INC.	$ 317,790.75	119.56 %

Bid Order: 351 Contract ID: 39-0444-041 Primary County: GUTHRIE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GR360 GRYP, DAVE CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) WE455 WEST CENTRAL CONSTRUCTION, I UNIT PRICE	AMOUNT	(3) HE481 HERBST CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 210; 725' X44' CONTINUOUS WELDED GIRDER BRIDGE STA. 670+43.00								
0010 2102-0425070 SPECIAL BACKFILL	427.000	TON	54.00000	23058.00	53.90000	23015.30	60.00000	25620.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	178.000	CY	25.00000	4450.00	22.00000	3916.00	22.00000	3916.00
0030 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1356.000	SY	55.00000	74580.00	48.40000	65630.40	60.00000	81360.00
0040 2401-6750001 REMOVALS, AS PER PLAN		LUMP	2500.00000	2500.00	3200.00000	3200.00	7000.00000	7000.00
0050 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	3.500	CY	1200.00000	4200.00	847.50000	2966.25	2000.00000	7000.00
0060 2404-7775005 REINFORCING STEEL, EPOXY COATED	560.000	LB	2.00000	1120.00	6.00000	3360.00	3.00000	1680.00
0070 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	20.000	LF	51.00000	1020.00	61.50000	1230.00	65.00000	1300.00
0080 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1000.000	LF	2.00000	2000.00	7.25000	7250.00	3.00000	3000.00
0090 2505-4008130 REMOVAL OF CABLE GUARDRAIL	900.000	LF	2.00000	1800.00	6.50000	5850.00	2.00000	1800.00
0100 2505-4008300 STEEL BEAM GUARDRAIL	500.000	LF	16.00000	8000.00	23.50000	11750.00	16.00000	8000.00
0110 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	16.000	EACH	1400.00000	22400.00	1450.00000	23200.00	2000.00000	32000.00
0120 2505-4020580 GUARDRAIL, SPECIAL ANCHOR SECTION	1.000	EACH	1800.00000	1800.00	3250.00000	3250.00	1800.00000	1800.00
0130 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	16.000	EACH	325.00000	5200.00	250.00000	4000.00	250.00000	4000.00
0140 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	15.000	EACH	1625.00000	24375.00	1650.00000	24750.00	1900.00000	28500.00
0150 2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA	1.000	EACH	1525.00000	1525.00	1675.00000	1675.00	2000.00000	2000.00
0160 2505-6000111 HIGH TENSION CABLE GUARDRAIL	900.000	LF	18.00000	16200.00	19.50000	17550.00	14.00000	12600.00
0170 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	1.000	EACH	2000.00000	2000.00	3200.00000	3200.00	2400.00000	2400.00
0180 2510-6745850 REMOVAL OF PAVEMENT	53.330	SY	70.00000	3733.10	112.50000	5999.63	75.00000	3999.75

Bid Order: 351 Contract ID: 39-0444-041 Primary County: GUTHRIE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GR360 GRYP, DAVE CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) WE455 WEST CENTRAL CONSTRUCTION, I UNIT PRICE	AMOUNT	(3) HE481 HERBST CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0190 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	21.000	STA	105.00000	2205.00	71.50000	1501.50	120.00000	2520.00
0200 2527-9263130 REMOVABLE TAPE MARKINGS	4.000	STA	150.00000	600.00	220.00000	880.00	200.00000	800.00
0210 2527-9263180 PAVEMENT MARKINGS REMOVED	3.000	STA	100.00000	300.00	275.00000	825.00	125.00000	375.00
0220 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	865.000	LF	9.51000	8226.15	14.85000	12845.25	18.00000	15570.00
0230 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	2200.00000	4400.00	2000.00000	4000.00	3000.00000	6000.00
0240 2528-8400256 TEMPORARY TRAFFIC SIGNALS	3.000	EACH	6000.00000	18000.00	2970.00000	8910.00	6500.00000	19500.00
0250 2528-8445110 TRAFFIC CONTROL		LUMP	4800.00000	4800.00	6380.00000	6380.00	6250.00000	6250.00
0260 2528-8445112 FLAGGERS	40.000	DAY	295.00000	11800.00	295.00000	11800.00	295.00000	11800.00
0270 2533-4980005 MOBILIZATION		LUMP	9500.00000	9500.00	14500.00000	14500.00	20000.00000	20000.00
0280 2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	2.000	EACH	3000.00000	6000.00	6325.00000	12650.00	3500.00000	7000.00
SECTION TOTALS			$	265,792.25	$	286,084.33	$	317,790.75
CONTRACT TOTALS			$	265,792.25	$	286,084.33	$	317,790.75

Bid Order: 352
Letting Date: 100120 10:00 A.M.
Letting Status: CONTRACT SIGNED by ADVANCED ELECTRICAL SERVICES, INC.
Contract Period: 60 WORK DAYS Late Start Date: 08/02/10

Contract ID: 52-5557-614-A

Primary County: JOHNSON
No Established DBE Goal

Project: ESL-5557(614)--7S-52
Work Type: TRAFFIC SIGNALS
County: JOHNSON Prj Awd Amt: $369,450.00
Route: HIGHWAY 965
Location: AT CHERRY ST AND VARIOUS INTERSECTIONS

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	AD147	ADVANCED ELECTRICAL SERVICES, INC.	$ 369,450.00	100.00 %
2	PR175	PRICE INDUSTRIAL ELECTRIC	$ 381,244.00	103.19 %
3	K.150	KWS, INC.	$ 404,749.99	109.55 %
4	VO080	VOLTMER, INC.	$ 441,215.00	119.42 %
5	DI120	DICKINSON CO., INC.	$ 565,146.40	152.96 %

Bid Order: 352 Contract ID: 52-5557-614-A Primary County: JOHNSON
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AD147 ADVANCED ELECTRICAL SERVICES UNIT PRICE	AMOUNT	(2) PR175 PRICE INDUSTRIAL ELECTRIC UNIT PRICE	AMOUNT	(3) K.150 KWS, INC. UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.400	ACRE	9000.00000	3600.00	7500.00000	3000.00	1.00000	0.40
0020 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	1.000	EACH	660.00000	660.00	1400.00000	1400.00	500.00000	500.00
0030 2401-6745765 REMOVAL OF LIGHT POLES	1.000	EACH	260.00000	260.00	360.00000	360.00	250.00000	250.00
0040 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	340000.00000	340000.00	355074.00000	355074.00	375605.60000	375605.60
0050 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	4.800	STA	600.00000	2880.00	950.00000	4560.00	945.00000	4536.00
0060 2528-8445110 TRAFFIC CONTROL		LUMP	2700.00000	2700.00	6000.00000	6000.00	5000.00000	5000.00
0070 2528-8445112 FLAGGERS	30.000	DAY	295.00000	8850.00	295.00000	8850.00	295.00000	8850.00
0080 2533-4980005 MOBILIZATION		LUMP	10500.00000	10500.00	2000.00000	2000.00	10007.99000	10007.99
SECTION TOTALS			$	369,450.00	$	381,244.00	$	404,749.99
CONTRACT TOTALS			$	369,450.00	$	381,244.00	$	404,749.99

Bid Order: 352 Contract ID: 52-5557-614-A Primary County: JOHNSON
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT	(5) DI120 DICKINSON CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.400	ACRE	2000.00000	800.00	12000.00000	4800.00		
0020 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	1.000	EACH	640.00000	640.00	400.00000	400.00		
0030 2401-6745765 REMOVAL OF LIGHT POLES	1.000	EACH	460.00000	460.00	500.00000	500.00		
0040 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	403029.00000	403029.00	533888.00000	533888.00		
0050 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	4.800	STA	945.00000	4536.00	1033.00000	4958.40		
0060 2528-8445110 TRAFFIC CONTROL		LUMP	2900.00000	2900.00	4950.00000	4950.00		
0070 2528-8445112 FLAGGERS	30.000	DAY	295.00000	8850.00	295.00000	8850.00		
0080 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00	6800.00000	6800.00		
SECTION TOTALS			$	441,215.00	$	565,146.40	$	
CONTRACT TOTALS			$	441,215.00	$	565,146.40	$	

Bid Order: 353
Letting Date: 100120 10:00 A.M.
Letting Status: CONTRACT SIGNED by VOLTMER, INC.
Contract Period: 50 WORK DAYS Late Start Date: 08/23/10

Contract ID: 56-000R-004

Primary County: LEE
No Established DBE Goal

Project: ESL-000R(004)--7S-56
Work Type: LIGHTING
County: LEE Prj Awd Amt: $120,900.00
Route: BNSF RAILROAD
Location: ELECTRIC COMPONENT UPGRADE ON KEOKUK RAILROAD BRIDGE

SEITHER & CHERRY COMPANY
Non-responsive bid submitted: Unauthorized additions, conditional or alternate bid, etc.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	VO080	VOLTMER, INC.	$ 120,900.00	100.00 %
2	K.150	KWS, INC.	$ 235,000.00	194.37 %
	SE087	SEITHER & CHERRY COMPANY	IRREGULAR	

Bid Order: 353 Contract ID: 56-000R-004 Primary County: LEE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT	(2) K.150 KWS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 RAILROAD ITEMS							
0010 2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00	15000.00000	15000.00		
0020 2599-9999010 ('LUMP SUM' ITEM) RAIL BRIDGE ELECTRICAL UPGRADE	LUMP	110900.00000	110900.00	220000.00000	220000.00		
SECTION TOTALS		$	120,900.00	$	235,000.00	$	
CONTRACT TOTALS		$	120,900.00	$	235,000.00	$	

Bid Order: 354
Letting Date: 100120 10:00 A.M.
Letting Status: CONTRACT SIGNED by KWS, INC.
Contract Period: 60 WORK DAYS Late Start Date: 06/14/10

Contract ID: 57-4775-622-A

Primary County: LINN
No Established DBE Goal

Project: ESL-4775(622)--7S-57
Work Type: TRAFFIC SIGNALS
County: LINN Prj Awd Amt: $750,000.00
Route: 10TH STREET
Location: 7TH AVE. 700 TO 1300 BLOCK 8TH AVE. 1000 BLOCK

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	K.150	KWS, INC.	$	750,000.00	100.00 %
2	VO080	VOLTMER, INC.	$	755,000.00	100.66 %
3	DI120	DICKINSON CO., INC.	$	773,973.00	103.19 %
4	PR175	PRICE INDUSTRIAL ELECTRIC	$	819,156.00	109.22 %

Bid Order: 354 Contract ID: 57-4775-622-A Primary County: LINN
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) K.150 KWS, INC. UNIT PRICE	AMOUNT	(2) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT	(3) DI120 DICKINSON CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL ITEMS		PARTICIPATING					
0010 2525-0000100 TRAFFIC SIGNALIZATION	LUMP	305000.00000	305000.00	295000.00000	295000.00	308338.00000	308338.00
0020 2528-8445110 TRAFFIC CONTROL	LUMP	2250.00000	2250.00	15000.00000	15000.00	2600.00000	2600.00
0030 2533-4980005 MOBILIZATION	LUMP	5500.00000	5500.00	10000.00000	10000.00	2000.00000	2000.00
SECTION TOTALS		$	312,750.00	$	320,000.00	$	312,938.00
SECTION 0002 TRAFFIC SIGNAL ITEMS		NON-PARTICIPATING					
0040 2525-0000100 TRAFFIC SIGNALIZATION	LUMP	425000.00000	425000.00	410000.00000	410000.00	454435.00000	454435.00
0050 2528-8445110 TRAFFIC CONTROL	LUMP	2250.00000	2250.00	15000.00000	15000.00	3600.00000	3600.00
0060 2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00	10000.00000	10000.00	3000.00000	3000.00
SECTION TOTALS		$	437,250.00	$	435,000.00	$	461,035.00
CONTRACT TOTALS		$	750,000.00	$	755,000.00	$	773,973.00

Bid Order: 354 Contract ID: 57-4775-622-A Primary County: LINN
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) PR175 PRICE INDUSTRIAL ELECTRIC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL ITEMS		PARTICIPATING					
0010 2525-0000100 TRAFFIC SIGNALIZATION	LUMP	325436.00000	325436.00				
0020 2528-8445110 TRAFFIC CONTROL	LUMP	6200.00000	6200.00				
0030 2533-4980005 MOBILIZATION	LUMP	6200.00000	6200.00				
SECTION TOTALS		$	337,836.00	$		$	
SECTION 0002 TRAFFIC SIGNAL ITEMS		NON-PARTICIPATING					
0040 2525-0000100 TRAFFIC SIGNALIZATION	LUMP	465220.00000	465220.00				
0050 2528-8445110 TRAFFIC CONTROL	LUMP	9300.00000	9300.00				
0060 2533-4980005 MOBILIZATION	LUMP	6800.00000	6800.00				
SECTION TOTALS		$	481,320.00	$		$	
CONTRACT TOTALS		$	819,156.00	$		$	

Bid Order: 355
Letting Date: 100120 10:00 A.M.
Letting Status: CONTRACT SIGNED by RATHJE CONSTRUCTION CO.
Contract Period: 70 WORK DAYS Late Start Date: 07/06/10

Contract ID: 57-4775-623-A

Primary County: LINN
Established DBE Goal: 2.50 %

Project: ESL-4775(623)--7S-57
Work Type: TRAFFIC SIGNALS
County: LINN Prj Awd Amt: $479,740.92
Route: TAMA STREET
Location: INTERSECTION OF ARMAR DRIVE, TAMA STREET, & HIGHWAY 100

RATHJE CONSTRUCTION CO.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	RA260	RATHJE CONSTRUCTION CO.	$ 479,740.92	100.00 %
2	CO455	CONNOLLY CONSTRUCTION, INC.	$ 514,532.30	107.25 %
3	VI035	VIETH CONSTRUCTION CORPORATION	$ 523,464.00	109.11 %
4	PI045	PIRC-TOBIN CONSTRUCTION, INC.	$ 541,053.20	112.78 %
5	VO080	VOLTMER, INC.	$ 545,923.25	113.79 %
6	EA057	EASTERN IOWA EXCAVATING AND CONCRETE, LLC	$ 622,019.40	129.65 %
7	HO641	HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	$ 712,161.50	148.44 %

Bid Order: 355 Contract ID: 57-4775-623-A Primary County: LINN
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RA260 RATHJE CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) CO455 CONNOLLY CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	86.000	UNIT	22.00000	1892.00	59.70000	5134.20	39.00000	3354.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	4527.000	CY	3.45000	15618.15	7.75000	35084.25	7.00000	31689.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1294.000	CY	3.85000	4981.90	8.10000	10481.40	5.00000	6470.00
0040 2115-0100000 MODIFIED SUBBASE	498.000	CY	27.85000	13869.30	36.00000	17928.00	32.00000	15936.00
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	106.000	TON	18.00000	1908.00	17.60000	1865.60	24.00000	2544.00
0060 2123-7450000 SHOULDER CONSTRUCTION, EARTH	4.200	STA	175.00000	735.00	164.00000	688.80	600.00000	2520.00
0070 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	2432.000	SY	42.10000	102387.20	42.10000	102387.20	43.50000	105792.00
0080 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
0090 2302-1200100 PORTLAND CEMENT CONCRETE PAVEMENT WIDENING, 10 IN.	354.000	SY	47.50000	16815.00	47.50000	16815.00	49.00000	17346.00
0100 2304-0101000 TEMPORARY PAVEMENT	250.000	SY	33.00000	8250.00	28.00000	7000.00	28.00000	7000.00
0110 2401-6745910 REMOVAL OF SIGN	8.000	EACH	150.00000	1200.00	150.00000	1200.00	100.00000	800.00
0120 2402-0425031 GRANULAR BACKFILL	162.000	TON	15.50000	2511.00	20.65000	3345.30	25.00000	4050.00
0130 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	2.000	EACH	1750.00000	3500.00	242.00000	484.00	400.00000	800.00
0140 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	1.000	EACH	3450.00000	3450.00	5000.00000	5000.00	4000.00000	4000.00
0150 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	318.000	LF	10.00000	3180.00	14.45000	4595.10	12.50000	3975.00
0160 2502-8220193 SUBDRAIN OUTLET (RF-19C)	3.000	EACH	70.00000	210.00	250.00000	750.00	150.00000	450.00

