Bid Order: 001
Letting Date: 100216 10:00 A.M.
Letting Status: CONTRACT SIGNED by GUS CONSTRUCTION CO., INC.
Contract Period: 80 WORK DAYS Late Start Date: 04/05/10

Contract ID: 13-0203-110

Primary County: CALHOUN
No Established DBE Goal

Project: NHSX-020-3(110)--3H-13
Work Type: RCB CULVERT NEW - TWIN BOX
County: CALHOUN Prj Awd Amt: $487,570.63
Route: U.S. 20
Location: OVER DD NO. 1 & 54 3.7 KM EAST OF SAC CO. LINE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GU100	GUS CONSTRUCTION CO., INC.	$ 487,570.63	100.00 %
2	WI240	WINFIELD CONTRACTORS INC.	$ 517,058.24	106.04 %
3	MC201	MCCULLEY CULVERT, INC.	$ 561,594.15	115.18 %
4	GR100	GRAVES CONSTRUCTION CO., INC.	$ 565,363.72	115.95 %
5	DI360	DIXON CONSTRUCTION CO.	$ 600,350.47	123.13 %

Bid Order: 001 Contract ID: 13-0203-110 Primary County: CALHOUN
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) WI240 WINFIELD CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) MC201 MCCULLEY CULVERT, INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 110; TWIN 3.6M X 3.6M X 90.860M RCB CULVERT								
0010 2402--120000 EXCAVATION, CLASS 20	2810.000	M3	7.10000	19951.00	12.00000	33720.00	11.90000	33439.00
0020 2402--401050 GRANULAR BACKFILL	35.000	M3	53.62000	1876.70	70.00000	2450.00	60.00000	2100.00
0030 2403--100020 STRUCTURAL CONCRETE (RCB CULVERT)	931.900	M3	300.00000	279570.00	310.00000	288889.00	335.00000	312186.50
0040 2404--100100 REINFORCING STEEL	96401.000	KG	1.48000	142673.48	1.20000	115681.20	1.62000	156169.62
0050 2507--001500 REVETMENT, CLASS E	544.000	MG	37.00000	20128.00	40.00000	21760.00	40.80000	22195.20
0060 2507--004000 ENGINEERING FABRIC	585.000	M2	2.70000	1579.50	3.80000	2223.00	3.60000	2106.00
0070 2533--100000 MOBILIZATION		LUMP	5000.00000	5000.00	36000.00000	36000.00	12000.00000	12000.00
SECTION TOTALS			$	470,778.68	$	500,723.20	$	540,196.32
SECTION 0002 ROADWAY ITEMS FOR DESIGN NO. 110								
0080 2107--100500 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	118.000	M3	53.28000	6287.04	25.00000	2950.00	63.50000	7493.00
0090 2401--100000 REMOVAL OF EXISTING STRUCTURES		LUMP	500.00000	500.00	3000.00000	3000.00	1500.00000	1500.00
0100 2402--220000 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	51.420	M3	8.50000	437.07	12.00000	617.04	13.90000	714.74
0110 2422--200900 UNCLASSIFIED ROADWAY PIPE CULVERT 900 MM DIA	12.190	M	170.58000	2079.37	200.00000	2438.00	361.00000	4400.59
0120 2422--300900 UNCLASSIFIED APRONS 900 MM DIA	1.000	EACH	552.52000	552.52	600.00000	600.00	510.00000	510.00
0130 2502--140200 STANDARD SUBDRAIN, DRAIN TILE 200 MM	45.000	M	12.91000	580.95	20.00000	900.00	33.00000	1485.00
0135 2518--000100 SAFETY CLOSURE	4.000	EACH	100.00000	400.00	75.00000	300.00	100.00000	400.00
0140 2528--101000 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	1575.00000	1575.00	1700.00000	1700.00
0150 2602--000020 SILT FENCE	507.000	M	7.00000	3549.00	7.00000	3549.00	5.50000	2788.50

Bid Order: 001 Contract ID: 13-0203-110 Primary County: CALHOUN
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) WI240 WINFIELD CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) MC201 MCCULLEY CULVERT, INC. UNIT PRICE	AMOUNT
0160 2602--000090 CLEAN-OUT OF SILT FENCE	203.000 M	2.00000	406.00	2.00000	406.00	2.00000	406.00
SECTION TOTALS		$	16,791.95	$	16,335.04	$	21,397.83
CONTRACT TOTALS		$	487,570.63	$	517,058.24	$	561,594.15

Bid Order: 001 Contract ID: 13-0203-110 Primary County: CALHOUN
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(5) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 110; TWIN 3.6M X 3.6M X 90.860M RCB CULVERT								
0010 2402--120000 EXCAVATION, CLASS 20	2810.000	M3	13.00000	36530.00	9.17000	25767.70		
0020 2402--401050 GRANULAR BACKFILL	35.000	M3	66.00000	2310.00	80.00000	2800.00		
0030 2403--100020 STRUCTURAL CONCRETE (RCB CULVERT)	931.900	M3	301.00000	280501.90	353.70000	329613.03		
0040 2404--100100 REINFORCING STEEL	96401.000	KG	1.58000	152313.58	1.54000	148457.54		
0050 2507--001500 REVETMENT, CLASS E	544.000	MG	39.00000	21216.00	40.00000	21760.00		
0060 2507--004000 ENGINEERING FABRIC	585.000	M2	2.40000	1404.00	3.00000	1755.00		
0070 2533--100000 MOBILIZATION		LUMP	55000.00000	55000.00	50000.00000	50000.00		
SECTION TOTALS			$	549,275.48	$	580,153.27	$	
SECTION 0002 ROADWAY ITEMS FOR DESIGN NO. 110								
0080 2107--100500 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	118.000	M3	48.00000	5664.00	45.00000	5310.00		
0090 2401--100000 REMOVAL OF EXISTING STRUCTURES		LUMP	1500.00000	1500.00	2500.00000	2500.00		
0100 2402--220000 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	51.420	M3	12.00000	617.04	13.10000	673.60		
0110 2422--200900 UNCLASSIFIED ROADWAY PIPE CULVERT 900 MM DIA	12.190	M	180.00000	2194.20	240.00000	2925.60		
0120 2422--300900 UNCLASSIFIED APRONS 900 MM DIA	1.000	EACH	525.00000	525.00	700.00000	700.00		
0130 2502--140200 STANDARD SUBDRAIN, DRAIN TILE 200 MM	45.000	M	10.00000	450.00	30.00000	1350.00		
0135 2518--000100 SAFETY CLOSURE	4.000	EACH	100.00000	400.00	75.00000	300.00		
0140 2528--101000 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	3700.00000	3700.00		
0150 2602--000020 SILT FENCE	507.000	M	5.00000	2535.00	5.00000	2535.00		

Bid Order: 001 Contract ID: 13-0203-110 Primary County: CALHOUN
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(5) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2602--000090 CLEAN-OUT OF SILT FENCE	203.000 M	1.00000	203.00	1.00000	203.00		
SECTION TOTALS		$	16,088.24	$	20,197.20	$	
CONTRACT TOTALS		$	565,363.72	$	600,350.47	$	

Bid Order: 003
Letting Date: 100216 10:00 A.M.
Letting Status: CONTRACT SIGNED by SCHROEDER, JIM CONSTRUCTION, INC.
Contract Period: 70 WORK DAYS Late Start Date: 07/12/10

Contract ID: 16-C016-076

Primary County: CEDAR
Established DBE Goal: 2.50 %

Project: BROS-C016(76)--5F-16
Work Type: BRIDGE REPLACEMENT - CCS
County: CEDAR Prj Awd Amt: $283,940.33
Route: OCEAN AVENUE
Location: OVER SUGAR CREEK

JIM SCHROEDER CONSTRUCTION, INC.
GFE to DBE responsiveness: Bid Winner - Demonstrated historical utilization of DBEs

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	SC320	JIM SCHROEDER CONSTRUCTION, INC.	$	283,940.33	100.00 %
2	TA060	TAYLOR CONSTRUCTION, INC.	$	293,050.79	103.20 %
3	MU181	MUSCATINE BRIDGE CO., INC.	$	316,103.17	111.32 %
4	IO081	IOWA BRIDGE & CULVERT, L.C.	$	320,074.63	112.72 %
5	CU080	CUNNINGHAM-REIS CO.	$	337,465.20	118.85 %
6	PE320	PETERSON CONTRACTORS INC.	$	357,404.14	125.87 %

Bid Order: 003 Contract ID: 16-C016-076 Primary County: CEDAR
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	AMOUNT	(2) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 80' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850002 CLEARING AND GRUBBING	526.670	UNIT	3.00000	1580.01	4.00000	2106.68	3.00000	1580.01
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	6375.990	CY	1.75000	11157.98	2.50000	15939.98	1.75000	11157.98
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1349.490	CY	2.50000	3373.73	2.25000	3036.35	2.50000	3373.73
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	671.880	TON	14.15000	9507.10	15.25000	10246.17	14.15000	9507.10
0050 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	33.750	TON	14.15000	477.56	15.25000	514.69	14.15000	477.56
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	6000.00000	6000.00	8000.00000	8000.00	12750.00000	12750.00
0070 2402-2720000 EXCAVATION, CLASS 20	56.920	CY	30.00000	1707.60	35.00000	1992.20	18.00000	1024.56
0080 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	174.000	CY	377.00000	65598.00	360.00000	62640.00	430.00000	74820.00
0090 2404-7775000 REINFORCING STEEL	45519.000	LB	0.69000	31408.11	0.70000	31863.30	0.77000	35049.63
0100 2414-6424120 CONCRETE OPEN RAILING	182.000	LF	59.00000	10738.00	50.00000	9100.00	55.00000	10010.00
0110 2417-0225018 APRONS, METAL, 18 IN. DIA.	2.000	EACH	85.00000	170.00	90.00000	180.00	85.00000	170.00
0120 2417-0225024 APRONS, METAL, 24 IN. DIA.	2.000	EACH	145.00000	290.00	140.00000	280.00	145.00000	290.00
0130 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	48.000	LF	15.00000	720.00	22.00000	1056.00	15.00000	720.00
0140 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	58.000	LF	20.50000	1189.00	26.50000	1537.00	20.50000	1189.00
0150 2501-0201042 PILES, STEEL, HP 10 X 42	1485.000	LF	26.00000	38610.00	28.00000	41580.00	32.00000	47520.00
0160 2501-5475042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3)	225.540	LF	67.40000	15201.40	70.00000	15787.80	69.00000	15562.26
0170 2505-4008200 INSTALLATION OF GUARDRAIL	225.000	LF	18.00000	4050.00	18.00000	4050.00	29.50000	6637.50

Bid Order: 003 Contract ID: 16-C016-076 Primary County: CEDAR
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	AMOUNT	(2) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT
0180 2505-4021690 GUARDRAIL, END ANCHORAGE, BEAM, RE-69	4.000	EACH	250.00000	1000.00	250.00000	1000.00	450.00000	1800.00
0190 2505-4021762 GUARDRAIL TERMINAL, BEAM, FLARED, RE-76	4.000	EACH	1225.00000	4900.00	1225.00000	4900.00	1637.50000	6550.00
0200 2507-3250005 ENGINEERING FABRIC	333.330	SY	2.75000	916.66	2.00000	666.66	2.75000	916.66
0210 2507-6800061 REVETMENT, CLASS E	1430.620	TON	30.50000	43633.91	28.00000	40057.36	30.50000	43633.91
0220 2507-8029000 EROSION STONE	113.440	TON	21.30000	2416.27	19.39000	2199.60	21.30000	2416.27
0230 2518-6910000 SAFETY CLOSURE	4.000	EACH	120.00000	480.00	75.00000	300.00	120.00000	480.00
0240 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	2100.00000	2100.00	1000.00000	1000.00
0250 2533-4980005 MOBILIZATION		LUMP	23000.00000	23000.00	26000.00000	26000.00	22050.00000	22050.00
0260 2601-2634100 MULCHING	3.010	ACRE	700.00000	2107.00	700.00000	2107.00	700.00000	2107.00
0270 2601-2636043 SEEDING AND FERTILIZING (RURAL)	3.010	ACRE	700.00000	2107.00	700.00000	2107.00	700.00000	2107.00
0280 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	3.010	ACRE	100.00000	301.00	300.00000	903.00	300.00000	903.00
0290 2602-0000050 SILT BASINS	4.000	EACH	75.00000	300.00	200.00000	800.00	75.00000	300.00
SECTION TOTALS			$	283,940.33	$	293,050.79	$	316,103.17
CONTRACT TOTALS			$	283,940.33	$	293,050.79	$	316,103.17

Bid Order: 003 Contract ID: 16-C016-076 Primary County: CEDAR
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(5) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(6) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 80' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850002 CLEARING AND GRUBBING	526.670	UNIT	1.58000	832.14	3.00000	1580.01	9.75000	5135.03
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	6375.990	CY	1.89000	12050.62	2.00000	12751.98	3.75000	23909.96
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1349.490	CY	2.89000	3900.03	2.50000	3373.73	7.95000	10728.45
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	671.880	TON	15.15000	10178.98	14.50000	9742.26	16.20000	10884.46
0050 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	33.750	TON	15.15000	511.31	14.50000	489.38	16.20000	546.75
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	12500.00000	12500.00	22000.00000	22000.00	13130.00000	13130.00
0070 2402-2720000 EXCAVATION, CLASS 20	56.920	CY	25.00000	1423.00	30.00000	1707.60	39.50000	2248.34
0080 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	174.000	CY	455.00000	79170.00	450.00000	78300.00	555.00000	96570.00
0090 2404-7775000 REINFORCING STEEL	45519.000	LB	0.67000	30497.73	0.62000	28221.78	0.62000	28221.78
0100 2414-6424120 CONCRETE OPEN RAILING	182.000	LF	58.00000	10556.00	50.00000	9100.00	44.00000	8008.00
0110 2417-0225018 APRONS, METAL, 18 IN. DIA.	2.000	EACH	115.74000	231.48	85.00000	170.00	265.00000	530.00
0120 2417-0225024 APRONS, METAL, 24 IN. DIA.	2.000	EACH	168.34000	336.68	140.00000	280.00	280.00000	560.00
0130 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	48.000	LF	17.89000	858.72	15.00000	720.00	25.25000	1212.00
0140 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	58.000	LF	22.62000	1311.96	20.00000	1160.00	30.30000	1757.40
0150 2501-0201042 PILES, STEEL, HP 10 X 42	1485.000	LF	30.87000	45841.95	31.00000	46035.00	24.80000	36828.00
0160 2501-5475042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3)	225.540	LF	55.00000	12404.70	85.00000	19170.90	58.80000	13261.75
0170 2505-4008200 INSTALLATION OF GUARDRAIL	225.000	LF	18.94000	4261.50	18.00000	4050.00	18.18000	4090.50

Bid Order: 003 Contract ID: 16-C016-076 Primary County: CEDAR
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(5) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(6) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0180 2505-4021690 GUARDRAIL, END ANCHORAGE, BEAM, RE-69	4.000	EACH	263.04000	1052.16	250.00000	1000.00	252.50000	1010.00
0190 2505-4021762 GUARDRAIL TERMINAL, BEAM, FLARED, RE-76	4.000	EACH	1288.87000	5155.48	1350.00000	5400.00	1237.25000	4949.00
0200 2507-3250005 ENGINEERING FABRIC	333.330	SY	2.00000	666.66	2.75000	916.66	2.00000	666.66
0210 2507-6800061 REVETMENT, CLASS E	1430.620	TON	32.09000	45908.60	30.50000	43633.91	29.65000	42417.88
0220 2507-8029000 EROSION STONE	113.440	TON	25.57000	2900.66	21.50000	2438.96	26.65000	3023.18
0230 2518-6910000 SAFETY CLOSURE	4.000	EACH	126.26000	505.04	150.00000	600.00	120.00000	480.00
0240 2528-8445110 TRAFFIC CONTROL		LUMP	1503.64000	1503.64	2000.00000	2000.00	2400.00000	2400.00
0250 2533-4980005 MOBILIZATION		LUMP	30000.00000	30000.00	38000.00000	38000.00	39000.00000	39000.00
0260 2601-2634100 MULCHING	3.010	ACRE	700.00000	2107.00	700.00000	2107.00	700.00000	2107.00
0270 2601-2636043 SEEDING AND FERTILIZING (RURAL)	3.010	ACRE	841.71000	2533.55	700.00000	2107.00	700.00000	2107.00
0280 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	3.010	ACRE	157.82000	475.04	3.00000	9.03	100.00000	301.00
0290 2602-0000050 SILT BASINS	4.000	EACH	100.00000	400.00	100.00000	400.00	330.00000	1320.00
SECTION TOTALS			$	320,074.63	$	337,465.20	$	357,404.14
CONTRACT TOTALS			$	320,074.63	$	337,465.20	$	357,404.14

Bid Order: 004
Letting Date: 100216 10:00 A.M.
Letting Status: CONTRACT SIGNED by IOWA BRIDGE & CULVERT, L.C.
Contract Period: 130 WORK DAYS Late Start Date: 04/12/10

Contract ID: 16-0807-082

Primary County: CEDAR
Established DBE Goal: 2.50 %

Project: IMX-080-7(82)255--02-16
Work Type: BRIDGE REPLACEMENT - PPCB
County: CEDAR Prj Awd Amt: $2,841,800.85
Route: I-80
Location: CO. RD. X-30 OVER I-80 0.5 MILES SOUTH OF WEST BRANCH

Project: IMN-080-7(96)255--0E-16
Work Type: LIGHTING
County: CEDAR Prj Awd Amt: $48,839.20
Route: I-80
Location: AT CO. RD. X-30, 8 MILES E. OF IA. 1

Project: IMN-080-7(97)255--0E-16
Work Type: TRAFFIC SIGNS
County: CEDAR Prj Awd Amt: $25,679.11
Route: I-80
Location: AT CO. RD. X-30, 8 MILES E. OF IA. 1

IOWA BRIDGE & CULVERT, L.C.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 2,916,319.16	100.00 %
2	CR120	CRAMER AND ASSOC., INC.	$ 3,306,555.01	113.38 %
3	TA060	TAYLOR CONSTRUCTION, INC.	$ 3,394,063.29	116.38 %

Bid Order: 004 Contract ID: 16-0807-082 Primary County: CEDAR
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 209; A 276'-0 X 60' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE WITH 10' TRAIL IMX-080-7(82)255--02-16								
0010 2401-6745625		LUMP	150000.00000	150000.00	100000.00000	100000.00	150000.00000	150000.00
REMOVAL OF EXISTING BRIDGE								
0020 2402-2720000	831.000	CY	10.00000	8310.00	22.00000	18282.00	20.00000	16620.00
EXCAVATION, CLASS 20								
0030 2403-0100010	1129.600	CY	390.00000	440544.00	650.00000	734240.00	450.00000	508320.00
STRUCTURAL CONCRETE (BRIDGE)								
0040 2404-7775000	56074.000	LB	0.75000	42055.50	1.20000	67288.80	0.70000	39251.80
REINFORCING STEEL								
0050 2404-7775005	185156.000	LB	0.80000	148124.80	0.67000	124054.52	0.80000	148124.80
REINFORCING STEEL, EPOXY COATED								
0060 2407-0562840	18.000	EACH	7000.00000	126000.00	7500.00000	135000.00	10000.00000	180000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB40								
0070 2407-0562895	18.000	EACH	13700.00000	246600.00	13800.00000	248400.00	16000.00000	288000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB95								
0080 2408-7800000	22652.000	LB	2.03000	45983.56	2.70000	61160.40	3.00000	67956.00
STRUCTURAL STEEL								
0090 2414-6424110	293.000	LF	68.87000	20178.91	40.00000	11720.00	55.00000	16115.00
CONCRETE BARRIER RAILING								
0100 2414-6425410	279.000	LF	111.02000	30974.58	42.00000	11718.00	100.00000	27900.00
CONCRETE BARRIER, REINFORCED, SEPARATIO								
0110 2414-6444100	306.750	LF	32.41000	9941.77	62.00000	19018.50	80.00000	24540.00
STEEL PIPE PEDESTRIAN HAND RAILING								
0120 2499-2300001		LUMP	7400.00000	7400.00	10000.00000	10000.00	6000.00000	6000.00
DECK DRAINS								
0130 2501-0201057	9180.000	LF	37.00000	339660.00	35.00000	321300.00	35.00000	321300.00
PILES, STEEL, HP 10 X 57								
0140 2501-6335010	220.000	LF	40.00000	8800.00	70.00000	15400.00	45.00000	9900.00
PREBORED HOLES								
0150 2501-8400172		LUMP	60000.00000	60000.00	20000.00000	20000.00	50000.00000	50000.00
TEMPORARY SHORING								
0160 2519-1002072	292.000	LF	27.76000	8105.92	46.00000	13432.00	35.00000	10220.00
FENCE, CHAIN LINK, 72 IN. HEIGHT								
0170 2533-4980005		LUMP	125000.00000	125000.00	187000.00000	187000.00	195000.00000	195000.00
MOBILIZATION								
0180 2601-2638620	810.000	SY	25.00000	20250.00	45.00000	36450.00	30.00000	24300.00
MACADAM STONE SLOPE PROTECTION								
SECTION TOTALS			$	1,837,929.04	$	2,134,464.22	$	2,083,547.60
SECTION 0002 ROADWAY ITEMS			IMX-080-7(82)255--02-16					

Bid Order: 004 Contract ID: 16-0807-082 Primary County: CEDAR
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0190 2101-0850001 CLEARING AND GRUBBING	4.300	ACRE	1531.00000	6583.30	1500.00000	6450.00	1500.00000	6450.00
0200 2102-0425070 SPECIAL BACKFILL	25.200	TON	40.32000	1016.06	39.50000	995.40	39.50000	995.40
0210 2102-2625000 EMBANKMENT-IN-PLACE	29.000	CY	66.34000	1923.86	65.00000	1885.00	65.00000	1885.00
0220 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	10789.000	CY	3.83000	41321.87	3.75000	40458.75	3.75000	40458.75
0230 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	25.000	CY	30.62000	765.50	30.00000	750.00	30.00000	750.00
0240 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	3535.000	CY	4.08000	14422.80	4.00000	14140.00	4.00000	14140.00
0250 2107-0875100 COMPACTION WITH MOISTURE CONTROL	7504.000	CY	1.02000	7654.08	1.00000	7504.00	1.00000	7504.00
0260 2115-0100000 MODIFIED SUBBASE	1473.900	CY	32.66000	48137.57	32.00000	47164.80	32.00000	47164.80
0270 2121-7425020 GRANULAR SHOULDERS, TYPE B	62.400	TON	26.54000	1656.10	26.00000	1622.40	26.00000	1622.40
0280 2122-5190010 PAVED SHOULDER, P.C. CONCRETE, 10 IN.	66.600	SY	71.80000	4781.88	150.00000	9990.00	190.00000	12654.00
0290 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	297.800	SY	93.54000	27856.21	150.00000	44670.00	150.00000	44670.00
0300 2123-7450000 SHOULDER CONSTRUCTION, EARTH	17.600	STA	204.13000	3592.69	200.00000	3520.00	200.00000	3520.00
0310 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	311.000	CY	16.33000	5078.63	25.00000	7775.00	20.00000	6220.00
0320 2214-5145150 PAVEMENT SCARIFICATION	3494.000	SY	5.82000	20335.08	5.70000	19915.80	5.70000	19915.80
0330 2301-0690200 BRIDGE APPROACH, RK-20	682.300	SY	142.49000	97220.93	185.00000	126225.50	205.00000	139871.50
0340 2303-0041750 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	2272.000	TON	46.95000	106670.40	46.00000	104512.00	46.00000	104512.00
0350 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	1004.400	TON	55.42000	55663.85	54.30000	54538.92	54.30000	54538.92
0360 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	1122.400	TON	60.42000	67815.41	59.20000	66446.08	59.20000	66446.08

Bid Order: 004 Contract ID: 16-0807-082 Primary County: CEDAR
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0370 2303-0101000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	3764.000	SY	26.18000	98541.52	25.65000	96546.60	25.65000	96546.60
0380 2303-0246422 ASPHALT BINDER, PG 64-22	143.000	TON	530.75000	75897.25	520.00000	74360.00	520.00000	74360.00
0390 2303-0246428 ASPHALT BINDER, PG 64-28	128.400	TON	617.51000	79288.28	605.00000	77682.00	605.00000	77682.00
0400 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2475.12000	2475.12	2425.00000	2425.00	2425.00000	2425.00
0410 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	3.300	GAL	127.58000	421.01	400.00000	1320.00	500.00000	1650.00
0430 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	11000.00000	11000.00	20000.00000	20000.00	4000.00000	4000.00
0450 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1729.000	SY	2.30000	3976.70	2.25000	3890.25	6.00000	10374.00
0460 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	523.000	LF	10.21000	5339.83	10.00000	5230.00	43.75000	22881.25
0470 2502-8220196 SUBDRAIN OUTLET, RF-19E	4.000	EACH	255.17000	1020.68	250.00000	1000.00	450.00000	1800.00
0480 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	708.000	LF	8.26000	5848.08	4.00000	2832.00	15.00000	10620.00
0490 2505-6000111 HIGH TENSION CABLE GUARDRAIL	512.000	LF	16.84000	8622.08	16.50000	8448.00	10.00000	5120.00
0500 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	4.000	EACH	1837.21000	7348.84	1800.00000	7200.00	2500.00000	10000.00
0510 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	2.000	EACH	1224.81000	2449.62	1200.00000	2400.00	1900.00000	3800.00
0520 2506-4984000 FLOWABLE MORTAR	4.400	CY	306.20000	1347.28	300.00000	1320.00	300.00000	1320.00
0530 2510-6745850 REMOVAL OF PAVEMENT	1754.800	SY	5.61000	9844.43	5.50000	9651.40	5.50000	9651.40
0540 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	40.000	SF	12.15000	486.00	50.00000	2000.00	35.00000	1400.00
0550 2513-0471046 CONCRETE BARRIER, APPROACH, RE-46	4.000	EACH	3266.14000	13064.56	3200.00000	12800.00	3000.00000	12000.00
0560 2518-6910000 SAFETY CLOSURE	4.000	EACH	153.10000	612.40	100.00000	400.00	150.00000	600.00

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Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0570 2520-3350015 FIELD OFFICE	1.000	EACH	10000.00000	10000.00	8000.00000	8000.00	7000.00000	7000.00
0580 2524-6765015 REMOVE AND REINSTALL DELINEATOR POSTS	17.000	EACH	76.55000	1301.35	18.00000	306.00	25.00000	425.00
0590 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	132.69000	530.76	215.00000	860.00	150.00000	600.00
0600 2526-8285000 CONSTRUCTION SURVEY		LUMP	10104.63000	10104.63	10000.00000	10000.00	10000.00000	10000.00
0610 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	301.500	STA	17.35000	5231.03	45.00000	13567.50	45.00000	13567.50
0620 2527-9263130 REMOVABLE TAPE MARKINGS	105.400	STA	91.86000	9682.04	110.00000	11594.00	220.00000	23188.00
0630 2527-9263180 PAVEMENT MARKINGS REMOVED	104.600	STA	51.03000	5337.74	55.00000	5753.00	35.28000	3690.29
0640 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	3300.000	LF	4.31000	14223.00	18.00000	59400.00	10.00000	33000.00
0650 2528-8400055 TEMPORARY TO PERMANENT BARRIER CONNECTION	2.000	EACH	3240.68000	6481.36	3800.00000	7600.00	3500.00000	7000.00
0660 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000	EACH	1224.81000	4899.24	1200.00000	4800.00	1875.00000	7500.00
0670 2528-8445110 TRAFFIC CONTROL		LUMP	26570.91000	26570.91	17500.00000	17500.00	14000.00000	14000.00
0680 2528-8445112 FLAGGERS	10.000	DAY	295.00000	2950.00	295.00000	2950.00	295.00000	2950.00
0690 2533-4980005 MOBILIZATION		LUMP	36000.00000	36000.00	35000.00000	35000.00	150000.00000	150000.00
0700 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	2.200	STA	2449.61000	5389.14	4000.00000	8800.00	2045.00000	4499.00
0710 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1735.14000	6940.56	1200.00000	4800.00	3500.00000	14000.00
0720 2601-2634100 MULCHING	3.400	ACRE	700.00000	2380.00	700.00000	2380.00	700.00000	2380.00
0730 2601-2636015 NATIVE GRASS SEEDING	3.000	ACRE	612.40000	1837.20	1005.00000	3015.00	625.00000	1875.00
0740 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.600	ACRE	612.40000	367.44	100.00000	60.00	650.00000	390.00
0750 2601-2638351 SLOPE PROTECTION, WOOD EXCELSIOR MAT (RC-14)	60.000	SQ	12.25000	735.00	18.00000	1080.00	13.00000	780.00

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0760 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	20.000 SQ	13.27000	265.40	18.00000	360.00	14.00000	280.00
0770 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	3.600 ACRE	408.27000	1469.77	300.00000	1080.00	440.00000	1584.00
0780 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	16.000 MGAL	60.00000	960.00	60.00000	960.00	60.00000	960.00
0790 2601-2643401 TURF REINFORCEMENT MAT	11.900 SQ	81.65000	971.64	140.00000	1666.00	310.00000	3689.00
0800 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	128.000 SF	18.37000	2351.36	15.00000	1920.00	20.00000	2560.00
0810 2602-0000020 SILT FENCE	1412.500 LF	1.79000	2528.38	1.70000	2401.25	1.50000	2118.75
0820 2602-0000030 SILT FENCE FOR DITCH CHECKS	120.000 LF	1.84000	220.80	1.85000	222.00	1.50000	180.00
0830 2602-0000060 REMOVAL OF SILT FENCE	1412.500 LF	0.51000	720.38	0.25000	353.13	1.00000	1412.50
0840 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	120.000 LF	0.51000	61.20	0.25000	30.00	1.00000	120.00
0850 2602-0000090 CLEAN-OUT OF SILT FENCE	1412.500 LF	0.51000	720.38	2.00000	2825.00	1.00000	1412.50
0860 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	120.000 LF	0.51000	61.20	2.00000	240.00	1.00000	120.00
SECTION TOTALS		$	1,001,371.81	$	1,097,591.78	$	1,230,830.44
SECTION 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS		IMX-080-7(82)255--02-16					
0870 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	2500.000 EACH	1.00000	2500.00	1.00000	2500.00	1.00000	2500.00
SECTION TOTALS		$	2,500.00	$	2,500.00	$	2,500.00
SECTION 0004 LIGHTING ITEMS		IMN-080-7(96)255--0E-16					
0880 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	6.000 EACH	280.69000	1684.14	275.00000	1650.00	500.00000	3000.00

Bid Order: 004 Contract ID: 16-0807-082 Primary County: CEDAR
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0890 2401-6745765 REMOVAL OF LIGHT POLES	1.000	EACH	275.58000	275.58	270.00000	270.00	350.00000	350.00
0900 2401-6750001 REMOVALS, AS PER PLAN		LUMP	918.60000	918.60	900.00000	900.00	950.00000	950.00
0910 2523-0000100 LIGHTING POLES	2.000	EACH	2857.88000	5715.76	2800.00000	5600.00	3300.00000	6600.00
0920 2523-0000200 ELECTRICAL CIRCUITS	2205.000	LF	8.17000	18014.85	8.00000	17640.00	8.75000	19293.75
0930 2523-0000310 HANDHOLES AND JUNCTION BOXES	12.000	EACH	449.10000	5389.20	440.00000	5280.00	550.00000	6600.00
0940 2523-0000400 CONTROL CABINET	1.000	EACH	4082.68000	4082.68	4000.00000	4000.00	4500.00000	4500.00
0950 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	5.000	EACH	2143.41000	10717.05	2100.00000	10500.00	1650.00000	8250.00
0960 2528-8445110 TRAFFIC CONTROL		LUMP	1020.67000	1020.67	500.00000	500.00	250.00000	250.00
0970 2533-4980005 MOBILIZATION		LUMP	1020.67000	1020.67	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	48,839.20	$	47,340.00	$	50,793.75
SECTION 0005 SIGNING ITEMS			IMN-080-7(97)255--0E-16					
0975 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	2.000	EACH	306.20000	612.40	300.00000	600.00	500.00000	1000.00
0980 2401-6745910 REMOVAL OF SIGN	14.000	EACH	91.86000	1286.04	90.00000	1260.00	70.00000	980.00
0990 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	10.000	EACH	765.50000	7655.00	750.00000	7500.00	800.00000	8000.00
1000 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	178.000	LF	7.14000	1270.92	7.00000	1246.00	9.50000	1691.00
1010 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	135.000	LF	40.83000	5512.05	40.00000	5400.00	50.00000	6750.00
1020 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	260.500	SF	24.11000	6280.66	23.62000	6153.01	21.00000	5470.50

Bid Order: 004 Contract ID: 16-0807-082 Primary County: CEDAR
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT
1030 2524-9700000 SIGN, INSTALL ONLY	10.000	EACH	102.07000	1020.70	100.00000	1000.00	25.00000	250.00
1040 2528-8445110 TRAFFIC CONTROL		LUMP	1020.67000	1020.67	500.00000	500.00	250.00000	250.00
1050 2533-4980005 MOBILIZATION		LUMP	1020.67000	1020.67	1000.00000	1000.00	2000.00000	2000.00
SECTION TOTALS			$	25,679.11	$	24,659.01	$	26,391.50
CONTRACT TOTALS			$	2,916,319.16	$	3,306,555.01	$	3,394,063.29

Bid Order: 005
Letting Date: 100216 10:00 A.M.
Letting Status: CONTRACT SIGNED by K CONSTRUCTION INC.
Contract Period: 70 WORK DAYS Late Start Date: 06/21/10

Contract ID: 19-C019-071

Primary County: CHICKASAW
No Established DBE Goal

Project: BROS-C019(71)--5F-19
Work Type: RCB CULVERT REPLACEMENT - TRIPLE BOX
County: CHICKASAW Prj Awd Amt: $225,786.09
Route: R11W ON 160TH STREET
Location: OVER LITTLE TURKEY

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	K.140	K CONSTRUCTION INC.	$ 225,786.09	100.00 %
2	MC201	MCCULLEY CULVERT, INC.	$ 231,992.00	102.74 %
3	BR160	BRENNAN CONSTRUCTION CO.	$ 234,809.00	103.99 %
4	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 242,259.21	107.29 %
5	WI240	WINFIELD CONTRACTORS INC.	$ 244,544.24	108.30 %
6	TA060	TAYLOR CONSTRUCTION, INC.	$ 246,833.71	109.32 %
7	MI900	MINNOWA CONSTRUCTION,INC.	$ 305,058.71	135.10 %
8	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 325,793.06	144.29 %
9	HE193	HELMKAMP CONSTRUCTION OF IOWA, INC.	$ 329,655.85	146.00 %

Bid Order: 005 Contract ID: 19-C019-071 Primary County: CHICKASAW
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) K.140 K CONSTRUCTION INC. UNIT PRICE	AMOUNT	(2) MC201 MCCULLEY CULVERT, INC. UNIT PRICE	AMOUNT	(3) BR160 BRENNAN CONSTRUCTION CO. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 12' X 10' X 58' REINFORCED CONCRETE BOX CULVERT								
0010 2102-0425070 SPECIAL BACKFILL	636.000	TON	10.25000	6519.00	10.25000	6519.00	11.00000	6996.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2512.000	CY	2.55000	6405.60	2.55000	6405.60	3.00000	7536.00
0030 2115-0100000 MODIFIED SUBBASE	208.000	CY	22.00000	4576.00	22.00000	4576.00	20.00000	4160.00
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	273.000	TON	10.25000	2798.25	10.25000	2798.25	10.50000	2866.50
0050 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	391.100	SY	33.33000	13035.36	33.50000	13101.85	40.00000	15644.00
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	5500.00000	5500.00	4500.00000	4500.00	4000.00000	4000.00
0070 2402-2720000 EXCAVATION, CLASS 20	448.000	CY	6.70000	3001.60	10.50000	4704.00	8.00000	3584.00
0080 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	408.700	CY	315.00000	128740.50	300.00000	122610.00	325.00000	132827.50
0090 2404-7775000 REINFORCING STEEL	51646.000	LB	0.68000	35119.28	0.80000	41316.80	0.75000	38734.50
0100 2507-6800061 REVETMENT, CLASS E	375.000	TON	15.00000	5625.00	15.00000	5625.00	15.00000	5625.00
0110 2510-6745850 REMOVAL OF PAVEMENT	391.100	SY	5.00000	1955.50	5.00000	1955.50	5.00000	1955.50
0120 2518-6910000 SAFETY CLOSURE	2.000	EACH	225.00000	450.00	250.00000	500.00	250.00000	500.00
0130 2533-4980005 MOBILIZATION		LUMP	10750.00000	10750.00	15000.00000	15000.00	8000.00000	8000.00
0140 2601-2632110 FERTILIZING	0.500	ACRE	466.00000	233.00	600.00000	300.00	800.00000	400.00
0150 2601-2636015 NATIVE GRASS SEEDING	0.500	ACRE	1450.00000	725.00	3200.00000	1600.00	3000.00000	1500.00
0160 2602-0000110 BALES FOR DITCH CHECKS	16.000	EACH	22.00000	352.00	30.00000	480.00	30.00000	480.00
SECTION TOTALS			$	225,786.09	$	231,992.00	$	234,809.00
CONTRACT TOTALS			$	225,786.09	$	231,992.00	$	234,809.00

Bid Order: 005 Contract ID: 19-C019-071 Primary County: CHICKASAW
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(5) WI240 WINFIELD CONTRACTORS INC. UNIT PRICE	AMOUNT	(6) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 12' X 10' X 58' REINFORCED CONCRETE BOX CULVERT								
0010 2102-0425070 SPECIAL BACKFILL	636.000	TON	10.76000	6843.36	11.50000	7314.00	10.25000	6519.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2512.000	CY	2.68000	6732.16	3.65000	9168.80	2.55000	6405.60
0030 2115-0100000 MODIFIED SUBBASE	208.000	CY	37.76000	7854.08	17.25000	3588.00	22.00000	4576.00
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	273.000	TON	10.76000	2937.48	10.50000	2866.50	10.25000	2798.25
0050 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	391.100	SY	35.00000	13688.50	56.35000	22038.49	33.33000	13035.36
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	4000.00000	4000.00	4000.00000	4000.00	5000.00000	5000.00
0070 2402-2720000 EXCAVATION, CLASS 20	448.000	CY	8.00000	3584.00	8.00000	3584.00	20.00000	8960.00
0080 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	408.700	CY	310.66000	126966.74	300.00000	122610.00	325.00000	132827.50
0090 2404-7775000 REINFORCING STEEL	51646.000	LB	0.75000	38734.50	0.70000	36152.20	0.75000	38734.50
0100 2507-6800061 REVETMENT, CLASS E	375.000	TON	15.75000	5906.25	14.53000	5448.75	15.00000	5625.00
0110 2510-6745850 REMOVAL OF PAVEMENT	391.100	SY	5.25000	2053.28	5.00000	1955.50	5.00000	1955.50
0120 2518-6910000 SAFETY CLOSURE	2.000	EACH	236.25000	472.50	225.00000	450.00	225.00000	450.00
0130 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00	23000.00000	23000.00	18000.00000	18000.00
0140 2601-2632110 FERTILIZING	0.500	ACRE	630.00000	315.00	600.00000	300.00	750.00000	375.00
0150 2601-2636015 NATIVE GRASS SEEDING	0.500	ACRE	3360.00000	1680.00	3200.00000	1600.00	2600.00000	1300.00
0160 2602-0000110 BALES FOR DITCH CHECKS	16.000	EACH	30.71000	491.36	29.25000	468.00	17.00000	272.00
SECTION TOTALS			$	242,259.21	$	244,544.24	$	246,833.71
CONTRACT TOTALS			$	242,259.21	$	244,544.24	$	246,833.71

Bid Order: 005 Contract ID: 19-C019-071 Primary County: CHICKASAW
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(8) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(9) HE193 HELMKAMP CONSTRUCTION OF IOWA UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 12' X 10' X 58' REINFORCED CONCRETE BOX CULVERT								
0010 2102-0425070 SPECIAL BACKFILL	636.000	TON	10.25000	6519.00	8.60000	5469.60	11.64000	7403.04
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2512.000	CY	2.55000	6405.60	8.00000	20096.00	3.69000	9269.28
0030 2115-0100000 MODIFIED SUBBASE	208.000	CY	22.00000	4576.00	18.25000	3796.00	17.46000	3631.68
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	273.000	TON	10.25000	2798.25	8.50000	2320.50	10.63000	2901.99
0050 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	391.100	SY	33.33000	13035.36	93.85000	36704.74	57.03000	22304.43
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	10000.00000	10000.00	5500.00000	5500.00	24288.00000	24288.00
0070 2402-2720000 EXCAVATION, CLASS 20	448.000	CY	25.00000	11200.00	6.75000	3024.00	25.30000	11334.40
0080 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	408.700	CY	400.00000	163480.00	438.00000	179010.60	400.80000	163806.96
0090 2404-7775000 REINFORCING STEEL	51646.000	LB	1.00000	51646.00	0.87000	44932.02	0.86000	44415.56
0100 2507-6800061 REVETMENT, CLASS E	375.000	TON	15.00000	5625.00	15.00000	5625.00	14.70000	5512.50
0110 2510-6745850 REMOVAL OF PAVEMENT	391.100	SY	5.00000	1955.50	6.00000	2346.60	5.06000	1978.97
0120 2518-6910000 SAFETY CLOSURE	2.000	EACH	225.00000	450.00	250.00000	500.00	227.70000	455.40
0130 2533-4980005 MOBILIZATION		LUMP	25000.00000	25000.00	14100.00000	14100.00	30360.00000	30360.00
0140 2601-2632110 FERTILIZING	0.500	ACRE	600.00000	300.00	600.00000	300.00	809.60000	404.80
0150 2601-2636015 NATIVE GRASS SEEDING	0.500	ACRE	3200.00000	1600.00	3200.00000	1600.00	2530.00000	1265.00
0160 2602-0000110 BALES FOR DITCH CHECKS	16.000	EACH	29.25000	468.00	29.25000	468.00	20.24000	323.84
SECTION TOTALS			$	305,058.71	$	325,793.06	$	329,655.85
CONTRACT TOTALS			$	305,058.71	$	325,793.06	$	329,655.85

Bid Order: 006
Letting Date: 100216 10:00 A.M.
Letting Status: CONTRACT SIGNED by GUS CONSTRUCTION CO., INC.
Contract Period: 60 WORK DAYS Late Start Date: 07/26/10

Contract ID: 24-C024-094

Primary County: CRAWFORD
No Established DBE Goal

Project: BRS-C024(94)--60-24
Work Type: RCB CULVERT NEW - TWIN BOX
County: CRAWFORD Prj Awd Amt: $282,616.92
Route: COUNTY ROAD M40
Location: M40 NEAR 310TH ST TO
STOCKHOLM TWP. SECTION 28

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GU100	GUS CONSTRUCTION CO., INC.	$ 282,616.92	100.00 %
2	DI360	DIXON CONSTRUCTION CO.	$ 328,631.40	116.28 %
3	GR100	GRAVES CONSTRUCTION CO., INC.	$ 336,992.49	119.24 %
4	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 381,927.02	135.13 %
5	HE193	HELMKAMP CONSTRUCTION OF IOWA, INC.	$ 416,414.33	147.34 %

Bid Order: 006 Contract ID: 24-C024-094 Primary County: CRAWFORD
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(3) GR100 GRAVES CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 10' X 10' X 98' REINFORCED CONCRETE BOX CULVERT								
0010 2101-0850001 CLEARING AND GRUBBING	1.500	ACRE	3900.00000	5850.00	1000.00000	1500.00	300.00000	450.00
0020 2102-0425070 SPECIAL BACKFILL	337.000	TON	25.88000	8721.56	40.00000	13480.00	42.00000	14154.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	4542.000	CY	2.00000	9084.00	4.00000	18168.00	2.58000	11718.36
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1677.000	CY	3.00000	5031.00	2.75000	4611.75	3.00000	5031.00
0050 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	146.000	CY	9.00000	1314.00	7.50000	1095.00	7.73000	1128.58
0060 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	75.000	CY	33.00000	2475.00	40.00000	3000.00	38.00000	2850.00
0070 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	495.000	SY	3.50000	1732.50	5.00000	2475.00	4.00000	1980.00
0080 2210-0475290 MACADAM STONE BASE	264.000	TON	28.00000	7392.00	40.00000	10560.00	38.00000	10032.00
0090 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	107.000	TON	26.50000	2835.50	27.00000	2889.00	30.00000	3210.00
0100 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	4900.00000	4900.00	17000.00000	17000.00	18000.00000	18000.00
0110 2402-2720000 EXCAVATION, CLASS 20	2770.000	CY	6.00000	16620.00	7.00000	19390.00	9.00000	24930.00
0120 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	401.100	CY	353.00000	141588.30	350.00000	140385.00	348.00000	139582.80
0130 2404-7775000 REINFORCING STEEL	58502.000	LB	0.78000	45631.56	0.70000	40951.40	0.78000	45631.56
0140 2501-5775000 PILES, STEEL SHEET	357.000	SF	17.50000	6247.50	15.00000	5355.00	17.00000	6069.00
0150 2502-8212306 SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN	162.000	LF	10.00000	1620.00	10.00000	1620.00	10.37000	1679.94
0160 2502-8220197 SUBDRAIN OUTLET (RF-19F)	2.000	EACH	190.00000	380.00	400.00000	800.00	525.00000	1050.00
0170 2507-3250005 ENGINEERING FABRIC	1140.000	SY	2.20000	2508.00	2.00000	2280.00	3.00000	3420.00

Bid Order: 006 Contract ID: 24-C024-094 Primary County: CRAWFORD
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(3) GR100 GRAVES CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0180 2507-6800021 REVETMENT, CLASS B	63.000	TON	42.00000	2646.00	47.00000	2961.00	55.00000	3465.00
0190 2518-6910000 SAFETY CLOSURE	4.000	EACH	75.00000	300.00	50.00000	200.00	425.00000	1700.00
0200 2528-8445110 TRAFFIC CONTROL		LUMP	2200.00000	2200.00	4300.00000	4300.00	2300.00000	2300.00
0210 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	32000.00000	32000.00	35000.00000	35000.00
0220 2601-2634100 MULCHING	0.900	ACRE	700.00000	630.00	700.00000	630.00	700.00000	630.00
0230 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.900	ACRE	1750.00000	1575.00	2100.00000	1890.00	2100.00000	1890.00
0240 2602-0000020 SILT FENCE	445.000	LF	3.00000	1335.00	2.45000	1090.25	2.45000	1090.25
SECTION TOTALS			$	282,616.92	$	328,631.40	$	336,992.49
CONTRACT TOTALS			$	282,616.92	$	328,631.40	$	336,992.49

Bid Order: 006 Contract ID: 24-C024-094 Primary County: CRAWFORD
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(5) HE193 HELMKAMP CONSTRUCTION OF IOW UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 10' X 10' X 98' REINFORCED CONCRETE BOX CULVERT								
0010 2101-0850001 CLEARING AND GRUBBING	1.500	ACRE	2500.00000	3750.00	5566.00000	8349.00		
0020 2102-0425070 SPECIAL BACKFILL	337.000	TON	34.00000	11458.00	27.22000	9173.14		
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	4542.000	CY	7.75000	35200.50	11.13000	50552.46		
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1677.000	CY	3.75000	6288.75	4.55000	7630.35		
0050 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	146.000	CY	5.00000	730.00	12.14000	1772.44		
0060 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	75.000	CY	65.00000	4875.00	41.49000	3111.75		
0070 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	495.000	SY	4.00000	1980.00	1.92000	950.40		
0080 2210-0475290 MACADAM STONE BASE	264.000	TON	34.00000	8976.00	23.99000	6333.36		
0090 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	107.000	TON	30.00000	3210.00	27.32000	2923.24		
0100 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	15000.00000	15000.00	25350.40000	25350.40		
0110 2402-2720000 EXCAVATION, CLASS 20	2770.000	CY	8.50000	23545.00	7.54000	20885.80		
0120 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	401.100	CY	380.00000	152418.00	439.65000	176343.62		
0130 2404-7775000 REINFORCING STEEL	58502.000	LB	0.76000	44461.52	0.81000	47386.62		
0140 2501-5775000 PILES, STEEL SHEET	357.000	SF	22.00000	7854.00	19.63000	7007.91		
0150 2502-8212306 SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN	162.000	LF	15.00000	2430.00	17.20000	2786.40		
0160 2502-8220197 SUBDRAIN OUTLET (RF-19F)	2.000	EACH	400.00000	800.00	303.60000	607.20		
0170 2507-3250005 ENGINEERING FABRIC	1140.000	SY	3.50000	3990.00	3.65000	4161.00		

Bid Order: 006 Contract ID: 24-C024-094 Primary County: CRAWFORD
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(5) HE193 HELMKAMP CONSTRUCTION OF IOW UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2507-6800021 REVETMENT, CLASS B	63.000	TON	50.00000	3150.00	50.60000	3187.80		
0190 2518-6910000 SAFETY CLOSURE	4.000	EACH	50.00000	200.00	50.60000	202.40		
0200 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	2175.80000	2175.80		
0210 2533-4980005 MOBILIZATION		LUMP	45000.00000	45000.00	32196.78000	32196.78		
0220 2601-2634100 MULCHING	0.900	ACRE	700.00000	630.00	700.00000	630.00		
0230 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.900	ACRE	2100.00000	1890.00	1720.40000	1548.36		
0240 2602-0000020 SILT FENCE	445.000	LF	2.45000	1090.25	2.58000	1148.10		
SECTION TOTALS			$	381,927.02	$	416,414.33	$	
CONTRACT TOTALS			$	381,927.02	$	416,414.33	$	

Bid Order: 007
Letting Date: 100216 10:00 A.M.
Letting Status: CONTRACT SIGNED by GUS CONSTRUCTION CO., INC.
Contract Period: 65 WORK DAYS Late Start Date: 07/19/10

Contract ID: 24-C024-095

Primary County: CRAWFORD
No Established DBE Goal

Project: FM-C024(95)--55-24
Work Type: RCB CULVERT NEW - TWIN BOX
County: CRAWFORD Prj Awd Amt: $255,781.58
Route: COUNTY ROAD E26
Location: NEAR 1866 G AVE. TO

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GU100	GUS CONSTRUCTION CO., INC.	$ 255,781.58	100.00 %
2	GR100	GRAVES CONSTRUCTION CO., INC.	$ 293,702.84	114.82 %
3	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 355,402.32	138.94 %
4	HE193	HELMKAMP CONSTRUCTION OF IOWA, INC.	$ 361,524.74	141.34 %

Bid Order: 007 Contract ID: 24-C024-095 Primary County: CRAWFORD
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(3) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 10' X 10' X 85' REINFORCED CONCRETE BOX CULVERT								
0010 2101-0850001 CLEARING AND GRUBBING	0.500	ACRE	3400.00000	1700.00	2000.00000	1000.00	5000.00000	2500.00
0020 2102-0425070 SPECIAL BACKFILL	312.000	TON	30.00000	9360.00	42.00000	13104.00	36.00000	11232.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	831.000	CY	1.60000	1329.60	5.00000	4155.00	4.00000	3324.00
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	2640.000	CY	2.30000	6072.00	5.00000	13200.00	3.75000	9900.00
0050 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	126.000	CY	8.00000	1008.00	7.00000	882.00	5.00000	630.00
0060 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	445.000	SY	3.00000	1335.00	3.00000	1335.00	4.00000	1780.00
0070 2210-0475290 MACADAM STONE BASE	270.000	TON	30.00000	8100.00	40.00000	10800.00	37.00000	9990.00
0080 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	110.000	TON	28.00000	3080.00	26.00000	2860.00	34.00000	3740.00
0090 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	2900.00000	2900.00	5000.00000	5000.00	14000.00000	14000.00
0100 2402-2720000 EXCAVATION, CLASS 20	4144.000	CY	2.45000	10152.80	8.00000	33152.00	8.50000	35224.00
0110 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	245.000	CY	4.00000	980.00	8.00000	1960.00	7.00000	1715.00
0120 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	375.100	CY	345.00000	129409.50	308.00000	115530.80	380.00000	142538.00
0130 2404-7775000 REINFORCING STEEL	48832.000	LB	0.79000	38577.28	0.72000	35159.04	0.76000	37112.32
0140 2417-1040042 CULVERT, CORRUGATED METAL ENTRANCE PIPE 42 IN. DIA.	52.000	LF	45.00000	2340.00	42.00000	2184.00	65.00000	3380.00
0150 2417-1060036 CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.	82.000	LF	42.00000	3444.00	37.00000	3034.00	55.00000	4510.00
0160 2501-5775000 PILES, STEEL SHEET	796.000	SF	17.00000	13532.00	14.00000	11144.00	20.00000	15920.00

Bid Order: 007 Contract ID: 24-C024-095 Primary County: CRAWFORD
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(3) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT
0170 2507-3250005 ENGINEERING FABRIC	1056.000	SY	2.40000	2534.40	2.00000	2112.00	3.50000	3696.00
0180 2507-6800021 REVETMENT, CLASS B	168.000	TON	39.00000	6552.00	38.00000	6384.00	53.00000	8904.00
0190 2518-6910000 SAFETY CLOSURE	4.000	EACH	150.00000	600.00	100.00000	400.00	50.00000	200.00
0200 2528-8445110 TRAFFIC CONTROL		LUMP	1800.00000	1800.00	3200.00000	3200.00	3000.00000	3000.00
0210 2533-4980005 MOBILIZATION		LUMP	9000.00000	9000.00	25000.00000	25000.00	40000.00000	40000.00
0220 2601-2634100 MULCHING	0.700	ACRE	700.00000	490.00	700.00000	490.00	700.00000	490.00
0230 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.700	ACRE	1650.00000	1155.00	2100.00000	1470.00	2100.00000	1470.00
0240 2602-0000030 SILT FENCE FOR DITCH CHECKS	60.000	LF	5.50000	330.00	2.45000	147.00	2.45000	147.00
SECTION TOTALS			$	255,781.58	$	293,702.84	$	355,402.32
CONTRACT TOTALS			$	255,781.58	$	293,702.84	$	355,402.32

Bid Order: 007 Contract ID: 24-C024-095 Primary County: CRAWFORD
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE193 HELMKAMP CONSTRUCTION OF IOW UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 10' X 10' X 85' REINFORCED CONCRETE BOX CULVERT								
0010 2101-0850001 CLEARING AND GRUBBING	0.500	ACRE	5566.00000	2783.00				
0020 2102-0425070 SPECIAL BACKFILL	312.000	TON	31.18000	9728.16				
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	831.000	CY	10.12000	8409.72				
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	2640.000	CY	5.01000	13226.40				
0050 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	126.000	CY	12.14000	1529.64				
0060 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	445.000	SY	1.92000	854.40				
0070 2210-0475290 MACADAM STONE BASE	270.000	TON	27.51000	7427.70				
0080 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	110.000	TON	30.36000	3339.60				
0090 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	15180.00000	15180.00				
0100 2402-2720000 EXCAVATION, CLASS 20	4144.000	CY	7.08000	29339.52				
0110 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	245.000	CY	4.05000	992.25				
0120 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	375.100	CY	426.63000	160028.91				
0130 2404-7775000 REINFORCING STEEL	48832.000	LB	0.86000	41995.52				
0140 2417-1040042 CULVERT, CORRUGATED METAL ENTRANCE PIPE 42 IN. DIA.	52.000	LF	54.65000	2841.80				
0150 2417-1060036 CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.	82.000	LF	53.64000	4398.48				
0160 2501-5775000 PILES, STEEL SHEET	796.000	SF	19.63000	15625.48				

Bid Order: 007 Contract ID: 24-C024-095 Primary County: CRAWFORD
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE193 HELMKAMP CONSTRUCTION OF IOW UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2507-3250005 ENGINEERING FABRIC	1056.000	SY	3.70000	3907.20				
0180 2507-6800021 REVETMENT, CLASS B	168.000	TON	49.59000	8331.12				
0190 2518-6910000 SAFETY CLOSURE	4.000	EACH	50.60000	202.40				
0200 2528-8445110 TRAFFIC CONTROL		LUMP	2175.80000	2175.80				
0210 2533-4980005 MOBILIZATION		LUMP	27081.20000	27081.20				
0220 2601-2634100 MULCHING	0.700	ACRE	700.00000	490.00				
0230 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.700	ACRE	2125.20000	1487.64				
0240 2602-0000030 SILT FENCE FOR DITCH CHECKS	60.000	LF	2.48000	148.80				
SECTION TOTALS			$	361,524.74	$		$	
CONTRACT TOTALS			$	361,524.74	$		$	

Bid Order: 008
Letting Date: 100216 10:00 A.M.
Letting Status: CONTRACT SIGNED by COHRON, A.M. & SON, INC.
Contract Period: 85 WORK DAYS Late Start Date: 06/28/10

Contract ID: 43-0295-215

Primary County: HARRISON
No Established DBE Goal

Project: ISSN-029-5(215)82--1T-43
Work Type: RECONSTRUCTION - BRIDGE DECK REPLACEMENT
County: HARRISON Prj Awd Amt: $655,706.69
Route: I-29
Location: F50 OVER I-29

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CO040	A.M. COHRON & SON, INC.	$ 655,706.69	100.00 %
2	GR100	GRAVES CONSTRUCTION CO., INC.	$ 711,319.67	108.48 %
3	MC135	MCC, L.L.C.	$ 718,724.98	109.61 %
4	CR120	CRAMER AND ASSOC., INC.	$ 772,561.35	117.82 %
5	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	$ 774,672.00	118.14 %
6	DI360	DIXON CONSTRUCTION CO.	$ 780,231.85	118.99 %
7	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 827,081.10	126.13 %
8	CH320	CHRISTENSEN BROS., INC.	$ 836,044.60	127.50 %

Bid Order: 008 Contract ID: 43-0295-215 Primary County: HARRISON
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT	(2) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(3) MC135 MCC, L.L.C. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 110; REPAIRS TO A 322'-0 X 32' CONTINUOUS WELDED GIRDER BRIDGE								
0010 2401-6750001		LUMP	59817.63000	59817.63	55000.00000	55000.00	75000.00000	75000.00
REMOVALS, AS PER PLAN								
0020 2402-2720000	67.800	CY	24.00000	1627.20	40.00000	2712.00	118.00000	8000.40
EXCAVATION, CLASS 20								
0030 2403-0100010	341.600	CY	474.00000	161918.40	600.00000	204960.00	565.00000	193004.00
STRUCTURAL CONCRETE (BRIDGE)								
0040 2404-7775005	126140.000	LB	0.88000	111003.20	0.83000	104696.20	0.76000	95866.40
REINFORCING STEEL, EPOXY COATED								
0050 2408-7800000	1688.000	LB	6.28000	10600.64	7.00000	11816.00	3.50000	5908.00
STRUCTURAL STEEL								
0060 2413-1200000	89.800	LF	166.77000	14975.95	190.00000	17062.00	161.00000	14457.80
STEEL EXTRUSION JOINT WITH NEOPRENE								
0070 2413-1200100	89.800	LF	20.54000	1844.49	40.00000	3592.00	28.00000	2514.40
NEOPRENE GLAND INSTALLATION AND TESTING								
0080 2414-6424110	685.700	LF	52.00000	35656.40	42.00000	28799.40	35.00000	23999.50
CONCRETE BARRIER RAILING								
0090 2426-6772016	106.000	SF	63.46000	6726.76	100.00000	10600.00	200.00000	21200.00
CONCRETE REPAIR								
0100 2526-8285000		LUMP	5600.00000	5600.00	6000.00000	6000.00	6000.00000	6000.00
CONSTRUCTION SURVEY								
0110 2533-4980005		LUMP	61514.22000	61514.22	55000.00000	55000.00	52000.00000	52000.00
MOBILIZATION								
0120 2601-2638620	660.000	SY	28.00000	18480.00	45.00000	29700.00	56.51000	37296.60
MACADAM STONE SLOPE PROTECTION								
SECTION TOTALS			$	489,764.89	$	529,937.60	$	535,247.10
SECTION 0002 ROADWAY ITEMS								
0130 2102-2625000	2488.000	CY	16.00000	39808.00	13.00000	32344.00	16.00000	39808.00
EMBANKMENT-IN-PLACE								
0140 2102-2713090	206.000	CY	5.00000	1030.00	36.21000	7459.26	5.00000	1030.00
EXCAVATION, CLASS 13, WASTE								
0150 2115-0100000	124.000	CY	77.00000	9548.00	16.38000	2031.12	61.00000	7564.00
MODIFIED SUBBASE								
0160 2122-5190501	76.000	SY	140.00000	10640.00	155.00000	11780.00	157.50000	11970.00
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)								

Bid Order: 008 Contract ID: 43-0295-215 Primary County: HARRISON
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT	(2) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(3) MC135 MCC, L.L.C. UNIT PRICE	AMOUNT
0170 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	538.000 SY	37.00000	19906.00	46.49000	25011.62	38.85000	20901.30
0180 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	220.000 SY	150.00000	33000.00	220.00000	48400.00	224.70000	49434.00
0190 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1041.000 SY	4.00000	4164.00	3.97000	4132.77	4.04000	4205.64
0200 2503-0500400 BRIDGE END DRAIN, RF-40	4.000 EACH	3200.00000	12800.00	3000.00000	12000.00	3000.00000	12000.00
0210 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	375.000 LF	3.50000	1312.50	5.00000	1875.00	2.10000	787.50
0220 2505-4008300 STEEL BEAM GUARDRAIL	300.000 LF	19.00000	5700.00	19.00000	5700.00	19.00000	5700.00
0230 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1400.00000	5600.00	1450.00000	5800.00	1400.00000	5600.00
0240 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	140.00000	560.00	140.00000	560.00	140.00000	560.00
0250 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	1400.00000	5600.00	1500.00000	6000.00	1400.00000	5600.00
0260 2510-6745850 REMOVAL OF PAVEMENT	238.000 SY	10.00000	2380.00	15.00000	3570.00	10.00000	2380.00
0270 2518-6910000 SAFETY CLOSURE	4.000 EACH	75.00000	300.00	400.00000	1600.00	105.00000	420.00
0280 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	17.200 STA	100.00000	1720.00	100.00000	1720.00	131.25000	2257.50
0290 2528-8445110 TRAFFIC CONTROL	LUMP	6975.00000	6975.00	6500.00000	6500.00	8150.00000	8150.00
0300 2601-2634100 MULCHING	1.100 ACRE	700.00000	770.00	700.00000	770.00	700.00000	770.00
0310 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.100 ACRE	1720.00000	1892.00	1720.00000	1892.00	1806.00000	1986.60
0320 2602-0000020 SILT FENCE	1045.000 LF	1.90000	1985.50	1.90000	1985.50	2.00000	2090.00
0330 2602-0000090 CLEAN-OUT OF SILT FENCE	418.000 LF	0.60000	250.80	0.60000	250.80	0.63000	263.34
SECTION TOTALS		$	165,941.80	$	181,382.07	$	183,477.88
CONTRACT TOTALS		$	655,706.69	$	711,319.67	$	718,724.98

Bid Order: 008 Contract ID: 43-0295-215 Primary County: HARRISON
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(5) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(6) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 110; REPAIRS TO A 322'-0 X 32' CONTINUOUS WELDED GIRDER BRIDGE								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	70000.00000	70000.00	85000.00000	85000.00	170000.00000	170000.00
0020 2402-2720000 EXCAVATION, CLASS 20	67.800	CY	50.00000	3390.00	25.00000	1695.00	30.00000	2034.00
0030 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	341.600	CY	750.00000	256200.00	585.00000	199836.00	425.00000	145180.00
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	126140.000	LB	0.70000	88298.00	1.00000	126140.00	0.77000	97127.80
0050 2408-7800000 STRUCTURAL STEEL	1688.000	LB	4.00000	6752.00	6.00000	10128.00	8.00000	13504.00
0060 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	89.800	LF	120.00000	10776.00	225.00000	20205.00	120.00000	10776.00
0070 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	89.800	LF	30.00000	2694.00	30.00000	2694.00	40.00000	3592.00
0080 2414-6424110 CONCRETE BARRIER RAILING	685.700	LF	34.00000	23313.80	35.00000	23999.50	45.00000	30856.50
0090 2426-6772016 CONCRETE REPAIR	106.000	SF	110.00000	11660.00	160.00000	16960.00	250.00000	26500.00
0100 2526-8285000 CONSTRUCTION SURVEY		LUMP	2000.00000	2000.00	6000.00000	6000.00	10000.00000	10000.00
0110 2533-4980005 MOBILIZATION		LUMP	93000.00000	93000.00	80500.00000	80500.00	75000.00000	75000.00
0120 2601-2638620 MACADAM STONE SLOPE PROTECTION	660.000	SY	35.00000	23100.00	30.00000	19800.00	47.00000	31020.00
SECTION TOTALS			$	591,183.80	$	592,957.50	$	615,590.30
SECTION 0002 ROADWAY ITEMS								
0130 2102-2625000 EMBANKMENT-IN-PLACE	2488.000	CY	12.00000	29856.00	16.00000	39808.00	10.00000	24880.00
0140 2102-2713090 EXCAVATION, CLASS 13, WASTE	206.000	CY	31.90000	6571.40	5.00000	1030.00	31.90000	6571.40
0150 2115-0100000 MODIFIED SUBBASE	124.000	CY	77.00000	9548.00	77.00000	9548.00	50.00000	6200.00
0160 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	76.000	SY	200.00000	15200.00	150.00000	11400.00	120.00000	9120.00

Bid Order: 008 Contract ID: 43-0295-215 Primary County: HARRISON
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(5) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(6) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT
0170 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	538.000 SY	37.00000	19906.00	37.00000	19906.00	35.00000	18830.00
0180 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	220.000 SY	220.00000	48400.00	210.00000	46200.00	150.00000	33000.00
0190 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1041.000 SY	3.85000	4007.85	5.50000	5725.50	3.85000	4007.85
0200 2503-0500400 BRIDGE END DRAIN, RF-40	4.000 EACH	2500.00000	10000.00	3000.00000	12000.00	2500.00000	10000.00
0210 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	375.000 LF	2.00000	750.00	2.00000	750.00	2.00000	750.00
0220 2505-4008300 STEEL BEAM GUARDRAIL	300.000 LF	19.00000	5700.00	19.00000	5700.00	19.00000	5700.00
0230 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1400.00000	5600.00	1400.00000	5600.00	1400.00000	5600.00
0240 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	140.00000	560.00	140.00000	560.00	140.00000	560.00
0250 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	1400.00000	5600.00	1400.00000	5600.00	1400.00000	5600.00
0260 2510-6745850 REMOVAL OF PAVEMENT	238.000 SY	20.00000	4760.00	10.00000	2380.00	8.00000	1904.00
0270 2518-6910000 SAFETY CLOSURE	4.000 EACH	75.00000	300.00	75.00000	300.00	75.00000	300.00
0280 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	17.200 STA	100.00000	1720.00	100.00000	1720.00	100.00000	1720.00
0290 2528-8445110 TRAFFIC CONTROL	LUMP	8000.00000	8000.00	6975.00000	6975.00	25000.00000	25000.00
0300 2601-2634100 MULCHING	1.100 ACRE	700.00000	770.00	700.00000	770.00	700.00000	770.00
0310 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.100 ACRE	1720.00000	1892.00	2750.00000	3025.00	1720.00000	1892.00
0320 2602-0000020 SILT FENCE	1045.000 LF	1.90000	1985.50	2.20000	2299.00	1.90000	1985.50
0330 2602-0000090 CLEAN-OUT OF SILT FENCE	418.000 LF	0.60000	250.80	1.00000	418.00	0.60000	250.80
SECTION TOTALS		$	181,377.55	$	181,714.50	$	164,641.55
CONTRACT TOTALS		$	772,561.35	$	774,672.00	$	780,231.85

Bid Order: 008 Contract ID: 43-0295-215 Primary County: HARRISON
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(8) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 110; REPAIRS TO A 322'-0 X 32' CONTINUOUS WELDED GIRDER BRIDGE								
0010 2401-6750001		LUMP	100000.00000	100000.00	170000.00000	170000.00		
REMOVALS, AS PER PLAN								
0020 2402-2720000	67.800	CY	30.00000	2034.00	60.00000	4068.00		
EXCAVATION, CLASS 20								
0030 2403-0100010	341.600	CY	625.00000	213500.00	620.00000	211792.00		
STRUCTURAL CONCRETE (BRIDGE)								
0040 2404-7775005	126140.000	LB	0.92000	116048.80	0.80000	100912.00		
REINFORCING STEEL, EPOXY COATED								
0050 2408-7800000	1688.000	LB	8.00000	13504.00	6.00000	10128.00		
STRUCTURAL STEEL								
0060 2413-1200000	89.800	LF	150.00000	13470.00	130.00000	11674.00		
STEEL EXTRUSION JOINT WITH NEOPRENE								
0070 2413-1200100	89.800	LF	50.00000	4490.00	40.00000	3592.00		
NEOPRENE GLAND INSTALLATION AND TESTING								
0080 2414-6424110	685.700	LF	60.00000	41142.00	50.00000	34285.00		
CONCRETE BARRIER RAILING								
0090 2426-6772016	106.000	SF	150.00000	15900.00	170.00000	18020.00		
CONCRETE REPAIR								
0100 2526-8285000		LUMP	5600.00000	5600.00	7000.00000	7000.00		
CONSTRUCTION SURVEY								
0110 2533-4980005		LUMP	75000.00000	75000.00	70000.00000	70000.00		
MOBILIZATION								
0120 2601-2638620	660.000	SY	55.00000	36300.00	40.00000	26400.00		
MACADAM STONE SLOPE PROTECTION								
SECTION TOTALS			$	636,988.80	$	667,871.00	$	
SECTION 0002 ROADWAY ITEMS								
0130 2102-2625000	2488.000	CY	15.00000	37320.00	14.00000	34832.00		
EMBANKMENT-IN-PLACE								
0140 2102-2713090	206.000	CY	5.00000	1030.00	36.00000	7416.00		
EXCAVATION, CLASS 13, WASTE								
0150 2115-0100000	124.000	CY	60.00000	7440.00	20.00000	2480.00		
MODIFIED SUBBASE								
0160 2122-5190501	76.000	SY	125.00000	9500.00	90.00000	6840.00		
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)								

Bid Order: 008 Contract ID: 43-0295-215 Primary County: HARRISON
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(8) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	538.000	SY	40.00000	21520.00	46.00000	24748.00		
0180 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	220.000	SY	200.00000	44000.00	160.00000	35200.00		
0190 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1041.000	SY	5.00000	5205.00	4.00000	4164.00		
0200 2503-0500400 BRIDGE END DRAIN, RF-40	4.000	EACH	4500.00000	18000.00	3500.00000	14000.00		
0210 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	375.000	LF	4.00000	1500.00	3.00000	1125.00		
0220 2505-4008300 STEEL BEAM GUARDRAIL	300.000	LF	16.25000	4875.00	19.00000	5700.00		
0230 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1450.00000	5800.00	1400.00000	5600.00		
0240 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	140.00000	560.00		
0250 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1600.00000	6400.00	1400.00000	5600.00		
0260 2510-6745850 REMOVAL OF PAVEMENT	238.000	SY	18.00000	4284.00	30.00000	7140.00		
0270 2518-6910000 SAFETY CLOSURE	4.000	EACH	200.00000	800.00	100.00000	400.00		
0280 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	17.200	STA	100.00000	1720.00	130.00000	2236.00		
0290 2528-8445110 TRAFFIC CONTROL		LUMP	15000.00000	15000.00	5000.00000	5000.00		
0300 2601-2634100 MULCHING	1.100	ACRE	700.00000	770.00	700.00000	770.00		
0310 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.100	ACRE	1720.00000	1892.00	1800.00000	1980.00		
0320 2602-0000020 SILT FENCE	1045.000	LF	1.90000	1985.50	2.00000	2090.00		
0330 2602-0000090 CLEAN-OUT OF SILT FENCE	418.000	LF	0.60000	250.80	0.70000	292.60		
SECTION TOTALS			$	190,092.30	$	168,173.60	$	
CONTRACT TOTALS			$	827,081.10	$	836,044.60	$	

Bid Order: 009
Letting Date: 100216 10:00 A.M.
Letting Status: CONTRACT SIGNED by BRENNAN CONSTRUCTION CO.
Contract Period: 100 WORK DAYS Late Start Date: 04/01/10

Contract ID: 45-C045-049

Primary County: HOWARD
No Established DBE Goal

Project: EDP-C045(49)--7Y-45
Work Type: BRIDGE NEW - PPCB
County: HOWARD Prj Awd Amt: $235,577.20
Route: WAPSI GREAT W. TRAIL
Location: 2 BRIDGES OVER BRANCH LITTLE WAPSI RIVER AND LITTLE WAPSI RIVER

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	BR160	BRENNAN CONSTRUCTION CO.	$ 235,577.20	100.00 %
2	MI900	MINNOWA CONSTRUCTION,INC.	$ 253,088.25	107.43 %
3	TA060	TAYLOR CONSTRUCTION, INC.	$ 287,182.85	121.90 %
4	PE320	PETERSON CONTRACTORS INC.	$ 324,323.36	137.67 %

Bid Order: 009 Contract ID: 45-C045-049 Primary County: HOWARD
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BR160 BRENNAN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(3) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 90' X 10' AND A 100' X 10' PRETENSIONED PRESTRESSED CONCRETE BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	200.000	CY	5.00000	1000.00	10.00000	2000.00	20.00000	4000.00
0020 2401-6750001 REMOVALS, AS PER PLAN		LUMP	5000.00000	5000.00	2000.00000	2000.00	9000.00000	9000.00
0030 2402-2720000 EXCAVATION, CLASS 20	132.000	CY	15.00000	1980.00	40.00000	5280.00	50.00000	6600.00
0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	184.300	CY	435.00000	80170.50	500.00000	92150.00	450.00000	82935.00
0050 2404-7775000 REINFORCING STEEL	30954.000	LB	0.80000	24763.20	1.00000	30954.00	0.90000	27858.60
0060 2407-0580490 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, LXD90	2.000	EACH	10000.00000	20000.00	11000.00000	22000.00	15000.00000	30000.00
0070 2407-0580500 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, LXD100	2.000	EACH	12000.00000	24000.00	13000.00000	26000.00	19000.00000	38000.00
0080 2408-7800000 STRUCTURAL STEEL	564.000	LB	4.00000	2256.00	3.00000	1692.00	3.00000	1692.00
0090 2501-0201057 PILES, STEEL, HP 10 X 57	975.000	LF	35.00000	34125.00	32.00000	31200.00	35.00000	34125.00
0100 2507-3250005 ENGINEERING FABRIC	560.000	SY	2.00000	1120.00	2.00000	1120.00	3.00000	1680.00
0110 2507-6800061 REVETMENT, CLASS E	280.000	TON	25.00000	7000.00	25.00000	7000.00	30.00000	8400.00
0120 2519-1002060 FENCE, CHAIN LINK, 60 IN. HEIGHT	486.500	LF	25.00000	12162.50	26.50000	12892.25	26.50000	12892.25
0130 2526-8285000 CONSTRUCTION SURVEY		LUMP	2000.00000	2000.00	1800.00000	1800.00	5000.00000	5000.00
0140 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00	17000.00000	17000.00	25000.00000	25000.00
SECTION TOTALS			$	235,577.20	$	253,088.25	$	287,182.85
CONTRACT TOTALS			$	235,577.20	$	253,088.25	$	287,182.85

Bid Order: 009 Contract ID: 45-C045-049 Primary County: HOWARD
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 90' X 10' AND A 100' X 10' PRETENSIONED PRESTRESSED CONCRETE BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	200.000	CY	23.65000	4730.00				
0020 2401-6750001 REMOVALS, AS PER PLAN		LUMP	25000.00000	25000.00				
0030 2402-2720000 EXCAVATION, CLASS 20	132.000	CY	19.65000	2593.80				
0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	184.300	CY	707.00000	130300.10				
0050 2404-7775000 REINFORCING STEEL	30954.000	LB	1.00000	30954.00				
0060 2407-0580490 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, LXD90	2.000	EACH	10490.00000	20980.00				
0070 2407-0580500 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, LXD100	2.000	EACH	11120.00000	22240.00				
0080 2408-7800000 STRUCTURAL STEEL	564.000	LB	2.89000	1629.96				
0090 2501-0201057 PILES, STEEL, HP 10 X 57	975.000	LF	32.75000	31931.25				
0100 2507-3250005 ENGINEERING FABRIC	560.000	SY	2.25000	1260.00				
0110 2507-6800061 REVETMENT, CLASS E	280.000	TON	27.90000	7812.00				
0120 2519-1002060 FENCE, CHAIN LINK, 60 IN. HEIGHT	486.500	LF	26.50000	12892.25				
0130 2526-8285000 CONSTRUCTION SURVEY		LUMP	2000.00000	2000.00				
0140 2533-4980005 MOBILIZATION		LUMP	30000.00000	30000.00				
SECTION TOTALS			$	324,323.36	$		$	
CONTRACT TOTALS			$	324,323.36	$		$	

Bid Order: 010
Letting Date: 100216 10:00 A.M.
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
Contract Period: 30 WORK DAYS Late Start Date: 09/13/10

Contract ID: 46-C046-044

Primary County: HUMBOLDT
No Established DBE Goal

Project: BROS-C046(44)--5F-46
Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX
County: HUMBOLDT Prj Awd Amt: $99,420.20
Route: 270TH STREET
Location: NW COR S 0.9 MI

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE320	PETERSON CONTRACTORS INC.	$ 99,420.20	100.00 %
2	MI321	MIDWEST CONTRACTING, LLC	$ 106,444.00	107.06 %
3	WE260	WEIDEMANN INC.	$ 113,993.50	114.65 %
4	MI900	MINNOWA CONSTRUCTION,INC.	$ 118,719.00	119.41 %
5	RE300	REILLY CONSTRUCTION CO., INC.	$ 134,964.50	135.75 %
6	MO480	MOYNA, C.J. & SONS, INC.	$ 135,368.00	136.15 %
7	HE481	HERBST CONSTRUCTION, INC.	$ 148,996.00	149.86 %

Bid Order: 010 Contract ID: 46-C046-044 Primary County: HUMBOLDT
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) MI321 MIDWEST CONTRACTING, LLC UNIT PRICE	AMOUNT	(3) WE260 WEIDEMANN INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 12' X 12' X 96' REINFORCED CONCRETE BOX CULVERT								
0010 2401-6745650		LUMP	3000.00000	3000.00	4000.00000	4000.00	4000.00000	4000.00
REMOVAL OF EXISTING STRUCTURES								
0020 2402-2720000	1002.000	CY	5.85000	5861.70	3.65000	3657.30	8.00000	8016.00
EXCAVATION, CLASS 20								
0030 2402-2724000	478.000	CY	4.00000	1912.00	3.65000	1744.70	3.00000	1434.00
EXCAVATION, CLASS 24								
0040 2415-2111212	96.000	LF	537.25000	51576.00	668.00000	64128.00	671.00000	64416.00
PRECAST CONCRETE BOX CULVERT, 12 FT. X 12 FT.								
0050 2415-2201212	2.000	EACH	13655.00000	27310.00	14050.00000	28100.00	14142.00000	28284.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 12 FT.								
0060 2507-3250005	67.000	SY	3.00000	201.00	2.00000	134.00	3.00000	201.00
ENGINEERING FABRIC								
0070 2507-6800061	50.000	TON	36.35000	1817.50	34.00000	1700.00	34.85000	1742.50
REVETMENT, CLASS E								
0080 2533-4980005		LUMP	7000.00000	7000.00	2500.00000	2500.00	5500.00000	5500.00
MOBILIZATION								
0090 2599-9999009	40.000	LF	18.55000	742.00	12.00000	480.00	10.00000	400.00
('LINEAR FEET' ITEM) AG TILE, LOCATE AND PLACE ONLY								
SECTION TOTALS			$	99,420.20	$	106,444.00	$	113,993.50
CONTRACT TOTALS			$	99,420.20	$	106,444.00	$	113,993.50

Bid Order: 010 Contract ID: 46-C046-044 Primary County: HUMBOLDT
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(5) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(6) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 12' X 12' X 96' REINFORCED CONCRETE BOX CULVERT								
0010 2401-6745650		LUMP	5000.00000	5000.00	9500.00000	9500.00	10000.00000	10000.00
REMOVAL OF EXISTING STRUCTURES								
0020 2402-2720000	1002.000	CY	3.00000	3006.00	10.00000	10020.00	8.00000	8016.00
EXCAVATION, CLASS 20								
0030 2402-2724000	478.000	CY	4.00000	1912.00	10.00000	4780.00	10.00000	4780.00
EXCAVATION, CLASS 24								
0040 2415-2111212	96.000	LF	700.00000	67200.00	700.00000	67200.00	695.00000	66720.00
PRECAST CONCRETE BOX CULVERT, 12 FT. X 12 FT.								
0050 2415-2201212	2.000	EACH	15000.00000	30000.00	18750.00000	37500.00	14100.00000	28200.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 12 FT.								
0060 2507-3250005	67.000	SY	3.00000	201.00	3.50000	234.50	6.00000	402.00
ENGINEERING FABRIC								
0070 2507-6800061	50.000	TON	40.00000	2000.00	45.00000	2250.00	45.00000	2250.00
REVETMENT, CLASS E								
0080 2533-4980005		LUMP	9000.00000	9000.00	3000.00000	3000.00	13000.00000	13000.00
MOBILIZATION								
0090 2599-9999009	40.000	LF	10.00000	400.00	12.00000	480.00	50.00000	2000.00
('LINEAR FEET' ITEM) AG TILE, LOCATE AND PLACE ONLY								
SECTION TOTALS			$	118,719.00	$	134,964.50	$	135,368.00
CONTRACT TOTALS			$	118,719.00	$	134,964.50	$	135,368.00

Bid Order: 010 Contract ID: 46-C046-044 Primary County: HUMBOLDT
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) HE481 HERBST CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 12' X 12' X 96' REINFORCED CONCRETE BOX CULVERT								
0010 2401-6745650		LUMP	5500.00000	5500.00				
REMOVAL OF EXISTING STRUCTURES								
0020 2402-2720000	1002.000	CY	8.00000	8016.00				
EXCAVATION, CLASS 20								
0030 2402-2724000	478.000	CY	4.00000	1912.00				
EXCAVATION, CLASS 24								
0040 2415-2111212	96.000	LF	875.00000	84000.00				
PRECAST CONCRETE BOX CULVERT, 12 FT. X 12 FT.								
0050 2415-2201212	2.000	EACH	18000.00000	36000.00				
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 12 FT.								
0060 2507-3250005	67.000	SY	4.00000	268.00				
ENGINEERING FABRIC								
0070 2507-6800061	50.000	TON	50.00000	2500.00				
REVETMENT, CLASS E								
0080 2533-4980005		LUMP	10000.00000	10000.00				
MOBILIZATION								
0090 2599-9999009	40.000	LF	20.00000	800.00				
('LINEAR FEET' ITEM) AG TILE, LOCATE AND PLACE ONLY								
SECTION TOTALS			$	148,996.00	$		$	
CONTRACT TOTALS			$	148,996.00	$		$	

Bid Order: 011
Letting Date: 100216 10:00 A.M.
Letting Status: CONTRACT SIGNED by MIDWEST CONTRACTING, LLC
Contract Period: 30 WORK DAYS Late Start Date: 09/13/10

Contract ID: 46-C046-045

Primary County: HUMBOLDT
No Established DBE Goal

Project: BROS-C046(45)--8J-46
Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX
County: HUMBOLDT Prj Awd Amt: $77,512.00
Route: ALONG WASHINGTON AVE
Location: NW COR S 0.7 MI

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MI321	MIDWEST CONTRACTING, LLC	$ 77,512.00	100.00 %
2	PE320	PETERSON CONTRACTORS INC.	$ 78,782.40	101.63 %
3	WE260	WEIDEMANN INC.	$ 81,060.60	104.57 %
4	MI900	MINNOWA CONSTRUCTION,INC.	$ 91,539.00	118.09 %
5	HE481	HERBST CONSTRUCTION, INC.	$ 99,520.00	128.39 %
6	RE300	REILLY CONSTRUCTION CO., INC.	$ 105,547.50	136.16 %
7	MO480	MOYNA, C.J. & SONS, INC.	$ 112,854.00	145.59 %

Bid Order: 011 Contract ID: 46-C046-045 Primary County: HUMBOLDT
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI321 MIDWEST CONTRACTING, LLC UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) WE260 WEIDEMANN INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 10' X 10' X 72' REINFORCED CONCRETE BOX CULVERT SINGLE BOX								
0010 2401-6745650		LUMP	3500.00000	3500.00	2500.00000	2500.00	3500.00000	3500.00
REMOVAL OF EXISTING STRUCTURES								
0020 2402-2720000	818.000	CY	3.50000	2863.00	5.85000	4785.30	8.00000	6544.00
EXCAVATION, CLASS 20								
0030 2402-2724000	826.000	CY	3.50000	2891.00	3.85000	3180.10	3.00000	2478.00
EXCAVATION, CLASS 24								
0040 2415-2111010	72.000	LF	562.00000	40464.00	450.00000	32400.00	524.05000	37731.60
PRECAST CONCRETE BOX CULVERT, 10 FT. X 10 FT.								
0050 2415-2201010	2.000	EACH	9515.00000	19030.00	10300.00000	20600.00	9840.00000	19680.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 10 FT.								
0060 2417-1040018	80.000	LF	24.00000	1920.00	26.25000	2100.00	21.25000	1700.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.								
0070 2417-1461036	120.000	LF	12.00000	1440.00	20.00000	2400.00	10.00000	1200.00
REMOVE AND REINSTALL CORRUGATED PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.								
0080 2507-3250005	67.000	SY	2.00000	134.00	3.00000	201.00	3.00000	201.00
ENGINEERING FABRIC								
0090 2507-6800061	60.000	TON	34.50000	2070.00	37.60000	2256.00	36.10000	2166.00
REVETMENT, CLASS E								
0100 2533-4980005		LUMP	2000.00000	2000.00	6500.00000	6500.00	4900.00000	4900.00
MOBILIZATION								
0110 2599-9999009	120.000	LF	10.00000	1200.00	15.50000	1860.00	8.00000	960.00
('LINEAR FEET' ITEM) AG TILE, LOCATE AND REPLACE ONLY								
SECTION TOTALS			$	77,512.00	$	78,782.40	$	81,060.60
CONTRACT TOTALS			$	77,512.00	$	78,782.40	$	81,060.60

Bid Order: 011 Contract ID: 46-C046-045 Primary County: HUMBOLDT
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(5) HE481 HERBST CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(6) RE300 REILLY CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 10' X 10' X 72' REINFORCED CONCRETE BOX CULVERT SINGLE BOX								
0010 2401-6745650		LUMP	5000.00000	5000.00	4000.00000	4000.00	5000.00000	5000.00
REMOVAL OF EXISTING STRUCTURES								
0020 2402-2720000	818.000	CY	6.00000	4908.00	8.00000	6544.00	10.00000	8180.00
EXCAVATION, CLASS 20								
0030 2402-2724000	826.000	CY	5.00000	4130.00	8.00000	6608.00	10.50000	8673.00
EXCAVATION, CLASS 24								
0040 2415-2111010	72.000	LF	575.00000	41400.00	575.00000	41400.00	600.00000	43200.00
PRECAST CONCRETE BOX CULVERT, 10 FT. X 10 FT.								
0050 2415-2201010	2.000	EACH	10000.00000	20000.00	12000.00000	24000.00	14000.00000	28000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 10 FT.								
0060 2417-1040018	80.000	LF	30.00000	2400.00	26.00000	2080.00	28.00000	2240.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.								
0070 2417-1461036	120.000	LF	10.00000	1200.00	16.00000	1920.00	27.50000	3300.00
REMOVE AND REINSTALL CORRUGATED PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.								
0080 2507-3250005	67.000	SY	3.00000	201.00	4.00000	268.00	3.50000	234.50
ENGINEERING FABRIC								
0090 2507-6800061	60.000	TON	35.00000	2100.00	50.00000	3000.00	40.00000	2400.00
REVETMENT, CLASS E								
0100 2533-4980005		LUMP	9000.00000	9000.00	8500.00000	8500.00	3000.00000	3000.00
MOBILIZATION								
0110 2599-9999009	120.000	LF	10.00000	1200.00	10.00000	1200.00	11.00000	1320.00
('LINEAR FEET' ITEM) AG TILE, LOCATE AND REPLACE ONLY								
SECTION TOTALS			$	91,539.00	$	99,520.00	$	105,547.50
CONTRACT TOTALS			$	91,539.00	$	99,520.00	$	105,547.50

Bid Order: 011 Contract ID: 46-C046-045 Primary County: HUMBOLDT
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 10' X 10' X 72' REINFORCED CONCRETE BOX CULVERT SINGLE BOX								
0010 2401-6745650		LUMP	10000.00000	10000.00				
REMOVAL OF EXISTING STRUCTURES								
0020 2402-2720000	818.000	CY	8.00000	6544.00				
EXCAVATION, CLASS 20								
0030 2402-2724000	826.000	CY	8.00000	6608.00				
EXCAVATION, CLASS 24								
0040 2415-2111010	72.000	LF	595.00000	42840.00				
PRECAST CONCRETE BOX CULVERT, 10 FT. X 10 FT.								
0050 2415-2201010	2.000	EACH	9980.00000	19960.00				
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 10 FT.								
0060 2417-1040018	80.000	LF	40.00000	3200.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.								
0070 2417-1461036	120.000	LF	30.00000	3600.00				
REMOVE AND REINSTALL CORRUGATED PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.								
0080 2507-3250005	67.000	SY	6.00000	402.00				
ENGINEERING FABRIC								
0090 2507-6800061	60.000	TON	45.00000	2700.00				
REVETMENT, CLASS E								
0100 2533-4980005		LUMP	11000.00000	11000.00				
MOBILIZATION								
0110 2599-9999009	120.000	LF	50.00000	6000.00				
('LINEAR FEET' ITEM) AG TILE, LOCATE AND REPLACE ONLY								
SECTION TOTALS			$	112,854.00	$		$	
CONTRACT TOTALS			$	112,854.00	$		$	

Bid Order: 012
Contract ID: 56-0611-123
Primary County: LEE
Letting Date: 100216 10:00 A.M.
Established DBE Goal: 2.50 %
Letting Status: CONTRACT SIGNED by COHRON, A.M. & SON, INC.
Contract Period: 110 WORK DAYS Late Start Date: 04/19/10

Project: NHSX-061-1(123)--3H-56
Work Type: BRIDGE NEW - PPCB
County: LEE Prj Awd Amt: $1,359,239.04
Route: U.S. 61
Location: RELOCATED HIGHWAY 2 OVER RELOCATED US 61
(FORT MADISON BYPASS)

A.M. COHRON & SON, INC.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal
IOWA BRIDGE & CULVERT, L.C.
Award limit set for letting: Low Bidder - Award of contract to other responsive vendor

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 1,328,960.87	97.77 %
2	CO040	A.M. COHRON & SON, INC.	$ 1,359,239.04	100.00 %
3	TA060	TAYLOR CONSTRUCTION, INC.	$ 1,600,980.20	117.78 %

Bid Order: 012 Contract ID: 56-0611-123 Primary County: LEE
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(2) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT	(3) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 210, ITEMS FOR A 272'-0 X 60'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2402-2720000 EXCAVATION, CLASS 20	412.100	CY	20.00000	8242.00	15.00000	6181.50	35.00000	14423.50
0020 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	815.600	CY	375.00000	305850.00	366.93000	299268.11	407.00000	331949.20
0030 2404-7775000 REINFORCING STEEL	27148.000	LB	0.73000	19818.04	0.72000	19546.56	0.80000	21718.40
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	155362.000	LB	0.75000	116521.50	0.74000	114967.88	0.90000	139825.80
0050 2407-0564335 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE135	14.000	EACH	20500.00000	287000.00	21948.00000	307272.00	25000.00000	350000.00
0060 2408-7800000 STRUCTURAL STEEL	30921.000	LB	1.76000	54420.96	2.50000	77302.50	2.50000	77302.50
0070 2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC	606.000	LF	96.32000	58369.92	56.00000	33936.00	75.00000	45450.00
0080 2501-0201057 PILES, STEEL, HP 10 X 57	6320.000	LF	40.00000	252800.00	34.00000	214880.00	37.00000	233840.00
0090 2501-6335010 PREBORED HOLES	340.000	LF	35.00000	11900.00	38.00000	12920.00	75.00000	25500.00
0100 2533-4980005 MOBILIZATION		LUMP	50000.00000	50000.00	108347.25000	108347.25	160000.00000	160000.00
0110 2601-2638620 MACADAM STONE SLOPE PROTECTION	877.000	SY	27.25000	23898.25	26.00000	22802.00	34.00000	29818.00
SECTION TOTALS			$	1,188,820.67	$	1,217,423.80	$	1,429,827.40
SECTION 0002 ROADWAY ITEMS								
0120 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	113.400	SY	45.90000	5205.06	112.96000	12809.66	156.00000	17690.40
0130 2301-0690200 BRIDGE APPROACH, RK-20	908.400	SY	143.57000	130418.99	137.14000	124577.98	161.00000	146252.40
0140 2528-8445110 TRAFFIC CONTROL		LUMP	969.00000	969.00	950.00000	950.00	950.00000	950.00
0150 2601-2643401 TURF REINFORCEMENT MAT	19.200	SQ	89.76000	1723.39	88.00000	1689.60	150.00000	2880.00
0160 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	96.000	SF	15.81000	1517.76	15.50000	1488.00	30.00000	2880.00

Bid Order: 012 Contract ID: 56-0611-123 Primary County: LEE
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(2) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT	(3) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0170 2602-0000020 SILT FENCE	100.000 LF	3.06000	306.00	3.00000	300.00	5.00000	500.00
SECTION TOTALS		$	140,140.20	$	141,815.24	$	171,152.80
CONTRACT TOTALS		$	1,328,960.87	$	1,359,239.04	$	1,600,980.20

Bid Order: 013
Letting Date: 100216 10:00 A.M.
Letting Status: CONTRACT SIGNED by IOWA BRIDGE & CULVERT, L.C.
Contract Period: 110 WORK DAYS Late Start Date: 04/19/10

Contract ID: 56-0611-126

Primary County: LEE
Established DBE Goal: 2.50 %

Project: NHSX-061-1(126)--3H-56
Work Type: BRIDGE NEW - PPCB
County: LEE Prj Awd Amt: $2,096,011.50
Route: U.S. 61
Location: FORT MADISON BY-PASS OVER BLUFF RD.

