Bid Order: 001
Contract ID: 04-C004-071
Primary County: APPANOOSE
Letting Date: 100316 10:00 A.M.
Established DBE Goal: 2.50 %
Letting Status: CONTRACT SIGNED by MCCULLEY CULVERT, INC.
Contract Period: 60 WORK DAYS Late Start Date: 08/09/10

Project: BROS-C004(71)--8J-04
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
County: APPANOOSE Prj Awd Amt: $188,158.20
Route: 183RD AVENUE
Location: AT A LOCAL STREAM, 1.7 MILES SOUTHWEST OF CINCINNATI

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

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	MC201	MCCULLEY CULVERT, INC.	$	188,158.20	100.00 %
2	WI240	WINFIELD CONTRACTORS INC.	$	217,551.70	115.62 %
3	HE193	HELMKAMP CONSTRUCTION OF IOWA, INC.	$	227,615.48	120.97 %
4	IO081	IOWA BRIDGE & CULVERT, L.C.	$	248,357.96	131.99 %
5	BL300	BLOOMFIELD BRIDGE & CULVERT, INC.	$	264,149.05	140.38 %
6	MU181	MUSCATINE BRIDGE CO., INC.	$	273,486.74	145.34 %

Bid Order: 001 Contract ID: 04-C004-071 Primary County: APPANOOSE
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC201 MCCULLEY CULVERT, INC. UNIT PRICE	AMOUNT	(2) WI240 WINFIELD CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) HE193 HELMKAMP CONSTRUCTION OF IOWA UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 12' X 10' X 68' RCB CULVERT								
0010 2101-0850001 CLEARING AND GRUBBING	0.370	ACRE	2000.00000	740.00	5000.00000	1850.00	6072.00000	2246.64
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2446.000	CY	5.50000	13453.00	9.25000	22625.50	8.60200	21040.49
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	268.000	CY	3.00000	804.00	3.00000	804.00	5.06000	1356.08
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	345.000	TON	17.00000	5865.00	20.50000	7072.50	22.26400	7681.08
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	1500.00000	1500.00	3000.00000	3000.00	2530.00000	2530.00
0060 2402-2720000 EXCAVATION, CLASS 20	366.000	CY	9.25000	3385.50	15.00000	5490.00	8.34900	3055.73
0070 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	347.000	CY	276.00000	95772.00	300.00000	104100.00	334.87363	116201.15
0080 2404-7775000 REINFORCING STEEL	48374.000	LB	0.80000	38699.20	0.80000	38699.20	0.80960	39163.59
0090 2417-1040030 CULVERT, CORRUGATED METAL ENTRANCE PIPE 30 IN. DIA.	38.000	LF	41.00000	1558.00	36.50000	1387.00	30.36000	1153.68
0100 2417-1040036 CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA.	56.000	LF	45.00000	2520.00	40.50000	2268.00	36.43200	2040.19
0110 2502-4388106 INTAKE, STANDPIPE, 6 IN., AS PER PLAN	1.000	EACH	250.00000	250.00	200.00000	200.00	202.40000	202.40
0120 2502-8212104 SUBDRAIN, PLASTIC PIPE, 4 IN.	259.000	LF	6.00000	1554.00	7.50000	1942.50	6.88160	1782.33
0130 2502-8220197 SUBDRAIN OUTLET (RF-19F)	1.000	EACH	350.00000	350.00	250.00000	250.00	253.00000	253.00
0140 2507-3250005 ENGINEERING FABRIC	244.000	SY	3.00000	732.00	2.75000	671.00	3.03600	740.78
0150 2507-6800061 REVETMENT, CLASS E	197.000	TON	35.00000	6895.00	37.00000	7289.00	35.42000	6977.74
0160 2518-6910000 SAFETY CLOSURE	4.000	EACH	150.00000	600.00	150.00000	600.00	151.80000	607.20
0170 2526-8285000 CONSTRUCTION SURVEY		LUMP	3500.00000	3500.00	2900.00000	2900.00	3440.80000	3440.80
0180 2528-8445110 TRAFFIC CONTROL		LUMP	3223.00000	3223.00	3223.00000	3223.00	2717.22000	2717.22