Bid Order: 355 Contract ID: 57-4775-623-A Primary County: LINN
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RA260 RATHJE CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) CO455 CONNOLLY CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT
0170 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	143.000	LF	38.75000	5541.25	26.95000	3853.85	57.00000	8151.00
0180 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	10.000	LF	54.90000	549.00	33.65000	336.50	175.00000	1750.00
0190 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	206.000	LF	43.00000	8858.00	44.75000	9218.50	47.00000	9682.00
0200 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	167.000	LF	21.00000	3507.00	7.20000	1202.40	27.00000	4509.00
0210 2507-8029000 EROSION STONE	50.000	TON	42.00000	2100.00	22.80000	1140.00	55.00000	2750.00
0220 2510-6745850 REMOVAL OF PAVEMENT	1548.000	SY	5.50000	8514.00	3.95000	6114.60	10.25000	15867.00
0230 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	3.000	EACH	400.00000	1200.00	495.00000	1485.00	275.00000	825.00
0240 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	4.000	EACH	150.00000	600.00	310.00000	1240.00	150.00000	600.00
0250 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	172.000	LF	20.00000	3440.00	9.00000	1548.00	20.50000	3526.00
0260 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	77.000	SF	20.30000	1563.10	19.00000	1463.00	21.00000	1617.00
0270 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	139000.00000	139000.00	189328.00000	189328.00	188000.00000	188000.00
0280 2526-8285000 CONSTRUCTION SURVEY		LUMP	2500.00000	2500.00	2800.00000	2800.00	3000.00000	3000.00
0290 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	12.000	STA	340.00000	4080.00	365.00000	4380.00	340.00000	4080.00
0300 2527-9263130 REMOVABLE TAPE MARKINGS	38.000	STA	110.00000	4180.00	118.00000	4484.00	110.00000	4180.00
0310 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	9.000	EACH	50.00000	450.00	54.00000	486.00	145.00000	1305.00
0320 2527-9263180 PAVEMENT MARKINGS REMOVED	2.790	STA	38.00000	106.02	480.00000	1339.20	550.00000	1534.50

Bid Order: 355 Contract ID: 57-4775-623-A Primary County: LINN
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RA260 RATHJE CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) CO455 CONNOLLY CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT
0330 2528-8445110		LUMP	11500.00000	11500.00	16400.00000	16400.00	9200.00000	9200.00
TRAFFIC CONTROL								
0340 2528-8445112	20.000	DAY	295.00000	5900.00	295.00000	5900.00	295.00000	5900.00
FLAGGERS								
0350 2533-4980005		LUMP	67000.00000	67000.00	24600.00000	24600.00	23000.00000	23000.00
MOBILIZATION								
0360 2599-9999005	1.000	EACH	1150.00000	1150.00	820.00000	820.00	1125.00000	1125.00
('EACH' ITEM) ADJUST UTILITY ACCESS								
0370 2599-9999005	3.000	EACH	4675.00000	14025.00	3725.00000	11175.00	3750.00000	11250.00
('EACH' ITEM) RA-70 MODIFIED								
0380 2599-9999005	1.000	EACH	3550.00000	3550.00	1760.00000	1760.00	4000.00000	4000.00
('EACH' ITEM) RA-70 TOP ONLY								
0390 2599-9999005	1.000	EACH	550.00000	550.00	815.00000	815.00	1950.00000	1950.00
('EACH' ITEM) SUBDRAIN CLEANOUT								
0400 2601-2634100	1.400	ACRE	700.00000	980.00	700.00000	980.00	700.00000	980.00
MULCHING								
0410 2601-2636044	1.400	ACRE	1100.00000	1540.00	1700.00000	2380.00	1125.00000	1575.00
SEEDING AND FERTILIZING (URBAN)								
0420 2601-2638351	24.000	SQ	30.00000	720.00	21.35000	512.40	31.00000	744.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT (RC-14)								
0430 2601-2642100	1.400	ACRE	600.00000	840.00	505.00000	707.00	625.00000	875.00
STABILIZING CROP - SEEDING AND FERTILIZING								
0440 2602-0000020	1150.000	LF	1.70000	1955.00	1.70000	1955.00	1.50000	1725.00
SILT FENCE								
0450 2602-0000060	1150.000	LF	0.40000	460.00	0.50000	575.00	0.25000	287.50
REMOVAL OF SILT FENCE								
0460 2602-0000090	500.000	LF	0.75000	375.00	0.55000	275.00	0.50000	250.00
CLEAN-OUT OF SILT FENCE								
SECTION TOTALS			$	479,740.92	$	514,532.30	$	523,464.00
CONTRACT TOTALS			$	479,740.92	$	514,532.30	$	523,464.00

Bid Order: 355 Contract ID: 57-4775-623-A Primary County: LINN
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PI045 PIRC-TOBIN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(5) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT	(6) EA057 EASTERN IOWA EXCAVATING & CON UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	86.000	UNIT	21.50000	1849.00	25.00000	2150.00	38.75000	3332.50
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	4527.000	CY	6.50000	29425.50	7.00000	31689.00	9.00000	40743.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1294.000	CY	10.00000	12940.00	11.00000	14234.00	10.75000	13910.50
0040 2115-0100000 MODIFIED SUBBASE	498.000	CY	32.00000	15936.00	42.00000	20916.00	40.00000	19920.00
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	106.000	TON	17.00000	1802.00	19.75000	2093.50	23.50000	2491.00
0060 2123-7450000 SHOULDER CONSTRUCTION, EARTH	4.200	STA	428.00000	1797.60	550.00000	2310.00	850.00000	3570.00
0070 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	2432.000	SY	43.50000	105792.00	42.10000	102387.20	44.25000	107616.00
0080 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	2600.00000	2600.00	2500.00000	2500.00	2100.00000	2100.00
0090 2302-1200100 PORTLAND CEMENT CONCRETE PAVEMENT WIDENING, 10 IN.	354.000	SY	49.00000	17346.00	47.50000	16815.00	54.50000	19293.00
0100 2304-0101000 TEMPORARY PAVEMENT	250.000	SY	40.00000	10000.00	28.00000	7000.00	35.50000	8875.00
0110 2401-6745910 REMOVAL OF SIGN	8.000	EACH	64.50000	516.00	28.00000	224.00	48.15000	385.20
0120 2402-0425031 GRANULAR BACKFILL	162.000	TON	13.00000	2106.00	17.00000	2754.00	21.60000	3499.20
0130 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	2.000	EACH	750.00000	1500.00	950.00000	1900.00	385.00000	770.00
0140 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	1.000	EACH	3900.00000	3900.00	3600.00000	3600.00	4400.00000	4400.00
0150 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	318.000	LF	12.50000	3975.00	11.00000	3498.00	10.25000	3259.50
0160 2502-8220193 SUBDRAIN OUTLET (RF-19C)	3.000	EACH	128.00000	384.00	90.00000	270.00	105.00000	315.00

Bid Order: 355 Contract ID: 57-4775-623-A Primary County: LINN
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PI045 PIRC-TOBIN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(5) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT	(6) EA057 EASTERN IOWA EXCAVATING & CON UNIT PRICE	AMOUNT
0170 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	143.000	LF	45.00000	6435.00	49.00000	7007.00	60.00000	8580.00
0180 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	10.000	LF	90.00000	900.00	80.00000	800.00	114.00000	1140.00
0190 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	206.000	LF	51.00000	10506.00	45.00000	9270.00	50.00000	10300.00
0200 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	167.000	LF	24.00000	4008.00	6.00000	1002.00	15.50000	2588.50
0210 2507-8029000 EROSION STONE	50.000	TON	28.00000	1400.00	37.20000	1860.00	30.00000	1500.00
0220 2510-6745850 REMOVAL OF PAVEMENT	1548.000	SY	7.00000	10836.00	9.40000	14551.20	9.25000	14319.00
0230 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	3.000	EACH	445.00000	1335.00	300.00000	900.00	250.00000	750.00
0240 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	4.000	EACH	135.00000	540.00	65.00000	260.00	380.00000	1520.00
0250 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	172.000	LF	9.30000	1599.60	7.00000	1204.00	10.00000	1720.00
0260 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	77.000	SF	19.50000	1501.50	18.00000	1386.00	22.00000	1694.00
0270 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	194000.00000	194000.00	202000.00000	202000.00	222000.00000	222000.00
0280 2526-8285000 CONSTRUCTION SURVEY		LUMP	2600.00000	2600.00	2910.00000	2910.00	2800.00000	2800.00
0290 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	12.000	STA	395.00000	4740.00	985.00000	11820.00	500.00000	6000.00
0300 2527-9263130 REMOVABLE TAPE MARKINGS	38.000	STA	128.00000	4864.00	245.00000	9310.00	130.00000	4940.00
0310 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	9.000	EACH	58.00000	522.00	185.00000	1665.00	80.00000	720.00
0320 2527-9263180 PAVEMENT MARKINGS REMOVED	2.790	STA	250.00000	697.50	215.00000	599.85	1200.00000	3348.00

Bid Order: 355 Contract ID: 57-4775-623-A Primary County: LINN
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PI045 PIRC-TOBIN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(5) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT	(6) EA057 EASTERN IOWA EXCAVATING & CON UNIT PRICE	AMOUNT
0330 2528-8445110 TRAFFIC CONTROL		LUMP	19000.00000	19000.00	13900.00000	13900.00	22000.00000	22000.00
0340 2528-8445112 FLAGGERS	20.000	DAY	295.00000	5900.00	295.00000	5900.00	295.00000	5900.00
0350 2533-4980005 MOBILIZATION		LUMP	32000.00000	32000.00	25000.00000	25000.00	37000.00000	37000.00
0360 2599-9999005 ('EACH' ITEM) ADJUST UTILITY ACCESS	1.000	EACH	800.00000	800.00	500.00000	500.00	1600.00000	1600.00
0370 2599-9999005 ('EACH' ITEM) RA-70 MODIFIED	3.000	EACH	4100.00000	12300.00	3200.00000	9600.00	6200.00000	18600.00
0380 2599-9999005 ('EACH' ITEM) RA-70 TOP ONLY	1.000	EACH	3400.00000	3400.00	2100.00000	2100.00	3250.00000	3250.00
0390 2599-9999005 ('EACH' ITEM) SUBDRAIN CLEANOUT	1.000	EACH	1000.00000	1000.00	800.00000	800.00	700.00000	700.00
0400 2601-2634100 MULCHING	1.400	ACRE	700.00000	980.00	700.00000	980.00	700.00000	980.00
0410 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.400	ACRE	2200.00000	3080.00	1700.00000	2380.00	4235.00000	5929.00
0420 2601-2638351 SLOPE PROTECTION, WOOD EXCELSIOR MAT (RC-14)	24.000	SQ	20.50000	492.00	20.00000	480.00	32.75000	786.00
0430 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.400	ACRE	650.00000	910.00	600.00000	840.00	2000.00000	2800.00
0440 2602-0000020 SILT FENCE	1150.000	LF	2.00000	2300.00	1.65000	1897.50	2.00000	2300.00
0450 2602-0000060 REMOVAL OF SILT FENCE	1150.000	LF	0.25000	287.50	0.40000	460.00	1.00000	1150.00
0460 2602-0000090 CLEAN-OUT OF SILT FENCE	500.000	LF	0.50000	250.00	0.40000	200.00	1.25000	625.00
SECTION TOTALS			$	541,053.20	$	545,923.25	$	622,019.40
CONTRACT TOTALS			$	541,053.20	$	545,923.25	$	622,019.40

Bid Order: 355 Contract ID: 57-4775-623-A Primary County: LINN
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	86.000	UNIT	50.00000	4300.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	4527.000	CY	12.00000	54324.00				
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1294.000	CY	25.00000	32350.00				
0040 2115-0100000 MODIFIED SUBBASE	498.000	CY	35.00000	17430.00				
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	106.000	TON	20.00000	2120.00				
0060 2123-7450000 SHOULDER CONSTRUCTION, EARTH	4.200	STA	800.00000	3360.00				
0070 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	2432.000	SY	65.00000	158080.00				
0080 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1000.00000	1000.00				
0090 2302-1200100 PORTLAND CEMENT CONCRETE PAVEMENT WIDENING, 10 IN.	354.000	SY	96.00000	33984.00				
0100 2304-0101000 TEMPORARY PAVEMENT	250.000	SY	75.00000	18750.00				
0110 2401-6745910 REMOVAL OF SIGN	8.000	EACH	65.00000	520.00				
0120 2402-0425031 GRANULAR BACKFILL	162.000	TON	15.00000	2430.00				
0130 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	2.000	EACH	1200.00000	2400.00				
0140 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	1.000	EACH	3500.00000	3500.00				
0150 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	318.000	LF	15.00000	4770.00				
0160 2502-8220193 SUBDRAIN OUTLET (RF-19C)	3.000	EACH	350.00000	1050.00				

Bid Order: 355 Contract ID: 57-4775-623-A Primary County: LINN
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	143.000	LF	65.00000	9295.00				
0180 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	10.000	LF	190.00000	1900.00				
0190 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	206.000	LF	70.00000	14420.00				
0200 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	167.000	LF	16.00000	2672.00				
0210 2507-8029000 EROSION STONE	50.000	TON	23.00000	1150.00				
0220 2510-6745850 REMOVAL OF PAVEMENT	1548.000	SY	13.00000	20124.00				
0230 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	3.000	EACH	400.00000	1200.00				
0240 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	4.000	EACH	500.00000	2000.00				
0250 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	172.000	LF	10.00000	1720.00				
0260 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	77.000	SF	25.00000	1925.00				
0270 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	200000.00000	200000.00				
0280 2526-8285000 CONSTRUCTION SURVEY		LUMP	3500.00000	3500.00				
0290 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	12.000	STA	1000.00000	12000.00				
0300 2527-9263130 REMOVABLE TAPE MARKINGS	38.000	STA	300.00000	11400.00				
0310 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	9.000	EACH	200.00000	1800.00				
0320 2527-9263180 PAVEMENT MARKINGS REMOVED	2.790	STA	250.00000	697.50				

Bid Order: 355 Contract ID: 57-4775-623-A Primary County: LINN
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 2528-8445110 TRAFFIC CONTROL		LUMP	17000.00000	17000.00				
0340 2528-8445112 FLAGGERS	20.000	DAY	295.00000	5900.00				
0350 2533-4980005 MOBILIZATION		LUMP	25000.00000	25000.00				
0360 2599-9999005 ('EACH' ITEM) ADJUST UTILITY ACCESS	1.000	EACH	2000.00000	2000.00				
0370 2599-9999005 ('EACH' ITEM) RA-70 MODIFIED	3.000	EACH	7000.00000	21000.00				
0380 2599-9999005 ('EACH' ITEM) RA-70 TOP ONLY	1.000	EACH	4000.00000	4000.00				
0390 2599-9999005 ('EACH' ITEM) SUBDRAIN CLEANOUT	1.000	EACH	1000.00000	1000.00				
0400 2601-2634100 MULCHING	1.400	ACRE	700.00000	980.00				
0410 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.400	ACRE	2000.00000	2800.00				
0420 2601-2638351 SLOPE PROTECTION, WOOD EXCELSIOR MAT (RC-14)	24.000	SQ	40.00000	960.00				
0430 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.400	ACRE	1000.00000	1400.00				
0440 2602-0000020 SILT FENCE	1150.000	LF	2.00000	2300.00				
0450 2602-0000060 REMOVAL OF SILT FENCE	1150.000	LF	1.00000	1150.00				
0460 2602-0000090 CLEAN-OUT OF SILT FENCE	500.000	LF	1.00000	500.00				
SECTION TOTALS			$	712,161.50	$		$	
CONTRACT TOTALS			$	712,161.50	$		$	

Bid Order: 356
Letting Date: 100120 10:00 A.M.
Letting Status: CONTRACT SIGNED by CITY WIDE CONSTRUCTION CORP.
Contract Period: 45 WORK DAYS Late Start Date: 07/06/10

Contract ID: 57-4775-624

Primary County: LINN
Established DBE Goal: 2.50 %

Project: ESL-4775(624)--7S-57
Work Type: TRAFFIC SIGNALS
County: LINN Prj Awd Amt: $371,360.20
Route: HIGHWAY 100
Location: INTERSECTION OF 22ND ST. & HWY. 100

CITY WIDE CONSTRUCTION CORP.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CI040	CITY WIDE CONSTRUCTION CORP.	$ 371,360.20	100.00 %
2	VO080	VOLTMER, INC.	$ 405,169.90	109.10 %
3	RA260	RATHJE CONSTRUCTION CO.	$ 411,161.20	110.71 %
4	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 432,022.15	116.33 %
5	VI035	VIETH CONSTRUCTION CORPORATION	$ 435,135.80	117.17 %
6	HO641	HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	$ 494,184.50	133.07 %