IOWA BRIDGE & CULVERT, L.C.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 2,096,011.50	100.00 %
2	CO040	A.M. COHRON & SON, INC.	$ 2,275,536.34	108.56 %

Bid Order: 013 Contract ID: 56-0611-126 Primary County: LEE
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(2) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0310; A 319' X 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2402-2720000 EXCAVATION, CLASS 20	400.000	CY	20.00000	8000.00	14.42000	5768.00		
0020 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	827.000	CY	360.00000	297720.00	390.00000	322530.00		
0030 2404-7775000 REINFORCING STEEL	29164.000	LB	0.67000	19539.88	0.76000	22164.64		
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	147387.000	LB	0.67000	98749.29	0.77000	113487.99		
0050 2407-0564080 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD80	5.000	EACH	12000.00000	60000.00	12342.00000	61710.00		
0060 2407-0564115 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD115	5.000	EACH	19000.00000	95000.00	19874.00000	99370.00		
0070 2407-0564120 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD120	5.000	EACH	19200.00000	96000.00	20097.00000	100485.00		
0080 2408-7800000 STRUCTURAL STEEL	4335.000	LB	2.21000	9580.35	2.54000	11010.90		
0090 2414-6424110 CONCRETE BARRIER RAILING	691.700	LF	28.00000	19367.60	56.80000	39288.56		
0100 2501-0201057 PILES, STEEL, HP 10 X 57	5120.000	LF	35.79000	183244.80	32.00000	163840.00		
0110 2501-6335010 PREBORED HOLES	335.000	LF	30.00000	10050.00	36.77000	12317.95		
0120 2533-4980005 MOBILIZATION		LUMP	85000.00000	85000.00	106551.39000	106551.39		
0130 2601-2638620 MACADAM STONE SLOPE PROTECTION	1110.000	SY	20.00000	22200.00	28.00000	31080.00		
SECTION TOTALS			$	1,004,451.92	$	1,089,604.43	$	
SECTION 0002 DESIGN NO. 0410; A 299' X 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0140 2402-2720000 EXCAVATION, CLASS 20	395.000	CY	20.00000	7900.00	14.13000	5581.35		
0150 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	792.100	CY	360.00000	285156.00	390.00000	308919.00		
0160 2404-7775000 REINFORCING STEEL	27732.000	LB	0.67000	18580.44	0.72000	19967.04		

Bid Order: 013 Contract ID: 56-0611-126 Primary County: LEE
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(2) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2404-7775005 REINFORCING STEEL, EPOXY COATED	140304.000	LB	0.67000	94003.68	0.75000	105228.00		
0180 2407-0564080 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD80	5.000	EACH	12000.00000	60000.00	12342.00000	61710.00		
0190 2407-0564095 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD95	5.000	EACH	14500.00000	72500.00	14682.00000	73410.00		
0200 2407-0564120 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD120	5.000	EACH	19200.00000	96000.00	20097.00000	100485.00		
0210 2408-7800000 STRUCTURAL STEEL	4333.000	LB	2.21000	9575.93	2.54000	11005.82		
0220 2414-6424110 CONCRETE BARRIER RAILING	651.800	LF	28.00000	18250.40	56.80000	37022.24		
0230 2501-0201057 PILES, STEEL, HP 10 X 57	5060.000	LF	35.79000	181097.40	32.00000	161920.00		
0240 2501-6335010 PREBORED HOLES	325.000	LF	30.00000	9750.00	37.05000	12041.25		
0250 2533-4980005 MOBILIZATION		LUMP	30000.00000	30000.00	75054.21000	75054.21		
0260 2601-2638620 MACADAM STONE SLOPE PROTECTION	900.000	SY	20.00000	18000.00	28.00000	25200.00		
SECTION TOTALS			$	900,813.85	$	997,543.91	$	
SECTION 0003 ROADWAY ITEMS								
0270 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	102.200	SY	46.37000	4739.01	115.00000	11753.00		
0280 2301-0690200 BRIDGE APPROACH, RK-20	1215.600	SY	145.03000	176298.47	138.00000	167752.80		
0290 2528-8445110 TRAFFIC CONTROL		LUMP	2126.35000	2126.35	1480.00000	1480.00		
0300 2528-8445112 FLAGGERS	5.000	DAY	295.00000	1475.00	295.00000	1475.00		
0310 2601-2643401 TURF REINFORCEMENT MAT	41.400	SQ	90.67000	3753.74	88.00000	3643.20		
0320 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	128.000	SF	15.97000	2044.16	15.50000	1984.00		

Bid Order: 013 Contract ID: 56-0611-126 Primary County: LEE
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(2) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 2602-0000020 SILT FENCE	100.000 LF	3.09000	309.00	3.00000	300.00		
SECTION TOTALS		$	190,745.73	$	188,388.00	$	
CONTRACT TOTALS		$	2,096,011.50	$	2,275,536.34	$	

Bid Order: 014
Letting Date: 100216 10:00 A.M.
Letting Status: CONTRACT SIGNED by IOWA BRIDGE & CULVERT, L.C.
Contract Period: 100 WORK DAYS Approximate Start Date: 04/05/10

Contract ID: 56-0611-130

Primary County: LEE
Established DBE Goal: 2.50 %

Project: NHSX-061-1(130)--3H-56
Work Type: BRIDGE NEW - PPCB
County: LEE Prj Awd Amt: $913,904.29
Route: U.S. 61
Location: FORT MADISON BY-PASS AT CO. RD. J-40 INTERCHANGE

IOWA BRIDGE & CULVERT, L.C.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 913,904.29	100.00 %
2	CO040	A.M. COHRON & SON, INC.	$ 995,261.59	108.90 %
3	TA060	TAYLOR CONSTRUCTION, INC.	$ 998,717.74	109.28 %
4	MU181	MUSCATINE BRIDGE CO., INC.	$ 1,222,414.40	133.75 %

Bid Order: 014 Contract ID: 56-0611-130 Primary County: LEE
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(2) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT	(3) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0710; A 252' X 44' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2402-2720000 EXCAVATION, CLASS 20	391.000	CY	10.00000	3910.00	15.50000	6060.50	35.00000	13685.00
0020 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	627.900	CY	395.00000	248020.50	372.90000	234143.91	400.00000	251160.00
0030 2404-7775000 REINFORCING STEEL	17958.000	LB	0.75000	13468.50	0.80000	14366.40	0.68000	12211.44
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	107654.000	LB	0.73000	78587.42	0.82000	88276.28	0.75000	80740.50
0050 2407-0564115 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD115	6.000	EACH	17000.00000	102000.00	18878.00000	113268.00	18000.00000	108000.00
0060 2407-0564135 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD135	6.000	EACH	20400.00000	122400.00	22909.00000	137454.00	21500.00000	129000.00
0070 2408-7800000 STRUCTURAL STEEL	12972.000	LB	2.12000	27500.64	2.35000	30484.20	2.50000	32430.00
0080 2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC	558.000	LF	87.49000	48819.42	64.67000	36085.86	75.00000	41850.00
0090 2501-0201057 PILES, STEEL, HP 10 X 57	3555.000	LF	35.00000	124425.00	32.50000	115537.50	35.00000	124425.00
0100 2501-6335010 PREBORED HOLES	270.000	LF	40.00000	10800.00	36.00000	9720.00	40.00000	10800.00
0110 2533-4980005 MOBILIZATION		LUMP	18000.00000	18000.00	89388.60000	89388.60	50000.00000	50000.00
0120 2601-2638620 MACADAM STONE SLOPE PROTECTION	640.000	SY	24.00000	15360.00	26.00000	16640.00	30.00000	19200.00
SECTION TOTALS			$	813,291.48	$	891,425.25	$	873,501.94
SECTION 0002 ROADWAY ITEMS								
0130 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	84.400	SY	101.00000	8524.40	118.83000	10029.25	154.00000	12997.60
0140 2301-0690200 BRIDGE APPROACH, RK-20	507.700	SY	135.00000	68539.50	135.82000	68955.81	156.00000	79201.20
0150 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1661.000	SY	2.77000	4600.97	3.68000	6112.48	7.00000	11627.00

Bid Order: 014 Contract ID: 56-0611-130 Primary County: LEE
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(2) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT	(3) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0160 2505-4008300 STEEL BEAM GUARDRAIL	150.000	LF	18.00000	2700.00	18.00000	2700.00	18.00000	2700.00
0170 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1400.00000	5600.00	1400.00000	5600.00	1400.00000	5600.00
0180 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	250.00000	1000.00	250.00000	1000.00	250.00000	1000.00
0190 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1500.00000	6000.00	1500.00000	6000.00	1500.00000	6000.00
0200 2528-8445110 TRAFFIC CONTROL		LUMP	1159.14000	1159.14	950.00000	950.00	950.00000	950.00
0210 2601-2643401 TURF REINFORCEMENT MAT	13.600	SQ	88.00000	1196.80	88.00000	1196.80	200.00000	2720.00
0220 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	64.000	SF	15.50000	992.00	15.50000	992.00	30.00000	1920.00
0230 2602-0000020 SILT FENCE	100.000	LF	3.00000	300.00	3.00000	300.00	5.00000	500.00
SECTION TOTALS			$	100,612.81	$	103,836.34	$	125,215.80
CONTRACT TOTALS			$	913,904.29	$	995,261.59	$	998,717.74

Bid Order: 014 Contract ID: 56-0611-130 Primary County: LEE
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0710; A 252' X 44' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2402-2720000 EXCAVATION, CLASS 20	391.000	CY	16.00000	6256.00				
0020 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	627.900	CY	460.00000	288834.00				
0030 2404-7775000 REINFORCING STEEL	17958.000	LB	0.80000	14366.40				
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	107654.000	LB	0.80000	86123.20				
0050 2407-0564115 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD115	6.000	EACH	28700.00000	172200.00				
0060 2407-0564135 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD135	6.000	EACH	31800.00000	190800.00				
0070 2408-7800000 STRUCTURAL STEEL	12972.000	LB	2.20000	28538.40				
0080 2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC	558.000	LF	88.90000	49606.20				
0090 2501-0201057 PILES, STEEL, HP 10 X 57	3555.000	LF	39.00000	138645.00				
0100 2501-6335010 PREBORED HOLES	270.000	LF	50.00000	13500.00				
0110 2533-4980005 MOBILIZATION		LUMP	110000.00000	110000.00				
0120 2601-2638620 MACADAM STONE SLOPE PROTECTION	640.000	SY	34.00000	21760.00				
SECTION TOTALS			$	1,120,629.20	$		$	
SECTION 0002 ROADWAY ITEMS								
0130 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	84.400	SY	45.00000	3798.00				
0140 2301-0690200 BRIDGE APPROACH, RK-20	507.700	SY	145.10000	73667.27				
0150 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1661.000	SY	3.33000	5531.13				

Bid Order: 014 Contract ID: 56-0611-130 Primary County: LEE
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2505-4008300 STEEL BEAM GUARDRAIL	150.000	LF	18.00000	2700.00				
0170 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1400.00000	5600.00				
0180 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	250.00000	1000.00				
0190 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1500.00000	6000.00				
0200 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00				
0210 2601-2643401 TURF REINFORCEMENT MAT	13.600	SQ	88.00000	1196.80				
0220 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	64.000	SF	15.50000	992.00				
0230 2602-0000020 SILT FENCE	100.000	LF	3.00000	300.00				
SECTION TOTALS			$	101,785.20	$		$	
CONTRACT TOTALS			$	1,222,414.40	$		$	

Bid Order: 015
Contract ID: 56-0611-135
Primary County: LEE
Letting Date: 100216 10:00 A.M.
Established DBE Goal: 2.50 %
Letting Status: CONTRACT SIGNED by TAYLOR CONSTRUCTION, INC.
Contract Period: 85 WORK DAYS Late Start Date: 04/19/10

Project: NHSX-061-1(135)--3H-56
Work Type: BRIDGE NEW - PPCB
County: LEE Prj Awd Amt: $981,161.00
Route: U.S. 61
Location: RELOCATED COUNTY ROAD X32 OVER RELOCATED US 61 FORT MADISON BYPASS

IOWA BRIDGE & CULVERT, L.C.
Award limit set for letting: Low Bidder - Award of contract to other responsive vendor
TAYLOR CONSTRUCTION, INC.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 901,870.99	91.91 %
2	TA060	TAYLOR CONSTRUCTION, INC.	$ 981,161.00	100.00 %
3	CO040	A.M. COHRON & SON, INC.	$ 988,327.47	100.73 %
4	CU080	CUNNINGHAM-REIS CO.	$ 1,149,250.40	117.13 %
5	MU181	MUSCATINE BRIDGE CO., INC.	$ 1,216,903.10	124.02 %

Bid Order: 015 Contract ID: 56-0611-135 Primary County: LEE
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(2) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 810, 259'-0 X 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2402-2720000 EXCAVATION, CLASS 20	399.400	CY	20.00000	7988.00	35.00000	13979.00	15.00000	5991.00
0020 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	663.400	CY	370.00000	245458.00	410.00000	271994.00	384.85000	255309.49
0030 2404-7775000 REINFORCING STEEL	32780.000	LB	0.65000	21307.00	0.65000	21307.00	0.80000	26224.00
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	111040.000	LB	0.65000	72176.00	0.75000	83280.00	0.82000	91052.80
0050 2407-0563050 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC50	5.000	EACH	8000.00000	40000.00	8500.00000	42500.00	8198.00000	40990.00
0060 2407-0563090 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC90	5.000	EACH	14000.00000	70000.00	14000.00000	70000.00	14624.00000	73120.00
0070 2407-0563115 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC115	5.000	EACH	19250.00000	96250.00	17000.00000	85000.00	18937.00000	94685.00
0080 2408-7800000 STRUCTURAL STEEL	12283.000	LB	2.08000	25548.64	3.00000	36849.00	2.60000	31935.80
0090 2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC	572.000	LF	87.17000	49861.24	75.00000	42900.00	57.98000	33164.56
0100 2501-0201057 PILES, STEEL, HP 10 X 57	3610.000	LF	33.80000	122018.00	38.00000	137180.00	34.00000	122740.00
0110 2501-6335010 PREBORED HOLES	210.000	LF	32.73000	6873.30	40.00000	8400.00	42.00000	8820.00
0120 2533-4980005 MOBILIZATION		LUMP	35000.00000	35000.00	50000.00000	50000.00	93039.88000	93039.88
0130 2601-2638620 MACADAM STONE SLOPE PROTECTION	508.000	SY	33.69000	17114.52	30.00000	15240.00	28.41000	14432.28
SECTION TOTALS			$	809,594.70	$	878,629.00	$	891,504.81
SECTION 0002 ROADWAY ITEMS								
0140 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	75.600	SY	46.38000	3506.33	155.00000	11718.00	130.76000	9885.46
0150 2301-0690200 BRIDGE APPROACH, RK-20	446.000	SY	156.42000	69763.32	159.00000	70914.00	155.00000	69130.00

Bid Order: 015 Contract ID: 56-0611-135 Primary County: LEE
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(2) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT
0160 2505-4008300 STEEL BEAM GUARDRAIL	100.000	LF	18.55000	1855.00	18.00000	1800.00	18.00000	1800.00
0170 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1443.08000	5772.32	1400.00000	5600.00	1400.00000	5600.00
0180 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	257.69000	1030.76	250.00000	1000.00	250.00000	1000.00
0190 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1546.16000	6184.64	1500.00000	6000.00	1500.00000	6000.00
0200 2528-8445110 TRAFFIC CONTROL		LUMP	1888.82000	1888.82	1000.00000	1000.00	1200.00000	1200.00
0210 2601-2643401 TURF REINFORCEMENT MAT	10.400	SQ	90.71000	943.38	200.00000	2080.00	88.00000	915.20
0220 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	64.000	SF	15.98000	1022.72	30.00000	1920.00	15.50000	992.00
0230 2602-0000020 SILT FENCE	100.000	LF	3.09000	309.00	5.00000	500.00	3.00000	300.00
SECTION TOTALS			$	92,276.29	$	102,532.00	$	96,822.66
CONTRACT TOTALS			$	901,870.99	$	981,161.00	$	988,327.47

Bid Order: 015 Contract ID: 56-0611-135 Primary County: LEE
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(5) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 810, 259'-0 X 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2402-2720000 EXCAVATION, CLASS 20	399.400	CY	20.00000	7988.00	24.00000	9585.60		
0020 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	663.400	CY	575.00000	381455.00	480.00000	318432.00		
0030 2404-7775000 REINFORCING STEEL	32780.000	LB	0.68000	22290.40	0.79000	25896.20		
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	111040.000	LB	0.70000	77728.00	0.79000	87721.60		
0050 2407-0563050 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC50	5.000	EACH	9000.00000	45000.00	20100.00000	100500.00		
0060 2407-0563090 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC90	5.000	EACH	15000.00000	75000.00	23300.00000	116500.00		
0070 2407-0563115 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC115	5.000	EACH	19000.00000	95000.00	29900.00000	149500.00		
0080 2408-7800000 STRUCTURAL STEEL	12283.000	LB	3.00000	36849.00	2.80000	34392.40		
0090 2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC	572.000	LF	70.00000	40040.00	92.30000	52795.60		
0100 2501-0201057 PILES, STEEL, HP 10 X 57	3610.000	LF	34.00000	122740.00	39.00000	140790.00		
0110 2501-6335010 PREBORED HOLES	210.000	LF	75.00000	15750.00	42.00000	8820.00		
0120 2533-4980005 MOBILIZATION		LUMP	115000.00000	115000.00	65500.00000	65500.00		
0130 2601-2638620 MACADAM STONE SLOPE PROTECTION	508.000	SY	40.00000	20320.00	35.00000	17780.00		
SECTION TOTALS			$	1,055,160.40	$	1,128,213.40	$	
SECTION 0002 ROADWAY ITEMS								
0140 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	75.600	SY	45.00000	3402.00	45.00000	3402.00		
0150 2301-0690200 BRIDGE APPROACH, RK-20	446.000	SY	160.00000	71360.00	151.75000	67680.50		

Bid Order: 015 Contract ID: 56-0611-135 Primary County: LEE
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(5) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2505-4008300 STEEL BEAM GUARDRAIL	100.000	LF	20.00000	2000.00	18.00000	1800.00		
0170 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1400.00000	5600.00	1400.00000	5600.00		
0180 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	250.00000	1000.00	250.00000	1000.00		
0190 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1500.00000	6000.00	1500.00000	6000.00		
0200 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	1000.00000	1000.00		
0210 2601-2643401 TURF REINFORCEMENT MAT	10.400	SQ	90.00000	936.00	88.00000	915.20		
0220 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	64.000	SF	15.50000	992.00	15.50000	992.00		
0230 2602-0000020 SILT FENCE	100.000	LF	3.00000	300.00	3.00000	300.00		
SECTION TOTALS			$	94,090.00	$	88,689.70	$	
CONTRACT TOTALS			$	1,149,250.40	$	1,216,903.10	$	

Bid Order: 016
Letting Date: 100216 10:00 A.M.
Letting Status: CONTRACT SIGNED by IOWA BRIDGE & CULVERT, L.C.
Contract Period: 100 WORK DAYS Late Start Date: 05/17/10

Contract ID: 56-0611-138

Primary County: LEE
Established DBE Goal: 2.50 %

Project: NHSX-061-1(138)--3H-56
Work Type: BRIDGE NEW - PPCB
County: LEE Prj Awd Amt: $956,617.14
Route: U.S. 61
Location: RELOCATED CO. RD. J-50 OVER US 61
FORT MADISON BYPASS

IOWA BRIDGE & CULVERT, L.C.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 956,617.14	100.00 %
2	MU181	MUSCATINE BRIDGE CO., INC.	$ 1,168,627.80	122.16 %

Bid Order: 016 Contract ID: 56-0611-138 Primary County: LEE
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(2) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 1110; 271'-0 X 34'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2402-2720000 EXCAVATION, CLASS 20	642.000	CY	10.00000	6420.00	32.00000	20544.00		
0020 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	724.000	CY	380.00000	275120.00	430.00000	311320.00		
0030 2404-7775000 REINFORCING STEEL	21369.000	LB	0.75000	16026.75	0.80000	17095.20		
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	109160.000	LB	0.80000	87328.00	0.80000	87328.00		
0050 2407-0562840 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB40	10.000	EACH	6750.00000	67500.00	7990.00000	79900.00		
0060 2407-0562885 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB85	5.000	EACH	12250.00000	61250.00	15280.00000	76400.00		
0070 2407-0562900 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB100	5.000	EACH	14350.00000	71750.00	22290.00000	111450.00		
0080 2408-7800000 STRUCTURAL STEEL	16832.000	LB	2.11000	35515.52	2.80000	47129.60		
0090 2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC	596.000	LF	74.16000	44199.36	89.50000	53342.00		
0100 2501-0201057 PILES, STEEL, HP 10 X 57	980.000	LF	37.00000	36260.00	42.50000	41650.00		
0110 2501-0201253 PILES, STEEL, HP 12 X 53	3780.000	LF	37.00000	139860.00	42.00000	158760.00		
0120 2501-6335010 PREBORED HOLES	140.000	LF	45.00000	6300.00	49.00000	6860.00		
0130 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00	71250.00000	71250.00		
0140 2601-2638620 MACADAM STONE SLOPE PROTECTION	440.000	SY	25.00000	11000.00	38.00000	16720.00		
SECTION TOTALS			$	878,529.63	$	1,099,748.80	$	
SECTION 0002 ROADWAY ITEMS								
0150 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	115.600	SY	112.00000	12947.20	50.00000	5780.00		

Bid Order: 016 Contract ID: 56-0611-138 Primary County: LEE
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(2) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2301-0690200 BRIDGE APPROACH, RK-20	396.600	SY	143.00000	56713.80	140.00000	55524.00		
0170 2528-8445110 TRAFFIC CONTROL		LUMP	1851.51000	1851.51	1000.00000	1000.00		
0180 2528-8445112 FLAGGERS	5.000	DAY	295.00000	1475.00	295.00000	1475.00		
0190 2601-2643401 TURF REINFORCEMENT MAT	32.000	SQ	88.00000	2816.00	88.00000	2816.00		
0200 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	128.000	SF	15.50000	1984.00	15.50000	1984.00		
0210 2602-0000020 SILT FENCE	100.000	LF	3.00000	300.00	3.00000	300.00		
SECTION TOTALS			$	78,087.51	$	68,879.00	$	
CONTRACT TOTALS			$	956,617.14	$	1,168,627.80	$	

Bid Order: 017
Letting Date: 100216 10:00 A.M.
Letting Status: CONTRACT SIGNED by TAYLOR CONSTRUCTION, INC.
Contract Period: 100 WORK DAYS Late Start Date: 05/17/10

Contract ID: 56-0611-139

Primary County: LEE
Established DBE Goal: 2.50 %

Project: NHSX-061-1(139)--3H-56
Work Type: BRIDGE NEW - PPCB
County: LEE Prj Awd Amt: $935,528.06
Route: U.S. 61
Location: BUSINESS 61 OVER U.S. 61 (FORT MADISON BYPASS)

IOWA BRIDGE & CULVERT, L.C.
Award limit set for letting: Low Bidder - Award of contract to other responsive vendor
TAYLOR CONSTRUCTION, INC.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 854,496.29	91.33 %
2	TA060	TAYLOR CONSTRUCTION, INC.	$ 935,528.06	100.00 %
3	CO040	A.M. COHRON & SON, INC.	$ 940,253.44	100.50 %
4	MU181	MUSCATINE BRIDGE CO., INC.	$ 1,174,399.33	125.53 %

Bid Order: 017 Contract ID: 56-0611-139 Primary County: LEE
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(2) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 1010, 242'-0 X 44' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2402-2720000 EXCAVATION, CLASS 20	291.000	CY	10.00000	2910.00	35.00000	10185.00	16.28000	4737.48
0020 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	558.400	CY	405.00000	226152.00	405.00000	226152.00	392.46000	219149.66
0030 2404-7775000 REINFORCING STEEL	18463.000	LB	0.75000	13847.25	0.67000	12370.21	0.80000	14770.40
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	104095.000	LB	0.78000	81194.10	0.75000	78071.25	0.82000	85357.90
0050 2407-0564115 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD115	6.000	EACH	17000.00000	102000.00	18000.00000	108000.00	18784.00000	112704.00
0060 2407-0564125 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD125	6.000	EACH	18200.00000	109200.00	19000.00000	114000.00	20200.00000	121200.00
0070 2408-7800000 STRUCTURAL STEEL	12558.000	LB	2.14000	26874.12	2.50000	31395.00	2.55000	32022.90
0080 2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC	538.000	LF	78.05000	41990.90	75.00000	40350.00	65.22000	35088.36
0090 2501-0201057 PILES, STEEL, HP 10 X 57	3530.000	LF	35.00000	123550.00	35.00000	123550.00	32.50000	114725.00
0100 2501-6335010 PREBORED HOLES	280.000	LF	40.00000	11200.00	35.00000	9800.00	42.22000	11821.60
0110 2533-4980005 MOBILIZATION		LUMP	18000.00000	18000.00	60000.00000	60000.00	85698.18000	85698.18
0120 2601-2638620 MACADAM STONE SLOPE PROTECTION	614.000	SY	24.00000	14736.00	30.00000	18420.00	28.50000	17499.00
SECTION TOTALS			$	771,654.37	$	832,293.46	$	854,774.48
SECTION 0002 ROADWAY ITEMS								
0130 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	75.400	SY	108.00000	8143.20	151.00000	11385.40	118.14000	8907.76
0140 2301-0690200 BRIDGE APPROACH, RK-20	507.600	SY	138.00000	70048.80	167.00000	84769.20	141.71000	71932.00
0150 2528-8445110 TRAFFIC CONTROL		LUMP	1210.72000	1210.72	1000.00000	1000.00	1200.00000	1200.00

Bid Order: 017 Contract ID: 56-0611-139 Primary County: LEE
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(2) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT
0160 2601-2643401 TURF REINFORCEMENT MAT	24.400	SQ	88.00000	2147.20	150.00000	3660.00	88.00000	2147.20
0170 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	64.000	SF	15.50000	992.00	30.00000	1920.00	15.50000	992.00
0180 2602-0000020 SILT FENCE	100.000	LF	3.00000	300.00	5.00000	500.00	3.00000	300.00
SECTION TOTALS			$	82,841.92	$	103,234.60	$	85,478.96
CONTRACT TOTALS			$	854,496.29	$	935,528.06	$	940,253.44

Bid Order: 017 Contract ID: 56-0611-139 Primary County: LEE
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 1010, 242'-0 X 44' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2402-2720000 EXCAVATION, CLASS 20	291.000	CY	19.00000	5529.00				
0020 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	558.400	CY	427.00000	238436.80				
0030 2404-7775000 REINFORCING STEEL	18463.000	LB	0.77000	14216.51				
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	104095.000	LB	0.78000	81194.10				
0050 2407-0564115 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD115	6.000	EACH	20300.00000	121800.00				
0060 2407-0564125 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD125	6.000	EACH	21600.00000	129600.00				
0070 2408-7800000 STRUCTURAL STEEL	12558.000	LB	3.00000	37674.00				
0080 2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC	538.000	LF	91.70000	49334.60				
0090 2501-0201057 PILES, STEEL, HP 10 X 57	3530.000	LF	44.00000	155320.00				
0100 2501-6335010 PREBORED HOLES	280.000	LF	44.00000	12320.00				
0110 2533-4980005 MOBILIZATION		LUMP	225400.00000	225400.00				
0120 2601-2638620 MACADAM STONE SLOPE PROTECTION	614.000	SY	33.00000	20262.00				
SECTION TOTALS			$	1,091,087.01	$		$	
SECTION 0002 ROADWAY ITEMS								
0130 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	75.400	SY	45.00000	3393.00				
0140 2301-0690200 BRIDGE APPROACH, RK-20	507.600	SY	148.70000	75480.12				
0150 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00				

Bid Order: 017 Contract ID: 56-0611-139 Primary County: LEE
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2601-2643401	24.400	SQ	88.00000	2147.20				
TURF REINFORCEMENT MAT								
0170 2601-2700010	64.000	SF	15.50000	992.00				
OUTLET OR CHANNEL SCOUR PROTECTION								
0180 2602-0000020	100.000	LF	3.00000	300.00				
SILT FENCE								
SECTION TOTALS			$	83,312.32	$		$	
CONTRACT TOTALS			$	1,174,399.33	$		$	

Bid Order: 018
Letting Date: 100216 10:00 A.M.
Letting Status: CONTRACT SIGNED by IOWA BRIDGE & CULVERT, L.C.
Contract Period: 100 WORK DAYS Approximate Start Date: 04/19/10

Contract ID: 56-0611-146

Primary County: LEE
Established DBE Goal: 2.50 %

Project: NHSX-061-1(146)--3H-56
Work Type: BRIDGE NEW - PPCB
County: LEE Prj Awd Amt: $2,421,450.66
Route: U.S. 61
Location: FORT MADISON BYPASS OVER COUNTY ROAD

IOWA BRIDGE & CULVERT, L.C.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 2,421,450.66	100.00 %

Bid Order: 018 Contract ID: 56-0611-146 Primary County: LEE
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 110; 155'-0 X 50'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2402-2720000 EXCAVATION, CLASS 20	180.000	CY	25.00000	4500.00				
0020 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	374.600	CY	395.00000	147967.00				
0030 2404-7775000 REINFORCING STEEL	361.000	LB	0.70000	252.70				
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	78143.000	LB	0.73000	57044.39				
0050 2407-0564355 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE155	7.000	EACH	30000.00000	210000.00				
0060 2408-7800000 STRUCTURAL STEEL	11343.000	LB	2.04000	23139.72				
0070 2414-6424110 CONCRETE BARRIER RAILING	372.000	LF	48.00000	17856.00				
0080 2501-0201057 PILES, STEEL, HP 10 X 57	3600.000	LF	35.00000	126000.00				
0090 2501-6335010 PREBORED HOLES	400.000	LF	32.77000	13108.00				
0100 2533-4980005 MOBILIZATION		LUMP	41000.00000	41000.00				
0110 2601-2638620 MACADAM STONE SLOPE PROTECTION	692.000	SY	28.00000	19376.00				
SECTION TOTALS			$	660,243.81	$		$	
SECTION 0002 DESIGN NO. 2210; 155'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0120 2402-2720000 EXCAVATION, CLASS 20	159.800	CY	25.00000	3995.00				
0130 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	302.600	CY	405.00000	122553.00				
0140 2404-7775000 REINFORCING STEEL	324.000	LB	0.70000	226.80				
0150 2404-7775005 REINFORCING STEEL, EPOXY COATED	62507.000	LB	0.70000	43754.90				
0160 2407-0564355 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE155	6.000	EACH	28000.00000	168000.00				

Bid Order: 018 Contract ID: 56-0611-146 Primary County: LEE
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2408-7800000 STRUCTURAL STEEL	9155.000	LB	2.25000	20598.75				
0180 2414-6424110 CONCRETE BARRIER RAILING	372.000	LF	45.00000	16740.00				
0190 2501-0201057 PILES, STEEL, HP 10 X 57	3240.000	LF	36.00000	116640.00				
0200 2501-6335010 PREBORED HOLES	360.000	LF	35.00000	12600.00				
0210 2533-4980005 MOBILIZATION		LUMP	40000.00000	40000.00				
0220 2601-2638620 MACADAM STONE SLOPE PROTECTION	573.900	SY	26.00000	14921.40				
SECTION TOTALS			$	560,029.85	$		$	
SECTION 0003 ROADWAY ITEMS								
0230 2102-0425070 SPECIAL BACKFILL	4964.500	TON	17.31000	85935.50				
0240 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	25571.000	CY	2.01000	51397.71				
0250 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	10.31000	103.10				
0260 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2277.000	CY	3.61000	8219.97				
0270 2107-0875100 COMPACTION WITH MOISTURE CONTROL	6293.000	CY	0.26000	1636.18				
0280 2121-7425010 GRANULAR SHOULDERS, TYPE A	1135.000	TON	20.48000	23244.80				
0290 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	133.400	SY	95.00000	12673.00				
0300 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	2836.200	SY	82.40000	233702.88				
0310 2123-7450000 SHOULDER CONSTRUCTION, EARTH	12.100	STA	128.82000	1558.72				
0320 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	353.000	CY	12.37000	4366.61				

Bid Order: 018 Contract ID: 56-0611-146 Primary County: LEE
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 2301-0690200 BRIDGE APPROACH, RK-20	1182.200	SY	145.00000	171419.00				
0340 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	4814.000	SY	50.66000	243877.24				
0350 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1236.68000	1236.68				
0360 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1545.85000	1545.85				
0370 2304-0100000 DETOUR PAVEMENT	2442.000	SY	36.31000	88669.02				
0380 2402-0425040 FLOODED BACKFILL	118.000	CY	13.40000	1581.20				
0390 2402-2720000 EXCAVATION, CLASS 20	475.000	CY	25.00000	11875.00				
0400 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	31.900	CY	300.00000	9570.00				
0410 2404-7775000 REINFORCING STEEL	1684.800	LB	0.75000	1263.60				
0420 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	2727.000	SY	1.89000	5154.03				
0430 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	18.000	LF	101.00000	1818.00				
0440 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	2.000	EACH	530.75000	1061.50				
0450 2422-1723024 CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.	168.000	LF	35.04000	5886.72				
0460 2505-4008300 STEEL BEAM GUARDRAIL	475.000	LF	16.49000	7832.75				
0470 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	6.000	EACH	1442.80000	8656.80				
0480 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	6.000	EACH	257.64000	1545.84				
0490 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	6.000	EACH	1545.85000	9275.10				

Bid Order: 018 Contract ID: 56-0611-146 Primary County: LEE
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0500 2506-4984000 FLOWABLE MORTAR	7.000	CY	95.00000	665.00				
0510 2507-3250005 ENGINEERING FABRIC	920.000	SY	2.00000	1840.00				
0520 2507-6800061 REVETMENT, CLASS E	240.000	TON	36.00000	8640.00				
0530 2507-8029000 EROSION STONE	350.000	TON	31.00000	10850.00				
0540 2510-6745850 REMOVAL OF PAVEMENT	2236.000	SY	12.00000	26832.00				
0550 2518-6910000 SAFETY CLOSURE	12.000	EACH	103.06000	1236.72				
0560 2527-9263005 RAISED PAVEMENT MARKERS	348.000	EACH	3.09000	1075.32				
0570 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	257.630	STA	24.22000	6239.80				
0580 2527-9263130 REMOVABLE TAPE MARKINGS	62.910	STA	103.06000	6483.50				
0590 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000	EACH	51.53000	206.12				
0600 2527-9263180 PAVEMENT MARKINGS REMOVED	309.470	STA	15.46000	4784.41				
0610 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	675.000	LF	15.00000	10125.00				
0620 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	3606.99000	7213.98				
0630 2528-8445110 TRAFFIC CONTROL		LUMP	19878.00000	19878.00				
0640 2528-8445112 FLAGGERS	10.000	DAY	295.00000	2950.00				
0650 2529-2242304 CD JOINT ASSEMBLY	2.000	EACH	97.91000	195.82				
0660 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	73.000	SY	226.73000	16551.29				
0670 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000	EACH	257.64000	515.28				
0680 2529-8174010 SUBBASE (PATCHES)	77.000	SY	12.37000	952.49				

Bid Order: 018 Contract ID: 56-0611-146 Primary County: LEE
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0690 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1545.85000	3091.70				
0700 2601-2634100 MULCHING	5.000	ACRE	700.00000	3500.00				
0710 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	5.000	ACRE	412.23000	2061.15				
0720 2601-2643401 TURF REINFORCEMENT MAT	11.600	SQ	142.22000	1649.75				
0730 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	64.000	SF	20.61000	1319.04				
0740 2602-0000020 SILT FENCE	2250.000	LF	1.96000	4410.00				
0750 2602-0000030 SILT FENCE FOR DITCH CHECKS	180.000	LF	2.06000	370.80				
0760 2602-0000040 SILT DIKES	600.000	LF	4.00000	2400.00				
0770 2602-0000090 CLEAN-OUT OF SILT FENCE	900.000	LF	0.52000	468.00				
0780 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	60.000	LF	0.52000	31.20				
SECTION TOTALS			$	1,141,643.17	$		$	
SECTION 0004 ALTERNATE 'AA' OPTION 1: PCC PAVED SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOOSEN								
0790 2102-0425070 SPECIAL BACKFILL	183.800	TON	26.00000	4778.80				
0800 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	667.500	SY	82.03000	54755.03				
SECTION TOTALS			$	59,533.83	$		$	
SECTION 0005 ALTERNATE 'AA' OPTION 2: HMA PAVED SHOULDER BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOOSEN								
0810 2102-0425070 SPECIAL BACKFILL	141.700	TON						
0820 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	667.500	SY						
SECTION TOTALS			$		$		$	
CONTRACT TOTALS			$	2,421,450.66	$		$	

Bid Order: 019
Letting Date: 100216 10:00 A.M.
Letting Status: CONTRACT SIGNED by IOWA BRIDGE & CULVERT, L.C.
Contract Period: 110 WORK DAYS Late Start Date: 04/19/10

Contract ID: 56-0611-147

Primary County: LEE
Established DBE Goal: 2.50 %

Project: NHSX-061-1(147)--3H-56
Work Type: BRIDGE NEW - PPCB
County: LEE Prj Awd Amt: $1,247,634.57
Route: U.S. 61
Location: FORT MADISON BYPASS OVER CHALK RIDGE ROAD

IOWA BRIDGE & CULVERT, L.C.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 1,247,634.57	100.00 %
2	TA060	TAYLOR CONSTRUCTION, INC.	$ 1,389,058.70	111.33 %
3	MU181	MUSCATINE BRIDGE CO., INC.	$ 1,421,420.38	113.92 %
4	BL240	BLEIGH CONSTRUCTION CO.	$ 1,580,730.20	126.69 %
5	CU080	CUNNINGHAM-REIS CO.	$ 1,610,008.19	129.04 %

Bid Order: 019 Contract ID: 56-0611-147 Primary County: LEE
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(2) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 610; DUAL 159'-8 X 42 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGES								
0010 2402-2720000 EXCAVATION, CLASS 20	830.000	CY	25.00000	20750.00	35.00000	29050.00	18.00000	14940.00
0020 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	860.200	CY	395.00000	339779.00	390.00000	335478.00	422.00000	363004.40
0030 2404-7775000 REINFORCING STEEL	19830.000	LB	0.71000	14079.30	0.70000	13881.00	0.76000	15070.80
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	172901.000	LB	0.68000	117572.68	0.80000	138320.80	0.81000	140049.81
0050 2407-0551380 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C80	12.000	EACH	9000.00000	108000.00	9500.00000	114000.00	10150.00000	121800.00
0060 2414-6424110 CONCRETE BARRIER RAILING	746.800	LF	35.00000	26138.00	75.00000	56010.00	71.90000	53694.92
0070 2501-0201057 PILES, STEEL, HP 10 X 57	7920.000	LF	35.00000	277200.00	35.00000	277200.00	39.30000	311256.00
0080 2501-6335010 PREBORED HOLES	320.000	LF	34.00000	10880.00	40.00000	12800.00	49.00000	15680.00
0090 2526-8285000 CONSTRUCTION SURVEY		LUMP	10241.59000	10241.59	9000.00000	9000.00	7950.00000	7950.00
0100 2533-4980005 MOBILIZATION		LUMP	40000.00000	40000.00	70000.00000	70000.00	72450.00000	72450.00
0110 2599-9999005 ('EACH' ITEM) BEAMS, PRETENSIONED PRESTRESSED CONCRETE	24.000	EACH	4000.00000	96000.00	4700.00000	112800.00	4620.00000	110880.00
0120 2601-2638620 MACADAM STONE SLOPE PROTECTION	1120.000	SY	29.00000	32480.00	30.00000	33600.00	34.00000	38080.00
SECTION TOTALS			$	1,093,120.57	$	1,202,139.80	$	1,264,855.93
SECTION 0002 ROADWAY ITEMS								
0130 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	132.900	SY	95.00000	12625.50	146.00000	19403.40	45.00000	5980.50
0140 2301-0690200 BRIDGE APPROACH, RK-20	953.500	SY	140.00000	133490.00	163.00000	155420.50	150.50000	143501.75
0150 2528-8445110 TRAFFIC CONTROL		LUMP	2174.05000	2174.05	1000.00000	1000.00	1000.00000	1000.00

Bid Order: 019 Contract ID: 56-0611-147 Primary County: LEE
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(2) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT
0160 2528-8445112 FLAGGERS	5.000	DAY	295.00000	1475.00	295.00000	1475.00	295.00000	1475.00
0170 2601-2643401 TURF REINFORCEMENT MAT	26.400	SQ	90.72000	2395.01	200.00000	5280.00	88.00000	2323.20
0180 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	128.000	SF	15.98000	2045.44	30.00000	3840.00	15.50000	1984.00
0190 2602-0000020 SILT FENCE	100.000	LF	3.09000	309.00	5.00000	500.00	3.00000	300.00
SECTION TOTALS			$	154,514.00	$	186,918.90	$	156,564.45
CONTRACT TOTALS			$	1,247,634.57	$	1,389,058.70	$	1,421,420.38

Bid Order: 019 Contract ID: 56-0611-147 Primary County: LEE
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) BL240 BLEIGH CONSTRUCTION CO. UNIT PRICE	AMOUNT	(5) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 610; DUAL 159'-8 X 42 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGES								
0010 2402-2720000 EXCAVATION, CLASS 20	830.000	CY	20.00000	16600.00	30.00000	24900.00		
0020 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	860.200	CY	517.00000	444723.40	575.00000	494615.00		
0030 2404-7775000 REINFORCING STEEL	19830.000	LB	0.80000	15864.00	0.65000	12889.50		
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	172901.000	LB	0.80000	138320.80	0.69000	119301.69		
0050 2407-0551380 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C80	12.000	EACH	10000.00000	120000.00	11000.00000	132000.00		
0060 2414-6424110 CONCRETE BARRIER RAILING	746.800	LF	78.00000	58250.40	75.00000	56010.00		
0070 2501-0201057 PILES, STEEL, HP 10 X 57	7920.000	LF	39.00000	308880.00	36.00000	285120.00		
0080 2501-6335010 PREBORED HOLES	320.000	LF	75.00000	24000.00	70.00000	22400.00		
0090 2526-8285000 CONSTRUCTION SURVEY		LUMP	8000.00000	8000.00	8000.00000	8000.00		
0100 2533-4980005 MOBILIZATION		LUMP	100000.00000	100000.00	128000.00000	128000.00		
0110 2599-9999005 ('EACH' ITEM) BEAMS, PRETENSIONED PRESTRESSED CONCRETE	24.000	EACH	5200.00000	124800.00	5000.00000	120000.00		
0120 2601-2638620 MACADAM STONE SLOPE PROTECTION	1120.000	SY	40.00000	44800.00	40.00000	44800.00		
SECTION TOTALS			$	1,404,238.60	$	1,448,036.19	$	
SECTION 0002 ROADWAY ITEMS								
0130 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	132.900	SY	60.00000	7974.00	45.00000	5980.50		
0140 2301-0690200 BRIDGE APPROACH, RK-20	953.500	SY	167.60000	159806.60	155.00000	147792.50		
0150 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	2000.00000	2000.00		

Bid Order: 019 Contract ID: 56-0611-147 Primary County: LEE
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) BL240 BLEIGH CONSTRUCTION CO. UNIT PRICE	AMOUNT	(5) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2528-8445112 FLAGGERS	5.000	DAY	295.00000	1475.00	295.00000	1475.00		
0170 2601-2643401 TURF REINFORCEMENT MAT	26.400	SQ	90.00000	2376.00	90.00000	2376.00		
0180 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	128.000	SF	20.00000	2560.00	16.00000	2048.00		
0190 2602-0000020 SILT FENCE	100.000	LF	3.00000	300.00	3.00000	300.00		
SECTION TOTALS			$	176,491.60	$	161,972.00	$	
CONTRACT TOTALS			$	1,580,730.20	$	1,610,008.19	$	

Bid Order: 020
Letting Date: 100216 10:00 A.M.
Letting Status: CONTRACT SIGNED by IOWA BRIDGE & CULVERT, L.C.
Contract Period: 85 WORK DAYS Late Start Date: 05/03/10

Contract ID: 56-0611-157

Primary County: LEE
Established DBE Goal: 2.50 %

Project: NHSX-061-1(157)--3H-56
Work Type: BRIDGE NEW - PPCB
County: LEE Prj Awd Amt: $692,998.31
Route: U.S. 61
Location: 220TH ST. OVER FORT MADISON BYPASS

IOWA BRIDGE & CULVERT, L.C.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 692,998.31	100.00 %
2	MU181	MUSCATINE BRIDGE CO., INC.	$ 858,299.24	123.85 %

Bid Order: 020 Contract ID: 56-0611-157 Primary County: LEE
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(2) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0510; 252' X 30' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2402-2720000 EXCAVATION, CLASS 20	240.000	CY	25.00000	6000.00	24.00000	5760.00		
0020 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	407.000	CY	400.00000	162800.00	444.00000	180708.00		
0030 2404-7775000 REINFORCING STEEL	13654.000	LB	0.71000	9694.34	0.80000	10923.20		
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	80993.000	LB	0.68000	55075.24	0.80000	64794.40		
0050 2407-0564120 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD120	4.000	EACH	18000.00000	72000.00	31900.00000	127600.00		
0060 2407-0564130 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD130	4.000	EACH	19500.00000	78000.00	33600.00000	134400.00		
0070 2408-7800000 STRUCTURAL STEEL	9578.200	LB	2.25000	21550.95	2.40000	22987.68		
0080 2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC	558.000	LF	87.00000	48546.00	92.50000	51615.00		
0090 2501-0201057 PILES, STEEL, HP 10 X 57	3025.000	LF	36.00000	108900.00	40.00000	121000.00		
0100 2501-6335010 PREBORED HOLES	220.000	LF	33.00000	7260.00	48.00000	10560.00		
0110 2533-4980005 MOBILIZATION		LUMP	40000.00000	40000.00	34250.00000	34250.00		
0120 2601-2638620 MACADAM STONE SLOPE PROTECTION	487.000	SY	29.00000	14123.00	39.00000	18993.00		
SECTION TOTALS			$	623,949.53	$	783,591.28	$	
SECTION 0002 ROADWAY ITEMS								
0130 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	53.200	SY	95.00000	5054.00	90.00000	4788.00		
0140 2301-0690200 BRIDGE APPROACH, RK-20	378.800	SY	145.00000	54926.00	160.00000	60608.00		
0150 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1106.000	SY	2.84000	3141.04	3.66000	4047.96		

Bid Order: 020 Contract ID: 56-0611-157 Primary County: LEE
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(2) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2528-8445110 TRAFFIC CONTROL		LUMP	1531.87000	1531.87	1000.00000	1000.00		
0170 2601-2643401 TURF REINFORCEMENT MAT	22.500	SQ	90.73000	2041.43	88.00000	1980.00		
0180 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	128.000	SF	15.98000	2045.44	15.50000	1984.00		
0190 2602-0000020 SILT FENCE	100.000	LF	3.09000	309.00	3.00000	300.00		
SECTION TOTALS			$	69,048.78	$	74,707.96	$	
CONTRACT TOTALS			$	692,998.31	$	858,299.24	$	

Bid Order: 021
Contract ID: 73-0711-028
Primary County: PAGE
Letting Date: 100216 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by CRAMER AND ASSOC., INC.
Contract Period: 65 WORK DAYS Late Start Date: 07/12/10

Project: BRFN-071-1(28)--39-73
Work Type: BRIDGE DECK OVERLAY
County: PAGE Prj Awd Amt: $285,387.60
Route: U.S. 71
Location: OVER SMALL STREAM 0.1 MILE N. OF SHAMBAUGH

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CR120	CRAMER AND ASSOC., INC.	$ 285,387.60	100.00 %
2	CU080	CUNNINGHAM-REIS CO.	$ 304,388.71	106.65 %
3	PC015	PCIROADS, LLC	$ 313,326.86	109.78 %
4	CH320	CHRISTENSEN BROS., INC.	$ 330,293.34	115.73 %

Bid Order: 021 Contract ID: 73-0711-028 Primary County: PAGE
Letting Date: 02/16/10 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) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 110; ITEMS FOR A 120' X 44' BRIDGE DECK OVERLAY								
0010 2413-0698074 DECK REPAIR, CLASS A	76.100	SY	110.00000	8371.00	160.00000	12176.00	180.00000	13698.00
0020 2426-6772016 CONCRETE REPAIR	3.000	SF	185.00000	555.00	100.00000	300.00	350.00000	1050.00
0030 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	900.000	LF	20.00000	18000.00	13.00000	11700.00	12.00000	10800.00
0040 2533-4980005 MOBILIZATION		LUMP	36000.00000	36000.00	34000.00000	34000.00	40575.00000	40575.00
SECTION TOTALS			$	62,926.00	$	58,176.00	$	66,123.00
SECTION 0002 DESIGN NO. 110; ALTERNATE AA OPTION 1: CLASS O PCC BID THIS SECTION IS ALTERNATE AA OPTION 1 IS CHOSEN								
0050 2413-0698066 DECK OVERLAY (CLASS O PCC)	603.600	SY	65.00000	39234.00	100.00000	60360.00		
SECTION TOTALS			$	39,234.00	$	60,360.00	$	
SECTION 0003 DESIGN NO. 110; ALTERNATE AA OPTION 2: CLASS HPC-O PCC BID THIS SECTION IS ALTERNATE AA OPTION 2 IS CHOSEN								
0060 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	603.600	SY					83.50000	50400.60
SECTION TOTALS			$		$		$	50,400.60
SECTION 0004 ROADWAY ITEMS								
0070 2102-2625000 EMBANKMENT-IN-PLACE	167.000	CY	18.00000	3006.00	18.00000	3006.00	30.00000	5010.00
0080 2115-0100000 MODIFIED SUBBASE	75.210	CY	80.00000	6016.80	16.00000	1203.36	16.25000	1222.16
0090 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	70.000	SY	170.00000	11900.00	95.00000	6650.00	120.00000	8400.00
0100 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	213.230	SY	48.00000	10235.04	48.00000	10235.04	49.58000	10571.94
0110 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	238.040	SY	55.00000	13092.20	63.00000	14996.52	65.85000	15674.93

Bid Order: 021 Contract ID: 73-0711-028 Primary County: PAGE
Letting Date: 02/16/10 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) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT
0120 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	455.820	SY	55.00000	25070.10	54.00000	24614.28	55.50000	25298.01
0130 2123-7450000 SHOULDER CONSTRUCTION, EARTH	4.230	STA	800.00000	3384.00	350.00000	1480.50	300.00000	1269.00
0140 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	317.000	CY	60.00000	19020.00	7.00000	2219.00	50.87000	16125.79
0150 2214-5145150 PAVEMENT SCARIFICATION	240.000	SY	15.00000	3600.00	55.00000	13200.00	18.00000	4320.00
0160 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	10.000	CY	150.00000	1500.00	200.00000	2000.00	150.00000	1500.00
0170 2310-5151051 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (BONDED)	240.000	SY	55.00000	13200.00	80.00000	19200.00	83.50000	20040.00
0180 2310-8255550 SURFACE PREPARATION	240.000	SY	15.00000	3600.00	10.00000	2400.00	8.00000	1920.00
0190 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	938.890	SY	3.94000	3699.23	4.00000	3755.56	4.14000	3887.00
0200 2413-0698074 DECK REPAIR, CLASS A	10.670	SY	60.00000	640.20	160.00000	1707.20	180.00000	1920.60
0210 2503-0500400 BRIDGE END DRAIN, RF-40	1.000	EACH	1300.00000	1300.00	1500.00000	1500.00	4500.00000	4500.00
0220 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	225.000	LF	4.00000	900.00	5.00000	1125.00	4.00000	900.00
0230 2505-4008300 STEEL BEAM GUARDRAIL	125.000	LF	20.00000	2500.00	20.00000	2500.00	21.00000	2625.00
0240 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1500.00000	6000.00	1500.00000	6000.00	1575.00000	6300.00
0250 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	250.00000	1000.00	210.00000	840.00
0260 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1600.00000	6400.00	1800.00000	7200.00	1680.00000	6720.00
0270 2510-6745850 REMOVAL OF PAVEMENT	94.070	SY	29.00000	2728.03	45.00000	4233.15	81.37000	7654.48
0280 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	47.100	STA	55.00000	2590.50	75.00000	3532.50	57.75000	2720.03

Bid Order: 021 Contract ID: 73-0711-028 Primary County: PAGE
Letting Date: 02/16/10 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) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT
0290 2527-9263130 REMOVABLE TAPE MARKINGS	7.480	STA	120.00000	897.60	120.00000	897.60	126.00000	942.48
0300 2527-9263180 PAVEMENT MARKINGS REMOVED	47.100	STA	65.00000	3061.50	60.00000	2826.00	68.25000	3214.58
0310 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	4400.00000	8800.00	2500.00000	5000.00	4000.00000	8000.00
0320 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	5000.00000	5000.00	7000.00000	7000.00	7500.00000	7500.00
0330 2528-8445110 TRAFFIC CONTROL		LUMP	3400.00000	3400.00	6000.00000	6000.00	3570.00000	3570.00
0340 2528-8445112 FLAGGERS	5.000	DAY	295.00000	1475.00	295.00000	1475.00	295.00000	1475.00
0350 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1200.00000	4800.00	1800.00000	7200.00	1260.00000	5040.00
0360 2601-2634100 MULCHING	0.200	ACRE	700.00000	140.00	700.00000	140.00	700.00000	140.00
0370 2601-2636041 SEEDING AND FERTILIZING	0.200	ACRE	3400.00000	680.00	4000.00000	800.00	1680.00000	336.00
0380 2602-0000020 SILT FENCE	300.000	LF	3.60000	1080.00	4.00000	1200.00	2.79000	837.00
SECTION TOTALS			$	170,516.20	$	166,296.71	$	180,474.00
SECTION 0005 ALTERNATE BB OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE BB OPTION 1 IS CHOSEN								
0390 2413-0698066 DECK OVERLAY (CLASS O PCC)	195.560	SY	65.00000	12711.40	100.00000	19556.00		
SECTION TOTALS			$	12,711.40	$	19,556.00	$	
SECTION 0006 ALTERNATE BB OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE BB OPTION 2 IS CHOSEN								
0400 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	195.560	SY					83.50000	16329.26
SECTION TOTALS			$		$		$	16,329.26
CONTRACT TOTALS			$	285,387.60	$	304,388.71	$	313,326.86

Bid Order: 021 Contract ID: 73-0711-028 Primary County: PAGE
Letting Date: 02/16/10 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 DESIGN NO. 110; ITEMS FOR A 120' X 44' BRIDGE DECK OVERLAY								
0010 2413-0698074 DECK REPAIR, CLASS A	76.100	SY	300.00000	22830.00				
0020 2426-6772016 CONCRETE REPAIR	3.000	SF	350.00000	1050.00				
0030 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	900.000	LF	16.00000	14400.00				
0040 2533-4980005 MOBILIZATION		LUMP	30000.00000	30000.00				
SECTION TOTALS			$	68,280.00	$		$	
SECTION 0002 DESIGN NO. 110; ALTERNATE AA OPTION 1: CLASS O PCC BID THIS SECTION IS ALTERNATE AA OPTION 1 IS CHOSEN								
0050 2413-0698066 DECK OVERLAY (CLASS O PCC)	603.600	SY	90.00000	54324.00				
SECTION TOTALS			$	54,324.00	$		$	
SECTION 0003 DESIGN NO. 110; ALTERNATE AA OPTION 2: CLASS HPC-O PCC BID THIS SECTION IS ALTERNATE AA OPTION 2 IS CHOSEN								
0060 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	603.600	SY						
SECTION TOTALS			$		$		$	
SECTION 0004 ROADWAY ITEMS								
0070 2102-2625000 EMBANKMENT-IN-PLACE	167.000	CY	40.00000	6680.00				
0080 2115-0100000 MODIFIED SUBBASE	75.210	CY	20.00000	1504.20				
0090 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	70.000	SY	100.00000	7000.00				
0100 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	213.230	SY	50.00000	10661.50				
0110 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	238.040	SY	63.00000	14996.52				

Bid Order: 021 Contract ID: 73-0711-028 Primary County: PAGE
Letting Date: 02/16/10 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
0120 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	455.820	SY	53.00000	24158.46				
0130 2123-7450000 SHOULDER CONSTRUCTION, EARTH	4.230	STA	300.00000	1269.00				
0140 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	317.000	CY	50.00000	15850.00				
0150 2214-5145150 PAVEMENT SCARIFICATION	240.000	SY	57.00000	13680.00				
0160 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	10.000	CY	300.00000	3000.00				
0170 2310-5151051 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (BONDED)	240.000	SY	80.00000	19200.00				
0180 2310-8255550 SURFACE PREPARATION	240.000	SY	15.00000	3600.00				
0190 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	938.890	SY	4.00000	3755.56				
0200 2413-0698074 DECK REPAIR, CLASS A	10.670	SY	300.00000	3201.00				
0210 2503-0500400 BRIDGE END DRAIN, RF-40	1.000	EACH	4000.00000	4000.00				
0220 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	225.000	LF	3.00000	675.00				
0230 2505-4008300 STEEL BEAM GUARDRAIL	125.000	LF	20.00000	2500.00				
0240 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1500.00000	6000.00				
0250 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00				
0260 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1600.00000	6400.00				
0270 2510-6745850 REMOVAL OF PAVEMENT	94.070	SY	30.00000	2822.10				
0280 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	47.100	STA	60.00000	2826.00				

Bid Order: 021 Contract ID: 73-0711-028 Primary County: PAGE
Letting Date: 02/16/10 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
0290 2527-9263130 REMOVABLE TAPE MARKINGS	7.480	STA	120.00000	897.60				
0300 2527-9263180 PAVEMENT MARKINGS REMOVED	47.100	STA	70.00000	3297.00				
0310 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	4000.00000	8000.00				
0320 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	10000.00000	10000.00				
0330 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00				
0340 2528-8445112 FLAGGERS	5.000	DAY	295.00000	1475.00				
0350 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1200.00000	4800.00				
0360 2601-2634100 MULCHING	0.200	ACRE	700.00000	140.00				
0370 2601-2636041 SEEDING AND FERTILIZING	0.200	ACRE	3500.00000	700.00				
0380 2602-0000020 SILT FENCE	300.000	LF	4.00000	1200.00				
SECTION TOTALS			$	190,088.94	$		$	
SECTION 0005 ALTERNATE BB OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE BB OPTION 1 IS CHOSEN								
0390 2413-0698066 DECK OVERLAY (CLASS O PCC)	195.560	SY	90.00000	17600.40				
SECTION TOTALS			$	17,600.40	$		$	
SECTION 0006 ALTERNATE BB OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE BB OPTION 2 IS CHOSEN								
0400 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	195.560	SY						
SECTION TOTALS			$		$		$	
CONTRACT TOTALS			$	330,293.34	$		$	

Bid Order: 022
Contract ID: 77-0171-018
Primary County: POLK
Letting Date: 100216 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by JENSEN CONSTRUCTION CO.
Contract Period: Completion Date: 08/27/10

Project: FSSN-017-1(18)--3T-77
Work Type: RECONSTRUCTION - BRIDGE DECK REPLACEMENT
County: POLK Prj Awd Amt: $1,740,854.95
Route: IOWA 17
Location: OVER DES MOINES RIVER
3.6 MILES N. OF IA 141

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	JE200	JENSEN CONSTRUCTION CO.	$ 1,740,854.95	100.00 %
2	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	$ 1,767,001.22	101.50 %
3	CR120	CRAMER AND ASSOC., INC.	$ 1,858,962.87	106.78 %

Bid Order: 022 Contract ID: 77-0171-018 Primary County: POLK
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0810; REPLACING DECK OF A 984'-0 X 32'-0 CONTINUOUS WELDED GIRDER BRIDGE								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	125000.00000	125000.00	125000.00000	125000.00	160000.00000	160000.00
0020 2402-2720000 EXCAVATION, CLASS 20	98.000	CY	65.00000	6370.00	30.00000	2940.00	35.00000	3430.00
0030 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	979.000	CY	500.00000	489500.00	427.00000	418033.00	600.00000	587400.00
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	361993.000	LB	0.79000	285974.47	1.00000	361993.00	0.59000	213575.87
0050 2408-7800000 STRUCTURAL STEEL	10672.000	LB	3.75000	40020.00	4.00000	42688.00	5.50000	58696.00
0060 2414-6424110 CONCRETE BARRIER RAILING	2008.000	LF	29.00000	58232.00	35.00000	70280.00	25.00000	50200.00
0070 2426-6772016 CONCRETE REPAIR	58.000	SF	110.00000	6380.00	260.00000	15080.00	110.00000	6380.00
0080 2526-8285000 CONSTRUCTION SURVEY		LUMP	6000.00000	6000.00	5000.00000	5000.00	5000.00000	5000.00
0090 2533-4980005 MOBILIZATION		LUMP	77000.00000	77000.00	110000.00000	110000.00	158000.00000	158000.00
0100 2599-9999005 ('EACH' ITEM) EXPANSION JOINT (DRAINAGE SYSTEM)	2.000	EACH	16000.00000	32000.00	20000.00000	40000.00	24000.00000	48000.00
0110 2599-9999009 ('LINEAR FEET' ITEM) EXPANSION JOINT (FINGER PLATES)	64.700	LF	2000.00000	129400.00	2000.00000	129400.00	1800.00000	116460.00
SECTION TOTALS			$	1,255,876.47	$	1,320,414.00	$	1,407,141.87
SECTION 0002 ROADWAY ITEMS - DETOUR IMPROVEMENTS								
0120 2102-2713090 EXCAVATION, CLASS 13, WASTE	11.000	CY	22.00000	242.00	21.20000	233.20	22.00000	242.00
0130 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	62.000	SY	45.00000	2790.00	43.10000	2672.20	44.00000	2728.00
0140 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	0.840	STA	75.00000	63.00	75.00000	63.00	75.00000	63.00
0150 2527-9263180 PAVEMENT MARKINGS REMOVED	0.840	STA	200.00000	168.00	200.00000	168.00	200.00000	168.00

Bid Order: 022 Contract ID: 77-0171-018 Primary County: POLK
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
0160 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	750.00000	750.00	750.00000	750.00
0170 2528-8445112 FLAGGERS	75.000	DAY	295.00000	22125.00	295.00000	22125.00	295.00000	22125.00
0180 2533-4980005 MOBILIZATION		LUMP	12000.00000	12000.00	10646.00000	10646.00	10000.00000	10000.00
SECTION TOTALS			$	42,388.00	$	36,657.40	$	36,076.00
SECTION 0003 ROADWAY ITEMS								
0190 2102-2625000 EMBANKMENT-IN-PLACE	1675.000	CY	11.00000	18425.00	10.40000	17420.00	10.40000	17420.00
0200 2102-2713090 EXCAVATION, CLASS 13, WASTE	1344.000	CY	5.00000	6720.00	3.60000	4838.40	3.60000	4838.40
0210 2115-0100000 MODIFIED SUBBASE	1073.000	CY	51.00000	54723.00	50.50000	54186.50	50.50000	54186.50
0220 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	51.000	SY	110.00000	5610.00	102.45000	5224.95	105.00000	5355.00
0230 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	3281.000	SY	35.00000	114835.00	30.59000	100365.79	34.00000	111554.00
0240 2301-0690200 BRIDGE APPROACH, RK-20	414.000	SY	135.00000	55890.00	124.10000	51377.40	125.00000	51750.00
0250 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	3164.000	SY	2.25000	7119.00	3.00000	9492.00	1.48000	4682.72
0260 2503-0500400 BRIDGE END DRAIN, RF-40	2.000	EACH	1500.00000	3000.00	849.40000	1698.80	850.00000	1700.00
0270 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	450.000	LF	5.00000	2250.00	2.00000	900.00	2.00000	900.00
0280 2505-4008130 REMOVAL OF CABLE GUARDRAIL	2012.000	LF	3.00000	6036.00	1.50000	3018.00	1.50000	3018.00
0290 2505-4008300 STEEL BEAM GUARDRAIL	388.000	LF	18.00000	6984.00	13.00000	5044.00	13.00000	5044.00
0300 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1500.00000	6000.00	1300.00000	5200.00	1300.00000	5200.00
0310 2505-4020580 GUARDRAIL, SPECIAL ANCHOR SECTION	2.000	EACH	2750.00000	5500.00	1400.00000	2800.00	1400.00000	2800.00

Bid Order: 022 Contract ID: 77-0171-018 Primary County: POLK
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
0320 2505-4021010	4.000	EACH	250.00000	1000.00	200.00000	800.00	200.00000	800.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0330 2505-4021700	2.000	EACH	1700.00000	3400.00	1600.00000	3200.00	1600.00000	3200.00
STEEL BEAM GUARDRAIL END TERMINAL								
0340 2505-4021701	2.000	EACH	2000.00000	4000.00	1500.00000	3000.00	1500.00000	3000.00
STEEL BEAM GUARDRAIL FLARED END TERMINA								
0350 2505-6000111	1600.000	LF	9.00000	14400.00	13.00000	20800.00	13.00000	20800.00
HIGH TENSION CABLE GUARDRAIL								
0360 2505-6000121	2.000	EACH	2500.00000	5000.00	1700.00000	3400.00	1700.00000	3400.00
HIGH TENSION CABLE GUARDRAIL, END ANCHO								
0370 2510-6745850	462.000	SY	7.00000	3234.00	5.50000	2541.00	5.50000	2541.00
REMOVAL OF PAVEMENT								
0380 2518-6910000	4.000	EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00
SAFETY CLOSURE								
0390 2527-9263109	45.200	STA	35.00000	1582.00	33.25000	1502.90	33.25000	1502.90
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0400 2528-8445110		LUMP	7000.00000	7000.00	2300.00000	2300.00	2300.00000	2300.00
TRAFFIC CONTROL								
0410 2601-2634100	1.300	ACRE	700.00000	910.00	700.00000	910.00	700.00000	910.00
MULCHING								
0420 2601-2636043	1.300	ACRE	1200.00000	1560.00	1211.00000	1574.30	1100.00000	1430.00
SEEDING AND FERTILIZING (RURAL)								
0430 2602-0000020	3420.800	LF	1.85000	6328.48	1.72000	5883.78	1.85000	6328.48
SILT FENCE								
0440 2602-0000090	1368.000	LF	0.50000	684.00	1.50000	2052.00	0.50000	684.00
CLEAN-OUT OF SILT FENCE								
SECTION TOTALS			$	342,590.48	$	309,929.82	$	315,745.00
SECTION 0004 CONTRACT ITEMS								
0450 2528-5160000		LUMP	100000.00000	100000.00	100000.00000	100000.00	100000.00000	100000.00
NO EXCUSE ROAD OPENING BONUS, ROAD OPEN ON OR BEFORE AUGUST 27, 2010								
SECTION TOTALS			$	100,000.00	$	100,000.00	$	100,000.00
CONTRACT TOTALS			$	1,740,854.95	$	1,767,001.22	$	1,858,962.87

Bid Order: 024
Letting Date: 100216 10:00 A.M.
Letting Status: CONTRACT SIGNED by CRAMER AND ASSOC., INC.
Contract Period: 260 WORK DAYS Late Start Date: 04/05/10

Contract ID: 78-0061-113

Primary County: POTTAWATTAMIE
Established DBE Goal: 2.50 %

Project: BRF-006-1(113)--38-78
Work Type: BRIDGE REPLACEMENT - PPCB
County: POTTAWATTAMIE Prj Awd Amt: $16,576,884.25
Route: U.S. 6
Location: BROADWAY VIADUCT IN COUNCIL BLUFFS 3.2 MILES
E. OF NEBRASKA STATE LINE

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CR120	CRAMER AND ASSOC., INC.	$ 16,576,884.25	100.00 %
2	HA800	HAWKINS CONSTRUCTION CO.	$ 17,225,857.50	103.91 %
3	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 17,988,094.02	108.51 %
4	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	$ 19,651,792.52	118.54 %
5	JE200	JENSEN CONSTRUCTION CO.	$ 20,571,046.40	124.09 %

Bid Order: 024 Contract ID: 78-0061-113 Primary County: POTTAWATTAMIE
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) HA800 HAWKINS CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 210; A 1537' X 60'3 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE WITH VAR. WIDTH SIDEWALK								
0010 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	770000.00000	770000.00	1726347.63000	1726347.63	495000.00000	495000.00
0020 2402-2720000 EXCAVATION, CLASS 20	227.000	CY	25.00000	5675.00	20.58000	4671.66	75.00000	17025.00
0030 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	799.200	CY	540.00000	431568.00	384.04000	306924.77	450.00000	359640.00
0040 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	4528.500	CY	540.00000	2445390.00	335.76000	1520489.16	495.00000	2241607.50
0050 2403-7000220 TRIAL BATCH HIGH PERFORMANCE STRUCTURAL CONCRETE		LUMP	200.00000	200.00	913.86000	913.86	3000.00000	3000.00
0060 2404-7775000 REINFORCING STEEL	619237.000	LB	0.70000	433465.90	0.75000	464427.75	0.80000	495389.60
0070 2404-7775005 REINFORCING STEEL, EPOXY COATED	1263772.000	LB	0.70000	884640.40	0.70000	884640.40	0.82000	1036293.04
0080 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTE 150	2.000	EACH	25000.00000	50000.00	27761.07000	55522.14	25500.00000	51000.00
0090 2407-0564275 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE75	9.000	EACH	11500.00000	103500.00	12058.97000	108530.73	12500.00000	112500.00
0100 2407-0564280 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE80	9.000	EACH	12000.00000	108000.00	12991.05000	116919.45	13000.00000	117000.00
0110 2407-0564305 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE105	9.000	EACH	13500.00000	121500.00	14503.90000	130535.10	14500.00000	130500.00
0120 2407-0564325 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE125	9.000	EACH	19000.00000	171000.00	20981.21000	188830.89	20000.00000	180000.00
0130 2407-0564330 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE130	27.000	EACH	19000.00000	513000.00	21036.10000	567974.70	20100.00000	542700.00
0140 2407-0564340 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE140	9.000	EACH	21000.00000	189000.00	22498.12000	202483.08	21000.00000	189000.00
0150 2407-0564350 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE150	36.000	EACH	25000.00000	900000.00	27781.38000	1000129.68	25500.00000	918000.00

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0160 2408-7800000 STRUCTURAL STEEL	193111.000	LB	1.80000	347599.80	1.89000	364979.79	2.50000	482777.50
0170 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	165.800	LF	155.00000	25699.00	197.95000	32820.11	210.00000	34818.00
0180 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	165.800	LF	23.00000	3813.40	95.62000	15853.80	55.00000	9119.00
0190 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	3080.100	LF	103.00000	317250.30	79.73000	245576.37	115.00000	354211.50
0200 2414-6424111 CONCRETE BARRIER RAILING, MEDIAN	1540.000	LF	71.00000	109340.00	76.26000	117440.40	85.00000	130900.00
0210 2414-6445100 STRUCTURAL STEEL PEDESTRIAN HAND RAILIN	2524.100	LF	140.00000	353374.00	157.01000	396308.94	144.00000	363470.40
0220 2433-0001060 CONCRETE DRILLED SHAFT, 60 IN. DIAMETER	3651.000	LF	300.00000	1095300.00	279.61000	1020856.11	300.00000	1095300.00
0230 2433-0002000 LOAD CELL TEST	2.000	EACH	103000.00000	206000.00	106405.09000	212810.18	110000.00000	220000.00
0240 2433-0003000 DEMONSTRATION SHAFT	151.000	LF	975.00000	147225.00	959.58000	144896.58	950.00000	143450.00
0250 2499-2300002 BRIDGE DRAINAGE SYSTEM		LUMP	110000.00000	110000.00	113256.78000	113256.78	155000.00000	155000.00
0260 2501-8400172 TEMPORARY SHORING		LUMP	50000.00000	50000.00	61148.00000	61148.00	30000.00000	30000.00
0270 2512-1859000 CURB, SPECIAL, AS PER PLAN	1541.600	LF	15.00000	23124.00	13.85000	21351.16	26.00000	40081.60
0280 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	5250.000	LF	10.00000	52500.00	12.52000	65730.00	13.00000	68250.00
0290 2533-4980005 MOBILIZATION		LUMP	1200000.00000	1200000.00	1167976.14000	1167976.14	1700000.00000	1700000.00
0300 2536-6745045 REMOVAL OF ASBESTOS		LUMP	95000.00000	95000.00	50570.34000	50570.34	75000.00000	75000.00
0310 2595-0000100 UPRR INSURANCE PROVISIONS		LUMP	20000.00000	20000.00	3271.38000	3271.38	150000.00000	150000.00
0320 2599-9999005 ('EACH' ITEM) POST PRESSURE GROUTING	54.000	EACH	9400.00000	507600.00	9599.10000	518351.40	9500.00000	513000.00
0330 2599-9999010 ('LUMP SUM' ITEM) EXPANSION JOINT (FINGER PLATE TYPE)		LUMP	115000.00000	115000.00	126163.17000	126163.17	145000.00000	145000.00
0340 2599-9999010 ('LUMP SUM' ITEM) VIBRATION MONITORING		LUMP	80000.00000	80000.00	217745.56000	217745.56	200000.00000	200000.00
SECTION TOTALS			$	11,985,764.80	$	12,176,447.21	$	12,799,033.14

SECTION 0002 ROADWAY ITEMS

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0350 2101-0850001 CLEARING AND GRUBBING	3.000	ACRE	2100.00000	6300.00	2105.99000	6317.97	1500.00000	4500.00
0360 2102-0425071 SPECIAL BACKFILL	1970.000	CY	35.00000	68950.00	37.76000	74387.20	35.00000	68950.00
0370 2102-2710090 EXCAVATION, CLASS 10, WASTE	15465.000	CY	7.20000	111348.00	7.37000	113977.05	8.00000	123720.00
0380 2105-8425005 TOPSOIL, FURNISH AND SPREAD	716.000	CY	21.00000	15036.00	21.06000	15078.96	18.00000	12888.00
0390 2107-0875100 COMPACTION WITH MOISTURE CONTROL	2354.000	CY	2.50000	5885.00	2.63000	6191.02	1.25000	2942.50
0400 2115-0100000 MODIFIED SUBBASE	3159.000	CY	43.00000	135837.00	38.89000	122853.51	33.00000	104247.00
0410 2122-5191003 REINFORCED PAVED SHOULDER (RE-44J)	1527.000	SY	90.00000	137430.00	155.09000	236822.43	175.00000	267225.00
0420 2123-7450020 SHOULDER FINISHING, EARTH	13.500	STA	300.00000	4050.00	157.95000	2132.33	250.00000	3375.00
0430 2214-5145150 PAVEMENT SCARIFICATION	114.000	SY	15.00000	1710.00	10.75000	1225.50	10.00000	1140.00
0440 2301-0690250 BRIDGE APPROACH, RK-25	1158.000	SY	85.00000	98430.00	97.89000	113356.62	175.00000	202650.00
0450 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	3092.000	SY	41.00000	126772.00	41.51000	128348.92	46.00000	142232.00
0460 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	5463.000	SY	52.00000	284076.00	46.97000	256597.11	56.00000	305928.00
0470 2301-4874006 MEDIAN, DOWELLED P.C. CONCRETE, AS PER PLAN	114.000	SY	41.00000	4674.00	60.31000	6875.34	60.00000	6840.00
0480 2301-4875004 MEDIAN, P.C. CONCRETE, 4 IN.	190.000	SY	48.00000	9120.00	43.39000	8244.10	36.00000	6840.00
0490 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	330.000	SY	43.00000	14190.00	41.76000	13780.80	39.00000	12870.00
0500 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	5000.00000	5000.00	3780.52000	3780.52	3000.00000	3000.00
0510 2401-6745635 REMOVAL OF EXISTING HANDRAIL		LUMP	5000.00000	5000.00	1049.71000	1049.71	7000.00000	7000.00

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0520 2401-6745650		LUMP	5500.00000	5500.00	6317.97000	6317.97	6000.00000	6000.00
REMOVAL OF EXISTING STRUCTURES								
0530 2402-0425030	1038.000	CY	21.00000	21798.00	23.04000	23915.52	28.00000	29064.00
GRANULAR BACKFILL								
0540 2404-7775005	76849.000	LB	0.60000	46109.40	0.69000	53025.81	0.85000	65321.65
REINFORCING STEEL, EPOXY COATED								
0550 2412-0000100	9667.000	SY	1.50000	14500.50	2.14000	20687.38	2.25000	21750.75
LONGITUDINAL GROOVING IN CONCRETE								
0560 2414-6424038	1679.000	LF	103.00000	172937.00	83.85000	140784.15	115.00000	193085.00
CONCRETE BARRIER RAIL, 3'-8"								
0570 2414-6424111	788.000	LF	45.00000	35460.00	94.11000	74158.68	58.00000	45704.00
CONCRETE BARRIER RAILING, MEDIAN								
0580 2432-0000100	19382.000	SF	32.00000	620224.00	28.99000	561884.18	29.90000	579521.80
MECHANICALLY STABILIZED EARTH RETAINING WALL								
0590 2435-0100500	5.000	EACH	2100.00000	10500.00	1479.96000	7399.80	1925.00000	9625.00
MANHOLE, RA-50								
0600 2435-0200400	4.000	EACH	2700.00000	10800.00	2335.52000	9342.08	2310.00000	9240.00
INTAKE, RA-40								
0610 2435-0200430	1.000	EACH	3400.00000	3400.00	3484.63000	3484.63	3172.00000	3172.00
INTAKE, RA-43								
0620 2435-0200481	1.000	EACH	11200.00000	11200.00	8137.66000	8137.66	6255.00000	6255.00
BARRIER INTAKE, RA-48A								
0630 2435-0200630	6.000	EACH	1100.00000	6600.00	1222.38000	7334.28	1469.00000	8814.00
INTAKE, RA-63								
0640 2435-0200640	1.000	EACH	2100.00000	2100.00	1855.28000	1855.28	2150.00000	2150.00
INTAKE, RA-64								
0650 2435-0200700	3.000	EACH	3100.00000	9300.00	2364.12000	7092.36	3215.00000	9645.00
INTAKE, RA-70								
0660 2435-0600010	17.000	EACH	168.00000	2856.00	360.92000	6135.64	320.00000	5440.00
MANHOLE ADJUSTMENT, MINOR								
0670 2435-0700010	7.000	EACH	756.00000	5292.00	551.12000	3857.84	850.00000	5950.00
CONNECTION TO EXISTING MANHOLE								
0680 2435-0700020	1.000	EACH	1250.00000	1250.00	562.30000	562.30	850.00000	850.00
CONNECTION TO EXISTING INTAKE								
0690 2502-8212034	2159.000	LF	8.40000	18135.60	5.89000	12716.51	5.30000	11442.70
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.								
0700 2502-8220193	10.000	EACH	150.00000	1500.00	127.03000	1270.30	51.80000	518.00
SUBDRAIN OUTLET (RF-19C)								

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0710 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	2061.000 LF	28.00000	57708.00	40.35000	83161.35	31.90000	65745.90
0720 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	691.000 LF	14.00000	9674.00	7.78000	5375.98	8.50000	5873.50
0730 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	426.000 LF	3.00000	1278.00	3.16000	1346.16	5.00000	2130.00
0740 2510-6745850 REMOVAL OF PAVEMENT	12355.000 SY	6.20000	76601.00	7.41000	91550.55	4.50000	55597.50
0750 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	15.000 EACH	700.00000	10500.00	318.67000	4780.05	400.00000	6000.00
0760 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	604.000 SY	32.00000	19328.00	34.32000	20729.28	36.00000	21744.00
0770 2511-6745900 REMOVAL OF SIDEWALK	629.000 SY	4.00000	2516.00	10.53000	6623.37	5.50000	3459.50
0780 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	345.000 SY	30.00000	10350.00	27.21000	9387.45	33.00000	11385.00
0790 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	23.000 SY	50.00000	1150.00	36.83000	847.09	40.00000	920.00
0800 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	34.000 SF	23.00000	782.00	38.89000	1322.26	28.00000	952.00
0810 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	1372.000 LF	18.00000	24696.00	17.34000	23790.48	25.00000	34300.00
0820 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	325.000 LF	20.00000	6500.00	19.30000	6272.50	27.00000	8775.00
0830 2512-1859000 CURB, SPECIAL, AS PER PLAN	727.500 LF	14.00000	10185.00	18.80000	13677.00	26.00000	18915.00
0840 2513-0471046 CONCRETE BARRIER, APPROACH, RE-46	2.000 EACH	1700.00000	3400.00	1083.09000	2166.18	3200.00000	6400.00
0850 2513-0473445 CONCRETE BARRIER, RE-44E	829.800 LF	42.00000	34851.60	40.14000	33308.17	55.00000	45639.00
0860 2515-6745600 REMOVAL OF PAVED DRIVEWAY	37.000 SY	6.00000	222.00	21.06000	779.22	5.50000	203.50
0870 2516-6745877 REMOVAL OF RETAINING WALLS AND FOOTINGS	LUMP	5000.00000	5000.00	36691.22000	36691.22	55000.00000	55000.00
0880 2518-6890032 ROAD CLOSURE (URBAN), PERMANENT, RE-3B	3.000 EACH	530.00000	1590.00	547.56000	1642.68	400.00000	1200.00

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0890 2518-6910000 SAFETY CLOSURE	22.000	EACH	200.00000	4400.00	197.96000	4355.12	225.00000	4950.00
0900 2519-3760000 ENTRANCE BOLLARD	2.000	EACH	430.00000	860.00	693.18000	1386.36	900.00000	1800.00
0910 2523-0000310 HANDHOLES AND JUNCTION BOXES	12.000	EACH	450.00000	5400.00	458.04000	5496.48	435.00000	5220.00
0920 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	4.000	EACH	290.00000	1160.00	289.57000	1158.28	275.00000	1100.00
0930 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	166.250	SF	21.00000	3491.25	21.06000	3501.23	20.00000	3325.00
0940 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	3100.00000	3100.00	3158.98000	3158.98	3000.00000	3000.00
0950 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION		LUMP	770.00000	770.00	789.74000	789.74	750.00000	750.00
0960 2526-8285000 CONSTRUCTION SURVEY		LUMP	50000.00000	50000.00	38223.70000	38223.70	55000.00000	55000.00
0970 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	548.300	STA	17.50000	9595.25	17.90000	9814.57	30.00000	16449.00
0980 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	37.000	EACH	59.00000	2183.00	61.07000	2259.59	100.00000	3700.00
0990 2527-9263180 PAVEMENT MARKINGS REMOVED	149.000	STA	20.00000	2980.00	20.01000	2981.49	33.92000	5054.08
1000 2527-9263190 SYMBOLS AND LEGENDS REMOVED	7.000	EACH	56.00000	392.00	57.91000	405.37	100.00000	700.00
1010 2528-8445110 TRAFFIC CONTROL		LUMP	28000.00000	28000.00	29030.00000	29030.00	38000.00000	38000.00
1020 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	674.000	SY	67.00000	45158.00	68.92000	46452.08	85.00000	57290.00
1030 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	3.000	EACH	217.00000	651.00	222.70000	668.10	250.00000	750.00
1040 2529-8174010 SUBBASE (PATCHES)	674.000	SY	7.50000	5055.00	7.43000	5007.82	15.00000	10110.00
1050 2533-4980005 MOBILIZATION		LUMP	120000.00000	120000.00	455311.81000	455311.81	350000.00000	350000.00
1060 2599-9999003 ('CUBIC YARDS' ITEM) LIGHTWEIGHT FOAM CONCRETE FILL, CLASS II	19559.000	CY	46.00000	899714.00	46.91000	917512.69	43.00000	841037.00
1070 2599-9999003 ('CUBIC YARDS' ITEM) LIGHTWEIGHT FOAM CONCRETE FILL, CLASS IV	3452.000	CY	53.00000	182956.00	56.44000	194830.88	52.00000	179504.00

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1080 2599-9999005 ('EACH' ITEM) BRIDGE ROADWAY LUMINAIRE TYPE A WITH	78.000	EACH	800.00000	62400.00	816.06000	63652.68	775.00000	60450.00
1090 2599-9999005 ('EACH' ITEM) CONTROL PANEL	2.000	EACH	10300.00000	20600.00	10587.86000	21175.72	10055.00000	20110.00
1100 2599-9999005 ('EACH' ITEM) FRONTAGE ROADWAY LUMINAIRE TYPE A WITH	18.000	EACH	800.00000	14400.00	821.33000	14783.94	780.00000	14040.00
1110 2599-9999005 ('EACH' ITEM) INTAKE RA-63 MODIFIED	24.000	EACH	1000.00000	24000.00	864.62000	20750.88	1600.00000	38400.00
1120 2599-9999005 ('EACH' ITEM) STEEL POST FOR TYPE A SIG	37.000	EACH	175.00000	6475.00	179.01000	6623.37	100.00000	3700.00
1130 2599-9999005 ('EACH' ITEM) TRENCH DRAIN SYSTEM	1.000	EACH	2900.00000	2900.00	2924.14000	2924.14	1503.00000	1503.00
1140 2599-9999005 ('EACH' ITEM) UNDER DECK LIGHTING TYPE B WITH	6.000	EACH	950.00000	5700.00	979.28000	5875.68	930.00000	5580.00
1150 2599-9999009 ('LINEAR FEET' ITEM) CONTROL PANEL COMMUNICATIONS CABLE	1480.000	LF	0.40000	592.00	0.04000	59.20	0.35000	518.00
1160 2599-9999009 ('LINEAR FEET' ITEM) ELECTRICAL CIRCUIT - BRIDGE	35110.000	LF	3.20000	112352.00	3.21000	112703.10	3.05000	107085.50
1170 2599-9999009 ('LINEAR FEET' ITEM) ELECTRICAL CIRCUIT - SERVICE	600.000	LF	1.75000	1050.00	1.79000	1074.00	1.70000	1020.00
1180 2599-9999009 ('LINEAR FEET' ITEM) REMOVE MODULAR LANE SEPARATOR SYSTEM	297.000	LF	1.55000	460.35	1.58000	469.26	1.50000	445.50
1190 2599-9999018 ('SQUARE YARDS' ITEM) REMOVE AND SALVAGE BRICK PAVERS	16.000	SY	87.00000	1392.00	89.50000	1432.00	50.00000	800.00
1200 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.900	ACRE	1350.00000	2565.00	1263.59000	2400.82	1300.00000	2470.00
1210 2602-0000020 SILT FENCE	6757.500	LF	1.80000	12163.50	2.11000	14258.33	1.80000	12163.50
1211 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	1000.000	TON	15.00000	15000.00	17.89000	17890.00	22.00000	22000.00
1212 2599-9999005 ('EACH' ITEM) LIGHTING POLES	111.000	EACH	5600.00000	621600.00	5476.99000	607945.89	5900.00000	654900.00

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1213 2599-9999005	2.000 EACH	1.00000	2.00	8307.27000	16614.54	10000.00000	20000.00
('EACH' ITEM) PEDESTAL EMBED PLATE							
SECTION TOTALS		$	4,579,119.45	$	5,037,410.29	$	5,177,060.88
SECTION 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
1220 2301-7000110	7500.000 EACH	1.00000	7500.00	1.00000	7500.00	1.00000	7500.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
1230 2317-7000110	4500.000 EACH	1.00000	4500.00	1.00000	4500.00	1.00000	4500.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS		$	12,000.00	$	12,000.00	$	12,000.00
CONTRACT TOTALS		$	16,576,884.25	$	17,225,857.50	$	17,988,094.02

Bid Order: 024 Contract ID: 78-0061-113 Primary County: POTTAWATTAMIE
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(5) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 210; A 1537' X 60'3 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE WITH VAR. WIDTH SIDEWALK								
0010 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	1645000.00000	1645000.00	1200000.00000	1200000.00		
0020 2402-2720000 EXCAVATION, CLASS 20	227.000	CY	50.00000	11350.00	25.00000	5675.00		
0030 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	799.200	CY	600.00000	479520.00	525.00000	419580.00		
0040 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	4528.500	CY	600.00000	2717100.00	525.00000	2377462.50		
0050 2403-7000220 TRIAL BATCH HIGH PERFORMANCE STRUCTURAL CONCRETE		LUMP	500.00000	500.00	1.00000	1.00		
0060 2404-7775000 REINFORCING STEEL	619237.000	LB	0.75000	464427.75	0.80000	495389.60		
0070 2404-7775005 REINFORCING STEEL, EPOXY COATED	1263772.000	LB	0.75000	947829.00	0.85000	1074206.20		
0080 2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTE 150	2.000	EACH	25000.00000	50000.00	26000.00000	52000.00		
0090 2407-0564275 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE75	9.000	EACH	12000.00000	108000.00	13500.00000	121500.00		
0100 2407-0564280 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE80	9.000	EACH	12500.00000	112500.00	14200.00000	127800.00		
0110 2407-0564305 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE105	9.000	EACH	14000.00000	126000.00	15500.00000	139500.00		
0120 2407-0564325 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE125	9.000	EACH	20000.00000	180000.00	21000.00000	189000.00		
0130 2407-0564330 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE130	27.000	EACH	21000.00000	567000.00	21000.00000	567000.00		
0140 2407-0564340 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE140	9.000	EACH	23000.00000	207000.00	22000.00000	198000.00		
0150 2407-0564350 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE150	36.000	EACH	25000.00000	900000.00	26000.00000	936000.00		

Bid Order: 024 Contract ID: 78-0061-113 Primary County: POTTAWATTAMIE
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(5) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2408-7800000 STRUCTURAL STEEL	193111.000	LB	2.00000	386222.00	2.75000	531055.25		
0170 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	165.800	LF	250.00000	41450.00	200.00000	33160.00		
0180 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	165.800	LF	50.00000	8290.00	50.00000	8290.00		
0190 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	3080.100	LF	93.00000	286449.30	70.00000	215607.00		
0200 2414-6424111 CONCRETE BARRIER RAILING, MEDIAN	1540.000	LF	93.00000	143220.00	75.00000	115500.00		
0210 2414-6445100 STRUCTURAL STEEL PEDESTRIAN HAND RAILIN	2524.100	LF	135.00000	340753.50	150.00000	378615.00		
0220 2433-0001060 CONCRETE DRILLED SHAFT, 60 IN. DIAMETER	3651.000	LF	330.00000	1204830.00	550.00000	2008050.00		
0230 2433-0002000 LOAD CELL TEST	2.000	EACH	105000.00000	210000.00	150000.00000	300000.00		
0240 2433-0003000 DEMONSTRATION SHAFT	151.000	LF	1000.00000	151000.00	550.00000	83050.00		
0250 2499-2300002 BRIDGE DRAINAGE SYSTEM		LUMP	250000.00000	250000.00	175000.00000	175000.00		
0260 2501-8400172 TEMPORARY SHORING		LUMP	250000.00000	250000.00	100000.00000	100000.00		
0270 2512-1859000 CURB, SPECIAL, AS PER PLAN	1541.600	LF	40.00000	61664.00	45.00000	69372.00		
0280 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	5250.000	LF	20.00000	105000.00	15.00000	78750.00		
0290 2533-4980005 MOBILIZATION		LUMP	1400000.00000	1400000.00	1300000.00000	1300000.00		
0300 2536-6745045 REMOVAL OF ASBESTOS		LUMP	100000.00000	100000.00	100000.00000	100000.00		
0310 2595-0000100 UPRR INSURANCE PROVISIONS		LUMP	60000.00000	60000.00	50000.00000	50000.00		
0320 2599-9999005 ('EACH' ITEM) POST PRESSURE GROUTING	54.000	EACH	9200.00000	496800.00	7000.00000	378000.00		
0330 2599-9999010 ('LUMP SUM' ITEM) EXPANSION JOINT (FINGER PLATE TYPE)		LUMP	150000.00000	150000.00	140000.00000	140000.00		
0340 2599-9999010 ('LUMP SUM' ITEM) VIBRATION MONITORING		LUMP	225000.00000	225000.00	300000.00000	300000.00		
SECTION TOTALS			$	14,386,905.55	$	14,267,563.55	$	

SECTION 0002 ROADWAY ITEMS

Bid Order: 024 Contract ID: 78-0061-113 Primary County: POTTAWATTAMIE
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(5) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 2101-0850001 CLEARING AND GRUBBING	3.000	ACRE	2200.00000	6600.00	3000.00000	9000.00		
0360 2102-0425071 SPECIAL BACKFILL	1970.000	CY	34.50000	67965.00	35.00000	68950.00		
0370 2102-2710090 EXCAVATION, CLASS 10, WASTE	15465.000	CY	11.00000	170115.00	8.00000	123720.00		
0380 2105-8425005 TOPSOIL, FURNISH AND SPREAD	716.000	CY	16.50000	11814.00	21.00000	15036.00		
0390 2107-0875100 COMPACTION WITH MOISTURE CONTROL	2354.000	CY	8.80000	20715.20	1.00000	2354.00		
0400 2115-0100000 MODIFIED SUBBASE	3159.000	CY	41.41000	130814.19	35.00000	110565.00		
0410 2122-5191003 REINFORCED PAVED SHOULDER (RE-44J)	1527.000	SY	100.00000	152700.00	90.00000	137430.00		
0420 2123-7450020 SHOULDER FINISHING, EARTH	13.500	STA	550.00000	7425.00	300.00000	4050.00		
0430 2214-5145150 PAVEMENT SCARIFICATION	114.000	SY	20.00000	2280.00	4.00000	456.00		
0440 2301-0690250 BRIDGE APPROACH, RK-25	1158.000	SY	175.00000	202650.00	110.00000	127380.00		
0450 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	3092.000	SY	40.00000	123680.00	51.00000	157692.00		
0460 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	5463.000	SY	52.00000	284076.00	58.00000	316854.00		
0470 2301-4874006 MEDIAN, DOWELLED P.C. CONCRETE, AS PER PLAN	114.000	SY	40.00000	4560.00	70.00000	7980.00		
0480 2301-4875004 MEDIAN, P.C. CONCRETE, 4 IN.	190.000	SY	48.00000	9120.00	50.00000	9500.00		
0490 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	330.000	SY	42.00000	13860.00	50.00000	16500.00		
0500 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	4800.00000	4800.00	2000.00000	2000.00		
0510 2401-6745635 REMOVAL OF EXISTING HANDRAIL		LUMP	3000.00000	3000.00	5000.00000	5000.00		

Bid Order: 024 Contract ID: 78-0061-113 Primary County: POTTAWATTAMIE
Letting Date: 02/16/10 10:00 A.M.

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0520 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	15000.00000	15000.00	40000.00000	40000.00		
0530 2402-0425030 GRANULAR BACKFILL	1038.000	CY	21.00000	21798.00	30.00000	31140.00		
0540 2404-7775005 REINFORCING STEEL, EPOXY COATED	76849.000	LB	1.10000	84533.90	0.90000	69164.10		
0550 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	9667.000	SY	1.80000	17400.60	3.00000	29001.00		
0560 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	1679.000	LF	80.00000	134320.00	70.00000	117530.00		
0570 2414-6424111 CONCRETE BARRIER RAILING, MEDIAN	788.000	LF	89.00000	70132.00	75.00000	59100.00		
0580 2432-0000100 MECHANICALLY STABILIZED EARTH RETAINING WALL	19382.000	SF	32.00000	620224.00	35.00000	678370.00		
0590 2435-0100500 MANHOLE, RA-50	5.000	EACH	2100.00000	10500.00	3000.00000	15000.00		
0600 2435-0200400 INTAKE, RA-40	4.000	EACH	2700.00000	10800.00	3500.00000	14000.00		
0610 2435-0200430 INTAKE, RA-43	1.000	EACH	3300.00000	3300.00	4500.00000	4500.00		
0620 2435-0200481 BARRIER INTAKE, RA-48A	1.000	EACH	11000.00000	11000.00	5000.00000	5000.00		
0630 2435-0200630 INTAKE, RA-63	6.000	EACH	1000.00000	6000.00	1700.00000	10200.00		
0640 2435-0200640 INTAKE, RA-64	1.000	EACH	2100.00000	2100.00	3000.00000	3000.00		
0650 2435-0200700 INTAKE, RA-70	3.000	EACH	3000.00000	9000.00	4500.00000	13500.00		
0660 2435-0600010 MANHOLE ADJUSTMENT, MINOR	17.000	EACH	200.00000	3400.00	650.00000	11050.00		
0670 2435-0700010 CONNECTION TO EXISTING MANHOLE	7.000	EACH	800.00000	5600.00	500.00000	3500.00		
0680 2435-0700020 CONNECTION TO EXISTING INTAKE	1.000	EACH	1300.00000	1300.00	500.00000	500.00		
0690 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	2159.000	LF	8.25000	17811.75	7.00000	15113.00		
0700 2502-8220193 SUBDRAIN OUTLET (RF-19C)	10.000	EACH	150.00000	1500.00	200.00000	2000.00		

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Letting Date: 02/16/10 10:00 A.M.

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0710 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	2061.000 LF	27.00000	55647.00	40.00000	82440.00		
0720 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	691.000 LF	14.00000	9674.00	15.00000	10365.00		
0730 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	426.000 LF	5.00000	2130.00	5.00000	2130.00		
0740 2510-6745850 REMOVAL OF PAVEMENT	12355.000 SY	4.00000	49420.00	4.50000	55597.50		
0750 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	15.000 EACH	700.00000	10500.00	400.00000	6000.00		
0760 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	604.000 SY	32.00000	19328.00	36.00000	21744.00		
0770 2511-6745900 REMOVAL OF SIDEWALK	629.000 SY	4.00000	2516.00	4.50000	2830.50		
0780 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	345.000 SY	30.00000	10350.00	27.00000	9315.00		
0790 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	23.000 SY	49.00000	1127.00	40.00000	920.00		
0800 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	34.000 SF	23.00000	782.00	25.00000	850.00		
0810 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	1372.000 LF	18.00000	24696.00	18.00000	24696.00		
0820 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	325.000 LF	20.00000	6500.00	20.00000	6500.00		
0830 2512-1859000 CURB, SPECIAL, AS PER PLAN	727.500 LF	14.00000	10185.00	14.00000	10185.00		
0840 2513-0471046 CONCRETE BARRIER, APPROACH, RE-46	2.000 EACH	1700.00000	3400.00	17.00000	34.00		
0850 2513-0473445 CONCRETE BARRIER, RE-44E	829.800 LF	41.00000	34021.80	45.00000	37341.00		
0860 2515-6745600 REMOVAL OF PAVED DRIVEWAY	37.000 SY	4.00000	148.00	4.50000	166.50		
0870 2516-6745877 REMOVAL OF RETAINING WALLS AND FOOTINGS	LUMP	75000.00000	75000.00	10000.00000	10000.00		
0880 2518-6890032 ROAD CLOSURE (URBAN), PERMANENT, RE-3B	3.000 EACH	600.00000	1800.00	600.00000	1800.00		

Bid Order: 024 Contract ID: 78-0061-113 Primary County: POTTAWATTAMIE
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0890 2518-6910000 SAFETY CLOSURE	22.000	EACH	150.00000	3300.00	150.00000	3300.00		
0900 2519-3760000 ENTRANCE BOLLARD	2.000	EACH	500.00000	1000.00	500.00000	1000.00		
0910 2523-0000310 HANDHOLES AND JUNCTION BOXES	12.000	EACH	435.00000	5220.00	450.00000	5400.00		
0920 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	4.000	EACH	300.00000	1200.00	200.00000	800.00		
0930 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	166.250	SF	20.00000	3325.00	18.00000	2992.50		
0940 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	3000.00000	3000.00	3000.00000	3000.00		
0950 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION		LUMP	1000.00000	1000.00	750.00000	750.00		
0960 2526-8285000 CONSTRUCTION SURVEY		LUMP	75000.00000	75000.00	75000.00000	75000.00		
0970 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	548.300	STA	40.00000	21932.00	40.00000	21932.00		
0980 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	37.000	EACH	65.00000	2405.00	65.00000	2405.00		
0990 2527-9263180 PAVEMENT MARKINGS REMOVED	149.000	STA	50.00000	7450.00	50.00000	7450.00		
1000 2527-9263190 SYMBOLS AND LEGENDS REMOVED	7.000	EACH	80.00000	560.00	80.00000	560.00		
1010 2528-8445110 TRAFFIC CONTROL		LUMP	11180.00000	11180.00	50000.00000	50000.00		
1020 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	674.000	SY	66.00000	44484.00	90.00000	60660.00		
1030 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	3.000	EACH	250.00000	750.00	900.00000	2700.00		
1040 2529-8174010 SUBBASE (PATCHES)	674.000	SY	8.00000	5392.00	14.00000	9436.00		
1050 2533-4980005 MOBILIZATION		LUMP	373000.00000	373000.00	250000.00000	250000.00		
1060 2599-9999003 ('CUBIC YARDS' ITEM) LIGHTWEIGHT FOAM CONCRETE FILL, CLASS II	19559.000	CY	46.00000	899714.00	100.00000	1955900.00		
1070 2599-9999003 ('CUBIC YARDS' ITEM) LIGHTWEIGHT FOAM CONCRETE FILL, CLASS IV	3452.000	CY	54.00000	186408.00	110.00000	379720.00		

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Letting Date: 02/16/10 10:00 A.M.