Bid Order: 356 Contract ID: 57-4775-624 Primary County: LINN
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CI040 CITY WIDE CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(2) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT	(3) RA260 RATHJE CONSTRUCTION CO. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425071 SPECIAL BACKFILL	50.000	CY	33.00000	1650.00	44.30000	2215.00	33.00000	1650.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	316.000	CY	10.75000	3397.00	25.00000	7900.00	10.75000	3397.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	310.000	CY	8.50000	2635.00	11.00000	3410.00	8.50000	2635.00
0040 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	150.000	SY	3.00000	450.00	9.00000	1350.00	3.00000	450.00
0050 2115-0100000 MODIFIED SUBBASE	243.000	CY	31.00000	7533.00	41.15000	9999.45	31.00000	7533.00
0060 2121-7425010 GRANULAR SHOULDERS, TYPE A	250.000	TON	18.50000	4625.00	19.55000	4887.50	18.50000	4625.00
0070 2213-7100400 RELOCATION OF MAIL BOXES	1.000	EACH	275.00000	275.00	225.00000	225.00	120.00000	120.00
0080 2214-5145150 PAVEMENT SCARIFICATION	41.000	SY	23.00000	943.00	23.00000	943.00	23.00000	943.00
0090 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	189.000	SY	32.50000	6142.50	32.50000	6142.50	32.50000	6142.50
0100 2302-1200080 PORTLAND CEMENT CONCRETE PAVEMENT WIDENING, 8 IN.	1154.000	SY	38.75000	44717.50	38.75000	44717.50	38.75000	44717.50
0110 2302-1200100 PORTLAND CEMENT CONCRETE PAVEMENT WIDENING, 10 IN.	295.000	SY	58.00000	17110.00	58.00000	17110.00	58.00000	17110.00
0120 2303-0013500 HOT MIX ASPHALT MIXTURE (100,000 ESAL), BASE, INTERMEDIATE, OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	5.000	TON	175.00000	875.00	175.00000	875.00	175.00000	875.00
0130 2303-0246422 ASPHALT BINDER, PG 64-22	0.400	TON	520.00000	208.00	520.00000	208.00	520.00000	208.00
0140 2303-3400000 ADJUSTMENT OF FIXTURES	1.000	EACH	100.00000	100.00	65.00000	65.00	100.00000	100.00
0150 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	1050.00000	1050.00	750.00000	750.00	1050.00000	1050.00
0160 2401-6745910 REMOVAL OF SIGN	7.000	EACH	100.00000	700.00	65.00000	455.00	100.00000	700.00
0170 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	1.000	EACH	900.00000	900.00	350.00000	350.00	900.00000	900.00

Bid Order: 356 Contract ID: 57-4775-624 Primary County: LINN
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CI040 CITY WIDE CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(2) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT	(3) RA260 RATHJE CONSTRUCTION CO. UNIT PRICE	AMOUNT
0180 2435-0200410 INTAKE, RA-41	3.000	EACH	3500.00000	10500.00	2900.00000	8700.00	3500.00000	10500.00
0190 2435-0200420 INTAKE, RA-42	3.000	EACH	1650.00000	4950.00	1100.00000	3300.00	1650.00000	4950.00
0200 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	1061.000	LF	9.60000	10185.60	6.75000	7161.75	9.60000	10185.60
0210 2502-8220193 SUBDRAIN OUTLET (RF-19C)	1.000	EACH	75.00000	75.00	130.00000	130.00	75.00000	75.00
0220 2502-8220196 SUBDRAIN OUTLET, RF-19E	2.000	EACH	200.00000	400.00	265.00000	530.00	200.00000	400.00
0230 2502-8221006 SUBDRAIN RISER, 6 IN., AS PER PLAN	4.000	EACH	150.00000	600.00	110.00000	440.00	150.00000	600.00
0240 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	3.000	LF	225.00000	675.00	200.00000	600.00	225.00000	675.00
0250 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	3.000	LF	225.00000	675.00	210.00000	630.00	225.00000	675.00
0260 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	16.000	LF	85.00000	1360.00	90.00000	1440.00	85.00000	1360.00
0270 2510-6745850 REMOVAL OF PAVEMENT	1056.000	SY	4.25000	4488.00	11.60000	12249.60	4.25000	4488.00
0280 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	5.000	EACH	225.00000	1125.00	65.00000	325.00	150.00000	750.00
0290 2524-9265010 POSTS, STEEL, AS PER PLAN	4.000	EACH	165.00000	660.00	100.00000	400.00	94.00000	376.00
0300 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	15.000	SF	22.00000	330.00	18.00000	270.00	20.30000	304.50
0310 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	194000.00000	194000.00	215000.00000	215000.00	147975.00000	147975.00
0320 2526-8285000 CONSTRUCTION SURVEY		LUMP	1600.00000	1600.00	3265.00000	3265.00	1480.00000	1480.00
0330 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	41.780	STA	145.00000	6058.10	145.00000	6058.10	145.00000	6058.10
0340 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	18.000	EACH	195.00000	3510.00	195.00000	3510.00	195.00000	3510.00

Bid Order: 356 Contract ID: 57-4775-624 Primary County: LINN
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CI040 CITY WIDE CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(2) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT	(3) RA260 RATHJE CONSTRUCTION CO. UNIT PRICE	AMOUNT
0350 2527-9263180 PAVEMENT MARKINGS REMOVED	10.400	STA	34.50000	358.80	34.50000	358.80	34.50000	358.80
0360 2528-8445110 TRAFFIC CONTROL		LUMP	11200.00000	11200.00	9900.00000	9900.00	9900.00000	9900.00
0370 2533-4980005 MOBILIZATION		LUMP	21000.00000	21000.00	25000.00000	25000.00	109000.00000	109000.00
0380 2599-9999005 ('EACH' ITEM) INLET PROTECTION	3.000	EACH	155.00000	465.00	155.00000	465.00	150.00000	450.00
0390 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.600	ACRE	2200.00000	1320.00	2200.00000	1320.00	2000.00000	1200.00
0400 2602-0000020 SILT FENCE	882.000	LF	1.85000	1631.70	1.85000	1631.70	1.70000	1499.40
0410 2602-0000060 REMOVAL OF SILT FENCE	882.000	LF	0.50000	441.00	0.50000	441.00	0.40000	352.80
0420 2602-0000090 CLEAN-OUT OF SILT FENCE	882.000	LF	0.50000	441.00	0.50000	441.00	1.00000	882.00
SECTION TOTALS			$	371,360.20	$	405,169.90	$	411,161.20
CONTRACT TOTALS			$	371,360.20	$	405,169.90	$	411,161.20

Bid Order: 356 Contract ID: 57-4775-624 Primary County: LINN
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(5) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(6) HO641 HORSFIELD CONSTRUCTION, INC & UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425071 SPECIAL BACKFILL	50.000	CY	37.90000	1895.00	45.00000	2250.00	35.00000	1750.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	316.000	CY	15.15000	4787.40	33.00000	10428.00	20.00000	6320.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	310.000	CY	11.25000	3487.50	10.00000	3100.00	25.00000	7750.00
0040 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	150.000	SY	4.15000	622.50	7.00000	1050.00	5.00000	750.00
0050 2115-0100000 MODIFIED SUBBASE	243.000	CY	31.30000	7605.90	33.00000	8019.00	35.00000	8505.00
0060 2121-7425010 GRANULAR SHOULDERS, TYPE A	250.000	TON	20.45000	5112.50	15.50000	3875.00	18.00000	4500.00
0070 2213-7100400 RELOCATION OF MAIL BOXES	1.000	EACH	275.00000	275.00	300.00000	300.00	150.00000	150.00
0080 2214-5145150 PAVEMENT SCARIFICATION	41.000	SY	23.00000	943.00	25.00000	1025.00	26.00000	1066.00
0090 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	189.000	SY	45.90000	8675.10	72.00000	13608.00	77.00000	14553.00
0100 2302-1200080 PORTLAND CEMENT CONCRETE PAVEMENT WIDENING, 8 IN.	1154.000	SY	55.50000	64047.00	51.00000	58854.00	75.00000	86550.00
0110 2302-1200100 PORTLAND CEMENT CONCRETE PAVEMENT WIDENING, 10 IN.	295.000	SY	65.05000	19189.75	55.00000	16225.00	105.00000	30975.00
0120 2303-0013500 HOT MIX ASPHALT MIXTURE (100,000 ESAL), BASE, INTERMEDIATE, OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	5.000	TON	175.00000	875.00	190.00000	950.00	225.00000	1125.00
0130 2303-0246422 ASPHALT BINDER, PG 64-22	0.400	TON	520.00000	208.00	560.00000	224.00	550.00000	220.00
0140 2303-3400000 ADJUSTMENT OF FIXTURES	1.000	EACH	404.00000	404.00	560.00000	560.00	170.00000	170.00
0150 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	3024.00000	3024.00	1025.00000	1025.00	1100.00000	1100.00
0160 2401-6745910 REMOVAL OF SIGN	7.000	EACH	432.00000	3024.00	250.00000	1750.00	55.00000	385.00
0170 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	1.000	EACH	163.00000	163.00	1550.00000	1550.00	1500.00000	1500.00

Bid Order: 356 Contract ID: 57-4775-624 Primary County: LINN
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(5) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(6) HO641 HORSFIELD CONSTRUCTION, INC & UNIT PRICE	AMOUNT
0180 2435-0200410 INTAKE, RA-41	3.000	EACH	3346.55000	10039.65	3650.00000	10950.00	3500.00000	10500.00
0190 2435-0200420 INTAKE, RA-42	3.000	EACH	3042.35000	9127.05	3650.00000	10950.00	2000.00000	6000.00
0200 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	1061.000	LF	9.75000	10344.75	11.50000	12201.50	10.00000	10610.00
0210 2502-8220193 SUBDRAIN OUTLET (RF-19C)	1.000	EACH	155.00000	155.00	400.00000	400.00	350.00000	350.00
0220 2502-8220196 SUBDRAIN OUTLET, RF-19E	2.000	EACH	300.00000	600.00	400.00000	800.00	350.00000	700.00
0230 2502-8221006 SUBDRAIN RISER, 6 IN., AS PER PLAN	4.000	EACH	192.50000	770.00	1050.00000	4200.00	750.00000	3000.00
0240 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	3.000	LF	90.40000	271.20	325.00000	975.00	150.00000	450.00
0250 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	3.000	LF	109.25000	327.75	350.00000	1050.00	175.00000	525.00
0260 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	16.000	LF	88.35000	1413.60	125.00000	2000.00	200.00000	3200.00
0270 2510-6745850 REMOVAL OF PAVEMENT	1056.000	SY	7.05000	7444.80	8.00000	8448.00	10.00000	10560.00
0280 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	5.000	EACH	225.00000	1125.00	250.00000	1250.00	300.00000	1500.00
0290 2524-9265010 POSTS, STEEL, AS PER PLAN	4.000	EACH	165.00000	660.00	175.00000	700.00	200.00000	800.00
0300 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	15.000	SF	22.00000	330.00	25.00000	375.00	25.00000	375.00
0310 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	198500.00000	198500.00	212000.00000	212000.00	220000.00000	220000.00
0320 2526-8285000 CONSTRUCTION SURVEY		LUMP	1480.00000	1480.00	1600.00000	1600.00	3500.00000	3500.00
0330 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	41.780	STA	145.00000	6058.10	210.00000	8773.80	175.00000	7311.50
0340 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	18.000	EACH	195.00000	3510.00	160.00000	2880.00	220.00000	3960.00

Bid Order: 356 Contract ID: 57-4775-624 Primary County: LINN
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(5) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(6) HO641 HORSFIELD CONSTRUCTION, INC & UNIT PRICE	AMOUNT
0350 2527-9263180 PAVEMENT MARKINGS REMOVED	10.400	STA	34.50000	358.80	75.00000	780.00	40.00000	416.00
0360 2528-8445110 TRAFFIC CONTROL		LUMP	11200.00000	11200.00	12000.00000	12000.00	12000.00000	12000.00
0370 2533-4980005 MOBILIZATION		LUMP	39669.10000	39669.10	14000.00000	14000.00	20000.00000	20000.00
0380 2599-9999005 ('EACH' ITEM) INLET PROTECTION	3.000	EACH	155.00000	465.00	175.00000	525.00	40.00000	120.00
0390 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.600	ACRE	2200.00000	1320.00	2500.00000	1500.00	5000.00000	3000.00
0400 2602-0000020 SILT FENCE	882.000	LF	1.85000	1631.70	1.50000	1323.00	5.00000	4410.00
0410 2602-0000060 REMOVAL OF SILT FENCE	882.000	LF	0.50000	441.00	0.25000	220.50	2.00000	1764.00
0420 2602-0000090 CLEAN-OUT OF SILT FENCE	882.000	LF	0.50000	441.00	0.50000	441.00	2.00000	1764.00
SECTION TOTALS			$	432,022.15	$	435,135.80	$	494,184.50
CONTRACT TOTALS			$	432,022.15	$	435,135.80	$	494,184.50

Bid Order: 357
Contract ID: 77-0805-284
Primary County: POLK
Letting Date: 100120 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by NATIONWIDE CONSTRUCTION GROUP
Contract Period: 75 WORK DAYS Late Start Date: 07/19/10

Project: IMN-080-5(284)143--0E-77
Work Type: TRAFFIC SIGNS
County: POLK Prj Awd Amt: $178,375.00
Route: I-80
Location: FROM S14 EAST TO IOWA COUNTY LINE (VARIOUS LOCATIONS)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	NA162	RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP	$ 178,375.00	100.00 %
2	KI060	KIERNAN CONSTRUCTION	$ 182,768.44	102.46 %
3	VO080	VOLTMER, INC.	$ 187,981.39	105.38 %
4	DI120	DICKINSON CO., INC.	$ 212,881.60	119.34 %
5	K.150	KWS, INC.	$ 213,958.75	119.94 %
6	CO105	COLLINS & HERMANN, INC.	$ 221,900.80	124.40 %

Bid Order: 357 Contract ID: 77-0805-284 Primary County: POLK
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NA162 NATIONWIDE CONSTRUCTION GROU UNIT PRICE	AMOUNT	(2) KI060 KIERNAN CONSTRUCTION UNIT PRICE	AMOUNT	(3) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGN ITEMS								
0010 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	98.000	EACH	360.00000	35280.00	600.00000	58800.00	500.00000	49000.00
0020 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	2.000	EACH	600.00000	1200.00	750.00000	1500.00	750.00000	1500.00
0030 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	1920.000	LF	7.30000	14016.00	6.00000	11520.00	7.00000	13440.00
0040 2524-9281121 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 6 X 12	1495.000	LF	22.70000	33936.50	27.50000	41112.50	23.00000	34385.00
0050 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	34.000	LF	42.90000	1458.60	39.00000	1326.00	35.00000	1190.00
0060 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	3296.250	SF	16.40000	54058.50	17.35000	57189.94	22.03000	72616.39
0070 2528-8445110 TRAFFIC CONTROL		LUMP	7773.00000	7773.00	1000.00000	1000.00	2000.00000	2000.00
0080 2533-4980005 MOBILIZATION		LUMP	19537.10000	19537.10	4000.00000	4000.00	2000.00000	2000.00
0090 2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'A' SIGN ASSEMBLY	158.000	EACH	70.35000	11115.30	40.00000	6320.00	75.00000	11850.00
SECTION TOTALS			$	178,375.00	$	182,768.44	$	187,981.39
CONTRACT TOTALS			$	178,375.00	$	182,768.44	$	187,981.39

Bid Order: 357 Contract ID: 77-0805-284 Primary County: POLK
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DI120 DICKINSON CO., INC. UNIT PRICE	AMOUNT	(5) K.150 KWS, INC. UNIT PRICE	AMOUNT	(6) CO105 COLLINS & HERMANN, INC. UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGN ITEMS								
0010 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	98.000	EACH	598.00000	58604.00	525.00000	51450.00	502.00000	49196.00
0020 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	2.000	EACH	645.00000	1290.00	800.00000	1600.00	727.85000	1455.70
0030 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	1920.000	LF	8.78000	16857.60	8.00000	15360.00	17.35000	33312.00
0040 2524-9281121 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 6 X 12	1495.000	LF	35.50000	53072.50	32.50000	48587.50	29.80000	44551.00
0050 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	34.000	LF	62.00000	2108.00	50.00000	1700.00	46.80000	1591.20
0060 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	3296.250	SF	18.80000	61969.50	21.00000	69221.25	19.00000	62628.75
0070 2528-8445110 TRAFFIC CONTROL		LUMP	2750.00000	2750.00	5000.00000	5000.00	2795.00000	2795.00
0080 2533-4980005 MOBILIZATION		LUMP	2800.00000	2800.00	8400.00000	8400.00	5586.25000	5586.25
0090 2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'A' SIGN ASSEMBLY	158.000	EACH	85.00000	13430.00	80.00000	12640.00	131.55000	20784.90
SECTION TOTALS			$	212,881.60	$	213,958.75	$	221,900.80
CONTRACT TOTALS			$	212,881.60	$	213,958.75	$	221,900.80

Bid Order: 358
Letting Date: 100120 10:00 A.M.
Letting Status: CONTRACT SIGNED by KWS, INC.
Contract Period: 40 WORK DAYS Approximate Start Date: 06/07/10

Contract ID: 78-0801-323-A

Primary County: POTTAWATTAMIE
No Established DBE Goal

Project: IM-080-1(323)0--13-78
Work Type: LIGHTING
County: POTTAWATTAMIE Prj Awd Amt: $119,999.80
Route: I-80
Location: MISSOURI RIVER BRIDGE IN COUNCIL BLUFFS

IOWA ELECTRIC
Non-responsive bid submitted: Submitted bid without a Bidding Document

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	K.150	KWS, INC.	$ 119,999.80	100.00 %
2	SA019	SADLER ELECTRIC, INC.	$ 124,470.90	103.72 %
3	VO080	VOLTMER, INC.	$ 128,988.26	107.49 %
4	BL360	BLUFFS ELECTRIC, INC.	$ 130,439.20	108.69 %
5	I.017	IES INDUSTRIAL INC.	$ 142,933.00	119.11 %
6	WA297	WATTS ELECTRIC COMPANY	$ 152,730.70	127.27 %
	IO167	IOWA ELECTRIC	IRREGULAR	

Bid Order: 358 Contract ID: 78-0801-323-A Primary County: POTTAWATTAMIE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) K.150 KWS, INC. UNIT PRICE	AMOUNT	(2) SA019 SADLER ELECTRIC, INC. UNIT PRICE	AMOUNT	(3) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT
SECTION 0001 LIGHTING ITEMS			IM-080-1(323)0--13-78					
0010 2523-0000100	32.000	EACH	1600.00000	51200.00	1770.00000	56640.00	1450.00000	46400.00
LIGHTING POLES								
0020 2523-0000200	8406.000	LF	5.80000	48754.80	4.15000	34884.90	5.71000	47998.26
ELECTRICAL CIRCUITS								
0030 2523-0000310	13.000	EACH	525.00000	6825.00	1040.00000	13520.00	430.00000	5590.00
HANDHOLES AND JUNCTION BOXES								
0040 2523-0000400	3.000	EACH	4000.00000	12000.00	5125.00000	15375.00	8500.00000	25500.00
CONTROL CABINET								
0050 2528-8445110		LUMP	500.00000	500.00	1.00000	1.00	2500.00000	2500.00
TRAFFIC CONTROL								
0060 2533-4980005		LUMP	720.00000	720.00	4050.00000	4050.00	1000.00000	1000.00
MOBILIZATION								
SECTION TOTALS			$	119,999.80	$	124,470.90	$	128,988.26
CONTRACT TOTALS			$	119,999.80	$	124,470.90	$	128,988.26

Bid Order: 358 Contract ID: 78-0801-323-A Primary County: POTTAWATTAMIE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) BL360 BLUFFS ELECTRIC, INC. UNIT PRICE	AMOUNT	(5) I.017 IES INDUSTRIAL INC. UNIT PRICE	AMOUNT	(6) WA297 WATTS ELECTRIC COMPANY UNIT PRICE	AMOUNT
SECTION 0001 LIGHTING ITEMS			IM-080-1(323)0--13-78					
0010 2523-0000100 LIGHTING POLES	32.000	EACH	1359.00000	43488.00	1550.00000	49600.00	1430.00000	45760.00
0020 2523-0000200 ELECTRICAL CIRCUITS	8406.000	LF	7.70000	64726.20	7.50000	63045.00	8.45000	71030.70
0030 2523-0000310 HANDHOLES AND JUNCTION BOXES	13.000	EACH	575.00000	7475.00	1000.00000	13000.00	990.00000	12870.00
0040 2523-0000400 CONTROL CABINET	3.000	EACH	4250.00000	12750.00	4596.00000	13788.00	5690.00000	17070.00
0050 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	500.00000	500.00	2500.00000	2500.00
0060 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	3000.00000	3000.00	3500.00000	3500.00
SECTION TOTALS			$	130,439.20	$	142,933.00	$	152,730.70
CONTRACT TOTALS			$	130,439.20	$	142,933.00	$	152,730.70

Bid Order: 360
Letting Date: 100120 10:00 A.M.
Letting Status: CONTRACT SIGNED by CORELL CONTRACTOR, INC. & SUBSID.
Contract Period: 25 WORK DAYS Late Start Date: 09/13/10

Contract ID: 91-5587-602

Primary County: WARREN
Established DBE Goal: 2.50 %

Project: ESP-5587(602)--2S-91
Work Type: TRAFFIC SIGNALS
County: WARREN Prj Awd Amt: $390,245.80
Route: IOWA 28
Location: COLONIAL PARKWAY INTERSECTION, FOUR WAY INTERSECTION AND TRAFFIC SIGNALS

CORELL CONTRACTOR, INC. & SUBSIDIARY
GFE to DBE responsiveness: Bid Winner - Demonstrated historical utilization of DBEs
TK CONCRETE, INC.
GFE to DBE responsiveness: Low Bidder - Administrative Reconsideration of GFE meeting declined

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	T.033	TK CONCRETE, INC.	$	387,438.00	99.28 %
2	CO761	CORELL CONTRACTOR, INC. & SUBSIDIARY	$	390,245.80	100.00 %
3	EL045	ELDER CORPORATION	$	404,649.35	103.69 %
4	CO415	CONCRETE TECHNOLOGIES, INC.	$	418,069.40	107.12 %
5	ST460	STERNQUIST CONSTRUCTION, INC.	$	418,404.25	107.21 %
6	VO080	VOLTMER, INC.	$	441,355.70	113.09 %
7	JA250	JASPER CONSTRUCTION SERVICES, INC.	$	443,824.18	113.72 %
8	GR220	GRIMES ASPHALT & PAVING CORP.	$	497,242.90	127.41 %

Bid Order: 360 Contract ID: 91-5587-602 Primary County: WARREN
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) T.033 TK CONCRETE, INC. UNIT PRICE	AMOUNT	(2) CO761 CORELL CONTRACTOR, INC. & SU UNIT PRICE	AMOUNT	(3) EL045 ELDER CORP. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-0425071 SPECIAL BACKFILL	818.000 CY	37.00000	30266.00	37.40000	30593.20	35.00000	28630.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	925.000 CY	10.00000	9250.00	24.00000	22200.00	14.80000	13690.00
0030 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	13.000 STA	650.00000	8450.00	800.00000	10400.00	940.00000	12220.00
0040 2123-7450020 SHOULDER FINISHING, EARTH	19.000 STA	150.00000	2850.00	350.00000	6650.00	250.00000	4750.00
0050 2301-1032090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 9 IN.	1581.000 SY	45.00000	71145.00	51.20000	80947.20	58.00000	91698.00
0060 2301-4874106 MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH	20.000 SY	60.00000	1200.00	77.00000	1540.00	60.00000	1200.00
0070 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	240.000 SY	41.00000	9840.00	50.00000	12000.00	50.00000	12000.00
0080 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	2.000 EACH	1250.00000	2500.00	915.00000	1830.00	960.00000	1920.00
0090 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000 EACH	1350.00000	2700.00	965.00000	1930.00	1100.00000	2200.00
0100 2416-1160024 CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.	152.000 LF	47.00000	7144.00	45.00000	6840.00	44.50000	6764.00
0110 2435-0250700 INTAKE, SW-507	2.000 EACH	2000.00000	4000.00	3955.00000	7910.00	2800.00000	5600.00
0120 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	30.000 LF	35.00000	1050.00	51.00000	1530.00	40.50000	1215.00
0130 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	15.000 LF	50.00000	750.00	40.00000	600.00	20.25000	303.75
0140 2510-6745850 REMOVAL OF PAVEMENT	1427.000 SY	9.00000	12843.00	11.70000	16695.90	13.45000	19193.15
0150 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000 EACH	500.00000	500.00	625.00000	625.00	660.00000	660.00
0160 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	1020.000 LF	22.50000	22950.00	26.50000	27030.00	34.00000	34680.00

Bid Order: 360 Contract ID: 91-5587-602 Primary County: WARREN
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) T.033 TK CONCRETE, INC. UNIT PRICE	AMOUNT	(2) CO761 CORELL CONTRACTOR, INC. & SU UNIT PRICE	AMOUNT	(3) EL045 ELDER CORP. UNIT PRICE	AMOUNT
0170 2518-6890032 ROAD CLOSURE (URBAN), PERMANENT, RE-3B	1.000	EACH	900.00000	900.00	750.00000	750.00	770.00000	770.00
0180 2518-6910000 SAFETY CLOSURE	1.000	EACH	350.00000	350.00	250.00000	250.00	260.00000	260.00
0190 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	4.000	EACH	250.00000	1000.00	205.00000	820.00	209.00000	836.00
0200 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	150500.00000	150500.00	135377.00000	135377.00	138000.00000	138000.00
0210 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	33.100	STA	150.00000	4965.00	135.00000	4468.50	154.50000	5113.95
0220 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	9.000	EACH	175.00000	1575.00	190.00000	1710.00	184.50000	1660.50
0230 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	4450.00000	4450.00	6300.00000	6300.00
0240 2533-4980005 MOBILIZATION		LUMP	32500.00000	32500.00	10624.00000	10624.00	12000.00000	12000.00
0250 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.200	ACRE	4800.00000	960.00	4000.00000	800.00	4800.00000	960.00
0260 2602-0000020 SILT FENCE	500.000	LF	2.25000	1125.00	1.85000	925.00	2.25000	1125.00
0270 2602-0000060 REMOVAL OF SILT FENCE	500.000	LF	1.00000	500.00	0.50000	250.00	0.60000	300.00
0280 2602-0000090 CLEAN-OUT OF SILT FENCE	500.000	LF	1.25000	625.00	1.00000	500.00	1.20000	600.00
SECTION TOTALS			$	387,438.00	$	390,245.80	$	404,649.35
CONTRACT TOTALS			$	387,438.00	$	390,245.80	$	404,649.35

Bid Order: 360 Contract ID: 91-5587-602 Primary County: WARREN
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(5) ST460 STERNQUIST CONSTRUCTION, INC UNIT PRICE	AMOUNT	(6) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-0425071 SPECIAL BACKFILL	818.000 CY	37.70000	30838.60	49.00000	40082.00	45.00000	36810.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	925.000 CY	9.10000	8417.50	14.50000	13412.50	14.00000	12950.00
0030 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	13.000 STA	955.00000	12415.00	520.00000	6760.00	490.00000	6370.00
0040 2123-7450020 SHOULDER FINISHING, EARTH	19.000 STA	550.00000	10450.00	280.00000	5320.00	225.00000	4275.00
0050 2301-1032090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 9 IN.	1581.000 SY	65.00000	102765.00	63.25000	99998.25	55.00000	86955.00
0060 2301-4874106 MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH	20.000 SY	65.00000	1300.00	60.00000	1200.00	72.81000	1456.20
0070 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	240.000 SY	43.00000	10320.00	50.00000	12000.00	67.01000	16082.40
0080 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	2.000 EACH	1425.00000	2850.00	1140.00000	2280.00	900.00000	1800.00
0090 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000 EACH	1850.00000	3700.00	1290.00000	2580.00	1000.00000	2000.00
0100 2416-1160024 CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.	152.000 LF	49.25000	7486.00	58.00000	8816.00	60.00000	9120.00
0110 2435-0250700 INTAKE, SW-507	2.000 EACH	2460.00000	4920.00	3035.00000	6070.00	3850.00000	7700.00
0120 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	30.000 LF	120.00000	3600.00	57.00000	1710.00	60.00000	1800.00
0130 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	15.000 LF	40.50000	607.50	10.00000	150.00	50.00000	750.00
0140 2510-6745850 REMOVAL OF PAVEMENT	1427.000 SY	10.40000	14840.80	12.00000	17124.00	12.00000	17124.00
0150 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000 EACH	1130.00000	1130.00	450.00000	450.00	1500.00000	1500.00
0160 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	1020.000 LF	28.00000	28560.00	27.25000	27795.00	31.70000	32334.00

Bid Order: 360 Contract ID: 91-5587-602 Primary County: WARREN
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(5) ST460 STERNQUIST CONSTRUCTION, INC UNIT PRICE	AMOUNT	(6) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT
0170 2518-6890032 ROAD CLOSURE (URBAN), PERMANENT, RE-3B	1.000	EACH	575.00000	575.00	550.00000	550.00	550.00000	550.00
0180 2518-6910000 SAFETY CLOSURE	1.000	EACH	105.00000	105.00	100.00000	100.00	100.00000	100.00
0190 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	4.000	EACH	78.75000	315.00	75.00000	300.00	75.00000	300.00
0200 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	142150.00000	142150.00	145000.00000	145000.00	166000.00000	166000.00
0210 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	33.100	STA	140.00000	4634.00	215.00000	7116.50	211.00000	6984.10
0220 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	9.000	EACH	200.00000	1800.00	160.00000	1440.00	155.00000	1395.00
0230 2528-8445110 TRAFFIC CONTROL		LUMP	3675.00000	3675.00	5600.00000	5600.00	3500.00000	3500.00
0240 2533-4980005 MOBILIZATION		LUMP	18000.00000	18000.00	10000.00000	10000.00	20000.00000	20000.00
0250 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.200	ACRE	4200.00000	840.00	4000.00000	800.00	5000.00000	1000.00
0260 2602-0000020 SILT FENCE	500.000	LF	1.95000	975.00	2.00000	1000.00	3.00000	1500.00
0270 2602-0000060 REMOVAL OF SILT FENCE	500.000	LF	0.55000	275.00	0.50000	250.00	1.00000	500.00
0280 2602-0000090 CLEAN-OUT OF SILT FENCE	500.000	LF	1.05000	525.00	1.00000	500.00	1.00000	500.00
SECTION TOTALS			$	418,069.40	$	418,404.25	$	441,355.70
CONTRACT TOTALS			$	418,069.40	$	418,404.25	$	441,355.70

Bid Order: 360 Contract ID: 91-5587-602 Primary County: WARREN
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(8) GR220 GRIMES ASPHALT & PAVING CORP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-0425071 SPECIAL BACKFILL	818.000 CY	37.75000	30879.50	50.00000	40900.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	925.000 CY	9.00000	8325.00	11.00000	10175.00		
0030 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	13.000 STA	955.00000	12415.00	770.00000	10010.00		
0040 2123-7450020 SHOULDER FINISHING, EARTH	19.000 STA	550.00000	10450.00	330.00000	6270.00		
0050 2301-1032090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 9 IN.	1581.000 SY	66.75000	105531.75	79.00000	124899.00		
0060 2301-4874106 MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH	20.000 SY	55.00000	1100.00	96.00000	1920.00		
0070 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	240.000 SY	60.00000	14400.00	102.00000	24480.00		
0080 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	2.000 EACH	1425.00000	2850.00	1320.00000	2640.00		
0090 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000 EACH	1850.00000	3700.00	1650.00000	3300.00		
0100 2416-1160024 CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.	152.000 LF	49.25000	7486.00	55.00000	8360.00		
0110 2435-0250700 INTAKE, SW-507	2.000 EACH	3000.00000	6000.00	2200.00000	4400.00		
0120 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	30.000 LF	120.00000	3600.00	55.00000	1650.00		
0130 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	15.000 LF	40.50000	607.50	11.00000	165.00		
0140 2510-6745850 REMOVAL OF PAVEMENT	1427.000 SY	10.50000	14983.50	13.00000	18551.00		
0150 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000 EACH	1130.00000	1130.00	1100.00000	1100.00		
0160 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	1020.000 LF	24.00000	24480.00	39.00000	39780.00		

Bid Order: 360 Contract ID: 91-5587-602 Primary County: WARREN
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(8) GR220 GRIMES ASPHALT & PAVING CORP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2518-6890032 ROAD CLOSURE (URBAN), PERMANENT, RE-3B	1.000	EACH	787.50000	787.50	825.00000	825.00		
0180 2518-6910000 SAFETY CLOSURE	1.000	EACH	262.50000	262.50	275.00000	275.00		
0190 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	4.000	EACH	215.25000	861.00	225.00000	900.00		
0200 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	142145.50000	142145.50	153700.00000	153700.00		
0210 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	33.100	STA	141.75000	4691.93	149.00000	4931.90		
0220 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	9.000	EACH	200.00000	1800.00	209.00000	1881.00		
0230 2528-8445110 TRAFFIC CONTROL		LUMP	4672.50000	4672.50	10250.00000	10250.00		
0240 2533-4980005 MOBILIZATION		LUMP	38000.00000	38000.00	23000.00000	23000.00		
0250 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.200	ACRE	4200.00000	840.00	4400.00000	880.00		
0260 2602-0000020 SILT FENCE	500.000	LF	2.00000	1000.00	2.00000	1000.00		
0270 2602-0000060 REMOVAL OF SILT FENCE	500.000	LF	0.60000	300.00	1.00000	500.00		
0280 2602-0000090 CLEAN-OUT OF SILT FENCE	500.000	LF	1.05000	525.00	1.00000	500.00		
SECTION TOTALS			$	443,824.18	$	497,242.90	$	
CONTRACT TOTALS			$	443,824.18	$	497,242.90	$	

Bid Order: 401
Letting Date: 100120 10:00 A.M.
Letting Status: CONTRACT SIGNED by ZINSER, D.W. CO.
Contract Period: 25 WORK DAYS Approximate Start Date: 03/29/10

Contract ID: 07-0636-076

Primary County: BLACK HAWK
No Established DBE Goal

Project: NHSN-063-6(76)--2R-07
Work Type: SALVAGE AND REMOVAL
County: BLACK HAWK Prj Awd Amt: $28,850.00
Route: U.S. 63
Location: IN WATERLOO AT 1322/1721/1727/1208 LOGAN ST.
PARCEL NO. 154/192/193/131