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1080 2599-9999005 ('EACH' ITEM) BRIDGE ROADWAY LUMINAIRE TYPE A WITH	78.000	EACH	800.00000	62400.00	800.00000	62400.00		
1090 2599-9999005 ('EACH' ITEM) CONTROL PANEL	2.000	EACH	10500.00000	21000.00	11000.00000	22000.00		
1100 2599-9999005 ('EACH' ITEM) FRONTAGE ROADWAY LUMINAIRE TYPE A WITH	18.000	EACH	800.00000	14400.00	800.00000	14400.00		
1110 2599-9999005 ('EACH' ITEM) INTAKE RA-63 MODIFIED	24.000	EACH	1000.00000	24000.00	2000.00000	48000.00		
1120 2599-9999005 ('EACH' ITEM) STEEL POST FOR TYPE A SIG	37.000	EACH	200.00000	7400.00	80.00000	2960.00		
1130 2599-9999005 ('EACH' ITEM) TRENCH DRAIN SYSTEM	1.000	EACH	3000.00000	3000.00	5000.00000	5000.00		
1140 2599-9999005 ('EACH' ITEM) UNDER DECK LIGHTING TYPE B WITH	6.000	EACH	1000.00000	6000.00	1000.00000	6000.00		
1150 2599-9999009 ('LINEAR FEET' ITEM) CONTROL PANEL COMMUNICATIONS CABLE	1480.000	LF	0.50000	740.00	0.40000	592.00		
1160 2599-9999009 ('LINEAR FEET' ITEM) ELECTRICAL CIRCUIT - BRIDGE	35110.000	LF	3.10000	108841.00	3.10000	108841.00		
1170 2599-9999009 ('LINEAR FEET' ITEM) ELECTRICAL CIRCUIT - SERVICE	600.000	LF	2.00000	1200.00	2.00000	1200.00		
1180 2599-9999009 ('LINEAR FEET' ITEM) REMOVE MODULAR LANE SEPARATOR SYSTEM	297.000	LF	3.00000	891.00	3.00000	891.00		
1190 2599-9999018 ('SQUARE YARDS' ITEM) REMOVE AND SALVAGE BRICK PAVERS	16.000	SY	15.00000	240.00	16.00000	256.00		
1200 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.900	ACRE	2395.00000	4550.50	2000.00000	3800.00		
1210 2602-0000020 SILT FENCE	6757.500	LF	1.67000	11285.03	1.70000	11487.75		
1211 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	1000.000	TON	20.00000	20000.00	20.00000	20000.00		
1212 2599-9999005 ('EACH' ITEM) LIGHTING POLES	111.000	EACH	6500.00000	721500.00	5600.00000	621600.00		

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1213 2599-9999005	2.000 EACH	10000.00000	20000.00	5000.00000	10000.00		
('EACH' ITEM) PEDESTAL EMBED PLATE							
SECTION TOTALS		$	5,252,886.97	$	6,291,482.85	$	
SECTION 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
1220 2301-7000110	7500.000 EACH	1.00000	7500.00	1.00000	7500.00		
PAYMENT ADJUSTMENT							
INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT							
THICKNESS (BY SCHEDULE)							
1230 2317-7000110	4500.000 EACH	1.00000	4500.00	1.00000	4500.00		
PAYMENT ADJUSTMENT							
INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT							
SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS		$	12,000.00	$	12,000.00	$	
CONTRACT TOTALS		$	19,651,792.52	$	20,571,046.40	$	

Bid Order: 025
Letting Date: 100216 10:00 A.M.
Letting Status: CONTRACT SIGNED by SCHROEDER, JIM CONSTRUCTION, INC.
Contract Period: 70 WORK DAYS Late Start Date: 04/19/10

Contract ID: 82-C082-040

Primary County: SCOTT
Established DBE Goal: 2.50 %

Project: BRS-C082(40)--60-82
Work Type: BRIDGE REPLACEMENT - CCS
County: SCOTT Prj Awd Amt: $318,045.96
Route: FOREST GROVE ROAD
Location: OVER SPENCER CREEK

JIM SCHROEDER CONSTRUCTION, INC.
GFE to DBE responsiveness: Bid Winner - Demonstrated historical utilization of DBEs

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	SC320	JIM SCHROEDER CONSTRUCTION, INC.	$ 318,045.96	100.00 %
2	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	$ 398,666.00	125.34 %
3	TA060	TAYLOR CONSTRUCTION, INC.	$ 400,230.00	125.84 %

Bid Order: 025 Contract ID: 82-C082-040 Primary County: SCOTT
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SC320 SCHROEDER, JIM CONSTRUCTION, 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 100' X 30' CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2104-2710020	655.000	CY	8.00000	5240.00	10.00000	6550.00	20.00000	13100.00
EXCAVATION, CLASS 10, CHANNEL								
0020 2214-5145150	14.700	SY	119.00000	1749.30	140.00000	2058.00	225.00000	3307.50
PAVEMENT SCARIFICATION								
0030 2301-0685550	142.200	SY	130.00000	18486.00	151.50000	21543.30	150.00000	21330.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN								
0040 2303-0101000	156.700	SY	45.80000	7176.86	35.00000	5484.50	50.00000	7835.00
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE								
0050 2401-6745625		LUMP	15000.00000	15000.00	26575.00000	26575.00	19000.00000	19000.00
REMOVAL OF EXISTING BRIDGE								
0060 2402-2720000	420.000	CY	10.00000	4200.00	9.75000	4095.00	35.00000	14700.00
EXCAVATION, CLASS 20								
0070 2403-0100010	229.600	CY	475.00000	109060.00	705.00000	161868.00	500.00000	114800.00
STRUCTURAL CONCRETE (BRIDGE)								
0080 2404-7775000	3116.000	LB	0.75000	2337.00	1.05000	3271.80	1.00000	3116.00
REINFORCING STEEL								
0090 2404-7775005	56240.000	LB	0.78000	43867.20	1.10000	61864.00	1.00000	56240.00
REINFORCING STEEL, EPOXY COATED								
0100 2414-6424120	222.900	LF	68.00000	15157.20	88.00000	19615.20	75.00000	16717.50
CONCRETE OPEN RAILING								
0110 2501-0201042	1400.000	LF	29.75000	41650.00	27.50000	38500.00	40.00000	56000.00
PILES, STEEL, HP 10 X 42								
0120 2501-5475042	336.000	LF	71.25000	23940.00	51.75000	17388.00	100.00000	33600.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3)								
0130 2510-6745850	75.200	SY	12.00000	902.40	16.00000	1203.20	20.00000	1504.00
REMOVAL OF PAVEMENT								
0140 2518-6910000	2.000	EACH	240.00000	480.00	275.00000	550.00	240.00000	480.00
SAFETY CLOSURE								
0150 2528-8445110		LUMP	2500.00000	2500.00	5300.00000	5300.00	2500.00000	2500.00
TRAFFIC CONTROL								
0160 2533-4980005		LUMP	26000.00000	26000.00	22500.00000	22500.00	35000.00000	35000.00
MOBILIZATION								
0170 2602-0000020	100.000	LF	2.00000	200.00	2.50000	250.00	5.00000	500.00
SILT FENCE								
0180 2602-0000090	100.000	LF	1.00000	100.00	0.50000	50.00	5.00000	500.00
CLEAN-OUT OF SILT FENCE								
SECTION TOTALS			$	318,045.96	$	398,666.00	$	400,230.00
CONTRACT TOTALS			$	318,045.96	$	398,666.00	$	400,230.00

Bid Order: 026
Letting Date: 100216 10:00 A.M.
Letting Status: CONTRACT SIGNED by IOWA BRIDGE & CULVERT, L.C.
Contract Period: 80 WORK DAYS Late Start Date: 05/03/10

Contract ID: 86-0306-155

Primary County: TAMA
Established DBE Goal: 2.50 %

Project: NHSX-030-6(155)--3H-86
Work Type: BRIDGE NEW - PPCB
County: TAMA Prj Awd Amt: $669,465.86
Route: U.S. 30
Location: WB US 30 OVER SLIP RAMP TAMA BYPASS - WEST OF TAMA

IOWA BRIDGE & CULVERT, L.C.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 669,465.86	100.00 %
2	TA060	TAYLOR CONSTRUCTION, INC.	$ 686,952.05	102.61 %
3	PE320	PETERSON CONTRACTORS INC.	$ 691,402.99	103.27 %
4	MU181	MUSCATINE BRIDGE CO., INC.	$ 752,394.92	112.38 %

Bid Order: 026 Contract ID: 86-0306-155 Primary County: TAMA
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(2) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 108; 156'-6 X 41' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2402-2720000 EXCAVATION, CLASS 20	434.700	CY	25.00000	10867.50	35.00000	15214.50	17.50000	7607.25
0020 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	442.900	CY	375.00000	166087.50	370.00000	163873.00	442.00000	195761.80
0030 2404-7775000 REINFORCING STEEL	9925.000	LB	0.66000	6550.50	0.67000	6649.75	0.58000	5756.50
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	79776.000	LB	0.74000	59034.24	0.75000	59832.00	0.69000	55045.44
0050 2407-0551342 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C42	6.000	EACH	5000.00000	30000.00	5500.00000	33000.00	4595.00000	27570.00
0060 2407-0551355 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C55	12.000	EACH	6000.00000	72000.00	6000.00000	72000.00	5565.00000	66780.00
0070 2414-6424110 CONCRETE BARRIER RAILING	379.000	LF	48.00000	18192.00	65.00000	24635.00	74.60000	28273.40
0080 2501-0201057 PILES, STEEL, HP 10 X 57	1900.000	LF	38.00000	72200.00	36.00000	68400.00	30.80000	58520.00
0090 2501-0201253 PILES, STEEL, HP 12 X 53	2700.000	LF	37.00000	99900.00	36.00000	97200.00	29.75000	80325.00
0100 2501-6335010 PREBORED HOLES	190.000	LF	32.00000	6080.00	35.00000	6650.00	30.00000	5700.00
0110 2526-8285000 CONSTRUCTION SURVEY		LUMP	2205.00000	2205.00	2100.00000	2100.00	3000.00000	3000.00
0120 2533-4980005 MOBILIZATION		LUMP	30000.00000	30000.00	30000.00000	30000.00	40000.00000	40000.00
0130 2601-2638620 MACADAM STONE SLOPE PROTECTION	682.000	SY	26.00000	17732.00	30.00000	20460.00	47.00000	32054.00
SECTION TOTALS			$	590,848.74	$	600,014.25	$	606,393.39
SECTION 0002 ROADWAY ITEMS								
0140 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	13.000	SY	125.00000	1625.00	155.00000	2015.00	90.00000	1170.00
0150 2301-0690200 BRIDGE APPROACH, RK-20	466.800	SY	150.00000	70020.00	171.00000	79822.80	172.00000	80289.60

Bid Order: 026 Contract ID: 86-0306-155 Primary County: TAMA
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(2) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0160 2503-0500400 BRIDGE END DRAIN, RF-40	1.000	EACH	5000.00000	5000.00	4000.00000	4000.00	450.00000	450.00
0170 2528-8445110 TRAFFIC CONTROL		LUMP	1972.12000	1972.12	1100.00000	1100.00	3100.00000	3100.00
SECTION TOTALS			$	78,617.12	$	86,937.80	$	85,009.60
CONTRACT TOTALS			$	669,465.86	$	686,952.05	$	691,402.99

Bid Order: 026 Contract ID: 86-0306-155 Primary County: TAMA
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 108; 156'-6 X 41' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2402-2720000 EXCAVATION, CLASS 20	434.700	CY	16.00000	6955.20				
0020 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	442.900	CY	420.00000	186018.00				
0030 2404-7775000 REINFORCING STEEL	9925.000	LB	0.80000	7940.00				
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	79776.000	LB	0.82000	65416.32				
0050 2407-0551342 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C42	6.000	EACH	4700.00000	28200.00				
0060 2407-0551355 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C55	12.000	EACH	5900.00000	70800.00				
0070 2414-6424110 CONCRETE BARRIER RAILING	379.000	LF	64.00000	24256.00				
0080 2501-0201057 PILES, STEEL, HP 10 X 57	1900.000	LF	39.50000	75050.00				
0090 2501-0201253 PILES, STEEL, HP 12 X 53	2700.000	LF	39.00000	105300.00				
0100 2501-6335010 PREBORED HOLES	190.000	LF	48.00000	9120.00				
0110 2526-8285000 CONSTRUCTION SURVEY		LUMP	2100.00000	2100.00				
0120 2533-4980005 MOBILIZATION		LUMP	67175.00000	67175.00				
0130 2601-2638620 MACADAM STONE SLOPE PROTECTION	682.000	SY	33.00000	22506.00				
SECTION TOTALS			$	670,836.52	$		$	
SECTION 0002 ROADWAY ITEMS								
0140 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	13.000	SY	90.00000	1170.00				
0150 2301-0690200 BRIDGE APPROACH, RK-20	466.800	SY	163.00000	76088.40				

Bid Order: 026 Contract ID: 86-0306-155 Primary County: TAMA
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2503-0500400 BRIDGE END DRAIN, RF-40	1.000	EACH	3200.00000	3200.00				
0170 2528-8445110 TRAFFIC CONTROL		LUMP	1100.00000	1100.00				
SECTION TOTALS			$	81,558.40	$		$	
CONTRACT TOTALS			$	752,394.92	$		$	

Bid Order: 027
Contract ID: 91-0352-398
Primary County: WARREN
Letting Date: 100216 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by CRAMER AND ASSOC., INC.
Contract Period: 40 WORK DAYS
Approximate Start Date: 04/05/10

Project: IMN-035-2(398)67--0E-91
Work Type: PPCB REPAIR
County: WARREN
Prj Awd Amt: $374,853.75
Route: I-35
Location: I-35 AT CO. RD. R-35, 0.5 MILE S. OF POLK CO. LINE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CR120	CRAMER AND ASSOC., INC.	$ 374,853.75	100.00 %
2	HE420	HERBERGER CONSTRUCTION CO., INC.	$ 382,291.32	101.98 %
3	CU080	CUNNINGHAM-REIS CO.	$ 385,794.10	102.91 %

Bid Order: 027 Contract ID: 91-0352-398 Primary County: WARREN
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(3) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0210; ITEMS FOR A 198'-9 X 24' PPCB REPAIR								
0010 2401-6750001		LUMP	21000.00000	21000.00	27500.00000	27500.00	39000.00000	39000.00
REMOVALS, AS PER PLAN								
0020 2403-0100000	26.600	CY	2000.00000	53200.00	1700.00000	45220.00	850.00000	22610.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030 2404-7775000	4421.000	LB	1.00000	4421.00	1.40000	6189.40	1.00000	4421.00
REINFORCING STEEL								
0040 2404-7775005	1363.000	LB	1.00000	1363.00	2.00000	2726.00	1.00000	1363.00
REINFORCING STEEL, EPOXY COATED								
0050 2407-0550000	2.000	EACH	8000.00000	16000.00	11000.00000	22000.00	11000.00000	22000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SLXA55								
0060 2533-4980005		LUMP	35000.00000	35000.00	15500.00000	15500.00	48000.00000	48000.00
MOBILIZATION								
SECTION TOTALS			$	130,984.00	$	119,135.40	$	137,394.00
SECTION 0002 ROADWAY ITEMS								
0070 2102-0425070	1035.820	TON	28.25000	29261.92	26.00000	26931.32	29.00000	30038.78
SPECIAL BACKFILL								
0080 2102-2713090	913.320	CY	15.57000	14220.39	30.00000	27399.60	15.00000	13699.80
EXCAVATION, CLASS 13, WASTE								
0090 2304-0100000	2977.780	SY	60.58000	180393.91	57.00000	169733.46	61.00000	181644.58
DETOUR PAVEMENT								
0100 2308-1000000	39.680	GAL	10.00000	396.80	10.00000	396.80	20.00000	793.60
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)								
0110 2510-6745850	2977.780	SY	2.51000	7474.23	8.00000	23822.24	3.00000	8933.34
REMOVAL OF PAVEMENT								
0120 2518-6910000	4.000	EACH	75.00000	300.00	100.00000	400.00	100.00000	400.00
SAFETY CLOSURE								
0130 2528-8445110		LUMP	7100.00000	7100.00	9750.00000	9750.00	8000.00000	8000.00
TRAFFIC CONTROL								
0140 2528-8445112	5.000	DAY	295.00000	1475.00	295.00000	1475.00	295.00000	1475.00
FLAGGERS								
0150 2528-9290004	40.000	CDAY	10.00000	400.00	10.00000	400.00	10.00000	400.00
CHANGEABLE MESSAGE SIGNS, PORTABLE								
0160 2548-0000100	33.500	STA	85.00000	2847.50	85.00000	2847.50	90.00000	3015.00
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
SECTION TOTALS			$	243,869.75	$	263,155.92	$	248,400.10
CONTRACT TOTALS			$	374,853.75	$	382,291.32	$	385,794.10

Bid Order: 028
Letting Date: 100216 10:00 A.M.
Letting Status: CONTRACT SIGNED by DIXON CONSTR. CO.
Contract Period: 125 WORK DAYS Late Start Date: 04/05/10

Contract ID: 97-7057-645

Primary County: WOODBURY
Established DBE Goal: 2.50 %

Project: BROS-7057(645)--8J-97
Work Type: BRIDGE AND APPROACHES - PPCB
County: WOODBURY Prj Awd Amt: $1,125,932.56
Route: BLUFF STREET
Location: OVER PERRY CREEK

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DI360	DIXON CONSTRUCTION CO.	$ 1,125,932.56	100.00 %
2	CH320	CHRISTENSEN BROS., INC.	$ 1,273,045.00	113.06 %
3	GR100	GRAVES CONSTRUCTION CO., INC.	$ 1,327,602.18	117.91 %

Bid Order: 028 Contract ID: 97-7057-645 Primary County: WOODBURY
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(3) GR100 GRAVES CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	1.000	ACRE	500.00000	500.00	500.00000	500.00	500.00000	500.00
0020 2102-0425046 SELECTED BACKFILL	200.000	CY	12.75000	2550.00	13.00000	2600.00	13.13000	2626.00
0030 2102-2625000 EMBANKMENT-IN-PLACE	110.000	CY	10.75000	1182.50	11.00000	1210.00	11.07000	1217.70
0040 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2238.000	CY	4.50000	10071.00	5.00000	11190.00	4.64000	10384.32
0050 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	473.000	CY	2.50000	1182.50	2.50000	1182.50	2.58000	1220.34
0060 2123-7450020 SHOULDER FINISHING, EARTH	4.800	STA	300.00000	1440.00	100.00000	480.00	309.00000	1483.20
0070 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	1272.000	SY	28.00000	35616.00	29.00000	36888.00	43.26000	55026.72
0080 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1000.00000	1000.00	1000.00000	1000.00	541.00000	541.00
0090 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	50.000	TON	21.50000	1075.00	22.00000	1100.00	22.15000	1107.50
0100 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	1500.00000	1500.00	2000.00000	2000.00	1545.00000	1545.00
0110 2435-0130348 MANHOLE, SANITARY SEWER, SW-303, 48 IN.	1.000	EACH	2100.00000	2100.00	2200.00000	2200.00	5562.00000	5562.00
0120 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	2.000	EACH	3000.00000	6000.00	3000.00000	6000.00	5974.00000	11948.00
0130 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	1.000	EACH	4200.00000	4200.00	4200.00000	4200.00	10403.00000	10403.00
0140 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	102.000	LF	24.00000	2448.00	25.00000	2550.00	87.55000	8930.10
0150 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	43.000	LF	45.00000	1935.00	46.00000	1978.00	113.30000	4871.90

Bid Order: 028 Contract ID: 97-7057-645 Primary County: WOODBURY
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(3) GR100 GRAVES CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0160 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	225.000	LF	33.00000	7425.00	34.00000	7650.00	77.25000	17381.25
0170 2503-3775024 GATE, OUTLET CONTROL, FLAP, 24 IN.	2.000	EACH	2200.00000	4400.00	2300.00000	4600.00	4120.00000	8240.00
0180 2507-3250005 ENGINEERING FABRIC	156.000	SY	2.00000	312.00	2.00000	312.00	2.00000	312.00
0190 2507-8029000 EROSION STONE	42.000	TON	34.00000	1428.00	35.00000	1470.00	33.22000	1395.24
0200 2510-6745850 REMOVAL OF PAVEMENT	1233.000	SY	4.95000	6103.35	5.00000	6165.00	5.10000	6288.30
0210 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	2.000	EACH	750.00000	1500.00	800.00000	1600.00	773.00000	1546.00
0220 2511-6745900 REMOVAL OF SIDEWALK	197.000	SY	4.95000	975.15	5.00000	985.00	5.10000	1004.70
0230 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	360.600	SY	30.00000	10818.00	30.00000	10818.00	33.00000	11899.80
0240 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	28.600	SY	40.00000	1144.00	40.00000	1144.00	41.20000	1178.32
0250 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	64.000	SF	34.00000	2176.00	35.00000	2240.00	31.00000	1984.00
0260 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	84.100	SY	35.00000	2943.50	35.00000	2943.50	49.44000	4157.90
0270 2515-6745600 REMOVAL OF PAVED DRIVEWAY	150.200	SY	4.95000	743.49	5.00000	751.00	5.10000	766.02
0280 2518-6910000 SAFETY CLOSURE	3.000	EACH	150.00000	450.00	200.00000	600.00	350.00000	1050.00
0290 2520-3350015 FIELD OFFICE	1.000	EACH	2000.00000	2000.00	3000.00000	3000.00	9000.00000	9000.00
0300 2523-0000100 LIGHTING POLES	3.000	EACH	2650.00000	7950.00	2700.00000	8100.00	2730.00000	8190.00
0310 2523-0000200 ELECTRICAL CIRCUITS	400.000	LF	10.00000	4000.00	10.00000	4000.00	10.30000	4120.00
0320 2523-0000310 HANDHOLES AND JUNCTION BOXES	2.000	EACH	500.00000	1000.00	500.00000	1000.00	515.00000	1030.00
0330 2526-8285000 CONSTRUCTION SURVEY		LUMP	7000.00000	7000.00	10000.00000	10000.00	9785.00000	9785.00
0340 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	14.900	STA	200.00000	2980.00	200.00000	2980.00	206.00000	3069.40

Bid Order: 028 Contract ID: 97-7057-645 Primary County: WOODBURY
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(3) GR100 GRAVES CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0350 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	12.000	EACH	250.00000	3000.00	250.00000	3000.00	258.00000	3096.00
0360 2533-4980005 MOBILIZATION		LUMP	117000.00000	117000.00	120000.00000	120000.00	130000.00000	130000.00
0370 2549-0004036 PIPE LINING, SLIPLINING, LESS THAN OR EQUAL TO 36 IN. DIA. OR HEIGHT	166.000	LF	100.00000	16600.00	100.00000	16600.00	200.00000	33200.00
0380 2599-9999005 ('EACH' ITEM) CONNECTION TO EXISTING UTILITY ACCESS	1.000	EACH	500.00000	500.00	500.00000	500.00	464.00000	464.00
0390 2599-9999005 ('EACH' ITEM) INTAKE, TYPE SWS-8	2.000	EACH	2200.00000	4400.00	2300.00000	4600.00	1803.00000	3606.00
0400 2599-9999005 ('EACH' ITEM) METER SOCKET AND FUSED DISCONNECT	1.000	EACH	1800.00000	1800.00	2000.00000	2000.00	1854.00000	1854.00
0410 2599-9999005 ('EACH' ITEM) SANITARY SEWER PLUG, 8 INCH	1.000	EACH	125.00000	125.00	130.00000	130.00	103.00000	103.00
0420 2599-9999005 ('EACH' ITEM) STORM SEWER PLUG, 24 INCH	1.000	EACH	200.00000	200.00	200.00000	200.00	309.00000	309.00
0430 2599-9999005 ('EACH' ITEM) TIMBER PIPE SUPPORT	2.000	EACH	3850.00000	7700.00	3900.00000	7800.00	5665.00000	11330.00
0440 2599-9999020 ('TONS' ITEM) C-STONE	700.000	TON	20.50000	14350.00	21.00000	14700.00	41.20000	28840.00
0450 2599-9999020 ('TONS' ITEM) FOUNDATION ROCK FOR STORM SEWER	94.100	TON	35.00000	3293.50	35.00000	3293.50	21.63000	2035.38
0460 2601-2634100 MULCHING	0.400	ACRE	700.00000	280.00	700.00000	280.00	700.00000	280.00
0470 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.400	ACRE	2170.00000	868.00	2400.00000	960.00	2170.00000	868.00
0480 2601-2638351 SLOPE PROTECTION, WOOD EXCELSIOR MAT (RC-14)	34.000	SQ	11.00000	374.00	12.00000	408.00	11.00000	374.00
0490 2601-2639010 SODDING	60.000	SQ	22.50000	1350.00	25.00000	1500.00	22.50000	1350.00
0500 2602-0000020 SILT FENCE	212.000	LF	2.25000	477.00	2.30000	487.60	2.25000	477.00
0510 2602-0000060 REMOVAL OF SILT FENCE	212.000	LF	2.25000	477.00	2.30000	487.60	2.25000	477.00
SECTION TOTALS			$	310,942.99	$	322,383.70	$	428,428.09

SECTION 0002 ITEMS FOR A 213' 10 X 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE

Bid Order: 028 Contract ID: 97-7057-645 Primary County: WOODBURY
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(3) GR100 GRAVES CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0520 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	214.400	CY	3.00000	643.20	8.00000	1715.20	3.00000	643.20
0530 2301-0690190 BRIDGE APPROACH, RK-19	302.900	SY	135.00000	40891.50	140.00000	42406.00	132.87000	40246.32
0540 2402-2720000 EXCAVATION, CLASS 20	349.400	CY	20.00000	6988.00	10.00000	3494.00	20.00000	6988.00
0550 2402-2721000 EXCAVATION, CLASS 21	221.300	CY	200.00000	44260.00	120.00000	26556.00	185.00000	40940.50
0560 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	725.900	CY	325.00000	235917.50	430.00000	312137.00	376.00000	272938.40
0570 2404-7775000 REINFORCING STEEL	19754.000	LB	0.70000	13827.80	0.80000	15803.20	0.78000	15408.12
0580 2404-7775005 REINFORCING STEEL, EPOXY COATED	110407.000	LB	0.71000	78388.97	0.70000	77284.90	0.74000	81701.18
0590 2407-0551367 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C67	16.000	EACH	6548.81000	104780.96	10000.00000	160000.00	7325.00000	117200.00
0600 2407-0551375 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C75	8.000	EACH	8362.50000	66900.00	11000.00000	88000.00	8885.00000	71080.00
0610 2408-7800000 STRUCTURAL STEEL	6681.000	LB	2.50000	16702.50	3.00000	20043.00	2.10000	14030.10
0620 2414-6424110 CONCRETE BARRIER RAILING	433.700	LF	33.00000	14312.10	40.00000	17348.00	50.00000	21685.00
0630 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	433.200	LF	31.00000	13429.20	32.00000	13862.40	31.93000	13832.08
0640 2501-0201057 PILES, STEEL, HP 10 X 57	1950.000	LF	30.00000	58500.00	30.00000	58500.00	36.00000	70200.00
0650 2501-0201253 PILES, STEEL, HP 12 X 53	3060.000	LF	30.00000	91800.00	28.00000	85680.00	34.00000	104040.00
0660 2501-6335010 PREBORED HOLES	260.000	LF	30.00000	7800.00	40.00000	10400.00	30.00000	7800.00
0670 2513-0471046 CONCRETE BARRIER, APPROACH, RE-46	2.000	EACH	3400.00000	6800.00	2000.00000	4000.00	3500.00000	7000.00
0680 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	479.700	LF	27.20000	13047.84	28.00000	13431.60	28.02000	13441.19
SECTION TOTALS			$	814,989.57	$	950,661.30	$	899,174.09
CONTRACT TOTALS			$	1,125,932.56	$	1,273,045.00	$	1,327,602.18

Bid Order: 030
Letting Date: 100216 10:00 A.M.
Letting Status: CONTRACT SIGNED by CRAMER AND ASSOC., INC.
Contract Period: 125 WORK DAYS Late Start Date: 04/05/10

Contract ID: 99-0174-033

Primary County: WRIGHT
No Established DBE Goal

Project: FSSN-017-4(33)--3T-99
Work Type: RECONSTRUCTION - BRIDGE DECK REPLACEMENT
County: WRIGHT Prj Awd Amt: $616,732.30
Route: IOWA 17
Location: OVER BOONE RIVER 3.0 MILES SOUTH OF EAGLE GROVE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CR120	CRAMER AND ASSOC., INC.	$ 616,732.30	100.00 %
2	CH320	CHRISTENSEN BROS., INC.	$ 672,776.00	109.08 %
3	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 770,643.78	124.95 %

Bid Order: 030 Contract ID: 99-0174-033 Primary County: WRIGHT
Letting Date: 02/16/10 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) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 110; REPAIRS TO A 210'-0 X 30'-0 CONTINUOUS I-BEAM BRIDGE								
0010 2401-6750001		LUMP	68000.00000	68000.00	140000.00000	140000.00	150000.00000	150000.00
REMOVALS, AS PER PLAN								
0020 2403-0100010	192.900	CY	800.00000	154320.00	750.00000	144675.00	800.00000	154320.00
STRUCTURAL CONCRETE (BRIDGE)								
0030 2404-7775005	79664.000	LB	0.70000	55764.80	1.00000	79664.00	1.10000	87630.40
REINFORCING STEEL, EPOXY COATED								
0040 2408-7800000	2657.000	LB	4.80000	12753.60	8.00000	21256.00	7.50000	19927.50
STRUCTURAL STEEL								
0050 2414-6424110	454.000	LF	55.00000	24970.00	60.00000	27240.00	60.00000	27240.00
CONCRETE BARRIER RAILING								
0060 2533-4980005		LUMP	90000.00000	90000.00	60000.00000	60000.00	130000.00000	130000.00
MOBILIZATION								
SECTION TOTALS			$	405,808.40	$	472,835.00	$	569,117.90
SECTION 0002 ROADWAY ITEMS								
0070 2102-2625000	180.000	CY	25.00000	4500.00	35.00000	6300.00	15.00000	2700.00
EMBANKMENT-IN-PLACE								
0080 2102-2713090	202.000	CY	16.00000	3232.00	40.00000	8080.00	5.00000	1010.00
EXCAVATION, CLASS 13, WASTE								
0090 2121-7425020	14.000	TON	65.00000	910.00	50.00000	700.00	40.00000	560.00
GRANULAR SHOULDERS, TYPE B								
0100 2122-5190007	85.400	SY	175.00000	14945.00	100.00000	8540.00	110.00000	9394.00
PAVED SHOULDER, P.C. CONCRETE, 7 IN.								
0110 2122-5500060	221.200	SY	89.00000	19686.80	90.00000	19908.00	100.00000	22120.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.								
0120 2301-0690250	407.200	SY	220.00000	89584.00	160.00000	65152.00	165.00000	67188.00
BRIDGE APPROACH, RK-25								
0130 2412-0000100	1050.000	SY	3.60000	3780.00	4.00000	4200.00	5.00000	5250.00
LONGITUDINAL GROOVING IN CONCRETE								
0140 2503-0500400	4.000	EACH	2500.00000	10000.00	2000.00000	8000.00	3500.00000	14000.00
BRIDGE END DRAIN, RF-40								
0150 2505-4008120	244.000	LF	5.00000	1220.00	3.00000	732.00	4.00000	976.00
REMOVAL OF STEEL BEAM GUARDRAIL								
0160 2505-4008300	150.000	LF	16.00000	2400.00	16.00000	2400.00	16.00000	2400.00
STEEL BEAM GUARDRAIL								
0170 2505-4008400	4.000	EACH	1500.00000	6000.00	1500.00000	6000.00	1500.00000	6000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION								

Bid Order: 030 Contract ID: 99-0174-033 Primary County: WRIGHT
Letting Date: 02/16/10 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) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT
0180 2505-4021010	4.000	EACH	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0190 2505-4021700	4.000	EACH	1800.00000	7200.00	1800.00000	7200.00	1800.00000	7200.00
STEEL BEAM GUARDRAIL END TERMINAL								
0200 2510-6745850	466.800	SY	12.00000	5601.60	20.00000	9336.00	14.00000	6535.20
REMOVAL OF PAVEMENT								
0210 2518-6910000	6.000	EACH	50.00000	300.00	100.00000	600.00	150.00000	900.00
SAFETY CLOSURE								
0220 2527-9263109	41.700	STA	75.00000	3127.50	80.00000	3336.00	60.00000	2502.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0230 2527-9263130	4.600	STA	120.00000	552.00	120.00000	552.00	180.00000	828.00
REMOVABLE TAPE MARKINGS								
0240 2527-9263180	7.900	STA	150.00000	1185.00	150.00000	1185.00	33.25000	262.68
PAVEMENT MARKINGS REMOVED								
0250 2528-8400048	1020.000	LF	15.00000	15300.00	16.00000	16320.00	15.00000	15300.00
TEMPORARY BARRIER RAIL, CONCRETE								
0260 2528-8400157	2.000	EACH	2500.00000	5000.00	4000.00000	8000.00	4000.00000	8000.00
TEMPORARY FLOODLIGHTING LUMINAIRE								
0270 2528-8400256	1.000	EACH	3500.00000	3500.00	9000.00000	9000.00	8500.00000	8500.00
TEMPORARY TRAFFIC SIGNALS								
0280 2528-8445110		LUMP	4500.00000	4500.00	6000.00000	6000.00	10000.00000	10000.00
TRAFFIC CONTROL								
0290 2551-0000110	4.000	EACH	1600.00000	6400.00	1600.00000	6400.00	1800.00000	7200.00
TEMP CRASH CUSHION								
0300 2602-0000020	400.000	LF	2.00000	800.00	2.00000	800.00	3.75000	1500.00
SILT FENCE								
SECTION TOTALS			$	210,923.90	$	199,941.00	$	201,525.88
CONTRACT TOTALS			$	616,732.30	$	672,776.00	$	770,643.78

Bid Order: 031
Letting Date: 100216 10:00 A.M.
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
Contract Period: By Individual Site Numbers

Contract ID: 52-0806-285-A

Primary County: JOHNSON
Established DBE Goal: 2.50 %

Project: ESIM-080-6(285)243--0S-52
Work Type: BRIDGE NEW - OTHER
County: JOHNSON Prj Awd Amt: $2,213,562.82
Route: I-80
Location: OVER I-80

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.	$ 2,213,562.82	100.00 %
2	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 2,310,862.48	104.39 %
3	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 2,889,488.96	130.53 %

Bid Order: 031 Contract ID: 52-0806-285-A Primary County: JOHNSON
Letting Date: 02/16/10 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) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 302' X 12' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2101-0850002 CLEARING AND GRUBBING	574.800	UNIT	9.95000	5719.26	15.48000	8897.90	28.00000	16094.40
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	5835.000	CY	5.70000	33259.50	5.42000	31625.70	8.60000	50181.00
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	1376.000	CY	9.00000	12384.00	6.71000	9232.96	10.80000	14860.80
0040 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	1167.000	CY	2.40000	2800.80	1.03000	1202.01	2.90000	3384.30
0050 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	13.600	STA	225.00000	3060.00	412.69000	5612.58	1035.40000	14081.44
0060 2115-0100000 MODIFIED SUBBASE	229.000	CY	37.50000	8587.50	40.24000	9214.96	34.85000	7980.65
0070 2121-7425010 GRANULAR SHOULDERS, TYPE A	51.000	TON	21.20000	1081.20	26.40000	1346.40	21.60000	1101.60
0080 2123-7450020 SHOULDER FINISHING, EARTH	2.400	STA	200.00000	480.00	309.52000	742.85	559.60000	1343.04
0090 2301-1033120 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 12 IN.	1023.000	SY	54.10000	55344.30	48.75000	49871.25	54.45000	55702.35
0100 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	2500.00000	2500.00	412.69000	412.69	985.60000	985.60
0110 2402-0425030 GRANULAR BACKFILL	180.000	CY	34.00000	6120.00	54.68000	9842.40	32.45000	5841.00
0120 2402-2720000 EXCAVATION, CLASS 20	184.500	CY	13.50000	2490.75	30.00000	5535.00	44.00000	8118.00
0130 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	932.700	CY	4.00000	3730.80	5.16000	4812.73	7.20000	6715.44
0140 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	291.000	CY	642.00000	186822.00	425.00000	123675.00	759.00000	220869.00
0150 2403-7302000 COLORED SEALER COATING FOR STRUCTURAL CONCRETE	1286.900	SY	12.69000	16330.76	15.00000	19303.50	24.10000	31014.29
0160 2404-7775000 REINFORCING STEEL	170.000	LB	1.80000	306.00	1.81000	307.70	2.40000	408.00

Bid Order: 031 Contract ID: 52-0806-285-A Primary County: JOHNSON
Letting Date: 02/16/10 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) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT
0170 2404-7775005 REINFORCING STEEL, EPOXY COATED	56070.000	LB	0.75000	42052.50	0.78000	43734.60	1.20000	67284.00
0180 2407-0564345 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE145	2.000	EACH	26575.00000	53150.00	27000.00000	54000.00	28600.00000	57200.00
0190 2407-0564355 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE155	2.000	EACH	28125.00000	56250.00	29000.00000	58000.00	30800.00000	61600.00
0200 2408-7800000 STRUCTURAL STEEL	4805.000	LB	2.51000	12060.55	2.50000	12012.50	2.75000	13213.75
0210 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	445.000	LF	85.50000	38047.50	60.00000	26700.00	60.70000	27011.50
0220 2414-6460000 ORNAMENTAL METAL RAILING	677.000	LF	228.00000	154356.00	250.00000	169250.00	242.00000	163834.00
0230 2416-0100012 APRONS, CONCRETE, 12 IN. DIA.	4.000	EACH	500.00000	2000.00	980.14000	3920.56	397.50000	1590.00
0240 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	5.000	EACH	525.00000	2625.00	1289.65000	6448.25	461.30000	2306.50
0250 2431-0000100 SEGMENTAL BLOCK RETAINING WALL	874.000	SF	21.65000	18922.10	21.11000	18450.14	26.40000	23073.60
0260 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000	EACH	3500.00000	3500.00	3611.02000	3611.02	6484.90000	6484.90
0270 2435-0251000 INTAKE, SW-510	2.000	EACH	4600.00000	9200.00	5726.05000	11452.10	4211.70000	8423.40
0280 2435-0251236 INTAKE, SW-512, 36 IN.	1.000	EACH	1800.00000	1800.00	1599.17000	1599.17	2571.40000	2571.40
0290 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	8.000	EACH	850.00000	6800.00	2579.30000	20634.40	1577.15000	12617.20
0300 2501-0201057 PILES, STEEL, HP 10 X 57	2360.000	LF	29.75000	70210.00	39.00000	92040.00	38.50000	90860.00
0310 2501-5374060 TEST PILE		LUMP	1500.00000	1500.00	3000.00000	3000.00	4950.00000	4950.00
0320 2501-6335010 PREBORED HOLES	160.000	LF	33.00000	5280.00	40.00000	6400.00	66.00000	10560.00
0330 2501-8400172 TEMPORARY SHORING		LUMP	68000.00000	68000.00	70000.00000	70000.00	38099.05000	38099.05
0340 2504-0230000 SEWAGE AIR RELEASE VALVE AND PIT	1.000	EACH	5300.00000	5300.00	6964.12000	6964.12	8805.70000	8805.70
0350 2505-4008100 REMOVAL OF GUARDRAIL	565.000	LF	5.00000	2825.00	6.00000	3390.00	7.25000	4096.25

Bid Order: 031 Contract ID: 52-0806-285-A Primary County: JOHNSON
Letting Date: 02/16/10 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) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT
0360 2507-6800061 REVETMENT, CLASS E	64.000	TON	32.00000	2048.00	36.11000	2311.04	36.95000	2364.80
0370 2510-6745850 REMOVAL OF PAVEMENT	2028.000	SY	6.90000	13993.20	6.96000	14114.88	7.85000	15919.80
0380 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	2949.000	SY	25.30000	74609.70	26.46000	78030.54	36.85000	108670.65
0390 2511-6745900 REMOVAL OF SIDEWALK	64.000	SY	7.00000	448.00	6.96000	445.44	10.10000	646.40
0400 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	132.000	SF	25.00000	3300.00	33.02000	4358.64	44.00000	5808.00
0410 2512-1725406 CURB AND GUTTER, P.C. CONCRETE, 4.0 FT.	827.000	LF	21.00000	17367.00	26.31000	21758.37	35.85000	29647.95
0420 2518-6910000 SAFETY CLOSURE	1.000	EACH	300.00000	300.00	309.52000	309.52	550.00000	550.00
0430 2520-3350010 FIELD LABORATORY	1.000	EACH	1000.00000	1000.00	5000.00000	5000.00	3850.00000	3850.00
0440 2520-3350015 FIELD OFFICE	1.000	EACH	5000.00000	5000.00	5000.00000	5000.00	7150.00000	7150.00
0450 2523-0000200 ELECTRICAL CIRCUITS	800.000	LF	15.00000	12000.00	15.48000	12384.00	16.50000	13200.00
0460 2523-0000310 HANDHOLES AND JUNCTION BOXES	5.000	EACH	1020.00000	5100.00	5.16000	25.80	1122.00000	5610.00
0470 2523-0000400 CONTROL CABINET	1.000	EACH	6468.00000	6468.00	6673.17000	6673.17	7114.80000	7114.80
0480 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	3.000	EACH	1250.00000	3750.00	1289.65000	3868.95	1375.00000	4125.00
0490 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000	EACH	70.00000	140.00	72.22000	144.44	77.00000	154.00
0500 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	105430.00000	105430.00	108774.33000	108774.33	115973.00000	115973.00
0510 2526-8285000 CONSTRUCTION SURVEY		LUMP	12000.00000	12000.00	10843.39000	10843.39	15411.00000	15411.00
0520 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	66.000	STA	240.00000	15840.00	247.61000	16342.26	264.00000	17424.00
0530 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	3.000	EACH	260.00000	780.00	268.25000	804.75	286.00000	858.00
0540 2527-9263180 PAVEMENT MARKINGS REMOVED	18.800	STA	250.00000	4700.00	257.93000	4849.08	275.00000	5170.00

Bid Order: 031 Contract ID: 52-0806-285-A Primary County: JOHNSON
Letting Date: 02/16/10 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) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT
0550 2528-8445110 TRAFFIC CONTROL		LUMP	18000.00000	18000.00	75326.69000	75326.69	44255.10000	44255.10
0560 2533-4980005 MOBILIZATION		LUMP	88070.00000	88070.00	125000.00000	125000.00	192272.00000	192272.00
0570 2554-0112010 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 10 IN.	35.000	LF	75.00000	2625.00	103.17000	3610.95	128.00000	4480.00
0580 2554-0112012 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.	2916.000	LF	68.25000	199017.00	52.62000	153439.92	106.15000	309533.40
0590 2554-0142012 WATER MAIN WITH CASING PIPE, TRENCHLESS DUCTILE IRON PIPE (DIP), 12 IN.	720.000	LF	212.25000	152820.00	283.72000	204278.40	285.20000	205344.00
0600 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	1997.000	LB	8.50000	16974.50	6.71000	13399.87	7.30000	14578.10
0610 2554-0204115 WATER SERVICE STUB, COPPER, 1-1/2 IN.	1.000	EACH	2400.00000	2400.00	3611.02000	3611.02	4325.65000	4325.65
0620 2554-0204120 WATER SERVICE STUB, COPPER, 2 IN.	1.000	EACH	2600.00000	2600.00	5777.64000	5777.64	4168.20000	4168.20
0630 2554-0207010 VALVE, GATE, DIP, 10 IN.	1.000	EACH	1500.00000	1500.00	2011.86000	2011.86	1578.10000	1578.10
0640 2554-0207012 VALVE, GATE, DIP, 12 IN.	20.000	EACH	2000.00000	40000.00	2321.37000	46427.40	1830.50000	36610.00
0650 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	7.000	EACH	2800.00000	19600.00	3198.33000	22388.31	4113.60000	28795.20
0660 2554-0212020 VALVE BOX EXTENSION	7.000	EACH	100.00000	700.00	216.66000	1516.62	131.45000	920.15
0670 2554-0214000 FIRE HYDRANT ADJUSTMENT	2.000	EACH	425.00000	850.00	2011.86000	4023.72	472.95000	945.90
0680 2599-9999005 ('EACH' ITEM) DECORATIVE COLUMN	10.000	EACH	5165.00000	51650.00	7500.00000	75000.00	6215.00000	62150.00
0690 2599-9999005 ('EACH' ITEM) VALVE, PLUG, DIP 6 INCH	1.000	EACH	1200.00000	1200.00	3043.58000	3043.58	1355.90000	1355.90
0700 2599-9999005 ('EACH' ITEM) WATER MAIN AIR RELEASE VALVE AND PIT	1.000	EACH	7000.00000	7000.00	9285.49000	9285.49	8110.05000	8110.05
0710 2599-9999009 ('LINEAR FEET' ITEM) CULVERT, 2000D CONCRETE PIPE, 15 INCH	40.000	LF	40.00000	1600.00	56.74000	2269.60	38.45000	1538.00
0720 2599-9999009 ('LINEAR FEET' ITEM) CULVERT, 3000D CONCRETE PIPE, 12 INCH	42.000	LF	39.00000	1638.00	56.74000	2383.08	47.70000	2003.40

Bid Order: 031 Contract ID: 52-0806-285-A Primary County: JOHNSON
Letting Date: 02/16/10 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) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT
0730 2599-9999009 ('LINEAR FEET' ITEM) CULVERT, 3000D CONCRETE PIPE, 15 INCH	566.000	LF	45.00000	25470.00	36.11000	20438.26	87.00000	49242.00
0740 2599-9999009 ('LINEAR FEET' ITEM) SANITARY SEWER FORCE MAIN ON BRIDGE, 6	325.000	LF	229.10000	74457.50	111.26000	36159.50	269.65000	87636.25
0750 2599-9999009 ('LINEAR FEET' ITEM) SANITARY SEWER FORCE MAIN TRENCHED, 6	2438.000	LF	27.50000	67045.00	20.63000	50295.94	38.05000	92765.90
0760 2599-9999009 ('LINEAR FEET' ITEM) SANITARY SEWER FORCE MAIN TRENCHLESS, 6	155.000	LF	40.00000	6200.00	67.06000	10394.30	38.60000	5983.00
0770 2599-9999009 ('LINEAR FEET' ITEM) SANITARY SEWER FORCE MAIN WITH CASING,	320.000	LF	170.00000	54400.00	232.14000	74284.80	198.25000	63440.00
0780 2599-9999009 ('LINEAR FEET' ITEM) WATER MAIN ON BRIDGE, DUCTILE IRON PIPE,	306.000	LF	376.10000	115086.60	241.67000	73951.02	432.75000	132421.50
0790 2599-9999010 ('LUMP SUM' ITEM) CATHODIC PROTECTION OF WATER MAIN		LUMP	26000.00000	26000.00	60871.53000	60871.53	69996.50000	69996.50
0800 2601-2634100 MULCHING	1.760	ACRE	700.00000	1232.00	700.00000	1232.00	700.00000	1232.00
0810 2601-2636015 NATIVE GRASS SEEDING	2.160	ACRE	1525.00000	3294.00	928.55000	2005.67	2090.00000	4514.40
0820 2601-2638620 MACADAM STONE SLOPE PROTECTION	231.000	SY	73.00000	16863.00	32.24000	7447.44	77.00000	17787.00
0830 2601-2639010 SODDING	445.000	SQ	40.00000	17800.00	36.11000	16068.95	42.90000	19090.50
0840 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.760	ACRE	700.00000	1232.00	515.86000	907.91	660.00000	1161.60
0850 2602-0000020 SILT FENCE	6144.000	LF	1.70000	10444.80	1.55000	9523.20	1.80000	11059.20
0860 2602-0000030 SILT FENCE FOR DITCH CHECKS	160.000	LF	2.00000	320.00	1.81000	289.60	2.20000	352.00
0870 2602-0000060 REMOVAL OF SILT FENCE	6144.000	LF	0.50000	3072.00	0.52000	3194.88	0.55000	3379.20
0880 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	160.000	LF	0.50000	80.00	0.52000	83.20	0.55000	88.00

Bid Order: 031 Contract ID: 52-0806-285-A Primary County: JOHNSON
Letting Date: 02/16/10 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) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT
0890 2602-0000090 CLEAN-OUT OF SILT FENCE	6144.000 LF	0.50000	3072.00	0.26000	1597.44	0.55000	3379.20
0900 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	160.000 LF	0.50000	80.00	0.26000	41.60	0.55000	88.00
SECTION TOTALS		$	2,213,562.82	$	2,310,862.48	$	2,889,488.96
CONTRACT TOTALS		$	2,213,562.82	$	2,310,862.48	$	2,889,488.96

Bid Order: 101
Letting Date: 100216 10:00 A.M.
Letting Status: CONTRACT SIGNED by ALLIED MANATTS GROUP, L.L.C.
Contract Period: 20 WORK DAYS Late Start Date: 04/19/10

Contract ID: 17-1221-008

Primary County: CERRO GORDO
Established DBE Goal: 2.50 %

Project: STP-122-1(8)--2C-17
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: CERRO GORDO Prj Awd Amt: $2,242,436.61
Route: IOWA 122
Location: (OLD US 18) IN MASON CITY FROM WINNEBAGO WAY E. TO PIERCE AVE.

Project: BRF-122-1(9)--38-17
Work Type: RCB CULVERT REPLACEMENT - TRIPLE BOX
County: CERRO GORDO Prj Awd Amt: $502,004.20
Route: IOWA 122
Location: IN MASON CITY OVER CHESLEA CREEK 1.2 MI. W. OF US 65

ALLIED MANATTS GROUP, L.L.C.
GFE to DBE responsiveness: Bid Winner - Met 80% of the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	AL427	ALLIED MANATTS GROUP, L.L.C.	$ 2,744,440.81	100.00 %
2	WI040	WICKS CONSTRUCTION, INC.	$ 2,779,089.24	101.26 %
3	CE120	CEDAR VALLEY CORP.	$ 2,993,349.92	109.06 %
4	CU100	CUNNINGHAM, K. CONSTRUCTION CO., INC.	$ 3,486,443.14	127.03 %
5	CO260	CONCRETE FOUNDATIONS INC.	$ 3,568,175.98	130.01 %

Bid Order: 101 Contract ID: 17-1221-008 Primary County: CERRO GORDO
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(2) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			STP-122-1(8)--2C-17					
0010 2101-0850002 CLEARING AND GRUBBING	717.200	UNIT	25.00000	17930.00	30.00000	21516.00	30.00000	21516.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	9961.000	CY	8.50000	84668.50	4.00000	39844.00	7.66000	76301.26
0030 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	25.000	CY	20.00000	500.00	85.00000	2125.00	25.00000	625.00
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	882.000	CY	25.00000	22050.00	16.00000	14112.00	15.45000	13626.90
0050 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	112.000	CY	20.00000	2240.00	12.00000	1344.00	15.00000	1680.00
0060 2115-0100000 MODIFIED SUBBASE	6335.100	CY	27.75000	175799.03	25.50000	161545.05	24.36000	154323.04
0070 2123-7450020 SHOULDER FINISHING, EARTH	40.900	STA	200.00000	8180.00	160.00000	6544.00	215.89000	8829.90
0080 2213-6745500 REMOVAL OF CURB	0.400	STA	1000.00000	400.00	400.00000	160.00	1500.00000	600.00
0090 2213-7100400 RELOCATION OF MAIL BOXES	17.000	EACH	165.00000	2805.00	165.00000	2805.00	165.00000	2805.00
0100 2301-1033095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.	14857.900	SY	38.00000	564600.20	41.58000	617791.48	50.83000	755227.06
0110 2301-4874106 MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH	493.400	SY	49.70000	24521.98	42.50000	20969.50	49.70000	24521.98
0120 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	12.900	SY	49.75000	641.78	43.00000	554.70	49.75000	641.78
0130 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1200.00000	1200.00	1500.00000	1500.00	1200.00000	1200.00
0140 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	632.400	TON	14.00000	8853.60	15.00000	9486.00	21.27000	13451.15
0150 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	2800.00000	2800.00	3000.00000	3000.00	2800.00000	2800.00
0160 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	2.000	EACH	3150.00000	6300.00	4000.00000	8000.00	3150.00000	6300.00

Bid Order: 101 Contract ID: 17-1221-008 Primary County: CERRO GORDO
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(2) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT
0170 2435-0140200 MANHOLE, STORM SEWER, SW-402	2.000	EACH	3750.00000	7500.00	3950.00000	7900.00	3750.00000	7500.00
0180 2435-0250700 INTAKE, SW-507	8.000	EACH	3025.00000	24200.00	3700.00000	29600.00	3025.00000	24200.00
0190 2435-0250800 INTAKE, SW-508	1.000	EACH	3600.00000	3600.00	4200.00000	4200.00	3600.00000	3600.00
0200 2435-0250900 INTAKE, SW-509	12.000	EACH	4150.00000	49800.00	4200.00000	50400.00	4150.00000	49800.00
0210 2435-0251000 INTAKE, SW-510	4.000	EACH	5200.00000	20800.00	4800.00000	19200.00	5200.00000	20800.00
0220 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	300.00000	300.00	500.00000	500.00	450.00000	450.00
0230 2435-0700010 CONNECTION TO EXISTING MANHOLE	9.000	EACH	1050.00000	9450.00	750.00000	6750.00	1050.00000	9450.00
0240 2501-8400172 TEMPORARY SHORING		LUMP	14800.00000	14800.00	4000.00000	4000.00	14800.00000	14800.00
0250 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	3800.000	LF	8.50000	32300.00	5.00000	19000.00	8.50000	32300.00
0260 2502-8220193 SUBDRAIN OUTLET (RF-19C)	44.000	EACH	130.00000	5720.00	200.00000	8800.00	130.00000	5720.00
0270 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1027.500	LF	39.50000	40586.25	49.00000	50347.50	39.50000	40586.25
0280 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	34.200	LF	46.00000	1573.20	52.00000	1778.40	46.00000	1573.20
0290 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	1247.200	LF	53.50000	66725.20	74.00000	92292.80	53.50000	66725.20
0300 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	70.500	LF	69.50000	4899.75	85.00000	5992.50	69.50000	4899.75
0310 2503-0116265 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE ARCH PIPE (RCAP), 2000D (CLASS A-III), 65 IN. X 40 IN.	28.600	LF	190.00000	5434.00	195.00000	5577.00	190.00000	5434.00

Bid Order: 101 Contract ID: 17-1221-008 Primary County: CERRO GORDO
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(2) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT
0320 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	1984.000	LF	5.00000	9920.00	20.00000	39680.00	5.00000	9920.00
0330 2503-0200136 REMOVE STORM SEWER PIPE GREATER THAN 36 IN.	13.000	LF	15.00000	195.00	30.00000	390.00	15.00000	195.00
0340 2504-0116018 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 18 IN.	161.000	LF	168.00000	27048.00	160.00000	25760.00	168.00000	27048.00
0350 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	161.000	LF	10.00000	1610.00	10.00000	1610.00	10.00000	1610.00
0360 2506-4984000 FLOWABLE MORTAR	39.300	CY	105.00000	4126.50	140.00000	5502.00	155.00000	6091.50
0370 2510-6745850 REMOVAL OF PAVEMENT	12305.500	SY	5.50000	67680.25	5.25000	64603.88	4.94000	60789.17
0380 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	29.000	EACH	565.00000	16385.00	650.00000	18850.00	565.00000	16385.00
0390 2511-6745900 REMOVAL OF SIDEWALK	162.800	SY	7.50000	1221.00	4.50000	732.60	4.89000	796.09
0400 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	1055.500	SY	28.90000	30503.95	39.34000	41523.37	28.90000	30503.95
0410 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	69.600	SY	35.25000	2453.40	54.33000	3781.37	35.25000	2453.40
0420 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	128.000	SF	32.00000	4096.00	36.77000	4706.56	32.00000	4096.00
0430 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	383.600	LF	24.00000	9206.40	12.50000	4795.00	24.00000	9206.40
0440 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	679.000	SY	39.05000	26514.95	57.03000	38723.37	39.05000	26514.95
0450 2515-6745600 REMOVAL OF PAVED DRIVEWAY	1347.500	SY	7.50000	10106.25	4.75000	6400.63	9.88000	13313.30
0460 2518-6910000 SAFETY CLOSURE	15.000	EACH	200.00000	3000.00	200.00000	3000.00	200.00000	3000.00
0470 2520-3350015 FIELD OFFICE	1.000	EACH	2000.00000	2000.00	2500.00000	2500.00	4000.00000	4000.00
0480 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	219836.33000	219836.33	219636.33000	219636.33	219637.00000	219637.00
0490 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION		LUMP	5760.00000	5760.00	5760.00000	5760.00	5760.00000	5760.00

Bid Order: 101 Contract ID: 17-1221-008 Primary County: CERRO GORDO
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(2) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT
0500 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	199.900	STA	48.50000	9695.15	48.50000	9695.15	48.50000	9695.15
0510 2527-9263130 REMOVABLE TAPE MARKINGS	24.900	STA	110.00000	2739.00	110.00000	2739.00	110.00000	2739.00
0520 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	39.000	EACH	90.00000	3510.00	90.00000	3510.00	90.00000	3510.00
0530 2527-9263180 PAVEMENT MARKINGS REMOVED	115.100	STA	26.70000	3073.17	26.70000	3073.17	26.70000	3073.17
0540 2527-9263190 SYMBOLS AND LEGENDS REMOVED	11.000	EACH	65.00000	715.00	65.00000	715.00	65.00000	715.00
0550 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	475.000	LF	15.75000	7481.25	15.75000	7481.25	15.75000	7481.25
0560 2528-8445110 TRAFFIC CONTROL		LUMP	24900.00000	24900.00	24900.00000	24900.00	35000.00000	35000.00
0570 2528-9109010 MODULAR LANE SEPARATOR SYSTEM	4835.000	LF	8.25000	39888.75	8.25000	39888.75	8.25000	39888.75
0580 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	626.700	SY	73.10000	45811.77	85.40000	53520.18	73.10000	45811.77
0590 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	9.000	EACH	200.00000	1800.00	200.00000	1800.00	200.00000	1800.00
0600 2533-4980005 MOBILIZATION		LUMP	50800.00000	50800.00	37000.00000	37000.00	111000.00000	111000.00
0610 2552-0000140 ROCK EXCAVATION	127.000	CY	60.00000	7620.00	120.00000	15240.00	60.00000	7620.00
0620 2554-0114008 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	196.000	LF	95.00000	18620.00	45.00000	8820.00	95.00000	18620.00
0630 2599-9999009 ('LINEAR FEET' ITEM) WATER MAIN, TRENCHLESS, HDPE, 8 IN.	95.000	LF	100.00000	9500.00	80.00000	7600.00	100.00000	9500.00
0640 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	1300.000	LB	5.50000	7150.00	4.50000	5850.00	1.50000	1950.00
0650 2554-0207008 VALVE, GATE, DIP, 8 IN.	3.000	EACH	1450.00000	4350.00	1050.00000	3150.00	1450.00000	4350.00
0660 2599-9999005 ('EACH' ITEM) INTAKE, SPECIAL, AS PER PLAN	6.000	EACH	7325.00000	43950.00	7600.00000	45600.00	7325.00000	43950.00
0670 2599-9999010 ('LUMP SUM' ITEM) SANITARY SEWER BYPASS		LUMP	2700.00000	2700.00	5000.00000	5000.00	2700.00000	2700.00

Bid Order: 101 Contract ID: 17-1221-008 Primary County: CERRO GORDO
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(2) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT
0680 2601-2634105 MULCHING, BONDED FIBER MATRIX	0.400	ACRE	690.00000	276.00	690.00000	276.00	690.00000	276.00
0690 2601-2636015 NATIVE GRASS SEEDING	0.100	ACRE	2600.00000	260.00	2600.00000	260.00	2600.00000	260.00
0700 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.300	ACRE	2170.00000	651.00	2170.00000	651.00	2170.00000	651.00
0710 2601-2639010 SODDING	360.000	SQ	22.50000	8100.00	22.50000	8100.00	22.50000	8100.00
0720 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	1750.00000	1750.00	1750.00000	1750.00	1750.00000	1750.00
0730 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	216.000	MGAL	60.00000	12960.00	60.00000	12960.00	60.00000	12960.00
0740 2602-0000020 SILT FENCE	2444.000	LF	2.00000	4888.00	2.50000	6110.00	2.00000	4888.00
0750 2602-0000060 REMOVAL OF SILT FENCE	1955.000	LF	2.00000	3910.00	0.50000	977.50	2.00000	3910.00
0760 2602-0000090 CLEAN-OUT OF SILT FENCE	978.000	LF	2.00000	1956.00	0.50000	489.00	0.50000	489.00
0761 2599-9999018 ('SQUARE YARDS' ITEM) REMOVAL OF DOWELLED MEDIAN	636.000	SY	15.00000	9540.00	5.25000	3339.00	10.00000	6360.00
SECTION TOTALS			$	1,981,436.61	$	2,016,085.04	$	2,202,655.32
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS STP-122-1(8)--2C-17								
0770 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	13500.000	EACH	1.00000	13500.00	1.00000	13500.00	1.00000	13500.00
0780 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	7500.000	EACH	1.00000	7500.00	1.00000	7500.00	1.00000	7500.00
SECTION TOTALS			$	21,000.00	$	21,000.00	$	21,000.00
SECTION 0003 DESIGN NO. 110; TRIPLE 12'X7'X108' REINFORCED CONCRETE BOX CULVERT BRF-122-1(9)--38-								
0790 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	45000.00000	45000.00	45000.00000	45000.00	25000.00000	25000.00

Bid Order: 101 Contract ID: 17-1221-008 Primary County: CERRO GORDO
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(2) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT
0800 2402-0425030 GRANULAR BACKFILL	255.000	CY	25.00000	6375.00	25.00000	6375.00	60.00000	15300.00
0810 2402-2720000 EXCAVATION, CLASS 20	975.000	CY	10.00000	9750.00	10.00000	9750.00	47.00000	45825.00
0820 2402-2722000 EXCAVATION, CLASS 22	220.000	CY	150.00000	33000.00	150.00000	33000.00	47.00000	10340.00
0830 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	543.600	CY	425.00000	231030.00	425.00000	231030.00	410.00000	222876.00
0840 2403-7302000 COLORED SEALER COATING FOR STRUCTURAL CONCRETE	140.000	SY	45.00000	6300.00	45.00000	6300.00	50.00000	7000.00
0850 2404-7775000 REINFORCING STEEL	78804.000	LB	0.80000	63043.20	0.80000	63043.20	0.90000	70923.60
0860 2414-6445100 STRUCTURAL STEEL PEDESTRIAN HAND RAILIN	196.200	LF	130.00000	25506.00	130.00000	25506.00	150.00000	29430.00
0870 2501-8400172 TEMPORARY SHORING		LUMP	18000.00000	18000.00	18000.00000	18000.00	45000.00000	45000.00
0880 2533-4980005 MOBILIZATION		LUMP	60000.00000	60000.00	60000.00000	60000.00	50000.00000	50000.00
0890 2536-6745045 REMOVAL OF ASBESTOS		LUMP	4000.00000	4000.00	4000.00000	4000.00	8000.00000	8000.00
SECTION TOTALS			$	502,004.20	$	502,004.20	$	529,694.60
SECTION 0004 CONTRACT ITEMS - INCENTIVE/DISINCENTIVE								
0900 2528-5160100 CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT)	60.000	CDAY	4000.00000	240000.00	4000.00000	240000.00	4000.00000	240000.00
SECTION TOTALS			$	240,000.00	$	240,000.00	$	240,000.00
CONTRACT TOTALS			$	2,744,440.81	$	2,779,089.24	$	2,993,349.92

Bid Order: 101 Contract ID: 17-1221-008 Primary County: CERRO GORDO
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CU100 CUNNINGHAM, K CONST. CO., IN UNIT PRICE	AMOUNT	(5) CO260 CONCRETE FOUNDATIONS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			STP-122-1(8)--2C-17					
0010 2101-0850002 CLEARING AND GRUBBING	717.200	UNIT	22.00000	15778.40	30.00000	21516.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	9961.000	CY	10.50000	104590.50	4.00000	39844.00		
0030 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	25.000	CY	85.00000	2125.00	85.00000	2125.00		
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	882.000	CY	31.00000	27342.00	16.00000	14112.00		
0050 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	112.000	CY	14.00000	1568.00	12.00000	1344.00		
0060 2115-0100000 MODIFIED SUBBASE	6335.100	CY	27.75000	175799.03	25.50000	161545.05		
0070 2123-7450020 SHOULDER FINISHING, EARTH	40.900	STA	225.00000	9202.50	160.00000	6544.00		
0080 2213-6745500 REMOVAL OF CURB	0.400	STA	3111.25000	1244.50	400.00000	160.00		
0090 2213-7100400 RELOCATION OF MAIL BOXES	17.000	EACH	165.00000	2805.00	250.00000	4250.00		
0100 2301-1033095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.	14857.900	SY	45.00000	668605.50	64.75000	962049.03		
0110 2301-4874106 MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH	493.400	SY	57.90000	28567.86	100.00000	49340.00		
0120 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	12.900	SY	76.43000	985.95	90.00000	1161.00		
0130 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1500.00000	1500.00	4500.00000	4500.00		
0140 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	632.400	TON	16.75000	10592.70	15.00000	9486.00		
0150 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	2800.00000	2800.00	3000.00000	3000.00		
0160 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	2.000	EACH	3150.00000	6300.00	4000.00000	8000.00		

Bid Order: 101 Contract ID: 17-1221-008 Primary County: CERRO GORDO
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CU100 CUNNINGHAM, K CONST. CO., IN UNIT PRICE	AMOUNT	(5) CO260 CONCRETE FOUNDATIONS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2435-0140200 MANHOLE, STORM SEWER, SW-402	2.000	EACH	3750.00000	7500.00	3950.00000	7900.00		
0180 2435-0250700 INTAKE, SW-507	8.000	EACH	3025.00000	24200.00	3700.00000	29600.00		
0190 2435-0250800 INTAKE, SW-508	1.000	EACH	3600.00000	3600.00	4200.00000	4200.00		
0200 2435-0250900 INTAKE, SW-509	12.000	EACH	4150.00000	49800.00	4200.00000	50400.00		
0210 2435-0251000 INTAKE, SW-510	4.000	EACH	5200.00000	20800.00	4800.00000	19200.00		
0220 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	450.00000	450.00	500.00000	500.00		
0230 2435-0700010 CONNECTION TO EXISTING MANHOLE	9.000	EACH	1050.00000	9450.00	750.00000	6750.00		
0240 2501-8400172 TEMPORARY SHORING		LUMP	14800.00000	14800.00	4000.00000	4000.00		
0250 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	3800.000	LF	8.50000	32300.00	5.00000	19000.00		
0260 2502-8220193 SUBDRAIN OUTLET (RF-19C)	44.000	EACH	130.00000	5720.00	200.00000	8800.00		
0270 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1027.500	LF	39.50000	40586.25	49.00000	50347.50		
0280 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	34.200	LF	46.00000	1573.20	52.00000	1778.40		
0290 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	1247.200	LF	53.50000	66725.20	74.00000	92292.80		
0300 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	70.500	LF	69.50000	4899.75	85.00000	5992.50		
0310 2503-0116265 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE ARCH PIPE (RCAP), 2000D (CLASS A-III), 65 IN. X 40 IN.	28.600	LF	190.00000	5434.00	195.00000	5577.00		

Bid Order: 101 Contract ID: 17-1221-008 Primary County: CERRO GORDO
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CU100 CUNNINGHAM, K CONST. CO., IN UNIT PRICE	AMOUNT	(5) CO260 CONCRETE FOUNDATIONS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0320 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	1984.000	LF	5.00000	9920.00	20.00000	39680.00		
0330 2503-0200136 REMOVE STORM SEWER PIPE GREATER THAN 36 IN.	13.000	LF	15.00000	195.00	30.00000	390.00		
0340 2504-0116018 SANITARY SEWER GRAVITY MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 18 IN.	161.000	LF	168.00000	27048.00	160.00000	25760.00		
0350 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	161.000	LF	10.00000	1610.00	10.00000	1610.00		
0360 2506-4984000 FLOWABLE MORTAR	39.300	CY	155.00000	6091.50	140.00000	5502.00		
0370 2510-6745850 REMOVAL OF PAVEMENT	12305.500	SY	8.67000	106688.69	5.25000	64603.88		
0380 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	29.000	EACH	565.00000	16385.00	650.00000	18850.00		
0390 2511-6745900 REMOVAL OF SIDEWALK	162.800	SY	10.26000	1670.33	4.50000	732.60		
0400 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	1055.500	SY	34.00000	35887.00	40.00000	42220.00		
0410 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	69.600	SY	99.39000	6917.54	55.00000	3828.00		
0420 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	128.000	SF	35.50000	4544.00	37.00000	4736.00		
0430 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	383.600	LF	20.00000	7672.00	26.50000	10165.40		
0440 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	679.000	SY	45.61000	30969.19	57.00000	38703.00		
0450 2515-6745600 REMOVAL OF PAVED DRIVEWAY	1347.500	SY	12.51000	16857.23	4.75000	6400.63		
0460 2518-6910000 SAFETY CLOSURE	15.000	EACH	200.00000	3000.00	200.00000	3000.00		
0470 2520-3350015 FIELD OFFICE	1.000	EACH	2500.00000	2500.00	12500.00000	12500.00		
0480 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	270000.00000	270000.00	225000.00000	225000.00		
0490 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION		LUMP	3500.00000	3500.00	6000.00000	6000.00		

Bid Order: 101 Contract ID: 17-1221-008 Primary County: CERRO GORDO
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CU100 CUNNINGHAM, K CONST. CO., IN UNIT PRICE	AMOUNT	(5) CO260 CONCRETE FOUNDATIONS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0500 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	199.900	STA	48.50000	9695.15	48.50000	9695.15		
0510 2527-9263130 REMOVABLE TAPE MARKINGS	24.900	STA	110.00000	2739.00	110.00000	2739.00		
0520 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	39.000	EACH	90.00000	3510.00	90.00000	3510.00		
0530 2527-9263180 PAVEMENT MARKINGS REMOVED	115.100	STA	26.70000	3073.17	26.70000	3073.17		
0540 2527-9263190 SYMBOLS AND LEGENDS REMOVED	11.000	EACH	65.00000	715.00	65.00000	715.00		
0550 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	475.000	LF	15.75000	7481.25	15.75000	7481.25		
0560 2528-8445110 TRAFFIC CONTROL		LUMP	24900.00000	24900.00	32000.00000	32000.00		
0570 2528-9109010 MODULAR LANE SEPARATOR SYSTEM	4835.000	LF	8.25000	39888.75	8.25000	39888.75		
0580 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	626.700	SY	119.00000	74577.30	83.19000	52135.17		
0590 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	9.000	EACH	314.00000	2826.00	500.00000	4500.00		
0600 2533-4980005 MOBILIZATION		LUMP	340000.00000	340000.00	387500.00000	387500.00		
0610 2552-0000140 ROCK EXCAVATION	127.000	CY	60.00000	7620.00	120.00000	15240.00		
0620 2554-0114008 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	196.000	LF	95.00000	18620.00	45.00000	8820.00		
0630 2599-9999009 ('LINEAR FEET' ITEM) WATER MAIN, TRENCHLESS, HDPE, 8 IN.	95.000	LF	100.00000	9500.00	80.00000	7600.00		
0640 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	1300.000	LB	5.50000	7150.00	4.50000	5850.00		
0650 2554-0207008 VALVE, GATE, DIP, 8 IN.	3.000	EACH	1450.00000	4350.00	1050.00000	3150.00		
0660 2599-9999005 ('EACH' ITEM) INTAKE, SPECIAL, AS PER PLAN	6.000	EACH	7325.00000	43950.00	7600.00000	45600.00		
0670 2599-9999010 ('LUMP SUM' ITEM) SANITARY SEWER BYPASS		LUMP	2700.00000	2700.00	5000.00000	5000.00		

Bid Order: 101 Contract ID: 17-1221-008 Primary County: CERRO GORDO
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CU100 CUNNINGHAM, K CONST. CO., IN UNIT PRICE	AMOUNT	(5) CO260 CONCRETE FOUNDATIONS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0680 2601-2634105 MULCHING, BONDED FIBER MATRIX	0.400	ACRE	690.00000	276.00	6250.00000	2500.00		
0690 2601-2636015 NATIVE GRASS SEEDING	0.100	ACRE	2600.00000	260.00	4850.00000	485.00		
0700 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.300	ACRE	2170.00000	651.00	3490.00000	1047.00		
0710 2601-2639010 SODDING	360.000	SQ	22.50000	8100.00	30.00000	10800.00		
0720 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	1750.00000	1750.00	1690.00000	1690.00		
0730 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	216.000	MGAL	60.00000	12960.00	60.00000	12960.00		
0740 2602-0000020 SILT FENCE	2444.000	LF	2.00000	4888.00	2.50000	6110.00		
0750 2602-0000060 REMOVAL OF SILT FENCE	1955.000	LF	2.00000	3910.00	0.50000	977.50		
0760 2602-0000090 CLEAN-OUT OF SILT FENCE	978.000	LF	0.75000	733.50	0.50000	489.00		
0761 2599-9999018 ('SQUARE YARDS' ITEM) REMOVAL OF DOWELLED MEDIAN	636.000	SY	10.00000	6360.00	45.00000	28620.00		
SECTION TOTALS			$	2,542,284.94	$	2,805,171.78	$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS STP-122-1(8)--2C-17								
0770 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	13500.000	EACH	1.00000	13500.00	1.00000	13500.00		
0780 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	7500.000	EACH	1.00000	7500.00	1.00000	7500.00		
SECTION TOTALS			$	21,000.00	$	21,000.00	$	
SECTION 0003 DESIGN NO. 110; TRIPLE 12'X7'X108' REINFORCED CONCRETE BOX CULVERT BRF-122-1(9)--38-								
0790 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	65000.00000	65000.00	45000.00000	45000.00		

Bid Order: 101 Contract ID: 17-1221-008 Primary County: CERRO GORDO
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CU100 CUNNINGHAM, K CONST. CO., IN UNIT PRICE	AMOUNT	(5) CO260 CONCRETE FOUNDATIONS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0800 2402-0425030 GRANULAR BACKFILL	255.000	CY	70.00000	17850.00	25.00000	6375.00		
0810 2402-2720000 EXCAVATION, CLASS 20	975.000	CY	75.00000	73125.00	10.00000	9750.00		
0820 2402-2722000 EXCAVATION, CLASS 22	220.000	CY	75.00000	16500.00	150.00000	33000.00		
0830 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	543.600	CY	515.00000	279954.00	425.00000	231030.00		
0840 2403-7302000 COLORED SEALER COATING FOR STRUCTURAL CONCRETE	140.000	SY	85.00000	11900.00	45.00000	6300.00		
0850 2404-7775000 REINFORCING STEEL	78804.000	LB	1.05000	82744.20	0.80000	63043.20		
0860 2414-6445100 STRUCTURAL STEEL PEDESTRIAN HAND RAILIN	196.200	LF	175.00000	34335.00	130.00000	25506.00		
0870 2501-8400172 TEMPORARY SHORING		LUMP	25000.00000	25000.00	18000.00000	18000.00		
0880 2533-4980005 MOBILIZATION		LUMP	66750.00000	66750.00	60000.00000	60000.00		
0890 2536-6745045 REMOVAL OF ASBESTOS		LUMP	10000.00000	10000.00	4000.00000	4000.00		
SECTION TOTALS			$	683,158.20	$	502,004.20	$	
SECTION 0004 CONTRACT ITEMS - INCENTIVE/DISINCENTIVE								
0900 2528-5160100 CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT)	60.000	CDAY	4000.00000	240000.00	4000.00000	240000.00		
SECTION TOTALS			$	240,000.00	$	240,000.00	$	
CONTRACT TOTALS			$	3,486,443.14	$	3,568,175.98	$	

Bid Order: 103
Letting Date: 100216 10:00 A.M.
Letting Status: CONTRACT SIGNED by CEDAR VALLEY CORP.
Contract Period: 90 WORK DAYS Late Start Date: 05/24/10

Contract ID: 47-C047-046

Primary County: IDA
No Established DBE Goal

Project: STP-S-C047(46)--5E-47
Work Type: PCC OVERLAY - UNBONDED
County: IDA Prj Awd Amt: $1,437,053.96
Route: M25
Location: IA 175 NORTH TO 220TH STREET

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CE120	CEDAR VALLEY CORP.	$ 1,437,053.96	100.00 %
2	UP010	UPPER PLAINS CONTRACTING, INC.	$ 1,550,046.95	107.86 %
3	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 1,600,150.82	111.34 %
4	KN035	KNIFE RIVER MIDWEST, LLC.	$ 1,602,298.67	111.49 %
5	CO415	CONCRETE TECHNOLOGIES, INC.	$ 1,621,953.28	112.86 %
6	T.012	T & R CONTRACTING, INC.	$ 1,707,819.73	118.84 %

Bid Order: 103 Contract ID: 47-C047-046 Primary County: IDA
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(2) UP010 UPPER PLAINS CONTRACTING UNIT PRICE	AMOUNT	(3) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	6008.000	CY	6.00000	36048.00	3.02000	18144.16	3.02000	18144.16
0020 2115-0100000 MODIFIED SUBBASE	3964.000	CY	28.90000	114559.60	47.66000	188924.24	47.66000	188924.24
0030 2214-5145150 PAVEMENT SCARIFICATION	475.000	SY	14.66000	6963.50	9.60000	4560.00	8.50000	4037.50
0040 2301-1032000 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, VARIABLE THICKNESS	16879.000	SY	25.26000	426363.54	26.84000	453032.36	29.98000	506032.42
0050 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	750.00000	750.00	1553.08000	1553.08	3000.00000	3000.00
0060 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	2.000	EACH	50.00000	100.00	527.52000	1055.04	100.00000	200.00
0070 2303-0245828 ASPHALT BINDER, PG 58-28	98.000	TON	525.00000	51450.00	525.00000	51450.00	525.00000	51450.00
0080 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	4049.000	CY	66.18000	267962.82	82.05000	332220.45	85.00000	344165.00
0090 2310-5151051 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (BONDED)	378.000	SY	30.11000	11381.58	30.69000	11600.82	4.25000	1606.50
0100 2310-5151251 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (UNBONDED)	29141.000	SY	6.16000	179508.56	3.38000	98496.58	4.25000	123849.25
0110 2310-8255550 SURFACE PREPARATION	29141.000	SY	0.18000	5245.38	0.11000	3205.51	1.00000	29141.00
0120 2310-8300540 HOT MIX ASPHALT STRESS RELIEF COURSE	1620.000	TON	59.00000	95580.00	59.00000	95580.00	59.00000	95580.00
0130 2510-6750501 REMOVAL AND CRUSHING OF PAVEMENT	16879.000	SY	5.06000	85407.74	2.91000	49117.89	2.91000	49117.89
0140 2518-6910000 SAFETY CLOSURE	7.000	EACH	185.00000	1295.00	185.00000	1295.00	50.00000	350.00
0150 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	347.600	STA	12.61000	4383.24	12.61000	4383.24	19.25000	6691.30
0160 2528-8445110 TRAFFIC CONTROL		LUMP	12680.00000	12680.00	5750.00000	5750.00	5000.00000	5000.00

Bid Order: 103 Contract ID: 47-C047-046 Primary County: IDA
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(2) UP010 UPPER PLAINS CONTRACTING UNIT PRICE	AMOUNT	(3) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT
0170 2528-8445112 FLAGGERS	10.000	DAY	295.00000	2950.00	295.00000	2950.00	295.00000	2950.00
0180 2533-4980005 MOBILIZATION		LUMP	28000.00000	28000.00	113737.97000	113737.97	55000.00000	55000.00
0190 2599-9999017 ('STATIONS' ITEM) GRANULAR SHOULDERS, TYPE A, PLACEMENT	376.300	STA	90.00000	33867.00	86.62000	32595.11	86.62000	32595.11
0200 2599-9999018 ('SQUARE YARDS' ITEM) SOIL-FLYASH STRENGTHENING LIFT	5095.000	SY	3.85000	19615.75	3.59000	18291.05	3.59000	18291.05
0210 2599-9999018 ('SQUARE YARDS' ITEM) SOIL-FLYASH SUBBASE	20692.000	SY	2.50000	51730.00	2.95000	61041.40	2.95000	61041.40
0220 2602-0000030 SILT FENCE FOR DITCH CHECKS	373.000	LF	3.25000	1212.25	2.85000	1063.05	8.00000	2984.00
SECTION TOTALS			$	1,437,053.96	$	1,550,046.95	$	1,600,150.82
CONTRACT TOTALS			$	1,437,053.96	$	1,550,046.95	$	1,600,150.82

Bid Order: 103 Contract ID: 47-C047-046 Primary County: IDA
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KN035 KNIFE RIVER MIDWEST, LLC. UNIT PRICE	AMOUNT	(5) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(6) T.012 T & R CONTRACTING, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	6008.000	CY	6.10000	36648.80	6.10000	36648.80	6.30000	37850.40
0020 2115-0100000 MODIFIED SUBBASE	3964.000	CY	35.20000	139532.80	42.50000	168470.00	36.75000	145677.00
0030 2214-5145150 PAVEMENT SCARIFICATION	475.000	SY	8.50000	4037.50	17.25000	8193.75	23.10000	10972.50
0040 2301-1032000 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, VARIABLE THICKNESS	16879.000	SY	26.00000	438854.00	32.75000	552787.25	32.60000	550255.40
0050 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1500.00000	1500.00	3750.00000	3750.00	3675.00000	3675.00
0060 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	2.000	EACH	150.00000	300.00	335.00000	670.00	250.00000	500.00
0070 2303-0245828 ASPHALT BINDER, PG 58-28	98.000	TON	525.00000	51450.00	535.00000	52430.00	551.25000	54022.50
0080 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	4049.000	CY	75.00000	303675.00	79.00000	319871.00	93.50000	378581.50
0090 2310-5151051 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (BONDED)	378.000	SY	15.00000	5670.00	24.50000	9261.00	12.75000	4819.50
0100 2310-5151251 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (UNBONDED)	29141.000	SY	5.00000	145705.00	4.15000	120935.15	3.95000	115106.95
0110 2310-8255550 SURFACE PREPARATION	29141.000	SY	0.10000	2914.10	0.35000	10199.35	1.00000	29141.00
0120 2310-8300540 HOT MIX ASPHALT STRESS RELIEF COURSE	1620.000	TON	59.00000	95580.00	60.00000	97200.00	61.95000	100359.00
0130 2510-6750501 REMOVAL AND CRUSHING OF PAVEMENT	16879.000	SY	5.20000	87770.80	5.10000	86082.90	3.55000	59920.45
0140 2518-6910000 SAFETY CLOSURE	7.000	EACH	185.00000	1295.00	190.00000	1330.00	194.25000	1359.75
0150 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	347.600	STA	12.61000	4383.24	12.84000	4463.18	13.24000	4602.22
0160 2528-8445110 TRAFFIC CONTROL		LUMP	9600.00000	9600.00	5865.00000	5865.00	11287.50000	11287.50

Bid Order: 103 Contract ID: 47-C047-046 Primary County: IDA
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KN035 KNIFE RIVER MIDWEST, LLC. UNIT PRICE	AMOUNT	(5) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(6) T.012 T & R CONTRACTING, INC. UNIT PRICE	AMOUNT
0170 2528-8445112 FLAGGERS	10.000	DAY	295.00000	2950.00	295.00000	2950.00	295.00000	2950.00
0180 2533-4980005 MOBILIZATION		LUMP	161323.18000	161323.18	32000.00000	32000.00	85000.00000	85000.00
0190 2599-9999017 ('STATIONS' ITEM) GRANULAR SHOULDERS, TYPE A, PLACEMENT	376.300	STA	90.00000	33867.00	92.00000	34619.60	94.50000	35560.35
0200 2599-9999018 ('SQUARE YARDS' ITEM) SOIL-FLYASH STRENGTHENING LIFT	5095.000	SY	4.00000	20380.00	4.00000	20380.00	4.04000	20583.80
0210 2599-9999018 ('SQUARE YARDS' ITEM) SOIL-FLYASH SUBBASE	20692.000	SY	2.60000	53799.20	2.55000	52764.60	2.63000	54419.96
0220 2602-0000030 SILT FENCE FOR DITCH CHECKS	373.000	LF	2.85000	1063.05	2.90000	1081.70	3.15000	1174.95
SECTION TOTALS			$	1,602,298.67	$	1,621,953.28	$	1,707,819.73
CONTRACT TOTALS			$	1,602,298.67	$	1,621,953.28	$	1,707,819.73

Bid Order: 105
Letting Date: 100216 10:00 A.M.
Letting Status: CONTRACT SIGNED by MANATT'S, INC.
Contract Period: 120 WORK DAYS Late Start Date: 04/05/10

Contract ID: 64-0305-214

Primary County: MARSHALL
Established DBE Goal: 2.50 %

Project: NHSX-030-5(214)--3H-64
Work Type: PCC PAVEMENT - NEW
County: MARSHALL Prj Awd Amt: $5,863,742.87
Route: U.S. 30
Location: FROM E. OF 6TH ST. AT STATE CENTER E. TO IA. 330 INTERCHANGE(WBL)

Project: NHSX-030-5(211)--3H-85
Work Type: PCC PAVEMENT - NEW
County: STORY Prj Awd Amt: $7,442,596.55
Route: U.S. 30
Location: FROM END OF 4-LANE PAVT. E. OF US 65 E. TO E. OF 6TH ST. AT STATE CENTER(WBL)

Project: NHSN-030-5(219)--2R-85
Work Type: TRAFFIC SIGNS
County: STORY Prj Awd Amt: $153,764.87
Route: U.S. 30
Location: FROM END OF 4-LANE PAVT. E. OF US 65 E. TO IA. 330 INTERCHANGE(WBL)

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA225	MANATT'S, INC.	$ 13,460,104.29	100.00 %
2	KN035	KNIFE RIVER MIDWEST, LLC.	$ 13,773,076.56	102.32 %
3	FL120	FLYNN COMPANY, INC.	$ 13,789,680.87	102.44 %
4	CO260	CONCRETE FOUNDATIONS INC.	$ 14,074,582.32	104.56 %
5	CE120	CEDAR VALLEY CORP.	$ 14,333,625.91	106.48 %
6	CO415	CONCRETE TECHNOLOGIES, INC.	$ 15,571,140.76	115.68 %

Bid Order: 105 Contract ID: 64-0305-214 Primary County: MARSHALL
Letting Date: 02/16/10 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) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			NHSX-30-5(214)--3H-64					
0010 2101-0850002 CLEARING AND GRUBBING	4060.000	UNIT	7.50000	30450.00	9.88000	40112.80	7.50000	30450.00
0020 2102-0425070 SPECIAL BACKFILL	16625.000	TON	14.05000	233581.25	14.30000	237737.50	14.25000	236906.25
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	17643.000	CY	1.25000	22053.75	4.75000	83804.25	2.55000	44989.65
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000	CY	10.00000	500.00	50.00000	2500.00	10.00000	500.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2630.000	CY	3.50000	9205.00	3.75000	9862.50	3.50000	9205.00
0060 2107-0875100 COMPACTION WITH MOISTURE CONTROL	1619.000	CY	1.30000	2104.70	0.66000	1068.54	1.30000	2104.70
0070 2111-8174100 GRANULAR SUBBASE	116977.000	SY	6.75000	789594.75	7.11000	831706.47	6.18000	722917.86
0080 2115-0100000 MODIFIED SUBBASE	3924.000	CY	28.05000	110068.20	26.01000	102063.24	25.78000	101160.72
0090 2121-7425010 GRANULAR SHOULDERS, TYPE A	14753.000	TON	14.50000	213918.50	14.02000	206837.06	13.50000	199165.50
0100 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	29198.000	SY	21.50000	627757.00	21.50000	627757.00	21.50000	627757.00
0110 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	283.000	SY	29.90000	8461.70	29.90000	8461.70	29.90000	8461.70
0120 2123-7450000 SHOULDER CONSTRUCTION, EARTH	752.700	STA	112.25000	84490.58	197.41000	148590.51	112.25000	84490.58
0130 2301-1003100 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN.	112332.000	SY	25.50000	2864466.00	25.03000	2811669.96	27.68000	3109349.76
0140 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	51.000	SY	85.00000	4335.00	100.00000	5100.00	50.00000	2550.00
0150 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	5000.00000	5000.00	4602.85000	4602.85	6000.00000	6000.00
0160 2301-9090000 QUALITY MANAGEMENT - CONCRETE (QM-C)	31203.000	CY	1.00000	31203.00	1.00000	31203.00	1.00000	31203.00

Bid Order: 105 Contract ID: 64-0305-214 Primary County: MARSHALL
Letting Date: 02/16/10 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) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT
0170 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
0180 2304-0100000 DETOUR PAVEMENT	1639.000	SY	34.00000	55726.00	46.80000	76705.20	46.80000	76705.20
0190 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	474.100	GAL	5.60000	2654.96	5.60000	2654.96	5.60000	2654.96
0200 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	46.000	TON	60.00000	2760.00	13.24000	609.04	14.10000	648.60
0210 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	1530.00000	1530.00	2000.00000	2000.00	1530.00000	1530.00
0220 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	100.000	CY	5.00000	500.00	4.75000	475.00	5.00000	500.00
0230 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	6.000	EACH	875.00000	5250.00	900.00000	5400.00	870.80000	5224.80
0240 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	3.000	EACH	952.00000	2856.00	625.00000	1875.00	952.00000	2856.00
0250 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000	EACH	1115.00000	1115.00	850.00000	850.00	1114.50000	1114.50
0260 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	1.000	EACH	1250.00000	1250.00	1100.00000	1100.00	1236.20000	1236.20
0270 2416-0100060 APRONS, CONCRETE, 60 IN. DIA.	1.000	EACH	3100.00000	3100.00	1600.00000	1600.00	3081.50000	3081.50
0280 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	6.000	LF	77.50000	465.00	90.00000	540.00	77.40000	464.40
0290 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	6.000	LF	85.40000	512.40	100.00000	600.00	85.40000	512.40
0300 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	6.000	LF	96.00000	576.00	105.00000	630.00	96.00000	576.00
0310 2416-1180060 CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.	24.000	LF	142.00000	3408.00	225.00000	5400.00	142.00000	3408.00
0320 2417-2307030 DRAIN, CORRUGATED METAL SLOTTED PIPE, 30 IN., W/6 IN. GRATE	115.000	LF	62.50000	7187.50	76.00000	8740.00	62.40000	7176.00

Bid Order: 105 Contract ID: 64-0305-214 Primary County: MARSHALL
Letting Date: 02/16/10 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) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT
0330 2417-5895015 BEVELED PIPE AND GUARD, 15 INCH	2.000	EACH	841.00000	1682.00	1100.00000	2200.00	840.80000	1681.60
0340 2422-1722015 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA.	290.000	LF	18.50000	5365.00	18.75000	5437.50	18.50000	5365.00
0350 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	37712.000	LF	3.80000	143305.60	3.78000	142551.36	3.80000	143305.60
0360 2502-8220196 SUBDRAIN OUTLET, RF-19E	150.000	EACH	175.00000	26250.00	88.97000	13345.50	175.00000	26250.00
0370 2507-3250005 ENGINEERING FABRIC	182.000	SY	2.00000	364.00	1.50000	273.00	2.00000	364.00
0380 2507-6800061 REVETMENT, CLASS E	60.000	TON	45.00000	2700.00	32.73000	1963.80	41.10000	2466.00
0390 2507-8029000 EROSION STONE	54.000	TON	35.50000	1917.00	23.28000	1257.12	34.50000	1863.00
0400 2510-6745850 REMOVAL OF PAVEMENT	12944.000	SY	6.10000	78958.40	2.70000	34948.80	5.50000	71192.00
0410 2518-6910000 SAFETY CLOSURE	22.000	EACH	100.00000	2200.00	100.00000	2200.00	100.00000	2200.00
0420 2520-3350010 FIELD LABORATORY	1.000	EACH	5000.00000	5000.00	6000.00000	6000.00	15000.00000	15000.00
0430 2527-9263005 RAISED PAVEMENT MARKERS	182.000	EACH	2.35000	427.70	2.35000	427.70	2.35000	427.70
0440 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1945.800	STA	10.35000	20139.03	10.35000	20139.03	10.35000	20139.03
0450 2527-9263130 REMOVABLE TAPE MARKINGS	32.800	STA	95.00000	3116.00	95.00000	3116.00	95.00000	3116.00
0460 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000	EACH	50.00000	200.00	50.00000	200.00	50.00000	200.00
0470 2527-9263180 PAVEMENT MARKINGS REMOVED	801.700	STA	11.75000	9419.98	11.55000	9259.64	11.55000	9259.64
0480 2527-9263190 SYMBOLS AND LEGENDS REMOVED	4.000	EACH	50.00000	200.00	50.00000	200.00	50.00000	200.00
0490 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1687.500	LF	9.35000	15778.13	9.34000	15761.25	9.34000	15761.25
0500 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	5.000	EACH	3000.00000	15000.00	1200.00000	6000.00	2500.00000	12500.00

Bid Order: 105 Contract ID: 64-0305-214 Primary County: MARSHALL
Letting Date: 02/16/10 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) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT
0510 2528-8445110 TRAFFIC CONTROL		LUMP	30500.00000	30500.00	30165.00000	30165.00	30165.00000	30165.00
0520 2533-4980005 MOBILIZATION		LUMP	85000.00000	85000.00	283036.50000	283036.50	200800.00000	200800.00
0530 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	328.200	STA	6.30000	2067.66	6.30000	2067.66	6.30000	2067.66
0540 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	325.800	STA	12.60000	4105.08	12.60000	4105.08	12.60000	4105.08
0550 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1200.00000	2400.00	1200.00000	2400.00	1200.00000	2400.00
0560 2601-2633100 MOWING	115.000	ACRE	35.00000	4025.00	35.00000	4025.00	40.00000	4600.00
0570 2601-2634100 MULCHING	25.000	ACRE	700.00000	17500.00	700.00000	17500.00	700.00000	17500.00
0580 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	25.000	ACRE	200.00000	5000.00	200.00000	5000.00	150.00000	3750.00
0590 2602-0000020 SILT FENCE	613.000	LF	1.50000	919.50	1.50000	919.50	1.65000	1011.45
0600 2602-0000030 SILT FENCE FOR DITCH CHECKS	398.000	LF	2.00000	796.00	2.00000	796.00	2.50000	995.00
0610 2602-0000050 SILT BASINS	9.000	EACH	200.00000	1800.00	200.00000	1800.00	150.00000	1350.00
0620 2602-0000090 CLEAN-OUT OF SILT FENCE	3063.000	LF	0.50000	1531.50	0.50000	1531.50	1.25000	3828.75
0630 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	1990.000	LF	0.50000	995.00	0.50000	995.00	1.50000	2985.00
SECTION TOTALS			$	5,617,742.87	$	5,884,878.52	$	5,934,749.04
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS NHSX-030-5(214)--3H-64								
0640 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	100000.000	EACH	1.00000	100000.00	1.00000	100000.00	1.00000	100000.00
0650 2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	90000.000	EACH	1.00000	90000.00	1.00000	90000.00	1.00000	90000.00

Bid Order: 105 Contract ID: 64-0305-214 Primary County: MARSHALL
Letting Date: 02/16/10 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) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT
0660 2317-7000110	56000.000	EACH	1.00000	56000.00	1.00000	56000.00	1.00000	56000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)								
SECTION TOTALS			$	246,000.00	$	246,000.00	$	246,000.00
SECTION 0003 ROADWAY ITEMS			NHSX-030-5(211)--3H-85					
0670 2101-0850002	400.000	UNIT	7.50000	3000.00	9.88000	3952.00	7.50000	3000.00
CLEARING AND GRUBBING								
0680 2102-0425070	19900.000	TON	14.50000	288550.00	14.30000	284570.00	14.25000	283575.00
SPECIAL BACKFILL								
0690 2102-2710070	36457.000	CY	2.35000	85673.95	4.25000	154942.25	3.10000	113016.70
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0700 2102-2712015	50.000	CY	10.00000	500.00	50.00000	2500.00	10.00000	500.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS								
0710 2102-2713090	74.000	CY	12.00000	888.00	20.00000	1480.00	12.00000	888.00
EXCAVATION, CLASS 13, WASTE								
0720 2105-8425015	8721.000	CY	3.65000	31831.65	3.80000	33139.80	3.65000	31831.65
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0730 2107-0875100	8134.000	CY	0.90000	7320.60	0.66000	5368.44	0.90000	7320.60
COMPACTION WITH MOISTURE CONTROL								
0740 2111-8174100	125631.000	SY	7.25000	910824.75	7.11000	893236.41	6.18000	776399.58
GRANULAR SUBBASE								
0750 2113-0001100	2278.000	SY	3.10000	7061.80	2.75000	6264.50	3.10000	7061.80
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID								
0760 2115-0100000	10354.000	CY	31.00000	320974.00	26.01000	269307.54	25.78000	266926.12
MODIFIED SUBBASE								
0770 2121-7425010	17484.000	TON	14.75000	257889.00	14.21000	248447.64	13.50000	236034.00
GRANULAR SHOULDERS, TYPE A								
0780 2122-5500060	32955.000	SY	21.10000	695350.50	21.10000	695350.50	21.10000	695350.50
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.								
0790 2122-5500080	2919.000	SY	28.10000	82023.90	28.10000	82023.90	28.10000	82023.90
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.								
0800 2123-7450000	866.000	STA	96.00000	83136.00	189.23000	163873.18	96.00000	83136.00
SHOULDER CONSTRUCTION, EARTH								

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0810 2210-0475290 MACADAM STONE BASE	606.000	TON	20.00000	12120.00	18.15000	10998.90	20.00000	12120.00
0820 2212-5070310 PATCHES, FULL-DEPTH REPAIR	144.000	SY	119.00000	17136.00	119.00000	17136.00	119.00000	17136.00
0830 2212-5070330 PATCHES BY COUNT (REPAIR)	4.000	EACH	148.00000	592.00	148.00000	592.00	148.00000	592.00
0840 2213-6745500 REMOVAL OF CURB	18.000	STA	185.00000	3330.00	314.10000	5653.80	185.00000	3330.00
0850 2213-7100400 RELOCATION OF MAIL BOXES	3.000	EACH	50.00000	150.00	50.00000	150.00	50.00000	150.00
0860 2301-1003100 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN.	132987.000	SY	26.50000	3524155.50	25.63000	3408456.81	27.68000	3681080.16
0870 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	26.000	SY	90.00000	2340.00	100.00000	2600.00	50.00000	1300.00
0880 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	5000.00000	5000.00	4205.92000	4205.92	6000.00000	6000.00
0890 2301-9090000 QUALITY MANAGEMENT - CONCRETE (QM-C)	36941.000	CY	1.00000	36941.00	1.00000	36941.00	1.00000	36941.00
0900 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	310.000	TON	55.00000	17050.00	54.80000	16988.00	54.80000	16988.00
0910 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	69.000	TON	63.50000	4381.50	63.40000	4374.60	63.40000	4374.60
0920 2303-0245828 ASPHALT BINDER, PG 58-28	23.000	TON	540.00000	12420.00	540.00000	12420.00	540.00000	12420.00
0930 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	3500.00000	3500.00	3500.00000	3500.00	3500.00000	3500.00
0940 2304-0100000 DETOUR PAVEMENT	1817.000	SY	34.00000	61778.00	44.40000	80674.80	44.40000	80674.80
0950 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	483.300	GAL	5.60000	2706.48	5.60000	2706.48	5.60000	2706.48
0960 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	831.000	TON	25.25000	20982.75	13.24000	11002.44	14.00000	11634.00

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0970 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	1000.00000	1000.00	350.00000	350.00	1000.00000	1000.00
0980 2402-0425040 FLOODED BACKFILL	93.000	CY	39.00000	3627.00	33.00000	3069.00	39.00000	3627.00
0990 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	830.000	CY	5.00000	4150.00	4.75000	3942.50	5.00000	4150.00
1000 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	11.000	EACH	1020.00000	11220.00	450.00000	4950.00	1020.00000	11220.00
1010 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	6.000	EACH	930.00000	5580.00	575.00000	3450.00	930.00000	5580.00
1020 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	7.000	EACH	1100.00000	7700.00	820.00000	5740.00	1092.00000	7644.00
1030 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	4.000	EACH	1600.00000	6400.00	1275.00000	5100.00	1583.00000	6332.00
1040 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	180.000	LF	44.00000	7920.00	48.00000	8640.00	44.00000	7920.00
1050 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	24.000	LF	123.50000	2964.00	78.00000	1872.00	123.50000	2964.00
1060 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	66.000	LF	72.50000	4785.00	84.00000	5544.00	72.50000	4785.00
1070 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	30.000	LF	126.00000	3780.00	125.00000	3750.00	126.00000	3780.00
1080 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	44320.000	LF	3.55000	157336.00	3.49000	154676.80	3.53000	156449.60
1090 2502-8220196 SUBDRAIN OUTLET, RF-19E	203.000	EACH	175.00000	35525.00	91.80000	18635.40	175.00000	35525.00
1100 2506-4984000 FLOWABLE MORTAR	21.000	CY	129.00000	2709.00	125.00000	2625.00	129.00000	2709.00
1110 2507-3250005 ENGINEERING FABRIC	182.000	SY	2.00000	364.00	1.50000	273.00	2.00000	364.00
1120 2507-6800061 REVETMENT, CLASS E	60.000	TON	41.00000	2460.00	32.73000	1963.80	41.00000	2460.00
1130 2507-8029000 EROSION STONE	54.000	TON	34.50000	1863.00	23.28000	1257.12	34.50000	1863.00

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1140 2510-6745850 REMOVAL OF PAVEMENT	16579.000	SY	5.75000	95329.25	1.98000	32826.42	5.00000	82895.00
1150 2512-1725306 CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.	900.000	LF	18.50000	16650.00	18.50000	16650.00	18.50000	16650.00
1160 2518-6910000 SAFETY CLOSURE	75.000	EACH	100.00000	7500.00	100.00000	7500.00	100.00000	7500.00
1170 2527-9263005 RAISED PAVEMENT MARKERS	152.000	EACH	2.35000	357.20	2.35000	357.20	2.35000	357.20
1180 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2029.610	STA	10.35000	21006.46	10.35000	21006.46	10.35000	21006.46
1190 2527-9263130 REMOVABLE TAPE MARKINGS	30.710	STA	95.00000	2917.45	95.00000	2917.45	95.00000	2917.45
1200 2527-9263180 PAVEMENT MARKINGS REMOVED	843.810	STA	11.55000	9746.01	11.55000	9746.01	11.55000	9746.01
1210 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	3100.000	LF	9.35000	28985.00	9.34000	28954.00	9.34000	28954.00
1220 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	3.000	EACH	3000.00000	9000.00	1500.00000	4500.00	2500.00000	7500.00
1230 2528-8445110 TRAFFIC CONTROL		LUMP	31000.00000	31000.00	31701.00000	31701.00	30701.00000	30701.00
1240 2529-2242304 CD JOINT ASSEMBLY	3.000	EACH	100.00000	300.00	100.00000	300.00	100.00000	300.00
1250 2529-2242320 CT JOINT	8.000	EACH	125.00000	1000.00	125.00000	1000.00	125.00000	1000.00
1260 2533-4980005 MOBILIZATION		LUMP	123000.00000	123000.00	306036.50000	306036.50	173000.00000	173000.00
1270 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	334.610	STA	6.30000	2108.04	6.30000	2108.04	6.30000	2108.04
1280 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	338.870	STA	12.60000	4269.76	12.60000	4269.76	12.60000	4269.76
1290 2551-0000110 TEMP CRASH CUSHION	3.000	EACH	1200.00000	3600.00	1200.00000	3600.00	1200.00000	3600.00
1300 2601-2633100 MOWING	84.000	ACRE	35.00000	2940.00	35.00000	2940.00	40.00000	3360.00
1310 2601-2634100 MULCHING	25.600	ACRE	700.00000	17920.00	700.00000	17920.00	700.00000	17920.00
1320 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	25.600	ACRE	200.00000	5120.00	200.00000	5120.00	150.00000	3840.00

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1330 2602-0000010 SILT DITCHES	1050.000	LF	1.25000	1312.50	1.25000	1312.50	1.65000	1732.50
1340 2602-0000020 SILT FENCE	681.000	LF	1.50000	1021.50	1.50000	1021.50	2.50000	1702.50
1350 2602-0000030 SILT FENCE FOR DITCH CHECKS	565.000	LF	2.00000	1130.00	2.00000	1130.00	0.50000	282.50
1360 2602-0000050 SILT BASINS	23.000	EACH	200.00000	4600.00	200.00000	4600.00	125.00000	2875.00
1370 2602-0000090 CLEAN-OUT OF SILT FENCE	1963.000	LF	0.50000	981.50	0.50000	981.50	1.25000	2453.75
1380 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	1623.000	LF	0.50000	811.50	0.50000	811.50	1.50000	2434.50
SECTION TOTALS			$	7,151,596.55	$	7,198,005.37	$	7,165,489.16
SECTION 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS			NHSX-030-5(211)--3H-85					
1390 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	120000.000	EACH	1.00000	120000.00	1.00000	120000.00	1.00000	120000.00
1400 2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	105000.000	EACH	1.00000	105000.00	1.00000	105000.00	1.00000	105000.00
1410 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	66000.000	EACH	1.00000	66000.00	1.00000	66000.00	1.00000	66000.00
SECTION TOTALS			$	291,000.00	$	291,000.00	$	291,000.00
SECTION 0005 TRAFFIC SIGNS			NHSN-030-5(219)--2R-85					
1420 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	8.000	EACH	400.00000	3200.00	400.00000	3200.00	400.00000	3200.00
1430 2401-6745910 REMOVAL OF SIGN	149.000	EACH	41.00000	6109.00	41.00000	6109.00	41.00000	6109.00
1440 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	24.000	EACH	800.00000	19200.00	800.00000	19200.00	800.00000	19200.00

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1450 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	4.000	EACH	900.00000	3600.00	900.00000	3600.00	900.00000	3600.00
1460 2524-9090010 DELINEATORS, SINGLE WHITE (RE-7)	520.000	EACH	40.00000	20800.00	40.00000	20800.00	40.00000	20800.00
1470 2524-9090021 DELINEATORS, DOUBLE YELLOW	22.000	EACH	43.00000	946.00	43.00000	946.00	43.00000	946.00
1480 2524-9210005 MILEPOST MARKERS, D10-3A	30.000	EACH	120.00000	3600.00	120.00000	3600.00	120.00000	3600.00
1490 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	5000.000	LF	6.50000	32500.00	6.50000	32500.00	6.50000	32500.00
1500 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	402.752	LF	44.00000	17721.09	43.20000	17398.89	43.20000	17398.89
1510 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	92.613	LF	50.00000	4630.65	50.00000	4630.65	50.00000	4630.65
1520 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	1576.250	SF	16.50000	26008.13	16.50000	26008.13	16.50000	26008.13
1530 2524-9700000 SIGN, INSTALL ONLY	340.000	EACH	30.00000	10200.00	30.00000	10200.00	30.00000	10200.00
1540 2528-8445110 TRAFFIC CONTROL		LUMP	250.00000	250.00	1000.00000	1000.00	250.00000	250.00
1550 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	4000.00000	4000.00	4000.00000	4000.00
SECTION TOTALS			$	153,764.87	$	153,192.67	$	152,442.67
CONTRACT TOTALS			$	13,460,104.29	$	13,773,076.56	$	13,789,680.87