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	ZI037	D.W. ZINSER CO.	$	28,850.00	100.00 %
2	PE320	PETERSON CONTRACTORS INC.	$	44,680.00	154.87 %
3	ST597	STICKFORT CONSTRUCTION CO.	$	46,350.00	160.65 %
4	VI035	VIETH CONSTRUCTION CORPORATION	$	56,400.00	195.49 %
5	MC069	MCCLAIN & CO., INC.	$	57,856.60	200.54 %
6	S.118	STB CO.	$	70,000.00	242.63 %

Bid Order: 401 Contract ID: 07-0636-076 Primary County: BLACK HAWK
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ZI037 ZINSER, D.W. CO. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) ST597 STICKFORT CONSTRUCTION CO. UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS							
0010 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 131	LUMP	8450.00000	8450.00	12630.00000	12630.00	14650.00000	14650.00
0020 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 154	LUMP	6900.00000	6900.00	11050.00000	11050.00	12500.00000	12500.00
0030 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 192	LUMP	6750.00000	6750.00	10000.00000	10000.00	9500.00000	9500.00
0040 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 193	LUMP	6750.00000	6750.00	11000.00000	11000.00	9700.00000	9700.00
SECTION TOTALS		$	28,850.00	$	44,680.00	$	46,350.00
CONTRACT TOTALS		$	28,850.00	$	44,680.00	$	46,350.00

Bid Order: 401 Contract ID: 07-0636-076 Primary County: BLACK HAWK
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(5) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(6) S.118 STB CO. UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS							
0010 2538-6970000	LUMP	13350.00000	13350.00	24651.20000	24651.20	17500.00000	17500.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 131							
0020 2538-6970000	LUMP	13250.00000	13250.00	11500.00000	11500.00	17500.00000	17500.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 154							
0030 2538-6970000	LUMP	14850.00000	14850.00	11500.00000	11500.00	17500.00000	17500.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 192							
0040 2538-6970000	LUMP	14950.00000	14950.00	10205.40000	10205.40	17500.00000	17500.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 193							
SECTION TOTALS		$	56,400.00	$	57,856.60	$	70,000.00
CONTRACT TOTALS		$	56,400.00	$	57,856.60	$	70,000.00

Bid Order: 402
Contract ID: 78-0293-092
Primary County: POTTAWATTAMIE
Letting Date: 100120 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by K & L LANDSCAPE & CONSTRUCTION, INC.
Contract Period: 35 WORK DAYS Approximate Start Date: 03/29/10

Project: IMN-029-3(92)52--0E-78
Work Type: SALVAGE AND REMOVAL
County: POTTAWATTAMIE Prj Awd Amt: $49,715.00
Route: I-29
Location: IN COUNCIL BLUFFS AT 611 BENSON/2841 S. 9TH ST./ 2825 S. 7TH ST./402 BENSON/613 BENSON #462/318/324/450/465

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$	49,715.00	100.00 %
2	AN150	ANDERSON EXCAVATING CO.	$	49,950.00	100.47 %
3	NA090	NATIONAL CONCRETE CUTTING, INC.	$	57,299.57	115.25 %
4	MO378	MORRIS EXCAVATING CO., INC.	$	62,430.00	125.57 %
5	MC069	MCCLAIN & CO., INC.	$	65,900.86	132.55 %
6	S.118	STB CO.	$	68,990.00	138.77 %

Bid Order: 402 Contract ID: 78-0293-092 Primary County: POTTAWATTAMIE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	(2) AN150 ANDERSON EXCAVATING CO. UNIT PRICE	AMOUNT	(3) NA090 NATIONAL CONCRETE CUTTING, IN UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	1.490	ACRE	3500.00000	5215.00	3500.00000	5215.00	3993.00000	5949.57
0020 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 318		LUMP	9500.00000	9500.00	9450.00000	9450.00	11150.00000	11150.00
0030 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 324		LUMP	7500.00000	7500.00	8950.00000	8950.00	10350.00000	10350.00
0040 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 450		LUMP	8500.00000	8500.00	9473.00000	9473.00	10950.00000	10950.00
0050 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 462		LUMP	10500.00000	10500.00	7562.00000	7562.00	9400.00000	9400.00
0060 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 465		LUMP	8500.00000	8500.00	9300.00000	9300.00	9500.00000	9500.00
SECTION TOTALS			$	49,715.00	$	49,950.00	$	57,299.57
CONTRACT TOTALS			$	49,715.00	$	49,950.00	$	57,299.57

Bid Order: 402 Contract ID: 78-0293-092 Primary County: POTTAWATTAMIE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MO378 MORRIS EXCAVATING CO., INC. UNIT PRICE	AMOUNT	(5) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(6) S.118 STB CO. UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	1.490	ACRE	7000.00000	10430.00	2014.00000	3000.86	1000.00000	1490.00
0020 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 318		LUMP	12000.00000	12000.00	12500.00000	12500.00	13500.00000	13500.00
0030 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 324		LUMP	10000.00000	10000.00	14500.00000	14500.00	13500.00000	13500.00
0040 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 450		LUMP	10000.00000	10000.00	11000.00000	11000.00	13500.00000	13500.00
0050 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 462		LUMP	10000.00000	10000.00	12200.00000	12200.00	13500.00000	13500.00
0060 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 465		LUMP	10000.00000	10000.00	12700.00000	12700.00	13500.00000	13500.00
SECTION TOTALS			$	62,430.00	$	65,900.86	$	68,990.00
CONTRACT TOTALS			$	62,430.00	$	65,900.86	$	68,990.00

Bid Order: 403
Contract ID: 82-0741-193
Primary County: SCOTT
Letting Date: 100120 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by ZINSER, D.W. CO.
Contract Period: 10 WORK DAYS Approximate Start Date: 03/29/10

Project: IMN-074-1(193)5--0E-82
Work Type: SALVAGE AND REMOVAL
County: SCOTT Prj Awd Amt: $12,345.00
Route: I-74
Location: IN BETTENDORF AT 1046 STATE ST.
#300

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	ZI037	D.W. ZINSER CO.	$ 12,345.00	100.00 %
2	RI340	RITTMER, INC.	$ 18,500.00	149.85 %
3	VA020	VALLEY CONSTRUCTION CO.	$ 18,830.00	152.53 %
4	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 30,010.00	243.09 %

Bid Order: 403 Contract ID: 82-0741-193 Primary County: SCOTT
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ZI037 ZINSER, D.W. CO. UNIT PRICE	AMOUNT	(2) RI340 RITTMER, INC. UNIT PRICE	AMOUNT	(3) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS							
0010 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 300	LUMP	12345.00000	12345.00	18500.00000	18500.00	18830.00000	18830.00
SECTION TOTALS		$	12,345.00	$	18,500.00	$	18,830.00
CONTRACT TOTALS		$	12,345.00	$	18,500.00	$	18,830.00

Bid Order: 403 Contract ID: 82-0741-193 Primary County: SCOTT
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS							
0010 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 300	LUMP	30010.00000	30010.00				
SECTION TOTALS		$	30,010.00	$		$	
CONTRACT TOTALS		$	30,010.00	$		$	

Bid Order: 451
Letting Date: 100120 10:00 A.M.
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
Contract Period: 95 WORK DAYS Late Start Date: 05/31/10

Contract ID: 23-000R-003

Primary County: CLINTON
Established DBE Goal: 2.50 %

Project: ESL-000R(003)--7S-23
Work Type: MISCELLANEOUS
County: CLINTON Prj Awd Amt: $2,037,686.83
Route: UPRR
Location: RAIL ACCESS TO INDUSTRIAL PARK IN CLINTON

PETERSON CONTRACTORS INC.
GFE to DBE responsiveness: Bid Winner - Met 80% of the average DBE commitment

RANK	VENDOR NO./NAME		PLUS TIME:	ITEM BID	TOTAL BID	% OVER LOW BID
1	PE320	PETERSON CONTRACTORS INC.		$ 2,037,686.83	$ 2,090,186.83	100.00 %
2	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY		$ 2,056,263.03	$ 2,119,263.03	101.39 %
3	TA060	TAYLOR CONSTRUCTION, INC.		$ 2,034,899.50	$ 2,132,899.50	102.04 %
4	SC320	JIM SCHROEDER CONSTRUCTION, INC.		$ 2,063,922.90	$ 2,182,922.90	104.43 %
5	MI900	MINNOWA CONSTRUCTION,INC.		$ 2,139,054.90	$ 2,188,054.90	104.68 %

Bid Order: 451 Contract ID: 23-000R-003 Primary County: CLINTON
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	(3) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A BRIDGE NEW - PPCB								
0010 2101-0850001 CLEARING AND GRUBBING	2.000	ACRE	2200.00000	4400.00	6225.00000	12450.00	5000.00000	10000.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	7236.000	CY	9.60000	69465.60	10.60000	76701.60	9.00000	65124.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1170.000	CY	15.00000	17550.00	5.60000	6552.00	5.00000	5850.00
0040 2105-8425020 TOPSOIL, STRIP AND STOCKPILE	1863.000	CY	5.20000	9687.60	5.60000	10432.80	5.00000	9315.00
0050 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	7236.000	CY	1.10000	7959.60	1.15000	8321.40	1.00000	7236.00
0060 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	1210.000	SY	2.65000	3206.50	3.35000	4053.50	3.00000	3630.00
0070 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	140.000	TON	18.10000	2534.00	17.85000	2499.00	16.00000	2240.00
0080 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	15000.00000	15000.00	4000.00000	4000.00	10000.00000	10000.00
0090 2115-0100000 MODIFIED SUBBASE	2370.000	CY	36.00000	85320.00	33.50000	79395.00	30.00000	71100.00
0100 2402-0425031 GRANULAR BACKFILL	2238.000	TON	22.50000	50355.00	17.85000	39948.30	16.00000	35808.00
0110 2402-2720000 EXCAVATION, CLASS 20	88.400	CY	48.00000	4243.20	22.25000	1966.90	35.00000	3094.00
0120 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1315.000	CY	16.40000	21566.00	5.60000	7364.00	20.00000	26300.00
0130 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	193.000	CY	464.00000	89552.00	840.00000	162120.00	475.00000	91675.00
0140 2404-7775000 REINFORCING STEEL	31115.000	LB	0.75000	23336.25	1.00000	31115.00	0.70000	21780.50
0150 2408-7800000 STRUCTURAL STEEL	2760.000	LB	4.65000	12834.00	4.75000	13110.00	5.00000	13800.00
0160 2417-0225030 APRONS, METAL, 30 IN. DIA.	6.000	EACH	521.35000	3128.10	380.00000	2280.00	340.00000	2040.00
0170 2417-0225042 APRONS, METAL, 42 IN. DIA.	3.000	EACH	895.40000	2686.20	725.00000	2175.00	650.00000	1950.00

Bid Order: 451 Contract ID: 23-000R-003 Primary County: CLINTON
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	(3) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0180 2417-0225054 APRONS, METAL, 54 IN. DIA.	1.000	EACH	1107.45000	1107.45	1335.00000	1335.00	1200.00000	1200.00
0190 2417-0225066 APRONS, METAL, 66 IN. DIA.	1.000	EACH	1556.65000	1556.65	1670.00000	1670.00	1500.00000	1500.00
0200 2417-1060030 CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.	148.000	LF	50.45000	7466.60	78.00000	11544.00	70.00000	10360.00
0210 2417-1060042 CULVERT, CORRUGATED METAL ROADWAY PIPE, 42 IN. DIA.	314.000	LF	77.20000	24240.80	112.50000	35325.00	100.00000	31400.00
0220 2417-1060054 CULVERT, CORRUGATED METAL ROADWAY PIPE, 54 IN. DIA.	50.800	LF	100.25000	5092.70	145.00000	7366.00	130.00000	6604.00
0230 2417-1060066 CULVERT, CORRUGATED METAL ROADWAY PIPE, 66 IN. DIA.	15.400	LF	125.45000	1931.93	211.50000	3257.10	190.00000	2926.00
0240 2499-4000136 SLIPLINING EXISTING CULVERTS, GREATER THAN 36 IN. DIA. OR HEIGHT	76.500	LF	151.00000	11551.50	222.75000	17040.38	200.00000	15300.00
0250 2501-0201489 PILES, STEEL, HP 14 X 89	1020.000	LF	55.00000	56100.00	66.50000	67830.00	50.00000	51000.00
0260 2501-8400170 TEMPORARY SHEET PILES AND SHORING		LUMP	90500.00000	90500.00	93650.00000	93650.00	60000.00000	60000.00
0270 2503-0120042 STORM SEWER GRAVITY MAIN, TRENCHLESS, 42 IN.	60.000	LF	613.00000	36780.00	651.00000	39060.00	463.00000	27780.00
0280 2503-0200136 REMOVE STORM SEWER PIPE GREATER THAN 36 IN.	132.000	LF	12.50000	1650.00	17.00000	2244.00	15.00000	1980.00
0290 2506-4984000 FLOWABLE MORTAR	176.900	CY	110.00000	19459.00	180.00000	31842.00	200.00000	35380.00
0300 2507-3250005 ENGINEERING FABRIC	1490.000	SY	2.19000	3263.10	2.80000	4172.00	2.50000	3725.00
0310 2507-6800061 REVETMENT, CLASS E	1075.000	TON	22.50000	24187.50	44.55000	47891.25	38.00000	40850.00
0320 2533-4980005 MOBILIZATION		LUMP	197450.00000	197450.00	65000.00000	65000.00	150000.00000	150000.00
0330 2595-0000100 UPRR INSURANCE PROVISIONS		LUMP	19000.00000	19000.00	16500.00000	16500.00	55000.00000	55000.00
0340 2595-0450079 RAILROAD SUBBALLAST, FURNISH AND PLACE	1585.000	TON	14.45000	22903.25	19.00000	30115.00	17.00000	26945.00

Bid Order: 451 Contract ID: 23-000R-003 Primary County: CLINTON
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	(3) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0350 2595-0450081 RAILROAD BALLAST	58.000	TON	26.35000	1528.30	22.50000	1305.00	20.00000	1160.00
0360 2599-9999005 ('EACH' ITEM) HANDRAIL ASSEMBLY, AS PER PLAN	4.000	EACH	5360.00000	21440.00	10250.00000	41000.00	12000.00000	48000.00
0370 2599-9999005 ('EACH' ITEM) PRECAST CONCRETE END BENT	4.000	EACH	16000.00000	64000.00	11550.00000	46200.00	18000.00000	72000.00
0380 2599-9999005 ('EACH' ITEM) PRECAST CONCRETE INTERIOR BENT	4.000	EACH	11000.00000	44000.00	9750.00000	39000.00	10000.00000	40000.00
0390 2599-9999005 ('EACH' ITEM) PRECAST PRESTRESSED CONCRETE BOX GIRDER	12.000	EACH	13600.00000	163200.00	16750.00000	201000.00	15000.00000	180000.00
0400 2599-9999005 ('EACH' ITEM) RAILROAD TIES	24.000	EACH	75.00000	1800.00	65.00000	1560.00	65.00000	1560.00
0410 2599-9999009 ('LINEAR FEET' ITEM) REMOVE GALVANIZED PIPE	15.000	LF	100.00000	1500.00	25.00000	375.00	25.00000	375.00
0420 2599-9999010 ('LUMP SUM' ITEM) REMOVAL AND REPLACEMENT OF RAILROAD		LUMP	19000.00000	19000.00	19000.00000	19000.00	19000.00000	19000.00
0430 2599-9999010 ('LUMP SUM' ITEM) SWITCH MATERIALS		LUMP	769850.00000	769850.00	760000.00000	760000.00	760000.00000	760000.00
0440 2601-2634100 MULCHING	2.000	ACRE	700.00000	1400.00	700.00000	1400.00	700.00000	1400.00
0450 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.000	ACRE	300.00000	600.00	1670.00000	3340.00	800.00000	1600.00
0460 2602-0000020 SILT FENCE	576.000	LF	2.00000	1152.00	2.55000	1468.80	2.00000	1152.00
0470 2602-0000090 CLEAN-OUT OF SILT FENCE	288.000	LF	4.00000	1152.00	1.00000	288.00	20.00000	5760.00
SECTION TOTALS			$	2,037,686.83	$	2,056,263.03	$	2,034,899.50
CONTRACT TOTALS			$	2,037,686.83	$	2,056,263.03	$	2,034,899.50
COST PLUS TIME TOTALS			$	2,090,186.83	$	2,119,263.03	$	2,132,899.50

Bid Order: 451 Contract ID: 23-000R-003 Primary County: CLINTON
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	AMOUNT	(5) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A BRIDGE NEW - PPCB								
0010 2101-0850001 CLEARING AND GRUBBING	2.000	ACRE	5000.00000	10000.00	4160.00000	8320.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	7236.000	CY	9.00000	65124.00	15.25000	110349.00		
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1170.000	CY	5.00000	5850.00	9.60000	11232.00		
0040 2105-8425020 TOPSOIL, STRIP AND STOCKPILE	1863.000	CY	5.00000	9315.00	5.25000	9780.75		
0050 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	7236.000	CY	1.00000	7236.00	0.90000	6512.40		
0060 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	1210.000	SY	3.00000	3630.00	3.00000	3630.00		
0070 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	140.000	TON	16.00000	2240.00	19.00000	2660.00		
0080 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	3500.00000	3500.00	5000.00000	5000.00		
0090 2115-0100000 MODIFIED SUBBASE	2370.000	CY	30.00000	71100.00	45.00000	106650.00		
0100 2402-0425031 GRANULAR BACKFILL	2238.000	TON	16.00000	35808.00	28.00000	62664.00		
0110 2402-2720000 EXCAVATION, CLASS 20	88.400	CY	30.00000	2652.00	100.00000	8840.00		
0120 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1315.000	CY	8.00000	10520.00	10.00000	13150.00		
0130 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	193.000	CY	450.00000	86850.00	850.00000	164050.00		
0140 2404-7775000 REINFORCING STEEL	31115.000	LB	0.90000	28003.50	1.50000	46672.50		
0150 2408-7800000 STRUCTURAL STEEL	2760.000	LB	2.70000	7452.00	5.00000	13800.00		
0160 2417-0225030 APRONS, METAL, 30 IN. DIA.	6.000	EACH	360.00000	2160.00	390.00000	2340.00		
0170 2417-0225042 APRONS, METAL, 42 IN. DIA.	3.000	EACH	635.00000	1905.00	780.00000	2340.00		

Bid Order: 451 Contract ID: 23-000R-003 Primary County: CLINTON
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	AMOUNT	(5) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2417-0225054 APRONS, METAL, 54 IN. DIA.	1.000	EACH	1175.00000	1175.00	1100.00000	1100.00		
0190 2417-0225066 APRONS, METAL, 66 IN. DIA.	1.000	EACH	1400.00000	1400.00	1490.00000	1490.00		
0200 2417-1060030 CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.	148.000	LF	100.00000	14800.00	73.00000	10804.00		
0210 2417-1060042 CULVERT, CORRUGATED METAL ROADWAY PIPE, 42 IN. DIA.	314.000	LF	130.00000	40820.00	110.00000	34540.00		
0220 2417-1060054 CULVERT, CORRUGATED METAL ROADWAY PIPE, 54 IN. DIA.	50.800	LF	158.00000	8026.40	130.00000	6604.00		
0230 2417-1060066 CULVERT, CORRUGATED METAL ROADWAY PIPE, 66 IN. DIA.	15.400	LF	165.00000	2541.00	175.00000	2695.00		
0240 2499-4000136 SLIPLINING EXISTING CULVERTS, GREATER THAN 36 IN. DIA. OR HEIGHT	76.500	LF	185.00000	14152.50	205.00000	15682.50		
0250 2501-0201489 PILES, STEEL, HP 14 X 89	1020.000	LF	56.00000	57120.00	65.00000	66300.00		
0260 2501-8400170 TEMPORARY SHEET PILES AND SHORING		LUMP	70000.00000	70000.00	55000.00000	55000.00		
0270 2503-0120042 STORM SEWER GRAVITY MAIN, TRENCHLESS, 42 IN.	60.000	LF	463.00000	27780.00	740.00000	44400.00		
0280 2503-0200136 REMOVE STORM SEWER PIPE GREATER THAN 36 IN.	132.000	LF	10.00000	1320.00	15.00000	1980.00		
0290 2506-4984000 FLOWABLE MORTAR	176.900	CY	155.00000	27419.50	170.00000	30073.00		
0300 2507-3250005 ENGINEERING FABRIC	1490.000	SY	2.50000	3725.00	3.00000	4470.00		
0310 2507-6800061 REVETMENT, CLASS E	1075.000	TON	38.00000	40850.00	30.00000	32250.00		
0320 2533-4980005 MOBILIZATION		LUMP	200000.00000	200000.00	330000.00000	330000.00		
0330 2595-0000100 UPRR INSURANCE PROVISIONS		LUMP	12000.00000	12000.00	35000.00000	35000.00		
0340 2595-0450079 RAILROAD SUBBALLAST, FURNISH AND PLACE	1585.000	TON	17.00000	26945.00	16.15000	25597.75		

Bid Order: 451 Contract ID: 23-000R-003 Primary County: CLINTON
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	AMOUNT	(5) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 2595-0450081 RAILROAD BALLAST	58.000	TON	20.00000	1160.00	60.00000	3480.00		
0360 2599-9999005 ('EACH' ITEM) HANDRAIL ASSEMBLY, AS PER PLAN	4.000	EACH	9300.00000	37200.00	17000.00000	68000.00		
0370 2599-9999005 ('EACH' ITEM) PRECAST CONCRETE END BENT	4.000	EACH	16005.00000	64020.00	19000.00000	76000.00		
0380 2599-9999005 ('EACH' ITEM) PRECAST CONCRETE INTERIOR BENT	4.000	EACH	9910.00000	39640.00	14000.00000	56000.00		
0390 2599-9999005 ('EACH' ITEM) PRECAST PRESTRESSED CONCRETE BOX GIRDER	12.000	EACH	14475.00000	173700.00	16000.00000	192000.00		
0400 2599-9999005 ('EACH' ITEM) RAILROAD TIES	24.000	EACH	70.00000	1680.00	200.00000	4800.00		
0410 2599-9999009 ('LINEAR FEET' ITEM) REMOVE GALVANIZED PIPE	15.000	LF	25.00000	375.00	50.00000	750.00		
0420 2599-9999010 ('LUMP SUM' ITEM) REMOVAL AND REPLACEMENT OF RAILROAD		LUMP	19000.00000	19000.00	35000.00000	35000.00		
0430 2599-9999010 ('LUMP SUM' ITEM) SWITCH MATERIALS		LUMP	820000.00000	820000.00	420000.00000	420000.00		
0440 2601-2634100 MULCHING	2.000	ACRE	700.00000	1400.00	700.00000	1400.00		
0450 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.000	ACRE	300.00000	600.00	1600.00000	3200.00		
0460 2602-0000020 SILT FENCE	576.000	LF	2.00000	1152.00	4.00000	2304.00		
0470 2602-0000090 CLEAN-OUT OF SILT FENCE	288.000	LF	2.00000	576.00	0.50000	144.00		
SECTION TOTALS			$	2,063,922.90	$	2,139,054.90	$	
CONTRACT TOTALS			$	2,063,922.90	$	2,139,054.90	$	
COST PLUS TIME TOTALS			$	2,182,922.90	$	2,188,054.90	$	0.00

Bid Order: 501
Letting Date: 100120 10:00 A.M.
Letting Status: CONTRACT SIGNED by MLS LANDSCAPE & DESIGN, INC.
Contract Period: 25 WORK DAYS Late Start Date: 04/01/10

Contract ID: 09-0637-076

Primary County: BREMER
No Established DBE Goal

Project: NHSN-063-7(76)--2R-09
Work Type: EROSION CONTROL
County: BREMER Prj Awd Amt: $457,855.10
Route: U.S. 63
Location: FROM 1 KM N. OF CRANE CREEK N. TO 2.1 KM S. OF US 18/IA.346

OLSON BROTHERS SODDING & LANDSCAPING, INC.
Non-responsive bid submitted: Did not submit a Bid Bond

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	M.215	MLS LANDSCAPE & DESIGN, INC.	$ 457,855.10	100.00 %
2	SM021	SMITH SEEDING, INC.	$ 457,952.70	100.02 %
3	TH332	THURN SEEDING, LLC & NAUMAN NURSERY	$ 497,539.07	108.66 %
4	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 579,759.39	126.62 %
	OL080	OLSON BROTHERS SODDING & LANDSCAPING, INC.	IRREGULAR	

Bid Order: 501 Contract ID: 09-0637-076 Primary County: BREMER
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) M.215 MLS LANDSCAPE & DESIGN, INC. UNIT PRICE	AMOUNT	(2) SM021 SMITH SEEDING, INC. UNIT PRICE	AMOUNT	(3) TH332 THURN SEEDING, LLC & NAUMAN N UNIT PRICE	AMOUNT
SECTION 0001 EROSION CONTROL ITEMS								
0010 2102--100100 CLASS 10 EXCAVATION, ROADWAY AND BORROW	400.000	M3	20.00000	8000.00	15.00000	6000.00	15.00000	6000.00
0020 2125--100100 RESHAPING DITCHES	1500.000	M	10.00000	15000.00	8.00000	12000.00	9.00000	13500.00
0030 2507--001500 REVETMENT, CLASS E	72.700	MG	58.00000	4216.60	60.00000	4362.00	55.00000	3998.50
0040 2507--002000 EROSION STONE	244.000	MG	60.00000	14640.00	60.00000	14640.00	52.00000	12688.00
0050 2507--004000 ENGINEERING FABRIC	589.400	M2	5.00000	2947.00	3.00000	1768.20	3.00000	1768.20
0060 2519--100000 FIELD FENCE, AS PER PLAN	1704.000	M	10.00000	17040.00	11.50000	19596.00	7.75000	13206.00
0070 2519--101000 FIELD FENCE BRACE PANELS	74.000	EACH	100.00000	7400.00	100.00000	7400.00	135.00000	9990.00
0080 2519--131000 SMALL ANIMAL BARRIER	1704.000	M	20.00000	34080.00	13.75000	23430.00	31.10000	52994.40
0090 2519--300050 FIELD FENCE GATE, 5.0 M (RC-8A)	4.000	EACH	500.00000	2000.00	375.00000	1500.00	1500.00000	6000.00
0100 2528--101000 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	5000.00000	5000.00	6000.00000	6000.00
0110 2533--100000 MOBILIZATION		LUMP	25000.00000	25000.00	8000.00000	8000.00	18000.00000	18000.00
0120 2601--100000 OVERSEEDING AND FERTILIZING	75.000	HA	550.00000	41250.00	1200.00000	90000.00	1122.00000	84150.00
0130 2601--101100 SEEDING AND FERTILIZING (RURAL)	30.000	HA	1000.00000	30000.00	1800.00000	54000.00	1478.00000	44340.00
0140 2601--102030 WILDFLOWER SEEDING	0.500	HA	5000.00000	2500.00	3000.00000	1500.00	1000.00000	500.00
0150 2601--102040 NATIVE GRASS SEEDING	10.000	HA	500.00000	5000.00	1200.00000	12000.00	1344.00000	13440.00
0160 2601--104200 MULCHING	12.000	HA	1730.00000	20760.00	1730.00000	20760.00	1730.00000	20760.00
0170 2601--107140 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	16417.000	M2	1.50000	24625.50	1.50000	24625.50	1.41000	23147.97
0180 2601--108140 SLOPE PROTECTION, WOOD EXCELSIOR MAT (RC-14)	24500.000	M2	1.75000	42875.00	1.50000	36750.00	1.17000	28665.00

Bid Order: 501 Contract ID: 09-0637-076 Primary County: BREMER
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) M.215 MLS LANDSCAPE & DESIGN, INC. UNIT PRICE	AMOUNT	(2) SM021 SMITH SEEDING, INC. UNIT PRICE	AMOUNT	(3) TH332 THURN SEEDING, LLC & NAUMAN N UNIT PRICE	AMOUNT
0190 2601--108900 SLOPE RESHAPING	4000.000	M2	5.00000	20000.00	1.00000	4000.00	1.90000	7600.00
0200 2601--109010 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	3273.400	KL	15.00000	49101.00	15.00000	49101.00	15.00000	49101.00
0210 2601--110000 MOWING	420.000	HA	150.00000	63000.00	100.00000	42000.00	114.00000	47880.00
0220 2602--000020 SILT FENCE	100.000	M	9.00000	900.00	2.00000	200.00	4.00000	400.00
0230 2602--000030 SILT FENCE FOR DITCH CHECKS	100.000	M	9.00000	900.00	2.00000	200.00	7.00000	700.00
0240 2602--000060 REMOVAL OF SILT FENCE	3900.000	M	1.50000	5850.00	1.50000	5850.00	1.50000	5850.00
0250 2602--000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	2180.000	M	1.50000	3270.00	1.50000	3270.00	2.00000	4360.00
0260 2612--000520 ROADSIDE SPRAY FOR WEED CONTROL	50.000	HA	250.00000	12500.00	200.00000	10000.00	450.00000	22500.00
SECTION TOTALS			$	457,855.10	$	457,952.70	$	497,539.07
CONTRACT TOTALS			$	457,855.10	$	457,952.70	$	497,539.07

Bid Order: 501 Contract ID: 09-0637-076 Primary County: BREMER
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 EROSION CONTROL ITEMS								
0010 2102--100100	400.000	M3	20.00000	8000.00				
CLASS 10 EXCAVATION, ROADWAY AND BORROW								
0020 2125--100100	1500.000	M	8.00000	12000.00				
RESHAPING DITCHES								
0030 2507--001500	72.700	MG	65.00000	4725.50				
REVETMENT, CLASS E								
0040 2507--002000	244.000	MG	65.00000	15860.00				
EROSION STONE								
0050 2507--004000	589.400	M2	3.00000	1768.20				
ENGINEERING FABRIC								
0060 2519--100000	1704.000	M	12.50000	21300.00				
FIELD FENCE, AS PER PLAN								
0070 2519--101000	74.000	EACH	110.00000	8140.00				
FIELD FENCE BRACE PANELS								
0080 2519--131000	1704.000	M	15.00000	25560.00				
SMALL ANIMAL BARRIER								
0090 2519--300050	4.000	EACH	400.00000	1600.00				
FIELD FENCE GATE, 5.0 M (RC-8A)								
0100 2528--101000		LUMP	7500.00000	7500.00				
TRAFFIC CONTROL								
0110 2533--100000		LUMP	19500.00000	19500.00				
MOBILIZATION								
0120 2601--100000	75.000	HA	2200.00000	165000.00				
OVERSEEDING AND FERTILIZING								
0130 2601--101100	30.000	HA	2000.00000	60000.00				
SEEDING AND FERTILIZING (RURAL)								
0140 2601--102030	0.500	HA	5500.00000	2750.00				
WILDFLOWER SEEDING								
0150 2601--102040	10.000	HA	1200.00000	12000.00				
NATIVE GRASS SEEDING								
0160 2601--104200	12.000	HA	1730.00000	20760.00				
MULCHING								
0170 2601--107140	16417.000	M2	1.57000	25774.69				
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT								
0180 2601--108140	24500.000	M2	1.40000	34300.00				
SLOPE PROTECTION, WOOD EXCELSIOR MAT (RC-14)								

Bid Order: 501 Contract ID: 09-0637-076 Primary County: BREMER
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2601--108900 SLOPE RESHAPING	4000.000	M2	2.00000	8000.00				
0200 2601--109010 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	3273.400	KL	15.00000	49101.00				
0210 2601--110000 MOWING	420.000	HA	90.00000	37800.00				
0220 2602--000020 SILT FENCE	100.000	M	8.00000	800.00				
0230 2602--000030 SILT FENCE FOR DITCH CHECKS	100.000	M	9.00000	900.00				
0240 2602--000060 REMOVAL OF SILT FENCE	3900.000	M	1.50000	5850.00				
0250 2602--000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	2180.000	M	1.50000	3270.00				
0260 2612--000520 ROADSIDE SPRAY FOR WEED CONTROL	50.000	HA	550.00000	27500.00				
SECTION TOTALS			$	579,759.39	$		$	
CONTRACT TOTALS			$	579,759.39	$		$	

Bid Order: 502
Contract ID: 27-0351-134
Primary County: DECATUR
Letting Date: 100120 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by MCCLAIN & CO., INC.
Contract Period: Completion Date: 05/27/10

Project: IMN-035-1(134)0--0E-27
Work Type: CLEARING AND GRUBBING
County: DECATUR Prj Awd Amt: $146,845.85
Route: I-35
Location: FROM MISSOURI STATE LINE N. TO J14

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	MC069	MCCLAIN & CO., INC.	$	146,845.85	100.00 %
2	SO023	TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	$	158,929.35	108.22 %
3	SM021	SMITH SEEDING, INC.	$	194,554.60	132.48 %
4	T.033	TK CONCRETE, INC.	$	253,551.50	172.66 %
5	NO300	NORTHWEST LANDSCAPING, INC.	$	255,732.20	174.15 %
6	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$	268,335.00	182.73 %
7	PE320	PETERSON CONTRACTORS INC.	$	534,810.20	364.19 %

Bid Order: 502 Contract ID: 27-0351-134 Primary County: DECATUR
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(2) SO023 SOIL-TEK UNIT PRICE	AMOUNT	(3) SM021 SMITH SEEDING, INC. UNIT PRICE	AMOUNT
SECTION 0001 CLEARING AND GRUBBING ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	9713.400	UNIT	12.75000	123845.85	15.25000	148129.35	19.00000	184554.60
0020 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	1000.00000	1000.00	5000.00000	5000.00
0030 2533-4980005 MOBILIZATION		LUMP	22500.00000	22500.00	9800.00000	9800.00	5000.00000	5000.00
SECTION TOTALS			$	146,845.85	$	158,929.35	$	194,554.60
CONTRACT TOTALS			$	146,845.85	$	158,929.35	$	194,554.60