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO260 CONCRETE FOUNDATIONS INC. UNIT PRICE	AMOUNT	(5) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(6) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			NHSX-30-5(214)--3H-64					
0010 2101-0850002 CLEARING AND GRUBBING	4060.000	UNIT	9.88000	40112.80	7.50000	30450.00	9.70000	39382.00
0020 2102-0425070 SPECIAL BACKFILL	16625.000	TON	14.30000	237737.50	14.55000	241893.75	14.45000	240231.25
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	17643.000	CY	3.28000	57869.04	2.55000	44989.65	7.20000	127029.60
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000	CY	50.00000	2500.00	10.00000	500.00	50.50000	2525.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2630.000	CY	3.75000	9862.50	3.50000	9205.00	3.80000	9994.00
0060 2107-0875100 COMPACTION WITH MOISTURE CONTROL	1619.000	CY	0.66000	1068.54	1.30000	2104.70	0.70000	1133.30
0070 2111-8174100 GRANULAR SUBBASE	116977.000	SY	8.11000	948683.47	7.20000	842234.40	6.65000	777897.05
0080 2115-0100000 MODIFIED SUBBASE	3924.000	CY	25.75000	101043.00	26.72000	104849.28	26.25000	103005.00
0090 2121-7425010 GRANULAR SHOULDERS, TYPE A	14753.000	TON	16.50000	243424.50	14.45000	213180.85	14.15000	208754.95
0100 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	29198.000	SY	21.50000	627757.00	21.50000	627757.00	21.70000	633596.60
0110 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	283.000	SY	29.90000	8461.70	29.90000	8461.70	30.20000	8546.60
0120 2123-7450000 SHOULDER CONSTRUCTION, EARTH	752.700	STA	197.41000	148590.51	112.25000	84490.58	200.00000	150540.00
0130 2301-1003100 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN.	112332.000	SY	26.29000	2953208.28	28.22000	3170009.04	33.90000	3808054.80
0140 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	51.000	SY	60.00000	3060.00	75.00000	3825.00	52.50000	2677.50
0150 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	4300.00000	4300.00	4500.00000	4500.00	9130.00000	9130.00
0160 2301-9090000 QUALITY MANAGEMENT - CONCRETE (QM-C)	31203.000	CY	1.00000	31203.00	1.00000	31203.00	1.00000	31203.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO260 CONCRETE FOUNDATIONS INC. UNIT PRICE	AMOUNT	(5) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(6) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT
0170 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	3000.00000	3000.00	3000.00000	3000.00	3030.00000	3030.00
0180 2304-0100000 DETOUR PAVEMENT	1639.000	SY	44.00000	72116.00	46.80000	76705.20	37.00000	60643.00
0190 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	474.100	GAL	5.60000	2654.96	6.30000	2986.83	5.70000	2702.37
0200 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	46.000	TON	13.24000	609.04	14.60000	671.60	13.35000	614.10
0210 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	2000.00000	2000.00	1530.00000	1530.00	2020.00000	2020.00
0220 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	100.000	CY	4.75000	475.00	5.00000	500.00	4.80000	480.00
0230 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	6.000	EACH	900.00000	5400.00	871.00000	5226.00	910.00000	5460.00
0240 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	3.000	EACH	625.00000	1875.00	952.00000	2856.00	630.00000	1890.00
0250 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000	EACH	850.00000	850.00	1115.00000	1115.00	855.00000	855.00
0260 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	1.000	EACH	1100.00000	1100.00	1236.00000	1236.00	1110.00000	1110.00
0270 2416-0100060 APRONS, CONCRETE, 60 IN. DIA.	1.000	EACH	1600.00000	1600.00	3081.00000	3081.00	1615.00000	1615.00
0280 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	6.000	LF	90.00000	540.00	77.40000	464.40	91.00000	546.00
0290 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	6.000	LF	100.00000	600.00	85.40000	512.40	101.00000	606.00
0300 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	6.000	LF	105.00000	630.00	96.00000	576.00	106.00000	636.00
0310 2416-1180060 CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.	24.000	LF	225.00000	5400.00	142.00000	3408.00	230.00000	5520.00
0320 2417-2307030 DRAIN, CORRUGATED METAL SLOTTED PIPE, 30 IN., W/6 IN. GRATE	115.000	LF	76.00000	8740.00	62.40000	7176.00	76.75000	8826.25

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0330 2417-5895015 BEVELED PIPE AND GUARD, 15 INCH	2.000	EACH	1100.00000	2200.00	841.00000	1682.00	1110.00000	2220.00
0340 2422-1722015 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA.	290.000	LF	18.75000	5437.50	18.50000	5365.00	19.00000	5510.00
0350 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	37712.000	LF	3.89000	146699.68	3.80000	143305.60	3.80000	143305.60
0360 2502-8220196 SUBDRAIN OUTLET, RF-19E	150.000	EACH	89.00000	13350.00	175.00000	26250.00	89.85000	13477.50
0370 2507-3250005 ENGINEERING FABRIC	182.000	SY	1.50000	273.00	2.00000	364.00	1.50000	273.00
0380 2507-6800061 REVETMENT, CLASS E	60.000	TON	32.73000	1963.80	41.10000	2466.00	33.00000	1980.00
0390 2507-8029000 EROSION STONE	54.000	TON	23.28000	1257.12	34.50000	1863.00	23.50000	1269.00
0400 2510-6745850 REMOVAL OF PAVEMENT	12944.000	SY	2.70000	34948.80	6.84000	88536.96	2.75000	35596.00
0410 2518-6910000 SAFETY CLOSURE	22.000	EACH	110.00000	2420.00	100.00000	2200.00	101.00000	2222.00
0420 2520-3350010 FIELD LABORATORY	1.000	EACH	7500.00000	7500.00	5500.00000	5500.00	12825.00000	12825.00
0430 2527-9263005 RAISED PAVEMENT MARKERS	182.000	EACH	3.75000	682.50	2.35000	427.70	2.40000	436.80
0440 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1945.800	STA	14.09000	27416.32	10.35000	20139.03	10.45000	20333.61
0450 2527-9263130 REMOVABLE TAPE MARKINGS	32.800	STA	100.00000	3280.00	95.00000	3116.00	96.00000	3148.80
0460 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000	EACH	100.00000	400.00	50.00000	200.00	50.50000	202.00
0470 2527-9263180 PAVEMENT MARKINGS REMOVED	801.700	STA	21.00000	16835.70	11.55000	9259.64	11.65000	9339.81
0480 2527-9263190 SYMBOLS AND LEGENDS REMOVED	4.000	EACH	75.00000	300.00	50.00000	200.00	50.50000	202.00
0490 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1687.500	LF	13.65000	23034.38	9.34000	15761.25	9.50000	16031.25
0500 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	5.000	EACH	1500.00000	7500.00	1200.00000	6000.00	1210.00000	6050.00

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0510 2528-8445110 TRAFFIC CONTROL		LUMP	29200.00000	29200.00	34800.00000	34800.00	30475.00000	30475.00
0520 2533-4980005 MOBILIZATION		LUMP	144000.00000	144000.00	172300.00000	172300.00	145475.00000	145475.00
0530 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	328.200	STA	9.00000	2953.80	6.30000	2067.66	5.55000	1821.51
0540 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	325.800	STA	11.00000	3583.80	12.60000	4105.08	18.10000	5896.98
0550 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1600.00000	3200.00	1200.00000	2400.00	1215.00000	2430.00
0560 2601-2633100 MOWING	115.000	ACRE	62.50000	7187.50	35.00000	4025.00	45.50000	5232.50
0570 2601-2634100 MULCHING	25.000	ACRE	700.00000	17500.00	700.00000	17500.00	700.00000	17500.00
0580 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	25.000	ACRE	72.50000	1812.50	200.00000	5000.00	125.00000	3125.00
0590 2602-0000020 SILT FENCE	613.000	LF	1.48000	907.24	1.50000	919.50	1.90000	1164.70
0600 2602-0000030 SILT FENCE FOR DITCH CHECKS	398.000	LF	1.65000	656.70	2.00000	796.00	2.15000	855.70
0610 2602-0000050 SILT BASINS	9.000	EACH	205.00000	1845.00	200.00000	1800.00	210.00000	1890.00
0620 2602-0000090 CLEAN-OUT OF SILT FENCE	3063.000	LF	0.22000	673.86	0.50000	1531.50	0.05000	153.15
0630 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	1990.000	LF	0.22000	437.80	0.50000	995.00	0.50000	995.00
SECTION TOTALS			$	6,035,928.84	$	6,111,574.30	$	6,741,691.28
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS NHSX-030-5(214)--3H-64								
0640 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	100000.000	EACH	1.00000	100000.00	1.00000	100000.00	1.00000	100000.00
0650 2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	90000.000	EACH	1.00000	90000.00	1.00000	90000.00	1.00000	90000.00

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0660 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	56000.000	EACH	1.00000	56000.00	1.00000	56000.00	1.00000	56000.00
SECTION TOTALS			$	246,000.00	$	246,000.00	$	246,000.00
SECTION 0003 ROADWAY ITEMS			NHSX-030-5(211)--3H-85					
0670 2101-0850002 CLEARING AND GRUBBING	400.000	UNIT	9.88000	3952.00	7.50000	3000.00	9.10000	3640.00
0680 2102-0425070 SPECIAL BACKFILL	19900.000	TON	14.30000	284570.00	14.47000	287953.00	14.45000	287555.00
0690 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	36457.000	CY	3.38000	123224.66	3.10000	113016.70	5.60000	204159.20
0700 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000	CY	50.00000	2500.00	10.00000	500.00	50.50000	2525.00
0710 2102-2713090 EXCAVATION, CLASS 13, WASTE	74.000	CY	20.00000	1480.00	12.00000	888.00	25.25000	1868.50
0720 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	8721.000	CY	3.80000	33139.80	3.65000	31831.65	3.85000	33575.85
0730 2107-0875100 COMPACTION WITH MOISTURE CONTROL	8134.000	CY	0.66000	5368.44	0.90000	7320.60	0.70000	5693.80
0740 2111-8174100 GRANULAR SUBBASE	125631.000	SY	8.25000	1036455.75	7.17000	900774.27	6.85000	860572.35
0750 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	2278.000	SY	2.75000	6264.50	3.10000	7061.80	2.75000	6264.50
0760 2115-0100000 MODIFIED SUBBASE	10354.000	CY	25.75000	266615.50	26.72000	276658.88	26.25000	271792.50
0770 2121-7425010 GRANULAR SHOULDERS, TYPE A	17484.000	TON	16.50000	288486.00	14.45000	252643.80	14.35000	250895.40
0780 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	32955.000	SY	21.10000	695350.50	21.10000	695350.50	21.30000	701941.50
0790 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	2919.000	SY	28.10000	82023.90	28.10000	82023.90	28.40000	82899.60
0800 2123-7450000 SHOULDER CONSTRUCTION, EARTH	866.000	STA	189.23000	163873.18	96.00000	83136.00	190.00000	164540.00

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0810 2210-0475290 MACADAM STONE BASE	606.000	TON	18.15000	10998.90	20.00000	12120.00	18.35000	11120.10
0820 2212-5070310 PATCHES, FULL-DEPTH REPAIR	144.000	SY	119.00000	17136.00	119.00000	17136.00	130.00000	18720.00
0830 2212-5070330 PATCHES BY COUNT (REPAIR)	4.000	EACH	148.00000	592.00	148.00000	592.00	420.00000	1680.00
0840 2213-6745500 REMOVAL OF CURB	18.000	STA	314.10000	5653.80	185.00000	3330.00	320.00000	5760.00
0850 2213-7100400 RELOCATION OF MAIL BOXES	3.000	EACH	110.00000	330.00	105.00000	315.00	50.50000	151.50
0860 2301-1003100 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN.	132987.000	SY	26.29000	3496228.23	28.22000	3752893.14	33.55000	4461713.85
0870 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	26.000	SY	60.00000	1560.00	75.00000	1950.00	52.50000	1365.00
0880 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	4200.00000	4200.00	5250.00000	5250.00	10750.00000	10750.00
0890 2301-9090000 QUALITY MANAGEMENT - CONCRETE (QM-C)	36941.000	CY	1.00000	36941.00	1.00000	36941.00	1.00000	36941.00
0900 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	310.000	TON	54.80000	16988.00	54.80000	16988.00	55.50000	17205.00
0910 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	69.000	TON	63.40000	4374.60	63.40000	4374.60	64.00000	4416.00
0920 2303-0245828 ASPHALT BINDER, PG 58-28	23.000	TON	540.00000	12420.00	540.00000	12420.00	545.00000	12535.00
0930 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	3500.00000	3500.00	3500.00000	3500.00	3535.00000	3535.00
0940 2304-0100000 DETOUR PAVEMENT	1817.000	SY	44.00000	79948.00	44.40000	80674.80	39.00000	70863.00
0950 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	483.300	GAL	5.60000	2706.48	6.30000	3044.79	5.70000	2754.81
0960 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	831.000	TON	13.24000	11002.44	14.50000	12049.50	13.40000	11135.40

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0970 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	350.00000	350.00	1000.00000	1000.00	355.00000	355.00
0980 2402-0425040 FLOODED BACKFILL	93.000	CY	33.00000	3069.00	39.00000	3627.00	33.35000	3101.55
0990 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	830.000	CY	4.75000	3942.50	5.00000	4150.00	4.80000	3984.00
1000 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	11.000	EACH	450.00000	4950.00	1020.00000	11220.00	455.00000	5005.00
1010 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	6.000	EACH	575.00000	3450.00	930.00000	5580.00	580.00000	3480.00
1020 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	7.000	EACH	820.00000	5740.00	1092.00000	7644.00	825.00000	5775.00
1030 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	4.000	EACH	1275.00000	5100.00	1584.00000	6336.00	1290.00000	5160.00
1040 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	180.000	LF	48.00000	8640.00	44.00000	7920.00	48.50000	8730.00
1050 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	24.000	LF	78.00000	1872.00	123.50000	2964.00	78.75000	1890.00
1060 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	66.000	LF	84.00000	5544.00	72.50000	4785.00	84.85000	5600.10
1070 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	30.000	LF	125.00000	3750.00	126.00000	3780.00	126.00000	3780.00
1080 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	44320.000	LF	3.61000	159995.20	3.53000	156449.60	3.50000	155120.00
1090 2502-8220196 SUBDRAIN OUTLET, RF-19E	203.000	EACH	89.00000	18067.00	175.00000	35525.00	92.75000	18828.25
1100 2506-4984000 FLOWABLE MORTAR	21.000	CY	125.00000	2625.00	129.00000	2709.00	126.00000	2646.00
1110 2507-3250005 ENGINEERING FABRIC	182.000	SY	1.50000	273.00	2.00000	364.00	1.50000	273.00
1120 2507-6800061 REVETMENT, CLASS E	60.000	TON	32.73000	1963.80	41.00000	2460.00	33.00000	1980.00
1130 2507-8029000 EROSION STONE	54.000	TON	23.28000	1257.12	34.50000	1863.00	23.50000	1269.00

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1140 2510-6745850 REMOVAL OF PAVEMENT	16579.000	SY	1.98000	32826.42	5.71000	94666.09	2.00000	33158.00
1150 2512-1725306 CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.	900.000	LF	20.00000	18000.00	18.50000	16650.00	18.70000	16830.00
1160 2518-6910000 SAFETY CLOSURE	75.000	EACH	110.00000	8250.00	100.00000	7500.00	101.00000	7575.00
1170 2527-9263005 RAISED PAVEMENT MARKERS	152.000	EACH	3.75000	570.00	2.35000	357.20	2.40000	364.80
1180 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2029.610	STA	14.09000	28597.20	10.35000	21006.46	10.45000	21209.42
1190 2527-9263130 REMOVABLE TAPE MARKINGS	30.710	STA	100.00000	3071.00	95.00000	2917.45	96.00000	2948.16
1200 2527-9263180 PAVEMENT MARKINGS REMOVED	843.810	STA	21.00000	17720.01	11.55000	9746.01	11.65000	9830.39
1210 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	3100.000	LF	13.65000	42315.00	9.34000	28954.00	9.45000	29295.00
1220 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	3.000	EACH	1500.00000	4500.00	1500.00000	4500.00	1515.00000	4545.00
1230 2528-8445110 TRAFFIC CONTROL		LUMP	40800.00000	40800.00	36400.00000	36400.00	31000.00000	31000.00
1240 2529-2242304 CD JOINT ASSEMBLY	3.000	EACH	100.00000	300.00	100.00000	300.00	160.00000	480.00
1250 2529-2242320 CT JOINT	8.000	EACH	125.00000	1000.00	125.00000	1000.00	160.00000	1280.00
1260 2533-4980005 MOBILIZATION		LUMP	174500.00000	174500.00	260100.00000	260100.00	153950.00000	153950.00
1270 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	334.610	STA	9.00000	3011.49	6.30000	2108.04	5.55000	1857.09
1280 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	338.870	STA	11.00000	3727.57	12.60000	4269.76	18.10000	6133.55
1290 2551-0000110 TEMP CRASH CUSHION	3.000	EACH	1600.00000	4800.00	1200.00000	3600.00	1215.00000	3645.00
1300 2601-2633100 MOWING	84.000	ACRE	62.50000	5250.00	35.00000	2940.00	45.50000	3822.00
1310 2601-2634100 MULCHING	25.600	ACRE	700.00000	17920.00	700.00000	17920.00	700.00000	17920.00
1320 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	25.600	ACRE	72.50000	1856.00	200.00000	5120.00	125.00000	3200.00

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1330 2602-0000010 SILT DITCHES	1050.000	LF	1.50000	1575.00	1.25000	1312.50	1.50000	1575.00
1340 2602-0000020 SILT FENCE	681.000	LF	1.65000	1123.65	1.50000	1021.50	1.90000	1293.90
1350 2602-0000030 SILT FENCE FOR DITCH CHECKS	565.000	LF	2.25000	1271.25	2.00000	1130.00	2.10000	1186.50
1360 2602-0000050 SILT BASINS	23.000	EACH	205.00000	4715.00	200.00000	4600.00	210.00000	4830.00
1370 2602-0000090 CLEAN-OUT OF SILT FENCE	1963.000	LF	0.22000	431.86	0.50000	981.50	0.50000	981.50
1380 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	1623.000	LF	0.22000	357.06	0.50000	811.50	1.15000	1866.45
SECTION TOTALS			$	7,346,960.81	$	7,494,026.54	$	8,136,322.52
SECTION 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS			NHSX-030-5(211)--3H-85					
1390 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	120000.000	EACH	1.00000	120000.00	1.00000	120000.00	1.00000	120000.00
1400 2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	105000.000	EACH	1.00000	105000.00	1.00000	105000.00	1.00000	105000.00
1410 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	66000.000	EACH	1.00000	66000.00	1.00000	66000.00	1.00000	66000.00
SECTION TOTALS			$	291,000.00	$	291,000.00	$	291,000.00
SECTION 0005 TRAFFIC SIGNS			NHSN-030-5(219)--2R-85					
1420 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	8.000	EACH	400.00000	3200.00	1500.00000	12000.00	405.00000	3240.00
1430 2401-6745910 REMOVAL OF SIGN	149.000	EACH	41.00000	6109.00	65.00000	9685.00	41.50000	6183.50
1440 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	24.000	EACH	800.00000	19200.00	775.00000	18600.00	810.00000	19440.00

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1450 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	4.000	EACH	900.00000	3600.00	950.00000	3800.00	910.00000	3640.00
1460 2524-9090010 DELINEATORS, SINGLE WHITE (RE-7)	520.000	EACH	40.00000	20800.00	48.00000	24960.00	40.50000	21060.00
1470 2524-9090021 DELINEATORS, DOUBLE YELLOW	22.000	EACH	43.00000	946.00	50.00000	1100.00	40.50000	891.00
1480 2524-9210005 MILEPOST MARKERS, D10-3A	30.000	EACH	120.00000	3600.00	145.00000	4350.00	101.00000	3030.00
1490 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	5000.000	LF	6.50000	32500.00	8.50000	42500.00	6.60000	33000.00
1500 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	402.752	LF	43.20000	17398.89	50.00000	20137.60	43.65000	17580.12
1510 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	92.613	LF	50.00000	4630.65	55.00000	5093.72	50.50000	4676.96
1520 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	1576.250	SF	16.50000	26008.13	19.00000	29948.75	16.70000	26323.38
1530 2524-9700000 SIGN, INSTALL ONLY	340.000	EACH	30.00000	10200.00	50.00000	17000.00	30.30000	10302.00
1540 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	250.00000	250.00	1010.00000	1010.00
1550 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	1600.00000	1600.00	5750.00000	5750.00
SECTION TOTALS			$	154,692.67	$	191,025.07	$	156,126.96
CONTRACT TOTALS			$	14,074,582.32	$	14,333,625.91	$	15,571,140.76

Bid Order: 106
Letting Date: 100216 10:00 A.M.
Letting Status: CONTRACT SIGNED by REILLY CONSTRUCTION CO., INC.
Contract Period: 50 WORK DAYS Late Start Date: 08/09/10

Contract ID: 77-C077-129

Primary County: POLK
Established DBE Goal: 2.50 %

Project: STP-E-C077(129)--8V-77
Work Type: PCC SIDEWALK/TRAIL
County: POLK Prj Awd Amt: $666,701.50
Route: NEAL SMITH
Location: SAYLORVILLE DM RIVER TO NW 2ND AVE

REILLY CONSTRUCTION CO., INC.
GFE to DBE responsiveness: Bid Winner - Demonstrated historical utilization of DBEs

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	RE300	REILLY CONSTRUCTION CO., INC.	$ 666,701.50	100.00 %
2	HO811	HOWREY CONSTRUCTION, INC.	$ 693,158.68	103.96 %
3	CO415	CONCRETE TECHNOLOGIES, INC.	$ 706,763.80	106.00 %
4	PE320	PETERSON CONTRACTORS INC.	$ 711,548.00	106.72 %
5	SH245	SHEETS EXCAVATING, LTD.	$ 722,827.10	108.41 %
6	EL045	ELDER CORPORATION	$ 740,999.99	111.14 %
7	VA291	VANDERPOOL, MIKE CONSTRUCTION, INC.	$ 767,252.76	115.08 %
8	CE120	CEDAR VALLEY CORP.	$ 771,374.15	115.70 %
9	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 773,126.29	115.96 %
10	CO761	CORELL CONTRACTOR, INC. & SUBSIDIARY	$ 793,845.32	119.07 %
11	CO180	CON-STRUCT, INC.	$ 799,896.60	119.97 %

Bid Order: 106 Contract ID: 77-C077-129 Primary County: POLK
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(2) HO811 HOWREY CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	5.300	ACRE	1800.00000	9540.00	3100.00000	16430.00	1850.00000	9805.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	14650.000	CY	7.50000	109875.00	7.50000	109875.00	7.75000	113537.50
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	6461.000	CY	4.50000	29074.50	4.50000	29074.50	4.60000	29720.60
0040 2123-7450020 SHOULDER FINISHING, EARTH	281.000	STA	90.00000	25290.00	90.00000	25290.00	92.00000	25852.00
0050 2213-6745500 REMOVAL OF CURB	1.600	STA	850.00000	1360.00	850.00000	1360.00	865.00000	1384.00
0060 2402-2720000 EXCAVATION, CLASS 20	232.000	CY	7.50000	1740.00	7.50000	1740.00	7.65000	1774.80
0070 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000	EACH	1350.00000	1350.00	1350.00000	1350.00	1385.00000	1385.00
0080 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	12.000	LF	95.00000	1140.00	95.00000	1140.00	97.00000	1164.00
0090 2417-0225015 APRONS, METAL, 15 IN. DIA.	14.000	EACH	240.00000	3360.00	240.00000	3360.00	246.00000	3444.00
0100 2417-0225072 APRONS, METAL, 72 IN. DIA.	4.000	EACH	1750.00000	7000.00	1750.00000	7000.00	1800.00000	7200.00
0110 2417-0225084 APRONS, METAL, 84 IN. DIA.	1.000	EACH	2650.00000	2650.00	2650.00000	2650.00	2730.00000	2730.00
0120 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	210.000	LF	24.50000	5145.00	24.50000	5145.00	24.90000	5229.00
0130 2417-1040072 CULVERT, CORRUGATED METAL ENTRANCE PIPE 72 IN. DIA.	67.500	LF	145.00000	9787.50	145.00000	9787.50	150.00000	10125.00
0140 2417-1040084 CULVERT, CORRUGATED METAL ENTRANCE PIPE 84 IN. DIA.	16.000	LF	175.00000	2800.00	175.00000	2800.00	180.00000	2880.00
0150 2435-0251100 INTAKE, SW-511	1.000	EACH	2475.00000	2475.00	2475.00000	2475.00	2545.00000	2545.00
0160 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	579.000	LF	40.00000	23160.00	40.00000	23160.00	40.80000	23623.20

Bid Order: 106 Contract ID: 77-C077-129 Primary County: POLK
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(2) HO811 HOWREY CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT
0170 2507-3250005 ENGINEERING FABRIC	217.000	SY	4.00000	868.00	4.00000	868.00	4.10000	889.70
0180 2507-6800042 REVETMENT, CLASS D	108.000	TON	45.00000	4860.00	45.00000	4860.00	45.75000	4941.00
0190 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	15594.000	SY	22.00000	343068.00	22.75000	354763.50	23.25000	362560.50
0200 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	141.000	STA	60.00000	8460.00	60.00000	8460.00	61.50000	8671.50
0210 2511-6745900 REMOVAL OF SIDEWALK	34.000	SY	15.00000	510.00	15.00000	510.00	15.50000	527.00
0220 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	380.000	SF	32.00000	12160.00	25.00000	9500.00	25.00000	9500.00
0230 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	160.000	LF	18.00000	2880.00	20.00000	3200.00	44.75000	7160.00
0240 2518-6910000 SAFETY CLOSURE	16.000	EACH	50.00000	800.00	150.00000	2400.00	51.50000	824.00
0250 2526-8285000 CONSTRUCTION SURVEY		LUMP	5400.00000	5400.00	7774.00000	7774.00	5560.00000	5560.00
0260 2528-8445110 TRAFFIC CONTROL		LUMP	5300.00000	5300.00	3849.00000	3849.00	5450.00000	5450.00
0270 2528-8445112 FLAGGERS	10.000	DAY	295.00000	2950.00	295.00000	2950.00	295.00000	2950.00
0280 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	20000.00000	20000.00	21500.00000	21500.00
0290 2599-9999005 ('EACH' ITEM) PERMANENT TUBULAR MARKERS	2.000	EACH	200.00000	400.00	200.00000	400.00	205.00000	410.00
0300 2599-9999010 ('LUMP SUM' ITEM) SIGNING		LUMP	11900.00000	11900.00	11900.00000	11900.00	12250.00000	12250.00
0310 2601-2634100 MULCHING	4.800	ACRE	700.00000	3360.00	700.00000	3360.00	700.00000	3360.00
0320 2601-2636044 SEEDING AND FERTILIZING (URBAN)	4.800	ACRE	850.00000	4080.00	899.10000	4315.68	1335.00000	6408.00
0330 2602-0000020 SILT FENCE	5150.000	LF	1.65000	8497.50	1.46000	7519.00	1.50000	7725.00
0340 2602-0000030 SILT FENCE FOR DITCH CHECKS	280.000	LF	2.05000	574.00	2.50000	700.00	1.50000	420.00
0350 2602-0000060 REMOVAL OF SILT FENCE	5150.000	LF	0.40000	2060.00	0.54000	2781.00	0.55000	2832.50

Bid Order: 106 Contract ID: 77-C077-129 Primary County: POLK
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(2) HO811 HOWREY CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT
0360 2602-0000070	280.000 LF	0.40000	112.00	0.50000	140.00	0.55000	154.00
REMOVAL OF SILT FENCE FOR DITCH CHECKS							
0370 2602-0000090	5150.000 LF	0.50000	2575.00	0.05000	257.50	0.05000	257.50
CLEAN-OUT OF SILT FENCE							
0380 2602-0000100	280.000 LF	0.50000	140.00	0.05000	14.00	0.05000	14.00
CLEAN-OUT OF SILT FENCE FOR DITCH CHECK							
SECTION TOTALS		$	666,701.50	$	693,158.68	$	706,763.80
CONTRACT TOTALS		$	666,701.50	$	693,158.68	$	706,763.80

Bid Order: 106 Contract ID: 77-C077-129 Primary County: POLK
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(5) SH245 SHEETS EXCAVATING, LTD. UNIT PRICE	AMOUNT	(6) EL045 ELDER CORP. UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	5.300	ACRE	1900.00000	10070.00	2000.00000	10600.00	3500.00000	18550.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	14650.000	CY	7.75000	113537.50	6.00000	87900.00	8.70000	127455.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	6461.000	CY	4.50000	29074.50	4.00000	25844.00	4.40000	28428.40
0040 2123-7450020 SHOULDER FINISHING, EARTH	281.000	STA	90.00000	25290.00	95.00000	26695.00	110.50000	31050.50
0050 2213-6745500 REMOVAL OF CURB	1.600	STA	1800.00000	2880.00	500.00000	800.00	1900.00000	3040.00
0060 2402-2720000 EXCAVATION, CLASS 20	232.000	CY	10.00000	2320.00	12.00000	2784.00	10.30000	2389.60
0070 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000	EACH	1325.00000	1325.00	1600.00000	1600.00	1500.00000	1500.00
0080 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	12.000	LF	120.00000	1440.00	80.00000	960.00	94.00000	1128.00
0090 2417-0225015 APRONS, METAL, 15 IN. DIA.	14.000	EACH	450.00000	6300.00	150.00000	2100.00	232.00000	3248.00
0100 2417-0225072 APRONS, METAL, 72 IN. DIA.	4.000	EACH	1850.00000	7400.00	2500.00000	10000.00	1800.00000	7200.00
0110 2417-0225084 APRONS, METAL, 84 IN. DIA.	1.000	EACH	2200.00000	2200.00	3000.00000	3000.00	2500.00000	2500.00
0120 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	210.000	LF	50.00000	10500.00	15.00000	3150.00	22.25000	4672.50
0130 2417-1040072 CULVERT, CORRUGATED METAL ENTRANCE PIPE 72 IN. DIA.	67.500	LF	120.00000	8100.00	125.00000	8437.50	136.00000	9180.00
0140 2417-1040084 CULVERT, CORRUGATED METAL ENTRANCE PIPE 84 IN. DIA.	16.000	LF	192.00000	3072.00	175.00000	2800.00	156.50000	2504.00
0150 2435-0251100 INTAKE, SW-511	1.000	EACH	2500.00000	2500.00	2200.00000	2200.00	2100.00000	2100.00
0160 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	579.000	LF	30.00000	17370.00	50.00000	28950.00	40.00000	23160.00

Bid Order: 106 Contract ID: 77-C077-129 Primary County: POLK
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(5) SH245 SHEETS EXCAVATING, LTD. UNIT PRICE	AMOUNT	(6) EL045 ELDER CORP. UNIT PRICE	AMOUNT
0170 2507-3250005 ENGINEERING FABRIC	217.000	SY	3.00000	651.00	2.10000	455.70	2.95000	640.15
0180 2507-6800042 REVETMENT, CLASS D	108.000	TON	40.00000	4320.00	35.00000	3780.00	40.00000	4320.00
0190 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	15594.000	SY	22.00000	343068.00	24.60000	383612.40	23.50000	366459.00
0200 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	141.000	STA	210.00000	29610.00	150.00000	21150.00	184.00000	25944.00
0210 2511-6745900 REMOVAL OF SIDEWALK	34.000	SY	18.00000	612.00	10.00000	340.00	28.75000	977.50
0220 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	380.000	SF	32.00000	12160.00	33.00000	12540.00	34.00000	12920.00
0230 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	160.000	LF	18.00000	2880.00	30.00000	4800.00	19.25000	3080.00
0240 2518-6910000 SAFETY CLOSURE	16.000	EACH	50.00000	800.00	150.00000	2400.00	52.50000	840.00
0250 2526-8285000 CONSTRUCTION SURVEY		LUMP	8500.00000	8500.00	7500.00000	7500.00	5700.00000	5700.00
0260 2528-8445110 TRAFFIC CONTROL		LUMP	6300.00000	6300.00	4500.00000	4500.00	5600.00000	5600.00
0270 2528-8445112 FLAGGERS	10.000	DAY	295.00000	2950.00	295.00000	2950.00	295.00000	2950.00
0280 2533-4980005 MOBILIZATION		LUMP	23500.00000	23500.00	27200.00000	27200.00	8753.34000	8753.34
0290 2599-9999005 ('EACH' ITEM) PERMANENT TUBULAR MARKERS	2.000	EACH	200.00000	400.00	300.00000	600.00	210.00000	420.00
0300 2599-9999010 ('LUMP SUM' ITEM) SIGNING		LUMP	12000.00000	12000.00	9000.00000	9000.00	13000.00000	13000.00
0310 2601-2634100 MULCHING	4.800	ACRE	700.00000	3360.00	700.00000	3360.00	700.00000	3360.00
0320 2601-2636044 SEEDING AND FERTILIZING (URBAN)	4.800	ACRE	1300.00000	6240.00	1000.00000	4800.00	1000.00000	4800.00
0330 2602-0000020 SILT FENCE	5150.000	LF	1.75000	9012.50	1.75000	9012.50	1.75000	9012.50
0340 2602-0000030 SILT FENCE FOR DITCH CHECKS	280.000	LF	1.75000	490.00	1.75000	490.00	2.05000	574.00
0350 2602-0000060 REMOVAL OF SILT FENCE	5150.000	LF	0.20000	1030.00	0.45000	2317.50	0.10000	515.00

Bid Order: 106 Contract ID: 77-C077-129 Primary County: POLK
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(5) SH245 SHEETS EXCAVATING, LTD. UNIT PRICE	AMOUNT	(6) EL045 ELDER CORP. UNIT PRICE	AMOUNT
0360 2602-0000070	280.000 LF	0.05000	14.00	0.45000	126.00	0.15000	42.00
REMOVAL OF SILT FENCE FOR DITCH CHECKS							
0370 2602-0000090	5150.000 LF	0.05000	257.50	0.75000	3862.50	0.55000	2832.50
CLEAN-OUT OF SILT FENCE							
0380 2602-0000100	280.000 LF	0.05000	14.00	0.75000	210.00	0.55000	154.00
CLEAN-OUT OF SILT FENCE FOR DITCH CHECK							
SECTION TOTALS		$	711,548.00	$	722,827.10	$	740,999.99
CONTRACT TOTALS		$	711,548.00	$	722,827.10	$	740,999.99

Bid Order: 106 Contract ID: 77-C077-129 Primary County: POLK
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) VA291 VANDERPOOL, MIKE CONST., INC UNIT PRICE	AMOUNT	(8) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(9) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	5.300	ACRE	2032.23000	10770.82	1800.00000	9540.00	3534.00000	18730.20
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	14650.000	CY	9.63000	141079.50	6.30000	92295.00	6.00000	87900.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	6461.000	CY	4.34000	28040.74	5.75000	37150.75	6.05000	39089.05
0040 2123-7450020 SHOULDER FINISHING, EARTH	281.000	STA	53.38000	14999.78	100.00000	28100.00	105.00000	29505.00
0050 2213-6745500 REMOVAL OF CURB	1.600	STA	2450.00000	3920.00	1050.00000	1680.00	1103.00000	1764.80
0060 2402-2720000 EXCAVATION, CLASS 20	232.000	CY	3.50000	812.00	12.00000	2784.00	12.60000	2923.20
0070 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000	EACH	2100.00000	2100.00	1400.00000	1400.00	1470.00000	1470.00
0080 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	12.000	LF	150.00000	1800.00	235.00000	2820.00	247.00000	2964.00
0090 2417-0225015 APRONS, METAL, 15 IN. DIA.	14.000	EACH	118.00000	1652.00	200.00000	2800.00	210.00000	2940.00
0100 2417-0225072 APRONS, METAL, 72 IN. DIA.	4.000	EACH	1900.00000	7600.00	1700.00000	6800.00	1785.00000	7140.00
0110 2417-0225084 APRONS, METAL, 84 IN. DIA.	1.000	EACH	3200.00000	3200.00	2400.00000	2400.00	2520.00000	2520.00
0120 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	210.000	LF	23.35000	4903.50	57.00000	11970.00	60.00000	12600.00
0130 2417-1040072 CULVERT, CORRUGATED METAL ENTRANCE PIPE 72 IN. DIA.	67.500	LF	136.00000	9180.00	220.00000	14850.00	231.00000	15592.50
0140 2417-1040084 CULVERT, CORRUGATED METAL ENTRANCE PIPE 84 IN. DIA.	16.000	LF	210.00000	3360.00	350.00000	5600.00	367.00000	5872.00
0150 2435-0251100 INTAKE, SW-511	1.000	EACH	1800.00000	1800.00	2250.00000	2250.00	2363.00000	2363.00
0160 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	579.000	LF	32.00000	18528.00	44.00000	25476.00	46.00000	26634.00

Bid Order: 106 Contract ID: 77-C077-129 Primary County: POLK
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) VA291 VANDERPOOL, MIKE CONST., INC UNIT PRICE	AMOUNT	(8) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(9) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
0170 2507-3250005 ENGINEERING FABRIC	217.000	SY	2.00000	434.00	2.40000	520.80	2.52000	546.84
0180 2507-6800042 REVETMENT, CLASS D	108.000	TON	52.00000	5616.00	46.75000	5049.00	49.00000	5292.00
0190 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	15594.000	SY	26.28000	409810.32	24.90000	388290.60	23.60000	368018.40
0200 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	141.000	STA	73.40000	10349.40	250.00000	35250.00	263.00000	37083.00
0210 2511-6745900 REMOVAL OF SIDEWALK	34.000	SY	6.60000	224.40	10.00000	340.00	11.00000	374.00
0220 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	380.000	SF	36.76000	13968.80	33.00000	12540.00	34.65000	13167.00
0230 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	160.000	LF	20.68000	3308.80	30.00000	4800.00	31.50000	5040.00
0240 2518-6910000 SAFETY CLOSURE	16.000	EACH	180.00000	2880.00	50.00000	800.00	52.50000	840.00
0250 2526-8285000 CONSTRUCTION SURVEY		LUMP	7300.00000	7300.00	8250.00000	8250.00	7000.00000	7000.00
0260 2528-8445110 TRAFFIC CONTROL		LUMP	4350.00000	4350.00	10100.00000	10100.00	5565.00000	5565.00
0270 2528-8445112 FLAGGERS	10.000	DAY	295.00000	2950.00	295.00000	2950.00	295.00000	2950.00
0280 2533-4980005 MOBILIZATION		LUMP	14800.00000	14800.00	21850.00000	21850.00	33000.00000	33000.00
0290 2599-9999005 ('EACH' ITEM) PERMANENT TUBULAR MARKERS	2.000	EACH	226.00000	452.00	200.00000	400.00	210.00000	420.00
0300 2599-9999010 ('LUMP SUM' ITEM) SIGNING		LUMP	13450.00000	13450.00	11900.00000	11900.00	12495.00000	12495.00
0310 2601-2634100 MULCHING	4.800	ACRE	700.00000	3360.00	700.00000	3360.00	700.00000	3360.00
0320 2601-2636044 SEEDING AND FERTILIZING (URBAN)	4.800	ACRE	1470.00000	7056.00	1300.00000	6240.00	1365.00000	6552.00
0330 2602-0000020 SILT FENCE	5150.000	LF	1.65000	8497.50	1.75000	9012.50	1.84000	9476.00
0340 2602-0000030 SILT FENCE FOR DITCH CHECKS	280.000	LF	2.82000	789.60	1.75000	490.00	1.84000	515.20
0350 2602-0000060 REMOVAL OF SILT FENCE	5150.000	LF	0.61000	3141.50	0.20000	1030.00	0.21000	1081.50

Bid Order: 106 Contract ID: 77-C077-129 Primary County: POLK
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) VA291 VANDERPOOL, MIKE CONST., INC UNIT PRICE	AMOUNT	(8) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(9) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
0360 2602-0000070	280.000 LF	0.61000	170.80	0.05000	14.00	0.06000	16.80
REMOVAL OF SILT FENCE FOR DITCH CHECKS							
0370 2602-0000090	5150.000 LF	0.11000	566.50	0.05000	257.50	0.06000	309.00
CLEAN-OUT OF SILT FENCE							
0380 2602-0000100	280.000 LF	0.11000	30.80	0.05000	14.00	0.06000	16.80
CLEAN-OUT OF SILT FENCE FOR DITCH CHECK							
SECTION TOTALS		$	767,252.76	$	771,374.15	$	773,126.29
CONTRACT TOTALS		$	767,252.76	$	771,374.15	$	773,126.29

Bid Order: 106 Contract ID: 77-C077-129 Primary County: POLK
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) CO761 CORELL CONTRACTOR, INC. & SU UNIT PRICE	AMOUNT	(11) CO180 CON-STRUCT, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	5.300	ACRE	1969.00000	10435.70	5000.00000	26500.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	14650.000	CY	9.50000	139175.00	9.00000	131850.00		
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	6461.000	CY	7.00000	45227.00	4.60000	29720.60		
0040 2123-7450020 SHOULDER FINISHING, EARTH	281.000	STA	147.00000	41307.00	75.00000	21075.00		
0050 2213-6745500 REMOVAL OF CURB	1.600	STA	1000.00000	1600.00	1500.00000	2400.00		
0060 2402-2720000 EXCAVATION, CLASS 20	232.000	CY	14.00000	3248.00	5.50000	1276.00		
0070 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000	EACH	1555.00000	1555.00	1150.00000	1150.00		
0080 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	12.000	LF	103.00000	1236.00	340.00000	4080.00		
0090 2417-0225015 APRONS, METAL, 15 IN. DIA.	14.000	EACH	164.00000	2296.00	200.00000	2800.00		
0100 2417-0225072 APRONS, METAL, 72 IN. DIA.	4.000	EACH	1737.00000	6948.00	1600.00000	6400.00		
0110 2417-0225084 APRONS, METAL, 84 IN. DIA.	1.000	EACH	2140.00000	2140.00	2300.00000	2300.00		
0120 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	210.000	LF	29.00000	6090.00	33.00000	6930.00		
0130 2417-1040072 CULVERT, CORRUGATED METAL ENTRANCE PIPE 72 IN. DIA.	67.500	LF	126.00000	8505.00	115.00000	7762.50		
0140 2417-1040084 CULVERT, CORRUGATED METAL ENTRANCE PIPE 84 IN. DIA.	16.000	LF	191.00000	3056.00	180.00000	2880.00		
0150 2435-0251100 INTAKE, SW-511	1.000	EACH	2750.00000	2750.00	2000.00000	2000.00		
0160 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	579.000	LF	33.25000	19251.75	34.00000	19686.00		

Bid Order: 106 Contract ID: 77-C077-129 Primary County: POLK
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) CO761 CORELL CONTRACTOR, INC. & SU UNIT PRICE	AMOUNT	(11) CO180 CON-STRUCT, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2507-3250005 ENGINEERING FABRIC	217.000	SY	2.75000	596.75	4.00000	868.00		
0180 2507-6800042 REVETMENT, CLASS D	108.000	TON	49.00000	5292.00	40.00000	4320.00		
0190 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	15594.000	SY	21.98000	342756.12	25.00000	389850.00		
0200 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	141.000	STA	370.00000	52170.00	220.00000	31020.00		
0210 2511-6745900 REMOVAL OF SIDEWALK	34.000	SY	12.00000	408.00	13.00000	442.00		
0220 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	380.000	SF	32.00000	12160.00	21.00000	7980.00		
0230 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	160.000	LF	18.00000	2880.00	40.00000	6400.00		
0240 2518-6910000 SAFETY CLOSURE	16.000	EACH	50.00000	800.00	160.00000	2560.00		
0250 2526-8285000 CONSTRUCTION SURVEY		LUMP	7774.00000	7774.00	9000.00000	9000.00		
0260 2528-8445110 TRAFFIC CONTROL		LUMP	5300.00000	5300.00	6600.00000	6600.00		
0270 2528-8445112 FLAGGERS	10.000	DAY	295.00000	2950.00	295.00000	2950.00		
0280 2533-4980005 MOBILIZATION		LUMP	33220.00000	33220.00	20000.00000	20000.00		
0290 2599-9999005 ('EACH' ITEM) PERMANENT TUBULAR MARKERS	2.000	EACH	200.00000	400.00	400.00000	800.00		
0300 2599-9999010 ('LUMP SUM' ITEM) SIGNING		LUMP	11900.00000	11900.00	21000.00000	21000.00		
0310 2601-2634100 MULCHING	4.800	ACRE	700.00000	3360.00	700.00000	3360.00		
0320 2601-2636044 SEEDING AND FERTILIZING (URBAN)	4.800	ACRE	1300.00000	6240.00	1400.00000	6720.00		
0330 2602-0000020 SILT FENCE	5150.000	LF	1.75000	9012.50	2.00000	10300.00		
0340 2602-0000030 SILT FENCE FOR DITCH CHECKS	280.000	LF	1.75000	490.00	2.40000	672.00		
0350 2602-0000060 REMOVAL OF SILT FENCE	5150.000	LF	0.20000	1030.00	0.55000	2832.50		

Bid Order: 106 Contract ID: 77-C077-129 Primary County: POLK
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) CO761 CORELL CONTRACTOR, INC. & SU UNIT PRICE	AMOUNT	(11) CO180 CON-STRUCT, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 2602-0000070	280.000 LF	0.05000	14.00	0.55000	154.00		
REMOVAL OF SILT FENCE FOR DITCH CHECKS							
0370 2602-0000090	5150.000 LF	0.05000	257.50	0.60000	3090.00		
CLEAN-OUT OF SILT FENCE							
0380 2602-0000100	280.000 LF	0.05000	14.00	0.60000	168.00		
CLEAN-OUT OF SILT FENCE FOR DITCH CHECK							
SECTION TOTALS		$	793,845.32	$	799,896.60	$	
CONTRACT TOTALS		$	793,845.32	$	799,896.60	$	

Bid Order: 107
Letting Date: 100216 10:00 A.M.
Letting Status: CONTRACT SIGNED by LANGMAN CONSTRUCTION,INC.
Contract Period: 90 WORK DAYS Late Start Date: 06/14/10

Contract ID: 82-0587-630

Primary County: SCOTT
Established DBE Goal: 2.50 %

Project: STP-U-0587(630)--70-82
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: SCOTT Prj Awd Amt: $1,572,426.32
Route: BELMONT ROAD
Location: SCOTT COMM. COLLEGE ENTRANCE TO VALLEY DRIVE
PHASE 2

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	LA180	LANGMAN CONSTRUCTION,INC.	$ 1,572,426.32	100.00 %
2	HA760	HAWKEYE PAVING CORP.	$ 1,668,411.80	106.10 %
3	MC059	MCCARTHY IMPROVEMENT & FOLEY CONSTRUCTION, JT. VENTURE	$ 1,799,710.80	114.45 %
4	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 1,834,147.12	116.64 %
5	VA020	VALLEY CONSTRUCTION CO.	$ 1,893,319.30	120.40 %
6	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	$ 2,093,629.81	133.14 %

Bid Order: 107 Contract ID: 82-0587-630 Primary County: SCOTT
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) LA180 LANGMAN CONSTRUCTION,INC. UNIT PRICE	AMOUNT	(2) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(3) MC059 MCCARTHY IMPROVEMENT & FOLEY UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	3.250	ACRE	6000.00000	19500.00	2000.00000	6500.00	8000.00000	26000.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	14547.000	CY	8.00000	116376.00	7.00000	101829.00	12.00000	174564.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2800.000	CY	8.00000	22400.00	8.00000	22400.00	13.00000	36400.00
0040 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	26.200	STA	300.00000	7860.00	1000.00000	26200.00	700.00000	18340.00
0050 2115-0100000 MODIFIED SUBBASE	2350.000	CY	35.00000	82250.00	45.00000	105750.00	51.00000	119850.00
0060 2123-7450020 SHOULDER FINISHING, EARTH	52.300	STA	200.00000	10460.00	200.00000	10460.00	200.00000	10460.00
0070 2213-6745500 REMOVAL OF CURB	0.840	STA	300.00000	252.00	1000.00000	840.00	600.00000	504.00
0080 2213-7100400 RELOCATION OF MAIL BOXES	5.000	EACH	150.00000	750.00	120.00000	600.00	80.00000	400.00
0090 2301-1032080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.	9340.000	SY	40.00000	373600.00	39.00000	364260.00	42.00000	392280.00
0100 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	500.00000	500.00	2500.00000	2500.00	700.00000	700.00
0110 2303-3400000 ADJUSTMENT OF FIXTURES	14.000	EACH	200.00000	2800.00	500.00000	7000.00	600.00000	8400.00
0120 2304-0101000 TEMPORARY PAVEMENT	5500.000	SY	15.00000	82500.00	19.00000	104500.00	21.00000	115500.00
0130 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	285.000	CY	8.00000	2280.00	12.00000	3420.00	5.00000	1425.00
0140 2415-2110806 PRECAST CONCRETE BOX CULVERT, 8 FT. X 6 FT.	156.000	LF	420.00000	65520.00	580.00000	90480.00	600.00000	93600.00
0150 2415-2200806 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 6 FT.	4.000	EACH	7000.00000	28000.00	11000.00000	44000.00	8000.00000	32000.00
0160 2416-0100072 APRONS, CONCRETE, 72 IN. DIA.	2.000	EACH	2500.00000	5000.00	3500.00000	7000.00	3600.00000	7200.00

Bid Order: 107 Contract ID: 82-0587-630 Primary County: SCOTT
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) LA180 LANGMAN CONSTRUCTION,INC. UNIT PRICE	AMOUNT	(2) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(3) MC059 MCCARTHY IMPROVEMENT & FOLEY UNIT PRICE	AMOUNT
0170 2416-1180072 CULVERT, CONCRETE ROADWAY PIPE, 72 IN. DIA.	77.000	LF	250.00000	19250.00	320.00000	24640.00	225.00000	17325.00
0180 2431-0000100 SEGMENTAL BLOCK RETAINING WALL	1022.000	SF	24.00000	24528.00	27.00000	27594.00	25.00000	25550.00
0190 2435-0100500 MANHOLE, RA-50	1.000	EACH	2000.00000	2000.00	2900.00000	2900.00	3000.00000	3000.00
0200 2435-0200610 INTAKE, RA-61	1.000	EACH	2000.00000	2000.00	1800.00000	1800.00	2100.00000	2100.00
0210 2502-8215804 SUBDRAIN, TILE, 4 IN. DIA.	7658.000	LF	9.00000	68922.00	8.00000	61264.00	9.00000	68922.00
0220 2502-8220193 SUBDRAIN OUTLET (RF-19C)	34.000	EACH	100.00000	3400.00	160.00000	5440.00	250.00000	8500.00
0230 2503-0110008 STORM SEWER GRAVITY MAIN, TRENCHED, 8 IN.	15.000	LF	40.00000	600.00	70.00000	1050.00	100.00000	1500.00
0240 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	2113.000	LF	35.00000	73955.00	34.00000	71842.00	55.00000	116215.00
0250 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	314.000	LF	40.00000	12560.00	40.00000	12560.00	58.00000	18212.00
0260 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	158.000	LF	5.00000	790.00	19.00000	3002.00	36.00000	5688.00
0270 2503-0200136 REMOVE STORM SEWER PIPE GREATER THAN 36 IN.	50.000	LF	5.00000	250.00	35.00000	1750.00	50.00000	2500.00
0280 2505-4008100 REMOVAL OF GUARDRAIL	135.000	LF	5.00000	675.00	10.00000	1350.00	26.00000	3510.00
0290 2507-3250005 ENGINEERING FABRIC	42.000	SY	5.00000	210.00	10.00000	420.00	4.00000	168.00
0300 2507-6800061 REVETMENT, CLASS E	56.000	TON	45.00000	2520.00	50.00000	2800.00	70.00000	3920.00
0310 2510-6745850 REMOVAL OF PAVEMENT	10274.000	SY	10.00000	102740.00	5.00000	51370.00	4.00000	41096.00
0320 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	2230.000	SY	30.00000	66900.00	32.00000	71360.00	35.00000	78050.00

Bid Order: 107 Contract ID: 82-0587-630 Primary County: SCOTT
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) LA180 LANGMAN CONSTRUCTION,INC. UNIT PRICE	AMOUNT	(2) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(3) MC059 MCCARTHY IMPROVEMENT & FOLEY UNIT PRICE	AMOUNT
0330 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	41.000	SY	60.00000	2460.00	60.00000	2460.00	58.00000	2378.00
0340 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	80.000	SF	20.00000	1600.00	40.00000	3200.00	25.00000	2000.00
0350 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	285.000	SY	50.00000	14250.00	57.00000	16245.00	58.00000	16530.00
0360 2519-3280510 REMOVE AND REINSTALL FIELD FENCE	661.000	LF	3.80000	2511.80	11.00000	7271.00	2.00000	1322.00
0370 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	16.000	EACH	100.00000	1600.00	120.00000	1920.00	125.00000	2000.00
0380 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	224.000	LF	3.50000	784.00	16.00000	3584.00	10.00000	2240.00
0390 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	32.000	LF	3.50000	112.00	17.00000	544.00	10.00000	320.00
0400 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	16.500	SF	15.00000	247.50	30.00000	495.00	24.00000	396.00
0410 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	3995.00000	3995.00	5000.00000	5000.00	4000.00000	4000.00
0420 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	57.620	STA	60.00000	3457.20	65.00000	3745.30	70.00000	4033.40
0430 2527-9263130 REMOVABLE TAPE MARKINGS	14.020	STA	120.00000	1682.40	130.00000	1822.60	100.00000	1402.00
0440 2527-9263180 PAVEMENT MARKINGS REMOVED	14.020	STA	1.00000	14.02	50.00000	701.00	50.00000	701.00
0450 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	4800.000	LF	14.00000	67200.00	11.00000	52800.00	17.00000	81600.00
0460 2528-8445110 TRAFFIC CONTROL		LUMP	16000.00000	16000.00	15000.00000	15000.00	24000.00000	24000.00
0470 2528-8445112 FLAGGERS	50.000	DAY	560.00000	28000.00	560.00000	28000.00	560.00000	28000.00
0480 2533-4980005 MOBILIZATION		LUMP	155000.00000	155000.00	170000.00000	170000.00	90000.00000	90000.00
0490 2599-9999001 ('ACRES' ITEM) EROSION CONTROL BLANKET	5.400	ACRE	275.00000	1485.00	2200.00000	11880.00	2500.00000	13500.00
0500 2599-9999005 ('EACH' ITEM) CATCH BASIN, SINGLE	19.000	EACH	2000.00000	38000.00	3200.00000	60800.00	3000.00000	57000.00
0510 2599-9999005 ('EACH' ITEM) CATCH BASIN, TRIPLE	2.000	EACH	5000.00000	10000.00	6800.00000	13600.00	6000.00000	12000.00

Bid Order: 107 Contract ID: 82-0587-630 Primary County: SCOTT
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) LA180 LANGMAN CONSTRUCTION,INC. UNIT PRICE	AMOUNT	(2) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(3) MC059 MCCARTHY IMPROVEMENT & FOLEY UNIT PRICE	AMOUNT
0520 2599-9999010 ('LUMP SUM' ITEM) REMOVE RAILROAD TIE RETAINING WALL		LUMP	1000.00000	1000.00	1500.00000	1500.00	1000.00000	1000.00
0530 2601-2634100 MULCHING	5.400	ACRE	700.00000	3780.00	700.00000	3780.00	700.00000	3780.00
0540 2601-2636044 SEEDING AND FERTILIZING (URBAN)	5.400	ACRE	900.00000	4860.00	1700.00000	9180.00	850.00000	4590.00
0550 2602-0000020 SILT FENCE	5927.000	LF	1.60000	9483.20	2.00000	11854.00	2.00000	11854.00
0560 2602-0000060 REMOVAL OF SILT FENCE	5927.000	LF	0.50000	2963.50	0.50000	2963.50	0.10000	592.70
0570 2602-0000090 CLEAN-OUT OF SILT FENCE	5927.000	LF	0.10000	592.70	0.20000	1185.40	0.10000	592.70
SECTION TOTALS			$	1,572,426.32	$	1,668,411.80	$	1,799,710.80
CONTRACT TOTALS			$	1,572,426.32	$	1,668,411.80	$	1,799,710.80

Bid Order: 107 Contract ID: 82-0587-630 Primary County: SCOTT
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(5) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(6) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	3.250	ACRE	5500.00000	17875.00	6560.00000	21320.00	7320.00000	23790.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	14547.000	CY	10.85000	157834.95	11.00000	160017.00	12.00000	174564.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2800.000	CY	13.10000	36680.00	11.00000	30800.00	35.55000	99540.00
0040 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	26.200	STA	414.00000	10846.80	400.00000	10480.00	300.00000	7860.00
0050 2115-0100000 MODIFIED SUBBASE	2350.000	CY	40.40000	94940.00	48.50000	113975.00	58.60000	137710.00
0060 2123-7450020 SHOULDER FINISHING, EARTH	52.300	STA	284.00000	14853.20	300.00000	15690.00	149.50000	7818.85
0070 2213-6745500 REMOVAL OF CURB	0.840	STA	770.00000	646.80	165.00000	138.60	500.00000	420.00
0080 2213-7100400 RELOCATION OF MAIL BOXES	5.000	EACH	367.00000	1835.00	200.00000	1000.00	320.00000	1600.00
0090 2301-1032080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.	9340.000	SY	39.60000	369864.00	48.50000	452990.00	44.40000	414696.00
0100 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	550.00000	550.00	2000.00000	2000.00	2500.00000	2500.00
0110 2303-3400000 ADJUSTMENT OF FIXTURES	14.000	EACH	265.00000	3710.00	400.00000	5600.00	680.00000	9520.00
0120 2304-0101000 TEMPORARY PAVEMENT	5500.000	SY	16.10000	88550.00	17.50000	96250.00	30.65000	168575.00
0130 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	285.000	CY	10.75000	3063.75	12.00000	3420.00	21.55000	6141.75
0140 2415-2110806 PRECAST CONCRETE BOX CULVERT, 8 FT. X 6 FT.	156.000	LF	667.00000	104052.00	695.00000	108420.00	550.00000	85800.00
0150 2415-2200806 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 6 FT.	4.000	EACH	8160.00000	32640.00	8275.00000	33100.00	7500.00000	30000.00
0160 2416-0100072 APRONS, CONCRETE, 72 IN. DIA.	2.000	EACH	2970.00000	5940.00	3425.00000	6850.00	2150.00000	4300.00

Bid Order: 107 Contract ID: 82-0587-630 Primary County: SCOTT
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(5) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(6) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT
0170 2416-1180072 CULVERT, CONCRETE ROADWAY PIPE, 72 IN. DIA.	77.000	LF	308.00000	23716.00	445.00000	34265.00	364.10000	28035.70
0180 2431-0000100 SEGMENTAL BLOCK RETAINING WALL	1022.000	SF	48.45000	49515.90	27.50000	28105.00	28.20000	28820.40
0190 2435-0100500 MANHOLE, RA-50	1.000	EACH	3480.00000	3480.00	1990.00000	1990.00	1855.00000	1855.00
0200 2435-0200610 INTAKE, RA-61	1.000	EACH	2460.00000	2460.00	1450.00000	1450.00	1515.00000	1515.00
0210 2502-8215804 SUBDRAIN, TILE, 4 IN. DIA.	7658.000	LF	10.75000	82323.50	12.90000	98788.20	16.50000	126357.00
0220 2502-8220193 SUBDRAIN OUTLET (RF-19C)	34.000	EACH	222.00000	7548.00	150.00000	5100.00	500.00000	17000.00
0230 2503-0110008 STORM SEWER GRAVITY MAIN, TRENCHED, 8 IN.	15.000	LF	60.25000	903.75	42.90000	643.50	85.20000	1278.00
0240 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	2113.000	LF	49.65000	104910.45	47.50000	100367.50	53.15000	112305.95
0250 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	314.000	LF	50.80000	15951.20	57.50000	18055.00	58.25000	18290.50
0260 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	158.000	LF	41.70000	6588.60	20.00000	3160.00	15.10000	2385.80
0270 2503-0200136 REMOVE STORM SEWER PIPE GREATER THAN 36 IN.	50.000	LF	75.90000	3795.00	60.00000	3000.00	19.05000	952.50
0280 2505-4008100 REMOVAL OF GUARDRAIL	135.000	LF	17.30000	2335.50	25.00000	3375.00	9.50000	1282.50
0290 2507-3250005 ENGINEERING FABRIC	42.000	SY	5.65000	237.30	1.50000	63.00	10.25000	430.50
0300 2507-6800061 REVETMENT, CLASS E	56.000	TON	38.90000	2178.40	55.00000	3080.00	47.00000	2632.00
0310 2510-6745850 REMOVAL OF PAVEMENT	10274.000	SY	6.45000	66267.30	8.50000	87329.00	10.00000	102740.00
0320 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	2230.000	SY	35.20000	78496.00	25.85000	57645.50	45.35000	101130.50

Bid Order: 107 Contract ID: 82-0587-630 Primary County: SCOTT
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(5) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(6) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT
0330 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	41.000	SY	39.60000	1623.60	42.90000	1758.90	91.00000	3731.00
0340 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	80.000	SF	44.00000	3520.00	25.00000	2000.00	25.60000	2048.00
0350 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	285.000	SY	42.20000	12027.00	54.30000	15475.50	55.15000	15717.75
0360 2519-3280510 REMOVE AND REINSTALL FIELD FENCE	661.000	LF	11.00000	7271.00	10.00000	6610.00	4.50000	2974.50
0370 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	16.000	EACH	132.00000	2112.00	120.00000	1920.00	134.00000	2144.00
0380 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	224.000	LF	9.90000	2217.60	9.00000	2016.00	10.05000	2251.20
0390 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	32.000	LF	11.00000	352.00	10.00000	320.00	11.15000	356.80
0400 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	16.500	SF	24.20000	399.30	22.00000	363.00	25.00000	412.50
0410 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	4380.00000	4380.00	4000.00000	4000.00	4440.00000	4440.00
0420 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	57.620	STA	74.80000	4309.98	70.00000	4033.40	76.00000	4379.12
0430 2527-9263130 REMOVABLE TAPE MARKINGS	14.020	STA	110.00000	1542.20	50.00000	701.00	111.50000	1563.23
0440 2527-9263180 PAVEMENT MARKINGS REMOVED	14.020	STA	49.50000	693.99	70.00000	981.40	50.25000	704.51
0450 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	4800.000	LF	17.90000	85920.00	18.80000	90240.00	16.50000	79200.00
0460 2528-8445110 TRAFFIC CONTROL		LUMP	21730.00000	21730.00	27500.00000	27500.00	22100.00000	22100.00
0470 2528-8445112 FLAGGERS	50.000	DAY	560.00000	28000.00	560.00000	28000.00	560.00000	28000.00
0480 2533-4980005 MOBILIZATION		LUMP	149600.00000	149600.00	104450.00000	104450.00	105000.00000	105000.00
0490 2599-9999001 ('ACRES' ITEM) EROSION CONTROL BLANKET	5.400	ACRE	2970.00000	16038.00	3872.00000	20908.80	4320.00000	23328.00
0500 2599-9999005 ('EACH' ITEM) CATCH BASIN, SINGLE	19.000	EACH	2530.00000	48070.00	2290.00000	43510.00	1950.00000	37050.00
0510 2599-9999005 ('EACH' ITEM) CATCH BASIN, TRIPLE	2.000	EACH	7600.00000	15200.00	5195.00000	10390.00	4400.00000	8800.00

Bid Order: 107 Contract ID: 82-0587-630 Primary County: SCOTT
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(5) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(6) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT
0520 2599-9999010		LUMP	7350.00000	7350.00	800.00000	800.00	900.00000	900.00
('LUMP SUM' ITEM) REMOVE RAILROAD TIE RETAINING WALL								
0530 2601-2634100	5.400	ACRE	700.00000	3780.00	700.00000	3780.00	700.00000	3780.00
MULCHING								
0540 2601-2636044	5.400	ACRE	880.00000	4752.00	600.00000	3240.00	893.50000	4824.90
SEEDING AND FERTILIZING (URBAN)								
0550 2602-0000020	5927.000	LF	1.75000	10372.25	1.50000	8890.50	1.80000	10668.60
SILT FENCE								
0560 2602-0000060	5927.000	LF	0.55000	3259.85	0.40000	2370.80	0.10000	592.70
REMOVAL OF SILT FENCE								
0570 2602-0000090	5927.000	LF	0.85000	5037.95	0.10000	592.70	1.15000	6816.05
CLEAN-OUT OF SILT FENCE								
SECTION TOTALS			$	1,834,147.12	$	1,893,319.30	$	2,093,629.81
CONTRACT TOTALS			$	1,834,147.12	$	1,893,319.30	$	2,093,629.81

Bid Order: 10A
Letting Date: 100216 10:00 A.M.
Letting Status: CONTRACT SIGNED by MANATT'S, INC.
Contract Period: 120 WORK DAYS Late Start Date: 04/05/10

Contract ID: 86-0306-115-M

Primary County: TAMA
Established DBE Goal: 2.50 %

Project: NHSX-030-6(77)--3H-86
Work Type: PCC PAVEMENT - NEW
County: TAMA Prj Awd Amt: $9,408,656.51
Route: U.S. 30
Location: TAMA BYPASS FROM 0.6 KM E. OF MESQUAKIE CASINO E. TO DEER CREEK

Project: NHSX-030-6(115)--3H-86
Work Type: PCC PAVEMENT - NEW
County: TAMA Prj Awd Amt: $10,271,070.45
Route: U.S. 30
Location: TAMA BYPASS FROM DEER CREEK E. TO 2.45 KM E. OF 'L' AVE.

Project: NHSX-030-6(121)--3H-86
Work Type: TRAFFIC SIGNS
County: TAMA Prj Awd Amt: $216,975.98
Route: U.S. 30
Location: TAMA BYPASS FROM 0.7 KM E. OF MESQUAKIE CASINO E. TO 2.45 KM E. OF 'L' AVE.

Project: NHSX-030-6(122)--3H-86
Work Type: LIGHTING
County: TAMA Prj Awd Amt: $60,262.76
Route: U.S. 30
Location: TAMA BYPASS AT US 63/'L' AVE./OLD US 30 INTERCHANGES

Project: NHSX-030-6(150)--3H-86
Work Type: TRAFFIC SIGNALS
County: TAMA Prj Awd Amt: $187,611.59
Route: U.S. 30
Location: TAMA BYPASS AT US 63 INTERCHANGE

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA225	MANATT'S, INC.	$ 20,144,577.29	100.00 %
2	CE120	CEDAR VALLEY CORP.	$ 20,528,005.39	101.90 %
3	KN035	KNIFE RIVER MIDWEST, LLC.	$ 20,761,512.97	103.06 %
4	MC061	MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	$ 23,388,130.84	116.10 %
5	FL120	FLYNN COMPANY, INC.	$ 23,509,605.27	116.70 %

Bid Order: 10A
Letting Date: 02/16/10 10:00 A.M.

Contract ID: 86-0306-115-M

Primary County: TAMA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(3) KN035 KNIFE RIVER MIDWEST, LLC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			NHSX-030-6(77)--3H-86					
0010 2101--100200 CLEARING AND GRUBBING	14.800	HA	2220.00000	32856.00	1000.00000	14800.00	2181.00000	32278.80
0020 2102--100100 CLASS 10 EXCAVATION, ROADWAY AND BORROW	319553.000	M3	2.70000	862793.10	3.44000	1099262.32	3.25000	1038547.25
0030 2102--120400 CLASS 12 EXCAVATION, BOULDERS OR ROCK FRAGMENTS	25.000	M3	25.00000	625.00	100.00000	2500.00	70.00000	1750.00
0040 2102--130300 CLASS 13 EXCAVATION, WASTE	554.400	M3	18.55000	10284.12	7.00000	3880.80	17.89000	9918.22
0050 2102--230100 SPECIAL BACKFILL MATERIAL	48428.000	MG	13.00000	629564.00	11.25000	544815.00	13.11000	634891.08
0060 2102--250000 LOCATING TILE LINES	3060.000	M	3.10000	9486.00	6.00000	18360.00	1.75000	5355.00
0070 2105--101000 TOPSOIL, SPREAD	44500.000	M3	5.05000	224725.00	3.90000	173550.00	3.69000	164205.00
0080 2107--100200 COMPACTION WITH MOISTURE CONTROL	319553.000	M3	0.30000	95865.90	0.20000	63910.60	0.34000	108648.02
0090 2107--100500 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	1143.000	M3	31.55000	36061.65	29.00000	33147.00	36.52000	41742.36
0100 2111--100000 GRANULAR SUBBASE	116002.000	M2	6.25000	725012.50	6.67000	773733.34	7.75000	899015.50
0110 2115--100000 MODIFIED SUBBASE	2986.700	M3	36.75000	109761.23	30.88000	92229.30	29.16000	87092.17
0120 2121--100100 GRANULAR SHOULDERS, TYPE A	3002.900	MG	16.30000	48947.27	19.00000	57055.10	13.58000	40779.38
0130 2122--121150 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 150 MM	29529.000	M2	27.56000	813819.24	26.50000	782518.50	26.50000	782518.50
0140 2123--100200 EARTH SHOULDER CONSTRUCTION	25447.500	M	4.40000	111969.00	5.00000	127237.50	6.97000	177369.08
0150 2212--100100 CLEANING AND PREPARATION OF BASE	1.200	KM	500.00000	600.00	471.00000	565.20	470.77000	564.92
0160 2214--101100 PAVEMENT SCARIFICATION	83.250	MG	56.00000	4662.00	34.00000	2830.50	33.92000	2823.84
0170 2301--103260 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT QM-C, CLASS 3 DURABILITY 260 MM	103158.600	M2	33.05000	3409391.73	32.90000	3393917.94	33.68000	3474381.65

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Contract ID: 86-0306-115-M

Primary County: TAMA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(3) KN035 KNIFE RIVER MIDWEST, LLC. UNIT PRICE	AMOUNT
0180 2301--133200 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT CLASS C, CLASS 3 DURABILITY 200 MM	7773.800 M2	29.50000	229327.10	28.95000	225051.51	32.17000	250083.15
0190 2301--400150 MEDIAN, PORTLAND CEMENT CONCRETE 150 MM	30.000 M2	70.00000	2100.00	75.00000	2250.00	32.62000	978.60
0200 2301--402050 50 MM CONDUIT, PAVED ISLAND	24.000 M	50.00000	1200.00	45.00000	1080.00	118.62000	2846.88
0210 2301--600100 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	5000.00000	5000.00	5250.00000	5250.00	3687.00000	3687.00
0220 2301--990000 QUALITY MANAGEMENT - CONCRETE (QM-C)	26529.500 M3	1.30000	34488.35	1.30000	34488.35	1.30000	34488.35
0230 2303--042120 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 12.5 MM MIX	1079.700 MG	51.00000	55064.70	36.71000	39635.79	36.71000	39635.79
0240 2303--043123 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 12.5 MM MIX, FRICTION L-3	1079.700 MG	51.00000	55064.70	41.57000	44883.13	41.57000	44883.13
0250 2303--246422 ASPHALT BINDER, PG 64-22	129.600 MG	596.00000	77241.60	577.23000	74809.01	577.23000	74809.01
0260 2303--700100 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	2500.00000	2500.00	3200.00000	3200.00	3183.07000	3183.07
0270 2304--100000 DETOUR PAVEMENT	6050.000 M2	30.00000	181500.00	53.24000	322102.00	53.24000	322102.00
0280 2308--100000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	1927.000 L	1.50000	2890.50	3.00000	5781.00	1.45000	2794.15
0290 2312--110100 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	241.300 MG	21.50000	5187.95	18.00000	4343.40	12.78000	3083.81
0300 2402--220000 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	2079.000 M3	3.00000	6237.00	4.00000	8316.00	6.00000	12474.00
0310 2402--401060 FLOODED BACKFILL	1010.200 M3	39.85000	40256.47	40.70000	41115.14	41.50000	41923.30
0320 2416--100600 CONCRETE 100D ROADWAY PIPE CULVERT 600 MM DIA	87.780 M	138.80000	12183.86	104.00000	9129.12	118.00000	10358.04

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Contract ID: 86-0306-115-M

Primary County: TAMA

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0330 2416--101200 CONCRETE 100D ROADWAY PIPE CULVERT 1200 MM DIA	82.300 M	320.00000	26336.00	294.00000	24196.20	263.75000	21706.63
0340 2416--125024 CULVERT, CONCRETE PIPE, 150D, TRENCHLESS, 600 MM DIA.	38.000 M	1000.00000	38000.00	300.00000	11400.00	700.00000	26600.00
0350 2416--130725 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 725 X 460 MM	18.900 M	193.00000	3647.70	172.00000	3250.80	160.00000	3024.00
0360 2416--240600 CONCRETE PIPE APRONS 600 MM DIA	2.000 EACH	710.00000	1420.00	350.00000	700.00	380.00000	760.00
0370 2416--241200 CONCRETE PIPE APRONS 1200 MM DIA	2.000 EACH	1695.00000	3390.00	965.00000	1930.00	1075.00000	2150.00
0380 2416--260725 CONCRETE ARCH APRONS 725 X 460 MM	2.000 EACH	895.00000	1790.00	418.00000	836.00	460.00000	920.00
0390 2417--020375 CORRUGATED METAL ENTRANCE PIPE CULVERT 375 MM DIA	45.600 M	55.00000	2508.00	62.00000	2827.20	70.00000	3192.00
0400 2417--430375 BEVELED PIPE AND GUARD, 375 MM	4.000 EACH	763.00000	3052.00	990.00000	3960.00	1200.00000	4800.00
0410 2422--200600 UNCLASSIFIED ROADWAY PIPE CULVERT 600 MM DIA	43.300 M	88.75000	3842.88	132.00000	5715.60	82.00000	3550.60
0420 2422--300600 UNCLASSIFIED APRONS 600 MM DIA	4.000 EACH	333.00000	1332.00	460.00000	1840.00	350.00000	1400.00
0430 2502--120100 STANDARD SUBDRAIN, PLASTIC PIPE 100 MM DIA	11.500 M	30.55000	351.33	35.00000	402.50	30.00000	345.00
0440 2502--200100 LONGITUDINAL SUBDRAIN (BACKSLOPE) 100 MM DIA	686.000 M	70.00000	48020.00	25.00000	17150.00	37.72000	25875.92
0450 2502--250100 LONGITUDINAL SUBDRAIN (SHOULDER) 100 MM DIA	13804.800 M	11.94000	164829.31	11.94000	164829.31	11.94000	164829.31
0460 2502--300195 SUBDRAIN OUTLET, RF-19E	189.000 EACH	175.00000	33075.00	175.00000	33075.00	175.00000	33075.00
0470 2502--300196 SUBDRAIN OUTLET (RF-19F)	1.000 EACH	180.00000	180.00	750.00000	750.00	185.00000	185.00
0480 2505--001300 STEEL BEAM GUARDRAIL	150.000 M	49.50000	7425.00	49.50000	7425.00	49.50000	7425.00

Bid Order: 10A
Letting Date: 02/16/10 10:00 A.M.

Contract ID: 86-0306-115-M

Primary County: TAMA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(3) KN035 KNIFE RIVER MIDWEST, LLC. UNIT PRICE	AMOUNT
0490 2505--100010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	250.00000	1000.00	250.00000	1000.00	250.00000	1000.00
0500 2505--100910 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1650.00000	6600.00	1650.00000	6600.00	1650.00000	6600.00
0510 2506--100000 FLOWABLE MORTAR	60.900	M3	169.00000	10292.10	135.00000	8221.50	145.00000	8830.50
0520 2507--001500 REVETMENT, CLASS E	50.000	MG	42.00000	2100.00	60.00000	3000.00	34.79000	1739.50
0530 2507--002000 EROSION STONE	50.000	MG	31.70000	1585.00	55.00000	2750.00	24.48000	1224.00
0540 2507--004000 ENGINEERING FABRIC	151.000	M2	4.65000	702.15	5.00000	755.00	2.00000	302.00
0550 2510--001000 REMOVAL OF PAVEMENT	34805.600	M2	4.00000	139222.40	3.74000	130172.94	1.95000	67870.92
0560 2512--010900 PCC CURB AND GUTTER 900 MM	34.000	M	85.00000	2890.00	72.00000	2448.00	50.00000	1700.00
0570 2518--000100 SAFETY CLOSURE	4.000	EACH	145.00000	580.00	145.00000	580.00	145.00000	580.00
0580 2520--100100 FIELD LABORATORY	1.000	EACH	5000.00000	5000.00	1000.00000	1000.00	4250.00000	4250.00
0590 2526--001000 CONSTRUCTION SURVEY		LUMP	36500.00000	36500.00	30000.00000	30000.00	36500.00000	36500.00
0600 2526--828600 GLOBAL POSTIONING SYSTEM (GPS) MACHINE CONTROL GRADING		LUMP	10000.00000	10000.00	25000.00000	25000.00	14150.00000	14150.00
0610 2527--101001 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	66564.710	M	0.45000	29954.12	0.45000	29954.12	0.45000	29954.12
0620 2527--103000 REMOVABLE TAPE MARKINGS	8348.700	M	2.98000	24879.13	2.98000	24879.13	2.98000	24879.13
0630 2527--108000 PAVEMENT MARKINGS REMOVED	15723.900	M	0.47000	7390.23	0.47000	7390.23	0.47000	7390.23
0640 2528--101000 TRAFFIC CONTROL		LUMP	23000.00000	23000.00	28000.00000	28000.00	23000.00000	23000.00
0650 2528--105000 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000	EACH	2100.00000	8400.00	2100.00000	8400.00	1200.00000	4800.00
0660 2533--100000 MOBILIZATION		LUMP	228000.00000	228000.00	325700.00000	325700.00	218232.00000	218232.00
0670 2548--000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	10705.100	M	0.19000	2033.97	0.21000	2248.07	0.21000	2248.07

Bid Order: 10A Contract ID: 86-0306-115-M Primary County: TAMA
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(3) KN035 KNIFE RIVER MIDWEST, LLC. UNIT PRICE	AMOUNT
0680 2548--000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	8254.800 M	0.65000	5365.62	0.51000	4209.95	0.51000	4209.95
0690 2601--103000 STABILIZING CROP SEEDING AND FERTILIZIN	30.200 HA	229.00000	6915.80	123.00000	3714.60	230.00000	6946.00
0700 2601--104200 MULCHING	30.200 HA	1730.00000	52246.00	1730.00000	52246.00	1730.00000	52246.00
0710 2601--108140 SLOPE PROTECTION, WOOD EXCELSIOR MAT (RC-14)	2000.000 M2	0.75000	1500.00	1.31000	2620.00	1.00000	2000.00
0720 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
0730 2601--110000 MOWING	68.500 HA	62.00000	4247.00	103.00000	7055.50	62.25000	4264.13
0740 2602--000020 SILT FENCE	2381.300 M	4.60000	10953.98	4.50000	10715.85	4.66000	11096.86
0750 2602--000030 SILT FENCE FOR DITCH CHECKS	1323.800 M	4.90000	6486.62	5.83000	7717.75	5.20000	6883.76
0760 2602--000090 CLEAN-OUT OF SILT FENCE	2381.300 M	0.50000	1190.65	0.10000	238.13	3.62000	8620.31
0770 2602--000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	1323.800 M	0.50000	661.90	0.10000	132.38	3.62000	4792.16
SECTION TOTALS		$	8,807,961.86	$	9,015,184.31	$	9,207,759.15
SECTION 0002 DESIGN NO. 110; 3.6M X 3.1M X 61.0M REINFORCED CONCRETE BOX PEDESTRIAN ACCESS (WALKWAY)							NHSX-030-6(77)--3H
0780 2402--120000 EXCAVATION, CLASS 20	910.000 M3	10.00000	9100.00	9.50000	8645.00	10.00000	9100.00
0790 2403--100020 STRUCTURAL CONCRETE (RCB CULVERT)	149.600 M3	300.00000	44880.00	380.00000	56848.00	300.00000	44880.00
0800 2404--100100 REINFORCING STEEL	19358.000 KG	1.65000	31940.70	1.97000	38135.26	1.65000	31940.70
0810 2523--000200 ELECTRICAL CIRCUITS	45.300 M	100.00000	4530.00	73.00000	3306.90	169.69000	7686.96
0820 2523--000310 HANDHOLES AND JUNCTION BOXES	1.000 EACH	2500.00000	2500.00	1200.00000	1200.00	6132.24000	6132.24
SECTION TOTALS		$	92,950.70	$	108,135.16	$	99,739.90
SECTION 0003 DESIGN NO. 408; 2400 X 2400 X 98 150 REINFORCED CONCRETE BOX CULVERT							NHSX-030-6(77)--3H-86

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(3) KN035 KNIFE RIVER MIDWEST, LLC. UNIT PRICE	AMOUNT
0830 2401--206000 REMOVALS, AS PER PLAN		LUMP	2500.00000	2500.00	1200.00000	1200.00	2500.00000	2500.00
0840 2402--120000 EXCAVATION, CLASS 20	3765.000	M3	8.00000	30120.00	5.25000	19766.25	8.00000	30120.00
0850 2403--100020 STRUCTURAL CONCRETE (RCB CULVERT)	358.900	M3	300.00000	107670.00	345.00000	123820.50	300.00000	107670.00
0860 2404--100100 REINFORCING STEEL	49063.000	KG	1.65000	80953.95	2.03000	99597.89	1.65000	80953.95
SECTION TOTALS			$	221,243.95	$	244,384.64	$	221,243.95
SECTION 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS			NHSX-030-6(77)--3H-86					
0870 2301--700110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	120000.000	EACH	1.00000	120000.00	1.00000	120000.00	1.00000	120000.00
0880 2301--700120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	98000.000	EACH	1.00000	98000.00	1.00000	98000.00	1.00000	98000.00
0890 2317--700110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	66000.000	EACH	1.00000	66000.00	1.00000	66000.00	1.00000	66000.00
0900 2317--700120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	2500.000	EACH	1.00000	2500.00	1.00000	2500.00	1.00000	2500.00
SECTION TOTALS			$	286,500.00	$	286,500.00	$	286,500.00
SECTION 0005 ROADWAY ITEMS			NHSX-030-6(115)--3H-86					
0910 2102--100100 CLASS 10 EXCAVATION, ROADWAY AND BORROW	22519.000	M3	3.55000	79942.45	3.90000	87824.10	2.42000	54495.98
0920 2102--120400 CLASS 12 EXCAVATION, BOULDERS OR ROCK FRAGMENTS	10.000	M3	25.00000	250.00	100.00000	1000.00	70.00000	700.00
0930 2102--130100 CLASS 13 EXCAVATION, ROADWAY AND BORROW	270.000	M3	12.05000	3253.50	10.00000	2700.00	1.57000	423.90

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0940 2102--230100 SPECIAL BACKFILL MATERIAL	12855.700	MG	16.50000	212119.05	15.00000	192835.50	13.07000	168024.00
0950 2102--800200 OBLITERATION OF OLD ROADBED	787.400	M	3.30000	2598.42	20.00000	15748.00	5.35000	4212.59
0960 2105--100100 TOPSOIL, STRIP, SALVAGE AND SPREAD	1314.000	M3	6.30000	8278.20	5.00000	6570.00	3.69000	4848.66
0970 2107--100200 COMPACTION WITH MOISTURE CONTROL	17442.000	M3	0.75000	13081.50	0.50000	8721.00	1.11000	19360.62
0980 2107--100400 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	30.000	M3	9.50000	285.00	20.00000	600.00	1.99000	59.70
0990 2111--100000 GRANULAR SUBBASE	138521.500	M2	6.60000	914241.90	6.66000	922553.19	8.55000	1184358.83
1000 2115--100000 MODIFIED SUBBASE	5788.200	M3	36.25000	209822.25	30.88000	178739.62	29.16000	168783.91
1010 2121--100100 GRANULAR SHOULDERS, TYPE A	20332.945	MG	15.40000	313127.35	16.12000	327767.07	13.58000	276121.39
1020 2122--121150 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 150 MM	23355.800	M2	27.56000	643685.85	27.28000	637146.22	27.28000	637146.22
1030 2122--121200 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 200 MM	1706.200	M2	38.25000	65262.15	36.40000	62105.68	36.40000	62105.68
1040 2122--200260 PAVED SHOULDER, PORTLAND CEMENT CONCRETE 260 MM	1977.400	M2	34.65000	68516.91	57.07000	112850.22	33.45000	66144.03
1050 2123--100200 EARTH SHOULDER CONSTRUCTION	28058.200	M	4.55000	127664.81	4.00000	112232.80	6.62000	185745.28
1060 2301--103260 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT QM-C, CLASS 3 DURABILITY 260 MM	136798.989	M2	34.45000	4712725.17	33.65000	4603285.98	34.36000	4700413.26
1070 2301--133260 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT CLASS C, CLASS 3 DURABILITY 260 MM	6283.900	M2	36.00000	226220.40	36.60000	229990.74	38.10000	239416.59
1080 2301--600100 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	6500.00000	6500.00	6750.00000	6750.00	4977.78000	4977.78
1090 2301--990000 QUALITY MANAGEMENT - CONCRETE (QM-C)	33716.100	M3	1.30000	43830.93	1.30000	43830.93	1.30000	43830.93

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1100 2303--700100 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2000.00000	2000.00	3330.00000	3330.00	3326.55000	3326.55
1110 2304--100000 DETOUR PAVEMENT	3173.702	M2	31.00000	98384.76	54.82000	173982.34	53.45000	169634.37
1120 2308--100000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	1601.000	L	1.50000	2401.50	3.00000	4803.00	1.45000	2321.45
1130 2312--110100 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	547.778	MG	21.50000	11777.23	18.00000	9860.00	12.78000	7000.60
1140 2402--220000 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1053.000	M3	7.65000	8055.45	4.00000	4212.00	6.00000	6318.00
1150 2402--401000 GRANULAR BACKFILL	224.400	MG	20.00000	4488.00	20.00000	4488.00	15.37000	3449.03
1160 2402--401060 FLOODED BACKFILL	319.400	M3	47.00000	15011.80	40.00000	12776.00	41.50000	13255.10
1170 2422--100375 UNCLASSIFIED ENTRANCE PIPE CULVERT 375 MM DIA	14.800	M	94.50000	1398.60	60.60000	896.88	58.00000	858.40
1180 2422--100450 UNCLASSIFIED ENTRANCE PIPE CULVERT 450 MM DIA	22.000	M	105.00000	2310.00	71.75000	1578.50	64.00000	1408.00
1190 2422--100600 UNCLASSIFIED ENTRANCE PIPE CULVERT 600 MM DIA	68.000	M	131.00000	8908.00	90.00000	6120.00	78.00000	5304.00
1200 2422--100750 UNCLASSIFIED ENTRANCE PIPE CULVERT 750 MM DIA	10.000	M	154.80000	1548.00	112.00000	1120.00	115.00000	1150.00
1210 2422--201050 UNCLASSIFIED ROADWAY PIPE CULVERT 1050 MM DIA	33.500	M	178.25000	5971.38	215.25000	7210.88	143.00000	4790.50
1220 2422--201800 UNCLASSIFIED ROADWAY PIPE CULVERT 1800 MM DIA	33.500	M	270.00000	9045.00	278.25000	9321.38	230.00000	7705.00
1230 2422--300375 UNCLASSIFIED APRONS 375 MM DIA	2.000	EACH	450.00000	900.00	125.00000	250.00	130.00000	260.00
1240 2422--300450 UNCLASSIFIED APRONS 450 MM DIA	2.000	EACH	460.00000	920.00	135.00000	270.00	160.00000	320.00
1250 2422--300600 UNCLASSIFIED APRONS 600 MM DIA	8.000	EACH	495.00000	3960.00	195.00000	1560.00	230.00000	1840.00

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1260 2422--300750 UNCLASSIFIED APRONS 750 MM DIA	2.000	EACH	650.00000	1300.00	365.00000	730.00	395.00000	790.00
1270 2422--301050 UNCLASSIFIED APRONS 1050 MM DIA	2.000	EACH	850.00000	1700.00	575.00000	1150.00	720.00000	1440.00
1280 2422--301800 UNCLASSIFIED APRONS 1800 MM DIA	2.000	EACH	1800.00000	3600.00	1325.00000	2650.00	1750.00000	3500.00
1290 2435--200400 INTAKE, RA-40 TOP ONLY	8.000	EACH	1150.00000	9200.00	2000.00000	16000.00	2000.00000	16000.00
1300 2435--200430 INTAKE, RA-43 TOP ONLY	2.000	EACH	1300.00000	2600.00	2200.00000	4400.00	2200.00000	4400.00
1310 2435--200471 BARRIER INTAKE, RA-47A , TOP ONLY	15.000	EACH	5000.00000	75000.00	7000.00000	105000.00	7000.00000	105000.00
1320 2435--200481 BARRIER INTAKE, RA-48A , TOP ONLY	3.000	EACH	2500.00000	7500.00	5200.00000	15600.00	5200.00000	15600.00
1330 2435--200630 INTAKE, RA-63 , SIZE A	1.000	EACH	1400.00000	1400.00	975.00000	975.00	975.00000	975.00
1340 2499--001000 CRUSHED BRICK	32.000	MG	100.00000	3200.00	75.00000	2400.00	40.00000	1280.00
1350 2502--110300 STANDARD SUBDRAIN, CORRUGATED METAL PIPE 300 MM DIA	14.500	M	89.00000	1290.50	60.00000	870.00	50.00000	725.00
1360 2502--250100 LONGITUDINAL SUBDRAIN (SHOULDER) 100 MM DIA	19389.800	M	12.60000	244311.48	12.60000	244311.48	12.60000	244311.48
1370 2502--300193 SUBDRAIN OUTLET (RF-19C)	48.000	EACH	300.00000	14400.00	300.00000	14400.00	300.00000	14400.00
1380 2502--300195 SUBDRAIN OUTLET, RF-19E	241.000	EACH	175.00000	42175.00	175.00000	42175.00	175.00000	42175.00
1390 2502--300196 SUBDRAIN OUTLET (RF-19F)	1.000	EACH	180.00000	180.00	250.00000	250.00	250.00000	250.00
1400 2505--001300 STEEL BEAM GUARDRAIL	152.400	M	49.50000	7543.80	49.50000	7543.80	49.50000	7543.80
1410 2505--001400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	8.000	EACH	1300.00000	10400.00	1300.00000	10400.00	1300.00000	10400.00
1420 2505--100010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	8.000	EACH	250.00000	2000.00	250.00000	2000.00	250.00000	2000.00
1430 2505--100910 STEEL BEAM GUARDRAIL END TERMINAL	8.000	EACH	1650.00000	13200.00	1650.00000	13200.00	1650.00000	13200.00
1440 2505--600111 HIGH TENSION CABLE GUARDRAIL	99.200	M	49.50000	4910.40	49.50000	4910.40	49.50000	4910.40

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1450 2505--600121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	4.000	EACH	1700.00000	6800.00	1700.00000	6800.00	4.00000	16.00
1460 2506--100000 FLOWABLE MORTAR	11.500	M3	145.00000	1667.50	138.00000	1587.00	145.00000	1667.50
1470 2507--001500 REVETMENT, CLASS E	50.000	MG	42.00000	2100.00	60.00000	3000.00	34.79000	1739.50
1480 2507--002000 EROSION STONE	50.000	MG	31.70000	1585.00	55.00000	2750.00	24.48000	1224.00
1490 2507--004000 ENGINEERING FABRIC	151.000	M2	4.65000	702.15	5.00000	755.00	2.00000	302.00
1500 2510--001000 REMOVAL OF PAVEMENT	7653.500	M2	7.00000	53574.50	5.04000	38573.64	1.95000	14924.33
1510 2511--301150 RECREATIONAL TRAIL, HOT MIX ASPHALT, 150 MM	1918.900	M2	35.10000	67353.39	36.02000	69118.78	36.02000	69118.78
1520 2511--310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	639.600	M	10.00000	6396.00	10.00000	6396.00	2.61000	1669.36
1530 2513--004410 CONCRETE BARRIER RE-44A	1308.700	M	208.00000	272209.60	208.00000	272209.60	208.00000	272209.60
1540 2513--004430 CONCRETE BARRIER RE-44C	223.400	M	349.00000	77966.60	349.00000	77966.60	349.00000	77966.60
1550 2513--200100 CONCRETE BARRIER TRANSITION SECTION	8.000	EACH	1900.00000	15200.00	1900.00000	15200.00	1900.00000	15200.00
1560 2518--000100 SAFETY CLOSURE	35.000	EACH	25.00000	875.00	25.00000	875.00	25.00000	875.00
1570 2518--010310 PERMANENT ROAD CLOSURE (RURAL) RE-3A	12.000	M	260.00000	3120.00	260.00000	3120.00	260.00000	3120.00
1580 2520--100100 FIELD LABORATORY	1.000	EACH	5000.00000	5000.00	1000.00000	1000.00	4250.00000	4250.00
1590 2526--001000 CONSTRUCTION SURVEY		LUMP	41500.00000	41500.00	30000.00000	30000.00	41500.00000	41500.00
1600 2527--101001 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	50855.300	M	0.44000	22376.33	0.44000	22376.33	0.44000	22376.33
1610 2527--108000 PAVEMENT MARKINGS REMOVED	399.300	M	1.79000	714.75	1.79000	714.75	1.79000	714.75
1620 2528--101000 TRAFFIC CONTROL		LUMP	10900.00000	10900.00	15900.00000	15900.00	10900.00000	10900.00
1630 2533--100000 MOBILIZATION		LUMP	202000.00000	202000.00	372800.00000	372800.00	194272.00000	194272.00

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1640 2548--000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	8896.300 M	0.19000	1690.30	0.21000	1868.22	0.21000	1868.22
1650 2548--000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	9911.300 M	0.65000	6442.35	0.51000	5054.76	0.51000	5054.76
1660 2601--103000 STABILIZING CROP SEEDING AND FERTILIZIN	102.500 HA	229.00000	23472.50	123.00000	12607.50	230.00000	23575.00
1670 2601--103100 STABILIZING CROP SEEDING AND FERTILIZING (URBAN)	0.500 HA	2000.00000	1000.00	123.00000	61.50	230.00000	115.00
1680 2601--104200 MULCHING	103.000 HA	1730.00000	178190.00	1730.00000	178190.00	1730.00000	178190.00
1690 2601--108140 SLOPE PROTECTION, WOOD EXCELSIOR MAT (RC-14)	2000.000 M2	0.75000	1500.00	1.31000	2620.00	1.00000	2000.00
1700 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
1710 2601--110000 MOWING	103.000 HA	62.00000	6386.00	103.00000	10609.00	62.25000	6411.75
1720 2602--000020 SILT FENCE	1698.000 M	4.60000	7810.80	4.50000	7641.00	4.66000	7912.68
1730 2602--000030 SILT FENCE FOR DITCH CHECKS	931.000 M	4.90000	4561.90	5.83000	5427.73	5.20000	4841.20
1740 2602--000090 CLEAN-OUT OF SILT FENCE	3862.000 M	0.50000	1931.00	0.10000	386.20	3.62000	13980.44
1750 2602--000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	2096.000 M	0.50000	1048.00	0.10000	209.60	3.62000	7587.52
SECTION TOTALS		$	9,302,870.41	$	9,452,213.92	$	9,526,993.35
SECTION 0006 DESIGN NO. 1508; A PRECAST TWIN 8'-0 X 6'-0 X 5.336 M RCB							NHSX-030-6(115)--3H-
1760 2401--100000 REMOVAL OF EXISTING STRUCTURES	LUMP	10000.00000	10000.00	1000.00000	1000.00	1500.00000	1500.00
1770 2402--120000 EXCAVATION, CLASS 20	67.100 M3	19.75000	1325.23	15.00000	1006.50	6.00000	402.60
1780 2402--401050 GRANULAR BACKFILL	10.300 M3	62.00000	638.60	100.00000	1030.00	15.37000	158.31
1790 2415--210806 PRECAST CONCRETE BOX CULVERT, 8 FT. X 6 FT.	10.672 M	1660.00000	17715.52	1850.00000	19743.20	1950.00000	20810.40

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1800 2415--220806 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 6 FT.	2.000	EACH	8525.00000	17050.00	6900.00000	13800.00	8500.00000	17000.00
1810 2506--100000 FLOWABLE MORTAR	2.800	M3	280.00000	784.00	350.00000	980.00	145.00000	406.00
1820 2507--001500 REVETMENT, CLASS E	20.300	MG	40.40000	820.12	60.00000	1218.00	34.79000	706.24
SECTION TOTALS			$	48,333.47	$	38,777.70	$	40,983.55
SECTION 0007 DESIGN NO. 1908; A PRECAST TWIN 10'-0 X 10'-0 X 4.893 M RCB								NHSX-030-6(115)--3H
1830 2401--100000 REMOVAL OF EXISTING STRUCTURES		LUMP	12000.00000	12000.00	1000.00000	1000.00	1500.00000	1500.00
1840 2402--120000 EXCAVATION, CLASS 20	375.000	M3	8.00000	3000.00	7.00000	2625.00	6.00000	2250.00
1850 2402--401050 GRANULAR BACKFILL	68.600	M3	52.25000	3584.35	50.00000	3430.00	15.37000	1054.38
1860 2415--211010 PRECAST CONCRETE BOX CULVERT, 10 FT. X 10 FT.	9.786	M	2025.50000	19821.54	2400.00000	23486.40	3000.00000	29358.00
1870 2415--221010 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 10 FT.	2.000	EACH	13250.00000	26500.00	13000.00000	26000.00	15000.00000	30000.00
1880 2506--100000 FLOWABLE MORTAR	6.000	M3	280.00000	1680.00	350.00000	2100.00	145.00000	870.00
1890 2507--001500 REVETMENT, CLASS E	31.700	MG	40.40000	1280.68	60.00000	1902.00	34.79000	1102.84
SECTION TOTALS			$	67,866.57	$	60,543.40	$	66,135.22
SECTION 0008 PAYMENT ADJUSTMENT INCENTIVE ITEMS NHSX-030-6(115)--3H-86								
1900 2301--700110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	145000.000	EACH	1.00000	145000.00	1.00000	145000.00	1.00000	145000.00
1910 2301--700120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	125000.000	EACH	1.00000	125000.00	1.00000	125000.00	1.00000	125000.00

Bid Order: 10A Contract ID: 86-0306-115-M Primary County: TAMA
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(3) KN035 KNIFE RIVER MIDWEST, LLC. UNIT PRICE	AMOUNT
1920 2317--700110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	82000.000	EACH	1.00000	82000.00	1.00000	82000.00	1.00000	82000.00
SECTION TOTALS			$	352,000.00	$	352,000.00	$	352,000.00
SECTION 0009 TRAFFIC SIGNS			NHSX-030-6(121)--3H-86					
1930 2401--202030 REMOVAL OF SIGN	32.000	EACH	40.00000	1280.00	40.00000	1280.00	40.00000	1280.00
1940 2524--199910 SIGN MOUNTING BRACKETS, SPECIAL	30.000	EACH	100.00000	3000.00	100.00000	3000.00	100.00000	3000.00
1950 2524--610100 DELINEATORS, SINGLE WHITE (RE-7)	383.000	EACH	44.00000	16852.00	44.00000	16852.00	39.00000	14937.00
1960 2524--610200 DELINEATORS, DOUBLE WHITE (RE-7)	89.000	EACH	46.00000	4094.00	46.00000	4094.00	39.00000	3471.00
1970 2524--611100 DELINEATORS, SINGLE YELLOW	52.000	EACH	44.49000	2313.48	45.00000	2340.00	39.00000	2028.00
1980 2524--611200 DELINEATORS, DOUBLE YELLOW	4.000	EACH	48.75000	195.00	49.00000	196.00	39.00000	156.00
1990 2524--637181 GUIDANCE MARKER, CHEVRON W1-8 (SPECIAL)	4.000	EACH	250.00000	1000.00	750.00000	3000.00	250.00000	1000.00
2000 2524--800100 REMOVE AND REINSTALL SIGN AS PER PLAN	8.000	EACH	90.00000	720.00	90.00000	720.00	90.00000	720.00
2010 2524--800500 SIGN, INSTALL ONLY	270.000	EACH	65.00000	17550.00	65.00000	17550.00	65.00000	17550.00
2020 2524--801110 MODIFICATION OF EXISTING SIGNS	1.000	EACH	160.00000	160.00	160.00000	160.00	160.00000	160.00
2030 2528--101000 TRAFFIC CONTROL		LUMP	250.00000	250.00	250.00000	250.00	250.00000	250.00
2040 2533--100000 MOBILIZATION		LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
2050 2599--999901 ('METER' ITEM) STEEL BRKWY POST - TYPE B SIGN, W 200 X	172.700	M	130.00000	22451.00	130.00000	22451.00	130.00000	22451.00
2060 2599--999901 ('METER' ITEM) STEEL BRKWY POST - TYPE B SIGN, W 310 X	78.000	M	144.00000	11232.00	144.00000	11232.00	144.00000	11232.00
2070 2599--999901 ('METER' ITEM) WOOD POST - TYPE A OR B SIGN, 100 X 150	878.500	M	21.00000	18448.50	21.00000	18448.50	21.00000	18448.50