Bid Order: 502 Contract ID: 27-0351-134 Primary County: DECATUR
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) T.033 TK CONCRETE, INC. UNIT PRICE	AMOUNT	(5) NO300 NORTHWEST LANDSCAPING, INC. UNIT PRICE	AMOUNT	(6) K.051 K & L LANDSCAPE & CONSTRUCTIO UNIT PRICE	AMOUNT
SECTION 0001 CLEARING AND GRUBBING ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	9713.400	UNIT	22.50000	218551.50	23.00000	223408.20	25.00000	242835.00
0020 2528-8445110 TRAFFIC CONTROL		LUMP	10000.00000	10000.00	15000.00000	15000.00	7500.00000	7500.00
0030 2533-4980005 MOBILIZATION		LUMP	25000.00000	25000.00	17324.00000	17324.00	18000.00000	18000.00
SECTION TOTALS			$	253,551.50	$	255,732.20	$	268,335.00
CONTRACT TOTALS			$	253,551.50	$	255,732.20	$	268,335.00

Bid Order: 502 Contract ID: 27-0351-134 Primary County: DECATUR
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 CLEARING AND GRUBBING ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	9713.400	UNIT	53.00000	514810.20				
0020 2528-8445110 TRAFFIC CONTROL		LUMP	8000.00000	8000.00				
0030 2533-4980005 MOBILIZATION		LUMP	12000.00000	12000.00				
SECTION TOTALS			$	534,810.20	$		$	
CONTRACT TOTALS			$	534,810.20	$		$	

Bid Order: 504
Letting Date: 100120 10:00 A.M.
Letting Status: CONTRACT SIGNED by NORTHWEST LANDSCAPING, INC.
Contract Period: 25 WORK DAYS Late Start Date: 04/01/10

Contract ID: 67-1412-049

Primary County: MONONA
No Established DBE Goal

Project: STPN-141-2(49)--2J-67
Work Type: EROSION CONTROL
County: MONONA Prj Awd Amt: $159,213.35
Route: IOWA 141
Location: FROM W. OF WOODBURY CO. LINE SE TO 6 KM W. OF MAPLETON

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	NO300	NORTHWEST LANDSCAPING, INC.	$ 159,213.35	100.00 %
2	NE430	NEXT PHASE ENVIRONMENTAL, INC.	$ 191,726.41	120.42 %
3	M.215	MLS LANDSCAPE & DESIGN, INC.	$ 233,864.10	146.88 %
4	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 242,949.70	152.59 %

Bid Order: 504 Contract ID: 67-1412-049 Primary County: MONONA
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO300 NORTHWEST LANDSCAPING, INC. UNIT PRICE	AMOUNT	(2) NE430 NEXT PHASE ENVIRONMENTAL, IN UNIT PRICE	AMOUNT	(3) M.215 MLS LANDSCAPE & DESIGN, INC. UNIT PRICE	AMOUNT
SECTION 0001 EROSION CONTROL ITEMS								
0010 2102--100100	200.000	M3	12.00000	2400.00	21.02000	4204.00	10.00000	2000.00
CLASS 10 EXCAVATION, ROADWAY AND BORROW								
0020 2125--100100	1000.000	M	1.00000	1000.00	6.04000	6040.00	3.00000	3000.00
RESHAPING DITCHES								
0030 2507--001500	193.000	MG	46.00000	8878.00	60.00000	11580.00	58.00000	11194.00
REVETMENT, CLASS E								
0040 2507--002000	38.000	MG	46.00000	1748.00	60.00000	2280.00	60.00000	2280.00
EROSION STONE								
0050 2507--004000	342.700	M2	3.00000	1028.10	2.50000	856.75	3.00000	1028.10
ENGINEERING FABRIC								
0060 2528--101000		LUMP	5000.00000	5000.00	2500.00000	2500.00	5000.00000	5000.00
TRAFFIC CONTROL								
0070 2528--107000	10.000	DAY	295.00000	2950.00	295.00000	2950.00	295.00000	2950.00
FLAGGERS								
0080 2533--100000		LUMP	6000.00000	6000.00	10700.00000	10700.00	15000.00000	15000.00
MOBILIZATION								
0090 2601--100000	25.800	HA	595.00000	15351.00	610.00000	15738.00	750.00000	19350.00
OVERSEEDING AND FERTILIZING								
0100 2601--101100	2.600	HA	1150.00000	2990.00	1401.10000	3642.86	1000.00000	2600.00
SEEDING AND FERTILIZING (RURAL)								
0110 2601--102030	0.500	HA	2400.00000	1200.00	2130.00000	1065.00	5000.00000	2500.00
WILDFLOWER SEEDING								
0120 2601--102040	5.000	HA	645.00000	3225.00	1140.00000	5700.00	1000.00000	5000.00
NATIVE GRASS SEEDING								
0130 2601--104200	5.000	HA	1730.00000	8650.00	1730.00000	8650.00	1730.00000	8650.00
MULCHING								
0140 2601--107140	25365.000	M2	1.15000	29169.75	1.30000	32974.50	1.50000	38047.50
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT								
0150 2601--108140	5390.000	M2	1.00000	5390.00	1.19000	6414.10	1.75000	9432.50
SLOPE PROTECTION, WOOD EXCELSIOR MAT (RC-14)								
0160 2601--108900	4000.000	M2	0.25000	1000.00	1.10000	4400.00	2.50000	10000.00
SLOPE RESHAPING								
0170 2601--109010	2460.400	KL	15.00000	36906.00	15.00000	36906.00	15.00000	36906.00
WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION								
0180 2601--109401	600.000	M2	14.00000	8400.00	22.85000	13710.00	35.00000	21000.00
TURF REINFORCEMENT MAT								

Bid Order: 504 Contract ID: 67-1412-049 Primary County: MONONA
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO300 NORTHWEST LANDSCAPING, INC. UNIT PRICE	AMOUNT	(2) NE430 NEXT PHASE ENVIRONMENTAL, IN UNIT PRICE	AMOUNT	(3) M.215 MLS LANDSCAPE & DESIGN, INC. UNIT PRICE	AMOUNT
0190 2601--110000 MOWING	113.600	HA	62.50000	7100.00	85.00000	9656.00	200.00000	22720.00
0200 2602--000020 SILT FENCE	100.000	M	3.00000	300.00	5.50000	550.00	9.00000	900.00
0210 2602--000030 SILT FENCE FOR DITCH CHECKS	100.000	M	6.00000	600.00	7.00000	700.00	9.00000	900.00
0220 2602--000060 REMOVAL OF SILT FENCE	2898.000	M	0.75000	2173.50	0.60000	1738.80	1.00000	2898.00
0230 2602--000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	3672.000	M	0.75000	2754.00	0.70000	2570.40	1.50000	5508.00
0240 2612--000520 ROADSIDE SPRAY FOR WEED CONTROL	10.000	HA	500.00000	5000.00	620.00000	6200.00	500.00000	5000.00
SECTION TOTALS			$	159,213.35	$	191,726.41	$	233,864.10
CONTRACT TOTALS			$	159,213.35	$	191,726.41	$	233,864.10

Bid Order: 504 Contract ID: 67-1412-049 Primary County: MONONA
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 EROSION CONTROL ITEMS								
0010 2102--100100	200.000	M3	12.00000	2400.00				
CLASS 10 EXCAVATION, ROADWAY AND BORROW								
0020 2125--100100	1000.000	M	7.00000	7000.00				
RESHAPING DITCHES								
0030 2507--001500	193.000	MG	55.00000	10615.00				
REVETMENT, CLASS E								
0040 2507--002000	38.000	MG	55.00000	2090.00				
EROSION STONE								
0050 2507--004000	342.700	M2	3.00000	1028.10				
ENGINEERING FABRIC								
0060 2528--101000		LUMP	3500.00000	3500.00				
TRAFFIC CONTROL								
0070 2528--107000	10.000	DAY	295.00000	2950.00				
FLAGGERS								
0080 2533--100000		LUMP	9500.00000	9500.00				
MOBILIZATION								
0090 2601--100000	25.800	HA	2000.00000	51600.00				
OVERSEEDING AND FERTILIZING								
0100 2601--101100	2.600	HA	1700.00000	4420.00				
SEEDING AND FERTILIZING (RURAL)								
0110 2601--102030	0.500	HA	4000.00000	2000.00				
WILDFLOWER SEEDING								
0120 2601--102040	5.000	HA	2300.00000	11500.00				
NATIVE GRASS SEEDING								
0130 2601--104200	5.000	HA	1730.00000	8650.00				
MULCHING								
0140 2601--107140	25365.000	M2	1.50000	38047.50				
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT								
0150 2601--108140	5390.000	M2	1.60000	8624.00				
SLOPE PROTECTION, WOOD EXCELSIOR MAT (RC-14)								
0160 2601--108900	4000.000	M2	1.40000	5600.00				
SLOPE RESHAPING								
0170 2601--109010	2460.400	KL	15.00000	36906.00				
WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION								
0180 2601--109401	600.000	M2	18.00000	10800.00				
TURF REINFORCEMENT MAT								

Bid Order: 504 Contract ID: 67-1412-049 Primary County: MONONA
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2601--110000 MOWING	113.600	HA	80.00000	9088.00				
0200 2602--000020 SILT FENCE	100.000	M	8.00000	800.00				
0210 2602--000030 SILT FENCE FOR DITCH CHECKS	100.000	M	9.00000	900.00				
0220 2602--000060 REMOVAL OF SILT FENCE	2898.000	M	1.75000	5071.50				
0230 2602--000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	3672.000	M	1.80000	6609.60				
0240 2612--000520 ROADSIDE SPRAY FOR WEED CONTROL	10.000	HA	325.00000	3250.00				
SECTION TOTALS			$	242,949.70	$		$	
CONTRACT TOTALS			$	242,949.70	$		$	

Bid Order: 505
Contract ID: 91-0352-402
Primary County: WARREN
Letting Date: 100120 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by MCCLAIN & CO., INC.
Contract Period: Completion Date: 05/27/10

Project: IMN-035-2(402)43--0E-91
Work Type: CLEARING AND GRUBBING
County: WARREN Prj Awd Amt: $123,273.60
Route: I-35
Location: FROM G76 NORTH TO I-80.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MC069	MCCLAIN & CO., INC.	$ 123,273.60	100.00 %
2	SO023	TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	$ 133,959.60	108.66 %
3	SM021	SMITH SEEDING, INC.	$ 185,862.40	150.77 %
4	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 209,924.00	170.29 %
5	T.033	TK CONCRETE, INC.	$ 223,424.00	181.24 %
6	NO300	NORTHWEST LANDSCAPING, INC.	$ 234,125.60	189.92 %
7	PE320	PETERSON CONTRACTORS INC.	$ 463,843.20	376.27 %

Bid Order: 505 Contract ID: 91-0352-402 Primary County: WARREN
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(2) SO023 SOIL-TEK UNIT PRICE	AMOUNT	(3) SM021 SMITH SEEDING, INC. UNIT PRICE	AMOUNT
SECTION 0001 CLEARING AND GRUBBING ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	8374.400	UNIT	12.75000	106773.60	15.25000	127709.60	21.00000	175862.40
0020 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	1000.00000	1000.00	5000.00000	5000.00
0030 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	5250.00000	5250.00	5000.00000	5000.00
SECTION TOTALS			$	123,273.60	$	133,959.60	$	185,862.40
CONTRACT TOTALS			$	123,273.60	$	133,959.60	$	185,862.40

Bid Order: 505 Contract ID: 91-0352-402 Primary County: WARREN
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	(5) T.033 TK CONCRETE, INC. UNIT PRICE	AMOUNT	(6) NO300 NORTHWEST LANDSCAPING, INC. UNIT PRICE	AMOUNT
SECTION 0001 CLEARING AND GRUBBING ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	8374.400	UNIT	22.50000	188424.00	22.50000	188424.00	24.00000	200985.60
0020 2528-8445110 TRAFFIC CONTROL		LUMP	7500.00000	7500.00	10000.00000	10000.00	15000.00000	15000.00
0030 2533-4980005 MOBILIZATION		LUMP	14000.00000	14000.00	25000.00000	25000.00	18140.00000	18140.00
SECTION TOTALS			$	209,924.00	$	223,424.00	$	234,125.60
CONTRACT TOTALS			$	209,924.00	$	223,424.00	$	234,125.60

Bid Order: 505 Contract ID: 91-0352-402 Primary County: WARREN
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 CLEARING AND GRUBBING ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	8374.400	UNIT	53.00000	443843.20				
0020 2528-8445110 TRAFFIC CONTROL		LUMP	8000.00000	8000.00				
0030 2533-4980005 MOBILIZATION		LUMP	12000.00000	12000.00				
SECTION TOTALS			$	463,843.20	$		$	
CONTRACT TOTALS			$	463,843.20	$		$	

Bid Order: 601
Letting Date: 100120 10:00 A.M.
Letting Status: CONTRACT SIGNED by MCCLAIN & CO., INC.
Contract Period: 30 WORK DAYS Late Start Date: 04/05/10

Contract ID: 31-0209-180

Primary County: DUBUQUE
No Established DBE Goal

Project: BRFN-020-9(180)--39-31
Work Type: BRIDGE WASHING
County: DUBUQUE Prj Awd Amt: $36,425.00
Route: U.S. 20
Location: MISSISSIPPI RIVER BRIDGE (JULIEN DUBUQUE BRIDGE) IN DUBUQUE.

Project: MB-061-6(518)190--77-31
Work Type: BRIDGE WASHING
County: DUBUQUE Prj Awd Amt: $24,205.00
Route: U.S. 61
Location: IN DUBUQUE OVER PEOSTA CHANNEL

Project: BRFN-061-8(116)--39-31
Work Type: BRIDGE WASHING
County: DUBUQUE Prj Awd Amt: $21,385.00
Route: U.S. 61
Location: MISSISSIPPI RIVER (CITY ISLAND) BRIDGE IN DUBUQUE

DEANGELO BROTHERS, INC.
Non-responsive bid submitted: Did not submit a Schedule of Prices form

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MC069	MCCLAIN & CO., INC.	$ 82,015.00	100.00 %
2	IN230	INTERSTATE MAINTENANCE, INC.	$ 82,945.00	101.13 %
3	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 120,241.00	146.60 %
4	CH147	CHARTER CONTRACTING CORP	$ 160,945.00	196.23 %
5	EU010	EURO PAINT, LLC	$ 248,416.00	302.89 %
	DE030	DEANGELO BROTHERS, INC.	IRREGULAR	

Bid Order: 601 Contract ID: 31-0209-180 Primary County: DUBUQUE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(2) IN230 INTERSTATE MAINTENANCE, INC. UNIT PRICE	AMOUNT	(3) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 3120.1S020, 5760' X 28' ARCH TRUSS AND STEEL GIRDER SPAN BRIDGE DUBUQUE COUNTY BRFN-20-9(180)--39-31								
0010 2427-0686010 BRIDGE CLEANING		LUMP	29750.00000	29750.00	24000.00000	24000.00	41874.00000	41874.00
0020 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	1000.00000	1000.00	750.00000	750.00
0030 2528-8445112 FLAGGERS	10.000	DAY	295.00000	2950.00	295.00000	2950.00	295.00000	2950.00
0040 2528-8445114 PILOT CARS	5.000	DAY	445.00000	2225.00	445.00000	2225.00	445.00000	2225.00
0050 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	2000.00000	2000.00	1719.00000	1719.00
SECTION TOTALS			$	36,425.00	$	32,175.00	$	49,518.00
SECTION 0002 BRIDGE NO. 3190.2S061, 4030' X 80' STEEL BEAM (U.S. 61) DUBUQUE COUNTY MB-061-6(518)190--77-31								
0060 2427-0686010 BRIDGE CLEANING		LUMP	21570.00000	21570.00	15000.00000	15000.00	31959.00000	31959.00
0070 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	1000.00000	1000.00	2000.00000	2000.00
0080 2528-8445112 FLAGGERS	3.000	DAY	295.00000	885.00	295.00000	885.00	295.00000	885.00
0090 2533-4980005 MOBILIZATION		LUMP	1250.00000	1250.00	2000.00000	2000.00	1719.00000	1719.00
SECTION TOTALS			$	24,205.00	$	18,885.00	$	36,563.00
SECTION 0003 BRIDGE NO. 3191.8S061, 2950' X 72' TIED ARCH BRIDGE & STEEL GIRDER SPANS DUBUQUE COUNTY BRFN-61-8(116)--39								
0100 2427-0686010 BRIDGE CLEANING		LUMP	18500.00000	18500.00	28000.00000	28000.00	29556.00000	29556.00
0110 2528-8445110 TRAFFIC CONTROL		LUMP	750.00000	750.00	1000.00000	1000.00	2000.00000	2000.00
0120 2528-8445112 FLAGGERS	3.000	DAY	295.00000	885.00	295.00000	885.00	295.00000	885.00
0130 2533-4980005 MOBILIZATION		LUMP	1250.00000	1250.00	2000.00000	2000.00	1719.00000	1719.00
SECTION TOTALS			$	21,385.00	$	31,885.00	$	34,160.00
CONTRACT TOTALS			$	82,015.00	$	82,945.00	$	120,241.00