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(3) KN035 KNIFE RIVER MIDWEST, LLC. UNIT PRICE	AMOUNT
2080 2599--999902 ('SQUARE METER' ITEM) TYPE B SIGNS, EXTRUDED ALUM STRUCT PANEL	350.000	M2	175.00000	61250.00	175.00000	61250.00	175.00000	61250.00
2090 2599--999915 ('EACH' ITEM) CONC FTG - BRKWY POST - TYPE B SIGN, 800	36.000	EACH	750.00000	27000.00	750.00000	27000.00	750.00000	27000.00
2100 2599--999915 ('EACH' ITEM) CONC FTG - BRKWY POST - TYPE B SIGN, 800	30.000	EACH	800.00000	24000.00	800.00000	24000.00	800.00000	24000.00
2110 2599--999915 ('EACH' ITEM) MILEPOST MARKER D10-2A	16.000	EACH	145.00000	2320.00	145.00000	2320.00	100.00000	1600.00
2120 2599--999915 ('EACH' ITEM) TYPE III BARRICADE	3.000	EACH	620.00000	1860.00	620.00000	1860.00	250.00000	750.00
SECTION TOTALS			$	216,975.98	$	219,003.50	$	212,283.50
SECTION 0010 LIGHTING ITEMS			NHSX-030-6(122)--3H-86					
2130 2523--000100 LIGHTING POLES	7.000	EACH	2750.00000	19250.00	2750.00000	19250.00	2750.00000	19250.00
2140 2523--000200 ELECTRICAL CIRCUITS	1116.000	M	21.36000	23837.76	21.36000	23837.76	21.36000	23837.76
2150 2523--000310 HANDHOLES AND JUNCTION BOXES	11.000	EACH	425.00000	4675.00	425.00000	4675.00	425.00000	4675.00
2160 2523--000400 CONTROL CABINET	3.000	EACH	3750.00000	11250.00	3750.00000	11250.00	3750.00000	11250.00
2170 2528--101000 TRAFFIC CONTROL		LUMP	250.00000	250.00	250.00000	250.00	250.00000	250.00
2180 2533--100000 MOBILIZATION		LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	60,262.76	$	60,262.76	$	60,262.76
SECTION 0011 TRAFFIC SIGNALS			NHSN-030-6(150)--2R-86					
2190 2525--000100 TRAFFIC SIGNALIZATION		LUMP	186611.59000	186611.59	190000.00000	190000.00	186611.59000	186611.59
2200 2533--100000 MOBILIZATION		LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	187,611.59	$	191,000.00	$	187,611.59
SECTION 0012 CONTRACT ITEMS								

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2210 2528--160000 NO EXCUSE ROAD OPENING BONUS, TO OPEN ALL ROADWAYS TO THRU TRAFFIC BY	LUMP	500000.00000	500000.00	500000.00000	500000.00	500000.00000	500000.00
SECTION TOTALS		$	500,000.00	$	500,000.00	$	500,000.00
SECTION 0013 NON-PARTICIPATING ITEMS		NHSX-030-6(77)--3H-86 (FOR CONTRACT ADMINISTRATION)					
SECTION TOTALS		$		$		$	
CONTRACT TOTALS		$	20,144,577.29	$	20,528,005.39	$	20,761,512.97

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Primary County: TAMA

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	(5) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			NHSX-030-6(77)--3H-86					
0010 2101--100200 CLEARING AND GRUBBING	14.800	HA	2200.00000	32560.00	2220.00000	32856.00		
0020 2102--100100 CLASS 10 EXCAVATION, ROADWAY AND BORROW	319553.000	M3	3.30000	1054524.90	2.70000	862793.10		
0030 2102--120400 CLASS 12 EXCAVATION, BOULDERS OR ROCK FRAGMENTS	25.000	M3	70.50000	1762.50	25.00000	625.00		
0040 2102--130300 CLASS 13 EXCAVATION, WASTE	554.400	M3	6.50000	3603.60	18.55000	10284.12		
0050 2102--230100 SPECIAL BACKFILL MATERIAL	48428.000	MG	13.25000	641671.00	16.00000	774848.00		
0060 2102--250000 LOCATING TILE LINES	3060.000	M	3.25000	9945.00	3.10000	9486.00		
0070 2105--101000 TOPSOIL, SPREAD	44500.000	M3	3.75000	166875.00	5.05000	224725.00		
0080 2107--100200 COMPACTION WITH MOISTURE CONTROL	319553.000	M3	0.50000	159776.50	0.30000	95865.90		
0090 2107--100500 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	1143.000	M3	37.00000	42291.00	31.55000	36061.65		
0100 2111--100000 GRANULAR SUBBASE	116002.000	M2	7.25000	841014.50	6.57000	762133.14		
0110 2115--100000 MODIFIED SUBBASE	2986.700	M3	29.50000	88107.65	35.00000	104534.50		
0120 2121--100100 GRANULAR SHOULDERS, TYPE A	3002.900	MG	13.75000	41289.88	15.50000	46544.95		
0130 2122--121150 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 150 MM	29529.000	M2	26.75000	789900.75	26.50000	782518.50		
0140 2123--100200 EARTH SHOULDER CONSTRUCTION	25447.500	M	7.00000	178132.50	4.40000	111969.00		
0150 2212--100100 CLEANING AND PREPARATION OF BASE	1.200	KM	475.00000	570.00	470.77000	564.92		
0160 2214--101100 PAVEMENT SCARIFICATION	83.250	MG	34.25000	2851.31	33.92000	2823.84		
0170 2301--103260 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT QM-C, CLASS 3 DURABILITY 260 MM	103158.600	M2	41.25000	4255292.25	42.71000	4405903.81		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	(5) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2301--133200 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT CLASS C, CLASS 3 DURABILITY 200 MM	7773.800 M2	40.00000	310952.00	45.00000	349821.00		
0190 2301--400150 MEDIAN, PORTLAND CEMENT CONCRETE 150 MM	30.000 M2	100.00000	3000.00	75.00000	2250.00		
0200 2301--402050 50 MM CONDUIT, PAVED ISLAND	24.000 M	45.25000	1086.00	45.00000	1080.00		
0210 2301--600100 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	5000.00000	5000.00	4500.00000	4500.00		
0220 2301--990000 QUALITY MANAGEMENT - CONCRETE (QM-C)	26529.500 M3	1.30000	34488.35	1.30000	34488.35		
0230 2303--042120 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 12.5 MM MIX	1079.700 MG	37.25000	40218.83	36.71000	39635.79		
0240 2303--043123 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 12.5 MM MIX, FRICTION L-3	1079.700 MG	42.25000	45617.33	41.57000	44883.13		
0250 2303--246422 ASPHALT BINDER, PG 64-22	129.600 MG	585.00000	75816.00	577.23000	74809.01		
0260 2303--700100 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	3500.00000	3500.00	3183.07000	3183.07		
0270 2304--100000 DETOUR PAVEMENT	6050.000 M2	54.00000	326700.00	53.24000	322102.00		
0280 2308--100000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	1927.000 L	1.50000	2890.50	1.45000	2794.15		
0290 2312--110100 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	241.300 MG	13.00000	3136.90	21.50000	5187.95		
0300 2402--220000 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	2079.000 M3	5.00000	10395.00	3.00000	6237.00		
0310 2402--401060 FLOODED BACKFILL	1010.200 M3	39.25000	39650.35	39.85000	40256.47		
0320 2416--100600 CONCRETE 100D ROADWAY PIPE CULVERT 600 MM DIA	87.780 M	149.00000	13079.22	138.80000	12183.86		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	(5) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 2416--101200 CONCRETE 100D ROADWAY PIPE CULVERT 1200 MM DIA	82.300 M	340.00000	27982.00	320.00000	26336.00		
0340 2416--125024 CULVERT, CONCRETE PIPE, 150D, TRENCHLESS, 600 MM DIA.	38.000 M	705.00000	26790.00	750.00000	28500.00		
0350 2416--130725 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 725 X 460 MM	18.900 M	201.00000	3798.90	193.00000	3647.70		
0360 2416--240600 CONCRETE PIPE APRONS 600 MM DIA	2.000 EACH	502.00000	1004.00	710.00000	1420.00		
0370 2416--241200 CONCRETE PIPE APRONS 1200 MM DIA	2.000 EACH	1100.00000	2200.00	1695.00000	3390.00		
0380 2416--260725 CONCRETE ARCH APRONS 725 X 460 MM	2.000 EACH	505.00000	1010.00	895.00000	1790.00		
0390 2417--020375 CORRUGATED METAL ENTRANCE PIPE CULVERT 375 MM DIA	45.600 M	75.00000	3420.00	55.00000	2508.00		
0400 2417--430375 BEVELED PIPE AND GUARD, 375 MM	4.000 EACH	825.00000	3300.00	763.00000	3052.00		
0410 2422--200600 UNCLASSIFIED ROADWAY PIPE CULVERT 600 MM DIA	43.300 M	99.00000	4286.70	88.75000	3842.88		
0420 2422--300600 UNCLASSIFIED APRONS 600 MM DIA	4.000 EACH	267.00000	1068.00	333.00000	1332.00		
0430 2502--120100 STANDARD SUBDRAIN, PLASTIC PIPE 100 MM DIA	11.500 M	30.25000	347.88	30.55000	351.33		
0440 2502--200100 LONGITUDINAL SUBDRAIN (BACKSLOPE) 100 MM DIA	686.000 M	70.50000	48363.00	70.00000	48020.00		
0450 2502--250100 LONGITUDINAL SUBDRAIN (SHOULDER) 100 MM DIA	13804.800 M	12.00000	165657.60	11.94000	164829.31		
0460 2502--300195 SUBDRAIN OUTLET, RF-19E	189.000 EACH	175.00000	33075.00	175.00000	33075.00		
0470 2502--300196 SUBDRAIN OUTLET (RF-19F)	1.000 EACH	175.00000	175.00	300.00000	300.00		
0480 2505--001300 STEEL BEAM GUARDRAIL	150.000 M	50.25000	7537.50	49.50000	7425.00		

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0490 2505--100010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	236.00000	944.00	250.00000	1000.00		
0500 2505--100910 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	181.00000	724.00	1650.00000	6600.00		
0510 2506--100000 FLOWABLE MORTAR	60.900	M3	131.00000	7977.90	169.00000	10292.10		
0520 2507--001500 REVETMENT, CLASS E	50.000	MG	35.00000	1750.00	42.00000	2100.00		
0530 2507--002000 EROSION STONE	50.000	MG	24.50000	1225.00	31.70000	1585.00		
0540 2507--004000 ENGINEERING FABRIC	151.000	M2	2.00000	302.00	4.65000	702.15		
0550 2510--001000 REMOVAL OF PAVEMENT	34805.600	M2	2.00000	69611.20	5.00000	174028.00		
0560 2512--010900 PCC CURB AND GUTTER 900 MM	34.000	M	60.00000	2040.00	75.00000	2550.00		
0570 2518--000100 SAFETY CLOSURE	4.000	EACH	150.00000	600.00	145.00000	580.00		
0580 2520--100100 FIELD LABORATORY	1.000	EACH	40000.00000	40000.00	10000.00000	10000.00		
0590 2526--001000 CONSTRUCTION SURVEY		LUMP	40000.00000	40000.00	45000.00000	45000.00		
0600 2526--828600 GLOBAL POSTIONING SYSTEM (GPS) MACHINE CONTROL GRADING		LUMP	15000.00000	15000.00	10000.00000	10000.00		
0610 2527--101001 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	66564.710	M	0.50000	33282.36	0.45000	29954.12		
0620 2527--103000 REMOVABLE TAPE MARKINGS	8348.700	M	3.00000	25046.10	2.98000	24879.13		
0630 2527--108000 PAVEMENT MARKINGS REMOVED	15723.900	M	0.50000	7861.95	0.47000	7390.23		
0640 2528--101000 TRAFFIC CONTROL		LUMP	25000.00000	25000.00	23000.00000	23000.00		
0650 2528--105000 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000	EACH	2125.00000	8500.00	2100.00000	8400.00		
0660 2533--100000 MOBILIZATION		LUMP	570000.00000	570000.00	485000.00000	485000.00		
0670 2548--000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	10705.100	M	0.35000	3746.79	0.21000	2248.07		

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0680 2548--000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	8254.800 M	0.55000	4540.14	0.51000	4209.95		
0690 2601--103000 STABILIZING CROP SEEDING AND FERTILIZIN	30.200 HA	230.00000	6946.00	232.00000	7006.40		
0700 2601--104200 MULCHING	30.200 HA	1730.00000	52246.00	1730.00000	52246.00		
0710 2601--108140 SLOPE PROTECTION, WOOD EXCELSIOR MAT (RC-14)	2000.000 M2	0.75000	1500.00	0.90000	1800.00		
0720 2601--109010 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	160.000 KL	15.00000	2400.00	15.00000	2400.00		
0730 2601--110000 MOWING	68.500 HA	62.25000	4264.13	74.00000	5069.00		
0740 2602--000020 SILT FENCE	2381.300 M	4.75000	11311.18	4.75000	11311.18		
0750 2602--000030 SILT FENCE FOR DITCH CHECKS	1323.800 M	5.00000	6619.00	5.95000	7876.61		
0760 2602--000090 CLEAN-OUT OF SILT FENCE	2381.300 M	0.50000	1190.65	2.20000	5238.86		
0770 2602--000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	1323.800 M	0.50000	661.90	2.20000	2912.36		
SECTION TOTALS		$	10,501,004.70	$	10,483,147.59	$	
SECTION 0002 DESIGN NO. 110; 3.6M X 3.1M X 61.0M REINFORCED CONCRETE BOX PEDESTRIAN ACCESS (WALKWAY)							NHSX-030-6(77)--3H
0780 2402--120000 EXCAVATION, CLASS 20	910.000 M3	9.75000	8872.50	10.00000	9100.00		
0790 2403--100020 STRUCTURAL CONCRETE (RCB CULVERT)	149.600 M3	390.00000	58344.00	300.00000	44880.00		
0800 2404--100100 REINFORCING STEEL	19358.000 KG	2.00000	38716.00	1.65000	31940.70		
0810 2523--000200 ELECTRICAL CIRCUITS	45.300 M	74.00000	3352.20	73.00000	3306.90		
0820 2523--000310 HANDHOLES AND JUNCTION BOXES	1.000 EACH	1205.00000	1205.00	1200.00000	1200.00		
SECTION TOTALS		$	110,489.70	$	90,427.60	$	
SECTION 0003 DESIGN NO. 408; 2400 X 2400 X 98 150 REINFORCED CONCRETE BOX CULVERT							NHSX-030-6(77)--3H-86

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0830 2401--206000 REMOVALS, AS PER PLAN		LUMP	1225.00000	1225.00	2500.00000	2500.00		
0840 2402--120000 EXCAVATION, CLASS 20	3765.000	M3	5.35000	20142.75	8.00000	30120.00		
0850 2403--100020 STRUCTURAL CONCRETE (RCB CULVERT)	358.900	M3	355.00000	127409.50	300.00000	107670.00		
0860 2404--100100 REINFORCING STEEL	49063.000	KG	2.00000	98126.00	1.65000	80953.95		
SECTION TOTALS			$	246,903.25	$	221,243.95	$	
SECTION 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS			NHSX-030-6(77)--3H-86					
0870 2301--700110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	120000.000	EACH	1.00000	120000.00	1.00000	120000.00		
0880 2301--700120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	98000.000	EACH	1.00000	98000.00	1.00000	98000.00		
0890 2317--700110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	66000.000	EACH	1.00000	66000.00	1.00000	66000.00		
0900 2317--700120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	2500.000	EACH	1.00000	2500.00	1.00000	2500.00		
SECTION TOTALS			$	286,500.00	$	286,500.00	$	
SECTION 0005 ROADWAY ITEMS			NHSX-030-6(115)--3H-86					
0910 2102--100100 CLASS 10 EXCAVATION, ROADWAY AND BORROW	22519.000	M3	2.45000	55171.55	3.55000	79942.45		
0920 2102--120400 CLASS 12 EXCAVATION, BOULDERS OR ROCK FRAGMENTS	10.000	M3	70.25000	702.50	25.00000	250.00		
0930 2102--130100 CLASS 13 EXCAVATION, ROADWAY AND BORROW	270.000	M3	1.60000	432.00	12.05000	3253.50		

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0940 2102--230100 SPECIAL BACKFILL MATERIAL	12855.700	MG	13.15000	169052.46	16.00000	205691.20		
0950 2102--800200 OBLITERATION OF OLD ROADBED	787.400	M	5.40000	4251.96	3.30000	2598.42		
0960 2105--100100 TOPSOIL, STRIP, SALVAGE AND SPREAD	1314.000	M3	3.75000	4927.50	6.30000	8278.20		
0970 2107--100200 COMPACTION WITH MOISTURE CONTROL	17442.000	M3	1.15000	20058.30	0.75000	13081.50		
0980 2107--100400 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	30.000	M3	2.00000	60.00	9.50000	285.00		
0990 2111--100000 GRANULAR SUBBASE	138521.500	M2	8.00000	1108172.00	6.57000	910086.26		
1000 2115--100000 MODIFIED SUBBASE	5788.200	M3	29.25000	169304.85	35.00000	202587.00		
1010 2121--100100 GRANULAR SHOULDERS, TYPE A	20332.945	MG	13.75000	279577.99	15.50000	315160.65		
1020 2122--121150 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 150 MM	23355.800	M2	27.50000	642284.50	27.28000	637146.22		
1030 2122--121200 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 200 MM	1706.200	M2	36.50000	62276.30	36.40000	62105.68		
1040 2122--200260 PAVED SHOULDER, PORTLAND CEMENT CONCRETE 260 MM	1977.400	M2	51.50000	101836.10	75.00000	148305.00		
1050 2123--100200 EARTH SHOULDER CONSTRUCTION	28058.200	M	6.75000	189392.85	4.55000	127664.81		
1060 2301--103260 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT QM-C, CLASS 3 DURABILITY 260 MM	136798.989	M2	41.00000	5608758.55	42.71000	5842684.82		
1070 2301--133260 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT CLASS C, CLASS 3 DURABILITY 260 MM	6283.900	M2	42.00000	263923.80	42.71000	268385.37		
1080 2301--600100 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	6500.00000	6500.00	4500.00000	4500.00		
1090 2301--990000 QUALITY MANAGEMENT - CONCRETE (QM-C)	33716.100	M3	1.30000	43830.93	1.30000	43830.93		

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1100 2303--700100 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	3500.00000	3500.00	3326.55000	3326.55		
1110 2304--100000 DETOUR PAVEMENT	3173.702	M2	54.00000	171379.91	53.45000	169634.37		
1120 2308--100000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	1601.000	L	1.50000	2401.50	1.45000	2321.45		
1130 2312--110100 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	547.778	MG	13.00000	7121.11	21.50000	11777.23		
1140 2402--220000 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1053.000	M3	5.00000	5265.00	7.65000	8055.45		
1150 2402--401000 GRANULAR BACKFILL	224.400	MG	16.00000	3590.40	25.00000	5610.00		
1160 2402--401060 FLOODED BACKFILL	319.400	M3	40.00000	12776.00	47.00000	15011.80		
1170 2422--100375 UNCLASSIFIED ENTRANCE PIPE CULVERT 375 MM DIA	14.800	M	75.00000	1110.00	94.50000	1398.60		
1180 2422--100450 UNCLASSIFIED ENTRANCE PIPE CULVERT 450 MM DIA	22.000	M	80.00000	1760.00	105.00000	2310.00		
1190 2422--100600 UNCLASSIFIED ENTRANCE PIPE CULVERT 600 MM DIA	68.000	M	98.00000	6664.00	131.00000	8908.00		
1200 2422--100750 UNCLASSIFIED ENTRANCE PIPE CULVERT 750 MM DIA	10.000	M	130.00000	1300.00	154.80000	1548.00		
1210 2422--201050 UNCLASSIFIED ROADWAY PIPE CULVERT 1050 MM DIA	33.500	M	150.00000	5025.00	178.25000	5971.38		
1220 2422--201800 UNCLASSIFIED ROADWAY PIPE CULVERT 1800 MM DIA	33.500	M	267.00000	8944.50	270.00000	9045.00		
1230 2422--300375 UNCLASSIFIED APRONS 375 MM DIA	2.000	EACH	200.00000	400.00	450.00000	900.00		
1240 2422--300450 UNCLASSIFIED APRONS 450 MM DIA	2.000	EACH	225.00000	450.00	460.00000	920.00		
1250 2422--300600 UNCLASSIFIED APRONS 600 MM DIA	8.000	EACH	267.00000	2136.00	495.00000	3960.00		

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1260 2422--300750 UNCLASSIFIED APRONS 750 MM DIA	2.000	EACH	400.00000	800.00	650.00000	1300.00		
1270 2422--301050 UNCLASSIFIED APRONS 1050 MM DIA	2.000	EACH	775.00000	1550.00	850.00000	1700.00		
1280 2422--301800 UNCLASSIFIED APRONS 1800 MM DIA	2.000	EACH	1725.00000	3450.00	1800.00000	3600.00		
1290 2435--200400 INTAKE, RA-40 TOP ONLY	8.000	EACH	1150.00000	9200.00	1500.00000	12000.00		
1300 2435--200430 INTAKE, RA-43 TOP ONLY	2.000	EACH	1625.00000	3250.00	2000.00000	4000.00		
1310 2435--200471 BARRIER INTAKE, RA-47A , TOP ONLY	15.000	EACH	4575.00000	68625.00	8000.00000	120000.00		
1320 2435--200481 BARRIER INTAKE, RA-48A , TOP ONLY	3.000	EACH	3150.00000	9450.00	6000.00000	18000.00		
1330 2435--200630 INTAKE, RA-63 , SIZE A	1.000	EACH	800.00000	800.00	1400.00000	1400.00		
1340 2499--001000 CRUSHED BRICK	32.000	MG	145.00000	4640.00	100.00000	3200.00		
1350 2502--110300 STANDARD SUBDRAIN, CORRUGATED METAL PIPE 300 MM DIA	14.500	M	50.25000	728.63	89.00000	1290.50		
1360 2502--250100 LONGITUDINAL SUBDRAIN (SHOULDER) 100 MM DIA	19389.800	M	12.75000	247219.95	12.60000	244311.48		
1370 2502--300193 SUBDRAIN OUTLET (RF-19C)	48.000	EACH	300.00000	14400.00	300.00000	14400.00		
1380 2502--300195 SUBDRAIN OUTLET, RF-19E	241.000	EACH	175.00000	42175.00	175.00000	42175.00		
1390 2502--300196 SUBDRAIN OUTLET (RF-19F)	1.000	EACH	175.00000	175.00	300.00000	300.00		
1400 2505--001300 STEEL BEAM GUARDRAIL	152.400	M	47.00000	7162.80	49.50000	7543.80		
1410 2505--001400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	8.000	EACH	1810.00000	14480.00	1300.00000	10400.00		
1420 2505--100010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	8.000	EACH	225.00000	1800.00	250.00000	2000.00		
1430 2505--100910 STEEL BEAM GUARDRAIL END TERMINAL	8.000	EACH	1700.00000	13600.00	1650.00000	13200.00		
1440 2505--600111 HIGH TENSION CABLE GUARDRAIL	99.200	M	35.25000	3496.80	49.50000	4910.40		

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1450 2505--600121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	4.000	EACH	2625.00000	10500.00	1700.00000	6800.00		
1460 2506--100000 FLOWABLE MORTAR	11.500	M3	131.00000	1506.50	144.50000	1661.75		
1470 2507--001500 REVETMENT, CLASS E	50.000	MG	35.00000	1750.00	42.00000	2100.00		
1480 2507--002000 EROSION STONE	50.000	MG	24.50000	1225.00	31.70000	1585.00		
1490 2507--004000 ENGINEERING FABRIC	151.000	M2	2.00000	302.00	4.65000	702.15		
1500 2510--001000 REMOVAL OF PAVEMENT	7653.500	M2	2.00000	15307.00	9.00000	68881.50		
1510 2511--301150 RECREATIONAL TRAIL, HOT MIX ASPHALT, 150 MM	1918.900	M2	36.25000	69560.13	50.00000	95945.00		
1520 2511--310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	639.600	M	2.75000	1758.90	2.75000	1758.90		
1530 2513--004410 CONCRETE BARRIER RE-44A	1308.700	M	210.00000	274827.00	208.00000	272209.60		
1540 2513--004430 CONCRETE BARRIER RE-44C	223.400	M	350.00000	78190.00	349.00000	77966.60		
1550 2513--200100 CONCRETE BARRIER TRANSITION SECTION	8.000	EACH	1910.00000	15280.00	1900.00000	15200.00		
1560 2518--000100 SAFETY CLOSURE	35.000	EACH	25.00000	875.00	25.00000	875.00		
1570 2518--010310 PERMANENT ROAD CLOSURE (RURAL) RE-3A	12.000	M	360.00000	4320.00	260.00000	3120.00		
1580 2520--100100 FIELD LABORATORY	1.000	EACH	40000.00000	40000.00	10000.00000	10000.00		
1590 2526--001000 CONSTRUCTION SURVEY		LUMP	40000.00000	40000.00	41500.00000	41500.00		
1600 2527--101001 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	50855.300	M	0.50000	25427.65	0.44000	22376.33		
1610 2527--108000 PAVEMENT MARKINGS REMOVED	399.300	M	1.80000	718.74	1.79000	714.75		
1620 2528--101000 TRAFFIC CONTROL		LUMP	11000.00000	11000.00	10900.00000	10900.00		
1630 2533--100000 MOBILIZATION		LUMP	570000.00000	570000.00	485000.00000	485000.00		

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1640 2548--000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	8896.300 M	0.35000	3113.71	0.21000	1868.22		
1650 2548--000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	9911.300 M	0.55000	5451.22	0.51000	5054.76		
1660 2601--103000 STABILIZING CROP SEEDING AND FERTILIZIN	102.500 HA	230.00000	23575.00	232.00000	23780.00		
1670 2601--103100 STABILIZING CROP SEEDING AND FERTILIZING (URBAN)	0.500 HA	2010.00000	1005.00	500.00000	250.00		
1680 2601--104200 MULCHING	103.000 HA	1730.00000	178190.00	1730.00000	178190.00		
1690 2601--108140 SLOPE PROTECTION, WOOD EXCELSIOR MAT (RC-14)	2000.000 M2	0.75000	1500.00	0.90000	1800.00		
1700 2601--109010 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	160.000 KL	15.00000	2400.00	15.00000	2400.00		
1710 2601--110000 MOWING	103.000 HA	62.25000	6411.75	74.00000	7622.00		
1720 2602--000020 SILT FENCE	1698.000 M	4.75000	8065.50	4.75000	8065.50		
1730 2602--000030 SILT FENCE FOR DITCH CHECKS	931.000 M	5.00000	4655.00	5.95000	5539.45		
1740 2602--000090 CLEAN-OUT OF SILT FENCE	3862.000 M	0.50000	1931.00	2.20000	8496.40		
1750 2602--000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	2096.000 M	0.50000	1048.00	2.20000	4611.20		
SECTION TOTALS		$	10,811,234.84	$	10,999,240.13	$	
SECTION 0006 DESIGN NO. 1508; A PRECAST TWIN 8'-0 X 6'-0 X 5.336 M RCB							NHSX-030-6(115)--3H-
1760 2401--100000 REMOVAL OF EXISTING STRUCTURES	LUMP	1500.00000	1500.00	4500.00000	4500.00		
1770 2402--120000 EXCAVATION, CLASS 20	67.100 M3	6.00000	402.60	19.75000	1325.23		
1780 2402--401050 GRANULAR BACKFILL	10.300 M3	15.50000	159.65	62.00000	638.60		
1790 2415--210806 PRECAST CONCRETE BOX CULVERT, 8 FT. X 6 FT.	10.672 M	1950.00000	20810.40	1660.00000	17715.52		

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1800 2415--220806 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 6 FT.	2.000	EACH	8550.00000	17100.00	8525.00000	17050.00		
1810 2506--100000 FLOWABLE MORTAR	2.800	M3	145.00000	406.00	280.00000	784.00		
1820 2507--001500 REVETMENT, CLASS E	20.300	MG	35.00000	710.50	40.40000	820.12		
SECTION TOTALS			$	41,089.15	$	42,833.47	$	
SECTION 0007 DESIGN NO. 1908; A PRECAST TWIN 10'-0 X 10'-0 X 4.893 M RCB								NHSX-030-6(115)--3H
1830 2401--100000 REMOVAL OF EXISTING STRUCTURES		LUMP	1500.00000	1500.00	12000.00000	12000.00		
1840 2402--120000 EXCAVATION, CLASS 20	375.000	M3	6.00000	2250.00	8.00000	3000.00		
1850 2402--401050 GRANULAR BACKFILL	68.600	M3	15.50000	1063.30	52.25000	3584.35		
1860 2415--211010 PRECAST CONCRETE BOX CULVERT, 10 FT. X 10 FT.	9.786	M	3025.00000	29602.65	2025.00000	19816.65		
1870 2415--221010 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 10 FT.	2.000	EACH	15000.00000	30000.00	13250.00000	26500.00		
1880 2506--100000 FLOWABLE MORTAR	6.000	M3	145.00000	870.00	280.00000	1680.00		
1890 2507--001500 REVETMENT, CLASS E	31.700	MG	35.00000	1109.50	40.40000	1280.68		
SECTION TOTALS			$	66,395.45	$	67,861.68	$	
SECTION 0008 PAYMENT ADJUSTMENT INCENTIVE ITEMS NHSX-030-6(115)--3H-86								
1900 2301--700110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	145000.000	EACH	1.00000	145000.00	1.00000	145000.00		
1910 2301--700120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	125000.000	EACH	1.00000	125000.00	1.00000	125000.00		

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1920 2317--700110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	82000.000	EACH	1.00000	82000.00	1.00000	82000.00		
SECTION TOTALS			$	352,000.00	$	352,000.00	$	
SECTION 0009 TRAFFIC SIGNS			NHSX-030-6(121)--3H-86					
1930 2401--202030 REMOVAL OF SIGN	32.000	EACH	40.00000	1280.00	40.00000	1280.00		
1940 2524--199910 SIGN MOUNTING BRACKETS, SPECIAL	30.000	EACH	100.00000	3000.00	100.00000	3000.00		
1950 2524--610100 DELINEATORS, SINGLE WHITE (RE-7)	383.000	EACH	45.00000	17235.00	44.00000	16852.00		
1960 2524--610200 DELINEATORS, DOUBLE WHITE (RE-7)	89.000	EACH	46.25000	4116.25	46.00000	4094.00		
1970 2524--611100 DELINEATORS, SINGLE YELLOW	52.000	EACH	44.75000	2327.00	44.50000	2314.00		
1980 2524--611200 DELINEATORS, DOUBLE YELLOW	4.000	EACH	49.00000	196.00	48.75000	195.00		
1990 2524--637181 GUIDANCE MARKER, CHEVRON W1-8 (SPECIAL)	4.000	EACH	250.00000	1000.00	250.00000	1000.00		
2000 2524--800100 REMOVE AND REINSTALL SIGN AS PER PLAN	8.000	EACH	91.00000	728.00	90.00000	720.00		
2010 2524--800500 SIGN, INSTALL ONLY	270.000	EACH	65.00000	17550.00	65.00000	17550.00		
2020 2524--801110 MODIFICATION OF EXISTING SIGNS	1.000	EACH	160.00000	160.00	160.00000	160.00		
2030 2528--101000 TRAFFIC CONTROL		LUMP	250.00000	250.00	1000.00000	1000.00		
2040 2533--100000 MOBILIZATION		LUMP	1000.00000	1000.00	1000.00000	1000.00		
2050 2599--999901 ('METER' ITEM) STEEL BRKWY POST - TYPE B SIGN, W 200 X	172.700	M	130.00000	22451.00	130.00000	22451.00		
2060 2599--999901 ('METER' ITEM) STEEL BRKWY POST - TYPE B SIGN, W 310 X	78.000	M	145.00000	11310.00	144.00000	11232.00		
2070 2599--999901 ('METER' ITEM) WOOD POST - TYPE A OR B SIGN, 100 X 150	878.500	M	21.00000	18448.50	21.00000	18448.50		

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2080 2599--999902 ('SQUARE METER' ITEM) TYPE B SIGNS, EXTRUDED ALUM STRUCT PANEL	350.000	M2	175.00000	61250.00	175.00000	61250.00		
2090 2599--999915 ('EACH' ITEM) CONC FTG - BRKWY POST - TYPE B SIGN, 800	36.000	EACH	750.00000	27000.00	750.00000	27000.00		
2100 2599--999915 ('EACH' ITEM) CONC FTG - BRKWY POST - TYPE B SIGN, 800	30.000	EACH	800.00000	24000.00	800.00000	24000.00		
2110 2599--999915 ('EACH' ITEM) MILEPOST MARKER D10-2A	16.000	EACH	145.00000	2320.00	145.00000	2320.00		
2120 2599--999915 ('EACH' ITEM) TYPE III BARRICADE	3.000	EACH	625.00000	1875.00	620.00000	1860.00		
SECTION TOTALS			$	217,496.75	$	217,726.50	$	
SECTION 0010 LIGHTING ITEMS			NHSX-030-6(122)--3H-86					
2130 2523--000100 LIGHTING POLES	7.000	EACH	2775.00000	19425.00	2750.00000	19250.00		
2140 2523--000200 ELECTRICAL CIRCUITS	1116.000	M	24.50000	27342.00	21.36000	23837.76		
2150 2523--000310 HANDHOLES AND JUNCTION BOXES	11.000	EACH	425.00000	4675.00	425.00000	4675.00		
2160 2523--000400 CONTROL CABINET	3.000	EACH	3775.00000	11325.00	3750.00000	11250.00		
2170 2528--101000 TRAFFIC CONTROL		LUMP	250.00000	250.00	1000.00000	1000.00		
2180 2533--100000 MOBILIZATION		LUMP	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS			$	64,017.00	$	61,012.76	$	
SECTION 0011 TRAFFIC SIGNALS			NHSN-030-6(150)--2R-86					
2190 2525--000100 TRAFFIC SIGNALIZATION		LUMP	190000.00000	190000.00	186611.59000	186611.59		
2200 2533--100000 MOBILIZATION		LUMP	1000.00000	1000.00	1000.00000	1000.00		
SECTION TOTALS			$	191,000.00	$	187,611.59	$	
SECTION 0012 CONTRACT ITEMS								

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2210 2528--160000	LUMP	500000.00000	500000.00	500000.00000	500000.00		
NO EXCUSE ROAD OPENING BONUS, TO OPEN ALL ROADWAYS TO THRU TRAFFIC BY							
SECTION TOTALS		$	500,000.00	$	500,000.00	$	
SECTION 0013 NON-PARTICIPATING ITEMS		NHSX-030-6(77)--3H-86 (FOR CONTRACT ADMINISTRATION)					
SECTION TOTALS		$		$		$	
CONTRACT TOTALS		$	23,388,130.84	$	23,509,605.27	$	

Bid Order: 110
Contract ID: 91-3680-611
Primary County: WARREN
Letting Date: 100216 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by TK CONCRETE, INC.
Contract Period: 30 WORK DAYS Late Start Date: 06/15/10

Project: STP-E-3680(611)--8V-91
Work Type: PCC SIDEWALK/TRAIL
County: WARREN Prj Awd Amt: $199,880.00
Route: MEMORIAL TRAIL
Location: CONNECTING SUMMERSET COUNTY TRAIL & MEMORIAL CITY PARK

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	T.033	TK CONCRETE, INC.	$ 199,880.00	100.00 %
2	HO811	HOWREY CONSTRUCTION, INC.	$ 223,061.25	111.59 %
3	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$ 223,669.64	111.90 %
4	ST460	STERNQUIST CONSTRUCTION, INC.	$ 238,133.80	119.13 %
5	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 239,321.20	119.73 %
6	EL045	ELDER CORPORATION	$ 255,777.77	127.96 %
7	CO415	CONCRETE TECHNOLOGIES, INC.	$ 333,033.86	166.61 %

Bid Order: 110 Contract ID: 91-3680-611 Primary County: WARREN
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) T.033 TK CONCRETE, INC. UNIT PRICE	AMOUNT	(2) HO811 HOWREY CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) AB112 ABSOLUTE CONCRETE CONSTRUCTIO UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2105-8425005 TOPSOIL, FURNISH AND SPREAD	162.000	CY	15.00000	2430.00	30.00000	4860.00	75.00000	12150.00
0020 2213-6745500 REMOVAL OF CURB	4.750	STA	1500.00000	7125.00	500.00000	2375.00	1200.00000	5700.00
0030 2303-3400000 ADJUSTMENT OF FIXTURES	3.000	EACH	300.00000	900.00	350.00000	1050.00	250.00000	750.00
0040 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	8.000	TON	20.00000	160.00	50.00000	400.00	50.00000	400.00
0050 2511-6745900 REMOVAL OF SIDEWALK	1250.000	SY	6.00000	7500.00	11.00000	13750.00	8.50000	10625.00
0060 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	58.000	SY	31.50000	1827.00	32.00000	1856.00	25.99000	1507.42
0070 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	4135.000	SY	26.00000	107510.00	26.25000	108543.75	25.50000	105442.50
0080 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	356.000	SY	29.25000	10413.00	45.00000	16020.00	32.00000	11392.00
0090 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	752.000	SF	24.50000	18424.00	29.00000	21808.00	32.00000	24064.00
0100 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	400.000	LF	18.00000	7200.00	20.00000	8000.00	17.00000	6800.00
0110 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	528.000	SY	29.25000	15444.00	32.00000	16896.00	30.99000	16362.72
0120 2515-6745600 REMOVAL OF PAVED DRIVEWAY	447.000	SY	7.00000	3129.00	12.00000	5364.00	8.00000	3576.00
0130 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000	EACH	150.00000	150.00	100.00000	100.00	210.00000	210.00
0140 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	160.000	LF	9.50000	1520.00	8.50000	1360.00	11.00000	1760.00
0150 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	42.750	SF	16.00000	684.00	22.00000	940.50	24.00000	1026.00
0160 2526-8285000 CONSTRUCTION SURVEY		LUMP	2500.00000	2500.00	2250.00000	2250.00	5300.00000	5300.00
0170 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	5.740	STA	100.00000	574.00	200.00000	1148.00	100.00000	574.00
0180 2528-8445110 TRAFFIC CONTROL		LUMP	2750.00000	2750.00	2500.00000	2500.00	6000.00000	6000.00

Bid Order: 110 Contract ID: 91-3680-611 Primary County: WARREN
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) T.033 TK CONCRETE, INC. UNIT PRICE	AMOUNT	(2) HO811 HOWREY CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) AB112 ABSOLUTE CONCRETE CONSTRUCTIO UNIT PRICE	AMOUNT
0190 2533-4980005 MOBILIZATION		LUMP	7500.00000	7500.00	11500.00000	11500.00	7500.00000	7500.00
0200 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.900	ACRE	1800.00000	1620.00	1800.00000	1620.00	2500.00000	2250.00
0210 2601-2639010 SODDING	8.000	SQ	65.00000	520.00	90.00000	720.00	35.00000	280.00
SECTION TOTALS			$	199,880.00	$	223,061.25	$	223,669.64
CONTRACT TOTALS			$	199,880.00	$	223,061.25	$	223,669.64

Bid Order: 110 Contract ID: 91-3680-611 Primary County: WARREN
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) ST460 STERNQUIST CONSTRUCTION, INC UNIT PRICE	AMOUNT	(5) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(6) EL045 ELDER CORP. UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2105-8425005 TOPSOIL, FURNISH AND SPREAD	162.000	CY	30.15000	4884.30	20.00000	3240.00	121.50000	19683.00
0020 2213-6745500 REMOVAL OF CURB	4.750	STA	1950.00000	9262.50	1500.00000	7125.00	1400.00000	6650.00
0030 2303-3400000 ADJUSTMENT OF FIXTURES	3.000	EACH	500.00000	1500.00	250.00000	750.00	320.00000	960.00
0040 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	8.000	TON	23.75000	190.00	25.00000	200.00	41.00000	328.00
0050 2511-6745900 REMOVAL OF SIDEWALK	1250.000	SY	8.15000	10187.50	6.00000	7500.00	7.10000	8875.00
0060 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	58.000	SY	24.00000	1392.00	32.00000	1856.00	29.00000	1682.00
0070 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	4135.000	SY	27.50000	113712.50	28.00000	115780.00	28.00000	115780.00
0080 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	356.000	SY	26.00000	9256.00	40.00000	14240.00	30.00000	10680.00
0090 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	752.000	SF	35.00000	26320.00	33.00000	24816.00	37.00000	27824.00
0100 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	400.000	LF	23.00000	9200.00	21.00000	8400.00	25.75000	10300.00
0110 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	528.000	SY	26.00000	13728.00	42.00000	22176.00	30.50000	16104.00
0120 2515-6745600 REMOVAL OF PAVED DRIVEWAY	447.000	SY	7.50000	3352.50	6.00000	2682.00	8.40000	3754.80
0130 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000	EACH	100.00000	100.00	200.00000	200.00	370.00000	370.00
0140 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	160.000	LF	8.50000	1360.00	10.00000	1600.00	21.00000	3360.00
0150 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	42.750	SF	22.00000	940.50	22.00000	940.50	13.15000	562.16
0160 2526-8285000 CONSTRUCTION SURVEY		LUMP	4300.00000	4300.00	2500.00000	2500.00	5200.00000	5200.00
0170 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	5.740	STA	200.00000	1148.00	55.00000	315.70	131.50000	754.81
0180 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	5400.00000	5400.00	5100.00000	5100.00

Bid Order: 110 Contract ID: 91-3680-611 Primary County: WARREN
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) ST460 STERNQUIST CONSTRUCTION, INC UNIT PRICE	AMOUNT	(5) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(6) EL045 ELDER CORP. UNIT PRICE	AMOUNT
0190 2533-4980005 MOBILIZATION		LUMP	22500.00000	22500.00	17000.00000	17000.00	16000.00000	16000.00
0200 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.900	ACRE	1800.00000	1620.00	2000.00000	1800.00	1800.00000	1620.00
0210 2601-2639010 SODDING	8.000	SQ	85.00000	680.00	100.00000	800.00	23.75000	190.00
SECTION TOTALS			$	238,133.80	$	239,321.20	$	255,777.77
CONTRACT TOTALS			$	238,133.80	$	239,321.20	$	255,777.77

Bid Order: 110 Contract ID: 91-3680-611 Primary County: WARREN
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2105-8425005 TOPSOIL, FURNISH AND SPREAD	162.000	CY	125.00000	20250.00				
0020 2213-6745500 REMOVAL OF CURB	4.750	STA	1455.00000	6911.25				
0030 2303-3400000 ADJUSTMENT OF FIXTURES	3.000	EACH	333.00000	999.00				
0040 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	8.000	TON	84.25000	674.00				
0050 2511-6745900 REMOVAL OF SIDEWALK	1250.000	SY	7.40000	9250.00				
0060 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	58.000	SY	66.50000	3857.00				
0070 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	4135.000	SY	34.20000	141417.00				
0080 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	356.000	SY	48.25000	17177.00				
0090 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	752.000	SF	82.75000	62228.00				
0100 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	400.000	LF	37.95000	15180.00				
0110 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	528.000	SY	38.30000	20222.40				
0120 2515-6745600 REMOVAL OF PAVED DRIVEWAY	447.000	SY	8.75000	3911.25				
0130 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000	EACH	105.00000	105.00				
0140 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	160.000	LF	8.85000	1416.00				
0150 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	42.750	SF	22.85000	976.84				
0160 2526-8285000 CONSTRUCTION SURVEY		LUMP	2340.00000	2340.00				
0170 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	5.740	STA	208.00000	1193.92				
0180 2528-8445110 TRAFFIC CONTROL		LUMP	2600.00000	2600.00				

Bid Order: 110 Contract ID: 91-3680-611 Primary County: WARREN
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2533-4980005		LUMP	20500.00000	20500.00				
MOBILIZATION								
0200 2601-2636044	0.900	ACRE	1820.00000	1638.00				
SEEDING AND FERTILIZING (URBAN)								
0210 2601-2639010	8.000	SQ	23.40000	187.20				
SODDING								
SECTION TOTALS			$	333,033.86	$		$	
CONTRACT TOTALS			$	333,033.86	$		$	

Bid Order: 151
Letting Date: 100216 10:00 A.M.
Letting Status: CONTRACT SIGNED by MATHY CONSTRUCTION CO.
Contract Period: 75 WORK DAYS Late Start Date: 07/26/10

Contract ID: 23-1361-058

Primary County: CLINTON
Established DBE Goal: 2.50 %

Project: STP-136-1(58)--2C-23
Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING
County: CLINTON Prj Awd Amt: $3,434,285.63
Route: IOWA 136
Location: FROM LOST NATION TO W. JCT. IA. 64

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA810	MATHY CONSTRUCTION CO.	$ 3,434,285.63	100.00 %
2	MA225	MANATT'S, INC.	$ 3,872,094.58	112.74 %

Bid Order: 151 Contract ID: 23-1361-058 Primary County: CLINTON
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070	55.000	TON	16.30000	896.50	13.50000	742.50		
SPECIAL BACKFILL								
0020 2102-2625000	864.000	CY	6.00000	5184.00	11.00000	9504.00		
EMBANKMENT-IN-PLACE								
0030 2102-2713070	1410.000	CY	5.80000	8178.00	6.40000	9024.00		
EXCAVATION, CLASS 13, ROADWAY AND BORRO								
0040 2115-0100000	1860.000	CY	23.60000	43896.00	23.25000	43245.00		
MODIFIED SUBBASE								
0050 2121-7425020	10184.000	TON	11.34000	115486.56	12.95000	131882.80		
GRANULAR SHOULDERS, TYPE B								
0060 2212-0475095	14.400	MILE	250.00000	3600.00	300.00000	4320.00		
CLEANING AND PREPARATION OF BASE								
0070 2212-5070310	2884.000	SY	75.00000	216300.00	75.00000	216300.00		
PATCHES, FULL-DEPTH REPAIR								
0080 2212-5070330	350.000	EACH	60.00000	21000.00	60.00000	21000.00		
PATCHES BY COUNT (REPAIR)								
0090 2212-5075001	72.000	TON	127.00000	9144.00	200.00000	14400.00		
HOT MIX ASPHALT SURFACE PATCHES								
0100 2213-2713300	6171.000	CY	15.88000	97995.48	13.50000	83308.50		
EXCAVATION, CLASS 13, FOR WIDENING								
0110 2213-8200000	11281.000	TON	20.25000	228440.25	28.34000	319703.54		
BASE WIDENING, HOT MIX ASPHALT MIXTURE								
0120 2214-5145150	103153.000	SY	0.43000	44355.79	0.81000	83553.93		
PAVEMENT SCARIFICATION								
0130 2214-7450050	1411.000	STA	5.00000	7055.00	20.00000	28220.00		
BLADING AND SHAPING SHOULDER MATERIAL								
0140 2301-1033090	4745.000	SY	34.08000	161709.60	35.00000	166075.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.								
0150 2303-0001000	1599.000	TON	19.52000	31212.48	61.81000	98834.19		
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE								
0160 2303-0032500	9850.000	TON	18.48000	182028.00	23.61000	232558.50		
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX								
0170 2303-0033500	21711.000	TON	17.61000	382330.71	21.57000	468306.27		
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								

Bid Order: 151 Contract ID: 23-1361-058 Primary County: CLINTON
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2303-0245828 ASPHALT BINDER, PG 58-28	2666.000	TON	536.00000	1428976.00	542.50000	1446305.00		
0190 2303-3400000 ADJUSTMENT OF FIXTURES	7.000	EACH	675.00000	4725.00	300.00000	2100.00		
0200 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2500.00000	2500.00	9800.00000	9800.00		
0210 2315-8275055 SURFACING, DRIVEWAY	380.000	TON	15.80000	6004.00	13.50000	5130.00		
0220 2402-0425031 GRANULAR BACKFILL	249.000	TON	14.80000	3685.20	13.00000	3237.00		
0230 2422-0360030 APRONS, UNCLASSIFIED, 30 IN. DIA.	2.000	EACH	380.00000	760.00	950.00000	1900.00		
0240 2422-1722030 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 30 IN. DIA.	36.000	LF	49.00000	1764.00	93.00000	3348.00		
0250 2435-0100500 MANHOLE, RA-50	1.000	EACH	1875.00000	1875.00	2000.00000	2000.00		
0260 2435-0200640 INTAKE, RA-64	2.000	EACH	1850.00000	3700.00	1150.00000	2300.00		
0270 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	2145.000	LF	5.48000	11754.60	6.40000	13728.00		
0280 2502-8220193 SUBDRAIN OUTLET (RF-19C)	6.000	EACH	105.00000	630.00	103.00000	618.00		
0290 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	301.000	LF	37.00000	11137.00	40.25000	12115.25		
0300 2505-4008100 REMOVAL OF GUARDRAIL	813.000	LF	5.00000	4065.00	5.00000	4065.00		
0310 2505-4008300 STEEL BEAM GUARDRAIL	525.000	LF	25.00000	13125.00	25.00000	13125.00		
0320 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	12.000	EACH	1600.00000	19200.00	1600.00000	19200.00		
0330 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	8.000	EACH	400.00000	3200.00	400.00000	3200.00		
0340 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	12.000	EACH	1800.00000	21600.00	1800.00000	21600.00		
0350 2506-4984000 FLOWABLE MORTAR	49.000	CY	94.10000	4610.90	100.00000	4900.00		

Bid Order: 151 Contract ID: 23-1361-058 Primary County: CLINTON
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 2510-6745850 REMOVAL OF PAVEMENT	4299.000	SY	4.60000	19775.40	6.00000	25794.00		
0370 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	10.000	EACH	250.00000	2500.00	270.00000	2700.00		
0380 2511-6745900 REMOVAL OF SIDEWALK	80.000	SY	4.50000	360.00	5.00000	400.00		
0390 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	103.500	SY	32.23000	3335.81	38.00000	3933.00		
0400 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	172.000	SF	24.50000	4214.00	25.00000	4300.00		
0410 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	165.000	SY	32.05000	5288.25	36.00000	5940.00		
0420 2515-6745600 REMOVAL OF PAVED DRIVEWAY	200.000	SY	4.50000	900.00	5.00000	1000.00		
0430 2518-6910000 SAFETY CLOSURE	7.000	EACH	75.00000	525.00	75.00000	525.00		
0440 2520-3350015 FIELD OFFICE	1.000	EACH	6500.00000	6500.00	3000.00000	3000.00		
0450 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	4542.000	STA	9.30000	42240.60	9.30000	42240.60		
0460 2528-8445110 TRAFFIC CONTROL		LUMP	11900.00000	11900.00	15400.00000	15400.00		
0470 2528-8445112 FLAGGERS	200.000	DAY	295.00000	59000.00	295.00000	59000.00		
0480 2528-8445114 PILOT CARS	40.000	DAY	445.00000	17800.00	445.00000	17800.00		
0490 2533-4980005 MOBILIZATION		LUMP	34225.00000	34225.00	76250.00000	76250.00		
0500 2599-9999005 ('EACH' ITEM) STORM SEWER INTAKE, 101B SPECIAL	9.000	EACH	2260.00000	20340.00	1500.00000	13500.00		
0510 2599-9999009 ('LINEAR FEET' ITEM) RETROFIT THRIE-BEAM BRIDGE RAIL	62.500	LF	25.00000	1562.50	25.00000	1562.50		
0520 2599-9999010 ('LUMP SUM' ITEM) HAULING AND STOCKPILING		LUMP	44250.00000	44250.00	41250.00000	41250.00		
0530 2599-9999020 ('TONS' ITEM) HOT MIX ASPHALT DRIVEWAY	7.000	TON	135.00000	945.00	100.00000	700.00		

Bid Order: 151 Contract ID: 23-1361-058 Primary County: CLINTON
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0540 2601-2639010 SODDING	65.000 SQ	100.00000	6500.00	110.00000	7150.00		
SECTION TOTALS		$	3,384,285.63	$	3,822,094.58	$	
SECTION 0002 PAVEMENT ADJUSMENT INCENTIVE ITEMS							
0550 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	50000.000 EACH	1.00000	50000.00	1.00000	50000.00		
SECTION TOTALS		$	50,000.00	$	50,000.00	$	
CONTRACT TOTALS		$	3,434,285.63	$	3,872,094.58	$	

Bid Order: 153
Letting Date: 100216 10:00 A.M.
Letting Status: CONTRACT SIGNED by DUININCK, INC.
Contract Period: 130 WORK DAYS Late Start Date: 04/05/10

Contract ID: 32-0094-043-A

Primary County: EMMET
No Established DBE Goal

Project: STP-009-4(43)--2C-32
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: EMMET Prj Awd Amt: $8,792,459.05
Route: IOWA 9
Location: FROM 0.15 MILE E. OF ESTHERVILLE E. TO KOSSUTH CO. LINE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DU122	DUININCK, INC.	$ 8,792,459.05	100.00 %
2	O.053	OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	$ 8,936,219.20	101.63 %
3	CE351	CENTRAL SPECIALTIES INC.	$ 9,513,351.85	108.19 %
4	KN035	KNIFE RIVER MIDWEST, LLC.	$ 9,692,343.70	110.23 %

Bid Order: 153 Contract ID: 32-0094-043-A Primary County: EMMET
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DU122 DUININCK, INC. UNIT PRICE	AMOUNT	(2) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(3) CE351 CENTRAL SPECIALTIES INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	733.000	TON	25.54000	18720.82	20.38000	14938.54	28.00000	20524.00
0020 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	25.000	CY	10.00000	250.00	10.00000	250.00	10.00000	250.00
0030 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	8793.000	CY	8.85000	77818.05	16.19000	142358.67	8.85000	77818.05
0040 2102-4560000 LOCATING TILE LINES	0.100	STA	1000.00000	100.00	2000.00000	200.00	1000.00000	100.00
0050 2105-8425005 TOPSOIL, FURNISH AND SPREAD	1632.000	CY	6.00000	9792.00	6.00000	9792.00	6.00000	9792.00
0060 2121-7425020 GRANULAR SHOULDERS, TYPE B	32240.000	TON	22.01000	709602.40	21.34000	688001.60	27.00000	870480.00
0070 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	2477.000	SY	9.70000	24026.90	34.50000	85456.50	12.00000	29724.00
0080 2123-7450020 SHOULDER FINISHING, EARTH	12.800	STA	250.00000	3200.00	250.00000	3200.00	250.00000	3200.00
0090 2125-2225050 RESHAPING DITCHES	23.000	STA	155.00000	3565.00	155.00000	3565.00	155.00000	3565.00
0100 2212-0475095 CLEANING AND PREPARATION OF BASE	18.200	MILE	1498.00000	27263.60	450.00000	8190.00	1350.00000	24570.00
0110 2212-5070310 PATCHES, FULL-DEPTH REPAIR	1025.500	SY	91.60000	93935.80	91.60000	93935.80	133.00000	136391.50
0120 2212-5070320 PATCHES, PARTIAL-DEPTH REPAIR	512.000	SY	68.18000	34908.16	68.18000	34908.16	91.50000	46848.00
0130 2212-5070330 PATCHES BY COUNT (REPAIR)	56.000	EACH	90.00000	5040.00	90.00000	5040.00	72.10000	4037.60
0140 2214-5145150 PAVEMENT SCARIFICATION	5212.000	SY	3.09000	16105.08	4.99000	26007.88	12.00000	62544.00
0150 2303-0031750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	18069.000	TON	30.34000	548213.46	28.00000	505932.00	30.33000	548032.77
0160 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	35020.000	TON	27.56000	965151.20	27.02000	946240.40	26.44000	925928.80
0170 2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	35294.000	TON	28.10000	991761.40	29.00000	1023526.00	26.44000	933173.36

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0180 2303-0245828 ASPHALT BINDER, PG 58-28	5306.000	TON	533.00000	2828098.00	538.08000	2855052.48	572.00000	3035032.00
0190 2303-3400000 ADJUSTMENT OF FIXTURES	3.000	EACH	800.00000	2400.00	800.00000	2400.00	800.00000	2400.00
0200 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	7800.00000	7800.00	30000.00000	30000.00	5000.00000	5000.00
0210 2306-1000000 ASPHALT EMULSION FOR FOG SEAL (PAVEMENT	1.600	GAL	100.00000	160.00	130.00000	208.00	1000.00000	1600.00
0220 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	290836.000	SY	1.54000	447887.44	1.54000	447887.44	1.54000	447887.44
0230 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	1282.000	TON	605.50000	776251.00	605.50000	776251.00	605.50000	776251.00
0240 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	27500.00000	27500.00	27500.00000	27500.00	27500.00000	27500.00
0250 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	39.000	EACH	510.00000	19890.00	510.00000	19890.00	510.00000	19890.00
0260 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000	EACH	585.00000	585.00	585.00000	585.00	585.00000	585.00
0270 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	15.000	EACH	645.00000	9675.00	645.00000	9675.00	645.00000	9675.00
0280 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	2.000	EACH	1335.00000	2670.00	1335.00000	2670.00	1335.00000	2670.00
0290 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	2.000	EACH	2000.00000	4000.00	2000.00000	4000.00	2000.00000	4000.00
0300 2416-1160018 CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.	246.000	LF	45.00000	11070.00	45.00000	11070.00	45.00000	11070.00
0310 2416-1160024 CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.	10.000	LF	49.00000	490.00	49.00000	490.00	49.00000	490.00
0320 2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	76.000	LF	44.00000	3344.00	44.00000	3344.00	44.00000	3344.00
0330 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	102.000	LF	72.00000	7344.00	72.00000	7344.00	72.00000	7344.00
0340 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	16.000	LF	142.00000	2272.00	142.00000	2272.00	142.00000	2272.00

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0350 2416-1180054 CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.	14.000 LF	199.00000	2786.00	199.00000	2786.00	199.00000	2786.00
0360 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	24.000 LF	45.00000	1080.00	45.00000	1080.00	45.00000	1080.00
0370 2417-0225018 APRONS, METAL, 18 IN. DIA.	32.000 EACH	245.00000	7840.00	245.00000	7840.00	245.00000	7840.00
0380 2417-0225024 APRONS, METAL, 24 IN. DIA.	4.000 EACH	285.00000	1140.00	265.00000	1060.00	265.00000	1060.00
0390 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	258.000 LF	21.00000	5418.00	21.00000	5418.00	21.00000	5418.00
0400 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	8.000 LF	29.00000	232.00	29.00000	232.00	29.00000	232.00
0410 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	87766.000 LF	4.15000	364228.90	4.15000	364228.90	4.19000	367739.54
0420 2502-8215024 SUBDRAIN, 2000D CONCRETE PIPE, 24 IN. DIA.	6.000 LF	85.00000	510.00	85.00000	510.00	85.00000	510.00
0430 2502-8220196 SUBDRAIN OUTLET, RF-19E	367.000 EACH	165.00000	60555.00	165.00000	60555.00	165.00000	60555.00
0440 2505-4008100 REMOVAL OF GUARDRAIL	537.500 LF	3.00000	1612.50	6.00000	3225.00	6.00000	3225.00
0450 2505-4008200 INSTALLATION OF GUARDRAIL	125.000 LF	20.00000	2500.00	45.00000	5625.00	45.00000	5625.00
0460 2505-4008300 STEEL BEAM GUARDRAIL	100.000 LF	20.00000	2000.00	45.00000	4500.00	45.00000	4500.00
0470 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	8.000 EACH	1800.00000	14400.00	1450.00000	11600.00	1450.00000	11600.00
0480 2505-4020580 GUARDRAIL, SPECIAL ANCHOR SECTION	2.000 EACH	1800.00000	3600.00	2550.00000	5100.00	2550.00000	5100.00
0490 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	8.000 EACH	200.00000	1600.00	250.00000	2000.00	250.00000	2000.00
0500 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	8.000 EACH	1800.00000	14400.00	1650.00000	13200.00	1650.00000	13200.00
0510 2505-4021762 GUARDRAIL TERMINAL, BEAM, FLARED, RE-76	2.000 EACH	1800.00000	3600.00	1250.00000	2500.00	1250.00000	2500.00

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0520 2505-6000111 HIGH TENSION CABLE GUARDRAIL	1142.000	LF	20.00000	22840.00	10.00000	11420.00	9.25000	10563.50
0530 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	8.000	EACH	1800.00000	14400.00	2450.00000	19600.00	2450.00000	19600.00
0540 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000	EACH	1800.00000	1800.00	1600.00000	1600.00	1600.00000	1600.00
0550 2507-8029000 EROSION STONE	90.000	TON	49.00000	4410.00	49.00000	4410.00	49.00000	4410.00
0560 2510-6745850 REMOVAL OF PAVEMENT	2141.000	SY	8.00000	17128.00	12.83000	27469.03	15.00000	32115.00
0570 2518-6910000 SAFETY CLOSURE	2.000	EACH	200.00000	400.00	200.00000	400.00	200.00000	400.00
0580 2520-3350015 FIELD OFFICE	1.000	EACH	3000.00000	3000.00	5000.00000	5000.00	12500.00000	12500.00
0590 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	5829.750	STA	11.85000	69082.54	12.00000	69957.00	11.85000	69082.54
0600 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	11.000	EACH	75.00000	825.00	75.00000	825.00	75.00000	825.00
0610 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	2721.600	STA	17.00000	46267.20	17.00000	46267.20	17.00000	46267.20
0620 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	11.000	EACH	75.00000	825.00	75.00000	825.00	75.00000	825.00
0630 2528-8445110 TRAFFIC CONTROL		LUMP	9700.00000	9700.00	32000.00000	32000.00	9700.00000	9700.00
0640 2528-8445112 FLAGGERS	400.000	DAY	295.00000	118000.00	295.00000	118000.00	295.00000	118000.00
0650 2528-8445114 PILOT CARS	110.000	DAY	445.00000	48950.00	445.00000	48950.00	445.00000	48950.00
0660 2529-0400057 HOT MIX ASPHALT (COMPOSITE SECTION)	214.400	TON	200.00000	42880.00	200.00000	42880.00	110.00000	23584.00
0670 2529-2242304 CD JOINT ASSEMBLY	3.000	EACH	150.00000	450.00	150.00000	450.00	120.00000	360.00
0680 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	96.200	SY	180.00000	17316.00	180.00000	17316.00	205.00000	19721.00
0690 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	8.000	EACH	300.00000	2400.00	300.00000	2400.00	117.00000	936.00
0700 2529-8174010 SUBBASE (PATCHES)	96.900	SY	14.00000	1356.60	14.00000	1356.60	11.50000	1114.35

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0710 2529-8201000 JOINT ASSEMBLY, EF	8.000	EACH	550.00000	4400.00	550.00000	4400.00	500.00000	4000.00
0720 2533-4980005 MOBILIZATION		LUMP	106264.00000	106264.00	108000.00000	108000.00	450000.00000	450000.00
0730 2595-0000100 UPRR INSURANCE PROVISIONS		LUMP	2250.00000	2250.00	300.00000	300.00	1000.00000	1000.00
0740 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.100	ACRE	2170.00000	2387.00	2170.00000	2387.00	1850.00000	2035.00
0750 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.100	ACRE	2170.00000	217.00	2170.00000	217.00	7000.00000	700.00
0760 2602-0000020 SILT FENCE	1704.000	LF	2.00000	3408.00	2.00000	3408.00	1.80000	3067.20
0770 2602-0000030 SILT FENCE FOR DITCH CHECKS	370.000	LF	3.00000	1110.00	2.00000	740.00	2.80000	1036.00
SECTION TOTALS			$	8,710,459.05	$	8,854,219.20	$	9,431,351.85
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0780 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	82000.000	EACH	1.00000	82000.00	1.00000	82000.00	1.00000	82000.00
SECTION TOTALS			$	82,000.00	$	82,000.00	$	82,000.00
CONTRACT TOTALS			$	8,792,459.05	$	8,936,219.20	$	9,513,351.85

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KN035 KNIFE RIVER MIDWEST, LLC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	733.000	TON	26.00000	19058.00				
0020 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	25.000	CY	10.00000	250.00				
0030 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	8793.000	CY	20.70000	182015.10				
0040 2102-4560000 LOCATING TILE LINES	0.100	STA	1000.00000	100.00				
0050 2105-8425005 TOPSOIL, FURNISH AND SPREAD	1632.000	CY	6.00000	9792.00				
0060 2121-7425020 GRANULAR SHOULDERS, TYPE B	32240.000	TON	25.73000	829535.20				
0070 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	2477.000	SY	24.31000	60215.87				
0080 2123-7450020 SHOULDER FINISHING, EARTH	12.800	STA	250.00000	3200.00				
0090 2125-2225050 RESHAPING DITCHES	23.000	STA	155.00000	3565.00				
0100 2212-0475095 CLEANING AND PREPARATION OF BASE	18.200	MILE	225.00000	4095.00				
0110 2212-5070310 PATCHES, FULL-DEPTH REPAIR	1025.500	SY	133.00000	136391.50				
0120 2212-5070320 PATCHES, PARTIAL-DEPTH REPAIR	512.000	SY	91.50000	46848.00				
0130 2212-5070330 PATCHES BY COUNT (REPAIR)	56.000	EACH	72.10000	4037.60				
0140 2214-5145150 PAVEMENT SCARIFICATION	5212.000	SY	3.96000	20639.52				
0150 2303-0031750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	18069.000	TON	36.12000	652652.28				
0160 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	35020.000	TON	30.76000	1077215.20				
0170 2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	35294.000	TON	32.09000	1132584.46				

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0180 2303-0245828 ASPHALT BINDER, PG 58-28	5306.000	TON	527.64000	2799657.84				
0190 2303-3400000 ADJUSTMENT OF FIXTURES	3.000	EACH	800.00000	2400.00				
0200 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	7000.00000	7000.00				
0210 2306-1000000 ASPHALT EMULSION FOR FOG SEAL (PAVEMENT	1.600	GAL	20.00000	32.00				
0220 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	290836.000	SY	1.54000	447887.44				
0230 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	1282.000	TON	605.50000	776251.00				
0240 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	27500.00000	27500.00				
0250 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	39.000	EACH	510.00000	19890.00				
0260 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000	EACH	585.00000	585.00				
0270 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	15.000	EACH	645.00000	9675.00				
0280 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	2.000	EACH	1335.00000	2670.00				
0290 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	2.000	EACH	2000.00000	4000.00				
0300 2416-1160018 CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.	246.000	LF	45.00000	11070.00				
0310 2416-1160024 CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.	10.000	LF	49.00000	490.00				
0320 2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	76.000	LF	44.00000	3344.00				
0330 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	102.000	LF	72.00000	7344.00				
0340 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	16.000	LF	142.00000	2272.00				

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0350 2416-1180054 CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.	14.000 LF	199.00000	2786.00				
0360 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	24.000 LF	45.00000	1080.00				
0370 2417-0225018 APRONS, METAL, 18 IN. DIA.	32.000 EACH	245.00000	7840.00				
0380 2417-0225024 APRONS, METAL, 24 IN. DIA.	4.000 EACH	265.00000	1060.00				
0390 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	258.000 LF	21.00000	5418.00				
0400 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	8.000 LF	29.00000	232.00				
0410 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	87766.000 LF	4.15000	364228.90				
0420 2502-8215024 SUBDRAIN, 2000D CONCRETE PIPE, 24 IN. DIA.	6.000 LF	85.00000	510.00				
0430 2502-8220196 SUBDRAIN OUTLET, RF-19E	367.000 EACH	165.00000	60555.00				
0440 2505-4008100 REMOVAL OF GUARDRAIL	537.500 LF	6.00000	3225.00				
0450 2505-4008200 INSTALLATION OF GUARDRAIL	125.000 LF	45.00000	5625.00				
0460 2505-4008300 STEEL BEAM GUARDRAIL	100.000 LF	45.00000	4500.00				
0470 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	8.000 EACH	1450.00000	11600.00				
0480 2505-4020580 GUARDRAIL, SPECIAL ANCHOR SECTION	2.000 EACH	2550.00000	5100.00				
0490 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	8.000 EACH	250.00000	2000.00				
0500 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	8.000 EACH	1650.00000	13200.00				
0510 2505-4021762 GUARDRAIL TERMINAL, BEAM, FLARED, RE-76	2.000 EACH	1250.00000	2500.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KN035 KNIFE RIVER MIDWEST, LLC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0520 2505-6000111 HIGH TENSION CABLE GUARDRAIL	1142.000	LF	9.25000	10563.50				
0530 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	8.000	EACH	2450.00000	19600.00				
0540 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000	EACH	1600.00000	1600.00				
0550 2507-8029000 EROSION STONE	90.000	TON	49.00000	4410.00				
0560 2510-6745850 REMOVAL OF PAVEMENT	2141.000	SY	10.00000	21410.00				
0570 2518-6910000 SAFETY CLOSURE	2.000	EACH	200.00000	400.00				
0580 2520-3350015 FIELD OFFICE	1.000	EACH	3500.00000	3500.00				
0590 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	5829.750	STA	11.85000	69082.54				
0600 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	11.000	EACH	75.00000	825.00				
0610 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	2721.600	STA	17.00000	46267.20				
0620 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	11.000	EACH	75.00000	825.00				
0630 2528-8445110 TRAFFIC CONTROL		LUMP	11300.00000	11300.00				
0640 2528-8445112 FLAGGERS	400.000	DAY	295.00000	118000.00				
0650 2528-8445114 PILOT CARS	110.000	DAY	445.00000	48950.00				
0660 2529-0400057 HOT MIX ASPHALT (COMPOSITE SECTION)	214.400	TON	110.00000	23584.00				
0670 2529-2242304 CD JOINT ASSEMBLY	3.000	EACH	120.00000	360.00				
0680 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	96.200	SY	205.00000	19721.00				
0690 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	8.000	EACH	117.00000	936.00				
0700 2529-8174010 SUBBASE (PATCHES)	96.900	SY	11.50000	1114.35				

Bid Order: 153 Contract ID: 32-0094-043-A Primary County: EMMET
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KN035 KNIFE RIVER MIDWEST, LLC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0710 2529-8201000	8.000	EACH	500.00000	4000.00				
JOINT ASSEMBLY, EF								
0720 2533-4980005		LUMP	400034.00000	400034.00				
MOBILIZATION								
0730 2595-0000100		LUMP	1300.00000	1300.00				
UPRR INSURANCE PROVISIONS								
0740 2601-2636043	1.100	ACRE	1850.00000	2035.00				
SEEDING AND FERTILIZING (RURAL)								
0750 2601-2636044	0.100	ACRE	7000.00000	700.00				
SEEDING AND FERTILIZING (URBAN)								
0760 2602-0000020	1704.000	LF	1.80000	3067.20				
SILT FENCE								
0770 2602-0000030	370.000	LF	2.80000	1036.00				
SILT FENCE FOR DITCH CHECKS								
SECTION TOTALS			$	9,610,343.70	$		$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0780 2317-7000120	82000.000	EACH	1.00000	82000.00				
PAYMENT ADJUSTMENT								
INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT								
SMOOTHNESS (BY SCHEDULE)								
SECTION TOTALS			$	82,000.00	$		$	
CONTRACT TOTALS			$	9,692,343.70	$		$	

Bid Order: 154
Letting Date: 100216 10:00 A.M.
Letting Status: CONTRACT SIGNED by OMG MIDWEST D/B/A TRI-STATE PAVING
Contract Period: 120 WORK DAYS Late Start Date: 04/05/10

Contract ID: 47-0202-070

Primary County: IDA
Established DBE Goal: 2.50 %

Project: NHSX-020-2(70)--3H-47
Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING
County: IDA Prj Awd Amt: $3,975,334.01
Route: U.S. 20
Location: US 20 FROM E. JCT. US 59 E. TO IA. 110

OMG MIDWEST, INC., D/B/A TRI-STATE PAVING
GFE to DBE responsiveness: Bid Winner - Met 80% of the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	O.053	OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	$ 3,975,334.01	100.00 %
2	MA225	MANATT'S, INC.	$ 4,152,496.87	104.45 %
3	KN035	KNIFE RIVER MIDWEST, LLC.	$ 4,216,738.94	106.07 %
4	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 4,282,603.28	107.72 %
5	WE540	WESTERN ENGINEERING CO., INC.	$ 4,621,687.46	116.25 %

Bid Order: 154 Contract ID: 47-0202-070 Primary County: IDA
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) KN035 KNIFE RIVER MIDWEST, LLC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.020	ACRE	26000.00000	520.00	26000.00000	520.00	26000.00000	520.00
0020 2101-0850002 CLEARING AND GRUBBING	343.100	UNIT	10.00000	3431.00	10.00000	3431.00	10.00000	3431.00
0030 2102-0425070 SPECIAL BACKFILL	1292.850	TON	18.60000	24047.01	25.00000	32321.25	18.64000	24098.72
0040 2102-2625000 EMBANKMENT-IN-PLACE	4415.040	CY	9.00000	39735.36	9.00000	39735.36	9.00000	39735.36
0050 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2461.000	CY	5.75000	14150.75	5.75000	14150.75	5.75000	14150.75
0060 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	1100.000	CY	15.95000	17545.00	10.00000	11000.00	5.75000	6325.00
0070 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	700.000	CY	9.00000	6300.00	9.00000	6300.00	9.00000	6300.00
0080 2115-0100000 MODIFIED SUBBASE	162.670	CY	57.40000	9337.26	50.00000	8133.50	51.60000	8393.77
0090 2121-7425020 GRANULAR SHOULDERS, TYPE B	16870.130	TON	25.50000	430188.32	27.00000	455493.51	29.45000	496825.33
0100 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	915.220	SY	26.10000	23887.24	25.20000	23063.54	31.93000	29222.97
0110 2123-7450020 SHOULDER FINISHING, EARTH	27.000	STA	47.80000	1290.60	135.00000	3645.00	146.28000	3949.56
0120 2212-0475095 CLEANING AND PREPARATION OF BASE	11.201	MILE	712.00000	7975.11	200.00000	2240.20	200.00000	2240.20
0130 2212-5070310 PATCHES, FULL-DEPTH REPAIR	2382.670	SY	78.68000	187468.48	98.05000	233620.79	98.05000	233620.79
0140 2212-5070330 PATCHES BY COUNT (REPAIR)	132.000	EACH	140.00000	18480.00	120.00000	15840.00	120.00000	15840.00
0150 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	112.010	TON	90.60000	10148.11	150.00000	16801.50	94.96000	10636.47
0160 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	3459.200	CY	10.90000	37705.28	17.55000	60708.96	19.68000	68077.06
0170 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	7099.560	TON	22.20000	157610.23	33.65000	238900.19	35.16000	249620.53
0180 2214-5145160 PAVEMENT SCARIFICATION	14208.630	TON	6.85000	97329.12	9.50000	134981.99	10.71000	152174.43
0190 2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	1485.200	TON	27.10000	40248.92	28.39000	42164.83	37.08000	55071.22

Bid Order: 154 Contract ID: 47-0202-070 Primary County: IDA
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) KN035 KNIFE RIVER MIDWEST, LLC. UNIT PRICE	AMOUNT
0200 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	17038.430	TON	25.60000	436183.81	24.47000	416930.38	26.20000	446406.87
0210 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	16101.850	TON	30.00000	483055.50	26.75000	430724.49	29.13000	469046.89
0220 2303-0245828 ASPHALT BINDER, PG 58-28	515.080	TON	521.00000	268356.68	525.50000	270674.54	523.67000	269731.94
0230 2303-0246422 ASPHALT BINDER, PG 64-22	1988.430	TON	521.00000	1035972.03	525.50000	1044919.97	523.67000	1041281.14
0240 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	17000.00000	17000.00	3000.00000	3000.00	1260.00000	1260.00
0250 2303-7000550 INTELLIGENT COMPACTION-HMA		LUMP	35000.00000	35000.00	5000.00000	5000.00	20000.00000	20000.00
0260 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	1709.000	GAL	5.00000	8545.00	4.00000	6836.00	3.11000	5314.99
0270 2315-8275055 SURFACING, DRIVEWAY	288.330	TON	37.50000	10812.38	27.00000	7784.91	29.45000	8491.32
0280 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	26500.00000	26500.00	26500.00000	26500.00	26500.00000	26500.00
0290 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	6.000	EACH	425.00000	2550.00	425.00000	2550.00	425.00000	2550.00
0300 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000	EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
0310 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	8.000	EACH	700.00000	5600.00	700.00000	5600.00	700.00000	5600.00
0320 2416-0100060 APRONS, CONCRETE, 60 IN. DIA.	4.000	EACH	1500.00000	6000.00	1500.00000	6000.00	1500.00000	6000.00
0330 2416-0100072 APRONS, CONCRETE, 72 IN. DIA.	4.000	EACH	2450.00000	9800.00	2450.00000	9800.00	2450.00000	9800.00
0340 2416-1160015 CULVERT, CONCRETE ENTRANCE PIPE, 15 IN. DIA.	30.000	LF	35.50000	1065.00	35.50000	1065.00	35.50000	1065.00
0350 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	24.000	LF	250.00000	6000.00	250.00000	6000.00	250.00000	6000.00
0360 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	8.000	LF	315.00000	2520.00	315.00000	2520.00	315.00000	2520.00

Bid Order: 154 Contract ID: 47-0202-070 Primary County: IDA
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) KN035 KNIFE RIVER MIDWEST, LLC. UNIT PRICE	AMOUNT
0370 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	60.000	LF	225.00000	13500.00	225.00000	13500.00	225.00000	13500.00
0380 2416-1180060 CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.	32.000	LF	400.00000	12800.00	400.00000	12800.00	400.00000	12800.00
0390 2416-1180072 CULVERT, CONCRETE ROADWAY PIPE, 72 IN. DIA.	32.000	LF	475.00000	15200.00	475.00000	15200.00	475.00000	15200.00
0400 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	98.000	LF	65.00000	6370.00	65.00000	6370.00	65.00000	6370.00
0410 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	8330.000	LF	5.00000	41650.00	8.25000	68722.50	4.99000	41566.70
0420 2502-8220196 SUBDRAIN OUTLET, RF-19E	40.000	EACH	165.00000	6600.00	175.00000	7000.00	165.00000	6600.00
0430 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	487.500	LF	3.00000	1462.50	5.00000	2437.50	3.00000	1462.50
0440 2505-4008300 STEEL BEAM GUARDRAIL	350.000	LF	23.50000	8225.00	18.00000	6300.00	10.00000	3500.00
0450 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	7.000	EACH	1450.00000	10150.00	1500.00000	10500.00	1700.00000	11900.00
0460 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	7.000	EACH	250.00000	1750.00	350.00000	2450.00	125.00000	875.00
0470 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	7.000	EACH	1650.00000	11550.00	1800.00000	12600.00	1700.00000	11900.00
0480 2506-4984000 FLOWABLE MORTAR	12.500	CY	150.00000	1875.00	150.00000	1875.00	150.00000	1875.00
0490 2507-3250005 ENGINEERING FABRIC	77.000	SY	3.00000	231.00	3.00000	231.00	3.00000	231.00
0500 2507-6800061 REVETMENT, CLASS E	84.000	TON	50.00000	4200.00	50.00000	4200.00	50.00000	4200.00
0510 2510-6745850 REMOVAL OF PAVEMENT	1363.190	SY	15.00000	20447.85	8.50000	11587.12	10.25000	13972.70
0520 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3579.580	STA	10.00000	35795.80	10.00000	35795.80	10.00000	35795.80
0530 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	6.000	EACH	80.00000	480.00	80.00000	480.00	80.00000	480.00

Bid Order: 154 Contract ID: 47-0202-070 Primary County: IDA
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) KN035 KNIFE RIVER MIDWEST, LLC. UNIT PRICE	AMOUNT
0540 2528-8445110 TRAFFIC CONTROL		LUMP	22000.00000	22000.00	30000.00000	30000.00	10700.00000	10700.00
0550 2528-8445112 FLAGGERS	200.000	DAY	295.00000	59000.00	295.00000	59000.00	295.00000	59000.00
0560 2528-8445114 PILOT CARS	80.000	DAY	445.00000	35600.00	445.00000	35600.00	445.00000	35600.00
0570 2529-2242304 CD JOINT ASSEMBLY	2.000	EACH	140.00000	280.00	100.00000	200.00	100.00000	200.00
0580 2529-2242320 CT JOINT	1.000	EACH	200.00000	200.00	125.00000	125.00	125.00000	125.00
0590 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	63.990	SY	180.00000	11518.20	189.00000	12094.11	189.00000	12094.11
0600 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	6.000	EACH	300.00000	1800.00	200.00000	1200.00	200.00000	1200.00
0610 2529-8174010 SUBBASE (PATCHES)	8.000	SY	20.00000	160.00	11.00000	88.00	11.00000	88.00
0620 2529-8201000 JOINT ASSEMBLY, EF	6.000	EACH	550.00000	3300.00	500.00000	3000.00	500.00000	3000.00
0630 2533-4980005 MOBILIZATION		LUMP	82000.00000	82000.00	120000.00000	120000.00	90000.00000	90000.00
0640 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1182.840	STA	8.00000	9462.72	12.00000	14194.08	8.00000	9462.72
0650 2551-0000230 PERMANENT CRASH CUSHION, SEVERE USE (SU	1.000	EACH	19100.00000	19100.00	22200.00000	22200.00	17000.00000	17000.00
0660 2551-0000300 PERMANENT CRASH CUSHION SPARE PARTS KIT	1.000	EACH	1800.00000	1800.00	1250.00000	1250.00	1700.00000	1700.00
0670 2601-2634100 MULCHING	2.050	ACRE	700.00000	1435.00	700.00000	1435.00	700.00000	1435.00
0680 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.050	ACRE	2175.00000	4458.75	1750.00000	3587.50	1750.00000	3587.50
0690 2602-0000020 SILT FENCE	5287.000	LF	2.00000	10574.00	1.80000	9516.60	1.80000	9516.60
SECTION TOTALS			$	3,938,334.01	$	4,115,496.87	$	4,179,738.94
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0700 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	37000.000	EACH	1.00000	37000.00	1.00000	37000.00	1.00000	37000.00
SECTION TOTALS			$	37,000.00	$	37,000.00	$	37,000.00
CONTRACT TOTALS			$	3,975,334.01	$	4,152,496.87	$	4,216,738.94

Bid Order: 154 Contract ID: 47-0202-070 Primary County: IDA
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(5) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.020	ACRE	26000.00000	520.00	30000.00000	600.00		
0020 2101-0850002 CLEARING AND GRUBBING	343.100	UNIT	10.00000	3431.00	11.00000	3774.10		
0030 2102-0425070 SPECIAL BACKFILL	1292.850	TON	25.00000	32321.25	8.00000	10342.80		
0040 2102-2625000 EMBANKMENT-IN-PLACE	4415.040	CY	9.00000	39735.36	9.20000	40618.37		
0050 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2461.000	CY	5.75000	14150.75	6.00000	14766.00		
0060 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	1100.000	CY	5.75000	6325.00	9.00000	9900.00		
0070 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	700.000	CY	9.00000	6300.00	9.20000	6440.00		
0080 2115-0100000 MODIFIED SUBBASE	162.670	CY	68.52000	11146.15	42.00000	6832.14		
0090 2121-7425020 GRANULAR SHOULDERS, TYPE B	16870.130	TON	25.75000	434405.85	29.00000	489233.77		
0100 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	915.220	SY	31.93000	29222.97	27.50000	25168.55		
0110 2123-7450020 SHOULDER FINISHING, EARTH	27.000	STA	150.00000	4050.00	150.00000	4050.00		
0120 2212-0475095 CLEANING AND PREPARATION OF BASE	11.201	MILE	450.00000	5040.45	1000.00000	11201.00		
0130 2212-5070310 PATCHES, FULL-DEPTH REPAIR	2382.670	SY	82.61000	196832.37	102.00000	243032.34		
0140 2212-5070330 PATCHES BY COUNT (REPAIR)	132.000	EACH	147.00000	19404.00	125.00000	16500.00		
0150 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	112.010	TON	150.00000	16801.50	400.00000	44804.00		
0160 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	3459.200	CY	17.12000	59221.50	15.00000	51888.00		
0170 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	7099.560	TON	29.84000	211850.87	35.50000	252034.38		
0180 2214-5145160 PAVEMENT SCARIFICATION	14208.630	TON	7.61000	108127.67	9.75000	138534.14		
0190 2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	1485.200	TON	25.83000	38362.72	42.50000	63121.00		

Bid Order: 154 Contract ID: 47-0202-070 Primary County: IDA
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(5) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0200 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	17038.430	TON	29.07000	495307.16	34.50000	587825.84		
0210 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	16101.850	TON	34.36000	553259.57	36.50000	587717.53		
0220 2303-0245828 ASPHALT BINDER, PG 58-28	515.080	TON	522.00000	268871.76	525.00000	270417.00		
0230 2303-0246422 ASPHALT BINDER, PG 64-22	1988.430	TON	522.00000	1037960.46	525.00000	1043925.75		
0240 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	4600.00000	4600.00	5000.00000	5000.00		
0250 2303-7000550 INTELLIGENT COMPACTION-HMA		LUMP	50000.00000	50000.00	30000.00000	30000.00		
0260 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	1709.000	GAL	3.50000	5981.50	4.00000	6836.00		
0270 2315-8275055 SURFACING, DRIVEWAY	288.330	TON	35.00000	10091.55	30.00000	8649.90		
0280 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	26500.00000	26500.00	27000.00000	27000.00		
0290 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	6.000	EACH	425.00000	2550.00	425.00000	2550.00		
0300 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000	EACH	500.00000	1000.00	500.00000	1000.00		
0310 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	8.000	EACH	700.00000	5600.00	700.00000	5600.00		
0320 2416-0100060 APRONS, CONCRETE, 60 IN. DIA.	4.000	EACH	1500.00000	6000.00	1500.00000	6000.00		
0330 2416-0100072 APRONS, CONCRETE, 72 IN. DIA.	4.000	EACH	2450.00000	9800.00	2500.00000	10000.00		
0340 2416-1160015 CULVERT, CONCRETE ENTRANCE PIPE, 15 IN. DIA.	30.000	LF	35.50000	1065.00	36.00000	1080.00		
0350 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	24.000	LF	250.00000	6000.00	250.00000	6000.00		
0360 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	8.000	LF	315.00000	2520.00	315.00000	2520.00		

Bid Order: 154 Contract ID: 47-0202-070 Primary County: IDA
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(5) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0370 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	60.000	LF	225.00000	13500.00	225.00000	13500.00		
0380 2416-1180060 CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.	32.000	LF	400.00000	12800.00	400.00000	12800.00		
0390 2416-1180072 CULVERT, CONCRETE ROADWAY PIPE, 72 IN. DIA.	32.000	LF	475.00000	15200.00	475.00000	15200.00		
0400 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	98.000	LF	65.00000	6370.00	65.00000	6370.00		
0410 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	8330.000	LF	4.99000	41566.70	8.50000	70805.00		
0420 2502-8220196 SUBDRAIN OUTLET, RF-19E	40.000	EACH	165.00000	6600.00	180.00000	7200.00		
0430 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	487.500	LF	5.00000	2437.50	3.00000	1462.50		
0440 2505-4008300 STEEL BEAM GUARDRAIL	350.000	LF	18.00000	6300.00	10.00000	3500.00		
0450 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	7.000	EACH	1500.00000	10500.00	1700.00000	11900.00		
0460 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	7.000	EACH	350.00000	2450.00	125.00000	875.00		
0470 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	7.000	EACH	1800.00000	12600.00	1700.00000	11900.00		
0480 2506-4984000 FLOWABLE MORTAR	12.500	CY	150.00000	1875.00	155.00000	1937.50		
0490 2507-3250005 ENGINEERING FABRIC	77.000	SY	3.00000	231.00	4.00000	308.00		
0500 2507-6800061 REVETMENT, CLASS E	84.000	TON	50.00000	4200.00	51.00000	4284.00		
0510 2510-6745850 REMOVAL OF PAVEMENT	1363.190	SY	13.49000	18389.43	7.00000	9542.33		
0520 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3579.580	STA	10.00000	35795.80	10.00000	35795.80		
0530 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	6.000	EACH	80.00000	480.00	85.00000	510.00		

Bid Order: 154 Contract ID: 47-0202-070 Primary County: IDA
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(5) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0540 2528-8445110 TRAFFIC CONTROL		LUMP	18100.00000	18100.00	35000.00000	35000.00		
0550 2528-8445112 FLAGGERS	200.000	DAY	295.00000	59000.00	295.00000	59000.00		
0560 2528-8445114 PILOT CARS	80.000	DAY	445.00000	35600.00	445.00000	35600.00		
0570 2529-2242304 CD JOINT ASSEMBLY	2.000	EACH	140.00000	280.00	105.00000	210.00		
0580 2529-2242320 CT JOINT	1.000	EACH	200.00000	200.00	130.00000	130.00		
0590 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	63.990	SY	180.00000	11518.20	195.00000	12478.05		
0600 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	6.000	EACH	300.00000	1800.00	210.00000	1260.00		
0610 2529-8174010 SUBBASE (PATCHES)	8.000	SY	20.00000	160.00	11.00000	88.00		
0620 2529-8201000 JOINT ASSEMBLY, EF	6.000	EACH	550.00000	3300.00	500.00000	3000.00		
0630 2533-4980005 MOBILIZATION		LUMP	151950.00000	151950.00	150000.00000	150000.00		
0640 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1182.840	STA	8.50000	10054.14	8.00000	9462.72		
0650 2551-0000230 PERMANENT CRASH CUSHION, SEVERE USE (SU	1.000	EACH	22200.00000	22200.00	19000.00000	19000.00		
0660 2551-0000300 PERMANENT CRASH CUSHION SPARE PARTS KIT	1.000	EACH	1250.00000	1250.00	1700.00000	1700.00		
0670 2601-2634100 MULCHING	2.050	ACRE	700.00000	1435.00	700.00000	1435.00		
0680 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.050	ACRE	1750.00000	3587.50	1800.00000	3690.00		
0690 2602-0000020 SILT FENCE	5287.000	LF	1.80000	9516.60	1.85000	9780.95		
SECTION TOTALS			$	4,245,603.28	$	4,584,687.46	$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0700 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	37000.000	EACH	1.00000	37000.00	1.00000	37000.00		
SECTION TOTALS			$	37,000.00	$	37,000.00	$	
CONTRACT TOTALS			$	4,282,603.28	$	4,621,687.46	$	

Bid Order: 155
Letting Date: 100216 10:00 A.M.
Letting Status: CONTRACT SIGNED by MATHY CONSTRUCTION CO.
Contract Period: 110 WORK DAYS Late Start Date: 04/19/10

Contract ID: 55-0094-044

Primary County: KOSSUTH
Established DBE Goal: 2.50 %

Project: STP-009-4(44)--2C-55
Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING
County: KOSSUTH Prj Awd Amt: $4,062,409.63
Route: IOWA 9
Location: FROM EAST JCT. U.S. 169, EAST TO R20 & FROM R50 EAST TO NORTH JCT. U.S. 69

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA810	MATHY CONSTRUCTION CO.	$ 4,062,409.63	100.00 %
2	HE020	HEARTLAND ASPHALT, INC.	$ 4,179,222.66	102.87 %
3	MA225	MANATT'S, INC.	$ 4,521,721.37	111.30 %
4	DU122	DUININCK, INC.	$ 4,632,077.66	114.02 %
5	CE351	CENTRAL SPECIALTIES INC.	$ 4,679,072.51	115.17 %
6	O.053	OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	$ 4,771,151.13	117.44 %
7	KN035	KNIFE RIVER MIDWEST, LLC.	$ 5,259,900.22	129.47 %

Bid Order: 155 Contract ID: 55-0094-044 Primary County: KOSSUTH
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	890.000	TON	24.00000	21360.00	17.56000	15628.40	16.40000	14596.00
0020 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	3496.000	CY	14.57000	50936.72	7.41000	25905.36	18.80000	65724.80
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	990.000	CY	18.00000	17820.00	23.50000	23265.00	18.00000	17820.00
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	24645.000	TON	17.03000	419704.35	14.50000	357352.50	15.30000	377068.50
0050 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	628.000	SY	28.22000	17722.16	38.34000	24077.52	33.44000	21000.32
0060 2123-7450020 SHOULDER FINISHING, EARTH	20.800	STA	300.00000	6240.00	145.00000	3016.00	300.00000	6240.00
0070 2125-2225050 RESHAPING DITCHES	21.500	STA	350.00000	7525.00	250.00000	5375.00	350.00000	7525.00
0080 2212-0475095 CLEANING AND PREPARATION OF BASE	10.115	MILE	175.00000	1770.13	220.00000	2225.30	400.00000	4046.00
0090 2212-5070310 PATCHES, FULL-DEPTH REPAIR	1202.200	SY	91.85000	110422.07	91.85000	110422.07	119.50000	143662.90
0100 2212-5070320 PATCHES, PARTIAL-DEPTH REPAIR	113.900	SY	70.00000	7973.00	70.00000	7973.00	62.00000	7061.80
0110 2212-5070330 PATCHES BY COUNT (REPAIR)	88.000	EACH	180.00000	15840.00	180.00000	15840.00	75.00000	6600.00
0120 2214-5145150 PAVEMENT SCARIFICATION	4396.000	SY	2.91000	12792.36	5.21000	22903.16	3.50000	15386.00
0130 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	2155.000	TON	25.32000	54564.60	40.42000	87105.10	37.13000	80015.15
0140 2303-0041750 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	6253.000	TON	25.96000	162327.88	34.28000	214352.84	37.13000	232173.89
0150 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	23642.000	TON	21.93000	518469.06	31.03000	733611.26	27.50000	650155.00
0160 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	20014.000	TON	22.06000	441508.84	32.07000	641848.98	27.93000	558991.02

Bid Order: 155 Contract ID: 55-0094-044 Primary County: KOSSUTH
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0170 2303-0245828 ASPHALT BINDER, PG 58-28	2996.000	TON	538.97000	1614754.12	422.00000	1264312.00	545.00000	1632820.00
0180 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	3000.00000	3000.00	3600.00000	3600.00	2000.00000	2000.00
0190 2303-7000550 INTELLIGENT COMPACTION-HMA		LUMP	40000.00000	40000.00	68000.00000	68000.00	10000.00000	10000.00
0200 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000	EACH	775.00000	1550.00	745.00000	1490.00	775.00000	1550.00
0210 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	2.000	EACH	425.00000	850.00	300.00000	600.00	425.00000	850.00
0220 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	12.000	LF	121.50000	1458.00	88.00000	1056.00	121.50000	1458.00
0230 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	8.000	LF	140.00000	1120.00	165.00000	1320.00	140.00000	1120.00
0240 2417-0225018 APRONS, METAL, 18 IN. DIA.	46.000	EACH	275.00000	12650.00	222.00000	10212.00	275.00000	12650.00
0250 2417-0225024 APRONS, METAL, 24 IN. DIA.	34.000	EACH	290.00000	9860.00	240.00000	8160.00	290.00000	9860.00
0260 2417-0225036 APRONS, METAL, 36 IN. DIA.	2.000	EACH	575.00000	1150.00	475.00000	950.00	575.00000	1150.00
0270 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	4.000	LF	106.50000	426.00	45.45000	181.80	106.50000	426.00
0280 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	8.000	LF	75.00000	600.00	50.75000	406.00	75.00000	600.00
0290 2417-1040030 CULVERT, CORRUGATED METAL ENTRANCE PIPE 30 IN. DIA.	4.000	LF	126.50000	506.00	65.50000	262.00	126.50000	506.00
0300 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	18081.000	LF	4.25000	76844.25	4.25000	76844.25	4.50000	81364.50
0310 2502-8220196 SUBDRAIN OUTLET, RF-19E	91.000	EACH	165.00000	15015.00	165.00000	15015.00	175.00000	15925.00
0320 2505-4008100 REMOVAL OF GUARDRAIL	125.000	LF	10.00000	1250.00	9.00000	1125.00	9.00000	1125.00
0330 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	1800.00000	3600.00	2450.00000	4900.00	2450.00000	4900.00

Bid Order: 155 Contract ID: 55-0094-044 Primary County: KOSSUTH
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0340 2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA	2.000	EACH	3000.00000	6000.00	1850.00000	3700.00	1850.00000	3700.00
0350 2507-3250005 ENGINEERING FABRIC	80.000	SY	3.00000	240.00	6.00000	480.00	3.00000	240.00
0360 2507-6800042 REVETMENT, CLASS D	75.000	TON	55.00000	4125.00	27.70000	2077.50	55.00000	4125.00
0370 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	30.700	SY	71.00000	2179.70	52.25000	1604.08	45.00000	1381.50
0380 2515-6745600 REMOVAL OF PAVED DRIVEWAY	30.700	SY	12.00000	368.40	26.50000	813.55	30.00000	921.00
0390 2520-3350010 FIELD LABORATORY	1.000	EACH	6000.00000	6000.00	6850.00000	6850.00	3000.00000	3000.00
0400 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	5099.870	STA	9.20000	46918.80	9.20000	46918.80	9.20000	46918.80
0410 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	14.000	EACH	80.00000	1120.00	80.00000	1120.00	80.00000	1120.00
0420 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	1959.950	STA	16.25000	31849.19	16.25000	31849.19	16.25000	31849.19
0430 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	14.000	EACH	125.00000	1750.00	125.00000	1750.00	125.00000	1750.00
0440 2528-8445110 TRAFFIC CONTROL		LUMP	13500.00000	13500.00	17650.00000	17650.00	26000.00000	26000.00
0450 2528-8445112 FLAGGERS	225.000	DAY	295.00000	66375.00	295.00000	66375.00	295.00000	66375.00
0460 2528-8445114 PILOT CARS	90.000	DAY	445.00000	40050.00	445.00000	40050.00	445.00000	40050.00
0470 2529-2242304 CD JOINT ASSEMBLY	7.000	EACH	150.00000	1050.00	150.00000	1050.00	110.00000	770.00
0480 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	428.000	SY	91.00000	38948.00	91.00000	38948.00	140.00000	59920.00
0490 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	17.000	EACH	200.00000	3400.00	200.00000	3400.00	130.00000	2210.00
0500 2529-8174010 SUBBASE (PATCHES)	1470.000	SY	14.00000	20580.00	14.00000	20580.00	10.00000	14700.00
0510 2529-8201000 JOINT ASSEMBLY, EF	4.000	EACH	550.00000	2200.00	550.00000	2200.00	550.00000	2200.00
0520 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	2.000	EACH	500.00000	1000.00	500.00000	1000.00	350.00000	700.00

Bid Order: 155 Contract ID: 55-0094-044 Primary County: KOSSUTH
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0525 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	25.000	TON	200.00000	5000.00	200.00000	5000.00	90.00000	2250.00
0530 2533-4980005 MOBILIZATION		LUMP	47425.00000	47425.00	72500.00000	72500.00	157950.00000	157950.00
0540 2595-0000100 UPRR INSURANCE PROVISIONS		LUMP	9250.00000	9250.00	2500.00000	2500.00	5000.00000	5000.00
0550 2601-2634100 MULCHING	0.750	ACRE	700.00000	525.00	700.00000	525.00	700.00000	525.00
0560 2601-2636015 NATIVE GRASS SEEDING	1.500	ACRE	2500.00000	3750.00	2500.00000	3750.00	1950.00000	2925.00
0570 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.500	ACRE	3000.00000	1500.00	3000.00000	1500.00	2500.00000	1250.00
0580 2601-2638351 SLOPE PROTECTION, WOOD EXCELSIOR MAT (RC-14)	128.000	SQ	20.00000	2560.00	20.00000	2560.00	21.00000	2688.00
0590 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.000	ACRE	100.00000	200.00	100.00000	200.00	650.00000	1300.00
0600 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	25.600	MGAL	60.00000	1536.00	60.00000	1536.00	60.00000	1536.00
0610 2602-0000020 SILT FENCE	2500.000	LF	2.00000	5000.00	2.00000	5000.00	2.20000	5500.00
0620 2602-0000030 SILT FENCE FOR DITCH CHECKS	160.000	LF	2.50000	400.00	2.50000	400.00	3.10000	496.00
SECTION TOTALS			$	4,016,409.63	$	4,133,222.66	$	4,475,721.37
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0630 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	46000.000	EACH	1.00000	46000.00	1.00000	46000.00	1.00000	46000.00
SECTION TOTALS			$	46,000.00	$	46,000.00	$	46,000.00
CONTRACT TOTALS			$	4,062,409.63	$	4,179,222.66	$	4,521,721.37

Bid Order: 155 Contract ID: 55-0094-044 Primary County: KOSSUTH
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DU122 DUININCK, INC. UNIT PRICE	AMOUNT	(5) CE351 CENTRAL SPECIALTIES INC. UNIT PRICE	AMOUNT	(6) O.053 OMG MIDWEST D/B/A TRI-STATE P UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	890.000	TON	17.90000	15931.00	26.50000	23585.00	17.90000	15931.00
0020 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	3496.000	CY	13.45000	47021.20	13.45000	47021.20	23.00000	80408.00
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	990.000	CY	8.00000	7920.00	8.00000	7920.00	23.00000	22770.00
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	24645.000	TON	14.99000	369428.55	19.75000	486738.75	16.40000	404178.00
0050 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	628.000	SY	12.48000	7837.44	15.00000	9420.00	17.50000	10990.00
0060 2123-7450020 SHOULDER FINISHING, EARTH	20.800	STA	355.00000	7384.00	355.00000	7384.00	148.00000	3078.40
0070 2125-2225050 RESHAPING DITCHES	21.500	STA	285.00000	6127.50	285.00000	6127.50	255.00000	5482.50
0080 2212-0475095 CLEANING AND PREPARATION OF BASE	10.115	MILE	2571.28000	26008.50	1000.00000	10115.00	256.00000	2589.44
0090 2212-5070310 PATCHES, FULL-DEPTH REPAIR	1202.200	SY	91.85000	110422.07	103.00000	123826.60	91.85000	110422.07
0100 2212-5070320 PATCHES, PARTIAL-DEPTH REPAIR	113.900	SY	70.00000	7973.00	75.00000	8542.50	70.00000	7973.00
0110 2212-5070330 PATCHES BY COUNT (REPAIR)	88.000	EACH	180.00000	15840.00	95.00000	8360.00	180.00000	15840.00
0120 2214-5145150 PAVEMENT SCARIFICATION	4396.000	SY	2.16000	9495.36	12.00000	52752.00	2.00000	8792.00
0130 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	2155.000	TON	29.46000	63486.30	30.21000	65102.55	37.60000	81028.00
0140 2303-0041750 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	6253.000	TON	30.47000	190528.91	30.21000	188903.13	32.40000	202597.20
0150 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	23642.000	TON	26.33000	622493.86	25.69000	607362.98	30.45000	719898.90
0160 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	20014.000	TON	26.82000	536775.48	25.69000	514159.66	30.80000	616431.20

Bid Order: 155 Contract ID: 55-0094-044 Primary County: KOSSUTH
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DU122 DUININCK, INC. UNIT PRICE	AMOUNT	(5) CE351 CENTRAL SPECIALTIES INC. UNIT PRICE	AMOUNT	(6) O.053 OMG MIDWEST D/B/A TRI-STATE P UNIT PRICE	AMOUNT
0170 2303-0245828 ASPHALT BINDER, PG 58-28	2996.000	TON	528.00000	1581888.00	570.00000	1707720.00	538.73000	1614035.08
0180 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	5100.00000	5100.00	5000.00000	5000.00	28000.00000	28000.00
0190 2303-7000550 INTELLIGENT COMPACTION-HMA		LUMP	100000.00000	100000.00	100000.00000	100000.00	274925.00000	274925.00
0200 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000	EACH	895.00000	1790.00	895.00000	1790.00	639.00000	1278.00
0210 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	2.000	EACH	425.00000	850.00	425.00000	850.00	390.00000	780.00
0220 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	12.000	LF	79.00000	948.00	79.00000	948.00	65.00000	780.00
0230 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	8.000	LF	115.00000	920.00	115.00000	920.00	110.00000	880.00
0240 2417-0225018 APRONS, METAL, 18 IN. DIA.	46.000	EACH	445.00000	20470.00	445.00000	20470.00	187.00000	8602.00
0250 2417-0225024 APRONS, METAL, 24 IN. DIA.	34.000	EACH	525.00000	17850.00	525.00000	17850.00	269.00000	9146.00
0260 2417-0225036 APRONS, METAL, 36 IN. DIA.	2.000	EACH	795.00000	1590.00	795.00000	1590.00	570.00000	1140.00
0270 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	4.000	LF	74.00000	296.00	74.00000	296.00	45.00000	180.00
0280 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	8.000	LF	78.00000	624.00	78.00000	624.00	55.00000	440.00
0290 2417-1040030 CULVERT, CORRUGATED METAL ENTRANCE PIPE 30 IN. DIA.	4.000	LF	129.00000	516.00	129.00000	516.00	99.00000	396.00
0300 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	18081.000	LF	4.25000	76844.25	4.25000	76844.25	4.25000	76844.25
0310 2502-8220196 SUBDRAIN OUTLET, RF-19E	91.000	EACH	165.00000	15015.00	165.00000	15015.00	165.00000	15015.00
0320 2505-4008100 REMOVAL OF GUARDRAIL	125.000	LF	9.00000	1125.00	4.00000	500.00	4.00000	500.00
0330 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	2450.00000	4900.00	2250.00000	4500.00	2500.00000	5000.00

Bid Order: 155 Contract ID: 55-0094-044 Primary County: KOSSUTH
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DU122 DUININCK, INC. UNIT PRICE	AMOUNT	(5) CE351 CENTRAL SPECIALTIES INC. UNIT PRICE	AMOUNT	(6) O.053 OMG MIDWEST D/B/A TRI-STATE P UNIT PRICE	AMOUNT
0340 2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA	2.000	EACH	1850.00000	3700.00	2250.00000	4500.00	2100.00000	4200.00
0350 2507-3250005 ENGINEERING FABRIC	80.000	SY	3.00000	240.00	3.00000	240.00	6.15000	492.00
0360 2507-6800042 REVETMENT, CLASS D	75.000	TON	59.00000	4425.00	59.00000	4425.00	26.50000	1987.50
0370 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	30.700	SY	75.00000	2302.50	100.00000	3070.00	145.00000	4451.50
0380 2515-6745600 REMOVAL OF PAVED DRIVEWAY	30.700	SY	10.00000	307.00	12.00000	368.40	50.00000	1535.00
0390 2520-3350010 FIELD LABORATORY	1.000	EACH	3000.00000	3000.00	5000.00000	5000.00	3500.00000	3500.00
0400 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	5099.870	STA	9.20000	46918.80	9.20000	46918.80	9.20000	46918.80
0410 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	14.000	EACH	80.00000	1120.00	80.00000	1120.00	80.00000	1120.00
0420 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	1959.950	STA	16.25000	31849.19	16.25000	31849.19	16.25000	31849.19
0430 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	14.000	EACH	125.00000	1750.00	125.00000	1750.00	125.00000	1750.00
0440 2528-8445110 TRAFFIC CONTROL		LUMP	13000.00000	13000.00	13500.00000	13500.00	29500.00000	29500.00
0450 2528-8445112 FLAGGERS	225.000	DAY	295.00000	66375.00	295.00000	66375.00	295.00000	66375.00
0460 2528-8445114 PILOT CARS	90.000	DAY	445.00000	40050.00	445.00000	40050.00	445.00000	40050.00
0470 2529-2242304 CD JOINT ASSEMBLY	7.000	EACH	150.00000	1050.00	100.00000	700.00	150.00000	1050.00
0480 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	428.000	SY	91.00000	38948.00	127.00000	54356.00	91.00000	38948.00
0490 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	17.000	EACH	200.00000	3400.00	95.00000	1615.00	200.00000	3400.00
0500 2529-8174010 SUBBASE (PATCHES)	1470.000	SY	14.00000	20580.00	8.00000	11760.00	14.00000	20580.00
0510 2529-8201000 JOINT ASSEMBLY, EF	4.000	EACH	550.00000	2200.00	500.00000	2000.00	550.00000	2200.00
0520 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	2.000	EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00

Bid Order: 155 Contract ID: 55-0094-044 Primary County: KOSSUTH
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DU122 DUININCK, INC. UNIT PRICE	AMOUNT	(5) CE351 CENTRAL SPECIALTIES INC. UNIT PRICE	AMOUNT	(6) O.053 OMG MIDWEST D/B/A TRI-STATE P UNIT PRICE	AMOUNT
0525 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	25.000	TON	349.67000	8741.75	130.00000	3250.00	200.00000	5000.00
0530 2533-4980005 MOBILIZATION		LUMP	402000.00000	402000.00	200000.00000	200000.00	57122.10000	57122.10
0540 2595-0000100 UPRR INSURANCE PROVISIONS		LUMP	2250.00000	2250.00	1000.00000	1000.00	300.00000	300.00
0550 2601-2634100 MULCHING	0.750	ACRE	700.00000	525.00	700.00000	525.00	700.00000	525.00
0560 2601-2636015 NATIVE GRASS SEEDING	1.500	ACRE	2500.00000	3750.00	2500.00000	3750.00	2500.00000	3750.00
0570 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.500	ACRE	3000.00000	1500.00	3000.00000	1500.00	3000.00000	1500.00
0580 2601-2638351 SLOPE PROTECTION, WOOD EXCELSIOR MAT (RC-14)	128.000	SQ	20.00000	2560.00	20.00000	2560.00	20.00000	2560.00
0590 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.000	ACRE	100.00000	200.00	100.00000	200.00	100.00000	200.00
0600 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	25.600	MGAL	60.00000	1536.00	60.00000	1536.00	60.00000	1536.00
0610 2602-0000020 SILT FENCE	2500.000	LF	2.00000	5000.00	2.00000	5000.00	2.00000	5000.00
0620 2602-0000030 SILT FENCE FOR DITCH CHECKS	160.000	LF	2.50000	400.00	2.50000	400.00	2.50000	400.00
SECTION TOTALS			$	4,586,077.66	$	4,633,072.51	$	4,725,151.13
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0630 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	46000.000	EACH	1.00000	46000.00	1.00000	46000.00	1.00000	46000.00
SECTION TOTALS			$	46,000.00	$	46,000.00	$	46,000.00
CONTRACT TOTALS			$	4,632,077.66	$	4,679,072.51	$	4,771,151.13

Bid Order: 155 Contract ID: 55-0094-044 Primary County: KOSSUTH
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) KN035 KNIFE RIVER MIDWEST, LLC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070	890.000	TON	17.00000	15130.00				
SPECIAL BACKFILL								
0020 2102-2713070	3496.000	CY	25.25000	88274.00				
EXCAVATION, CLASS 13, ROADWAY AND BORRO								
0030 2105-8425005	990.000	CY	18.00000	17820.00				
TOPSOIL, FURNISH AND SPREAD								
0040 2121-7425020	24645.000	TON	20.97000	516805.65				
GRANULAR SHOULDERS, TYPE B								
0050 2122-5500080	628.000	SY	30.54000	19179.12				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.								
0060 2123-7450020	20.800	STA	300.00000	6240.00				
SHOULDER FINISHING, EARTH								
0070 2125-2225050	21.500	STA	350.00000	7525.00				
RESHAPING DITCHES								
0080 2212-0475095	10.115	MILE	225.00000	2275.88				
CLEANING AND PREPARATION OF BASE								
0090 2212-5070310	1202.200	SY	119.50000	143662.90				
PATCHES, FULL-DEPTH REPAIR								
0100 2212-5070320	113.900	SY	62.00000	7061.80				
PATCHES, PARTIAL-DEPTH REPAIR								
0110 2212-5070330	88.000	EACH	75.00000	6600.00				
PATCHES BY COUNT (REPAIR)								
0120 2214-5145150	4396.000	SY	6.40000	28134.40				
PAVEMENT SCARIFICATION								
0130 2303-0001000	2155.000	TON	37.94000	81760.70				
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE								
0140 2303-0041750	6253.000	TON	38.79000	242553.87				
HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), BASE COURSE, 3/4 IN. MIX								
0150 2303-0042500	23642.000	TON	33.73000	797444.66				
HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX								
0160 2303-0043504	20014.000	TON	33.75000	675472.50				
HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4								

Bid Order: 155 Contract ID: 55-0094-044 Primary County: KOSSUTH
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) KN035 KNIFE RIVER MIDWEST, LLC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2303-0245828 ASPHALT BINDER, PG 58-28	2996.000	TON	536.40000	1607054.40				
0180 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	8500.00000	8500.00				
0190 2303-7000550 INTELLIGENT COMPACTION-HMA		LUMP	150000.00000	150000.00				
0200 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000	EACH	775.00000	1550.00				
0210 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	2.000	EACH	425.00000	850.00				
0220 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	12.000	LF	121.50000	1458.00				
0230 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	8.000	LF	140.00000	1120.00				
0240 2417-0225018 APRONS, METAL, 18 IN. DIA.	46.000	EACH	275.00000	12650.00				
0250 2417-0225024 APRONS, METAL, 24 IN. DIA.	34.000	EACH	290.00000	9860.00				
0260 2417-0225036 APRONS, METAL, 36 IN. DIA.	2.000	EACH	575.00000	1150.00				
0270 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	4.000	LF	106.50000	426.00				
0280 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	8.000	LF	75.00000	600.00				
0290 2417-1040030 CULVERT, CORRUGATED METAL ENTRANCE PIPE 30 IN. DIA.	4.000	LF	126.50000	506.00				
0300 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	18081.000	LF	4.25000	76844.25				
0310 2502-8220196 SUBDRAIN OUTLET, RF-19E	91.000	EACH	165.00000	15015.00				
0320 2505-4008100 REMOVAL OF GUARDRAIL	125.000	LF	9.00000	1125.00				
0330 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	2450.00000	4900.00				

Bid Order: 155 Contract ID: 55-0094-044 Primary County: KOSSUTH
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) KN035 KNIFE RIVER MIDWEST, LLC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA	2.000	EACH	1850.00000	3700.00				
0350 2507-3250005 ENGINEERING FABRIC	80.000	SY	3.00000	240.00				
0360 2507-6800042 REVETMENT, CLASS D	75.000	TON	55.00000	4125.00				
0370 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	30.700	SY	48.00000	1473.60				
0380 2515-6745600 REMOVAL OF PAVED DRIVEWAY	30.700	SY	15.00000	460.50				
0390 2520-3350010 FIELD LABORATORY	1.000	EACH	3500.00000	3500.00				
0400 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	5099.870	STA	9.20000	46918.80				
0410 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	14.000	EACH	80.00000	1120.00				
0420 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	1959.950	STA	16.25000	31849.19				
0430 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	14.000	EACH	125.00000	1750.00				
0440 2528-8445110 TRAFFIC CONTROL		LUMP	11300.00000	11300.00				
0450 2528-8445112 FLAGGERS	225.000	DAY	295.00000	66375.00				
0460 2528-8445114 PILOT CARS	90.000	DAY	445.00000	40050.00				
0470 2529-2242304 CD JOINT ASSEMBLY	7.000	EACH	110.00000	770.00				
0480 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	428.000	SY	140.00000	59920.00				
0490 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	17.000	EACH	130.00000	2210.00				
0500 2529-8174010 SUBBASE (PATCHES)	1470.000	SY	10.00000	14700.00				
0510 2529-8201000 JOINT ASSEMBLY, EF	4.000	EACH	550.00000	2200.00				
0520 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	2.000	EACH	350.00000	700.00				

Bid Order: 155 Contract ID: 55-0094-044 Primary County: KOSSUTH
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) KN035 KNIFE RIVER MIDWEST, LLC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0525 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	25.000	TON	90.00000	2250.00				
0530 2533-4980005 MOBILIZATION		LUMP	351968.00000	351968.00				
0540 2595-0000100 UPRR INSURANCE PROVISIONS		LUMP	1300.00000	1300.00				
0550 2601-2634100 MULCHING	0.750	ACRE	700.00000	525.00				
0560 2601-2636015 NATIVE GRASS SEEDING	1.500	ACRE	2500.00000	3750.00				
0570 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.500	ACRE	3000.00000	1500.00				
0580 2601-2638351 SLOPE PROTECTION, WOOD EXCELSIOR MAT (RC-14)	128.000	SQ	20.00000	2560.00				
0590 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.000	ACRE	100.00000	200.00				
0600 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	25.600	MGAL	60.00000	1536.00				
0610 2602-0000020 SILT FENCE	2500.000	LF	2.00000	5000.00				
0620 2602-0000030 SILT FENCE FOR DITCH CHECKS	160.000	LF	2.50000	400.00				
SECTION TOTALS			$	5,213,900.22	$		$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0630 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	46000.000	EACH	1.00000	46000.00				
SECTION TOTALS			$	46,000.00	$		$	
CONTRACT TOTALS			$	5,259,900.22	$		$	

Bid Order: 156
Letting Date: 100216 10:00 A.M.
Letting Status: CONTRACT SIGNED by OMG D/B/A CESSFORD CONSTRUCTION COMPANY
Contract Period: 15 WORK DAYS Late Start Date: 10/04/10

Contract ID: 64-C064-099

Primary County: MARSHALL
No Established DBE Goal

Project: HDP-C064(99)--6B-64
Work Type: HMA PAVEMENT - NEW
County: MARSHALL Prj Awd Amt: $610,805.79
Route: HIGHLAND ACRES ROAD
Location: FROM 233RD STREET NORTH 1.15 MILES TO JUST NORTH OF LINCOLN WAY

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	O.051	OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY	$ 610,805.79	100.00 %

Bid Order: 156 Contract ID: 64-C064-099 Primary County: MARSHALL
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.051 OMG D/B/A CESSFORD CONSTRUCT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2214-7450050	109.000	STA	840.50000	91614.50				
BLADING AND SHAPING SHOULDER MATERIAL								
0020 2303-0042750	4098.000	TON	48.65000	199367.70				
HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 3/4 IN. MIX								
0030 2303-0043500	1825.000	TON	51.68000	94316.00				
HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0040 2303-0246422	377.000	TON	535.74000	201973.98				
ASPHALT BINDER, PG 64-22								
0050 2303-6911000		LUMP	1323.41000	1323.41				
HOT MIX ASPHALT PAVEMENT SAMPLES								
0060 2518-6910000	16.000	EACH	17.98000	287.68				
SAFETY CLOSURE								
0070 2526-8285000		LUMP	5513.70000	5513.70				
CONSTRUCTION SURVEY								
0080 2527-9263109	175.110	STA	10.79000	1889.44				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0090 2528-8445110		LUMP	5899.72000	5899.72				
TRAFFIC CONTROL								
0100 2528-8445112	6.000	DAY	295.00000	1770.00				
FLAGGERS								
0110 2533-4980005		LUMP	6849.66000	6849.66				
MOBILIZATION								
SECTION TOTALS			$	610,805.79	$		$	
CONTRACT TOTALS			$	610,805.79	$		$	

Bid Order: 157
Letting Date: 100216 10:00 A.M.
Letting Status: CONTRACT SIGNED by ILLOWA INVESTMENT, INC.
Contract Period: 35 WORK DAYS Late Start Date: 09/07/10

Contract ID: 70-0929-126

Primary County: MUSCATINE
Established DBE Goal: 2.50 %

Project: STP-092-9(126)--2C-70
Work Type: HMA RESURFACING WITH MILLING
County: MUSCATINE Prj Awd Amt: $1,158,979.62
Route: IOWA 92
Location: IN MUSCATINE FROM THE SOUTH JCT. U.S. 61, NORTH TO MAD CREEK BRIDGE

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IL080	ILLOWA INVESTMENT, INC.	$ 1,158,979.62	100.00 %
2	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	$ 1,181,503.52	101.94 %
3	VA020	VALLEY CONSTRUCTION CO.	$ 1,278,999.60	110.35 %

Bid Order: 157 Contract ID: 70-0929-126 Primary County: MUSCATINE
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	(2) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	(3) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020	1770.000	TON	27.92000	49418.40	21.10000	37347.00	28.00000	49560.00
GRANULAR SHOULDERS, TYPE B								
0020 2212-0475095	2.225	MILE	500.00000	1112.50	3500.00000	7787.50	2900.00000	6452.50
CLEANING AND PREPARATION OF BASE								
0030 2212-5070310	326.000	SY	125.60000	40945.60	112.50000	36675.00	110.00000	35860.00
PATCHES, FULL-DEPTH REPAIR								
0040 2212-5070330	14.000	EACH	110.00000	1540.00	810.00000	11340.00	270.00000	3780.00
PATCHES BY COUNT (REPAIR)								
0050 2212-5075001	25.000	TON	300.00000	7500.00	270.00000	6750.00	475.00000	11875.00
HOT MIX ASPHALT SURFACE PATCHES								
0055 2213-2713300	824.000	CY	37.25000	30694.00	25.50000	21012.00	22.50000	18540.00
EXCAVATION, CLASS 13, FOR WIDENING								
0060 2214-5145150	39025.000	SY	1.76000	68684.00	1.75000	68293.75	3.25000	126831.25
PAVEMENT SCARIFICATION								
0070 2303-0041500	1628.000	TON	47.82000	77850.96	45.95000	74806.60	51.00000	83028.00
HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), BASE COURSE, 1/2 IN. MIX								
0080 2303-0042500	4258.000	TON	45.26000	192717.08	43.50000	185223.00	49.00000	208642.00
HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX								
0090 2303-0043500	4158.000	TON	45.26000	188191.08	44.45000	184823.10	49.00000	203742.00
HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0100 2303-0246422	532.000	TON	522.50000	277970.00	500.00000	266000.00	510.00000	271320.00
ASPHALT BINDER, PG 64-22								
0110 2303-3400000	33.000	EACH	760.00000	25080.00	675.00000	22275.00	900.00000	29700.00
ADJUSTMENT OF FIXTURES								
0120 2303-6911000		LUMP	11250.00000	11250.00	2500.00000	2500.00	1150.00000	1150.00
HOT MIX ASPHALT PAVEMENT SAMPLES								
0130 2511-6745900	223.000	SY	15.00000	3345.00	36.15000	8061.45	17.00000	3791.00
REMOVAL OF SIDEWALK								
0140 2511-7526006	223.000	SY	95.00000	21185.00	105.44000	23513.12	67.00000	14941.00
SIDEWALK, P.C. CONCRETE, 6 IN.								
0150 2511-7528100	223.000	SF	21.00000	4683.00	26.00000	5798.00	28.00000	6244.00
DETECTABLE WARNINGS FOR CURB RAMPS								
0160 2525-0000200	2.000	EACH	1395.00000	2790.00	1570.00000	3140.00	1400.00000	2800.00
LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)								

Bid Order: 157 Contract ID: 70-0929-126 Primary County: MUSCATINE
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	(2) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	(3) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT
0170 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	841.000	STA	21.00000	17661.00	14.40000	12110.40	12.85000	10806.85
0180 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	14.000	EACH	43.00000	602.00	112.00000	1568.00	100.00000	1400.00
0190 2528-8445110 TRAFFIC CONTROL		LUMP	12000.00000	12000.00	20750.00000	20750.00	9750.00000	9750.00
0200 2528-8445112 FLAGGERS	70.000	DAY	295.00000	20650.00	295.00000	20650.00	295.00000	20650.00
0210 2528-8445114 PILOT CARS	30.000	DAY	445.00000	13350.00	445.00000	13350.00	445.00000	13350.00
0220 2529-2242304 CD JOINT ASSEMBLY	18.000	EACH	100.00000	1800.00	127.20000	2289.60	105.00000	1890.00
0230 2529-2242320 CT JOINT	28.000	EACH	120.00000	3360.00	180.00000	5040.00	142.00000	3976.00
0240 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	455.000	SY	120.00000	54600.00	112.50000	51187.50	118.00000	53690.00
0250 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	10.000	EACH	100.00000	1000.00	852.25000	8522.50	305.00000	3050.00
0260 2529-8201000 JOINT ASSEMBLY, EF	2.000	EACH	500.00000	1000.00	345.00000	690.00	440.00000	880.00
0270 2533-4980005 MOBILIZATION		LUMP	18500.00000	18500.00	70500.00000	70500.00	71800.00000	71800.00
SECTION TOTALS			$	1,149,479.62	$	1,172,003.52	$	1,269,499.60
SECTION 0002 PAVMENT ADJUSTMENT INCENTIVE ITEMS								
0280 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	9500.000	EACH	1.00000	9500.00	1.00000	9500.00	1.00000	9500.00
SECTION TOTALS			$	9,500.00	$	9,500.00	$	9,500.00
CONTRACT TOTALS			$	1,158,979.62	$	1,181,503.52	$	1,278,999.60

Bid Order: 158
Letting Date: 100216 10:00 A.M.
Letting Status: CONTRACT SIGNED by HENNINGSEN CONSTRUCTION, INC.
Contract Period: 70 WORK DAYS Late Start Date: 07/06/10

Contract ID: 73-0022-043-A

Primary County: PAGE
No Established DBE Goal

Project: STP-002-2(43)--2C-73
Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING
County: PAGE Prj Awd Amt: $2,529,914.80
Route: IOWA 2
Location: FROM JCT. U.S. 71 EAST TO 3 MILES EAST OF THE TAYLOR COUNTY LINE.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 2,529,914.80	100.00 %
2	U.050	U.S. ASPHALT COMPANY	$ 2,577,963.58	101.89 %
3	NO080	NORRIS ASPHALT PAVING CO.	$ 2,723,764.28	107.66 %
4	WE540	WESTERN ENGINEERING CO., INC.	$ 2,890,227.25	114.24 %

Bid Order: 158 Contract ID: 73-0022-043-A Primary County: PAGE
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) U.050 U.S. ASPHALT CO. UNIT PRICE	AMOUNT	(3) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	136.000	TON	35.00000	4760.00	38.70000	5263.20	29.00000	3944.00
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	18776.000	TON	19.65000	368948.40	18.80000	352988.80	18.85000	353927.60
0030 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	430.000	SY	32.03000	13772.90	39.81000	17118.30	40.67000	17488.10
0040 2212-0475095 CLEANING AND PREPARATION OF BASE	7.970	MILE	450.00000	3586.50	552.90000	4406.61	500.00000	3985.00
0050 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	2574.000	CY	14.36000	36962.64	18.48000	47567.52	15.66000	40308.84
0060 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	5062.000	TON	34.29000	173575.98	37.74000	191039.88	42.01000	212654.62
0070 2214-5145150 PAVEMENT SCARIFICATION	933.000	SY	10.63000	9917.79	6.08000	5672.64	10.73000	10011.09
0080 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	11160.000	TON	30.17000	336697.20	30.63000	341830.80	38.86000	433677.60
0090 2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	11172.000	TON	36.87000	411911.64	33.98000	379624.56	46.44000	518827.68
0100 2303-0246422 ASPHALT BINDER, PG 64-22	1644.000	TON	533.00000	876252.00	535.60000	880526.40	541.25000	889815.00
0110 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2500.00000	2500.00	2764.49000	2764.49	3225.00000	3225.00
0120 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	1860.000	GAL	3.50000	6510.00	3.32000	6175.20	5.50000	10230.00
0130 2505-4008130 REMOVAL OF CABLE GUARDRAIL	4054.000	LF	3.00000	12162.00	3.32000	13459.28	3.00000	12162.00
0140 2505-6000111 HIGH TENSION CABLE GUARDRAIL	4045.000	LF	5.90000	23865.50	6.52000	26373.40	5.90000	23865.50
0150 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	14.000	EACH	2550.00000	35700.00	2819.78000	39476.92	2550.00000	35700.00
0160 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000	EACH	1800.00000	1800.00	1990.43000	1990.43	1800.00000	1800.00

Bid Order: 158 Contract ID: 73-0022-043-A Primary County: PAGE
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) U.050 U.S. ASPHALT CO. UNIT PRICE	AMOUNT	(3) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT
0170 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2400.000	STA	8.75000	21000.00	9.68000	23232.00	8.75000	21000.00
0180 2528-8445110 TRAFFIC CONTROL		LUMP	6500.00000	6500.00	27124.64000	27124.64	7400.00000	7400.00
0190 2528-8445112 FLAGGERS	250.000	DAY	295.00000	73750.00	295.00000	73750.00	295.00000	73750.00
0200 2528-8445114 PILOT CARS	50.000	DAY	445.00000	22250.00	445.00000	22250.00	445.00000	22250.00
0210 2533-4980005 MOBILIZATION		LUMP	79750.00000	79750.00	106766.00000	106766.00	20000.00000	20000.00
0220 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	837.000	STA	9.25000	7742.25	10.23000	8562.51	9.25000	7742.25
SECTION TOTALS			$	2,529,914.80	$	2,577,963.58	$	2,723,764.28
CONTRACT TOTALS			$	2,529,914.80	$	2,577,963.58	$	2,723,764.28

Bid Order: 158 Contract ID: 73-0022-043-A Primary County: PAGE
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070	136.000	TON	28.50000	3876.00				
SPECIAL BACKFILL								
0020 2121-7425020	18776.000	TON	21.50000	403684.00				
GRANULAR SHOULDERS, TYPE B								
0030 2122-5500060	430.000	SY	42.00000	18060.00				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.								
0040 2212-0475095	7.970	MILE	1000.00000	7970.00				
CLEANING AND PREPARATION OF BASE								
0050 2213-2713300	2574.000	CY	12.00000	30888.00				
EXCAVATION, CLASS 13, FOR WIDENING								
0060 2213-8200000	5062.000	TON	50.25000	254365.50				
BASE WIDENING, HOT MIX ASPHALT MIXTURE								
0070 2214-5145150	933.000	SY	7.50000	6997.50				
PAVEMENT SCARIFICATION								
0080 2303-0032500	11160.000	TON	49.75000	555210.00				
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX								
0090 2303-0033504	11172.000	TON	49.75000	555807.00				
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4								
0100 2303-0246422	1644.000	TON	485.00000	797340.00				
ASPHALT BINDER, PG 64-22								
0110 2303-6911000		LUMP	4000.00000	4000.00				
HOT MIX ASPHALT PAVEMENT SAMPLES								
0120 2308-1000000	1860.000	GAL	2.50000	4650.00				
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)								
0130 2505-4008130	4054.000	LF	2.00000	8108.00				
REMOVAL OF CABLE GUARDRAIL								
0140 2505-6000111	4045.000	LF	11.20000	45304.00				
HIGH TENSION CABLE GUARDRAIL								
0150 2505-6000121	14.000	EACH	1850.00000	25900.00				
HIGH TENSION CABLE GUARDRAIL, END ANCHO								
0160 2505-6000131	1.000	EACH	1325.00000	1325.00				
HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT								

Bid Order: 158 Contract ID: 73-0022-043-A Primary County: PAGE
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2400.000	STA	8.75000	21000.00				
0180 2528-8445110 TRAFFIC CONTROL		LUMP	22000.00000	22000.00				
0190 2528-8445112 FLAGGERS	250.000	DAY	295.00000	73750.00				
0200 2528-8445114 PILOT CARS	50.000	DAY	445.00000	22250.00				
0210 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00				
0220 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	837.000	STA	9.25000	7742.25				
SECTION TOTALS			$	2,890,227.25	$		$	
CONTRACT TOTALS			$	2,890,227.25	$		$	

Bid Order: 159
Letting Date: 100216 10:00 A.M.
Letting Status: CONTRACT SIGNED by REILLY CONSTRUCTION CO., INC.
Contract Period: 100 WORK DAYS Approximate Start Date: 05/17/10

Contract ID: 77-0282-039

Primary County: POLK
Established DBE Goal: 2.50 %

Project: HSIPX-028-2(39)--3L-77
Work Type: PCC PAVEMENT WIDENING / HMA RESURFACING
County: POLK Prj Awd Amt: $1,149,612.36
Route: IOWA 28
Location: IA 28 (MERLE HAY RD.) / URBANDALE AVENUE

REILLY CONSTRUCTION CO., INC.
GFE to DBE responsiveness: Bid Winner - Demonstrated historical utilization of DBEs

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	RE300	REILLY CONSTRUCTION CO., INC.	$ 1,149,612.36	100.00 %
2	UN011	THE UNDERGROUND COMPANY, LTD.	$ 1,230,353.16	107.02 %
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 1,280,788.68	111.41 %
4	CO761	CORELL CONTRACTOR, INC. & SUBSIDIARY	$ 1,309,919.58	113.94 %
5	EL045	ELDER CORPORATION	$ 1,318,500.00	114.69 %
6	MA225	MANATT'S, INC.	$ 1,320,335.41	114.85 %
7	CO415	CONCRETE TECHNOLOGIES, INC.	$ 1,362,782.06	118.54 %

Bid Order: 159 Contract ID: 77-0282-039 Primary County: POLK
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(2) UN011 UNDERGROUND, THE CO., LTD. UNIT PRICE	AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	24.400	UNIT	36.00000	878.40	100.00000	2440.00	40.00000	976.00
0020 2102-0425071 SPECIAL BACKFILL	340.000	CY	45.00000	15300.00	40.00000	13600.00	45.00000	15300.00
0030 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	2550.000	CY	9.75000	24862.50	15.50000	39525.00	15.00000	38250.00
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	315.000	CY	35.00000	11025.00	37.50000	11812.50	35.00000	11025.00
0050 2115-0100000 MODIFIED SUBBASE	865.000	CY	47.75000	41303.75	50.00000	43250.00	45.00000	38925.00
0060 2123-7450020 SHOULDER FINISHING, EARTH	17.000	STA	225.00000	3825.00	400.00000	6800.00	300.00000	5100.00
0070 2212-0475095 CLEANING AND PREPARATION OF BASE	0.190	MILE	15000.00000	2850.00	15750.00000	2992.50	16500.00000	3135.00
0080 2212-5070310 PATCHES, FULL-DEPTH REPAIR	149.000	SY	62.10000	9252.90	150.00000	22350.00	100.00000	14900.00
0090 2212-5070330 PATCHES BY COUNT (REPAIR)	18.000	EACH	200.00000	3600.00	250.00000	4500.00	150.00000	2700.00
0100 2213-8202090 BASE WIDENING, 9 IN. PORTLAND CEMENT CONCRETE	1886.000	SY	50.80000	95808.80	67.00000	126362.00	64.00000	120704.00
0110 2214-5145150 PAVEMENT SCARIFICATION	4879.000	SY	2.50000	12197.50	2.50000	12197.50	2.75000	13417.25
0120 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	143.000	SY	43.50000	6220.50	47.00000	6721.00	52.00000	7436.00
0130 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	879.000	SY	46.70000	41049.30	50.00000	43950.00	55.00000	48345.00
0140 2301-1033140 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 14 IN.	37.000	SY	67.00000	2479.00	90.00000	3330.00	66.00000	2442.00
0150 2301-4874106 MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH	180.000	SY	48.00000	8640.00	73.00000	13140.00	63.00000	11340.00
0160 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	600.00000	600.00	2500.00000	2500.00	1200.00000	1200.00

Bid Order: 159 Contract ID: 77-0282-039 Primary County: POLK
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(2) UN011 UNDERGROUND, THE CO., LTD. UNIT PRICE	AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
0170 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	60.000	TON	230.00000	13800.00	242.00000	14520.00	253.00000	15180.00
0180 2303-0052500 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	500.000	TON	60.75000	30375.00	64.00000	32000.00	63.80000	31900.00
0190 2303-0053500 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	820.000	TON	59.15000	48503.00	62.00000	50840.00	62.10000	50922.00
0200 2303-0246422 ASPHALT BINDER, PG 64-22	79.000	TON	550.00000	43450.00	577.00000	45583.00	615.00000	48585.00
0210 2303-3400000 ADJUSTMENT OF FIXTURES	2.000	EACH	1000.00000	2000.00	500.00000	1000.00	300.00000	600.00
0220 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2500.00000	2500.00	2625.00000	2625.00	2750.00000	2750.00
0230 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	8.000	TON	48.00000	384.00	30.00000	240.00	40.00000	320.00
0240 2315-8275055 SURFACING, DRIVEWAY	650.000	TON	24.75000	16087.50	35.00000	22750.00	30.00000	19500.00
0250 2401-6745354 REMOVAL OF CONCRETE FOOTINGS, AS PER PLAN	21.000	EACH	650.00000	13650.00	400.00000	8400.00	440.00000	9240.00
0260 2401-6750001 REMOVALS, AS PER PLAN		LUMP	5000.00000	5000.00	1550.00000	1550.00	1700.00000	1700.00
0270 2430-0000100 MODULAR BLOCK RETAINING WALL	100.000	SF	45.00000	4500.00	33.00000	3300.00	40.00000	4000.00
0280 2435-0140200 MANHOLE, STORM SEWER, SW-402	6.000	EACH	4100.00000	24600.00	2000.00000	12000.00	2200.00000	13200.00
0290 2435-0140300 MANHOLE, STORM SEWER, SW-403	1.000	EACH	5200.00000	5200.00	2500.00000	2500.00	2750.00000	2750.00
0300 2435-0250100 INTAKE, SW-501	3.000	EACH	3850.00000	11550.00	1800.00000	5400.00	1980.00000	5940.00
0310 2435-0250500 INTAKE, SW-505	3.000	EACH	5000.00000	15000.00	3000.00000	9000.00	3300.00000	9900.00
0320 2435-0250900 INTAKE, SW-509	10.000	EACH	4950.00000	49500.00	4500.00000	45000.00	4950.00000	49500.00
0330 2502-8212104 SUBDRAIN, PLASTIC PIPE, 4 IN.	1883.000	LF	12.00000	22596.00	15.00000	28245.00	16.00000	30128.00

Bid Order: 159 Contract ID: 77-0282-039 Primary County: POLK
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(2) UN011 UNDERGROUND, THE CO., LTD. UNIT PRICE	AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
0340 2502-8220193 SUBDRAIN OUTLET (RF-19C)	12.000	EACH	250.00000	3000.00	85.00000	1020.00	300.00000	3600.00
0350 2503-0110012 STORM SEWER GRAVITY MAIN, TRENCHED, 12 IN.	24.000	LF	105.00000	2520.00	250.00000	6000.00	275.00000	6600.00
0360 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	293.000	LF	51.00000	14943.00	98.00000	28714.00	103.00000	30179.00
0370 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	52.000	LF	55.00000	2860.00	100.00000	5200.00	110.00000	5720.00
0380 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	18.000	LF	17.25000	310.50	20.00000	360.00	22.00000	396.00
0390 2504-0220000 SANITARY SEWER SERVICE RELOCATION	2.000	EACH	2250.00000	4500.00	5500.00000	11000.00	5750.00000	11500.00
0400 2506-4984000 FLOWABLE MORTAR	100.000	CY	205.00000	20500.00	75.00000	7500.00	82.50000	8250.00
0410 2510-6745850 REMOVAL OF PAVEMENT	1455.000	SY	16.50000	24007.50	12.00000	17460.00	10.00000	14550.00
0420 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	20.000	EACH	620.00000	12400.00	500.00000	10000.00	550.00000	11000.00
0430 2511-6745900 REMOVAL OF SIDEWALK	1089.000	SY	8.25000	8984.25	5.00000	5445.00	7.00000	7623.00
0440 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	1000.000	SY	24.50000	24500.00	44.00000	44000.00	30.80000	30800.00
0450 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	100.000	SY	27.00000	2700.00	44.00000	4400.00	31.50000	3150.00
0460 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	61.000	SY	31.35000	1912.35	47.00000	2867.00	38.50000	2348.50
0470 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	132.000	SF	32.00000	4224.00	35.00000	4620.00	38.50000	5082.00
0480 2512-1725156 CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.	448.000	LF	18.00000	8064.00	30.00000	13440.00	30.00000	13440.00
0490 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	69.000	LF	19.00000	1311.00	30.00000	2070.00	30.00000	2070.00
0500 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	701.000	SY	32.50000	22782.50	57.00000	39957.00	45.00000	31545.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(2) UN011 UNDERGROUND, THE CO., LTD. UNIT PRICE	AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
0510 2515-6745600 REMOVAL OF PAVED DRIVEWAY	2007.000	SY	8.25000	16557.75	6.00000	12042.00	10.00000	20070.00
0520 2518-6910000 SAFETY CLOSURE	8.000	EACH	150.00000	1200.00	160.00000	1280.00	110.00000	880.00
0530 2520-3350015 FIELD OFFICE	1.000	EACH	4500.00000	4500.00	2500.00000	2500.00	8500.00000	8500.00
0540 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	138650.00000	138650.00	145000.00000	145000.00	145580.00000	145580.00
0550 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION		LUMP	2000.00000	2000.00	2200.00000	2200.00	2100.00000	2100.00
0560 2526-8285000 CONSTRUCTION SURVEY		LUMP	5875.00000	5875.00	6500.00000	6500.00	7200.00000	7200.00
0570 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	134.020	STA	32.15000	4308.74	35.00000	4690.70	33.75000	4523.18
0580 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	33.000	EACH	65.00000	2145.00	72.00000	2376.00	68.25000	2252.25
0590 2527-9263180 PAVEMENT MARKINGS REMOVED	59.840	STA	39.85000	2384.62	44.00000	2632.96	41.85000	2504.30
0600 2527-9263190 SYMBOLS AND LEGENDS REMOVED	12.000	EACH	95.00000	1140.00	105.00000	1260.00	109.25000	1311.00
0610 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	2500.00000	2500.00	2750.00000	2750.00	2625.00000	2625.00
0620 2528-8445110 TRAFFIC CONTROL		LUMP	17950.00000	17950.00	26000.00000	26000.00	20000.00000	20000.00
0630 2528-8445112 FLAGGERS	40.000	DAY	295.00000	11800.00	295.00000	11800.00	295.00000	11800.00
0640 2529-2242304 CD JOINT ASSEMBLY	5.000	EACH	150.00000	750.00	200.00000	1000.00	150.00000	750.00
0650 2533-4980005 MOBILIZATION		LUMP	70000.00000	70000.00	18600.00000	18600.00	77000.00000	77000.00
0660 2537-8900000 REMEDIATION OF PETROLEUM CONTAMINATED SOIL	90.000	CY	100.00000	9000.00	100.00000	9000.00	110.00000	9900.00
0670 2537-8900100 SAMPLING AND TESTING FOR PETROLEUM CONTAMINATION (WATER AND SOIL SAMPLES FOR REMEDIATION OF PETROLEUM CONTAMINATED SOIL)	6.000	EACH	500.00000	3000.00	1000.00000	6000.00	1100.00000	6600.00

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0680 2549-0006210 SPOT REPAIR BY PIPE REPLACEMENT, BY COUNT	2.000 EACH	1800.00000	3600.00	2000.00000	4000.00	2200.00000	4400.00
0690 2549-0006220 SPOT REPAIR BY PIPE REPLACEMENT, BY LINEAR FOOT	20.000 LF	180.00000	3600.00	338.00000	6760.00	350.00000	7000.00
0700 2599-9999005 ('EACH' ITEM) CHECK DEPTH OF WATER SERVICE	2.000 EACH	250.00000	500.00	150.00000	300.00	165.00000	330.00
0710 2599-9999005 ('EACH' ITEM) CLEAN OUT OF INTAKE PROTECTION DEVICE	45.000 EACH	190.00000	8550.00	50.00000	2250.00	7.35000	330.75
0720 2599-9999005 ('EACH' ITEM) CORPORATION STOP, 1 IN.	9.000 EACH	500.00000	4500.00	2000.00000	18000.00	2200.00000	19800.00
0730 2599-9999005 ('EACH' ITEM) DISCONNECT WATER SERVICE	10.000 EACH	600.00000	6000.00	500.00000	5000.00	550.00000	5500.00
0740 2599-9999005 ('EACH' ITEM) INTAKE PROTECION DEVICE	15.000 EACH	240.00000	3600.00	150.00000	2250.00	120.00000	1800.00
0750 2599-9999005 ('EACH' ITEM) LOWER WATER SERVICE WITH COPPER, 1 IN.	7.000 EACH	850.00000	5950.00	2500.00000	17500.00	2750.00000	19250.00
0760 2599-9999005 ('EACH' ITEM) LOWER WATER SERVICE, 1 IN	2.000 EACH	450.00000	900.00	2000.00000	4000.00	2200.00000	4400.00
0770 2599-9999005 ('EACH' ITEM) MANHOLE, CONVERT INTAKE T	2.000 EACH	4070.00000	8140.00	2000.00000	4000.00	2200.00000	4400.00
0780 2599-9999005 ('EACH' ITEM) MANHOLE, REBUILD SANITARY SEWER, TOP	9.000 EACH	2250.00000	20250.00	2300.00000	20700.00	2530.00000	22770.00
0790 2599-9999005 ('EACH' ITEM) NEW WATER SERVICE, 1 IN.	2.000 EACH	1250.00000	2500.00	5000.00000	10000.00	5250.00000	10500.00
0800 2599-9999005 ('EACH' ITEM) RELOCATE WATER SERVICE STOP BOX, 1 IN.	7.000 EACH	800.00000	5600.00	50.00000	350.00	52.50000	367.50
0810 2599-9999005 ('EACH' ITEM) RELOCATE WATER SERVICE STOP BOX, 2 IN.	1.000 EACH	850.00000	850.00	1750.00000	1750.00	1900.00000	1900.00
0820 2599-9999005 ('EACH' ITEM) RELOCATE WATER SERVICE, 1 IN.	2.000 EACH	1250.00000	2500.00	1500.00000	3000.00	1575.00000	3150.00
0830 2599-9999006 ('GALLONS' ITEM) DISPOSAL OF CONTAMINATED GROUND WATER	500.000 GAL	4.00000	2000.00	6.00000	3000.00	6.30000	3150.00

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0840 2601-2634100 MULCHING	1.200	ACRE	700.00000	840.00	700.00000	840.00	700.00000	840.00
0850 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.200	ACRE	2200.00000	440.00	2200.00000	440.00	3381.00000	676.20
0860 2601-2639010 SODDING	255.000	SQ	35.20000	8976.00	38.00000	9690.00	36.25000	9243.75
0870 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	100.00000	100.00	550.00000	550.00	835.00000	835.00
0880 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	150.000	MGAL	60.00000	9000.00	60.00000	9000.00	60.00000	9000.00
0890 2601-2643300 MOBILIZATION FOR WATERING	12.000	EACH	350.00000	4200.00	350.00000	4200.00	350.00000	4200.00
0900 2602-0000020 SILT FENCE	1300.000	LF	1.71000	2223.00	1.90000	2470.00	2.00000	2600.00
0910 2602-0000060 REMOVAL OF SILT FENCE	1300.000	LF	0.25000	325.00	0.05000	65.00	0.16000	208.00
0920 2602-0000090 CLEAN-OUT OF SILT FENCE	2600.000	LF	1.00000	2600.00	0.05000	130.00	0.53000	1378.00
SECTION TOTALS			$	1,149,612.36	$	1,230,353.16	$	1,280,788.68
CONTRACT TOTALS			$	1,149,612.36	$	1,230,353.16	$	1,280,788.68

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO761 CORELL CONTRACTOR, INC. & SU UNIT PRICE	AMOUNT	(5) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(6) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	24.400	UNIT	37.87000	924.03	95.50000	2330.20	45.00000	1098.00
0020 2102-0425071 SPECIAL BACKFILL	340.000	CY	50.65000	17221.00	45.00000	15300.00	55.00000	18700.00
0030 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	2550.000	CY	20.70000	52785.00	19.00000	48450.00	15.50000	39525.00
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	315.000	CY	20.40000	6426.00	44.00000	13860.00	40.00000	12600.00
0050 2115-0100000 MODIFIED SUBBASE	865.000	CY	49.15000	42514.75	44.50000	38492.50	56.00000	48440.00
0060 2123-7450020 SHOULDER FINISHING, EARTH	17.000	STA	500.00000	8500.00	440.00000	7480.00	480.00000	8160.00
0070 2212-0475095 CLEANING AND PREPARATION OF BASE	0.190	MILE	15750.00000	2992.50	16000.00000	3040.00	15900.00000	3021.00
0080 2212-5070310 PATCHES, FULL-DEPTH REPAIR	149.000	SY	65.00000	9685.00	64.50000	9610.50	158.00000	23542.00
0090 2212-5070330 PATCHES BY COUNT (REPAIR)	18.000	EACH	210.00000	3780.00	208.00000	3744.00	132.00000	2376.00
0100 2213-8202090 BASE WIDENING, 9 IN. PORTLAND CEMENT CONCRETE	1886.000	SY	53.34000	100599.24	53.00000	99958.00	87.00000	164082.00
0110 2214-5145150 PAVEMENT SCARIFICATION	4879.000	SY	2.63000	12831.77	2.60000	12685.40	2.65000	12929.35
0120 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	143.000	SY	45.68000	6532.24	45.00000	6435.00	70.00000	10010.00
0130 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	879.000	SY	49.04000	43106.16	48.50000	42631.50	74.00000	65046.00
0140 2301-1033140 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 14 IN.	37.000	SY	70.35000	2602.95	69.50000	2571.50	116.00000	4292.00
0150 2301-4874106 MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH	180.000	SY	50.40000	9072.00	50.00000	9000.00	68.00000	12240.00
0160 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	2100.00000	2100.00	1600.00000	1600.00	3500.00000	3500.00

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0170 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	60.000	TON	241.50000	14490.00	239.00000	14340.00	252.00000	15120.00
0180 2303-0052500 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	500.000	TON	63.79000	31895.00	63.00000	31500.00	64.00000	32000.00
0190 2303-0053500 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	820.000	TON	62.11000	50930.20	61.50000	50430.00	62.50000	51250.00
0200 2303-0246422 ASPHALT BINDER, PG 64-22	79.000	TON	577.50000	45622.50	570.00000	45030.00	580.00000	45820.00
0210 2303-3400000 ADJUSTMENT OF FIXTURES	2.000	EACH	450.00000	900.00	590.00000	1180.00	750.00000	1500.00
0220 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2625.00000	2625.00	2600.00000	2600.00	2650.00000	2650.00
0230 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	8.000	TON	25.15000	201.20	51.00000	408.00	35.00000	280.00
0240 2315-8275055 SURFACING, DRIVEWAY	650.000	TON	28.40000	18460.00	35.50000	23075.00	29.00000	18850.00
0250 2401-6745354 REMOVAL OF CONCRETE FOOTINGS, AS PER PLAN	21.000	EACH	1450.00000	30450.00	370.00000	7770.00	550.00000	11550.00
0260 2401-6750001 REMOVALS, AS PER PLAN		LUMP	2625.00000	2625.00	5600.00000	5600.00	3600.00000	3600.00
0270 2430-0000100 MODULAR BLOCK RETAINING WALL	100.000	SF	31.50000	3150.00	31.00000	3100.00	28.50000	2850.00
0280 2435-0140200 MANHOLE, STORM SEWER, SW-402	6.000	EACH	4175.00000	25050.00	5200.00000	31200.00	5400.00000	32400.00
0290 2435-0140300 MANHOLE, STORM SEWER, SW-403	1.000	EACH	6450.00000	6450.00	7100.00000	7100.00	5800.00000	5800.00
0300 2435-0250100 INTAKE, SW-501	3.000	EACH	2600.00000	7800.00	2800.00000	8400.00	3700.00000	11100.00
0310 2435-0250500 INTAKE, SW-505	3.000	EACH	4420.00000	13260.00	4900.00000	14700.00	5900.00000	17700.00
0320 2435-0250900 INTAKE, SW-509	10.000	EACH	6765.00000	67650.00	6500.00000	65000.00	6650.00000	66500.00
0330 2502-8212104 SUBDRAIN, PLASTIC PIPE, 4 IN.	1883.000	LF	15.15000	28527.45	12.05000	22690.15	13.50000	25420.50

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0340 2502-8220193 SUBDRAIN OUTLET (RF-19C)	12.000	EACH	235.00000	2820.00	340.00000	4080.00	170.00000	2040.00
0350 2503-0110012 STORM SEWER GRAVITY MAIN, TRENCHED, 12 IN.	24.000	LF	235.00000	5640.00	199.00000	4776.00	93.00000	2232.00
0360 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	293.000	LF	129.00000	37797.00	61.00000	17873.00	45.00000	13185.00
0370 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	52.000	LF	152.00000	7904.00	67.50000	3510.00	47.00000	2444.00
0380 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	18.000	LF	35.00000	630.00	26.75000	481.50	33.00000	594.00
0390 2504-0220000 SANITARY SEWER SERVICE RELOCATION	2.000	EACH	4735.00000	9470.00	2900.00000	5800.00	1500.00000	3000.00
0400 2506-4984000 FLOWABLE MORTAR	100.000	CY	102.00000	10200.00	162.50000	16250.00	162.00000	16200.00
0410 2510-6745850 REMOVAL OF PAVEMENT	1455.000	SY	13.50000	19642.50	17.75000	25826.25	11.20000	16296.00
0420 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	20.000	EACH	1000.00000	20000.00	690.00000	13800.00	320.00000	6400.00
0430 2511-6745900 REMOVAL OF SIDEWALK	1089.000	SY	6.00000	6534.00	7.20000	7840.80	2.50000	2722.50
0440 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	1000.000	SY	25.73000	25730.00	25.50000	25500.00	30.50000	30500.00
0450 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	100.000	SY	28.35000	2835.00	28.00000	2800.00	33.00000	3300.00
0460 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	61.000	SY	32.92000	2008.12	32.50000	1982.50	38.00000	2318.00
0470 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	132.000	SF	33.60000	4435.20	33.50000	4422.00	37.00000	4884.00
0480 2512-1725156 CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.	448.000	LF	18.90000	8467.20	33.50000	15008.00	32.00000	14336.00
0490 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	69.000	LF	19.95000	1376.55	18.75000	1293.75	34.00000	2346.00
0500 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	701.000	SY	34.13000	23925.13	34.00000	23834.00	42.00000	29442.00

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0510 2515-6745600 REMOVAL OF PAVED DRIVEWAY	2007.000	SY	8.88000	17822.16	10.75000	21575.25	5.30000	10637.10
0520 2518-6910000 SAFETY CLOSURE	8.000	EACH	840.00000	6720.00	156.00000	1248.00	105.00000	840.00
0530 2520-3350015 FIELD OFFICE	1.000	EACH	5000.00000	5000.00	3700.00000	3700.00	6000.00000	6000.00
0540 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	145580.00000	145580.00	144000.00000	144000.00	146500.00000	146500.00
0550 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION		LUMP	2100.00000	2100.00	2100.00000	2100.00	2000.00000	2000.00
0560 2526-8285000 CONSTRUCTION SURVEY		LUMP	7500.00000	7500.00	6500.00000	6500.00	4300.00000	4300.00
0570 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	134.020	STA	33.76000	4524.52	33.50000	4489.67	34.00000	4556.68
0580 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	33.000	EACH	68.25000	2252.25	67.50000	2227.50	69.00000	2277.00
0590 2527-9263180 PAVEMENT MARKINGS REMOVED	59.840	STA	41.84000	2503.71	41.50000	2483.36	42.00000	2513.28
0600 2527-9263190 SYMBOLS AND LEGENDS REMOVED	12.000	EACH	99.75000	1197.00	99.00000	1188.00	100.00000	1200.00
0610 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	2625.00000	2625.00	2600.00000	2600.00	2600.00000	2600.00
0620 2528-8445110 TRAFFIC CONTROL		LUMP	19585.00000	19585.00	18500.00000	18500.00	18900.00000	18900.00
0630 2528-8445112 FLAGGERS	40.000	DAY	295.00000	11800.00	295.00000	11800.00	295.00000	11800.00
0640 2529-2242304 CD JOINT ASSEMBLY	5.000	EACH	157.00000	785.00	156.00000	780.00	125.00000	625.00
0650 2533-4980005 MOBILIZATION		LUMP	77540.00000	77540.00	145682.67000	145682.67	72000.00000	72000.00
0660 2537-8900000 REMEDIATION OF PETROLEUM CONTAMINATED SOIL	90.000	CY	71.85000	6466.50	129.00000	11610.00	125.00000	11250.00
0670 2537-8900100 SAMPLING AND TESTING FOR PETROLEUM CONTAMINATION (WATER AND SOIL SAMPLES FOR REMEDIATION OF PETROLEUM CONTAMINATED SOIL)	6.000	EACH	525.00000	3150.00	510.00000	3060.00	600.00000	3600.00

Bid Order: 159 Contract ID: 77-0282-039 Primary County: POLK
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CO761 CORELL CONTRACTOR, INC. & SU UNIT PRICE	AMOUNT	(5) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(6) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0680 2549-0006210 SPOT REPAIR BY PIPE REPLACEMENT, BY COUNT	2.000 EACH	7890.00000	15780.00	3000.00000	6000.00	1150.00000	2300.00
0690 2549-0006220 SPOT REPAIR BY PIPE REPLACEMENT, BY LINEAR FOOT	20.000 LF	237.00000	4740.00	260.00000	5200.00	115.00000	2300.00
0700 2599-9999005 ('EACH' ITEM) CHECK DEPTH OF WATER SERVICE	2.000 EACH	1185.00000	2370.00	580.00000	1160.00	520.00000	1040.00
0710 2599-9999005 ('EACH' ITEM) CLEAN OUT OF INTAKE PROTECTION DEVICE	45.000 EACH	7.35000	330.75	7.30000	328.50	7.50000	337.50
0720 2599-9999005 ('EACH' ITEM) CORPORATION STOP, 1 IN.	9.000 EACH	1500.00000	13500.00	1500.00000	13500.00	580.00000	5220.00
0730 2599-9999005 ('EACH' ITEM) DISCONNECT WATER SERVICE	10.000 EACH	975.00000	9750.00	520.00000	5200.00	535.00000	5350.00
0740 2599-9999005 ('EACH' ITEM) INTAKE PROTECION DEVICE	15.000 EACH	120.00000	1800.00	118.50000	1777.50	121.00000	1815.00
0750 2599-9999005 ('EACH' ITEM) LOWER WATER SERVICE WITH COPPER, 1 IN.	7.000 EACH	1420.00000	9940.00	1100.00000	7700.00	1800.00000	12600.00
0760 2599-9999005 ('EACH' ITEM) LOWER WATER SERVICE, 1 IN	2.000 EACH	1315.00000	2630.00	1400.00000	2800.00	820.00000	1640.00
0770 2599-9999005 ('EACH' ITEM) MANHOLE, CONVERT INTAKE T	2.000 EACH	1880.00000	3760.00	1900.00000	3800.00	3000.00000	6000.00
0780 2599-9999005 ('EACH' ITEM) MANHOLE, REBUILD SANITARY SEWER, TOP	9.000 EACH	2275.00000	20475.00	1900.00000	17100.00	915.00000	8235.00
0790 2599-9999005 ('EACH' ITEM) NEW WATER SERVICE, 1 IN.	2.000 EACH	2520.00000	5040.00	1800.00000	3600.00	1600.00000	3200.00
0800 2599-9999005 ('EACH' ITEM) RELOCATE WATER SERVICE STOP BOX, 1 IN.	7.000 EACH	990.00000	6930.00	460.00000	3220.00	850.00000	5950.00
0810 2599-9999005 ('EACH' ITEM) RELOCATE WATER SERVICE STOP BOX, 2 IN.	1.000 EACH	1190.00000	1190.00	2200.00000	2200.00	1500.00000	1500.00
0820 2599-9999005 ('EACH' ITEM) RELOCATE WATER SERVICE, 1 IN.	2.000 EACH	1160.00000	2320.00	1400.00000	2800.00	1500.00000	3000.00
0830 2599-9999006 ('GALLONS' ITEM) DISPOSAL OF CONTAMINATED GROUND WATER	500.000 GAL	4.40000	2200.00	6.75000	3375.00	5.80000	2900.00

Bid Order: 159 Contract ID: 77-0282-039 Primary County: POLK
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO761 CORELL CONTRACTOR, INC. & SU UNIT PRICE	AMOUNT	(5) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(6) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0840 2601-2634100 MULCHING	1.200	ACRE	700.00000	840.00	700.00000	840.00	700.00000	840.00
0850 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.200	ACRE	3380.00000	676.00	3300.00000	660.00	3400.00000	680.00
0860 2601-2639010 SODDING	255.000	SQ	36.00000	9180.00	36.00000	9180.00	36.50000	9307.50
0870 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	835.00000	835.00	830.00000	830.00	840.00000	840.00
0880 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	150.000	MGAL	60.00000	9000.00	60.00000	9000.00	60.00000	9000.00
0890 2601-2643300 MOBILIZATION FOR WATERING	12.000	EACH	350.00000	4200.00	350.00000	4200.00	350.00000	4200.00
0900 2602-0000020 SILT FENCE	1300.000	LF	2.00000	2600.00	2.00000	2600.00	2.00000	2600.00
0910 2602-0000060 REMOVAL OF SILT FENCE	1300.000	LF	0.16000	208.00	0.15000	195.00	0.20000	260.00
0920 2602-0000090 CLEAN-OUT OF SILT FENCE	2600.000	LF	0.50000	1300.00	0.50000	1300.00	0.55000	1430.00
SECTION TOTALS			$	1,309,919.58	$	1,318,500.00	$	1,320,335.41
CONTRACT TOTALS			$	1,309,919.58	$	1,318,500.00	$	1,320,335.41

Bid Order: 159 Contract ID: 77-0282-039 Primary County: POLK
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	24.400	UNIT	38.00000	927.20				
0020 2102-0425071 SPECIAL BACKFILL	340.000	CY	55.00000	18700.00				
0030 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	2550.000	CY	15.50000	39525.00				
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	315.000	CY	40.00000	12600.00				
0050 2115-0100000 MODIFIED SUBBASE	865.000	CY	55.50000	48007.50				
0060 2123-7450020 SHOULDER FINISHING, EARTH	17.000	STA	480.00000	8160.00				
0070 2212-0475095 CLEANING AND PREPARATION OF BASE	0.190	MILE	15750.00000	2992.50				
0080 2212-5070310 PATCHES, FULL-DEPTH REPAIR	149.000	SY	160.00000	23840.00				
0090 2212-5070330 PATCHES BY COUNT (REPAIR)	18.000	EACH	525.00000	9450.00				
0100 2213-8202090 BASE WIDENING, 9 IN. PORTLAND CEMENT CONCRETE	1886.000	SY	79.25000	149465.50				
0110 2214-5145150 PAVEMENT SCARIFICATION	4879.000	SY	2.65000	12929.35				
0120 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	143.000	SY	57.00000	8151.00				
0130 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	879.000	SY	55.50000	48784.50				
0140 2301-1033140 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 14 IN.	37.000	SY	159.00000	5883.00				
0150 2301-4874106 MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH	180.000	SY	53.00000	9540.00				
0160 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	255.00000	255.00				

Bid Order: 159 Contract ID: 77-0282-039 Primary County: POLK
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	60.000	TON	245.00000	14700.00				
0180 2303-0052500 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	500.000	TON	64.00000	32000.00				
0190 2303-0053500 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	820.000	TON	63.00000	51660.00				
0200 2303-0246422 ASPHALT BINDER, PG 64-22	79.000	TON	580.00000	45820.00				
0210 2303-3400000 ADJUSTMENT OF FIXTURES	2.000	EACH	750.00000	1500.00				
0220 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2625.00000	2625.00				
0230 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	8.000	TON	35.00000	280.00				
0240 2315-8275055 SURFACING, DRIVEWAY	650.000	TON	29.00000	18850.00				
0250 2401-6745354 REMOVAL OF CONCRETE FOOTINGS, AS PER PLAN	21.000	EACH	550.00000	11550.00				
0260 2401-6750001 REMOVALS, AS PER PLAN		LUMP	3635.00000	3635.00				
0270 2430-0000100 MODULAR BLOCK RETAINING WALL	100.000	SF	32.00000	3200.00				
0280 2435-0140200 MANHOLE, STORM SEWER, SW-402	6.000	EACH	5330.00000	31980.00				
0290 2435-0140300 MANHOLE, STORM SEWER, SW-403	1.000	EACH	5750.00000	5750.00				
0300 2435-0250100 INTAKE, SW-501	3.000	EACH	3655.00000	10965.00				
0310 2435-0250500 INTAKE, SW-505	3.000	EACH	5870.00000	17610.00				
0320 2435-0250900 INTAKE, SW-509	10.000	EACH	6600.00000	66000.00				
0330 2502-8212104 SUBDRAIN, PLASTIC PIPE, 4 IN.	1883.000	LF	13.35000	25138.05				

Bid Order: 159 Contract ID: 77-0282-039 Primary County: POLK
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 2502-8220193 SUBDRAIN OUTLET (RF-19C)	12.000	EACH	170.00000	2040.00				
0350 2503-0110012 STORM SEWER GRAVITY MAIN, TRENCHED, 12 IN.	24.000	LF	92.00000	2208.00				
0360 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	293.000	LF	45.00000	13185.00				
0370 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	52.000	LF	47.00000	2444.00				
0380 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	18.000	LF	33.00000	594.00				
0390 2504-0220000 SANITARY SEWER SERVICE RELOCATION	2.000	EACH	1425.00000	2850.00				
0400 2506-4984000 FLOWABLE MORTAR	100.000	CY	160.00000	16000.00				
0410 2510-6745850 REMOVAL OF PAVEMENT	1455.000	SY	11.25000	16368.75				
0420 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	20.000	EACH	325.00000	6500.00				
0430 2511-6745900 REMOVAL OF SIDEWALK	1089.000	SY	2.50000	2722.50				
0440 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	1000.000	SY	42.00000	42000.00				
0450 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	100.000	SY	34.65000	3465.00				
0460 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	61.000	SY	36.75000	2241.75				
0470 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	132.000	SF	42.00000	5544.00				
0480 2512-1725156 CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.	448.000	LF	25.25000	11312.00				
0490 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	69.000	LF	28.50000	1966.50				
0500 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	701.000	SY	41.00000	28741.00				

Bid Order: 159 Contract ID: 77-0282-039 Primary County: POLK
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0510 2515-6745600 REMOVAL OF PAVED DRIVEWAY	2007.000	SY	5.25000	10536.75				
0520 2518-6910000 SAFETY CLOSURE	8.000	EACH	105.00000	840.00				
0530 2520-3350015 FIELD OFFICE	1.000	EACH	1575.00000	1575.00				
0540 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	139000.00000	139000.00				
0550 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION		LUMP	7350.00000	7350.00				
0560 2526-8285000 CONSTRUCTION SURVEY		LUMP	6175.00000	6175.00				
0570 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	134.020	STA	34.00000	4556.68				
0580 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	33.000	EACH	69.00000	2277.00				
0590 2527-9263180 PAVEMENT MARKINGS REMOVED	59.840	STA	42.00000	2513.28				
0600 2527-9263190 SYMBOLS AND LEGENDS REMOVED	12.000	EACH	100.00000	1200.00				
0610 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	11340.00000	11340.00				
0620 2528-8445110 TRAFFIC CONTROL		LUMP	18750.00000	18750.00				
0630 2528-8445112 FLAGGERS	40.000	DAY	295.00000	11800.00				
0640 2529-2242304 CD JOINT ASSEMBLY	5.000	EACH	150.00000	750.00				
0650 2533-4980005 MOBILIZATION		LUMP	137000.00000	137000.00				
0660 2537-8900000 REMEDIATION OF PETROLEUM CONTAMINATED SOIL	90.000	CY	98.00000	8820.00				
0670 2537-8900100 SAMPLING AND TESTING FOR PETROLEUM CONTAMINATION (WATER AND SOIL SAMPLES FOR REMEDIATION OF PETROLEUM CONTAMINATED SOIL)	6.000	EACH	515.00000	3090.00				

Bid Order: 159 Contract ID: 77-0282-039 Primary County: POLK
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0680 2549-0006210 SPOT REPAIR BY PIPE REPLACEMENT, BY COUNT	2.000 EACH	1145.00000	2290.00				
0690 2549-0006220 SPOT REPAIR BY PIPE REPLACEMENT, BY LINEAR FOOT	20.000 LF	115.00000	2300.00				
0700 2599-9999005 ('EACH' ITEM) CHECK DEPTH OF WATER SERVICE	2.000 EACH	515.00000	1030.00				
0710 2599-9999005 ('EACH' ITEM) CLEAN OUT OF INTAKE PROTECTION DEVICE	45.000 EACH	7.50000	337.50				
0720 2599-9999005 ('EACH' ITEM) CORPORATION STOP, 1 IN.	9.000 EACH	575.00000	5175.00				
0730 2599-9999005 ('EACH' ITEM) DISCONNECT WATER SERVICE	10.000 EACH	535.00000	5350.00				
0740 2599-9999005 ('EACH' ITEM) INTAKE PROTECION DEVICE	15.000 EACH	120.00000	1800.00				
0750 2599-9999005 ('EACH' ITEM) LOWER WATER SERVICE WITH COPPER, 1 IN.	7.000 EACH	1775.00000	12425.00				
0760 2599-9999005 ('EACH' ITEM) LOWER WATER SERVICE, 1 IN	2.000 EACH	815.00000	1630.00				
0770 2599-9999005 ('EACH' ITEM) MANHOLE, CONVERT INTAKE T	2.000 EACH	3000.00000	6000.00				
0780 2599-9999005 ('EACH' ITEM) MANHOLE, REBUILD SANITARY SEWER, TOP	9.000 EACH	910.00000	8190.00				
0790 2599-9999005 ('EACH' ITEM) NEW WATER SERVICE, 1 IN.	2.000 EACH	1635.00000	3270.00				
0800 2599-9999005 ('EACH' ITEM) RELOCATE WATER SERVICE STOP BOX, 1 IN.	7.000 EACH	850.00000	5950.00				
0810 2599-9999005 ('EACH' ITEM) RELOCATE WATER SERVICE STOP BOX, 2 IN.	1.000 EACH	1525.00000	1525.00				
0820 2599-9999005 ('EACH' ITEM) RELOCATE WATER SERVICE, 1 IN.	2.000 EACH	1565.00000	3130.00				
0830 2599-9999006 ('GALLONS' ITEM) DISPOSAL OF CONTAMINATED GROUND WATER	500.000 GAL	6.00000	3000.00				

Bid Order: 159 Contract ID: 77-0282-039 Primary County: POLK
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0840 2601-2634100 MULCHING	1.200	ACRE	700.00000	840.00				
0850 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.200	ACRE	3380.00000	676.00				
0860 2601-2639010 SODDING	255.000	SQ	36.25000	9243.75				
0870 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	835.00000	835.00				
0880 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	150.000	MGAL	60.00000	9000.00				
0890 2601-2643300 MOBILIZATION FOR WATERING	12.000	EACH	350.00000	4200.00				
0900 2602-0000020 SILT FENCE	1300.000	LF	2.00000	2600.00				
0910 2602-0000060 REMOVAL OF SILT FENCE	1300.000	LF	0.25000	325.00				
0920 2602-0000090 CLEAN-OUT OF SILT FENCE	2600.000	LF	0.55000	1430.00				
SECTION TOTALS			$	1,362,782.06	$		$	
CONTRACT TOTALS			$	1,362,782.06	$		$	

Bid Order: 160
Letting Date: 100216 10:00 A.M.
Letting Status: CONTRACT SIGNED by REILLY CONSTRUCTION CO., INC.
Contract Period: 25 WORK DAYS Late Start Date: 09/13/10

Contract ID: 77-8500-023

Primary County: POLK
No Established DBE Goal

Project: NG-850-0(23)--7D-77
Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING
County: POLK Prj Awd Amt: $491,727.56
Route: 7TH ST & COMMANDER
Location: CAMP DODGE IN JOHNSTON ON 7TH STREET AND COMMANDER DRIVE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	RE300	REILLY CONSTRUCTION CO., INC.	$ 491,727.56	100.00 %
2	O.050	OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	$ 518,767.30	105.49 %
3	EL045	ELDER CORPORATION	$ 539,999.99	109.81 %
4	GR220	GRIMES ASPHALT & PAVING CORP.	$ 620,290.70	126.14 %
5	CO761	CORELL CONTRACTOR, INC. & SUBSIDIARY	$ 621,972.20	126.48 %

Bid Order: 160 Contract ID: 77-8500-023 Primary County: POLK
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(2) O.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	AMOUNT	(3) EL045 ELDER CORP. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	475.000	UNIT	10.00000	4750.00	20.60000	9785.00	16.75000	7956.25
0020 2102-0425070 SPECIAL BACKFILL	1038.000	TON	21.80000	22628.40	25.77000	26749.26	19.50000	20241.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	4892.000	CY	5.75000	28129.00	9.89000	48381.88	7.55000	36934.60
0040 2123-7450020 SHOULDER FINISHING, EARTH	44.000	STA	275.00000	12100.00	295.61000	13006.84	270.00000	11880.00
0050 2212-0475095 CLEANING AND PREPARATION OF BASE	0.480	MILE	10000.00000	4800.00	3607.55000	1731.62	3800.00000	1824.00
0060 2212-5070310 PATCHES, FULL-DEPTH REPAIR	147.000	SY	59.35000	8724.45	61.13000	8986.11	73.00000	10731.00
0070 2212-5070330 PATCHES BY COUNT (REPAIR)	7.000	EACH	150.00000	1050.00	154.50000	1081.50	157.50000	1102.50
0080 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	779.000	CY	7.85000	6115.15	8.03000	6255.37	7.20000	5608.80
0090 2213-6745500 REMOVAL OF CURB	0.500	STA	1200.00000	600.00	2338.41000	1169.21	950.00000	475.00
0100 2213-8201080 BASE WIDENING, 8 IN. HOT MIX ASPHALT MIXTURE	426.000	SY	54.00000	23004.00	49.96000	21282.96	52.50000	22365.00
0110 2213-8202080 BASE WIDENING, 8 IN. PORTLAND CEMENT CONCRETE	697.000	SY	43.00000	29971.00	44.29000	30870.13	47.00000	32759.00
0120 2214-5145150 PAVEMENT SCARIFICATION	1346.000	SY	8.00000	10768.00	5.88000	7914.48	6.15000	8277.90
0130 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	123.000	SY	43.00000	5289.00	44.29000	5447.67	47.00000	5781.00
0140 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	152.000	TON	57.00000	8664.00	57.21000	8695.92	60.00000	9120.00
0150 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	1462.000	TON	57.00000	83334.00	52.84000	77252.08	55.50000	81141.00
0160 2303-0245828 ASPHALT BINDER, PG 58-28	97.000	TON	555.00000	53835.00	593.67000	57585.99	620.00000	60140.00

Bid Order: 160 Contract ID: 77-8500-023 Primary County: POLK
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(2) O.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	AMOUNT	(3) EL045 ELDER CORP. UNIT PRICE	AMOUNT
0170 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1000.00000	1000.00	3424.34000	3424.34	3600.00000	3600.00
0180 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	1880.00000	1880.00	2338.41000	2338.41	910.00000	910.00
0190 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	2.000	EACH	600.00000	1200.00	910.01000	1820.02	860.00000	1720.00
0200 2435-0140204 MANHOLE, STORM SEWER, SW-402, TOP ONLY	1.000	EACH	1650.00000	1650.00	2235.10000	2235.10	1700.00000	1700.00
0210 2435-0250800 INTAKE, SW-508	1.000	EACH	3450.00000	3450.00	2009.02000	2009.02	3600.00000	3600.00
0220 2435-0251000 INTAKE, SW-510	5.000	EACH	4600.00000	23000.00	4364.42000	21822.10	5400.00000	27000.00
0230 2435-0251100 INTAKE, SW-511	2.000	EACH	2500.00000	5000.00	2033.63000	4067.26	2100.00000	4200.00
0240 2435-0700020 CONNECTION TO EXISTING INTAKE	1.000	EACH	1450.00000	1450.00	1260.21000	1260.21	1200.00000	1200.00
0250 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	390.000	LF	39.00000	15210.00	28.22000	11005.80	37.50000	14625.00
0260 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	26.500	LF	43.00000	1139.50	55.62000	1473.93	43.50000	1152.75
0270 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	11.000	LF	75.00000	825.00	78.07000	858.77	82.50000	907.50
0280 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	38.000	LF	14.20000	539.60	20.50000	779.00	21.50000	817.00
0290 2510-6745850 REMOVAL OF PAVEMENT	668.000	SY	17.00000	11356.00	17.51000	11696.68	11.80000	7882.40
0300 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000	EACH	540.00000	540.00	238.24000	238.24	600.00000	600.00
0310 2511-6745900 REMOVAL OF SIDEWALK	6.000	SY	30.00000	180.00	52.32000	313.92	103.50000	621.00
0320 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	58.700	SY	26.80000	1573.16	27.60000	1620.12	28.25000	1658.28
0330 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	31.000	SY	32.00000	992.00	32.96000	1021.76	33.50000	1038.50

Bid Order: 160 Contract ID: 77-8500-023 Primary County: POLK
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(2) O.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	AMOUNT	(3) EL045 ELDER CORP. UNIT PRICE	AMOUNT
0340 2511-7528100	61.800	SF	32.00000	1977.60	32.96000	2036.93	33.50000	2070.30
DETECTABLE WARNINGS FOR CURB RAMPS								
0350 2518-6910000	8.000	EACH	100.00000	800.00	103.00000	824.00	68.50000	548.00
SAFETY CLOSURE								
0360 2526-8285000		LUMP	3750.00000	3750.00	4480.50000	4480.50	3900.00000	3900.00
CONSTRUCTION SURVEY								
0370 2526-8286000		LUMP	2500.00000	2500.00	6695.00000	6695.00	18000.00000	18000.00
GLOBAL POSTIONING SYSTEM (GPS) MACHINE CONTROL GRADING								
0380 2528-8445110		LUMP	1100.00000	1100.00	1133.00000	1133.00	3000.00000	3000.00
TRAFFIC CONTROL								
0390 2533-4980005		LUMP	10000.00000	10000.00	10037.84000	10037.84	21441.96000	21441.96
MOBILIZATION								
0400 2601-2634105	2.800	ACRE	2848.00000	7974.40	3150.00000	8820.00	3000.00000	8400.00
MULCHING, BONDED FIBER MATRIX								
0410 2601-2636044	2.800	ACRE	1072.00000	3001.60	618.00000	1730.40	1100.00000	3080.00
SEEDING AND FERTILIZING (URBAN)								
0420 2601-2642120	2.800	ACRE	271.00000	758.80	427.45000	1196.86	280.00000	784.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)								
0430 2601-2643401	2.000	SQ	77.00000	154.00	180.25000	360.50	81.00000	162.00
TURF REINFORCEMENT MAT								
0440 2601-2700010	64.000	SF	15.50000	992.00	20.09000	1285.76	16.25000	1040.00
OUTLET OR CHANNEL SCOUR PROTECTION								
0450 2602-0000020	400.000	LF	1.80000	720.00	1.96000	784.00	1.95000	780.00
SILT FENCE								
0460 2602-0000060	400.000	LF	0.30000	120.00	0.15000	60.00	0.30000	120.00
REMOVAL OF SILT FENCE								
0470 2602-0000090	400.000	LF	1.00000	400.00	0.52000	208.00	0.55000	220.00
CLEAN-OUT OF SILT FENCE								
SECTION TOTALS			$	408,995.66	$	433,833.49	$	453,115.74
SECTION 0002 DESIGN NO. 1110; A CAST IN PLACE CONCRETE WALL WITH STONE VENEER								
0480 2403-0100000	50.700	CY	700.00000	35490.00	721.00000	36554.70	740.00000	37518.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0490 2404-7775000	2486.000	LB	1.80000	4474.80	1.85000	4599.10	1.90000	4723.40
REINFORCING STEEL								
0500 2599-9999014	750.300	SF	57.00000	42767.10	58.35000	43780.01	59.50000	44642.85
('SQUARE FEET' ITEM) STONE VENEER								
SECTION TOTALS			$	82,731.90	$	84,933.81	$	86,884.25
CONTRACT TOTALS			$	491,727.56	$	518,767.30	$	539,999.99

Bid Order: 160 Contract ID: 77-8500-023 Primary County: POLK
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GR220 GRIMES ASPHALT & PAVING CORP UNIT PRICE	AMOUNT	(5) CO761 CORELL CONTRACTOR, INC. & SU UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	475.000	UNIT	17.00000	8075.00	10.00000	4750.00		
0020 2102-0425070 SPECIAL BACKFILL	1038.000	TON	21.00000	21798.00	30.00000	31140.00		
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	4892.000	CY	8.00000	39136.00	13.75000	67265.00		
0040 2123-7450020 SHOULDER FINISHING, EARTH	44.000	STA	300.00000	13200.00	435.00000	19140.00		
0050 2212-0475095 CLEANING AND PREPARATION OF BASE	0.480	MILE	9750.00000	4680.00	10250.00000	4920.00		
0060 2212-5070310 PATCHES, FULL-DEPTH REPAIR	147.000	SY	108.00000	15876.00	61.00000	8967.00		
0070 2212-5070330 PATCHES BY COUNT (REPAIR)	7.000	EACH	100.00000	700.00	155.00000	1085.00		
0080 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	779.000	CY	8.00000	6232.00	16.00000	12464.00		
0090 2213-6745500 REMOVAL OF CURB	0.500	STA	925.00000	462.50	1200.00000	600.00		
0100 2213-8201080 BASE WIDENING, 8 IN. HOT MIX ASPHALT MIXTURE	426.000	SY	54.00000	23004.00	55.50000	23643.00		
0110 2213-8202080 BASE WIDENING, 8 IN. PORTLAND CEMENT CONCRETE	697.000	SY	89.00000	62033.00	44.00000	30668.00		
0120 2214-5145150 PAVEMENT SCARIFICATION	1346.000	SY	8.00000	10768.00	8.50000	11441.00		
0130 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	123.000	SY	69.00000	8487.00	44.00000	5412.00		
0140 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	152.000	TON	57.00000	8664.00	58.50000	8892.00		
0150 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	1462.000	TON	57.00000	83334.00	58.50000	85527.00		
0160 2303-0245828 ASPHALT BINDER, PG 58-28	97.000	TON	555.00000	53835.00	570.00000	55290.00		

Bid Order: 160 Contract ID: 77-8500-023 Primary County: POLK
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GR220 GRIMES ASPHALT & PAVING CORP UNIT PRICE	AMOUNT	(5) CO761 CORELL CONTRACTOR, INC. & SU UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1000.00000	1000.00	1025.00000	1025.00		
0180 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	996.00000	996.00	4725.00000	4725.00		
0190 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	2.000	EACH	940.00000	1880.00	1145.00000	2290.00		
0200 2435-0140204 MANHOLE, STORM SEWER, SW-402, TOP ONLY	1.000	EACH	1900.00000	1900.00	3050.00000	3050.00		
0210 2435-0250800 INTAKE, SW-508	1.000	EACH	4000.00000	4000.00	4850.00000	4850.00		
0220 2435-0251000 INTAKE, SW-510	5.000	EACH	5900.00000	29500.00	6050.00000	30250.00		
0230 2435-0251100 INTAKE, SW-511	2.000	EACH	2330.00000	4660.00	2750.00000	5500.00		
0240 2435-0700020 CONNECTION TO EXISTING INTAKE	1.000	EACH	1300.00000	1300.00	2050.00000	2050.00		
0250 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	390.000	LF	41.00000	15990.00	61.00000	23790.00		
0260 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	26.500	LF	48.00000	1272.00	58.00000	1537.00		
0270 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	11.000	LF	91.00000	1001.00	92.00000	1012.00		
0280 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	38.000	LF	24.00000	912.00	35.00000	1330.00		
0290 2510-6745850 REMOVAL OF PAVEMENT	668.000	SY	29.00000	19372.00	26.50000	17702.00		
0300 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000	EACH	660.00000	660.00	680.00000	680.00		
0310 2511-6745900 REMOVAL OF SIDEWALK	6.000	SY	19.00000	114.00	26.00000	156.00		
0320 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	58.700	SY	54.00000	3169.80	27.50000	1614.25		
0330 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	31.000	SY	54.00000	1674.00	33.00000	1023.00		

Bid Order: 160 Contract ID: 77-8500-023 Primary County: POLK
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GR220 GRIMES ASPHALT & PAVING CORP UNIT PRICE	AMOUNT	(5) CO761 CORELL CONTRACTOR, INC. & SU UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	61.800	SF	31.00000	1915.80	33.00000	2039.40		
0350 2518-6910000 SAFETY CLOSURE	8.000	EACH	110.00000	880.00	100.00000	800.00		
0360 2526-8285000 CONSTRUCTION SURVEY		LUMP	14000.00000	14000.00	4350.00000	4350.00		
0370 2526-8286000 GLOBAL POSTIONING SYSTEM (GPS) MACHINE CONTROL GRADING		LUMP	1000.00000	1000.00	9100.00000	9100.00		
0380 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	1100.00000	1100.00		
0390 2533-4980005 MOBILIZATION		LUMP	40000.00000	40000.00	32360.00000	32360.00		
0400 2601-2634105 MULCHING, BONDED FIBER MATRIX	2.800	ACRE	3520.00000	9856.00	2848.00000	7974.40		
0410 2601-2636044 SEEDING AND FERTILIZING (URBAN)	2.800	ACRE	1485.00000	4158.00	1072.00000	3001.60		
0420 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	2.800	ACRE	880.00000	2464.00	271.00000	758.80		
0430 2601-2643401 TURF REINFORCEMENT MAT	2.000	SQ	275.00000	550.00	77.00000	154.00		
0440 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	64.000	SF	18.00000	1152.00	15.50000	992.00		
0450 2602-0000020 SILT FENCE	400.000	LF	2.00000	800.00	1.85000	740.00		
0460 2602-0000060 REMOVAL OF SILT FENCE	400.000	LF	1.00000	400.00	0.30000	120.00		
0470 2602-0000090 CLEAN-OUT OF SILT FENCE	400.000	LF	1.00000	400.00	0.50000	200.00		
SECTION TOTALS			$	529,761.10	$	537,478.45	$	
SECTION 0002 DESIGN NO. 1110; A CAST IN PLACE CONCRETE WALL WITH STONE VENEER								
0480 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	50.700	CY	770.00000	39039.00	717.50000	36377.25		
0490 2404-7775000 REINFORCING STEEL	2486.000	LB	2.00000	4972.00	1.85000	4599.10		
0500 2599-9999014 ('SQUARE FEET' ITEM) STONE VENEER	750.300	SF	62.00000	46518.60	58.00000	43517.40		
SECTION TOTALS			$	90,529.60	$	84,493.75	$	
CONTRACT TOTALS			$	620,290.70	$	621,972.20	$	

Bid Order: 201
Letting Date: 100216 10:00 A.M.
Letting Status: CONTRACT SIGNED by MID-CONTINENT CONTRACTING, INC
Contract Period: 75 WORK DAYS Late Start Date: 05/24/10

Contract ID: 12-0032-707

Primary County: BUTLER
No Established DBE Goal

Project: MP-003-2(707)192--76-12
Work Type: HMA JOINT & CRACK SEALING
County: BUTLER Prj Awd Amt: $50,890.00
Route: IOWA 3
Location: FROM THE FRANKLIN COUNTY LINE EAST TO IOWA 188

Project: MP-014-2(705)159--76-12
Work Type: HMA JOINT & CRACK SEALING
County: BUTLER Prj Awd Amt: $12,765.00
Route: IOWA 14
Location: FROM ALLISON NORTH TO GREENE

Project: MP-065-2(702)179--76-35
Work Type: HMA JOINT & CRACK SEALING
County: FRANKLIN Prj Awd Amt: $108,805.00
Route: U.S. 65
Location: FROM C13 IN SHEFFIELD, NORTH TO U.S. 18

Project: MP-069-2(701)194--76-41
Work Type: HMA JOINT & CRACK SEALING
County: HANCOCK Prj Awd Amt: $74,440.00
Route: U.S. 69
Location: FROM U.S. 18 NORTH TO IOWA 9

Project: MP-169-2(718)199--76-55
Work Type: HMA JOINT & CRACK SEALING
County: KOSSUTH Prj Awd Amt: $66,750.00
Route: U.S. 169
Location: FROM JUST NORTH OF U.S. 18 IN ALGONA N. TO BANCROFT

Project: MP-065-2(707)217--76-98
Work Type: HMA JOINT & CRACK SEALING
County: WORTH Prj Awd Amt: $40,170.00
Route: U.S. 65
Location: NORTHWOOD N. TO MINNESOTA STATE LINE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MI120	MID-CONTINENT CONTRACTING, INC.	$ 353,820.00	100.00 %
2	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 354,392.40	100.16 %
3	IL080	ILLOWA INVESTMENT, INC.	$ 376,558.50	106.42 %
4	SC490	SCODELLER CONSTRUCTION, INC.	$ 473,554.80	133.84 %
5	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 589,285.51	166.54 %

Bid Order: 201 Contract ID: 12-0032-707 Primary County: BUTLER
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI120 MID-CONTINENT CONTRACTING, I UNIT PRICE	AMOUNT	(2) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(3) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			BUTLER COUNTY MP-003-2(707)192--76-12					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	500.00000	500.00	1200.00000	1200.00
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	1000.00000	1000.00	500.00000	500.00	2500.00000	2500.00
0050 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	19.000	MILE	710.00000	13490.00	1226.00000	23294.00	1375.00000	26125.00
0060 2541-1005001 SEALER MATERIAL (HMA SURFACES)	15200.000	LB	1.00000	15200.00	1.00000	15200.00	1.00000	15200.00
SECTION TOTALS			$	50,890.00	$	60,194.00	$	65,725.00
SECTION 0002 ROADWAY ITEMS			BUTLER COUNTY MP-014-2(705)159--76-12					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	250.00000	250.00	500.00000	500.00	150.00000	150.00
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	500.00000	500.00	500.00000	500.00	1000.00000	1000.00
0110 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	3.200	MILE	1200.00000	3840.00	1170.00000	3744.00	1250.00000	4000.00
0120 2541-1005001 SEALER MATERIAL (HMA SURFACES)	3000.000	LB	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
SECTION TOTALS			$	12,765.00	$	12,919.00	$	13,325.00
SECTION 0003 ROADWAY ITEMS			FRANKLIN COUNTY MP-065-2(702)179--76-35					
0130 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	500.00000	500.00	1500.00000	1500.00
0140 2528-8445112 FLAGGERS	30.000	DAY	295.00000	8850.00	295.00000	8850.00	295.00000	8850.00

Bid Order: 201 Contract ID: 12-0032-707 Primary County: BUTLER
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI120 MID-CONTINENT CONTRACTING, I UNIT PRICE	AMOUNT	(2) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(3) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT
0150 2528-8445114 PILOT CARS	15.000	DAY	445.00000	6675.00	445.00000	6675.00	445.00000	6675.00
0160 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	500.00000	500.00	2500.00000	2500.00
0170 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	14.200	MILE	1900.00000	26980.00	1642.00000	23316.40	1500.00000	21300.00
0180 2541-1005001 SEALER MATERIAL (HMA SURFACES)	65300.000	LB	1.00000	65300.00	1.00000	65300.00	1.00000	65300.00
SECTION TOTALS			$	108,805.00	$	105,141.40	$	106,125.00
SECTION 0004 ROADWAY ITEMS			HANCOCK COUNTY MP-069-2(701)194--76-41					
0190 2528-8445110 TRAFFIC CONTROL		LUMP	250.00000	250.00	500.00000	500.00	1500.00000	1500.00
0200 2528-8445112 FLAGGERS	20.000	DAY	295.00000	5900.00	295.00000	5900.00	295.00000	5900.00
0210 2528-8445114 PILOT CARS	10.000	DAY	445.00000	4450.00	445.00000	4450.00	445.00000	4450.00
0220 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	500.00000	500.00	2500.00000	2500.00
0230 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	11.400	MILE	1600.00000	18240.00	1558.00000	17761.20	1590.00000	18126.00
0240 2541-1005001 SEALER MATERIAL (HMA SURFACES)	42100.000	LB	1.00000	42100.00	1.00000	42100.00	1.00000	42100.00
0250 2595-0000100 UPRR INSURANCE PROVISIONS		LUMP	3000.00000	3000.00	2500.00000	2500.00	1500.00000	1500.00
SECTION TOTALS			$	74,440.00	$	73,711.20	$	76,076.00
SECTION 0005 ROADWAY ITEMS			KOSSUTH COUNTY MP-169-2(718)199--76-55					
0260 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	500.00000	500.00	1500.00000	1500.00
0270 2528-8445112 FLAGGERS	30.000	DAY	295.00000	8850.00	295.00000	8850.00	295.00000	8850.00
0280 2528-8445114 PILOT CARS	15.000	DAY	445.00000	6675.00	445.00000	6675.00	445.00000	6675.00
0290 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	500.00000	500.00	2500.00000	2500.00

Bid Order: 201 Contract ID: 12-0032-707 Primary County: BUTLER
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI120 MID-CONTINENT CONTRACTING, I UNIT PRICE	AMOUNT	(2) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(3) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT
0300 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	15.500	MILE	950.00000	14725.00	1024.00000	15872.00	1375.00000	21312.50
0310 2541-1005001 SEALER MATERIAL (HMA SURFACES)	34500.000	LB	1.00000	34500.00	1.00000	34500.00	1.00000	34500.00
SECTION TOTALS			$	66,750.00	$	66,897.00	$	75,337.50
SECTION 0006 ROADWAY ITEMS			WORTH COUNTY MP-065-2(707)217--76-98					
0320 2528-8445110 TRAFFIC CONTROL		LUMP	250.00000	250.00	500.00000	500.00	500.00000	500.00
0330 2528-8445112 FLAGGERS	10.000	DAY	295.00000	2950.00	295.00000	2950.00	295.00000	2950.00
0340 2528-8445114 PILOT CARS	5.000	DAY	445.00000	2225.00	445.00000	2225.00	445.00000	2225.00
0350 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	500.00000	500.00	2500.00000	2500.00
0360 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	4.900	MILE	2050.00000	10045.00	1052.00000	5154.80	1550.00000	7595.00
0370 2541-1005001 SEALER MATERIAL (HMA SURFACES)	24200.000	LB	1.00000	24200.00	1.00000	24200.00	1.00000	24200.00
SECTION TOTALS			$	40,170.00	$	35,529.80	$	39,970.00
CONTRACT TOTALS			$	353,820.00	$	354,392.40	$	376,558.50

Bid Order: 201 Contract ID: 12-0032-707 Primary County: BUTLER
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) SC490 SCODELLER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			BUTLER COUNTY MP-003-2(707)192--76-12					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	400.00000	400.00		
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	500.00000	500.00	250.00000	250.00		
0050 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	19.000	MILE	3064.00000	58216.00	3085.25000	58619.75		
0060 2541-1005001 SEALER MATERIAL (HMA SURFACES)	15200.000	LB	1.00000	15200.00	1.00000	15200.00		
SECTION TOTALS			$	95,116.00	$	95,169.75	$	
SECTION 0002 ROADWAY ITEMS			BUTLER COUNTY MP-014-2(705)159--76-12					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	250.00000	250.00		
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	500.00000	500.00		
0110 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	3.200	MILE	3064.00000	9804.80	3395.98000	10867.14		
0120 2541-1005001 SEALER MATERIAL (HMA SURFACES)	3000.000	LB	1.00000	3000.00	1.00000	3000.00		
SECTION TOTALS			$	19,479.80	$	19,792.14	$	
SECTION 0003 ROADWAY ITEMS			FRANKLIN COUNTY MP-065-2(702)179--76-35					
0130 2528-8445110 TRAFFIC CONTROL		LUMP	750.00000	750.00	1000.00000	1000.00		
0140 2528-8445112 FLAGGERS	30.000	DAY	295.00000	8850.00	295.00000	8850.00		

Bid Order: 201 Contract ID: 12-0032-707 Primary County: BUTLER
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) SC490 SCODELLER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 2528-8445114 PILOT CARS	15.000	DAY	445.00000	6675.00	445.00000	6675.00		
0160 2533-4980005 MOBILIZATION		LUMP	750.00000	750.00	1000.00000	1000.00		
0170 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	14.200	MILE	3064.00000	43508.80	7150.35000	101534.97		
0180 2541-1005001 SEALER MATERIAL (HMA SURFACES)	65300.000	LB	1.00000	65300.00	1.00000	65300.00		
SECTION TOTALS			$	125,833.80	$	184,359.97	$	
SECTION 0004 ROADWAY ITEMS			HANCOCK COUNTY MP-069-2(701)194--76-41					
0190 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	500.00000	500.00		
0200 2528-8445112 FLAGGERS	20.000	DAY	295.00000	5900.00	295.00000	5900.00		
0210 2528-8445114 PILOT CARS	10.000	DAY	445.00000	4450.00	445.00000	4450.00		
0220 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	1000.00000	1000.00		
0230 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	11.400	MILE	3064.00000	34929.60	5085.75000	57977.55		
0240 2541-1005001 SEALER MATERIAL (HMA SURFACES)	42100.000	LB	1.00000	42100.00	1.00000	42100.00		
0250 2595-0000100 UPRR INSURANCE PROVISIONS		LUMP	340.00000	340.00	2800.00000	2800.00		
SECTION TOTALS			$	88,719.60	$	114,727.55	$	
SECTION 0005 ROADWAY ITEMS			KOSSUTH COUNTY MP-169-2(718)199--76-55					
0260 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	500.00000	500.00		
0270 2528-8445112 FLAGGERS	30.000	DAY	295.00000	8850.00	295.00000	8850.00		
0280 2528-8445114 PILOT CARS	15.000	DAY	445.00000	6675.00	445.00000	6675.00		
0290 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	1000.00000	1000.00		

Bid Order: 201 Contract ID: 12-0032-707 Primary County: BUTLER
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) SC490 SCODELLER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0300 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	15.500	MILE	3064.00000	47492.00	3486.20000	54036.10		
0310 2541-1005001 SEALER MATERIAL (HMA SURFACES)	34500.000	LB	1.00000	34500.00	1.00000	34500.00		
SECTION TOTALS			$	98,517.00	$	105,561.10	$	
SECTION 0006 ROADWAY ITEMS			WORTH COUNTY MP-065-2(707)217--76-98					
0320 2528-8445110 TRAFFIC CONTROL		LUMP	800.00000	800.00	300.00000	300.00		
0330 2528-8445112 FLAGGERS	10.000	DAY	295.00000	2950.00	295.00000	2950.00		
0340 2528-8445114 PILOT CARS	5.000	DAY	445.00000	2225.00	445.00000	2225.00		
0350 2533-4980005 MOBILIZATION		LUMP	700.00000	700.00	800.00000	800.00		
0360 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	4.900	MILE	3064.00000	15013.60	8000.00000	39200.00		
0370 2541-1005001 SEALER MATERIAL (HMA SURFACES)	24200.000	LB	1.00000	24200.00	1.00000	24200.00		
SECTION TOTALS			$	45,888.60	$	69,675.00	$	
CONTRACT TOTALS			$	473,554.80	$	589,285.51	$	

Bid Order: 202
Contract ID: 52-7240-010
Primary County: JOHNSON
Letting Date: 100216 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by IOWA EROSION CONTROL, INC.
Contract Period: 30 WORK DAYS Late Start Date: 08/30/10

Project: DC-724-0(10)--7J-52
Work Type: PCC PATCHING
County: JOHNSON Prj Awd Amt: $152,616.93
Route: PERIMETER ROAD
Location: OAKDALE MEDICAL AND CLASSIFICATION CENTER

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IO200	IOWA EROSION CONTROL, INC.	$ 152,616.93	100.00 %
2	RA260	RATHJE CONSTRUCTION CO.	$ 167,748.94	109.91 %
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 173,551.15	113.71 %
4	ME380	METRO PAVERS, INC.	$ 174,715.45	114.47 %
5	ST780	STREB CONSTRUCTION CO., INC.	$ 181,819.82	119.13 %
6	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 184,301.48	120.76 %
7	PE140	PELLING, L.L. CO., INC.	$ 193,418.22	126.73 %
8	CO260	CONCRETE FOUNDATIONS INC.	$ 199,969.25	131.02 %
9	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$ 201,193.52	131.82 %
10	CI040	CITY WIDE CONSTRUCTION CORP.	$ 205,964.65	134.95 %
11	AL235	ALL AMERICAN CONCRETE, INC.	$ 209,870.75	137.51 %
12	VI035	VIETH CONSTRUCTION CORPORATION	$ 209,914.82	137.54 %

Bid Order: 202 Contract ID: 52-7240-010 Primary County: JOHNSON
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(2) RA260 RATHJE CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	43.400	TON	15.00000	651.00	20.00000	868.00	15.40000	668.36
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	134.000	CY	5.00000	670.00	18.00000	2412.00	7.15000	958.10
0030 2115-0100000 MODIFIED SUBBASE	288.000	CY	30.00000	8640.00	36.50000	10512.00	32.69000	9414.72
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	101.120	TON	15.00000	1516.80	21.00000	2123.52	15.40000	1557.25
0050 2123-7450020 SHOULDER FINISHING, EARTH	6.980	STA	300.00000	2094.00	255.00000	1779.90	220.00000	1535.60
0060 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	113.500	CY	5.00000	567.50	18.00000	2043.00	7.15000	811.53
0070 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	978.400	SY	43.25000	42315.80	34.50000	33754.80	55.00000	53812.00
0080 2302-1200070 PORTLAND CEMENT CONCRETE PAVEMENT WIDENING, 7 IN.	103.400	SY	42.20000	4363.48	36.00000	3722.40	50.00000	5170.00
0090 2435-0250200 INTAKE, SW-502	1.000	EACH	3000.00000	3000.00	3000.00000	3000.00	3300.00000	3300.00
0100 2435-0600110 INTAKE ADJUSTMENT, MINOR	1.000	EACH	400.00000	400.00	200.00000	200.00	300.00000	300.00
0110 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	439.500	LF	7.00000	3076.50	8.00000	3516.00	7.78000	3419.31
0120 2502-8220193 SUBDRAIN OUTLET (RF-19C)	3.000	EACH	150.00000	450.00	60.00000	180.00	55.00000	165.00
0130 2503-0112008 STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	18.500	LF	15.00000	277.50	15.00000	277.50	12.00000	222.00
0140 2510-6745850 REMOVAL OF PAVEMENT	1011.500	SY	7.00000	7080.50	5.25000	5310.38	7.50000	7586.25
0150 2511-6745900 REMOVAL OF SIDEWALK	7.100	SY	7.00000	49.70	26.00000	184.60	16.50000	117.15
0160 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	9.100	SY	60.00000	546.00	35.00000	318.50	50.00000	455.00
0170 2518-6910000 SAFETY CLOSURE	10.000	EACH	50.00000	500.00	125.00000	1250.00	110.00000	1100.00