Bid Order: 601 Contract ID: 31-0209-180 Primary County: DUBUQUE
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CH147 CHARTER CONTRACTING CORP UNIT PRICE	AMOUNT	(5) EU010 EURO PAINT, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 3120.1S020, 5760' X 28' ARCH TRUSS AND STEEL GIRDER SPAN BRIDGE DUBUQUE COUNTY BRFN-20-9(180)--39-31								
0010 2427-0686010 BRIDGE CLEANING		LUMP	47000.00000	47000.00	74587.00000	74587.00		
0020 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00	12000.00000	12000.00		
0030 2528-8445112 FLAGGERS	10.000	DAY	295.00000	2950.00	295.00000	2950.00		
0040 2528-8445114 PILOT CARS	5.000	DAY	445.00000	2225.00	445.00000	2225.00		
0050 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00	12000.00000	12000.00		
SECTION TOTALS			$	59,175.00	$	103,762.00	$	
SECTION 0002 BRIDGE NO. 3190.2S061, 4030' X 80' STEEL BEAM (U.S. 61) DUBUQUE COUNTY MB-061-6(518)190--77-31								
0060 2427-0686010 BRIDGE CLEANING		LUMP	47000.00000	47000.00	60442.00000	60442.00		
0070 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	12000.00000	12000.00		
0080 2528-8445112 FLAGGERS	3.000	DAY	295.00000	885.00	295.00000	885.00		
0090 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	4000.00000	4000.00		
SECTION TOTALS			$	52,885.00	$	77,327.00	$	
SECTION 0003 BRIDGE NO. 3191.8S061, 2950' X 72' TIED ARCH BRIDGE & STEEL GIRDER SPANS DUBUQUE COUNTY BRFN-61-8(116)--39								
0100 2427-0686010 BRIDGE CLEANING		LUMP	44000.00000	44000.00	50442.00000	50442.00		
0110 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	12000.00000	12000.00		
0120 2528-8445112 FLAGGERS	3.000	DAY	295.00000	885.00	295.00000	885.00		
0130 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	4000.00000	4000.00		
SECTION TOTALS			$	48,885.00	$	67,327.00	$	
CONTRACT TOTALS			$	160,945.00	$	248,416.00	$	

Bid Order: 602
Letting Date: 100120 10:00 A.M.
Letting Status: CONTRACT SIGNED by DEANGELO BROTHERS, INC.
Contract Period: 30 WORK DAYS Approximate Start Date: 04/12/10

Contract ID: 82-0741-151

Primary County: SCOTT
No Established DBE Goal

Project: BRFN-136-1(55)--39-23
Work Type: BRIDGE WASHING
County: CLINTON Prj Awd Amt: $52,675.00
Route: IOWA 136
Location: MISSISSIPPI RIVER BRIDGE (LYONS/FULTON BRIDGE) IN CLINTON

Project: IMN-074-1(151)5--0E-82
Work Type: BRIDGE WASHING
County: SCOTT Prj Awd Amt: $57,800.00
Route: I-74
Location: MISSISSIPPI RIVER BRIDGE IN BETTENDORF (NBL & SBL)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DE030	DEANGELO BROTHERS, INC.	$ 110,475.00	100.00 %
2	MC069	MCCLAIN & CO., INC.	$ 118,970.00	107.68 %
3	CH147	CHARTER CONTRACTING CORP	$ 206,725.00	187.12 %
4	EU010	EURO PAINT, LLC	$ 294,225.00	266.32 %

Bid Order: 602 Contract ID: 82-0741-151 Primary County: SCOTT
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DE030 DEANGELO BROTHERS, INC. UNIT PRICE	AMOUNT	(2) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(3) CH147 CHARTER CONTRACTING CORP UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 2300.0S136, LYONS/FULTON BRIDGE CLINTON COUNTY BRFN-136-1(55)--39-23								
0010 2427-0686010 BRIDGE CLEANING		LUMP	40000.00000	40000.00	22850.00000	22850.00	47000.00000	47000.00
0020 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	500.00000	500.00	5000.00000	5000.00
0030 2528-8445112 FLAGGERS	15.000	DAY	295.00000	4425.00	295.00000	4425.00	295.00000	4425.00
0040 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	1000.00000	1000.00	1500.00000	1500.00
0050 2599-9999005 ('EACH' ITEM) BIRD SCREENS, FURNISH & INSTALL	30.000	EACH	175.00000	5250.00	150.00000	4500.00	300.00000	9000.00
SECTION TOTALS			$	52,675.00	$	33,275.00	$	66,925.00
SECTION 0002 BRIDGE NOS. 8204.3L074, 8204.3R074, 8205.0L074 & 8205.0R074 SCOTT COUNTY IMN-74-1(151)5--0E-82								
0060 2427-0686010 BRIDGE CLEANING		LUMP	38000.00000	38000.00	64520.00000	64520.00	105000.00000	105000.00
0070 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	1875.00000	1875.00	15000.00000	15000.00
0080 2528-8445112 FLAGGERS	30.000	DAY	560.00000	16800.00	560.00000	16800.00	560.00000	16800.00
0090 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	2500.00000	2500.00	3000.00000	3000.00
SECTION TOTALS			$	57,800.00	$	85,695.00	$	139,800.00
CONTRACT TOTALS			$	110,475.00	$	118,970.00	$	206,725.00

Bid Order: 602 Contract ID: 82-0741-151 Primary County: SCOTT
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) EU010 EURO PAINT, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 2300.0S136, LYONS/FULTON BRIDGE CLINTON COUNTY BRFN-136-1(55)--39-23								
0010 2427-0686010 BRIDGE CLEANING		LUMP	80000.00000	80000.00				
0020 2528-8445110 TRAFFIC CONTROL		LUMP	15000.00000	15000.00				
0030 2528-8445112 FLAGGERS	15.000	DAY	295.00000	4425.00				
0040 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00				
0050 2599-9999005 ('EACH' ITEM) BIRD SCREENS, FURNISH & INSTALL	30.000	EACH	1000.00000	30000.00				
SECTION TOTALS			$	144,425.00	$		$	
SECTION 0002 BRIDGE NOS. 8204.3L074, 8204.3R074, 8205.0L074 & 8205.0R074 SCOTT COUNTY IMN-74-1(151)5--0E-82								
0060 2427-0686010 BRIDGE CLEANING		LUMP	110000.00000	110000.00				
0070 2528-8445110 TRAFFIC CONTROL		LUMP	20000.00000	20000.00				
0080 2528-8445112 FLAGGERS	30.000	DAY	560.00000	16800.00				
0090 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00				
SECTION TOTALS			$	149,800.00	$		$	
CONTRACT TOTALS			$	294,225.00	$		$	

Bid Order: 981
Contract ID: 27-0351-138
Primary County: DECATUR
Letting Date: 100120 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by HILL, GARRY
Contract Period: Completion Date: 11/15/10

Project: IMN-035-1(138)22--0E-27
Work Type: CLEARING AND GRUBBING
County: DECATUR Prj Awd Amt: $33,271.92
Route: I-35
Location: FROM J14 NORTH TO G76

TROYER'S VINYL PRODUCTS
Non-responsive bid submitted: Did not submit a Schedule of Prices form

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HI115	GARRY HILL	$ 33,271.92	100.00 %
2	J.017	JAY & GARRET, INC.	$ 37,619.96	113.06 %
3	T.047	TNT BUILDERS	$ 41,263.78	124.01 %
4	SO162	SOUTHERN IOWA DEBRIS REMOVAL	$ 45,370.80	136.36 %
5	PR066	PRECISION UNDERGROUND UTILITIES, LLC	$ 52,520.80	157.85 %
6	MC253	MCGEE CONCRETE AND TRENCHING	$ 61,363.50	184.43 %
7	KI175	KINNEY CONSTRUCTION	$ 64,275.30	193.18 %
8	T.041	T.L.C. TREE SERVICE	$ 66,394.91	199.55 %
9	BL050	BLACKWELL CONSTRUCTION, INC.	$ 71,596.93	215.18 %
10	S.118	STB CO.	$ 72,932.60	219.20 %
11	C.021	C & E INCORPORATED	$ 83,179.80	250.00 %
12	MC490	MCNEILL TREE SERVICE	$ 85,435.08	256.77 %
13	YU010	YUTZY CONSTRUCTION	$ 85,879.80	258.11 %
14	GO010	GO GETTERS CONSTRUCTION, LLC	$ 87,909.00	264.21 %
15	JA032	CASEY JACKSON CONSTRUCTION	$ 89,434.58	268.79 %
16	RO039	ROBB'S TREE & STUMP SERVICE	$ 91,359.30	274.58 %
17	NA165	NAUMAN NURSERY	$ 97,960.70	294.42 %
18	D.095	D. K. TREE REMOVAL, INC.	$ 98,241.60	295.26 %
19	M.215	MLS LANDSCAPE & DESIGN, INC.	$ 104,898.90	315.27 %
20	DU080	DUFFIELD, ANNE CONSTRUCTION, INC.	$ 122,303.40	367.58 %
21	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 129,427.00	388.99 %
22	FI065	FINCO TREE SERVICE	$ 137,331.50	412.75 %
23	TE060	TEK BUILDERS, INC.	$ 198,945.00	597.93 %
24	HI240	HITES TREE CARE SPECIALISTS	$ 292,663.00	879.60 %
	TR505	TROYER'S VINYL PRODUCTS	IRREGULAR	

Bid Order: 981 Contract ID: 27-0351-138 Primary County: DECATUR
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HI115 HILL, GARRY UNIT PRICE	AMOUNT	(2) J.017 JAY & GARRET INC. UNIT PRICE	AMOUNT	(3) T.047 TNT BUILDERS UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING								
0010 2101-0850002 CLEARING AND GRUBBING	3780.900	UNIT	8.80000	33271.92	9.95000	37619.96	9.75000	36863.78
0020 2528-8445110 TRAFFIC CONTROL		LUMP	0.00000	0.00	0.00000	0.00	2200.00000	2200.00
0030 2533-4980005 MOBILIZATION		LUMP	0.00000	0.00	0.00000	0.00	2200.00000	2200.00
SECTION TOTALS			$	33,271.92	$	37,619.96	$	41,263.78
CONTRACT TOTALS			$	33,271.92	$	37,619.96	$	41,263.78

Bid Order: 981 Contract ID: 27-0351-138 Primary County: DECATUR
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) SO162 SOUTHERN IOWA DEBRIS REMOVAL UNIT PRICE	AMOUNT	(5) PR066 PRECISION UNDERGROUND UTILIT UNIT PRICE	AMOUNT	(6) MC253 MCGEE CONCRETE AND TRENCHING UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING								
0010 2101-0850002	3780.900	UNIT	12.00000	45370.80	12.00000	45370.80	15.00000	56713.50
CLEARING AND GRUBBING								
0020 2528-8445110		LUMP	0.00000	0.00	4750.00000	4750.00	0.00000	0.00
TRAFFIC CONTROL								
0030 2533-4980005		LUMP	0.00000	0.00	2400.00000	2400.00	4650.00000	4650.00
MOBILIZATION								
SECTION TOTALS			$	45,370.80	$	52,520.80	$	61,363.50
CONTRACT TOTALS			$	45,370.80	$	52,520.80	$	61,363.50

Bid Order: 981 Contract ID: 27-0351-138 Primary County: DECATUR
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) KI175 KINNEY CONSTRUCTION UNIT PRICE	AMOUNT	(8) T.041 T.L.C. TREE SERVICE UNIT PRICE	AMOUNT	(9) BL050 BLACKWELL CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING								
0010 2101-0850002 CLEARING AND GRUBBING	3780.900	UNIT	17.00000	64275.30	17.23000	65144.91	13.25000	50096.93
0020 2528-8445110 TRAFFIC CONTROL		LUMP	0.00000	0.00	950.00000	950.00	1500.00000	1500.00
0030 2533-4980005 MOBILIZATION		LUMP	0.00000	0.00	300.00000	300.00	20000.00000	20000.00
SECTION TOTALS			$	64,275.30	$	66,394.91	$	71,596.93
CONTRACT TOTALS			$	64,275.30	$	66,394.91	$	71,596.93

Bid Order: 981 Contract ID: 27-0351-138 Primary County: DECATUR
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) S.118 STB CO. UNIT PRICE	AMOUNT	(11) C.021 C & E INCORPORATED UNIT PRICE	AMOUNT	(12) MC490 MCNEILL TREE SERVICE UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING								
0010 2101-0850002 CLEARING AND GRUBBING	3780.900	UNIT	14.00000	52932.60	22.00000	83179.80	21.20000	80155.08
0020 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	0.00000	0.00	4400.00000	4400.00
0030 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	0.00000	0.00	880.00000	880.00
SECTION TOTALS			$	72,932.60	$	83,179.80	$	85,435.08
CONTRACT TOTALS			$	72,932.60	$	83,179.80	$	85,435.08

Bid Order: 981 Contract ID: 27-0351-138 Primary County: DECATUR
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(13) YU010 YUTZY CONSTRUCTION UNIT PRICE	AMOUNT	(14) GO010 GO GETTERS CONSTRUCTION, LLC UNIT PRICE	AMOUNT	(15) JA032 JACKSON, CASEY CONSTRUCTION UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING								
0010 2101-0850002 CLEARING AND GRUBBING	3780.900	UNIT	22.00000	83179.80	10.00000	37809.00	21.75000	82234.58
0020 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	2100.00000	2100.00	4000.00000	4000.00
0030 2533-4980005 MOBILIZATION		LUMP	1200.00000	1200.00	48000.00000	48000.00	3200.00000	3200.00
SECTION TOTALS			$	85,879.80	$	87,909.00	$	89,434.58
CONTRACT TOTALS			$	85,879.80	$	87,909.00	$	89,434.58

Bid Order: 981 Contract ID: 27-0351-138 Primary County: DECATUR
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(16) RO039 ROBB'S TREE & STUMP SERVICE UNIT PRICE	AMOUNT	(17) NA165 NAUMAN NURSERY UNIT PRICE	AMOUNT	(18) D.095 D. K. TREE REMOVAL, INC. UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING								
0010 2101-0850002 CLEARING AND GRUBBING	3780.900	UNIT	22.55000	85259.30	23.00000	86960.70	24.00000	90741.60
0020 2528-8445110 TRAFFIC CONTROL		LUMP	2100.00000	2100.00	3000.00000	3000.00	2500.00000	2500.00
0030 2533-4980005 MOBILIZATION		LUMP	4000.00000	4000.00	8000.00000	8000.00	5000.00000	5000.00
SECTION TOTALS			$	91,359.30	$	97,960.70	$	98,241.60
CONTRACT TOTALS			$	91,359.30	$	97,960.70	$	98,241.60

Bid Order: 981 Contract ID: 27-0351-138 Primary County: DECATUR
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(19) M.215 MLS LANDSCAPE & DESIGN, INC. UNIT PRICE	AMOUNT	(20) DU080 DUFFIELD, ANNE CONSTR., INC. UNIT PRICE	AMOUNT	(21) K.051 K & L LANDSCAPE & CONSTRUCTIO UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING								
0010 2101-0850002 CLEARING AND GRUBBING	3780.900	UNIT	21.00000	79398.90	26.00000	98303.40	30.00000	113427.00
0020 2528-8445110 TRAFFIC CONTROL		LUMP	11000.00000	11000.00	12000.00000	12000.00	7500.00000	7500.00
0030 2533-4980005 MOBILIZATION		LUMP	14500.00000	14500.00	12000.00000	12000.00	8500.00000	8500.00
SECTION TOTALS			$	104,898.90	$	122,303.40	$	129,427.00
CONTRACT TOTALS			$	104,898.90	$	122,303.40	$	129,427.00

Bid Order: 981 Contract ID: 27-0351-138 Primary County: DECATUR
Letting Date: 01/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(22) FI065 FINCO TREE SERVICE UNIT PRICE	AMOUNT	(23) TE060 TEK BUILDERS, INC. UNIT PRICE	AMOUNT	(24) HI240 HITES TREE CARE SPECIALISTS UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING								
0010 2101-0850002 CLEARING AND GRUBBING	3780.900	UNIT	35.00000	132331.50	50.00000	189045.00	70.00000	264663.00
0020 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	4000.00000	4000.00	3000.00000	3000.00
0030 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	5900.00000	5900.00	25000.00000	25000.00
SECTION TOTALS			$	137,331.50	$	198,945.00	$	292,663.00
CONTRACT TOTALS			$	137,331.50	$	198,945.00	$	292,663.00