Bid Order: 202 Contract ID: 52-7240-010 Primary County: JOHNSON
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(2) RA260 RATHJE CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
0180 2526-8285000 CONSTRUCTION SURVEY		LUMP	2500.00000	2500.00	1800.00000	1800.00	2000.00000	2000.00
0190 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	2880.00000	2880.00	3000.00000	3000.00
0200 2528-8445112 FLAGGERS	5.000	DAY	295.00000	1475.00	295.00000	1475.00	295.00000	1475.00
0210 2529-2242320 CT JOINT	13.000	EACH	100.00000	1300.00	180.00000	2340.00	175.00000	2275.00
0220 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	875.000	SY	57.04000	49910.00	80.00000	70000.00	60.00000	52500.00
0230 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	28.000	EACH	102.90000	2881.20	5.90000	165.20	100.00000	2800.00
0240 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	8.810	TON	120.00000	1057.20	170.26000	1499.99	150.00000	1321.50
0250 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	32.500	SY	50.00000	1625.00	30.00000	975.00	35.00000	1137.50
0260 2533-4980005 MOBILIZATION		LUMP	8400.00000	8400.00	10000.00000	10000.00	12500.00000	12500.00
0270 2599-9999020 ('TONS' ITEM) TEMPORARY GRANULAR SIDEWALKS AND DRIVES	166.800	TON	15.00000	2502.00	25.00000	4170.00	17.60000	2935.68
0280 2602-0000020 SILT FENCE	461.000	LF	2.75000	1267.75	2.15000	991.15	2.20000	1014.20
SECTION TOTALS			$	152,616.93	$	167,748.94	$	173,551.15
CONTRACT TOTALS			$	152,616.93	$	167,748.94	$	173,551.15

Bid Order: 202 Contract ID: 52-7240-010 Primary County: JOHNSON
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) ME380 METRO PAVERS, INC. UNIT PRICE	AMOUNT	(5) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(6) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	43.400	TON	14.40000	624.96	25.00000	1085.00	23.00000	998.20
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	134.000	CY	6.50000	871.00	30.00000	4020.00	26.00000	3484.00
0030 2115-0100000 MODIFIED SUBBASE	288.000	CY	29.69000	8550.72	38.85000	11188.80	33.00000	9504.00
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	101.120	TON	14.00000	1415.68	25.00000	2528.00	22.00000	2224.64
0050 2123-7450020 SHOULDER FINISHING, EARTH	6.980	STA	200.00000	1396.00	250.00000	1745.00	74.00000	516.52
0060 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	113.500	CY	6.50000	737.75	30.00000	3405.00	18.00000	2043.00
0070 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	978.400	SY	42.75000	41826.60	41.15000	40261.16	53.00000	51855.20
0080 2302-1200070 PORTLAND CEMENT CONCRETE PAVEMENT WIDENING, 7 IN.	103.400	SY	40.39000	4176.33	38.65000	3996.41	60.00000	6204.00
0090 2435-0250200 INTAKE, SW-502	1.000	EACH	2955.00000	2955.00	1950.00000	1950.00	2112.00000	2112.00
0100 2435-0600110 INTAKE ADJUSTMENT, MINOR	1.000	EACH	200.00000	200.00	200.00000	200.00	980.00000	980.00
0110 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	439.500	LF	7.00000	3076.50	6.50000	2856.75	10.50000	4614.75
0120 2502-8220193 SUBDRAIN OUTLET (RF-19C)	3.000	EACH	50.00000	150.00	125.00000	375.00	194.00000	582.00
0130 2503-0112008 STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	18.500	LF	10.81000	199.99	26.50000	490.25	41.00000	758.50
0140 2510-6745850 REMOVAL OF PAVEMENT	1011.500	SY	6.75000	6827.63	10.00000	10115.00	8.00000	8092.00
0150 2511-6745900 REMOVAL OF SIDEWALK	7.100	SY	15.00000	106.50	50.00000	355.00	8.00000	56.80
0160 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	9.100	SY	100.00000	910.00	75.00000	682.50	103.00000	937.30
0170 2518-6910000 SAFETY CLOSURE	10.000	EACH	100.00000	1000.00	130.00000	1300.00	110.00000	1100.00

Bid Order: 202 Contract ID: 52-7240-010 Primary County: JOHNSON
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) ME380 METRO PAVERS, INC. UNIT PRICE	AMOUNT	(5) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(6) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT
0180 2526-8285000 CONSTRUCTION SURVEY		LUMP	1800.00000	1800.00	2500.00000	2500.00	2805.00000	2805.00
0190 2528-8445110 TRAFFIC CONTROL		LUMP	2100.00000	2100.00	3000.00000	3000.00	2420.00000	2420.00
0200 2528-8445112 FLAGGERS	5.000	DAY	295.00000	1475.00	295.00000	1475.00	295.00000	1475.00
0210 2529-2242320 CT JOINT	13.000	EACH	175.00000	2275.00	100.00000	1300.00	111.00000	1443.00
0220 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	875.000	SY	85.00000	74375.00	67.55000	59106.25	55.00000	48125.00
0230 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	28.000	EACH	200.00000	5600.00	50.00000	1400.00	328.00000	9184.00
0240 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	8.810	TON	170.26000	1499.99	120.00000	1057.20	187.00000	1647.47
0250 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	32.500	SY	30.00000	975.00	73.00000	2372.50	33.00000	1072.50
0260 2533-4980005 MOBILIZATION		LUMP	6000.00000	6000.00	15000.00000	15000.00	15475.00000	15475.00
0270 2599-9999020 ('TONS' ITEM) TEMPORARY GRANULAR SIDEWALKS AND DRIVES	166.800	TON	16.00000	2668.80	40.00000	6672.00	22.00000	3669.60
0280 2602-0000020 SILT FENCE	461.000	LF	2.00000	922.00	3.00000	1383.00	2.00000	922.00
SECTION TOTALS			$	174,715.45	$	181,819.82	$	184,301.48
CONTRACT TOTALS			$	174,715.45	$	181,819.82	$	184,301.48

Bid Order: 202 Contract ID: 52-7240-010 Primary County: JOHNSON
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	(8) CO260 CONCRETE FOUNDATIONS INC. UNIT PRICE	AMOUNT	(9) AB112 ABSOLUTE CONCRETE CONSTRUCTIO UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070	43.400	TON	14.40000	624.96	15.00000	651.00	17.30000	750.82
SPECIAL BACKFILL								
0020 2102-2710070	134.000	CY	6.50000	871.00	6.50000	871.00	7.80000	1045.20
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0030 2115-0100000	288.000	CY	30.00000	8640.00	30.00000	8640.00	35.65000	10267.20
MODIFIED SUBBASE								
0040 2121-7425020	101.120	TON	14.00000	1415.68	16.00000	1617.92	30.00000	3033.60
GRANULAR SHOULDERS, TYPE B								
0050 2123-7450020	6.980	STA	200.00000	1396.00	200.00000	1396.00	240.00000	1675.20
SHOULDER FINISHING, EARTH								
0060 2213-2713300	113.500	CY	6.50000	737.75	6.50000	737.75	7.80000	885.30
EXCAVATION, CLASS 13, FOR WIDENING								
0070 2301-1033080	978.400	SY	53.45000	52295.48	54.00000	52833.60	56.00000	54790.40
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.								
0080 2302-1200070	103.400	SY	69.97000	7234.90	46.00000	4756.40	52.00000	5376.80
PORTLAND CEMENT CONCRETE PAVEMENT WIDENING, 7 IN.								
0090 2435-0250200	1.000	EACH	2955.00000	2955.00	3000.00000	3000.00	3550.00000	3550.00
INTAKE, SW-502								
0100 2435-0600110	1.000	EACH	200.00000	200.00	200.00000	200.00	300.00000	300.00
INTAKE ADJUSTMENT, MINOR								
0110 2502-8212204	439.500	LF	7.00000	3076.50	7.00000	3076.50	8.50000	3735.75
SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.								
0120 2502-8220193	3.000	EACH	50.00000	150.00	50.00000	150.00	60.00000	180.00
SUBDRAIN OUTLET (RF-19C)								
0130 2503-0112008	18.500	LF	10.85000	200.73	11.00000	203.50	13.00000	240.50
STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.								
0140 2510-6745850	1011.500	SY	8.50000	8597.75	6.75000	6827.63	8.10000	8193.15
REMOVAL OF PAVEMENT								
0150 2511-6745900	7.100	SY	15.00000	106.50	15.00000	106.50	18.00000	127.80
REMOVAL OF SIDEWALK								
0160 2511-7526006	9.100	SY	48.85000	444.54	50.00000	455.00	33.45000	304.40
SIDEWALK, P.C. CONCRETE, 6 IN.								
0170 2518-6910000	10.000	EACH	100.00000	1000.00	100.00000	1000.00	160.00000	1600.00
SAFETY CLOSURE								

Bid Order: 202 Contract ID: 52-7240-010 Primary County: JOHNSON
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	(8) CO260 CONCRETE FOUNDATIONS INC. UNIT PRICE	AMOUNT	(9) AB112 ABSOLUTE CONCRETE CONSTRUCTIO UNIT PRICE	AMOUNT
0180 2526-8285000 CONSTRUCTION SURVEY		LUMP	1800.00000	1800.00	2500.00000	2500.00	7000.00000	7000.00
0190 2528-8445110 TRAFFIC CONTROL		LUMP	3175.00000	3175.00	3100.00000	3100.00	3500.00000	3500.00
0200 2528-8445112 FLAGGERS	5.000	DAY	295.00000	1475.00	295.00000	1475.00	295.00000	1475.00
0210 2529-2242320 CT JOINT	13.000	EACH	190.00000	2470.00	100.00000	1300.00	200.00000	2600.00
0220 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	875.000	SY	76.35000	66806.25	80.00000	70000.00	76.75000	67156.25
0230 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	28.000	EACH	425.00000	11900.00	40.00000	1120.00	200.00000	5600.00
0240 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	8.810	TON	175.00000	1541.75	135.00000	1189.35	205.21000	1807.90
0250 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	32.500	SY	4.85000	157.63	75.00000	2437.50	50.00000	1625.00
0260 2533-4980005 MOBILIZATION		LUMP	10555.00000	10555.00	26150.00000	26150.00	10000.00000	10000.00
0270 2599-9999020 ('TONS' ITEM) TEMPORARY GRANULAR SIDEWALKS AND DRIVES	166.800	TON	16.00000	2668.80	19.50000	3252.60	20.00000	3336.00
0280 2602-0000020 SILT FENCE	461.000	LF	2.00000	922.00	2.00000	922.00	2.25000	1037.25
SECTION TOTALS			$	193,418.22	$	199,969.25	$	201,193.52
CONTRACT TOTALS			$	193,418.22	$	199,969.25	$	201,193.52

Bid Order: 202 Contract ID: 52-7240-010 Primary County: JOHNSON
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) CI040 CITY WIDE CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(11) AL235 ALL AMERICAN CONCRETE, INC. UNIT PRICE	AMOUNT	(12) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	43.400	TON	35.00000	1519.00	25.00000	1085.00	50.00000	2170.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	134.000	CY	54.00000	7236.00	8.00000	1072.00	78.00000	10452.00
0030 2115-0100000 MODIFIED SUBBASE	288.000	CY	38.00000	10944.00	40.00000	11520.00	47.00000	13536.00
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	101.120	TON	35.00000	3539.20	25.00000	2528.00	31.00000	3134.72
0050 2123-7450020 SHOULDER FINISHING, EARTH	6.980	STA	585.00000	4083.30	300.00000	2094.00	750.00000	5235.00
0060 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	113.500	CY	42.50000	4823.75	15.00000	1702.50	55.00000	6242.50
0070 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	978.400	SY	39.50000	38646.80	50.00000	48920.00	37.50000	36690.00
0080 2302-1200070 PORTLAND CEMENT CONCRETE PAVEMENT WIDENING, 7 IN.	103.400	SY	43.00000	4446.20	45.00000	4653.00	40.00000	4136.00
0090 2435-0250200 INTAKE, SW-502	1.000	EACH	2700.00000	2700.00	3000.00000	3000.00	2800.00000	2800.00
0100 2435-0600110 INTAKE ADJUSTMENT, MINOR	1.000	EACH	200.00000	200.00	200.00000	200.00	1650.00000	1650.00
0110 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	439.500	LF	7.00000	3076.50	8.00000	3516.00	12.00000	5274.00
0120 2502-8220193 SUBDRAIN OUTLET (RF-19C)	3.000	EACH	75.00000	225.00	100.00000	300.00	150.00000	450.00
0130 2503-0112008 STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	18.500	LF	33.00000	610.50	50.00000	925.00	195.00000	3607.50
0140 2510-6745850 REMOVAL OF PAVEMENT	1011.500	SY	9.90000	10013.85	7.00000	7080.50	14.50000	14666.75
0150 2511-6745900 REMOVAL OF SIDEWALK	7.100	SY	85.00000	603.50	10.00000	71.00	130.00000	923.00
0160 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	9.100	SY	48.00000	436.80	50.00000	455.00	48.00000	436.80
0170 2518-6910000 SAFETY CLOSURE	10.000	EACH	130.00000	1300.00	130.00000	1300.00	110.00000	1100.00

Bid Order: 202 Contract ID: 52-7240-010 Primary County: JOHNSON
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) CI040 CITY WIDE CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(11) AL235 ALL AMERICAN CONCRETE, INC. UNIT PRICE	AMOUNT	(12) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT
0180 2526-8285000 CONSTRUCTION SURVEY		LUMP	2500.00000	2500.00	1800.00000	1800.00	2000.00000	2000.00
0190 2528-8445110 TRAFFIC CONTROL		LUMP	2200.00000	2200.00	3600.00000	3600.00	2300.00000	2300.00
0200 2528-8445112 FLAGGERS	5.000	DAY	295.00000	1475.00	295.00000	1475.00	295.00000	1475.00
0210 2529-2242320 CT JOINT	13.000	EACH	85.00000	1105.00	130.00000	1690.00	200.00000	2600.00
0220 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	875.000	SY	85.00000	74375.00	100.00000	87500.00	63.75000	55781.25
0230 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	28.000	EACH	275.00000	7700.00	160.00000	4480.00	500.00000	14000.00
0240 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	8.810	TON	175.00000	1541.75	175.00000	1541.75	200.00000	1762.00
0250 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	32.500	SY	5.00000	162.50	30.00000	975.00	43.00000	1397.50
0260 2533-4980005 MOBILIZATION		LUMP	14000.00000	14000.00	10000.00000	10000.00	7500.00000	7500.00
0270 2599-9999020 ('TONS' ITEM) TEMPORARY GRANULAR SIDEWALKS AND DRIVES	166.800	TON	34.00000	5671.20	30.00000	5004.00	46.00000	7672.80
0280 2602-0000020 SILT FENCE	461.000	LF	1.80000	829.80	3.00000	1383.00	2.00000	922.00
SECTION TOTALS			$	205,964.65	$	209,870.75	$	209,914.82
CONTRACT TOTALS			$	205,964.65	$	209,870.75	$	209,914.82

Bid Order: 203
Letting Date: 100216 10:00 A.M.
Letting Status: CONTRACT SIGNED by GUS CONSTRUCTION CO., INC.
Contract Period: 35 WORK DAYS Late Start Date: 09/07/10

Contract ID: 75-0753-707

Primary County: PLYMOUTH
No Established DBE Goal

Project: MP-075-3(707)101--76-75
Work Type: PCC PATCHING
County: PLYMOUTH Prj Awd Amt: $297,871.10
Route: U.S. 75
Location: FROM C80, NORTH TO C38.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GU100	GUS CONSTRUCTION CO., INC.	$ 297,871.10	100.00 %
2	IO200	IOWA EROSION CONTROL, INC.	$ 314,331.44	105.52 %
3	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$ 322,781.10	108.36 %
4	MI330	MIDWEST CONTRACTORS, INC.	$ 345,731.10	116.06 %
5	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 396,698.10	133.17 %
6	TE060	TEK BUILDERS, INC.	$ 453,807.04	152.35 %

Bid Order: 203 Contract ID: 75-0753-707 Primary County: PLYMOUTH
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(3) TE090 TEN POINT CONST. CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 PATCHING ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	9200.00000	9200.00	7500.00000	7500.00	13500.00000	13500.00
0020 2529-2242304 CD JOINT ASSEMBLY	12.000	EACH	200.00000	2400.00	125.00000	1500.00	117.00000	1404.00
0030 2529-2242320 CT JOINT	1.000	EACH	250.00000	250.00	150.00000	150.00	135.00000	135.00
0040 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	2008.000	SY	90.50000	181724.00	95.07000	190900.56	120.00000	240960.00
0050 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	231.000	EACH	260.00000	60060.00	276.38000	63843.78	60.00000	13860.00
0060 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	8200.00000	8200.00	10000.00000	10000.00
0070 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	13.700	MILE	2458.00000	33674.60	2458.00000	33674.60	2458.00000	33674.60
0080 2544-1003000 FILLER MATERIAL (MAINTENANCE)	3425.000	GAL	2.50000	8562.50	2.50000	8562.50	2.70000	9247.50
SECTION TOTALS			$	297,871.10	$	314,331.44	$	322,781.10
CONTRACT TOTALS			$	297,871.10	$	314,331.44	$	322,781.10

Bid Order: 203 Contract ID: 75-0753-707 Primary County: PLYMOUTH
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI330 MIDWEST CONTRACTORS, INC. UNIT PRICE	AMOUNT	(5) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(6) TE060 TEK BUILDERS, INC. UNIT PRICE	AMOUNT
SECTION 0001 PATCHING ITEMS								
0010 2528-8445110		LUMP	11500.00000	11500.00	8500.00000	8500.00	15500.00000	15500.00
TRAFFIC CONTROL								
0020 2529-2242304	12.000	EACH	110.00000	1320.00	100.00000	1200.00	130.00000	1560.00
CD JOINT ASSEMBLY								
0030 2529-2242320	1.000	EACH	130.00000	130.00	125.00000	125.00	200.00000	200.00
CT JOINT								
0040 2529-5070110	2008.000	SY	128.00000	257024.00	152.50000	306220.00	158.38000	318027.04
PATCHES, FULL-DEPTH FINISH, BY AREA								
0050 2529-5070120	231.000	EACH	120.00000	27720.00	136.00000	31416.00	280.00000	64680.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0060 2533-4980005		LUMP	5800.00000	5800.00	7000.00000	7000.00	10000.00000	10000.00
MOBILIZATION								
0070 2544-1001100	13.700	MILE	2458.00000	33674.60	2458.00000	33674.60	2550.00000	34935.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								
0080 2544-1003000	3425.000	GAL	2.50000	8562.50	2.50000	8562.50	2.60000	8905.00
FILLER MATERIAL (MAINTENANCE)								
SECTION TOTALS			$	345,731.10	$	396,698.10	$	453,807.04
CONTRACT TOTALS			$	345,731.10	$	396,698.10	$	453,807.04

Bid Order: 204
Letting Date: 100216 10:00 A.M.
Letting Status: CONTRACT SIGNED by FORT DODGE ASPHALT CO., INC.
Contract Period: 10 WORK DAYS Late Start Date: 08/09/10

Contract ID: 75-0753-708

Primary County: PLYMOUTH
No Established DBE Goal

Project: MP-075-3(708)101--76-75
Work Type: HMA PAVED SHOULDER - FOG SEAL
County: PLYMOUTH Prj Awd Amt: $22,792.45
Route: U.S. 75
Location: FROM C80 TO C60 (NB/SB)

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	$	22,792.45	100.00 %
2	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$	29,186.47	128.05 %
3	MA225	MANATT'S, INC.	$	35,966.56	157.80 %
4	ST060	STA-BILT CONSTRUCTION CO.	$	42,608.62	186.94 %
5	FA041	FAHRNER ASPHALT SEALERS, LLC	$	52,992.59	232.50 %

Bid Order: 204 Contract ID: 75-0753-708 Primary County: PLYMOUTH
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(2) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	4940.700	GAL	3.50000	17292.45	4.95000	24456.47	5.37000	26531.56
0020 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	2730.00000	2730.00	5200.00000	5200.00
0030 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	2000.00000	2000.00	4235.00000	4235.00
SECTION TOTALS			$	22,792.45	$	29,186.47	$	35,966.56
CONTRACT TOTALS			$	22,792.45	$	29,186.47	$	35,966.56

Bid Order: 204 Contract ID: 75-0753-708 Primary County: PLYMOUTH
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) ST060 STA-BILT CONSTRUCTION CO. UNIT PRICE	AMOUNT	(5) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	4940.700	GAL	6.60000	32608.62	8.64100	42692.59		
0020 2528-8445110 TRAFFIC CONTROL		LUMP	8000.00000	8000.00	6300.00000	6300.00		
0030 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	4000.00000	4000.00		
SECTION TOTALS			$	42,608.62	$	52,992.59	$	
CONTRACT TOTALS			$	42,608.62	$	52,992.59	$	

Bid Order: 205 Contract ID: 82-1306-703 Primary County: SCOTT
Letting Date: 100216 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by FORT DODGE ASPHALT CO., INC.
Contract Period: 110 WORK DAYS Late Start Date: 04/26/10

Project: MP-218-6(704)134--76-06
Work Type: SLURRY SEAL
County: BENTON Prj Awd Amt: $138,011.00
Route: U.S. 218
Location: FROM THE WEST JCT. OF U.S. 30 NORTH TO IOWA 150.

Project: MP-067-6(709)48--76-23
Work Type: SLURRY SEAL
County: CLINTON Prj Awd Amt: $93,975.70
Route: U.S. 67
Location: FROM E50 NORTH TO IOWA 64.

Project: MP-151-6(702)78--76-31
Work Type: HMA CRACK FILLING
County: DUBUQUE Prj Awd Amt: $74,856.50
Route: U.S. 151
Location: FROM EAST OF CASCADE NORTHEAST TO U.S. 61.

Project: MP-149-6(702)59--76-48
Work Type: SLURRY SEAL
County: IOWA Prj Awd Amt: $47,004.00
Route: IOWA 149
Location: FROM NCL OF PARNELL, NORTH TO FRANKLIN ST. IN WILLAMSBURG.

Project: MP-149-6(705)46--76-54
Work Type: SLURRY SEAL
County: KEOKUK Prj Awd Amt: $35,452.10
Route: IOWA 149
Location: FROM THE JCT. OF IOWA 22 N. TO THE KEOKUK/IOWA CO. LINE.

Project: MP-130-6(703)14--76-82
Work Type: SLURRY SEAL
County: SCOTT Prj Awd Amt: $212,872.40
Route: IOWA 130
Location: FROM SCOTT CO LINE SOUTHEAST TO W. 83RD ST. IN DAVENPORT.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 602,171.70	100.00 %
2	IL080	ILLOWA INVESTMENT, INC.	$ 674,899.05	112.07 %
3	MI120	MID-CONTINENT CONTRACTING, INC.	$ 741,852.85	123.19 %
4	FA041	FAHRNER ASPHALT SEALERS, LLC	$ 795,701.77	132.13 %
5	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 933,039.48	154.94 %

Bid Order: 205 Contract ID: 82-1306-703 Primary County: SCOTT
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(2) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	(3) MI120 MID-CONTINENT CONTRACTING, IN UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			BENTON COUNTY MP-218-6(704)134--76-06					
0010 2319-3000102 STRIP SLURRY TREATMENT FINE AGGREGATE	340.000	TON	101.90000	34646.00	101.90000	34646.00	30.00000	10200.00
0020 2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	19.400	MILE	25.00000	485.00	25.00000	485.00	1555.00000	30167.00
0030 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	11900.000	GAL	2.00000	23800.00	2.00000	23800.00	2.25000	26775.00
0040 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	2000.00000	2000.00	6000.00000	6000.00
0050 2528-8445112 FLAGGERS	40.000	DAY	295.00000	11800.00	295.00000	11800.00	295.00000	11800.00
0060 2528-8445114 PILOT CARS	20.000	DAY	445.00000	8900.00	445.00000	8900.00	445.00000	8900.00
0070 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	4500.00000	4500.00	9000.00000	9000.00
0080 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	13.000	MILE	2960.00000	38480.00	2537.00000	32981.00	2950.00000	38350.00
0090 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	6.500	TON	250.00000	1625.00	100.00000	650.00	400.00000	2600.00
0100 2544-1003000 FILLER MATERIAL (MAINTENANCE)	6500.000	GAL	2.35000	15275.00	4.50000	29250.00	2.75000	17875.00
SECTION TOTALS			$	138,011.00	$	149,012.00	$	161,667.00
SECTION 0002 ROADWAY ITEMS			CLINTON COUNTY MP-67-6(709)48--76-23					
0110 2319-3000102 STRIP SLURRY TREATMENT FINE AGGREGATE	250.000	TON	97.88000	24470.00	97.88000	24470.00	30.00000	7500.00
0120 2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	21.100	MILE	25.00000	527.50	25.00000	527.50	1555.00000	32810.50
0130 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	8800.000	GAL	2.00000	17600.00	2.00000	17600.00	2.25000	19800.00
0140 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	491.000	STA	9.20000	4517.20	8.35000	4099.85	8.35000	4099.85

Bid Order: 205 Contract ID: 82-1306-703 Primary County: SCOTT
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(2) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	(3) MI120 MID-CONTINENT CONTRACTING, IN UNIT PRICE	AMOUNT
0150 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	2000.00000	2000.00	9000.00000	9000.00
0160 2528-8445112 FLAGGERS	30.000	DAY	295.00000	8850.00	295.00000	8850.00	295.00000	8850.00
0170 2528-8445114 PILOT CARS	15.000	DAY	445.00000	6675.00	445.00000	6675.00	445.00000	6675.00
0180 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	5000.00000	5000.00	7650.00000	7650.00
0190 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	7.000	MILE	2748.00000	19236.00	2485.00000	17395.00	3050.00000	21350.00
0200 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	3.500	TON	250.00000	875.00	100.00000	350.00	400.00000	1400.00
0210 2544-1003000 FILLER MATERIAL (MAINTENANCE)	3500.000	GAL	2.35000	8225.00	4.50000	15750.00	2.75000	9625.00
SECTION TOTALS			$	93,975.70	$	102,717.35	$	128,760.35
SECTION 0003 ROADWAY ITEMS			DUBUQUE COUNTY MP-151-6(702)78--76-31					
0220 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	5000.00000	5000.00	2000.00000	2000.00
0230 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	2000.00000	2000.00	2000.00000	2000.00
0240 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	19.500	MILE	2467.00000	48106.50	2485.00000	48457.50	2950.00000	57525.00
0250 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	5.000	TON	250.00000	1250.00	100.00000	500.00	400.00000	2000.00
0260 2544-1003000 FILLER MATERIAL (MAINTENANCE)	10000.000	GAL	2.35000	23500.00	4.50000	45000.00	2.75000	27500.00
SECTION TOTALS			$	74,856.50	$	100,957.50	$	91,025.00
SECTION 0004 ROADWAY ITEMS			IOWA COUNTY MP-149-6(702)59--76-48					
0270 2319-1000000 SLURRY LEVELING	4.800	MILE	1799.00000	8635.20	1799.00000	8635.20	1555.00000	7464.00
0280 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	1200.000	GAL	2.00000	2400.00	2.00000	2400.00	2.25000	2700.00
0290 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	2000.00000	2000.00	5500.00000	5500.00

Bid Order: 205 Contract ID: 82-1306-703 Primary County: SCOTT
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(2) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	(3) MI120 MID-CONTINENT CONTRACTING, IN UNIT PRICE	AMOUNT
0300 2528-8445112 FLAGGERS	30.000	DAY	295.00000	8850.00	295.00000	8850.00	295.00000	8850.00
0310 2528-8445114 PILOT CARS	10.000	DAY	445.00000	4450.00	445.00000	4450.00	445.00000	4450.00
0320 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	4000.00000	4000.00	7000.00000	7000.00
0330 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	4.800	MILE	3006.00000	14428.80	2248.00000	10790.40	3050.00000	14640.00
0340 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	2.400	TON	250.00000	600.00	100.00000	240.00	400.00000	960.00
0350 2544-1003000 FILLER MATERIAL (MAINTENANCE)	2400.000	GAL	2.35000	5640.00	4.50000	10800.00	2.75000	6600.00
SECTION TOTALS			$	47,004.00	$	52,165.60	$	58,164.00
SECTION 0005 ROADWAY ITEMS			KEOKUK COUNTY MP-149-6(705)46--76-54					
0360 2319-1000000 SLURRY LEVELING	4.300	MILE	1910.00000	8213.00	1910.00000	8213.00	1555.00000	6686.50
0370 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	1100.000	GAL	2.00000	2200.00	2.00000	2200.00	2.25000	2475.00
0380 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	1500.00000	1500.00	5500.00000	5500.00
0390 2528-8445112 FLAGGERS	15.000	DAY	295.00000	4425.00	295.00000	4425.00	295.00000	4425.00
0400 2528-8445114 PILOT CARS	5.000	DAY	445.00000	2225.00	445.00000	2225.00	445.00000	2225.00
0410 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	4500.00000	4500.00	5500.00000	5500.00
0420 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	4.300	MILE	2237.00000	9619.10	2560.00000	11008.00	3550.00000	15265.00
0430 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	4.400	TON	250.00000	1100.00	100.00000	440.00	400.00000	1760.00
0440 2544-1003000 FILLER MATERIAL (MAINTENANCE)	2200.000	GAL	2.35000	5170.00	4.50000	9900.00	2.75000	6050.00
SECTION TOTALS			$	35,452.10	$	44,411.00	$	49,886.50
SECTION 0006 ROADWAY ITEMS			SCOTT COUNTY MP-130-6(703)14--76-82					

Bid Order: 205 Contract ID: 82-1306-703 Primary County: SCOTT
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(2) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	(3) MI120 MID-CONTINENT CONTRACTING, IN UNIT PRICE	AMOUNT
0450 2319-3000102 STRIP SLURRY TREATMENT FINE AGGREGATE	510.000	TON	86.16000	43941.60	86.16000	43941.60	30.00000	15300.00
0460 2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	29.000	MILE	50.00000	1450.00	50.00000	1450.00	1555.00000	45095.00
0470 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	17900.000	GAL	2.00000	35800.00	2.00000	35800.00	2.25000	40275.00
0480 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	3000.00000	3000.00	7000.00000	7000.00
0490 2528-8445112 FLAGGERS	60.000	DAY	560.00000	33600.00	560.00000	33600.00	560.00000	33600.00
0500 2528-8445114 PILOT CARS	30.000	DAY	840.00000	25200.00	840.00000	25200.00	840.00000	25200.00
0510 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	4500.00000	4500.00	8000.00000	8000.00
0520 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	17.600	MILE	2733.00000	48100.80	2165.00000	38104.00	2950.00000	51920.00
0530 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	4.400	TON	250.00000	1100.00	100.00000	440.00	400.00000	1760.00
0540 2544-1003000 FILLER MATERIAL (MAINTENANCE)	8800.000	GAL	2.35000	20680.00	4.50000	39600.00	2.75000	24200.00
SECTION TOTALS			$	212,872.40	$	225,635.60	$	252,350.00
CONTRACT TOTALS			$	602,171.70	$	674,899.05	$	741,852.85

Bid Order: 205 Contract ID: 82-1306-703 Primary County: SCOTT
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT	(5) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			BENTON COUNTY MP-218-6(704)134--76-06					
0010 2319-3000102 STRIP SLURRY TREATMENT FINE AGGREGATE	340.000	TON	70.78000	24065.20	30.00000	10200.00		
0020 2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	19.400	MILE	1000.00000	19400.00	1555.00000	30167.00		
0030 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	11900.000	GAL	2.00000	23800.00	2.25000	26775.00		
0040 2528-8445110 TRAFFIC CONTROL		LUMP	6589.00000	6589.00	6000.00000	6000.00		
0050 2528-8445112 FLAGGERS	40.000	DAY	295.00000	11800.00	295.00000	11800.00		
0060 2528-8445114 PILOT CARS	20.000	DAY	445.00000	8900.00	445.00000	8900.00		
0070 2533-4980005 MOBILIZATION		LUMP	5375.00000	5375.00	7000.00000	7000.00		
0080 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	13.000	MILE	4210.99000	54742.87	6480.00000	84240.00		
0090 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	6.500	TON	378.19000	2458.24	300.00000	1950.00		
0100 2544-1003000 FILLER MATERIAL (MAINTENANCE)	6500.000	GAL	2.26000	14690.00	2.50000	16250.00		
SECTION TOTALS			$	171,820.31	$	203,282.00	$	
SECTION 0002 ROADWAY ITEMS			CLINTON COUNTY MP-67-6(709)48--76-23					
0110 2319-3000102 STRIP SLURRY TREATMENT FINE AGGREGATE	250.000	TON	88.34000	22085.00	30.00000	7500.00		
0120 2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	21.100	MILE	688.00000	14516.80	1555.00000	32810.50		
0130 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	8800.000	GAL	2.34000	20592.00	2.25000	19800.00		
0140 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	491.000	STA	8.35000	4099.85	8.35000	4099.85		

Bid Order: 205 Contract ID: 82-1306-703 Primary County: SCOTT
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT	(5) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 2528-8445110 TRAFFIC CONTROL		LUMP	4300.00000	4300.00	5700.00000	5700.00		
0160 2528-8445112 FLAGGERS	30.000	DAY	295.00000	8850.00	295.00000	8850.00		
0170 2528-8445114 PILOT CARS	15.000	DAY	445.00000	6675.00	445.00000	6675.00		
0180 2533-4980005 MOBILIZATION		LUMP	5375.00000	5375.00	6200.00000	6200.00		
0190 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	7.000	MILE	4210.99000	29476.93	8750.00000	61250.00		
0200 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	3.500	TON	378.19000	1323.67	300.00000	1050.00		
0210 2544-1003000 FILLER MATERIAL (MAINTENANCE)	3500.000	GAL	2.26000	7910.00	2.50000	8750.00		
SECTION TOTALS			$	125,204.25	$	162,685.35	$	
SECTION 0003 ROADWAY ITEMS			DUBUQUE COUNTY MP-151-6(702)78--76-31					
0220 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00	24000.00000	24000.00		
0230 2533-4980005 MOBILIZATION		LUMP	5375.00000	5375.00	1200.00000	1200.00		
0240 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	19.500	MILE	4210.99000	82114.31	4211.74000	82128.93		
0250 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	5.000	TON	378.19000	1890.95	300.00000	1500.00		
0260 2544-1003000 FILLER MATERIAL (MAINTENANCE)	10000.000	GAL	2.26000	22600.00	2.50000	25000.00		
SECTION TOTALS			$	115,980.26	$	133,828.93	$	
SECTION 0004 ROADWAY ITEMS			IOWA COUNTY MP-149-6(702)59--76-48					
0270 2319-1000000 SLURRY LEVELING	4.800	MILE	4775.56000	22922.69	1555.00000	7464.00		
0280 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	1200.000	GAL	2.00000	2400.00	2.25000	2700.00		
0290 2528-8445110 TRAFFIC CONTROL		LUMP	1400.00000	1400.00	5250.00000	5250.00		

Bid Order: 205 Contract ID: 82-1306-703 Primary County: SCOTT
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT	(5) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0300 2528-8445112 FLAGGERS	30.000	DAY	295.00000	8850.00	295.00000	8850.00		
0310 2528-8445114 PILOT CARS	10.000	DAY	445.00000	4450.00	445.00000	4450.00		
0320 2533-4980005 MOBILIZATION		LUMP	5375.00000	5375.00	5500.00000	5500.00		
0330 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	4.800	MILE	4210.99000	20212.75	4994.00000	23971.20		
0340 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	2.400	TON	378.19000	907.66	300.00000	720.00		
0350 2544-1003000 FILLER MATERIAL (MAINTENANCE)	2400.000	GAL	2.26000	5424.00	2.50000	6000.00		
SECTION TOTALS			$	71,942.10	$	64,905.20	$	
SECTION 0005 ROADWAY ITEMS			KEOKUK COUNTY MP-149-6(705)46--76-54					
0360 2319-1000000 SLURRY LEVELING	4.300	MILE	4257.42000	18306.91	1555.00000	6686.50		
0370 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	1100.000	GAL	2.00000	2200.00	2.25000	2475.00		
0380 2528-8445110 TRAFFIC CONTROL		LUMP	4215.00000	4215.00	5300.00000	5300.00		
0390 2528-8445112 FLAGGERS	15.000	DAY	295.00000	4425.00	295.00000	4425.00		
0400 2528-8445114 PILOT CARS	5.000	DAY	445.00000	2225.00	445.00000	2225.00		
0410 2533-4980005 MOBILIZATION		LUMP	5375.00000	5375.00	5500.00000	5500.00		
0420 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	4.300	MILE	4210.99000	18107.26	6575.00000	28272.50		
0430 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	4.400	TON	378.19000	1664.04	300.00000	1320.00		
0440 2544-1003000 FILLER MATERIAL (MAINTENANCE)	2200.000	GAL	2.26000	4972.00	2.50000	5500.00		
SECTION TOTALS			$	61,490.21	$	61,704.00	$	
SECTION 0006 ROADWAY ITEMS			SCOTT COUNTY MP-130-6(703)14--76-82					

Bid Order: 205 Contract ID: 82-1306-703 Primary County: SCOTT
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT	(5) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0450 2319-3000102 STRIP SLURRY TREATMENT FINE AGGREGATE	510.000	TON	36.51800	18624.18	30.00000	15300.00		
0460 2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	29.000	MILE	1000.00000	29000.00	1555.00000	45095.00		
0470 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	17900.000	GAL	2.00000	35800.00	2.25000	40275.00		
0480 2528-8445110 TRAFFIC CONTROL		LUMP	6000.00000	6000.00	6200.00000	6200.00		
0490 2528-8445112 FLAGGERS	60.000	DAY	560.00000	33600.00	560.00000	33600.00		
0500 2528-8445114 PILOT CARS	30.000	DAY	840.00000	25200.00	840.00000	25200.00		
0510 2533-4980005 MOBILIZATION		LUMP	5375.00000	5375.00	6500.00000	6500.00		
0520 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	17.600	MILE	4210.99000	74113.42	6315.00000	111144.00		
0530 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	4.400	TON	378.19000	1664.04	300.00000	1320.00		
0540 2544-1003000 FILLER MATERIAL (MAINTENANCE)	8800.000	GAL	2.26000	19888.00	2.50000	22000.00		
SECTION TOTALS			$	249,264.64	$	306,634.00	$	
CONTRACT TOTALS			$	795,701.77	$	933,039.48	$	

Bid Order: 206
Letting Date: 100216 10:00 A.M.
Letting Status: CONTRACT SIGNED by HAWKEYE PAVING CORP.
Contract Period: 60 WORK DAYS Late Start Date: 05/03/10

Contract ID: 82-2808-134

Primary County: SCOTT
No Established DBE Goal

Project: IMN-074-1(149)0--0E-82
Work Type: PCC PATCHING
County: SCOTT Prj Awd Amt: $147,865.00
Route: I-74
Location: FROM I-80 S. TO MISSISSIPPI RIVER

Project: IMN-080-8(236)278--0E-82
Work Type: PCC PATCHING
County: SCOTT Prj Awd Amt: $88,111.00
Route: I-80
Location: FROM CEDAR COUNTY LINE EAST TO MISSISSIPPI RIVER

Project: IMN-280-8(134)0--0E-82
Work Type: PCC PATCHING
County: SCOTT Prj Awd Amt: $196,060.00
Route: I-280
Location: FROM I-80 SOUTH TO MISSISSIPPI RIVER

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HA760	HAWKEYE PAVING CORP.	$ 432,036.00	100.00 %
2	IO200	IOWA EROSION CONTROL, INC.	$ 462,235.18	106.99 %
3	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 477,220.00	110.45 %

Bid Order: 206 Contract ID: 82-2808-134 Primary County: SCOTT
Letting Date: 02/16/10 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			SCOTT COUNTY IMN-74-1(149)0--0E-82					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	7500.00000	7500.00	5250.00000	5250.00
0020 2529-2242304 CD JOINT ASSEMBLY	13.000	EACH	125.00000	1625.00	125.00000	1625.00	100.00000	1300.00
0030 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	756.000	SY	115.00000	86940.00	126.82000	95875.92	138.00000	104328.00
0040 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	71.000	EACH	300.00000	21300.00	244.75000	17377.25	108.00000	7668.00
0050 2533-4980005 MOBILIZATION		LUMP	3500.00000	3500.00	6600.00000	6600.00	3500.00000	3500.00
0060 2540-4480507 LONGITUDINAL JOINT REPAIR	6300.000	LF	5.00000	31500.00	7.06000	44478.00	6.30000	39690.00
SECTION TOTALS			$	147,865.00	$	173,456.17	$	161,736.00
SECTION 0002 ROADWAY ITEMS			SCOTT COUNTY IMN-80-8(236)278--0E-82					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	5300.00000	5300.00	4800.00000	4800.00
0080 2529-2242304 CD JOINT ASSEMBLY	9.000	EACH	125.00000	1125.00	125.00000	1125.00	100.00000	900.00
0090 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	568.000	SY	117.00000	66456.00	120.26000	68307.68	134.00000	76112.00
0100 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	43.000	EACH	280.00000	12040.00	273.60000	11764.80	137.00000	5891.00
0110 2529-8174010 SUBBASE (PATCHES)	67.000	SY	20.00000	1340.00	15.00000	1005.00	12.00000	804.00
0120 2530-5070210 PATCHES, PARTIAL-DEPTH P.C.C. FINISH	63.000	SF	50.00000	3150.00	25.00000	1575.00	40.00000	2520.00
0130 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	5400.00000	5400.00	3500.00000	3500.00
SECTION TOTALS			$	88,111.00	$	94,477.48	$	94,527.00
SECTION 0003 ROADWAY ITEMS			SCOTT COUNTY IMN-280-8(134)0--0E-82					
0140 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	9800.00000	9800.00	8400.00000	8400.00
0150 2529-2242304 CD JOINT ASSEMBLY	15.000	EACH	125.00000	1875.00	125.00000	1875.00	100.00000	1500.00

Bid Order: 206 Contract ID: 82-2808-134 Primary County: SCOTT
Letting Date: 02/16/10 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
0160 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1177.000 SY	135.00000	158895.00	126.22000	148560.94	167.00000	196559.00
0170 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	83.000 EACH	310.00000	25730.00	295.73000	24545.59	114.00000	9462.00
0180 2529-8174010 SUBBASE (PATCHES)	128.000 SY	20.00000	2560.00	15.00000	1920.00	12.00000	1536.00
0190 2533-4980005 MOBILIZATION	LUMP	4000.00000	4000.00	7600.00000	7600.00	3500.00000	3500.00
SECTION TOTALS		$	196,060.00	$	194,301.53	$	220,957.00
CONTRACT TOTALS		$	432,036.00	$	462,235.18	$	477,220.00

Bid Order: 207
Contract ID: 97-0203-709
Primary County: WOODBURY
Letting Date: 100216 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
Contract Period: 15 WORK DAYS Late Start Date: 10/04/10

Project: MP-020-3(709)33--76-97
Work Type: PCC PATCHING
County: WOODBURY Prj Awd Amt: $129,725.35
Route: U.S. 20
Location: FROM ECL OF CORRECTIONVILLE TO THE BEGINNING OF THE 4-LANE SECTION NEAR HOLSTEIN.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 129,725.35	100.00 %
2	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$ 135,751.47	104.64 %
3	GU100	GUS CONSTRUCTION CO., INC.	$ 135,865.43	104.73 %
4	IO200	IOWA EROSION CONTROL, INC.	$ 140,887.04	108.60 %
5	TE060	TEK BUILDERS, INC.	$ 144,031.29	111.02 %
6	MI330	MIDWEST CONTRACTORS, INC.	$ 174,774.00	134.72 %
7	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 206,366.71	159.07 %

Bid Order: 207 Contract ID: 97-0203-709 Primary County: WOODBURY
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(2) TE090 TEN POINT CONST. CO., INC. UNIT PRICE	AMOUNT	(3) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110		LUMP	500.00000	500.00	800.00000	800.00	500.00000	500.00
TRAFFIC CONTROL								
0020 2528-8445112	30.000	DAY	295.00000	8850.00	295.00000	8850.00	295.00000	8850.00
FLAGGERS								
0030 2528-8445114	15.000	DAY	445.00000	6675.00	445.00000	6675.00	445.00000	6675.00
PILOT CARS								
0040 2529-2242304	14.000	EACH	100.00000	1400.00	115.00000	1610.00	150.00000	2100.00
CD JOINT ASSEMBLY								
0050 2529-2242320	3.000	EACH	120.00000	360.00	140.00000	420.00	195.00000	585.00
CT JOINT								
0060 2529-5070110	1171.450	SY	83.00000	97230.35	93.60000	109647.72	86.50000	101330.43
PATCHES, FULL-DEPTH FINISH, BY AREA								
0070 2529-5070120	65.000	EACH	134.00000	8710.00	80.75000	5248.75	225.00000	14625.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0080 2533-4980005		LUMP	6000.00000	6000.00	2500.00000	2500.00	1200.00000	1200.00
MOBILIZATION								
SECTION TOTALS			$	129,725.35	$	135,751.47	$	135,865.43
CONTRACT TOTALS			$	129,725.35	$	135,751.47	$	135,865.43

Bid Order: 207 Contract ID: 97-0203-709 Primary County: WOODBURY
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(5) TE060 TEK BUILDERS, INC. UNIT PRICE	AMOUNT	(6) MI330 MIDWEST CONTRACTORS, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110		LUMP	250.00000	250.00	500.00000	500.00	1600.00000	1600.00
TRAFFIC CONTROL								
0020 2528-8445112	30.000	DAY	295.00000	8850.00	295.00000	8850.00	295.00000	8850.00
FLAGGERS								
0030 2528-8445114	15.000	DAY	445.00000	6675.00	445.00000	6675.00	445.00000	6675.00
PILOT CARS								
0040 2529-2242304	14.000	EACH	125.00000	1750.00	120.00000	1680.00	120.00000	1680.00
CD JOINT ASSEMBLY								
0050 2529-2242320	3.000	EACH	150.00000	450.00	160.00000	480.00	155.00000	465.00
CT JOINT								
0060 2529-5070110	1171.450	SY	87.03000	101951.29	93.30000	109296.29	120.00000	140574.00
PATCHES, FULL-DEPTH FINISH, BY AREA								
0070 2529-5070120	65.000	EACH	245.55000	15960.75	170.00000	11050.00	162.00000	10530.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0080 2533-4980005		LUMP	5000.00000	5000.00	5500.00000	5500.00	4400.00000	4400.00
MOBILIZATION								
SECTION TOTALS			$	140,887.04	$	144,031.29	$	174,774.00
CONTRACT TOTALS			$	140,887.04	$	144,031.29	$	174,774.00

Bid Order: 207 Contract ID: 97-0203-709 Primary County: WOODBURY
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110		LUMP	4800.00000	4800.00				
TRAFFIC CONTROL								
0020 2528-8445112	30.000	DAY	295.00000	8850.00				
FLAGGERS								
0030 2528-8445114	15.000	DAY	445.00000	6675.00				
PILOT CARS								
0040 2529-2242304	14.000	EACH	100.00000	1400.00				
CD JOINT ASSEMBLY								
0050 2529-2242320	3.000	EACH	150.00000	450.00				
CT JOINT								
0060 2529-5070110	1171.450	SY	146.35000	171441.71				
PATCHES, FULL-DEPTH FINISH, BY AREA								
0070 2529-5070120	65.000	EACH	150.00000	9750.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0080 2533-4980005		LUMP	3000.00000	3000.00				
MOBILIZATION								
SECTION TOTALS			$	206,366.71	$		$	
CONTRACT TOTALS			$	206,366.71	$		$	

Bid Order: 301
Letting Date: 100216 10:00 A.M.
Letting Status: CONTRACT SIGNED by CENTURY FENCE CO.
Contract Period: 20 WORK DAYS Late Start Date: 10/11/10

Contract ID: 07-2182-707

Primary County: BLACK HAWK
No Established DBE Goal

Project: MP-218-2(707)185--76-07
Work Type: FENCING
County: BLACK HAWK Prj Awd Amt: $35,999.00
Route: U.S. 218
Location: IN WATERLOO FROM THE CEDAR RIVER NORTH & EAST TO IOWA 27/57/58 INTERCHANGE.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CE420	CENTURY FENCE CO.	$ 35,999.00	100.00 %
2	PE320	PETERSON CONTRACTORS INC.	$ 68,766.00	191.02 %
3	K.150	KWS, INC.	$ 77,980.00	216.61 %
4	TA072	TAYLOR FENCING	$ 85,050.00	236.25 %

Bid Order: 301 Contract ID: 07-2182-707 Primary County: BLACK HAWK
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE420 CENTURY FENCE CO. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) K.150 KWS, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2519-1002120	1370.000	LF	18.40000	25208.00	28.00000	38360.00	40.00000	54800.00
FENCE, CHAIN LINK, 120 IN. HEIGHT								
0020 2519-1010020	1370.000	LF	4.30000	5891.00	13.80000	18906.00	14.00000	19180.00
REMOVAL OF CHAIN LINK FENCE, AS PER PLA								
0030 2528-8445110		LUMP	1500.00000	1500.00	5000.00000	5000.00	2000.00000	2000.00
TRAFFIC CONTROL								
0040 2533-4980005		LUMP	3400.00000	3400.00	6500.00000	6500.00	2000.00000	2000.00
MOBILIZATION								
SECTION TOTALS			$	35,999.00	$	68,766.00	$	77,980.00
CONTRACT TOTALS			$	35,999.00	$	68,766.00	$	77,980.00

Bid Order: 301 Contract ID: 07-2182-707 Primary County: BLACK HAWK
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TA072 TAYLOR FENCING UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2519-1002120	1370.000	LF	45.00000	61650.00				
FENCE, CHAIN LINK, 120 IN. HEIGHT								
0020 2519-1010020	1370.000	LF	15.00000	20550.00				
REMOVAL OF CHAIN LINK FENCE, AS PER PLA								
0030 2528-8445110		LUMP	850.00000	850.00				
TRAFFIC CONTROL								
0040 2533-4980005		LUMP	2000.00000	2000.00				
MOBILIZATION								
SECTION TOTALS			$	85,050.00	$		$	
CONTRACT TOTALS			$	85,050.00	$		$	

Bid Order: 303
Letting Date: 100216 10:00 A.M.
Letting Status: CONTRACT SIGNED by MOYNA, C.J. & SONS, INC.
Contract Period: 140 WORK DAYS Late Start Date: 04/05/10

Contract ID: 13-0203-083

Primary County: CALHOUN
Established DBE Goal: 2.50 %

Project: ESP-020-3(83)--2S-13
Work Type: GRADING
County: CALHOUN Prj Awd Amt: $3,060,494.76
Route: U.S. 20
Location: FROM SAC COUNTY LINE EAST TO N33.

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.	$ 3,060,494.76	100.00 %
2	RO180	ROGNES BROS. EXCAVATING, INC.	$ 3,114,002.17	101.74 %
3	SC037	SCHECKEL CONSTRUCTION,INC.	$ 3,131,707.01	102.32 %
4	HO340	JB HOLLAND CONSTRUCTION, INC.	$ 3,288,793.38	107.45 %
5	DE156	DELONG CONSTRUCTION, INC.	$ 3,413,479.63	111.53 %
6	KE240	KEVIN KENT CONSTRUCTION	$ 3,443,684.95	112.52 %
7	PE320	PETERSON CONTRACTORS INC.	$ 3,472,626.08	113.46 %
8	ST359	STEGER CONSTRUCTION, INC.	$ 3,544,252.43	115.80 %
9	KU060	TOM KUETER CONST. CO., INC.	$ 3,581,019.84	117.00 %
10	MA800	THE MATHIOWETZ CONSTRUCTION CO.	$ 3,899,128.49	127.40 %

Bid Order: 303 Contract ID: 13-0203-083 Primary County: CALHOUN
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(2) RO180 ROGNES BROS. EXCAV., INC. UNIT PRICE	AMOUNT	(3) SC037 SCHECKEL CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2101--100100 CLEARING AND GRUBBING	949.200 UNIT	5.00000	4746.00	6.00000	5695.20	2.00000	1898.40
0020 2102--100100 CLASS 10 EXCAVATION, ROADWAY AND BORROW	536832.000 M3	2.40000	1288396.80	2.43000	1304501.76	2.70000	1449446.40
0030 2102--120400 CLASS 12 EXCAVATION, BOULDERS OR ROCK FRAGMENTS	250.000 M3	100.00000	25000.00	10.00000	2500.00	15.00000	3750.00
0040 2102--220100 SELECTED BACKFILL MATERIAL	103179.000 M3	2.40000	247629.60	3.20000	330172.80	2.80000	288901.20
0050 2102--250000 LOCATING TILE LINES	8400.000 M	4.00000	33600.00	3.00000	25200.00	2.45000	20580.00
0060 2105--100100 TOPSOIL, STRIP, SALVAGE AND SPREAD	35495.000 M3	2.60000	92287.00	3.75000	133106.25	2.50000	88737.50
0070 2107--100200 COMPACTION WITH MOISTURE CONTROL	519994.000 M3	0.30000	155998.20	0.30000	155998.20	0.25000	129998.50
0080 2107--100400 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	399.000 M3	10.00000	3990.00	5.00000	1995.00	6.00000	2394.00
0090 2108--100000 OVERHAUL (STATION METER)	6643039.000 ST-M	0.04000	265721.56	0.03000	199291.17	0.04000	265721.56
0100 2312--110100 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	985.000 MG	24.00000	23640.00	22.00000	21670.00	30.00000	29550.00
0110 2402--220000 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1683.000 M3	6.50000	10939.50	4.00000	6732.00	2.60000	4375.80
0120 2402--401060 FLOODED BACKFILL	3602.000 M3	25.15000	90590.30	25.00000	90050.00	17.00000	61234.00
0130 2416--100600 CONCRETE 100D ROADWAY PIPE CULVERT 600 MM DIA	432.860 M	80.25000	34737.02	104.50000	45233.87	95.15000	41186.63
0140 2416--100750 CONCRETE 100D ROADWAY PIPE CULVERT 750 MM DIA	448.590 M	94.00000	42167.46	135.00000	60559.65	129.75000	58204.55
0150 2416--100900 CONCRETE 100D ROADWAY PIPE CULVERT 900 MM DIA	89.000 M	152.75000	13594.75	175.00000	15575.00	181.80000	16180.20
0160 2416--131300 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 1300 X 795 MM	354.200 M	252.35000	89382.37	303.00000	107322.60	282.75000	100150.05

Bid Order: 303 Contract ID: 13-0203-083 Primary County: CALHOUN
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(2) RO180 ROGNES BROS. EXCAV., INC. UNIT PRICE	AMOUNT	(3) SC037 SCHECKEL CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0170 2416--131650 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 1650 X 1015 MM	60.360 M	362.00000	21850.32	376.00000	22695.36	381.80000	23045.45
0180 2416--240600 CONCRETE PIPE APRONS 600 MM DIA	26.000 EACH	375.00000	9750.00	545.00000	14170.00	450.00000	11700.00
0190 2416--240750 CONCRETE PIPE APRONS 750 MM DIA	12.000 EACH	260.00000	3120.00	449.00000	5388.00	450.00000	5400.00
0200 2416--240900 CONCRETE PIPE APRONS 900 MM DIA	2.000 EACH	565.00000	1130.00	627.00000	1254.00	525.00000	1050.00
0210 2416--261300 CONCRETE ARCH APRONS 1300 X 795 MM	8.000 EACH	800.00000	6400.00	845.00000	6760.00	750.00000	6000.00
0220 2416--261650 CONCRETE ARCH APRONS 1650 X 1015 MM	2.000 EACH	940.00000	1880.00	1209.00000	2418.00	1010.00000	2020.00
0230 2422--100750 UNCLASSIFIED ENTRANCE PIPE CULVERT 750 MM DIA	31.760 M	118.00000	3747.68	81.00000	2572.56	102.00000	3239.52
0240 2422--300750 UNCLASSIFIED APRONS 750 MM DIA	4.000 EACH	350.00000	1400.00	255.00000	1020.00	200.00000	800.00
0250 2435--200630 INTAKE, RA-63	2.000 EACH	1800.00000	3600.00	1250.00000	2500.00	1030.00000	2060.00
0260 2502--070600 STANDARD SUBDRAIN, 100D CONCRETE PIPE 600 MM DIA	572.000 M	150.00000	85800.00	141.00000	80652.00	86.00000	49192.00
0270 2502--110300 STANDARD SUBDRAIN, CORRUGATED METAL PIPE 300 MM DIA	1000.000 M	55.00000	55000.00	48.00000	48000.00	46.75000	46750.00
0280 2502--140200 STANDARD SUBDRAIN, DRAIN TILE 200 MM	1170.000 M	30.00000	35100.00	17.00000	19890.00	40.00000	46800.00
0290 2506--100000 FLOWABLE MORTAR	107.000 M3	141.00000	15087.00	150.00000	16050.00	145.00000	15515.00
0300 2507--001500 REVETMENT, CLASS E	50.000 MG	55.00000	2750.00	44.00000	2200.00	40.00000	2000.00
0310 2507--002000 EROSION STONE	50.000 MG	50.00000	2500.00	41.00000	2050.00	40.00000	2000.00
0320 2507--004000 ENGINEERING FABRIC	151.000 M2	5.00000	755.00	4.50000	679.50	2.50000	377.50
0330 2518--000100 SAFETY CLOSURE	24.000 EACH	150.00000	3600.00	350.00000	8400.00	350.00000	8400.00
0340 2519--100000 FIELD FENCE, AS PER PLAN	7790.000 M	6.00000	46740.00	6.00000	46740.00	6.00000	46740.00

Bid Order: 303 Contract ID: 13-0203-083 Primary County: CALHOUN
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(2) RO180 ROGNES BROS. EXCAV., INC. UNIT PRICE	AMOUNT	(3) SC037 SCHECKEL CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0350 2519--101000 FIELD FENCE BRACE PANELS	103.000	EACH	200.00000	20600.00	200.00000	20600.00	200.00000	20600.00
0360 2519--110000 CHANNEL CROSSING FENCE, TYPE A	87.000	M	6.00000	522.00	6.00000	522.00	6.00000	522.00
0370 2520--100100 FIELD LABORATORY	1.000	EACH	5000.00000	5000.00	7500.00000	7500.00	3000.00000	3000.00
0380 2526--001000 CONSTRUCTION SURVEY		LUMP	20000.00000	20000.00	20000.00000	20000.00	15500.00000	15500.00
0390 2526--828600 GLOBAL POSTIONING SYSTEM (GPS) MACHINE CONTROL GRADING		LUMP	15000.00000	15000.00	30000.00000	30000.00	25000.00000	25000.00
0400 2528--101000 TRAFFIC CONTROL		LUMP	9500.00000	9500.00	11000.00000	11000.00	5900.00000	5900.00
0410 2528--107000 FLAGGERS	140.000	DAY	295.00000	41300.00	295.00000	41300.00	295.00000	41300.00
0420 2533--100000 MOBILIZATION		LUMP	85250.00000	85250.00	45000.00000	45000.00	52500.00000	52500.00
0430 2601--103000 STABILIZING CROP SEEDING AND FERTILIZIN	33.500	HA	181.50000	6080.25	240.00000	8040.00	237.00000	7939.50
0440 2601--104200 MULCHING	33.500	HA	1730.00000	57955.00	1730.00000	57955.00	1730.00000	57955.00
0450 2601--108140 SLOPE PROTECTION, WOOD EXCELSIOR MAT (RC-14)	2000.000	M2	0.72000	1440.00	1.00000	2000.00	1.00000	2000.00
0460 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
0470 2602--000020 SILT FENCE	7400.000	M	4.20000	31080.00	4.60000	34040.00	4.60000	34040.00
0480 2602--000030 SILT FENCE FOR DITCH CHECKS	275.000	M	5.45000	1498.75	5.75000	1581.25	5.75000	1581.25
0490 2602--000040 SILT DIKES	7365.000	M	5.00000	36825.00	5.00000	36825.00	3.00000	22095.00
0500 2602--000060 REMOVAL OF SILT FENCE	2960.000	M	1.05000	3108.00	1.00000	2960.00	0.50000	1480.00
0510 2602--000090 CLEAN-OUT OF SILT FENCE	2960.000	M	0.10000	296.00	1.00000	2960.00	0.75000	2220.00
0520 2602--000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	92.000	M	0.10000	9.20	3.00000	276.00	3.00000	276.00
SECTION TOTALS			$	3,060,494.76	$	3,114,002.17	$	3,131,707.01
CONTRACT TOTALS			$	3,060,494.76	$	3,114,002.17	$	3,131,707.01

Bid Order: 303 Contract ID: 13-0203-083 Primary County: CALHOUN
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HO340 HOLLAND, JB CONSTRUCTION, IN UNIT PRICE	AMOUNT	(5) DE156 DELONG CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(6) KE240 KENT, KEVIN CONSTRUCTION UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101--100100 CLEARING AND GRUBBING	949.200	UNIT	4.83000	4584.64	10.00000	9492.00	3.00000	2847.60
0020 2102--100100 CLASS 10 EXCAVATION, ROADWAY AND BORROW	536832.000	M3	2.70000	1449446.40	2.88000	1546076.16	2.85000	1529971.20
0030 2102--120400 CLASS 12 EXCAVATION, BOULDERS OR ROCK FRAGMENTS	250.000	M3	75.00000	18750.00	15.00000	3750.00	10.00000	2500.00
0040 2102--220100 SELECTED BACKFILL MATERIAL	103179.000	M3	2.80000	288901.20	3.11000	320886.69	3.45000	355967.55
0050 2102--250000 LOCATING TILE LINES	8400.000	M	1.76000	14784.00	2.75000	23100.00	2.75000	23100.00
0060 2105--100100 TOPSOIL, STRIP, SALVAGE AND SPREAD	35495.000	M3	3.64000	129201.80	4.10000	145529.50	3.00000	106485.00
0070 2107--100200 COMPACTION WITH MOISTURE CONTROL	519994.000	M3	0.35000	181997.90	0.25000	129998.50	0.30000	155998.20
0080 2107--100400 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	399.000	M3	0.94000	375.06	5.00000	1995.00	10.00000	3990.00
0090 2108--100000 OVERHAUL (STATION METER)	6643039.000	ST-M	0.04000	265721.56	0.04000	265721.56	0.04000	265721.56
0100 2312--110100 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	985.000	MG	21.01000	20694.85	21.70000	21374.50	22.00000	21670.00
0110 2402--220000 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1683.000	M3	6.29000	10586.07	6.50000	10939.50	6.75000	11360.25
0120 2402--401060 FLOODED BACKFILL	3602.000	M3	38.00000	136876.00	25.15000	90590.30	28.80000	103737.60
0130 2416--100600 CONCRETE 100D ROADWAY PIPE CULVERT 600 MM DIA	432.860	M	100.00000	43286.00	80.25000	34737.02	121.40000	52549.20
0140 2416--100750 CONCRETE 100D ROADWAY PIPE CULVERT 750 MM DIA	448.590	M	124.50000	55849.46	94.00000	42167.46	156.70000	70294.05
0150 2416--100900 CONCRETE 100D ROADWAY PIPE CULVERT 900 MM DIA	89.000	M	163.00000	14507.00	152.75000	13594.75	197.50000	17577.50
0160 2416--131300 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 1300 X 795 MM	354.200	M	274.00000	97050.80	252.35000	89382.37	310.00000	109802.00

Bid Order: 303 Contract ID: 13-0203-083 Primary County: CALHOUN
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) HO340 HOLLAND, JB CONSTRUCTION, IN UNIT PRICE	AMOUNT	(5) DE156 DELONG CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(6) KE240 KENT, KEVIN CONSTRUCTION UNIT PRICE	AMOUNT
0170 2416--131650 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 1650 X 1015 MM	60.360 M	360.00000	21729.60	362.00000	21850.32	440.68000	26599.44
0180 2416--240600 CONCRETE PIPE APRONS 600 MM DIA	26.000 EACH	533.00000	13858.00	375.00000	9750.00	618.50000	16081.00
0190 2416--240750 CONCRETE PIPE APRONS 750 MM DIA	12.000 EACH	480.00000	5760.00	260.00000	3120.00	532.00000	6384.00
0200 2416--240900 CONCRETE PIPE APRONS 900 MM DIA	2.000 EACH	650.00000	1300.00	565.00000	1130.00	731.50000	1463.00
0210 2416--261300 CONCRETE ARCH APRONS 1300 X 795 MM	8.000 EACH	900.00000	7200.00	800.00000	6400.00	855.00000	6840.00
0220 2416--261650 CONCRETE ARCH APRONS 1650 X 1015 MM	2.000 EACH	1250.00000	2500.00	940.00000	1880.00	1126.00000	2252.00
0230 2422--100750 UNCLASSIFIED ENTRANCE PIPE CULVERT 750 MM DIA	31.760 M	140.00000	4446.40	118.00000	3747.68	153.00000	4859.28
0240 2422--300750 UNCLASSIFIED APRONS 750 MM DIA	4.000 EACH	450.00000	1800.00	350.00000	1400.00	451.00000	1804.00
0250 2435--200630 INTAKE, RA-63	2.000 EACH	975.00000	1950.00	1400.00000	2800.00	1400.00000	2800.00
0260 2502--070600 STANDARD SUBDRAIN, 100D CONCRETE PIPE 600 MM DIA	572.000 M	105.00000	60060.00	120.00000	68640.00	120.00000	68640.00
0270 2502--110300 STANDARD SUBDRAIN, CORRUGATED METAL PIPE 300 MM DIA	1000.000 M	50.00000	50000.00	70.00000	70000.00	70.00000	70000.00
0280 2502--140200 STANDARD SUBDRAIN, DRAIN TILE 200 MM	1170.000 M	35.00000	40950.00	40.00000	46800.00	40.00000	46800.00
0290 2506--100000 FLOWABLE MORTAR	107.000 M3	160.00000	17120.00	141.00000	15087.00	140.00000	14980.00
0300 2507--001500 REVETMENT, CLASS E	50.000 MG	32.66000	1633.00	40.00000	2000.00	40.00000	2000.00
0310 2507--002000 EROSION STONE	50.000 MG	30.31000	1515.50	35.00000	1750.00	40.00000	2000.00
0320 2507--004000 ENGINEERING FABRIC	151.000 M2	0.32000	48.32	2.50000	377.50	4.00000	604.00
0330 2518--000100 SAFETY CLOSURE	24.000 EACH	152.14000	3651.36	350.00000	8400.00	350.00000	8400.00
0340 2519--100000 FIELD FENCE, AS PER PLAN	7790.000 M	6.09000	47441.10	6.00000	46740.00	6.00000	46740.00

Bid Order: 303 Contract ID: 13-0203-083 Primary County: CALHOUN
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HO340 HOLLAND, JB CONSTRUCTION, IN UNIT PRICE	AMOUNT	(5) DE156 DELONG CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(6) KE240 KENT, KEVIN CONSTRUCTION UNIT PRICE	AMOUNT
0350 2519--101000 FIELD FENCE BRACE PANELS	103.000	EACH	202.85000	20893.55	200.00000	20600.00	200.00000	20600.00
0360 2519--110000 CHANNEL CROSSING FENCE, TYPE A	87.000	M	6.09000	529.83	6.00000	522.00	6.00000	522.00
0370 2520--100100 FIELD LABORATORY	1.000	EACH	1000.00000	1000.00	2500.00000	2500.00	7500.00000	7500.00
0380 2526--001000 CONSTRUCTION SURVEY		LUMP	7600.00000	7600.00	9850.00000	9850.00	10000.00000	10000.00
0390 2526--828600 GLOBAL POSTIONING SYSTEM (GPS) MACHINE CONTROL GRADING		LUMP	14800.00000	14800.00	5000.00000	5000.00	15000.00000	15000.00
0400 2528--101000 TRAFFIC CONTROL		LUMP	10000.00000	10000.00	5900.00000	5900.00	5900.00000	5900.00
0410 2528--107000 FLAGGERS	140.000	DAY	295.00000	41300.00	295.00000	41300.00	295.00000	41300.00
0420 2533--100000 MOBILIZATION		LUMP	49000.00000	49000.00	75000.00000	75000.00	40000.00000	40000.00
0430 2601--103000 STABILIZING CROP SEEDING AND FERTILIZIN	33.500	HA	240.38000	8052.73	1815.00000	60802.50	181.50000	6080.25
0440 2601--104200 MULCHING	33.500	HA	1730.00000	57955.00	1730.00000	57955.00	1730.00000	57955.00
0450 2601--108140 SLOPE PROTECTION, WOOD EXCELSIOR MAT (RC-14)	2000.000	M2	1.01000	2020.00	0.72000	1440.00	0.72000	1440.00
0460 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
0470 2602--000020 SILT FENCE	7400.000	M	4.67000	34558.00	4.20000	31080.00	4.20000	31080.00
0480 2602--000030 SILT FENCE FOR DITCH CHECKS	275.000	M	5.83000	1603.25	5.45000	1498.75	5.45000	1498.75
0490 2602--000040 SILT DIKES	7365.000	M	2.00000	14730.00	4.25000	31301.25	4.68000	34468.20
0500 2602--000060 REMOVAL OF SILT FENCE	2960.000	M	1.00000	2960.00	1.05000	3108.00	1.05000	3108.00
0510 2602--000090 CLEAN-OUT OF SILT FENCE	2960.000	M	1.25000	3700.00	0.66000	1953.60	0.66000	1953.60
0520 2602--000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	92.000	M	1.25000	115.00	0.66000	60.72	0.66000	60.72
SECTION TOTALS			$	3,288,793.38	$	3,413,479.63	$	3,443,684.95
CONTRACT TOTALS			$	3,288,793.38	$	3,413,479.63	$	3,443,684.95

Bid Order: 303 Contract ID: 13-0203-083 Primary County: CALHOUN
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(8) ST359 STEGER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(9) KU060 KUETER, TOM CONST. CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2101--100100 CLEARING AND GRUBBING	949.200 UNIT	10.00000	9492.00	5.00000	4746.00	4.00000	3796.80
0020 2102--100100 CLASS 10 EXCAVATION, ROADWAY AND BORROW	536832.000 M3	2.45000	1315238.40	2.85000	1529971.20	2.90000	1556812.80
0030 2102--120400 CLASS 12 EXCAVATION, BOULDERS OR ROCK FRAGMENTS	250.000 M3	15.00000	3750.00	20.00000	5000.00	5.00000	1250.00
0040 2102--220100 SELECTED BACKFILL MATERIAL	103179.000 M3	3.60000	371444.40	3.32000	342554.28	3.10000	319854.90
0050 2102--250000 LOCATING TILE LINES	8400.000 M	2.75000	23100.00	2.75000	23100.00	2.75000	23100.00
0060 2105--100100 TOPSOIL, STRIP, SALVAGE AND SPREAD	35495.000 M3	5.25000	186348.75	3.80000	134881.00	4.50000	159727.50
0070 2107--100200 COMPACTION WITH MOISTURE CONTROL	519994.000 M3	0.50000	259997.00	0.40000	207997.60	0.30000	155998.20
0080 2107--100400 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	399.000 M3	13.00000	5187.00	6.00000	2394.00	4.00000	1596.00
0090 2108--100000 OVERHAUL (STATION METER)	6643039.000 ST-M	0.04000	265721.56	0.04000	265721.56	0.05000	332151.95
0100 2312--110100 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	985.000 MG	22.00000	21670.00	21.15000	20832.75	22.10000	21768.50
0110 2402--220000 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1683.000 M3	6.75000	11360.25	8.00000	13464.00	6.75000	11360.25
0120 2402--401060 FLOODED BACKFILL	3602.000 M3	29.00000	104458.00	26.50000	95453.00	28.80000	103737.60
0130 2416--100600 CONCRETE 100D ROADWAY PIPE CULVERT 600 MM DIA	432.860 M	121.50000	52592.49	118.00000	51077.48	119.30000	51640.20
0140 2416--100750 CONCRETE 100D ROADWAY PIPE CULVERT 750 MM DIA	448.590 M	157.00000	70428.63	146.00000	65494.14	154.50000	69307.16
0150 2416--100900 CONCRETE 100D ROADWAY PIPE CULVERT 900 MM DIA	89.000 M	200.00000	17800.00	184.00000	16376.00	195.32000	17383.48
0160 2416--131300 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 1300 X 795 MM	354.200 M	310.00000	109802.00	282.00000	99884.40	305.15000	108084.13

Bid Order: 303 Contract ID: 13-0203-083 Primary County: CALHOUN
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(8) ST359 STEGER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(9) KU060 KUETER, TOM CONST. CO., INC. UNIT PRICE	AMOUNT
0170 2416--131650 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 1650 X 1015 MM	60.360 M	442.50000	26709.30	362.00000	21850.32	430.25000	25969.89
0180 2416--240600 CONCRETE PIPE APRONS 600 MM DIA	26.000 EACH	620.00000	16120.00	632.00000	16432.00	590.00000	15340.00
0190 2416--240750 CONCRETE PIPE APRONS 750 MM DIA	12.000 EACH	535.00000	6420.00	603.00000	7236.00	480.00000	5760.00
0200 2416--240900 CONCRETE PIPE APRONS 900 MM DIA	2.000 EACH	750.00000	1500.00	810.00000	1620.00	726.40000	1452.80
0210 2416--261300 CONCRETE ARCH APRONS 1300 X 795 MM	8.000 EACH	875.00000	7000.00	972.00000	7776.00	832.00000	6656.00
0220 2416--261650 CONCRETE ARCH APRONS 1650 X 1015 MM	2.000 EACH	1150.00000	2300.00	1425.00000	2850.00	1098.00000	2196.00
0230 2422--100750 UNCLASSIFIED ENTRANCE PIPE CULVERT 750 MM DIA	31.760 M	155.00000	4922.80	113.00000	3588.88	148.00000	4700.48
0240 2422--300750 UNCLASSIFIED APRONS 750 MM DIA	4.000 EACH	475.00000	1900.00	345.00000	1380.00	425.00000	1700.00
0250 2435--200630 INTAKE, RA-63	2.000 EACH	1400.00000	2800.00	1400.00000	2800.00	1400.00000	2800.00
0260 2502--070600 STANDARD SUBDRAIN, 100D CONCRETE PIPE 600 MM DIA	572.000 M	120.00000	68640.00	120.00000	68640.00	120.00000	68640.00
0270 2502--110300 STANDARD SUBDRAIN, CORRUGATED METAL PIPE 300 MM DIA	1000.000 M	70.00000	70000.00	70.00000	70000.00	70.00000	70000.00
0280 2502--140200 STANDARD SUBDRAIN, DRAIN TILE 200 MM	1170.000 M	40.00000	46800.00	40.00000	46800.00	40.00000	46800.00
0290 2506--100000 FLOWABLE MORTAR	107.000 M3	140.00000	14980.00	155.00000	16585.00	140.00000	14980.00
0300 2507--001500 REVETMENT, CLASS E	50.000 MG	45.00000	2250.00	59.42000	2971.00	36.50000	1825.00
0310 2507--002000 EROSION STONE	50.000 MG	41.00000	2050.00	55.35000	2767.50	32.60000	1630.00
0320 2507--004000 ENGINEERING FABRIC	151.000 M2	2.50000	377.50	3.00000	453.00	4.00000	604.00
0330 2518--000100 SAFETY CLOSURE	24.000 EACH	150.00000	3600.00	150.00000	3600.00	150.00000	3600.00
0340 2519--100000 FIELD FENCE, AS PER PLAN	7790.000 M	6.85000	53361.50	6.00000	46740.00	6.00000	46740.00

Bid Order: 303 Contract ID: 13-0203-083 Primary County: CALHOUN
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(8) ST359 STEGER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(9) KU060 KUETER, TOM CONST. CO., INC. UNIT PRICE	AMOUNT
0350 2519--101000 FIELD FENCE BRACE PANELS	103.000	EACH	115.00000	11845.00	200.00000	20600.00	200.00000	20600.00
0360 2519--110000 CHANNEL CROSSING FENCE, TYPE A	87.000	M	15.00000	1305.00	6.00000	522.00	6.00000	522.00
0370 2520--100100 FIELD LABORATORY	1.000	EACH	5000.00000	5000.00	6000.00000	6000.00	6000.00000	6000.00
0380 2526--001000 CONSTRUCTION SURVEY		LUMP	25000.00000	25000.00	9850.00000	9850.00	8000.00000	8000.00
0390 2526--828600 GLOBAL POSTIONING SYSTEM (GPS) MACHINE CONTROL GRADING		LUMP	10000.00000	10000.00	80000.00000	80000.00	15000.00000	15000.00
0400 2528--101000 TRAFFIC CONTROL		LUMP	15000.00000	15000.00	9500.00000	9500.00	9500.00000	9500.00
0410 2528--107000 FLAGGERS	140.000	DAY	295.00000	41300.00	295.00000	41300.00	295.00000	41300.00
0420 2533--100000 MOBILIZATION		LUMP	50000.00000	50000.00	40000.00000	40000.00	77000.00000	77000.00
0430 2601--103000 STABILIZING CROP SEEDING AND FERTILIZIN	33.500	HA	425.00000	14237.50	181.50000	6080.25	181.50000	6080.25
0440 2601--104200 MULCHING	33.500	HA	1730.00000	57955.00	1730.00000	57955.00	1730.00000	57955.00
0450 2601--108140 SLOPE PROTECTION, WOOD EXCELSIOR MAT (RC-14)	2000.000	M2	1.00000	2000.00	0.72000	1440.00	0.72000	1440.00
0460 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
0470 2602--000020 SILT FENCE	7400.000	M	5.00000	37000.00	4.20000	31080.00	4.20000	31080.00
0480 2602--000030 SILT FENCE FOR DITCH CHECKS	275.000	M	6.50000	1787.50	5.45000	1498.75	5.45000	1498.75
0490 2602--000040 SILT DIKES	7365.000	M	4.50000	33142.50	3.00000	22095.00	4.68000	34468.20
0500 2602--000060 REMOVAL OF SILT FENCE	2960.000	M	1.00000	2960.00	3.00000	8880.00	1.05000	3108.00
0510 2602--000090 CLEAN-OUT OF SILT FENCE	2960.000	M	0.50000	1480.00	0.66000	1953.60	2.00000	5920.00
0520 2602--000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	92.000	M	1.00000	92.00	0.66000	60.72	2.00000	184.00
SECTION TOTALS			$	3,472,626.08	$	3,544,252.43	$	3,581,019.84
CONTRACT TOTALS			$	3,472,626.08	$	3,544,252.43	$	3,581,019.84

Bid Order: 303 Contract ID: 13-0203-083 Primary County: CALHOUN
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) MA800 MATHIOWETZ CONST. CO., THE UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101--100100 CLEARING AND GRUBBING	949.200	UNIT	7.00000	6644.40				
0020 2102--100100 CLASS 10 EXCAVATION, ROADWAY AND BORROW	536832.000	M3	3.40000	1825228.80				
0030 2102--120400 CLASS 12 EXCAVATION, BOULDERS OR ROCK FRAGMENTS	250.000	M3	5.00000	1250.00				
0040 2102--220100 SELECTED BACKFILL MATERIAL	103179.000	M3	3.40000	350808.60				
0050 2102--250000 LOCATING TILE LINES	8400.000	M	2.00000	16800.00				
0060 2105--100100 TOPSOIL, STRIP, SALVAGE AND SPREAD	35495.000	M3	2.98000	105775.10				
0070 2107--100200 COMPACTION WITH MOISTURE CONTROL	519994.000	M3	0.50000	259997.00				
0080 2107--100400 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	399.000	M3	4.00000	1596.00				
0090 2108--100000 OVERHAUL (STATION METER)	6643039.000	ST-M	0.03000	199291.17				
0100 2312--110100 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	985.000	MG	22.00000	21670.00				
0110 2402--220000 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1683.000	M3	1.00000	1683.00				
0120 2402--401060 FLOODED BACKFILL	3602.000	M3	25.00000	90050.00				
0130 2416--100600 CONCRETE 100D ROADWAY PIPE CULVERT 600 MM DIA	432.860	M	112.00000	48480.32				
0140 2416--100750 CONCRETE 100D ROADWAY PIPE CULVERT 750 MM DIA	448.590	M	142.00000	63699.78				
0150 2416--100900 CONCRETE 100D ROADWAY PIPE CULVERT 900 MM DIA	89.000	M	179.00000	15931.00				
0160 2416--131300 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 1300 X 795 MM	354.200	M	281.00000	99530.20				

Bid Order: 303 Contract ID: 13-0203-083 Primary County: CALHOUN
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) MA800 MATHIOWETZ CONST. CO., THE UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2416--131650 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 1650 X 1015 MM	60.360 M	372.00000	22453.92				
0180 2416--240600 CONCRETE PIPE APRONS 600 MM DIA	26.000 EACH	483.00000	12558.00				
0190 2416--240750 CONCRETE PIPE APRONS 750 MM DIA	12.000 EACH	467.00000	5604.00				
0200 2416--240900 CONCRETE PIPE APRONS 900 MM DIA	2.000 EACH	630.00000	1260.00				
0210 2416--261300 CONCRETE ARCH APRONS 1300 X 795 MM	8.000 EACH	824.00000	6592.00				
0220 2416--261650 CONCRETE ARCH APRONS 1650 X 1015 MM	2.000 EACH	1138.00000	2276.00				
0230 2422--100750 UNCLASSIFIED ENTRANCE PIPE CULVERT 750 MM DIA	31.760 M	93.00000	2953.68				
0240 2422--300750 UNCLASSIFIED APRONS 750 MM DIA	4.000 EACH	279.00000	1116.00				
0250 2435--200630 INTAKE, RA-63	2.000 EACH	594.00000	1188.00				
0260 2502--070600 STANDARD SUBDRAIN, 100D CONCRETE PIPE 600 MM DIA	572.000 M	109.50000	62634.00				
0270 2502--110300 STANDARD SUBDRAIN, CORRUGATED METAL PIPE 300 MM DIA	1000.000 M	52.00000	52000.00				
0280 2502--140200 STANDARD SUBDRAIN, DRAIN TILE 200 MM	1170.000 M	22.00000	25740.00				
0290 2506--100000 FLOWABLE MORTAR	107.000 M3	180.00000	19260.00				
0300 2507--001500 REVETMENT, CLASS E	50.000 MG	39.00000	1950.00				
0310 2507--002000 EROSION STONE	50.000 MG	36.00000	1800.00				
0320 2507--004000 ENGINEERING FABRIC	151.000 M2	2.00000	302.00				
0330 2518--000100 SAFETY CLOSURE	24.000 EACH	150.00000	3600.00				
0340 2519--100000 FIELD FENCE, AS PER PLAN	7790.000 M	6.00000	46740.00				

Bid Order: 303 Contract ID: 13-0203-083 Primary County: CALHOUN
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) MA800 MATHIOWETZ CONST. CO., THE UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 2519--101000 FIELD FENCE BRACE PANELS	103.000	EACH	200.00000	20600.00				
0360 2519--110000 CHANNEL CROSSING FENCE, TYPE A	87.000	M	6.00000	522.00				
0370 2520--100100 FIELD LABORATORY	1.000	EACH	10000.00000	10000.00				
0380 2526--001000 CONSTRUCTION SURVEY		LUMP	9850.00000	9850.00				
0390 2526--828600 GLOBAL POSTIONING SYSTEM (GPS) MACHINE CONTROL GRADING		LUMP	20000.00000	20000.00				
0400 2528--101000 TRAFFIC CONTROL		LUMP	9500.00000	9500.00				
0410 2528--107000 FLAGGERS	140.000	DAY	295.00000	41300.00				
0420 2533--100000 MOBILIZATION		LUMP	268849.00000	268849.00				
0430 2601--103000 STABILIZING CROP SEEDING AND FERTILIZIN	33.500	HA	181.50000	6080.25				
0440 2601--104200 MULCHING	33.500	HA	1730.00000	57955.00				
0450 2601--108140 SLOPE PROTECTION, WOOD EXCELSIOR MAT (RC-14)	2000.000	M2	0.72000	1440.00				
0460 2601--109010 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	160.000	KL	15.00000	2400.00				
0470 2602--000020 SILT FENCE	7400.000	M	4.20000	31080.00				
0480 2602--000030 SILT FENCE FOR DITCH CHECKS	275.000	M	5.45000	1498.75				
0490 2602--000040 SILT DIKES	7365.000	M	4.68000	34468.20				
0500 2602--000060 REMOVAL OF SILT FENCE	2960.000	M	1.05000	3108.00				
0510 2602--000090 CLEAN-OUT OF SILT FENCE	2960.000	M	0.66000	1953.60				
0520 2602--000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	92.000	M	0.66000	60.72				
SECTION TOTALS			$	3,899,128.49	$		$	
CONTRACT TOTALS			$	3,899,128.49	$		$	

Bid Order: 304
Letting Date: 100216 10:00 A.M.
Letting Status: CONTRACT SIGNED by SEATON CONSTRUCTION
Contract Period: 25 WORK DAYS Late Start Date: 09/27/10

Contract ID: 63-C063-099

Primary County: MARION
No Established DBE Goal

Project: FM-C063(99)--55-63
Work Type: SLIDE REPAIR
County: MARION Prj Awd Amt: $206,799.75
Route: MULTIPLE ROUTES
Location: VARIOUS LOCATIONS IN LUCAS & MONROE COUNTIES

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	SE030	SEATON CONSTRUCTION	$ 206,799.75	100.00 %
2	T.033	TK CONCRETE, INC.	$ 208,066.25	100.61 %
3	PE320	PETERSON CONTRACTORS INC.	$ 209,833.01	101.46 %
4	RE300	REILLY CONSTRUCTION CO., INC.	$ 216,703.35	104.78 %
5	EL045	ELDER CORPORATION	$ 218,999.99	105.89 %
6	DU186	DUNKIN CONSTRUCTION	$ 225,609.99	109.09 %
7	S.015	S2 CONSTRUCTION LLC	$ 235,378.50	113.81 %
8	CO085	COLE CONSTRUCTION CO., INC.	$ 241,636.50	116.84 %
9	VA291	VANDERPOOL, MIKE CONSTRUCTION, INC.	$ 254,113.08	122.87 %
10	KE240	KEVIN KENT CONSTRUCTION	$ 302,885.55	146.46 %

Bid Order: 304 Contract ID: 63-C063-099 Primary County: MARION
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SE030 SEATON CONSTRUCTION UNIT PRICE	AMOUNT	(2) T.033 TK CONCRETE, INC. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
SECTION 0001 SLIDE REPAIR ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.330	ACRE	3500.00000	1155.00	3000.00000	990.00	5400.00000	1782.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	15350.000	CY	6.65000	102077.50	6.75000	103612.50	6.25000	95937.50
0030 2104-2712020 EXCAVATION, CLASS 12, CHANNEL	255.000	CY	16.00000	4080.00	7.00000	1785.00	8.25000	2103.75
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	249.000	TON	18.00000	4482.00	18.00000	4482.00	18.00000	4482.00
0050 2123-7450020 SHOULDER FINISHING, EARTH	20.950	STA	150.00000	3142.50	375.00000	7856.25	225.00000	4713.75
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	131.000	TON	16.50000	2161.50	18.00000	2358.00	17.00000	2227.00
0070 2402-0425031 GRANULAR BACKFILL	49.000	TON	22.00000	1078.00	25.00000	1225.00	23.00000	1127.00
0080 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	227.000	CY	16.00000	3632.00	9.00000	2043.00	6.00000	1362.00
0090 2417-0225024 APRONS, METAL, 24 IN. DIA.	1.000	EACH	300.00000	300.00	300.00000	300.00	260.00000	260.00
0100 2417-0225042 APRONS, METAL, 42 IN. DIA.	2.000	EACH	1100.00000	2200.00	875.00000	1750.00	765.00000	1530.00
0110 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	24.000	LF	27.00000	648.00	38.00000	912.00	35.00000	840.00
0120 2417-1060042 CULVERT, CORRUGATED METAL ROADWAY PIPE, 42 IN. DIA.	68.000	LF	47.00000	3196.00	54.00000	3672.00	56.00000	3808.00
0130 2506-4984000 FLOWABLE MORTAR	28.000	CY	125.00000	3500.00	125.00000	3500.00	150.00000	4200.00
0140 2507-3250005 ENGINEERING FABRIC	1670.000	SY	2.00000	3340.00	2.25000	3757.50	2.50000	4175.00
0150 2507-6800042 REVETMENT, CLASS D	215.000	TON	37.00000	7955.00	35.00000	7525.00	36.00000	7740.00
0160 2507-8029000 EROSION STONE	1154.000	TON	21.00000	24234.00	24.00000	27696.00	26.00000	30004.00
0170 2528-8445110 TRAFFIC CONTROL		LUMP	3200.00000	3200.00	2500.00000	2500.00	4000.00000	4000.00

Bid Order: 304 Contract ID: 63-C063-099 Primary County: MARION
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SE030 SEATON CONSTRUCTION UNIT PRICE	AMOUNT	(2) T.033 TK CONCRETE, INC. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0180 2528-8445112 FLAGGERS	45.000	DAY	295.00000	13275.00	295.00000	13275.00	295.00000	13275.00
0190 2533-4980005 MOBILIZATION		LUMP	11000.00000	11000.00	10000.00000	10000.00	18000.00000	18000.00
0200 2601-2634100 MULCHING	2.810	ACRE	700.00000	1967.00	700.00000	1967.00	700.00000	1967.00
0210 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.810	ACRE	2000.00000	5620.00	1000.00000	2810.00	901.25000	2532.51
0220 2602-0000020 SILT FENCE	2025.000	LF	2.25000	4556.25	2.00000	4050.00	1.86000	3766.50
SECTION TOTALS			$	206,799.75	$	208,066.25	$	209,833.01
CONTRACT TOTALS			$	206,799.75	$	208,066.25	$	209,833.01

Bid Order: 304 Contract ID: 63-C063-099 Primary County: MARION
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(5) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(6) DU186 DUNKIN CONSTRUCTION UNIT PRICE	AMOUNT
SECTION 0001 SLIDE REPAIR ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.330	ACRE	10000.00000	3300.00	18000.00000	5940.00	750.00000	247.50
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	15350.000	CY	7.00000	107450.00	6.20000	95170.00	9.00000	138150.00
0030 2104-2712020 EXCAVATION, CLASS 12, CHANNEL	255.000	CY	10.60000	2703.00	4.40000	1122.00	2.00000	510.00
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	249.000	TON	22.90000	5702.10	31.00000	7719.00	17.00000	4233.00
0050 2123-7450020 SHOULDER FINISHING, EARTH	20.950	STA	290.00000	6075.50	209.00000	4378.55	25.25000	528.99
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	131.000	TON	22.90000	2999.90	30.00000	3930.00	17.00000	2227.00
0070 2402-0425031 GRANULAR BACKFILL	49.000	TON	40.00000	1960.00	20.25000	992.25	13.50000	661.50
0080 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	227.000	CY	8.00000	1816.00	11.60000	2633.20	15.00000	3405.00
0090 2417-0225024 APRONS, METAL, 24 IN. DIA.	1.000	EACH	300.00000	300.00	250.00000	250.00	157.00000	157.00
0100 2417-0225042 APRONS, METAL, 42 IN. DIA.	2.000	EACH	950.00000	1900.00	1100.00000	2200.00	850.00000	1700.00
0110 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	24.000	LF	100.00000	2400.00	46.00000	1104.00	31.25000	750.00
0120 2417-1060042 CULVERT, CORRUGATED METAL ROADWAY PIPE, 42 IN. DIA.	68.000	LF	60.00000	4080.00	75.50000	5134.00	45.00000	3060.00
0130 2506-4984000 FLOWABLE MORTAR	28.000	CY	165.00000	4620.00	191.50000	5362.00	73.00000	2044.00
0140 2507-3250005 ENGINEERING FABRIC	1670.000	SY	3.60000	6012.00	2.75000	4592.50	3.00000	5010.00
0150 2507-6800042 REVETMENT, CLASS D	215.000	TON	36.50000	7847.50	38.00000	8170.00	34.00000	7310.00
0160 2507-8029000 EROSION STONE	1154.000	TON	24.65000	28446.10	25.25000	29138.50	22.00000	25388.00
0170 2528-8445110 TRAFFIC CONTROL		LUMP	2200.00000	2200.00	2800.00000	2800.00	750.00000	750.00

Bid Order: 304 Contract ID: 63-C063-099 Primary County: MARION
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(5) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(6) DU186 DUNKIN CONSTRUCTION UNIT PRICE	AMOUNT
0180 2528-8445112 FLAGGERS	45.000	DAY	295.00000	13275.00	295.00000	13275.00	295.00000	13275.00
0190 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	16689.29000	16689.29	8500.00000	8500.00
0200 2601-2634100 MULCHING	2.810	ACRE	700.00000	1967.00	700.00000	1967.00	700.00000	1967.00
0210 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.810	ACRE	925.00000	2599.25	920.00000	2585.20	600.00000	1686.00
0220 2602-0000020 SILT FENCE	2025.000	LF	2.00000	4050.00	1.90000	3847.50	2.00000	4050.00
SECTION TOTALS			$	216,703.35	$	218,999.99	$	225,609.99
CONTRACT TOTALS			$	216,703.35	$	218,999.99	$	225,609.99

Bid Order: 304 Contract ID: 63-C063-099 Primary County: MARION
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) S.015 S2 CONSTRUCTION LLC UNIT PRICE	AMOUNT	(8) CO085 COLE CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(9) VA291 VANDERPOOL, MIKE CONST., INC. UNIT PRICE	AMOUNT
SECTION 0001 SLIDE REPAIR ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.330	ACRE	3500.00000	1155.00	10000.00000	3300.00	9900.00000	3267.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	15350.000	CY	8.35000	128172.50	9.35000	143522.50	9.31000	142908.50
0030 2104-2712020 EXCAVATION, CLASS 12, CHANNEL	255.000	CY	10.00000	2550.00	10.00000	2550.00	10.98000	2799.90
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	249.000	TON	18.50000	4606.50	20.00000	4980.00	21.58000	5373.42
0050 2123-7450020 SHOULDER FINISHING, EARTH	20.950	STA	200.00000	4190.00	200.00000	4190.00	194.00000	4064.30
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	131.000	TON	18.00000	2358.00	20.00000	2620.00	21.07000	2760.17
0070 2402-0425031 GRANULAR BACKFILL	49.000	TON	22.00000	1078.00	16.00000	784.00	20.00000	980.00
0080 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	227.000	CY	10.00000	2270.00	6.50000	1475.50	2.00000	454.00
0090 2417-0225024 APRONS, METAL, 24 IN. DIA.	1.000	EACH	250.00000	250.00	300.00000	300.00	445.00000	445.00
0100 2417-0225042 APRONS, METAL, 42 IN. DIA.	2.000	EACH	850.00000	1700.00	800.00000	1600.00	1100.00000	2200.00
0110 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	24.000	LF	32.00000	768.00	55.00000	1320.00	88.25000	2118.00
0120 2417-1060042 CULVERT, CORRUGATED METAL ROADWAY PIPE, 42 IN. DIA.	68.000	LF	60.00000	4080.00	48.50000	3298.00	69.00000	4692.00
0130 2506-4984000 FLOWABLE MORTAR	28.000	CY	180.00000	5040.00	110.00000	3080.00	142.60000	3992.80
0140 2507-3250005 ENGINEERING FABRIC	1670.000	SY	2.80000	4676.00	2.00000	3340.00	2.00000	3340.00
0150 2507-6800042 REVETMENT, CLASS D	215.000	TON	35.00000	7525.00	38.00000	8170.00	52.00000	11180.00
0160 2507-8029000 EROSION STONE	1154.000	TON	19.00000	21926.00	25.00000	28850.00	22.00000	25388.00
0170 2528-8445110 TRAFFIC CONTROL		LUMP	2200.00000	2200.00	2200.00000	2200.00	2750.00000	2750.00

Bid Order: 304 Contract ID: 63-C063-099 Primary County: MARION
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) S.015 S2 CONSTRUCTION LLC UNIT PRICE	AMOUNT	(8) CO085 COLE CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(9) VA291 VANDERPOOL, MIKE CONST., INC. UNIT PRICE	AMOUNT
0180 2528-8445112 FLAGGERS	45.000	DAY	295.00000	13275.00	295.00000	13275.00	295.00000	13275.00
0190 2533-4980005 MOBILIZATION		LUMP	18000.00000	18000.00	5000.00000	5000.00	10420.00000	10420.00
0200 2601-2634100 MULCHING	2.810	ACRE	700.00000	1967.00	700.00000	1967.00	700.00000	1967.00
0210 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.810	ACRE	900.00000	2529.00	700.00000	1967.00	1613.43000	4533.74
0220 2602-0000020 SILT FENCE	2025.000	LF	2.50000	5062.50	1.90000	3847.50	2.57000	5204.25
SECTION TOTALS			$	235,378.50	$	241,636.50	$	254,113.08
CONTRACT TOTALS			$	235,378.50	$	241,636.50	$	254,113.08

Bid Order: 304 Contract ID: 63-C063-099 Primary County: MARION
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) KE240 KENT, KEVIN CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SLIDE REPAIR ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.330	ACRE	10000.00000	3300.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	15350.000	CY	12.50000	191875.00				
0030 2104-2712020 EXCAVATION, CLASS 12, CHANNEL	255.000	CY	10.00000	2550.00				
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	249.000	TON	18.70000	4656.30				
0050 2123-7450020 SHOULDER FINISHING, EARTH	20.950	STA	150.00000	3142.50				
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	131.000	TON	18.50000	2423.50				
0070 2402-0425031 GRANULAR BACKFILL	49.000	TON	20.00000	980.00				
0080 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	227.000	CY	7.00000	1589.00				
0090 2417-0225024 APRONS, METAL, 24 IN. DIA.	1.000	EACH	125.00000	125.00				
0100 2417-0225042 APRONS, METAL, 42 IN. DIA.	2.000	EACH	650.00000	1300.00				
0110 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	24.000	LF	34.00000	816.00				
0120 2417-1060042 CULVERT, CORRUGATED METAL ROADWAY PIPE, 42 IN. DIA.	68.000	LF	80.00000	5440.00				
0130 2506-4984000 FLOWABLE MORTAR	28.000	CY	150.00000	4200.00				
0140 2507-3250005 ENGINEERING FABRIC	1670.000	SY	3.00000	5010.00				
0150 2507-6800042 REVETMENT, CLASS D	215.000	TON	34.00000	7310.00				
0160 2507-8029000 EROSION STONE	1154.000	TON	25.00000	28850.00				
0170 2528-8445110 TRAFFIC CONTROL		LUMP	3900.00000	3900.00				

Bid Order: 304 Contract ID: 63-C063-099 Primary County: MARION
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) KE240 KENT, KEVIN CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2528-8445112 FLAGGERS	45.000	DAY	295.00000	13275.00				
0190 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00				
0200 2601-2634100 MULCHING	2.810	ACRE	700.00000	1967.00				
0210 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.810	ACRE	2000.00000	5620.00				
0220 2602-0000020 SILT FENCE	2025.000	LF	2.25000	4556.25				
SECTION TOTALS			$	302,885.55	$		$	
CONTRACT TOTALS			$	302,885.55	$		$	

Bid Order: 305
Letting Date: 100216 10:00 A.M.
Letting Status: CONTRACT SIGNED by MCCLAIN & CO., INC.
Contract Period: 50 WORK DAYS Late Start Date: 05/03/10

Contract ID: 82-0616-503

Primary County: SCOTT
No Established DBE Goal

Project: MB-030-6(502)312--77-23
Work Type: SLOPE PROTECTION
County: CLINTON Prj Awd Amt: $26,322.25
Route: U.S. 30
Location: EAST JCT. U.S. 30 WEST OF DE WITT

Project: MBIN-080-6(503)253--0M-52
Work Type: SLOPE PROTECTION
County: JOHNSON Prj Awd Amt: $12,724.00
Route: I-80
Location: 0.5 MILE WEST OF THE CEDAR COUNTY LINE

Project: MBIN-080-6(504)238--0M-52
Work Type: SLOPE PROTECTION
County: JOHNSON Prj Awd Amt: $14,918.50
Route: I-80
Location: 1.5 MILES WEST OF I-380

Project: MB-061-6(503)130--77-82
Work Type: SLOPE PROTECTION
County: SCOTT Prj Awd Amt: $82,204.00
Route: U.S. 61
Location: AT THE F41 INTERSECTION

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MC069	MCCLAIN & CO., INC.	$ 136,168.75	100.00 %
2	NE140	NELSON & ROCK CONTRACTING, INC.	$ 157,716.00	115.82 %
3	CO455	CONNOLLY CONSTRUCTION, INC.	$ 161,883.50	118.88 %
4	PE320	PETERSON CONTRACTORS INC.	$ 166,117.35	121.99 %
5	RI340	RITTMER, INC.	$ 213,714.00	156.94 %

Bid Order: 305 Contract ID: 82-0616-503 Primary County: SCOTT
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(2) NE140 NELSON & ROCK CONTRACTING, I UNIT PRICE	AMOUNT	(3) CO455 CONNOLLY CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 SLOPE PROTECTION ITEMS FOR BRIDGE # 2312.2S030 BOTH SLOPES (SLOPES ARE CONCRETE)CLINTON COUNTY MB-030-6(502)312--77-								
0010 2401-6750001		LUMP	2342.25000	2342.25	5500.00000	5500.00	4850.00000	4850.00
REMOVALS, AS PER PLAN								
0020 2528-8445110		LUMP	750.00000	750.00	1500.00000	1500.00	750.00000	750.00
TRAFFIC CONTROL								
0030 2533-4980005		LUMP	1600.00000	1600.00	3000.00000	3000.00	1450.00000	1450.00
MOBILIZATION								
0040 2601-2638620	721.000	SY	30.00000	21630.00	32.00000	23072.00	35.20000	25379.20
MACADAM STONE SLOPE PROTECTION								
SECTION TOTALS			$	26,322.25	$	33,072.00	$	32,429.20
SECTION 0002 SLOPE PROTECTION ITEMS FOR BRIDGE # 5252.9O080 BOTH SLOPES (SLOPES ARE CONCRETE) JOHNSON CO. MBIN-080-6(503)253--0M-5								
0050 2401-6750001		LUMP	1014.00000	1014.00	2500.00000	2500.00	3085.00000	3085.00
REMOVALS, AS PER PLAN								
0060 2528-8445110		LUMP	750.00000	750.00	1500.00000	1500.00	750.00000	750.00
TRAFFIC CONTROL								
0070 2533-4980005		LUMP	1600.00000	1600.00	3000.00000	3000.00	1950.00000	1950.00
MOBILIZATION								
0080 2601-2638620	312.000	SY	30.00000	9360.00	32.00000	9984.00	37.00000	11544.00
MACADAM STONE SLOPE PROTECTION								
SECTION TOTALS			$	12,724.00	$	16,984.00	$	17,329.00
SECTION 0003 SLOPE PROTECTION ITEMS FOR BRIDGE # 5237.7O080 BOTH SLOPES (SLOPES ARE CONCRETE) JOHNSON CO. MBIN-080-6(504)238--0M-5								
0090 2401-6750001		LUMP	1228.50000	1228.50	3000.00000	3000.00	2644.00000	2644.00
REMOVALS, AS PER PLAN								
0100 2528-8445110		LUMP	750.00000	750.00	1500.00000	1500.00	850.00000	850.00
TRAFFIC CONTROL								
0110 2533-4980005		LUMP	1600.00000	1600.00	3000.00000	3000.00	1930.00000	1930.00
MOBILIZATION								
0120 2601-2638620	378.000	SY	30.00000	11340.00	32.00000	12096.00	38.25000	14458.50
MACADAM STONE SLOPE PROTECTION								
SECTION TOTALS			$	14,918.50	$	19,596.00	$	19,882.50
SECTION 0004 SLOPE PROTECTION ITEMS FOR BRIDGE # 8230.0R061 BOTH SLOPES (SLOPES ARE DIRT) SCOTT COUNTY MB-061-6(503)130--77-82								
0130 2401-6750001		LUMP	1872.00000	1872.00	1500.00000	1500.00	3306.00000	3306.00
REMOVALS, AS PER PLAN								

Bid Order: 305 Contract ID: 82-0616-503 Primary County: SCOTT
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(2) NE140 NELSON & ROCK CONTRACTING, I UNIT PRICE	AMOUNT	(3) CO455 CONNOLLY CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0140 2528-8445110 TRAFFIC CONTROL		LUMP	750.00000	750.00	1500.00000	1500.00	550.00000	550.00
0142 2528-8445112 FLAGGERS	20.000	DAY	560.00000	11200.00	560.00000	11200.00	560.00000	11200.00
0144 2528-8445114 PILOT CARS	10.000	DAY	840.00000	8400.00	840.00000	8400.00	840.00000	8400.00
0150 2533-4980005 MOBILIZATION		LUMP	1600.00000	1600.00	3000.00000	3000.00	1600.00000	1600.00
0160 2601-2638620 MACADAM STONE SLOPE PROTECTION	576.000	SY	30.00000	17280.00	32.00000	18432.00	37.10000	21369.60
SECTION TOTALS			$	41,102.00	$	44,032.00	$	46,425.60
SECTION 0005 SLOPE PROTECTION ITEMS FOR BRIDGE # 8230.0L061 BOTH SLOPES (SLOPES ARE DIRT) SCOTT COUNTY MB-061-6(503)130--77-82								
0170 2401-6750001 REMOVALS, AS PER PLAN		LUMP	1872.00000	1872.00	1500.00000	1500.00	3970.00000	3970.00
0180 2528-8445110 TRAFFIC CONTROL		LUMP	750.00000	750.00	1500.00000	1500.00	550.00000	550.00
0182 2528-8445112 FLAGGERS	20.000	DAY	560.00000	11200.00	560.00000	11200.00	560.00000	11200.00
0184 2528-8445114 PILOT CARS	10.000	DAY	840.00000	8400.00	840.00000	8400.00	840.00000	8400.00
0190 2533-4980005 MOBILIZATION		LUMP	1600.00000	1600.00	3000.00000	3000.00	1710.00000	1710.00
0200 2601-2638620 MACADAM STONE SLOPE PROTECTION	576.000	SY	30.00000	17280.00	32.00000	18432.00	34.70000	19987.20
SECTION TOTALS			$	41,102.00	$	44,032.00	$	45,817.20
CONTRACT TOTALS			$	136,168.75	$	157,716.00	$	161,883.50

Bid Order: 305 Contract ID: 82-0616-503 Primary County: SCOTT
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(5) RI340 RITTMER, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SLOPE PROTECTION ITEMS FOR BRIDGE # 2312.2S030 BOTH SLOPES (SLOPES ARE CONCRETE)CLINTON COUNTY MB-030-6(502)312--77-								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	4410.00000	4410.00	20000.00000	20000.00		
0020 2528-8445110 TRAFFIC CONTROL		LUMP	1790.00000	1790.00	5000.00000	5000.00		
0030 2533-4980005 MOBILIZATION		LUMP	2400.00000	2400.00	2500.00000	2500.00		
0040 2601-2638620 MACADAM STONE SLOPE PROTECTION	721.000	SY	33.95000	24477.95	20.00000	14420.00		
SECTION TOTALS			$	33,077.95	$	41,920.00	$	
SECTION 0002 SLOPE PROTECTION ITEMS FOR BRIDGE # 5252.9O080 BOTH SLOPES (SLOPES ARE CONCRETE) JOHNSON CO. MBIN-080-6(503)253--0M-5								
0050 2401-6750001 REMOVALS, AS PER PLAN		LUMP	3240.00000	3240.00	25000.00000	25000.00		
0060 2528-8445110 TRAFFIC CONTROL		LUMP	1590.00000	1590.00	5000.00000	5000.00		
0070 2533-4980005 MOBILIZATION		LUMP	1900.00000	1900.00	5000.00000	5000.00		
0080 2601-2638620 MACADAM STONE SLOPE PROTECTION	312.000	SY	37.70000	11762.40	25.00000	7800.00		
SECTION TOTALS			$	18,492.40	$	42,800.00	$	
SECTION 0003 SLOPE PROTECTION ITEMS FOR BRIDGE # 5237.7O080 BOTH SLOPES (SLOPES ARE CONCRETE) JOHNSON CO. MBIN-080-6(504)238--0M-5								
0090 2401-6750001 REMOVALS, AS PER PLAN		LUMP	3915.00000	3915.00	25000.00000	25000.00		
0100 2528-8445110 TRAFFIC CONTROL		LUMP	1590.00000	1590.00	5000.00000	5000.00		
0110 2533-4980005 MOBILIZATION		LUMP	1900.00000	1900.00	5000.00000	5000.00		
0120 2601-2638620 MACADAM STONE SLOPE PROTECTION	378.000	SY	36.80000	13910.40	25.00000	9450.00		
SECTION TOTALS			$	21,315.40	$	44,450.00	$	
SECTION 0004 SLOPE PROTECTION ITEMS FOR BRIDGE # 8230.0R061 BOTH SLOPES (SLOPES ARE DIRT) SCOTT COUNTY MB-061-6(503)130--77-82								
0130 2401-6750001 REMOVALS, AS PER PLAN		LUMP	3725.00000	3725.00	5000.00000	5000.00		

Bid Order: 305 Contract ID: 82-0616-503 Primary County: SCOTT
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(5) RI340 RITTMER, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0140 2528-8445110 TRAFFIC CONTROL		LUMP	1890.00000	1890.00	2500.00000	2500.00		
0142 2528-8445112 FLAGGERS	20.000	DAY	560.00000	11200.00	560.00000	11200.00		
0144 2528-8445114 PILOT CARS	10.000	DAY	840.00000	8400.00	840.00000	8400.00		
0150 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	2500.00000	2500.00		
0160 2601-2638620 MACADAM STONE SLOPE PROTECTION	576.000	SY	34.55000	19900.80	22.00000	12672.00		
SECTION TOTALS			$	46,615.80	$	42,272.00	$	
SECTION 0005 SLOPE PROTECTION ITEMS FOR BRIDGE # 8230.0L061 BOTH SLOPES (SLOPES ARE DIRT) SCOTT COUNTY MB-061-6(503)130--77-82								
0170 2401-6750001 REMOVALS, AS PER PLAN		LUMP	3725.00000	3725.00	5000.00000	5000.00		
0180 2528-8445110 TRAFFIC CONTROL		LUMP	1890.00000	1890.00	2500.00000	2500.00		
0182 2528-8445112 FLAGGERS	20.000	DAY	560.00000	11200.00	560.00000	11200.00		
0184 2528-8445114 PILOT CARS	10.000	DAY	840.00000	8400.00	840.00000	8400.00		
0190 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	2500.00000	2500.00		
0200 2601-2638620 MACADAM STONE SLOPE PROTECTION	576.000	SY	34.55000	19900.80	22.00000	12672.00		
SECTION TOTALS			$	46,615.80	$	42,272.00	$	
CONTRACT TOTALS			$	166,117.35	$	213,714.00	$	

Bid Order: 306
Letting Date: 100216 10:00 A.M.
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
Contract Period: 40 WORK DAYS Late Start Date: 09/07/10

Contract ID: 87-1481-024

Primary County: TAYLOR
No Established DBE Goal

Project: STPN-148-1(24)--2J-87
Work Type: REVETMENT
County: TAYLOR Prj Awd Amt: $223,911.65
Route: IOWA 148
Location: MIDDLE BRANCH 102 RIVER 4 MILES N. OF GRAVITY

EMPIRE CONSTRUCTION & TRENCHING, INC.
Non-responsive bid submitted: Submitted an incorrect Bid Bond

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE320	PETERSON CONTRACTORS INC.	$ 223,911.65	100.00 %
2	ST610	STICKLER'S, INC.	$ 253,369.49	113.15 %
3	HE420	HERBERGER CONSTRUCTION CO., INC.	$ 269,211.17	120.23 %
4	MU120	MURPHY HEAVY CONTRACTING CORP.	$ 297,052.25	132.66 %
5	NE140	NELSON & ROCK CONTRACTING, INC.	$ 308,560.50	137.80 %
	EM024	EMPIRE CONSTRUCTION & TRENCHING, INC.	IRREGULAR	

Bid Order: 306 Contract ID: 87-1481-024 Primary County: TAYLOR
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) ST610 STICKLER'S, INC. UNIT PRICE	AMOUNT	(3) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS FOR DESIGN NO. 207								
0010 2101-0850001 CLEARING AND GRUBBING	3.000	ACRE	2500.00000	7500.00	1934.00000	5802.00	4400.00000	13200.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	7436.000	CY	5.50000	40898.00	7.90000	58744.40	8.25000	61347.00
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	262.900	TON	22.00000	5783.80	26.01000	6838.03	23.30000	6125.57
0040 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	2000.00000	2000.00	2500.00000	2500.00
0050 2528-8445112 FLAGGERS	40.000	DAY	295.00000	11800.00	295.00000	11800.00	295.00000	11800.00
0060 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00	32942.00000	32942.00	13500.00000	13500.00
0070 2601-2634100 MULCHING	1.050	ACRE	700.00000	735.00	700.00000	735.00	700.00000	735.00
0080 2601-2636015 NATIVE GRASS SEEDING	1.000	ACRE	1480.00000	1480.00	2200.00000	2200.00	2000.00000	2000.00
0090 2601-2636018 WETLAND GRASS SEEDING	0.150	ACRE	3500.00000	525.00	2300.00000	345.00	2500.00000	375.00
0100 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.100	ACRE	2060.00000	206.00	2170.00000	217.00	2500.00000	250.00
0110 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	92.000	SQ	19.00000	1748.00	9.00000	828.00	10.50000	966.00
0120 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.250	ACRE	650.00000	812.50	1750.00000	2187.50	450.00000	562.50
0130 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	18.400	MGAL	60.00000	1104.00	60.00000	1104.00	60.00000	1104.00
0140 2602-0000020 SILT FENCE	2088.000	LF	1.90000	3967.20	3.00000	6264.00	3.50000	7308.00
0150 2602-0000030 SILT FENCE FOR DITCH CHECKS	188.000	LF	2.30000	432.40	4.00000	752.00	3.50000	658.00
0160 2602-0000090 CLEAN-OUT OF SILT FENCE	835.000	LF	0.30000	250.50	1.20000	1002.00	1.50000	1252.50
0170 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	63.000	LF	0.50000	31.50	7.94000	500.22	1.50000	94.50
SECTION TOTALS			$	99,773.90	$	134,261.15	$	123,778.07
SECTION 0002 DESIGN NO. 207; SHEET PILE & RIP RAP STREAMBED STABILIZATION STRUCTURE NEAR A 155'-0 X 30'-0 PPCB BRIDGE								

Bid Order: 306 Contract ID: 87-1481-024 Primary County: TAYLOR
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) ST610 STICKLER'S, INC. UNIT PRICE	AMOUNT	(3) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT
0180 2501-5775000 PILES, STEEL SHEET	1491.000	SF	32.75000	48830.25	27.04000	40316.64	43.90000	65454.90
0190 2507-3250005 ENGINEERING FABRIC	1023.000	SY	2.50000	2557.50	2.90000	2966.70	3.40000	3478.20
0200 2507-6800021 REVETMENT, CLASS B	1300.000	TON	48.50000	63050.00	50.55000	65715.00	51.00000	66300.00
0210 2507-6800061 REVETMENT, CLASS E	200.000	TON	48.50000	9700.00	50.55000	10110.00	51.00000	10200.00
SECTION TOTALS			$	124,137.75	$	119,108.34	$	145,433.10
CONTRACT TOTALS			$	223,911.65	$	253,369.49	$	269,211.17

Bid Order: 306 Contract ID: 87-1481-024 Primary County: TAYLOR
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MU120 MURPHY HEAVY CONTRACTING COR UNIT PRICE	AMOUNT	(5) NE140 NELSON & ROCK CONTRACTING, I UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS FOR DESIGN NO. 207								
0010 2101-0850001 CLEARING AND GRUBBING	3.000	ACRE	1500.00000	4500.00	5000.00000	15000.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	7436.000	CY	15.00000	111540.00	15.00000	111540.00		
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	262.900	TON	22.50000	5915.25	40.00000	10516.00		
0040 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00	3000.00000	3000.00		
0050 2528-8445112 FLAGGERS	40.000	DAY	295.00000	11800.00	295.00000	11800.00		
0060 2533-4980005 MOBILIZATION		LUMP	35000.00000	35000.00	23000.00000	23000.00		
0070 2601-2634100 MULCHING	1.050	ACRE	700.00000	735.00	700.00000	735.00		
0080 2601-2636015 NATIVE GRASS SEEDING	1.000	ACRE	1500.00000	1500.00	1200.00000	1200.00		
0090 2601-2636018 WETLAND GRASS SEEDING	0.150	ACRE	3800.00000	570.00	3000.00000	450.00		
0100 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.100	ACRE	2250.00000	225.00	2000.00000	200.00		
0110 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	92.000	SQ	20.00000	1840.00	25.00000	2300.00		
0120 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.250	ACRE	700.00000	875.00	300.00000	375.00		
0130 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	18.400	MGAL	60.00000	1104.00	60.00000	1104.00		
0140 2602-0000020 SILT FENCE	2088.000	LF	2.00000	4176.00	2.00000	4176.00		
0150 2602-0000030 SILT FENCE FOR DITCH CHECKS	188.000	LF	2.50000	470.00	2.00000	376.00		
0160 2602-0000090 CLEAN-OUT OF SILT FENCE	835.000	LF	0.50000	417.50	0.50000	417.50		
0170 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	63.000	LF	0.50000	31.50	1.00000	63.00		
SECTION TOTALS			$	184,699.25	$	186,252.50	$	
SECTION 0002 DESIGN NO. 207; SHEET PILE & RIP RAP STREAMBED STABILIZATION STRUCTURE NEAR A 155'-0 X 30'-0 PPCB BRIDGE								

Bid Order: 306 Contract ID: 87-1481-024 Primary County: TAYLOR
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MU120 MURPHY HEAVY CONTRACTING COR UNIT PRICE	AMOUNT	(5) NE140 NELSON & ROCK CONTRACTING, I UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2501-5775000 PILES, STEEL SHEET	1491.000	SF	24.00000	35784.00	29.00000	43239.00		
0190 2507-3250005 ENGINEERING FABRIC	1023.000	SY	3.00000	3069.00	3.00000	3069.00		
0200 2507-6800021 REVETMENT, CLASS B	1300.000	TON	49.00000	63700.00	50.00000	65000.00		
0210 2507-6800061 REVETMENT, CLASS E	200.000	TON	49.00000	9800.00	55.00000	11000.00		
SECTION TOTALS			$	112,353.00	$	122,308.00	$	
CONTRACT TOTALS			$	297,052.25	$	308,560.50	$	

Bid Order: 351
Contract ID: 00-000S-287
Primary County: STATEWIDE
Letting Date: 100216 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by COLLINS & HERMANN, INC.
Contract Period: By Individual Site Numbers

Project: NHSN-000-S(287)--2R-00
Work Type: TRAFFIC SIGNS
County: STATEWIDE Prj Awd Amt: $88,774.50
Route: MULTIPLE ROUTES
Location: VARIOUS LOCATIONS STATEWIDE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CO105	COLLINS & HERMANN, INC.	$ 88,774.50	100.00 %
2	VO080	VOLTMER, INC.	$ 90,000.00	101.38 %
3	K.150	KWS, INC.	$ 94,660.00	106.62 %
4	DI120	DICKINSON CO., INC.	$ 190,255.00	214.31 %

Bid Order: 351 Contract ID: 00-000S-287 Primary County: STATEWIDE
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CO105 COLLINS & HERMANN, INC. UNIT PRICE	AMOUNT	(2) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT	(3) K.150 KWS, INC. UNIT PRICE	AMOUNT
SECTION 0001 SIGNING ITEMS - DIVISION 1 - STANDARD TIME FRAME							
0010 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000 EACH	230.00000	230.00	500.00000	500.00	800.00000	800.00
0020 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	4.000 EACH	728.20000	2912.80	530.00000	2120.00	550.00000	2200.00
0030 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	6.000 EACH	913.45000	5480.70	690.00000	4140.00	700.00000	4200.00
0040 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	2.000 EACH	1085.30000	2170.60	740.00000	1480.00	850.00000	1700.00
0050 2528-8445110 TRAFFIC CONTROL	LUMP	6968.25000	6968.25	7200.00000	7200.00	10000.00000	10000.00
0060 2533-4980005 MOBILIZATION	LUMP	4300.00000	4300.00	1000.00000	1000.00	2000.00000	2000.00
0070 2599-9999005 ('EACH' ITEM) INSTALL TYPE 'B' SIGN	29.000 EACH	220.80000	6403.20	500.00000	14500.00	500.00000	14500.00
0080 2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'B' SIGN ASSEMBLY	18.000 EACH	114.60000	2062.80	400.00000	7200.00	250.00000	4500.00
0090 2599-9999005 ('EACH' ITEM) REMOVAL TYPE 'A' SIGN ASSEMBLY	2.000 EACH	100.30000	200.60	250.00000	500.00	225.00000	450.00
0100 2599-9999005 ('EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A'	14.000 EACH	152.50000	2135.00	175.00000	2450.00	140.00000	1960.00
SECTION TOTALS		$	32,863.95	$	41,090.00	$	42,310.00
SECTION 0002 SIGNING ITEMS - DIVISION 2 - ACCELERATED TIME FRAME							
0110 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	8.000 EACH	368.65000	2949.20	300.00000	2400.00	300.00000	2400.00
0120 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	10.000 EACH	798.38000	7983.80	530.00000	5300.00	550.00000	5500.00
0130 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	14.000 EACH	960.05000	13440.70	700.00000	9800.00	700.00000	9800.00

Bid Order: 351 Contract ID: 00-000S-287 Primary County: STATEWIDE
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CO105 COLLINS & HERMANN, INC. UNIT PRICE	AMOUNT	(2) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT	(3) K.150 KWS, INC. UNIT PRICE	AMOUNT
0140 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	13.000 EACH	1090.25000	14173.25	750.00000	9750.00	850.00000	11050.00
0150 2528-8445110 TRAFFIC CONTROL	LUMP	3065.00000	3065.00	500.00000	500.00	500.00000	500.00
0160 2533-4980005 MOBILIZATION	LUMP	4300.00000	4300.00	2125.00000	2125.00	8000.00000	8000.00
0170 2599-9999005 ('EACH' ITEM) INSTALL TYPE 'B' SIGN	20.000 EACH	206.26000	4125.20	450.00000	9000.00	350.00000	7000.00
0180 2599-9999005 ('EACH' ITEM) REMOVAL TYPE 'A' SIGN ASSEMBLY	2.000 EACH	128.95000	257.90	180.00000	360.00	275.00000	550.00
0190 2599-9999005 ('EACH' ITEM) REMOVAL TYPE 'B' SIGN ASSEMBLY	8.000 EACH	186.25000	1490.00	400.00000	3200.00	250.00000	2000.00
0200 2599-9999005 ('EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A'	37.000 EACH	111.50000	4125.50	175.00000	6475.00	150.00000	5550.00
SECTION TOTALS		$	55,910.55	$	48,910.00	$	52,350.00
CONTRACT TOTALS		$	88,774.50	$	90,000.00	$	94,660.00

Bid Order: 351 Contract ID: 00-000S-287 Primary County: STATEWIDE
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) DI120 DICKINSON CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SIGNING ITEMS - DIVISION 1 - STANDARD TIME FRAME							
0010 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000 EACH	1100.00000	1100.00				
0020 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	4.000 EACH	750.00000	3000.00				
0030 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	6.000 EACH	850.00000	5100.00				
0040 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	2.000 EACH	925.00000	1850.00				
0050 2528-8445110 TRAFFIC CONTROL	LUMP	12000.00000	12000.00				
0060 2533-4980005 MOBILIZATION	LUMP	4450.00000	4450.00				
0070 2599-9999005 ('EACH' ITEM) INSTALL TYPE 'B' SIGN	29.000 EACH	995.00000	28855.00				
0080 2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'B' SIGN ASSEMBLY	18.000 EACH	875.00000	15750.00				
0090 2599-9999005 ('EACH' ITEM) REMOVAL TYPE 'A' SIGN ASSEMBLY	2.000 EACH	200.00000	400.00				
0100 2599-9999005 ('EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A'	14.000 EACH	450.00000	6300.00				
SECTION TOTALS		$	78,805.00	$		$	
SECTION 0002 SIGNING ITEMS - DIVISION 2 - ACCELERATED TIME FRAME							
0110 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	8.000 EACH	400.00000	3200.00				
0120 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	10.000 EACH	1150.00000	11500.00				
0130 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	14.000 EACH	1250.00000	17500.00				

Bid Order: 351 Contract ID: 00-000S-287 Primary County: STATEWIDE
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) DI120 DICKINSON CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0140 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	13.000 EACH	1400.00000	18200.00				
0150 2528-8445110 TRAFFIC CONTROL	LUMP	3000.00000	3000.00				
0160 2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00				
0170 2599-9999005 ('EACH' ITEM) INSTALL TYPE 'B' SIGN	20.000 EACH	1100.00000	22000.00				
0180 2599-9999005 ('EACH' ITEM) REMOVAL TYPE 'A' SIGN ASSEMBLY	2.000 EACH	375.00000	750.00				
0190 2599-9999005 ('EACH' ITEM) REMOVAL TYPE 'B' SIGN ASSEMBLY	8.000 EACH	850.00000	6800.00				
0200 2599-9999005 ('EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A'	37.000 EACH	500.00000	18500.00				
SECTION TOTALS		$	111,450.00	$		$	
CONTRACT TOTALS		$	190,255.00	$		$	

Bid Order: 352
Letting Date: 100216 10:00 A.M.
Letting Status: CONTRACT SIGNED by PRICE INDUSTRIAL ELECTRIC
Contract Period: 70 WORK DAYS Late Start Date: 07/19/10

Contract ID: 57-1187-713

Primary County: LINN
No Established DBE Goal

Project: STP-A-1187(713)--86-57
Work Type: TRAFFIC SIGNALS
County: LINN Prj Awd Amt: $367,748.00
Route: 1ST AVENUE
Location: 1ST AVE FROM 27TH ST. TO 40TH ST & BLAIRS FERRY FROM CENTER POINT RD TO C AVENUE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PR175	PRICE INDUSTRIAL ELECTRIC	$ 367,748.00	100.00 %
2	VO080	VOLTMER, INC.	$ 439,998.20	119.64 %
3	LA093	LAN-TEL COMMUNICATIONS SERVICES, INC.	$ 483,288.50	131.41 %
4	K.150	KWS, INC.	$ 490,386.00	133.34 %
5	DI120	DICKINSON CO., INC.	$ 596,634.22	162.24 %

Bid Order: 352 Contract ID: 57-1187-713 Primary County: LINN
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PR175 PRICE INDUSTRIAL ELECTRIC UNIT PRICE	AMOUNT	(2) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT	(3) LA093 LAN-TEL COMMUNICATIONS SERVIC UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL ITEMS							
0010 2528-8445110 TRAFFIC CONTROL	LUMP	9500.00000	9500.00	6500.00000	6500.00	8000.00000	8000.00
0020 2533-4980005 MOBILIZATION	LUMP	12500.00000	12500.00	29000.00000	29000.00	15000.00000	15000.00
0030 2599-9999005 ('EACH' ITEM) CONCRETE CONTROLLER BASE	1.000 EACH	500.00000	500.00	1900.00000	1900.00	1250.00000	1250.00
0040 2599-9999005 ('EACH' ITEM) FIBER OPTIC CABLE TERMINATION	126.000 EACH	33.00000	4158.00	48.00000	6048.00	45.00000	5670.00
0050 2599-9999005 ('EACH' ITEM) FIBER OPTIC FUSION SPLICE	126.000 EACH	29.00000	3654.00	32.00000	4032.00	30.00000	3780.00
0060 2599-9999005 ('EACH' ITEM) HUB CABINET	1.000 EACH	10350.00000	10350.00	12500.00000	12500.00	10750.00000	10750.00
0070 2599-9999005 ('EACH' ITEM) PAN TILT ZOOM (PTZ) VIDEO CAMERA	3.000 EACH	7150.00000	21450.00	12500.00000	37500.00	6434.00000	19302.00
0080 2599-9999005 ('EACH' ITEM) SIGNAL CABINET MODIFICATION	10.000 EACH	3940.00000	39400.00	4200.00000	42000.00	3770.00000	37700.00
0090 2599-9999005 ('EACH' ITEM) SIGNAL CONTROLLER	10.000 EACH	3150.00000	31500.00	3450.00000	34500.00	3916.00000	39160.00
0100 2599-9999005 ('EACH' ITEM) SWITCH, MANAGED	10.000 EACH	1500.00000	15000.00	2800.00000	28000.00	2480.00000	24800.00
0110 2599-9999005 ('EACH' ITEM) TORPEDO TUBE, SPLICE ENCLOSURE	9.000 EACH	360.00000	3240.00	350.00000	3150.00	500.00000	4500.00
0120 2599-9999005 ('EACH' ITEM) TYPE 1 CONCRETE HANDHOLE, 24 IN. DIA.	3.000 EACH	650.00000	1950.00	600.00000	1800.00	1015.00000	3045.00
0130 2599-9999005 ('EACH' ITEM) TYPE 2 POLYMER CONCRETE HANDHOLE, 24 IN.	8.000 EACH	750.00000	6000.00	750.00000	6000.00	1070.00000	8560.00
0140 2599-9999005 ('EACH' ITEM) TYPE 2 POLYMER CONCRETE HANDHOLE, 30 IN.	5.000 EACH	850.00000	4250.00	900.00000	4500.00	1520.00000	7600.00
0150 2599-9999005 ('EACH' ITEM) WIRELESS DETECTION SYSTEM WIRELESS	63.000 EACH	640.00000	40320.00	675.00000	42525.00	873.00000	54999.00

Bid Order: 352 Contract ID: 57-1187-713 Primary County: LINN
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PR175 PRICE INDUSTRIAL ELECTRIC UNIT PRICE	AMOUNT	(2) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT	(3) LA093 LAN-TEL COMMUNICATIONS SERVIC UNIT PRICE	AMOUNT
0160 2599-9999005 ('EACH' ITEM) WIRELESS DETECTION SYSTEM WIRELESS	5.000 EACH	3130.00000	15650.00	4200.00000	21000.00	3327.00000	16635.00
0170 2599-9999005 ('EACH' ITEM) WIRELESS DETECTION SYSTEM WIRELESS	12.000 EACH	1510.00000	18120.00	2000.00000	24000.00	2015.00000	24180.00
0180 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT 2 INCH, HPDE, BORED	14800.000 LF	6.40000	94720.00	6.40000	94720.00	10.30000	152440.00
0190 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT 3 INCH, HPDE, BORED	220.000 LF	14.00000	3080.00	8.60000	1892.00	16.35000	3597.00
0200 2599-9999009 ('LINEAR FEET' ITEM) FIBER OPTIC CABLE - 024 SM	1130.000 LF	0.92000	1039.60	5.02000	5672.60	0.90000	1017.00
0210 2599-9999009 ('LINEAR FEET' ITEM) FIBER OPTIC CABLE - 048 SM	14050.000 LF	0.92000	12926.00	0.86000	12083.00	1.15000	16157.50
0220 2599-9999009 ('LINEAR FEET' ITEM) FIBER OPTIC CABLE - 144 SM	13970.000 LF	1.32000	18440.40	1.48000	20675.60	1.80000	25146.00
SECTION TOTALS		$	367,748.00	$	439,998.20	$	483,288.50
CONTRACT TOTALS		$	367,748.00	$	439,998.20	$	483,288.50

Bid Order: 352 Contract ID: 57-1187-713 Primary County: LINN
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) K.150 KWS, INC. UNIT PRICE	AMOUNT	(5) DI120 DICKINSON CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL ITEMS							
0010 2528-8445110 TRAFFIC CONTROL	LUMP	1500.00000	1500.00	40000.00000	40000.00		
0020 2533-4980005 MOBILIZATION	LUMP	1000.00000	1000.00	30000.00000	30000.00		
0030 2599-9999005 ('EACH' ITEM) CONCRETE CONTROLLER BASE	1.000 EACH	750.00000	750.00	3250.00000	3250.00		
0040 2599-9999005 ('EACH' ITEM) FIBER OPTIC CABLE TERMINATION	126.000 EACH	145.00000	18270.00	62.56000	7882.56		
0050 2599-9999005 ('EACH' ITEM) FIBER OPTIC FUSION SPLICE	126.000 EACH	140.00000	17640.00	39.11000	4927.86		
0060 2599-9999005 ('EACH' ITEM) HUB CABINET	1.000 EACH	13250.00000	13250.00	17450.00000	17450.00		
0070 2599-9999005 ('EACH' ITEM) PAN TILT ZOOM (PTZ) VIDEO CAMERA	3.000 EACH	9625.00000	28875.00	11985.00000	35955.00		
0080 2599-9999005 ('EACH' ITEM) SIGNAL CABINET MODIFICATION	10.000 EACH	5400.00000	54000.00	4950.00000	49500.00		
0090 2599-9999005 ('EACH' ITEM) SIGNAL CONTROLLER	10.000 EACH	3450.00000	34500.00	3950.00000	39500.00		
0100 2599-9999005 ('EACH' ITEM) SWITCH, MANAGED	10.000 EACH	2525.00000	25250.00	3300.00000	33000.00		
0110 2599-9999005 ('EACH' ITEM) TORPEDO TUBE, SPLICE ENCLOSURE	9.000 EACH	450.00000	4050.00	378.00000	3402.00		
0120 2599-9999005 ('EACH' ITEM) TYPE 1 CONCRETE HANDHOLE, 24 IN. DIA.	3.000 EACH	585.00000	1755.00	565.00000	1695.00		
0130 2599-9999005 ('EACH' ITEM) TYPE 2 POLYMER CONCRETE HANDHOLE, 24 IN.	8.000 EACH	650.00000	5200.00	1000.00000	8000.00		
0140 2599-9999005 ('EACH' ITEM) TYPE 2 POLYMER CONCRETE HANDHOLE, 30 IN.	5.000 EACH	925.00000	4625.00	1210.00000	6050.00		
0150 2599-9999005 ('EACH' ITEM) WIRELESS DETECTION SYSTEM WIRELESS	63.000 EACH	930.00000	58590.00	725.00000	45675.00		

Bid Order: 352 Contract ID: 57-1187-713 Primary County: LINN
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) K.150 KWS, INC. UNIT PRICE	AMOUNT	(5) DI120 DICKINSON CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2599-9999005 ('EACH' ITEM) WIRELESS DETECTION SYSTEM WIRELESS	5.000 EACH	3500.00000	17500.00	3800.00000	19000.00		
0170 2599-9999005 ('EACH' ITEM) WIRELESS DETECTION SYSTEM WIRELESS	12.000 EACH	1925.00000	23100.00	2350.00000	28200.00		
0180 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT 2 INCH, HPDE, BORED	14800.000 LF	7.10000	105080.00	11.65000	172420.00		
0190 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT 3 INCH, HPDE, BORED	220.000 LF	16.00000	3520.00	13.95000	3069.00		
0200 2599-9999009 ('LINEAR FEET' ITEM) FIBER OPTIC CABLE - 024 SM	1130.000 LF	1.70000	1921.00	1.28000	1446.40		
0210 2599-9999009 ('LINEAR FEET' ITEM) FIBER OPTIC CABLE - 048 SM	14050.000 LF	2.00000	28100.00	1.38000	19389.00		
0220 2599-9999009 ('LINEAR FEET' ITEM) FIBER OPTIC CABLE - 144 SM	13970.000 LF	3.00000	41910.00	1.92000	26822.40		
SECTION TOTALS		$	490,386.00	$	596,634.22	$	
CONTRACT TOTALS		$	490,386.00	$	596,634.22	$	

Bid Order: 353
Contract ID: 57-9220-024-A
Primary County: LINN
Letting Date: 100216 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by PRICE INDUSTRIAL ELECTRIC
Contract Period: 100 WORK DAYS Late Start Date: 05/10/10

Project: STP-A-922-0(24)--86-57
Work Type: TRAFFIC SIGNALS
County: LINN Prj Awd Amt: $1,457,068.48
Route: VARIOUS ROUTES
Location: 19 INTERSECTIONS ALONG WILLIAMS BLVD.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PR175	PRICE INDUSTRIAL ELECTRIC	$ 1,457,068.48	100.00 %
2	VO080	VOLTMER, INC.	$ 1,599,301.78	109.76 %
3	LA093	LAN-TEL COMMUNICATIONS SERVICES, INC.	$ 1,691,979.48	116.12 %
4	DI120	DICKINSON CO., INC.	$ 2,050,867.37	140.75 %
5	K.150	KWS, INC.	$ 2,098,023.55	143.98 %

Bid Order: 353 Contract ID: 57-9220-024-A Primary County: LINN
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PR175 PRICE INDUSTRIAL ELECTRIC UNIT PRICE	AMOUNT	(2) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT	(3) LA093 LAN-TEL COMMUNICATIONS SERVIC UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL ITEMS								
0010 2105-8425005 TOPSOIL, FURNISH AND SPREAD	525.000	CY	20.00000	10500.00	20.00000	10500.00	9.00000	4725.00
0020 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	9850.00000	9850.00	5200.00000	5200.00	4100.00000	4100.00
0030 2401-6750001 REMOVALS, AS PER PLAN		LUMP	17600.00000	17600.00	3500.00000	3500.00	1900.00000	1900.00
0040 2511-6745900 REMOVAL OF SIDEWALK	176.300	SY	30.00000	5289.00	49.00000	8638.70	36.00000	6346.80
0050 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	176.300	SY	65.00000	11459.50	49.00000	8638.70	45.00000	7933.50
0060 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	20.000	SY	50.00000	1000.00	54.00000	1080.00	67.50000	1350.00
0070 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	30.000	SF	45.00000	1350.00	40.00000	1200.00	40.00000	1200.00
0080 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	384.000	LF	8.50000	3264.00	19.00000	7296.00	6.00000	2304.00
0090 2526-8285000 CONSTRUCTION SURVEY		LUMP	6500.00000	6500.00	4000.00000	4000.00	8000.00000	8000.00
0100 2528-8445110 TRAFFIC CONTROL		LUMP	29800.00000	29800.00	5600.00000	5600.00	10000.00000	10000.00
0110 2533-4980005 MOBILIZATION		LUMP	21500.00000	21500.00	36000.00000	36000.00	30000.00000	30000.00
0120 2595-0000100 UPRR INSURANCE PROVISIONS		LUMP	6800.00000	6800.00	7500.00000	7500.00	3000.00000	3000.00
0130 2599-9999005 ('EACH' ITEM) BATTERY BACKUP SYSTEM	6.000	EACH	9812.00000	58872.00	10500.00000	63000.00	9413.00000	56478.00
0140 2599-9999005 ('EACH' ITEM) CONC CONTROLLER BASE W/ RISER	7.000	EACH	1140.00000	7980.00	1400.00000	9800.00	1570.00000	10990.00
0150 2599-9999005 ('EACH' ITEM) FIBER OPTIC CABLE TERMINATIONS	516.000	EACH	29.00000	14964.00	45.00000	23220.00	45.00000	23220.00
0160 2599-9999005 ('EACH' ITEM) FIBER OPTIC FUSION SPLICE	522.000	EACH	25.00000	13050.00	30.00000	15660.00	30.00000	15660.00
0170 2599-9999005 ('EACH' ITEM) HH, CONC, 24 INCH	7.000	EACH	650.00000	4550.00	600.00000	4200.00	1015.00000	7105.00
0180 2599-9999005 ('EACH' ITEM) HH, POLY, 24X36	46.000	EACH	750.00000	34500.00	890.00000	40940.00	1070.00000	49220.00

Bid Order: 353 Contract ID: 57-9220-024-A Primary County: LINN
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PR175 PRICE INDUSTRIAL ELECTRIC UNIT PRICE	AMOUNT	(2) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT	(3) LA093 LAN-TEL COMMUNICATIONS SERVIC UNIT PRICE	AMOUNT
0190 2599-9999005 ('EACH' ITEM) HH, POLY, 36X48	17.000 EACH	850.00000	14450.00	1200.00000	20400.00	1520.00000	25840.00
0200 2599-9999005 ('EACH' ITEM) HUB CABINET WITH BASE	4.000 EACH	10010.00000	40040.00	10800.00000	43200.00	10905.00000	43620.00
0210 2599-9999005 ('EACH' ITEM) LOOP, WIRELESS	347.000 EACH	642.00000	222774.00	700.00000	242900.00	873.00000	302931.00
0220 2599-9999005 ('EACH' ITEM) PAN TILT ZOOM VIDEO CAMER	6.000 EACH	9100.00000	54600.00	9800.00000	58800.00	6434.00000	38604.00
0230 2599-9999005 ('EACH' ITEM) PAN TILT ZOOM VIDEO CAMERA & TRUSS	1.000 EACH	10749.00000	10749.00	12000.00000	12000.00	11460.00000	11460.00
0240 2599-9999005 ('EACH' ITEM) PEDESTRIAN INDICATIONS	74.000 EACH	700.00000	51800.00	700.00000	51800.00	605.00000	44770.00
0250 2599-9999005 ('EACH' ITEM) PEDESTRIAN PUSHBUTTONS	74.000 EACH	355.00000	26270.00	250.00000	18500.00	205.00000	15170.00
0260 2599-9999005 ('EACH' ITEM) PEDESTRIAN REMOTE PUSHBUTTONS	11.000 EACH	545.00000	5995.00	990.00000	10890.00	225.00000	2475.00
0270 2599-9999005 ('EACH' ITEM) SIGNAL CABINET MODIFICATION	11.000 EACH	2662.00000	29282.00	2675.00000	29425.00	2547.00000	28017.00
0280 2599-9999005 ('EACH' ITEM) SIGNAL CONTROLLER	23.000 EACH	3070.00000	70610.00	2950.00000	67850.00	3916.00000	90068.00
0290 2599-9999005 ('EACH' ITEM) SIGNAL CONTROLLER CABINET	6.000 EACH	14010.00000	84060.00	13500.00000	81000.00	13200.00000	79200.00
0300 2599-9999005 ('EACH' ITEM) SWITCH, ETHERNET EDGE	5.000 EACH	3000.00000	15000.00	16250.00000	81250.00	8318.00000	41590.00
0310 2599-9999005 ('EACH' ITEM) SWITCH, MANAGED	24.000 EACH	1200.00000	28800.00	3500.00000	84000.00	2480.00000	59520.00
0320 2599-9999005 ('EACH' ITEM) TORPEDO TUBE	23.000 EACH	360.00000	8280.00	330.00000	7590.00	500.00000	11500.00
0330 2599-9999005 ('EACH' ITEM) VIDEO DETECTION SYSTEM	1.000 EACH	27970.00000	27970.00	38000.00000	38000.00	36638.00000	36638.00
0340 2599-9999005 ('EACH' ITEM) WIRELESS ACCESS POINT	15.000 EACH	9166.00000	137490.00	9000.00000	135000.00	4000.00000	60000.00
0350 2599-9999005 ('EACH' ITEM) WIRELESS REPEATER	29.000 EACH	1510.00000	43790.00	1600.00000	46400.00	2015.00000	58435.00
0360 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, 2 INCH HDPE, BORED	32655.000 LF	6.40000	208992.00	6.00000	195930.00	10.30000	336346.50

Bid Order: 353 Contract ID: 57-9220-024-A Primary County: LINN
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PR175 PRICE INDUSTRIAL ELECTRIC UNIT PRICE	AMOUNT	(2) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT	(3) LA093 LAN-TEL COMMUNICATIONS SERVIC UNIT PRICE	AMOUNT
0370 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, 3 INCH PVC, TRENCH	50.000 LF	10.00000	500.00	5.50000	275.00	8.72000	436.00
0380 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, 4 INCH PVC, BORED	282.000 LF	12.00000	3384.00	7.32000	2064.24	16.35000	4610.70
0390 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, 4 INCH PVC, TRENCH	28.000 LF	7.25000	203.00	6.47000	181.16	16.35000	457.80
0400 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, 6 INCH HDPE, BORED	90.000 LF	20.00000	1800.00	11.14000	1002.60	25.19000	2267.10
0410 2599-9999009 ('LINEAR FEET' ITEM) FIBER OPTIC CABLE, 144 SM	36656.000 LF	1.32000	48385.92	1.40000	51318.40	1.80000	65980.80
0420 2599-9999009 ('LINEAR FEET' ITEM) FIBER OPTIC CABLE, 48 SM	46115.000 LF	0.92000	42425.80	0.88000	40581.20	1.15000	53032.25
0430 2599-9999009 ('LINEAR FEET' ITEM) SIGNAL CABLE, 2C #14	14082.000 LF	0.40000	5632.80	0.59000	8308.38	0.70000	9857.40
0440 2599-9999009 ('LINEAR FEET' ITEM) SIGNAL CABLE, 5C #14	14703.000 LF	0.82000	12056.46	0.80000	11762.40	1.21000	17790.63
0450 2601-2634100 MULCHING	1.000 ACRE	700.00000	700.00	700.00000	700.00	700.00000	700.00
0460 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.000 ACRE	1700.00000	1700.00	1700.00000	1700.00	3565.00000	3565.00
0470 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.000 ACRE	500.00000	500.00	500.00000	500.00	3565.00000	3565.00
SECTION TOTALS		$	1,457,068.48	$	1,599,301.78	$	1,691,979.48
CONTRACT TOTALS		$	1,457,068.48	$	1,599,301.78	$	1,691,979.48

Bid Order: 353 Contract ID: 57-9220-024-A Primary County: LINN
Letting Date: 02/16/10 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	( ) UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL ITEMS								
0010 2105-8425005 TOPSOIL, FURNISH AND SPREAD	525.000	CY	25.00000	13125.00	100.00000	52500.00		
0020 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	6750.00000	6750.00	4000.00000	4000.00		
0030 2401-6750001 REMOVALS, AS PER PLAN		LUMP	4600.00000	4600.00	820.00000	820.00		
0040 2511-6745900 REMOVAL OF SIDEWALK	176.300	SY	10.00000	1763.00	27.50000	4848.25		
0050 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	176.300	SY	29.00000	5112.70	69.00000	12164.70		
0060 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	20.000	SY	33.00000	660.00	53.00000	1060.00		
0070 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	30.000	SF	35.00000	1050.00	50.00000	1500.00		
0080 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	384.000	LF	9.00000	3456.00	11.00000	4224.00		
0090 2526-8285000 CONSTRUCTION SURVEY		LUMP	22000.00000	22000.00	31725.00000	31725.00		
0100 2528-8445110 TRAFFIC CONTROL		LUMP	70000.00000	70000.00	3000.00000	3000.00		
0110 2533-4980005 MOBILIZATION		LUMP	30000.00000	30000.00	20000.00000	20000.00		
0120 2595-0000100 UPRR INSURANCE PROVISIONS		LUMP	12000.00000	12000.00	1100.00000	1100.00		
0130 2599-9999005 ('EACH' ITEM) BATTERY BACKUP SYSTEM	6.000	EACH	11975.00000	71850.00	11925.00000	71550.00		
0140 2599-9999005 ('EACH' ITEM) CONC CONTROLLER BASE W/ RISER	7.000	EACH	3650.00000	25550.00	1050.00000	7350.00		
0150 2599-9999005 ('EACH' ITEM) FIBER OPTIC CABLE TERMINATIONS	516.000	EACH	62.56000	32280.96	145.00000	74820.00		
0160 2599-9999005 ('EACH' ITEM) FIBER OPTIC FUSION SPLICE	522.000	EACH	39.11000	20415.42	140.00000	73080.00		
0170 2599-9999005 ('EACH' ITEM) HH, CONC, 24 INCH	7.000	EACH	565.00000	3955.00	585.00000	4095.00		
0180 2599-9999005 ('EACH' ITEM) HH, POLY, 24X36	46.000	EACH	1000.00000	46000.00	600.00000	27600.00		

Bid Order: 353 Contract ID: 57-9220-024-A Primary County: LINN
Letting Date: 02/16/10 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	( ) UNIT PRICE	AMOUNT
0190 2599-9999005 ('EACH' ITEM) HH, POLY, 36X48	17.000 EACH	1210.00000	20570.00	925.00000	15725.00		
0200 2599-9999005 ('EACH' ITEM) HUB CABINET WITH BASE	4.000 EACH	17400.00000	69600.00	12525.00000	50100.00		
0210 2599-9999005 ('EACH' ITEM) LOOP, WIRELESS	347.000 EACH	785.00000	272395.00	950.00000	329650.00		
0220 2599-9999005 ('EACH' ITEM) PAN TILT ZOOM VIDEO CAMER	6.000 EACH	11200.00000	67200.00	10425.00000	62550.00		
0230 2599-9999005 ('EACH' ITEM) PAN TILT ZOOM VIDEO CAMERA & TRUSS	1.000 EACH	12800.00000	12800.00	13290.00000	13290.00		
0240 2599-9999005 ('EACH' ITEM) PEDESTRIAN INDICATIONS	74.000 EACH	665.00000	49210.00	700.00000	51800.00		
0250 2599-9999005 ('EACH' ITEM) PEDESTRIAN PUSHBUTTONS	74.000 EACH	210.00000	15540.00	280.00000	20720.00		
0260 2599-9999005 ('EACH' ITEM) PEDESTRIAN REMOTE PUSHBUTTONS	11.000 EACH	2400.00000	26400.00	900.00000	9900.00		
0270 2599-9999005 ('EACH' ITEM) SIGNAL CABINET MODIFICATION	11.000 EACH	3450.00000	37950.00	4025.00000	44275.00		
0280 2599-9999005 ('EACH' ITEM) SIGNAL CONTROLLER	23.000 EACH	3800.00000	87400.00	3600.00000	82800.00		
0290 2599-9999005 ('EACH' ITEM) SIGNAL CONTROLLER CABINET	6.000 EACH	14000.00000	84000.00	15735.00000	94410.00		
0300 2599-9999005 ('EACH' ITEM) SWITCH, ETHERNET EDGE	5.000 EACH	18250.00000	91250.00	19875.00000	99375.00		
0310 2599-9999005 ('EACH' ITEM) SWITCH, MANAGED	24.000 EACH	3455.00000	82920.00	3760.00000	90240.00		
0320 2599-9999005 ('EACH' ITEM) TORPEDO TUBE	23.000 EACH	378.00000	8694.00	460.00000	10580.00		
0330 2599-9999005 ('EACH' ITEM) VIDEO DETECTION SYSTEM	1.000 EACH	39500.00000	39500.00	35475.00000	35475.00		
0340 2599-9999005 ('EACH' ITEM) WIRELESS ACCESS POINT	15.000 EACH	10250.00000	153750.00	10465.00000	156975.00		
0350 2599-9999005 ('EACH' ITEM) WIRELESS REPEATER	29.000 EACH	2300.00000	66700.00	1925.00000	55825.00		
0360 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, 2 INCH HDPE, BORED	32655.000 LF	10.20000	333081.00	7.20000	235116.00		

Bid Order: 353 Contract ID: 57-9220-024-A Primary County: LINN
Letting Date: 02/16/10 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	( ) UNIT PRICE	AMOUNT
0370 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, 3 INCH PVC, TRENCH	50.000 LF	11.55000	577.50	6.30000	315.00		
0380 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, 4 INCH PVC, BORED	282.000 LF	12.60000	3553.20	12.10000	3412.20		
0390 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, 4 INCH PVC, TRENCH	28.000 LF	12.60000	352.80	6.80000	190.40		
0400 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT, 6 INCH HDPE, BORED	90.000 LF	44.10000	3969.00	105.00000	9450.00		
0410 2599-9999009 ('LINEAR FEET' ITEM) FIBER OPTIC CABLE, 144 SM	36656.000 LF	1.80000	65980.80	3.15000	115466.40		
0420 2599-9999009 ('LINEAR FEET' ITEM) FIBER OPTIC CABLE, 48 SM	46115.000 LF	1.25000	57643.75	2.00000	92230.00		
0430 2599-9999009 ('LINEAR FEET' ITEM) SIGNAL CABLE, 2C #14	14082.000 LF	0.65000	9153.30	0.60000	8449.20		
0440 2599-9999009 ('LINEAR FEET' ITEM) SIGNAL CABLE, 5C #14	14703.000 LF	0.98000	14408.94	0.80000	11762.40		
0450 2601-2634100 MULCHING	1.000 ACRE	700.00000	700.00	700.00000	700.00		
0460 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.000 ACRE	3000.00000	3000.00	1275.00000	1275.00		
0470 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.000 ACRE	2000.00000	2000.00	530.00000	530.00		
SECTION TOTALS		$	2,050,867.37	$	2,098,023.55	$	
CONTRACT TOTALS		$	2,050,867.37	$	2,098,023.55	$	

Bid Order: 354 Contract ID: 78-0801-324-A Primary County: POTTAWATTAMIE
Letting Date: 100216 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by VOLTMER, INC.
Contract Period: 60 WORK DAYS Approximate Start Date: 06/07/10

Project: IM-080-1(324)0--13-78
Work Type: TRAFFIC SIGNS
County: POTTAWATTAMIE Prj Awd Amt: $174,742.27
Route: I-80
Location: IN COUNCIL BLUFFS FROM W. END OF MISSOURI RIVER BRIDGE E. TO JUST W. OF THE I-29/80 MIXMASTER

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	VO080	VOLTMER, INC.	$ 174,742.27	100.00 %
2	SA019	SADLER ELECTRIC, INC.	$ 184,506.38	105.58 %
3	CO105	COLLINS & HERMANN, INC.	$ 195,399.12	111.82 %
4	NA162	RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP	$ 223,475.09	127.88 %
5	PE320	PETERSON CONTRACTORS INC.	$ 230,078.14	131.66 %
6	K.150	KWS, INC.	$ 239,938.70	137.31 %

Bid Order: 354 Contract ID: 78-0801-324-A Primary County: POTTAWATTAMIE
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT	(2) SA019 SADLER ELECTRIC, INC. UNIT PRICE	AMOUNT	(3) CO105 COLLINS & HERMANN, INC. UNIT PRICE	AMOUNT
SECTION 0001 SIGNING ITEMS			IM-080-1(324)0--13-78					
0010 2401-6745910 REMOVAL OF SIGN	7.000	EACH	360.00000	2520.00	200.00000	1400.00	353.08000	2471.56
0020 2401-6745915 REMOVAL OF SIGN SUPPORT STRUCTURE AND FOOTING	2.000	EACH	8480.00000	16960.00	3950.00000	7900.00	5205.18000	10410.36
0030 2402-2720000 EXCAVATION, CLASS 20	88.860	CY	27.00000	2399.22	55.00000	4887.30	39.05000	3469.98
0040 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	18.150	CY	350.00000	6352.50	205.00000	3720.75	618.89000	11232.85
0050 2404-7775005 REINFORCING STEEL, EPOXY COATED	2172.000	LB	1.65000	3583.80	2.35000	5104.20	2.58000	5603.76
0060 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000	EACH	720.00000	720.00	930.00000	930.00	274.58000	274.58
0070 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	2.000	EACH	1000.00000	2000.00	1525.00000	3050.00	1270.18000	2540.36
0080 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	35.100	LF	55.00000	1930.50	95.00000	3334.50	59.23000	2078.97
0090 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	185.250	SF	15.00000	2778.75	18.50000	3427.13	18.64000	3453.06
0100 2526-8285000 CONSTRUCTION SURVEY		LUMP	1500.00000	1500.00	2210.00000	2210.00	1842.19000	1842.19
0110 2528-8445110 TRAFFIC CONTROL		LUMP	6600.00000	6600.00	8000.00000	8000.00	9569.14000	9569.14
0120 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00	5670.00000	5670.00	4393.36000	4393.36
0130 2599-9999005 ('EACH' ITEM) DMS INSTALLATION	1.000	EACH	5500.00000	5500.00	2810.00000	2810.00	4202.34000	4202.34
0140 2599-9999005 ('EACH' ITEM) OVERHEAD SIGN SUPPORT STRUCTURE,	1.000	EACH	63000.00000	63000.00	69610.00000	69610.00	74363.39000	74363.39
0150 2599-9999005 ('EACH' ITEM) OVERHEAD SIGN SUPPORT STRUCTURE,	1.000	EACH	51000.00000	51000.00	56050.00000	56050.00	53281.13000	53281.13
0160 2599-9999005 ('EACH' ITEM) SIGN, INSTALL ONLY, TYPE	1.000	EACH	540.00000	540.00	800.00000	800.00	146.45000	146.45

Bid Order: 354 Contract ID: 78-0801-324-A Primary County: POTTAWATTAMIE
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT	(2) SA019 SADLER ELECTRIC, INC. UNIT PRICE	AMOUNT	(3) CO105 COLLINS & HERMANN, INC. UNIT PRICE	AMOUNT
0170 2599-9999014 ('SQUARE FEET' ITEM) TYPE B SIGN, TYPE X1 SHEETING	249.000 SF	17.50000	4357.50	22.50000	5602.50	24.36000	6065.64
SECTION TOTALS		$	174,742.27	$	184,506.38	$	195,399.12
CONTRACT TOTALS		$	174,742.27	$	184,506.38	$	195,399.12

Bid Order: 354 Contract ID: 78-0801-324-A Primary County: POTTAWATTAMIE
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) NA162 NATIONWIDE CONSTRUCTION GROU UNIT PRICE	AMOUNT	(5) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(6) K.150 KWS, INC. UNIT PRICE	AMOUNT
SECTION 0001 SIGNING ITEMS			IM-080-1(324)0--13-78					
0010 2401-6745910 REMOVAL OF SIGN	7.000	EACH	200.89000	1406.23	800.00000	5600.00	400.00000	2800.00
0020 2401-6745915 REMOVAL OF SIGN SUPPORT STRUCTURE AND FOOTING	2.000	EACH	9097.50000	18195.00	7125.00000	14250.00	15000.00000	30000.00
0030 2402-2720000 EXCAVATION, CLASS 20	88.860	CY	25.66000	2280.15	20.00000	1777.20	45.00000	3998.70
0040 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	18.150	CY	276.17000	5012.49	715.00000	12977.25	350.00000	6352.50
0050 2404-7775005 REINFORCING STEEL, EPOXY COATED	2172.000	LB	2.19000	4756.68	1.15000	2497.80	2.50000	5430.00
0060 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000	EACH	900.00000	900.00	5780.00000	5780.00	1500.00000	1500.00
0070 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	2.000	EACH	899.35000	1798.70	2700.00000	5400.00	1100.00000	2200.00
0080 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	35.100	LF	52.90000	1856.79	102.00000	3580.20	70.00000	2457.00
0090 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	185.250	SF	17.71000	3280.78	17.64000	3267.81	22.00000	4075.50
0100 2526-8285000 CONSTRUCTION SURVEY		LUMP	1875.00000	1875.00	1500.00000	1500.00	2500.00000	2500.00
0110 2528-8445110 TRAFFIC CONTROL		LUMP	11420.00000	11420.00	28500.00000	28500.00	6000.00000	6000.00
0120 2533-4980005 MOBILIZATION		LUMP	28990.00000	28990.00	15000.00000	15000.00	10000.00000	10000.00
0130 2599-9999005 ('EACH' ITEM) DMS INSTALLATION	1.000	EACH	3500.00000	3500.00	4300.00000	4300.00	500.00000	500.00
0140 2599-9999005 ('EACH' ITEM) OVERHEAD SIGN SUPPORT STRUCTURE,	1.000	EACH	74303.75000	74303.75	65095.00000	65095.00	80000.00000	80000.00
0150 2599-9999005 ('EACH' ITEM) OVERHEAD SIGN SUPPORT STRUCTURE,	1.000	EACH	57303.75000	57303.75	54290.00000	54290.00	75000.00000	75000.00
0160 2599-9999005 ('EACH' ITEM) SIGN, INSTALL ONLY, TYPE	1.000	EACH	562.50000	562.50	755.00000	755.00	900.00000	900.00

Bid Order: 354 Contract ID: 78-0801-324-A Primary County: POTTAWATTAMIE
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) NA162 NATIONWIDE CONSTRUCTION GROU UNIT PRICE	AMOUNT	(5) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(6) K.150 KWS, INC. UNIT PRICE	AMOUNT
0170 2599-9999014	249.000 SF	24.23000	6033.27	22.12000	5507.88	25.00000	6225.00
('SQUARE FEET' ITEM) TYPE B SIGN, TYPE X1 SHEETING							
SECTION TOTALS		$	223,475.09	$	230,078.14	$	239,938.70
CONTRACT TOTALS		$	223,475.09	$	230,078.14	$	239,938.70

Bid Order: 401 Contract ID: 07-0636-077 Primary County: BLACK HAWK
Letting Date: 100216 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by ZINSER, D.W. CO.
Contract Period: 15 WORK DAYS Approximate Start Date: 04/26/10

Project: NHSN-063-6(77)--2R-07
Work Type: SALVAGE AND REMOVAL
County: BLACK HAWK Prj Awd Amt: $23,750.00
Route: U.S. 63
Location: 1216(PARCEL 134)/1236(PARCEL 140)/1314(PARCEL 153) LOGAN AVE. IN WATERLOO

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	ZI037	D.W. ZINSER CO.	$	23,750.00	100.00 %
2	ST597	STICKFORT CONSTRUCTION CO.	$	32,350.00	136.21 %
3	VI035	VIETH CONSTRUCTION CORPORATION	$	33,000.00	138.94 %
4	PE320	PETERSON CONTRACTORS INC.	$	33,100.00	139.36 %
5	S.118	STB CO.	$	52,500.00	221.05 %
6	TS020	TSCHIGGFRIE EXCAVATING CO.	$	55,787.50	234.89 %

Bid Order: 401 Contract ID: 07-0636-077 Primary County: BLACK HAWK
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ZI037 ZINSER, D.W. CO. UNIT PRICE	AMOUNT	(2) ST597 STICKFORT CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS							
0010 2538-6970000	LUMP	8250.00000	8250.00	11750.00000	11750.00	12000.00000	12000.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 134							
0020 2538-6970000	LUMP	7250.00000	7250.00	8100.00000	8100.00	11000.00000	11000.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 140							
0030 2538-6970000	LUMP	8250.00000	8250.00	12500.00000	12500.00	10000.00000	10000.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 153							
SECTION TOTALS		$	23,750.00	$	32,350.00	$	33,000.00
CONTRACT TOTALS		$	23,750.00	$	32,350.00	$	33,000.00

Bid Order: 401 Contract ID: 07-0636-077 Primary County: BLACK HAWK
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(5) S.118 STB CO. UNIT PRICE	AMOUNT	(6) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS							
0010 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 134	LUMP	11050.00000	11050.00	17500.00000	17500.00	20309.45000	20309.45
0020 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 140	LUMP	9750.00000	9750.00	17500.00000	17500.00	17281.45000	17281.45
0030 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 153	LUMP	12300.00000	12300.00	17500.00000	17500.00	18196.60000	18196.60
SECTION TOTALS		$	33,100.00	$	52,500.00	$	55,787.50
CONTRACT TOTALS		$	33,100.00	$	52,500.00	$	55,787.50

Bid Order: 402
Contract ID: 65-5341-095
Primary County: MILLS
Letting Date: 100216 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by LEE CONSTRUCTION, INC.
Contract Period: 20 WORK DAYS
Approximate Start Date: 04/26/10

Project: NHSN-534-1(95)--2R-65
Work Type: SALVAGE AND REMOVAL
County: MILLS
Prj Awd Amt: $28,076.00
Route: IOWA 534
Location: 19283 HANNA AVE IN PACIFIC JCT.
PARCEL NO. 16

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	LE043	LEE CONSTRUCTION, INC.	$ 28,076.00	100.00 %
2	TA006	TAB HOLDING CO., INC. D/B/A TAB CONSTRUCTION	$ 29,002.00	103.29 %
3	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 29,801.00	106.14 %
4	NE430	NEXT PHASE ENVIRONMENTAL, INC.	$ 31,869.10	113.51 %
5	AN150	ANDERSON EXCAVATING CO.	$ 34,157.00	121.65 %
6	NA090	NATIONAL CONCRETE CUTTING, INC.	$ 37,450.00	133.38 %
7	S.118	STB CO.	$ 42,100.00	149.95 %
8	SM021	SMITH SEEDING, INC.	$ 78,000.00	277.81 %

Bid Order: 402 Contract ID: 65-5341-095 Primary County: MILLS
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) LE043 LEE CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) TA006 TAB CONSTRUCTION UNIT PRICE	AMOUNT	(3) K.051 K & L LANDSCAPE & CONSTRUCTIO UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	5.580	ACRE	2200.00000	12276.00	1900.00000	10602.00	950.00000	5301.00
0020 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 16		LUMP	15800.00000	15800.00	18400.00000	18400.00	24500.00000	24500.00
SECTION TOTALS			$	28,076.00	$	29,002.00	$	29,801.00
CONTRACT TOTALS			$	28,076.00	$	29,002.00	$	29,801.00

Bid Order: 402 Contract ID: 65-5341-095 Primary County: MILLS
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) NE430 NEXT PHASE ENVIRONMENTAL, IN UNIT PRICE	AMOUNT	(5) AN150 ANDERSON EXCAVATING CO. UNIT PRICE	AMOUNT	(6) NA090 NATIONAL CONCRETE CUTTING, IN UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	5.580	ACRE	2067.58000	11537.10	800.00000	4464.00	1350.00000	7533.00
0020 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 16		LUMP	20332.00000	20332.00	29693.00000	29693.00	29917.00000	29917.00
SECTION TOTALS			$	31,869.10	$	34,157.00	$	37,450.00
CONTRACT TOTALS			$	31,869.10	$	34,157.00	$	37,450.00

Bid Order: 402 Contract ID: 65-5341-095 Primary County: MILLS
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) S.118 STB CO. UNIT PRICE	AMOUNT	(8) SM021 SMITH SEEDING, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	5.580	ACRE	600.00000	3348.00	10000.00000	55800.00		
0020 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 16		LUMP	38752.00000	38752.00	22200.00000	22200.00		
SECTION TOTALS			$	42,100.00	$	78,000.00	$	
CONTRACT TOTALS			$	42,100.00	$	78,000.00	$	

Bid Order: 403
Letting Date: 100216 10:00 A.M.
Letting Status: CONTRACT SIGNED by ANDERSON EXCAVATING CO.
Contract Period: 15 WORK DAYS Approximate Start Date: 04/26/10

Contract ID: 78-0293-093

Primary County: POTTAWATTAMIE
No Established DBE Goal

Project: IMN-029-3(93)52--0E-78
Work Type: SALVAGE AND REMOVAL
County: POTTAWATTAMIE Prj Awd Amt: $18,226.00
Route: I-29
Location: IN COUNCIL BLUFFS AT 601 28TH AVE.(PARCEL NO. 327) & 309 N. 38TH ST.(PARCEL NO. 437)

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	AN150	ANDERSON EXCAVATING CO.	$	18,226.00	100.00 %
2	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$	18,300.00	100.40 %
3	NA090	NATIONAL CONCRETE CUTTING, INC.	$	18,960.00	104.02 %
4	S.118	STB CO.	$	19,398.00	106.43 %
5	LE043	LEE CONSTRUCTION, INC.	$	27,320.00	149.89 %

Bid Order: 403 Contract ID: 78-0293-093 Primary County: POTTAWATTAMIE
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AN150 ANDERSON EXCAVATING CO. UNIT PRICE	AMOUNT	(2) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	(3) NA090 NATIONAL CONCRETE CUTTING, IN UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.260	ACRE	2000.00000	520.00	5000.00000	1300.00	8500.00000	2210.00
0020 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 327		LUMP	8655.00000	8655.00	8500.00000	8500.00	7500.00000	7500.00
0030 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 437		LUMP	9051.00000	9051.00	8500.00000	8500.00	9250.00000	9250.00
SECTION TOTALS			$	18,226.00	$	18,300.00	$	18,960.00
CONTRACT TOTALS			$	18,226.00	$	18,300.00	$	18,960.00

Bid Order: 403 Contract ID: 78-0293-093 Primary County: POTTAWATTAMIE
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) S.118 STB CO. UNIT PRICE	AMOUNT	(5) LE043 LEE CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.260	ACRE	1000.00000	260.00	27000.00000	7020.00		
0020 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 327		LUMP	9569.00000	9569.00	8800.00000	8800.00		
0030 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 437		LUMP	9569.00000	9569.00	11500.00000	11500.00		
SECTION TOTALS			$	19,398.00	$	27,320.00	$	
CONTRACT TOTALS			$	19,398.00	$	27,320.00	$	

Bid Order: 451
Letting Date: 100216 10:00 A.M.
Letting Status: CONTRACT SIGNED by TAB CONSTRUCTION
Contract Period: 105 WORK DAYS Late Start Date: 05/10/10

Contract ID: 78-0327-601

Primary County: POTTAWATTAMIE
Established DBE Goal: 2.50 %

Project: STP-E-0327(601)--8V-78
Work Type: MISCELLANEOUS
County: POTTAWATTAMIE Prj Awd Amt: $607,464.00
Route: ELM STREET
Location: WEST LYON STREET TO WEST WOOL STREET

TAB HOLDING CO., INC. D/B/A TAB CONSTRUCTION
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	TA006	TAB HOLDING CO., INC. D/B/A TAB CONSTRUCTION	$ 607,464.00	100.00 %

Bid Order: 451 Contract ID: 78-0327-601 Primary County: POTTAWATTAMIE
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA006 TAB CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2115-0100000 MODIFIED SUBBASE	430.000	CY	33.00000	14190.00				
0020 2301-1032070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 7 IN.	2150.000	SY	40.50000	87075.00				
0025 2301-1032100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 10 IN.	63.100	SY	114.00000	7193.40				
0030 2401-6745765 REMOVAL OF LIGHT POLES	2.000	EACH	345.00000	690.00				
0040 2402-0425031 GRANULAR BACKFILL	100.000	TON	36.00000	3600.00				
0050 2510-6745850 REMOVAL OF PAVEMENT	2581.600	SY	12.00000	30979.20				
0060 2511-6745900 REMOVAL OF SIDEWALK	356.500	SY	10.00000	3565.00				
0070 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	260.000	SY	44.80000	11648.00				
0080 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	27.500	SY	73.00000	2007.50				
0090 2518-6910000 SAFETY CLOSURE	4.000	EACH	695.00000	2780.00				
0100 2523-0000100 LIGHTING POLES	3.000	EACH	3500.00000	10500.00				
0110 2523-0000200 ELECTRICAL CIRCUITS	1750.000	LF	4.85000	8487.50				
0120 2524-9265010 POSTS, STEEL, AS PER PLAN	28.000	EACH	575.00000	16100.00				
0130 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	85.000	SF	155.00000	13175.00				
0140 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	9.500	STA	115.00000	1092.50				
0150 2528-8445110 TRAFFIC CONTROL		LUMP	10115.00000	10115.00				
0160 2533-4980005 MOBILIZATION		LUMP	32555.00000	32555.00				

Bid Order: 451 Contract ID: 78-0327-601 Primary County: POTTAWATTAMIE
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA006 TAB CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2554-0114006 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	224.000	LF	19.00000	4256.00				
0180 2554-0204110 WATER SERVICE STUB, COPPER, 1 IN.	1.000	EACH	715.00000	715.00				
0190 2599-9999005 ('EACH' ITEM) BIKE RACK	6.000	EACH	480.00000	2880.00				
0200 2599-9999005 ('EACH' ITEM) BRONZE POINT	4.000	EACH	345.00000	1380.00				
0210 2599-9999005 ('EACH' ITEM) FLAG POLE FOOTING	2.000	EACH	455.00000	910.00				
0220 2599-9999005 ('EACH' ITEM) HANGING BASKET	31.000	EACH	135.00000	4185.00				
0230 2599-9999005 ('EACH' ITEM) LIGHTED COLUMN	16.000	EACH	9750.00000	156000.00				
0240 2599-9999005 ('EACH' ITEM) MEMORIAL PLAZA PEDESTAL	1.000	EACH	1788.00000	1788.00				
0250 2599-9999005 ('EACH' ITEM) MEMORIAL PLAZA WALL	2.000	EACH	6939.00000	13878.00				
0260 2599-9999005 ('EACH' ITEM) PARK BENCH	6.000	EACH	1650.00000	9900.00				
0270 2599-9999005 ('EACH' ITEM) TRASH RECEPTACLE	6.000	EACH	1900.00000	11400.00				
0280 2599-9999005 ('EACH' ITEM) TREE GRATE	10.000	EACH	1760.00000	17600.00				
0290 2599-9999009 ('LINEAR FEET' ITEM) SEAT WALL	148.000	LF	207.00000	30636.00				
0300 2599-9999009 ('LINEAR FEET' ITEM) STORM SEWER PVC 6 IN.	67.000	LF	16.05000	1075.35				
0310 2599-9999014 ('SQUARE FEET' ITEM) CONCRETE BLOCK	200.000	SF	37.90000	7580.00				
0320 2599-9999014 ('SQUARE FEET' ITEM) P.C. CONCRETE, COLORED, 10 IN.	314.000	SF	11.20000	3516.80				
0330 2599-9999014 ('SQUARE FEET' ITEM) PAVER SUBSLAB, 4 IN.	1402.000	SF	10.00000	14020.00				
0340 2599-9999014 ('SQUARE FEET' ITEM) PAVER SUBSLAB, 7 IN.	3358.000	SF	7.85000	26360.30				

Bid Order: 451 Contract ID: 78-0327-601 Primary County: POTTAWATTAMIE
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TA006 TAB CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 2599-9999014	1402.000 SF	5.40000	7570.80				
('SQUARE FEET' ITEM) PAVERS, 2 3/8 IN.							
0360 2599-9999014	3358.000 SF	5.80000	19476.40				
('SQUARE FEET' ITEM) PAVERS, 3 1/8 IN.							
0370 2610-0000200	75.000 CY	26.75000	2006.25				
MULCH							
0380 2611-0000100	629.000 EACH	13.00000	8177.00				
SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)							
0390 2611-0000200	32.000 EACH	200.00000	6400.00				
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)							
SECTION TOTALS		$	607,464.00	$		$	
CONTRACT TOTALS		$	607,464.00	$		$	

Bid Order: 501
Contract ID: 97-0296-216
Primary County: WOODBURY
Letting Date: 100216 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by SOIL-TEK
Contract Period: 30 WORK DAYS Late Start Date: 04/05/10

Project: IMN-029-6(216)141--0E-97
Work Type: LANDSCAPING
County: WOODBURY Prj Awd Amt: $58,276.57
Route: I-29
Location: SB SERGEANT BLUFF REST AREA

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	SO023	TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	$	58,276.57	100.00 %
2	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$	69,436.64	119.15 %
3	NO300	NORTHWEST LANDSCAPING, INC.	$	79,891.04	137.08 %
4	NE430	NEXT PHASE ENVIRONMENTAL, INC.	$	82,410.27	141.41 %
5	M.215	MLS LANDSCAPE & DESIGN, INC.	$	92,118.20	158.07 %

Bid Order: 501 Contract ID: 97-0296-216 Primary County: WOODBURY
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SO023 SOIL-TEK UNIT PRICE	AMOUNT	(2) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	(3) NO300 NORTHWEST LANDSCAPING, INC. UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	458.480	UNIT	27.40000	12562.35	18.00000	8252.64	23.00000	10545.04
0020 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	1500.00000	1500.00	1000.00000	1000.00
0030 2533-4980005 MOBILIZATION		LUMP	2921.50000	2921.50	2500.00000	2500.00	6000.00000	6000.00
0040 2601-2633100 MOWING	13.850	ACRE	75.00000	1038.75	200.00000	2770.00	700.00000	9695.00
0050 2601-2636015 NATIVE GRASS SEEDING	1.550	ACRE	500.00000	775.00	1200.00000	1860.00	800.00000	1240.00
0060 2601-2639010 SODDING	5.500	SQ	35.00000	192.50	55.00000	302.50	400.00000	2200.00
0070 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	3.300	MGAL	60.00000	198.00	60.00000	198.00	60.00000	198.00
0080 2610-0000180 FLOWERS, AS PER PLAN		LUMP	840.00000	840.00	975.00000	975.00	1230.00000	1230.00
0090 2610-0000600 TILLAGE		LUMP	1550.00000	1550.00	1500.00000	1500.00	1500.00000	1500.00
0100 2611-0000100 SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)	661.000	EACH	28.27000	18686.47	36.00000	23796.00	38.00000	25118.00
0110 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	102.000	EACH	180.00000	18360.00	245.00000	24990.00	195.00000	19890.00
0120 2612-0000500 ROADSIDE SPRAYING	1.550	ACRE	340.00000	527.00	350.00000	542.50	500.00000	775.00
0130 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	0.250	ACRE	500.00000	125.00	1000.00000	250.00	2000.00000	500.00
SECTION TOTALS			$	58,276.57	$	69,436.64	$	79,891.04
CONTRACT TOTALS			$	58,276.57	$	69,436.64	$	79,891.04

Bid Order: 501 Contract ID: 97-0296-216 Primary County: WOODBURY
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) NE430 NEXT PHASE ENVIRONMENTAL, IN UNIT PRICE	AMOUNT	(5) M.215 MLS LANDSCAPE & DESIGN, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	458.480	UNIT	27.51000	12612.78	15.00000	6877.20		
0020 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	5000.00000	5000.00		
0030 2533-4980005 MOBILIZATION		LUMP	7007.00000	7007.00	15000.00000	15000.00		
0040 2601-2633100 MOWING	13.850	ACRE	120.00000	1662.00	250.00000	3462.50		
0050 2601-2636015 NATIVE GRASS SEEDING	1.550	ACRE	2901.63000	4497.53	2550.00000	3952.50		
0060 2601-2639010 SODDING	5.500	SQ	150.00000	825.00	100.00000	550.00		
0070 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	3.300	MGAL	60.00000	198.00	60.00000	198.00		
0080 2610-0000180 FLOWERS, AS PER PLAN		LUMP	1704.30000	1704.30	2500.00000	2500.00		
0090 2610-0000600 TILLAGE		LUMP	2000.00000	2000.00	3000.00000	3000.00		
0100 2611-0000100 SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)	661.000	EACH	43.98000	29070.78	35.00000	23135.00		
0110 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	102.000	EACH	186.94000	19067.88	259.00000	26418.00		
0120 2612-0000500 ROADSIDE SPRAYING	1.550	ACRE	800.00000	1240.00	500.00000	775.00		
0130 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	0.250	ACRE	2100.00000	525.00	5000.00000	1250.00		
SECTION TOTALS			$	82,410.27	$	92,118.20	$	
CONTRACT TOTALS			$	82,410.27	$	92,118.20	$	

Bid Order: 601
Letting Date: 100216 10:00 A.M.
Letting Status: CONTRACT SIGNED by PACIFIC PAINTING CO., INC.
Contract Period: 50 WORK DAYS Late Start Date: 05/03/10

Contract ID: 28-0206-503

Primary County: DELAWARE
No Established DBE Goal

Project: MB-020-6(503)270--77-28
Work Type: BRIDGE PAINTING
County: DELAWARE Prj Awd Amt: $383,000.00
Route: U.S. 20
Location: OVER U.S. 20, 1.1 MILES EAST OF BUCHANAN COUNTY LINE, 1.2 MILES EAST OF IOWA 13 & 1.8 MILES EAST OF IOWA 13

Project: MB-038-6(500)85--77-28
Work Type: BRIDGE PAINTING
County: DELAWARE Prj Awd Amt: $195,115.00
Route: IOWA 38
Location: OVER U.S. 20, 1.8 MILES EAST OF IOWA 13

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PA015	PACIFIC PAINTING CO., INC.	$ 578,115.00	100.00 %
2	EU010	EURO PAINT, LLC	$ 580,253.00	100.36 %
3	SP002	SPARTAN CONTRACTING, LLC	$ 739,000.00	127.82 %
4	K.148	KVK CONTRACTING, INC.	$ 808,000.00	139.76 %
5	CE310	CENTRAL PAINTING, INC.	$ 813,000.00	140.62 %
6	TA045	TARPON INDUSTRIAL, INC.	$ 920,000.00	159.13 %
7	T.044	TMI COATINGS, INC.	$ 940,700.00	162.71 %
8	LI101	LINDNER PAINTING, INC.	$ 998,530.00	172.72 %

Bid Order: 601 Contract ID: 28-0206-503 Primary County: DELAWARE
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PA015 PACIFIC PAINTING CO., INC. UNIT PRICE	AMOUNT	(2) EU010 EURO PAINT, LLC UNIT PRICE	AMOUNT	(3) SP002 SPARTAN CONTRACTING, LLC UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE # 2870.3O020, 270' X 30' STEEL BEAM BRIDGE MB-020-6(503)270--77-28							
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	1000.00000	1000.00	2000.00000	2000.00	500.00000	500.00
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	60000.00000	60000.00	50000.00000	50000.00	60000.00000	60000.00
0030 2508-0970000 CONTAINMENT	LUMP	30000.00000	30000.00	16000.00000	16000.00	40000.00000	40000.00
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	5000.00000	5000.00	2000.00000	2000.00	1500.00000	1500.00
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	15000.00000	15000.00	31201.00000	31201.00	30000.00000	30000.00
0060 2528-8445110 TRAFFIC CONTROL	LUMP	6000.00000	6000.00	2000.00000	2000.00	4000.00000	4000.00
0070 2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00	5000.00000	5000.00	4500.00000	4500.00
SECTION TOTALS		$	122,000.00	$	108,201.00	$	140,500.00
SECTION 0002 BRIDGE # 2876.5O020, 313' X 30' STEEL BEAM BRIDGE MB-020-6(503)270--77-28							
0080 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	1000.00000	1000.00	2500.00000	2500.00	500.00000	500.00
0090 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	65000.00000	65000.00	63000.00000	63000.00	79000.00000	79000.00
0100 2508-0970000 CONTAINMENT	LUMP	30000.00000	30000.00	19000.00000	19000.00	40000.00000	40000.00
0110 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	6000.00000	6000.00	2000.00000	2000.00	1500.00000	1500.00
0120 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	20000.00000	20000.00	42976.00000	42976.00	35000.00000	35000.00
0130 2528-8445110 TRAFFIC CONTROL	LUMP	6000.00000	6000.00	2000.00000	2000.00	4000.00000	4000.00
0140 2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00	5000.00000	5000.00	4500.00000	4500.00
SECTION TOTALS		$	133,000.00	$	136,476.00	$	164,500.00
SECTION 0003 BRIDGE # 2877.1O020, 287' X 32' STEEL BEAM BRIDGE MB-020-6(503)270--77-28							
0150 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	1000.00000	1000.00	2700.00000	2700.00	500.00000	500.00

Bid Order: 601 Contract ID: 28-0206-503 Primary County: DELAWARE
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PA015 PACIFIC PAINTING CO., INC. UNIT PRICE	AMOUNT	(2) EU010 EURO PAINT, LLC UNIT PRICE	AMOUNT	(3) SP002 SPARTAN CONTRACTING, LLC UNIT PRICE	AMOUNT
0160 2508-0805000	LUMP	60000.00000	60000.00	60000.00000	60000.00	85000.00000	85000.00
BLAST CLEANING OF STRUCTURAL STEEL							
0170 2508-0970000	LUMP	30000.00000	30000.00	17876.00000	17876.00	45000.00000	45000.00
CONTAINMENT							
0180 2508-0990000	LUMP	6000.00000	6000.00	2000.00000	2000.00	1500.00000	1500.00
PAINT WASTE TRANSPORT AND DISPOSAL							
0190 2508-0991000	LUMP	20000.00000	20000.00	37000.00000	37000.00	30000.00000	30000.00
PAINTING OF STRUCTURAL STEEL							
0200 2528-8445110	LUMP	6000.00000	6000.00	2000.00000	2000.00	4000.00000	4000.00
TRAFFIC CONTROL							
0210 2533-4980005	LUMP	5000.00000	5000.00	4500.00000	4500.00	4500.00000	4500.00
MOBILIZATION							
SECTION TOTALS		$	128,000.00	$	126,076.00	$	170,500.00
SECTION 0004 BRIDGE # 2885.4S038, 285' X 32' STEEL BEAM BRIDGE MB-038-6(500)85--77-28							
0220 2508-0804000	LUMP	1000.00000	1000.00	3000.00000	3000.00	500.00000	500.00
BRIDGE CLEANING FOR PAINTING							
0230 2508-0805000	LUMP	89000.00000	89000.00	98000.00000	98000.00	130000.00000	130000.00
BLAST CLEANING OF STRUCTURAL STEEL							
0240 2508-0970000	LUMP	50000.00000	50000.00	40500.00000	40500.00	60000.00000	60000.00
CONTAINMENT							
0250 2508-0990000	LUMP	8000.00000	8000.00	4000.00000	4000.00	2500.00000	2500.00
PAINT WASTE TRANSPORT AND DISPOSAL							
0260 2508-0991000	LUMP	34115.00000	34115.00	55500.00000	55500.00	60000.00000	60000.00
PAINTING OF STRUCTURAL STEEL							
0270 2528-8445110	LUMP	8000.00000	8000.00	3500.00000	3500.00	6000.00000	6000.00
TRAFFIC CONTROL							
0280 2533-4980005	LUMP	5000.00000	5000.00	5000.00000	5000.00	4500.00000	4500.00
MOBILIZATION							
SECTION TOTALS		$	195,115.00	$	209,500.00	$	263,500.00
CONTRACT TOTALS		$	578,115.00	$	580,253.00	$	739,000.00

Bid Order: 601 Contract ID: 28-0206-503 Primary County: DELAWARE
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) K.148 KVK CONTRACTING, INC. UNIT PRICE	AMOUNT	(5) CE310 CENTRAL PAINTING, INC. UNIT PRICE	AMOUNT	(6) TA045 TARPON INDUSTRIAL, INC. UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE # 2870.3O020, 270' X 30' STEEL BEAM BRIDGE MB-020-6(503)270--77-28							
0010 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	13700.00000	13700.00	37000.00000	37000.00	20000.00000	20000.00
0020 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	91500.00000	91500.00	60000.00000	60000.00	80500.00000	80500.00
0030 2508-0970000 CONTAINMENT	LUMP	13700.00000	13700.00	40000.00000	40000.00	40000.00000	40000.00
0040 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	3000.00000	3000.00	10000.00000	10000.00	10000.00000	10000.00
0050 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	15300.00000	15300.00	20000.00000	20000.00	25500.00000	25500.00
0060 2528-8445110 TRAFFIC CONTROL	LUMP	7500.00000	7500.00	1000.00000	1000.00	7000.00000	7000.00
0070 2533-4980005 MOBILIZATION	LUMP	7600.00000	7600.00	5000.00000	5000.00	9150.00000	9150.00
SECTION TOTALS		$	152,300.00	$	173,000.00	$	192,150.00
SECTION 0002 BRIDGE # 2876.5O020, 313' X 30' STEEL BEAM BRIDGE MB-020-6(503)270--77-28							
0080 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	17100.00000	17100.00	40000.00000	40000.00	20000.00000	20000.00
0090 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	114200.00000	114200.00	70000.00000	70000.00	90000.00000	90000.00
0100 2508-0970000 CONTAINMENT	LUMP	17100.00000	17100.00	60000.00000	60000.00	50000.00000	50000.00
0110 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	3800.00000	3800.00	10000.00000	10000.00	10000.00000	10000.00
0120 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	19300.00000	19300.00	26000.00000	26000.00	30500.00000	30500.00
0130 2528-8445110 TRAFFIC CONTROL	LUMP	9500.00000	9500.00	2000.00000	2000.00	7000.00000	7000.00
0140 2533-4980005 MOBILIZATION	LUMP	9500.00000	9500.00	5000.00000	5000.00	10375.00000	10375.00
SECTION TOTALS		$	190,500.00	$	213,000.00	$	217,875.00
SECTION 0003 BRIDGE # 2877.1O020, 287' X 32' STEEL BEAM BRIDGE MB-020-6(503)270--77-28							
0150 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	15900.00000	15900.00	30000.00000	30000.00	20000.00000	20000.00

Bid Order: 601 Contract ID: 28-0206-503 Primary County: DELAWARE
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) K.148 KVK CONTRACTING, INC. UNIT PRICE	AMOUNT	(5) CE310 CENTRAL PAINTING, INC. UNIT PRICE	AMOUNT	(6) TA045 TARPON INDUSTRIAL, INC. UNIT PRICE	AMOUNT
0160 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	105900.00000	105900.00	55000.00000	55000.00	85000.00000	85000.00
0170 2508-0970000 CONTAINMENT	LUMP	15800.00000	15800.00	30000.00000	30000.00	40000.00000	40000.00
0180 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	3500.00000	3500.00	10000.00000	10000.00	10000.00000	10000.00
0190 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	17600.00000	17600.00	30000.00000	30000.00	25500.00000	25500.00
0200 2528-8445110 TRAFFIC CONTROL	LUMP	8800.00000	8800.00	1500.00000	1500.00	7000.00000	7000.00
0210 2533-4980005 MOBILIZATION	LUMP	8900.00000	8900.00	5000.00000	5000.00	9375.00000	9375.00
SECTION TOTALS		$	176,400.00	$	161,500.00	$	196,875.00
SECTION 0004 BRIDGE # 2885.4S038, 285' X 32' STEEL BEAM BRIDGE MB-038-6(500)85--77-28							
0220 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	26100.00000	26100.00	35000.00000	35000.00	30000.00000	30000.00
0230 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	173400.00000	173400.00	95500.00000	95500.00	140000.00000	140000.00
0240 2508-0970000 CONTAINMENT	LUMP	25900.00000	25900.00	55000.00000	55000.00	70000.00000	70000.00
0250 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	5700.00000	5700.00	15000.00000	15000.00	10000.00000	10000.00
0260 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	28900.00000	28900.00	40000.00000	40000.00	40500.00000	40500.00
0270 2528-8445110 TRAFFIC CONTROL	LUMP	14400.00000	14400.00	20000.00000	20000.00	8000.00000	8000.00
0280 2533-4980005 MOBILIZATION	LUMP	14400.00000	14400.00	5000.00000	5000.00	14600.00000	14600.00
SECTION TOTALS		$	288,800.00	$	265,500.00	$	313,100.00
CONTRACT TOTALS		$	808,000.00	$	813,000.00	$	920,000.00

Bid Order: 601 Contract ID: 28-0206-503 Primary County: DELAWARE
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) T.044 TMI COATINGS, INC. UNIT PRICE	AMOUNT	(8) LI101 LINDNER PAINTING, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE # 2870.3O020, 270' X 30' STEEL BEAM BRIDGE MB-020-6(503)270--77-28							
0010 2508-0804000	LUMP	3000.00000	3000.00	7500.00000	7500.00		
BRIDGE CLEANING FOR PAINTING							
0020 2508-0805000	LUMP	81700.00000	81700.00	84000.00000	84000.00		
BLAST CLEANING OF STRUCTURAL STEEL							
0030 2508-0970000	LUMP	17000.00000	17000.00	50000.00000	50000.00		
CONTAINMENT							
0040 2508-0990000	LUMP	4000.00000	4000.00	5000.00000	5000.00		
PAINT WASTE TRANSPORT AND DISPOSAL							
0050 2508-0991000	LUMP	65300.00000	65300.00	64000.00000	64000.00		
PAINTING OF STRUCTURAL STEEL							
0060 2528-8445110	LUMP	3000.00000	3000.00	10000.00000	10000.00		
TRAFFIC CONTROL							
0070 2533-4980005	LUMP	19000.00000	19000.00	15380.00000	15380.00		
MOBILIZATION							
SECTION TOTALS		$	193,000.00	$	235,880.00	$	
SECTION 0002 BRIDGE # 2876.5O020, 313' X 30' STEEL BEAM BRIDGE MB-020-6(503)270--77-28							
0080 2508-0804000	LUMP	3000.00000	3000.00	7500.00000	7500.00		
BRIDGE CLEANING FOR PAINTING							
0090 2508-0805000	LUMP	90100.00000	90100.00	88760.00000	88760.00		
BLAST CLEANING OF STRUCTURAL STEEL							
0100 2508-0970000	LUMP	17000.00000	17000.00	50000.00000	50000.00		
CONTAINMENT							
0110 2508-0990000	LUMP	5000.00000	5000.00	5000.00000	5000.00		
PAINT WASTE TRANSPORT AND DISPOSAL							
0120 2508-0991000	LUMP	81600.00000	81600.00	68000.00000	68000.00		
PAINTING OF STRUCTURAL STEEL							
0130 2528-8445110	LUMP	3000.00000	3000.00	10000.00000	10000.00		
TRAFFIC CONTROL							
0140 2533-4980005	LUMP	20000.00000	20000.00	15380.00000	15380.00		
MOBILIZATION							
SECTION TOTALS		$	219,700.00	$	244,640.00	$	
SECTION 0003 BRIDGE # 2877.1O020, 287' X 32' STEEL BEAM BRIDGE MB-020-6(503)270--77-28							
0150 2508-0804000	LUMP	3000.00000	3000.00	7500.00000	7500.00		
BRIDGE CLEANING FOR PAINTING							

Bid Order: 601 Contract ID: 28-0206-503 Primary County: DELAWARE
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) T.044 TMI COATINGS, INC. UNIT PRICE	AMOUNT	(8) LI101 LINDNER PAINTING, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	89400.00000	89400.00	85500.00000	85500.00		
0170 2508-0970000 CONTAINMENT	LUMP	17000.00000	17000.00	50000.00000	50000.00		
0180 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	4600.00000	4600.00	5310.00000	5310.00		
0190 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	75600.00000	75600.00	65500.00000	65500.00		
0200 2528-8445110 TRAFFIC CONTROL	LUMP	3000.00000	3000.00	10000.00000	10000.00		
0210 2533-4980005 MOBILIZATION	LUMP	21400.00000	21400.00	15380.00000	15380.00		
SECTION TOTALS		$	214,000.00	$	239,190.00	$	
SECTION 0004 BRIDGE # 2885.4S038, 285' X 32' STEEL BEAM BRIDGE MB-038-6(500)85--77-28							
0220 2508-0804000 BRIDGE CLEANING FOR PAINTING	LUMP	3000.00000	3000.00	8000.00000	8000.00		
0230 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	LUMP	137500.00000	137500.00	104000.00000	104000.00		
0240 2508-0970000 CONTAINMENT	LUMP	25500.00000	25500.00	60000.00000	60000.00		
0250 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP	5000.00000	5000.00	5000.00000	5000.00		
0260 2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	110000.00000	110000.00	76500.00000	76500.00		
0270 2528-8445110 TRAFFIC CONTROL	LUMP	3000.00000	3000.00	10000.00000	10000.00		
0280 2533-4980005 MOBILIZATION	LUMP	30000.00000	30000.00	15320.00000	15320.00		
SECTION TOTALS		$	314,000.00	$	278,820.00	$	
CONTRACT TOTALS		$	940,700.00	$	998,530.00	$	

Bid Order: 602
Letting Date: 100216 10:00 A.M.
Letting Status: CONTRACT SIGNED by INTERSTATE MAINTENANCE, INC.
Contract Period: 15 WORK DAYS Late Start Date: 05/03/10

Contract ID: 29-0349-188

Primary County: DES MOINES
No Established DBE Goal

Project: BRFN-034-9(188)--39-29
Work Type: BRIDGE WASHING
County: DES MOINES Prj Awd Amt: $39,499.00
Route: U.S. 34
Location: MISSISSIPPI RIVER BRIDGE IN BURLINGTON

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IN230	INTERSTATE MAINTENANCE, INC.	$ 39,499.00	100.00 %
2	MC069	MCCLAIN & CO., INC.	$ 46,475.00	117.66 %
3	CH147	CHARTER CONTRACTING CORP	$ 58,475.00	148.04 %
4	TR188	TRI-BROTHERS CONTRACTING INC.	$ 159,168.00	402.96 %
	DE030	DEANGELO BROTHERS, INC.	IRREGULAR	

Bid Order: 602 Contract ID: 29-0349-188 Primary County: DES MOINES
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IN230 INTERSTATE MAINTENANCE, INC. UNIT PRICE	AMOUNT	(2) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(3) CH147 CHARTER CONTRACTING CORP UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 2964.3S034, 2268' X 78' CABLE STAY BRIDGE SEE SECTION 2427.01 ON SHEET 2 OF 11 FOR AREAS TO BE CLEANED								
0010 2427-0686010 BRIDGE CLEANING		LUMP	16124.00000	16124.00	25000.00000	25000.00	18000.00000	18000.00
0020 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	500.00000	500.00	2000.00000	2000.00
0030 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	750.00000	750.00	1000.00000	1000.00
SECTION TOTALS			$	17,624.00	$	26,250.00	$	21,000.00
SECTION 0002 BRIDGE NO. 2963.6S034, BURLINGTON BRIDGE INTERCHANGE								
0040 2427-0686010 BRIDGE CLEANING		LUMP	14900.00000	14900.00	15000.00000	15000.00	16000.00000	16000.00
0050 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	500.00000	500.00	2000.00000	2000.00
0060 2528-8445112 FLAGGERS	5.000	DAY	295.00000	1475.00	295.00000	1475.00	295.00000	1475.00
0070 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	750.00000	750.00	1000.00000	1000.00
SECTION TOTALS			$	17,875.00	$	17,725.00	$	20,475.00
SECTION 0003 BRIDGE NO. 2964.3S034, 2268' X 78' CABLE STAY BRIDGE SEE SECTION 2427.01 ON SHEET 4 OF 11 FOR AREAS TO BE CLEANED								
0080 2427-0686010 BRIDGE CLEANING		LUMP	2500.00000	2500.00	1250.00000	1250.00	14000.00000	14000.00
0090 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	500.00000	500.00	2000.00000	2000.00
0100 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	750.00000	750.00	1000.00000	1000.00
SECTION TOTALS			$	4,000.00	$	2,500.00	$	17,000.00
CONTRACT TOTALS			$	39,499.00	$	46,475.00	$	58,475.00

Bid Order: 602 Contract ID: 29-0349-188 Primary County: DES MOINES
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TR188 TRI-BROTHERS CONTRACTING INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 2964.3S034, 2268' X 78' CABLE STAY BRIDGE SEE SECTION 2427.01 ON SHEET 2 OF 11 FOR AREAS TO BE CLEANED								
0010 2427-0686010 BRIDGE CLEANING		LUMP	30000.00000	30000.00				
0020 2528-8445110 TRAFFIC CONTROL		LUMP	7000.00000	7000.00				
0030 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00				
SECTION TOTALS			$	47,000.00	$		$	
SECTION 0002 BRIDGE NO. 2963.6S034, BURLINGTON BRIDGE INTERCHANGE								
0040 2427-0686010 BRIDGE CLEANING		LUMP	60000.00000	60000.00				
0050 2528-8445110 TRAFFIC CONTROL		LUMP	10000.00000	10000.00				
0060 2528-8445112 FLAGGERS	5.000	DAY	295.00000	1475.00				
0070 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00				
SECTION TOTALS			$	86,475.00	$		$	
SECTION 0003 BRIDGE NO. 2964.3S034, 2268' X 78' CABLE STAY BRIDGE SEE SECTION 2427.01 ON SHEET 4 OF 11 FOR AREAS TO BE CLEANED								
0080 2427-0686010 BRIDGE CLEANING		LUMP	10000.00000	10000.00				
0090 2528-8445110 TRAFFIC CONTROL		LUMP	7000.00000	7000.00				
0100 2533-4980005 MOBILIZATION		LUMP	8693.00000	8693.00				
SECTION TOTALS			$	25,693.00	$		$	
CONTRACT TOTALS			$	159,168.00	$		$	

Bid Order: 981
Letting Date: 100216 10:00 A.M.
Letting Status: CONTRACT SIGNED by MILLER FENCE CO., INC.
Contract Period: 10 WORK DAYS Late Start Date: 10/25/10

Contract ID: 07-2182-708

Primary County: BLACK HAWK
No Established DBE Goal

Project: MP-218-2(708)185--76-07
Work Type: FENCING
County: BLACK HAWK Prj Awd Amt: $9,897.50
Route: U.S. 218
Location: IN WATERLOO, NEAR THE GREENHILL ROAD INTERCHANGE.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GO010	GO GETTERS CONSTRUCTION, LLC	$ 9,252.50	93.48 %
2	MI671	MILLER FENCE CO., INC.	$ 9,897.50	100.00 %
3	TA072	TAYLOR FENCING	$ 35,050.00	354.12 %

Bid Order: 981 Contract ID: 07-2182-708 Primary County: BLACK HAWK
Letting Date: 02/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO010 GO GETTERS CONSTRUCTION, LLC UNIT PRICE	AMOUNT	(2) MI671 MILLER FENCE CO., INC. UNIT PRICE	AMOUNT	(3) TA072 TAYLOR FENCING UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2519-1002120	230.000	LF	27.50000	6325.00	27.50000	6325.00	100.00000	23000.00
FENCE, CHAIN LINK, 120 IN. HEIGHT								
0020 2519-1010020	230.000	LF	9.25000	2127.50	2.75000	632.50	40.00000	9200.00
REMOVAL OF CHAIN LINK FENCE, AS PER PLA								
0030 2528-8445110		LUMP	300.00000	300.00	1150.00000	1150.00	850.00000	850.00
TRAFFIC CONTROL								
0040 2533-4980005		LUMP	500.00000	500.00	1790.00000	1790.00	2000.00000	2000.00
MOBILIZATION								
SECTION TOTALS			$	9,252.50	$	9,897.50	$	35,050.00
CONTRACT TOTALS			$	9,252.50	$	9,897.50	$	35,050.00