Bid Order: 001 Contract ID: 04-C004-071 Primary County: APPANOOSE
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC201 MCCULLEY CULVERT, INC. UNIT PRICE	AMOUNT	(2) WI240 WINFIELD CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) HE193 HELMKAMP CONSTRUCTION OF IOWA UNIT PRICE	AMOUNT
0190 2533-4980005		LUMP	3500.00000	3500.00	10000.00000	10000.00	11220.54000	11220.54
MOBILIZATION								
0200 2601-2634100	1.000	ACRE	700.00000	700.00	700.00000	700.00	700.00000	700.00
MULCHING								
0210 2601-2636043	1.000	ACRE	1200.00000	1200.00	1200.00000	1200.00	1214.40000	1214.40
SEEDING AND FERTILIZING (RURAL)								
0220 2602-0000020	310.000	LF	2.25000	697.50	2.00000	620.00	2.02400	627.44
SILT FENCE								
0230 2602-0000030	100.000	LF	2.50000	250.00	2.50000	250.00	2.53000	253.00
SILT FENCE FOR DITCH CHECKS								
0240 2602-0000090	310.000	LF	1.00000	310.00	1.00000	310.00	1.00000	310.00
CLEAN-OUT OF SILT FENCE								
0250 2602-0000100	100.000	LF	1.00000	100.00	1.00000	100.00	1.00000	100.00
CLEAN-OUT OF SILT FENCE FOR DITCH CHECK								
SECTION TOTALS			$	188,158.20	$	217,551.70	$	227,615.48
CONTRACT TOTALS			$	188,158.20	$	217,551.70	$	227,615.48

Bid Order: 001 Contract ID: 04-C004-071 Primary County: APPANOOSE
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(5) BL300 BLOOMFIELD BRIDGE & CULVERT, UNIT PRICE	AMOUNT	(6) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 12' X 10' X 68' RCB CULVERT								
0010 2101-0850001 CLEARING AND GRUBBING	0.370	ACRE	10000.00000	3700.00	12000.00000	4440.00	6600.00000	2442.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2446.000	CY	9.71000	23750.66	8.00000	19568.00	7.54000	18442.84
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	268.000	CY	3.15000	844.20	5.00000	1340.00	5.00000	1340.00
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	345.000	TON	21.53000	7427.85	22.00000	7590.00	22.00000	7590.00
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	8500.00000	8500.00	2000.00000	2000.00	2200.00000	2200.00
0060 2402-2720000 EXCAVATION, CLASS 20	366.000	CY	8.00000	2928.00	10.00000	3660.00	14.00000	5124.00
0070 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	347.000	CY	296.00000	102712.00	400.00000	138800.00	340.00000	117980.00
0080 2404-7775000 REINFORCING STEEL	48374.000	LB	0.75000	36280.50	0.95000	45955.30	0.85000	41117.90
0090 2417-1040030 CULVERT, CORRUGATED METAL ENTRANCE PIPE 30 IN. DIA.	38.000	LF	38.33000	1456.54	40.00000	1520.00	36.00000	1368.00
0100 2417-1040036 CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA.	56.000	LF	42.53000	2381.68	45.00000	2520.00	44.00000	2464.00
0110 2502-4388106 INTAKE, STANDPIPE, 6 IN., AS PER PLAN	1.000	EACH	210.00000	210.00	200.00000	200.00	425.00000	425.00
0120 2502-8212104 SUBDRAIN, PLASTIC PIPE, 4 IN.	259.000	LF	7.88000	2040.92	3.25000	841.75	10.00000	2590.00
0130 2502-8220197 SUBDRAIN OUTLET (RF-19F)	1.000	EACH	262.50000	262.50	100.00000	100.00	200.00000	200.00
0140 2507-3250005 ENGINEERING FABRIC	244.000	SY	2.89000	705.16	3.00000	732.00	3.00000	732.00
0150 2507-6800061 REVETMENT, CLASS E	197.000	TON	38.85000	7653.45	42.00000	8274.00	44.00000	8668.00
0160 2518-6910000 SAFETY CLOSURE	4.000	EACH	131.25000	525.00	150.00000	600.00	150.00000	600.00
0170 2526-8285000 CONSTRUCTION SURVEY		LUMP	3045.00000	3045.00	3400.00000	3400.00	2900.00000	2900.00
0180 2528-8445110 TRAFFIC CONTROL		LUMP	1890.00000	1890.00	3223.00000	3223.00	3223.00000	3223.00

Bid Order: 001 Contract ID: 04-C004-071 Primary County: APPANOOSE
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(5) BL300 BLOOMFIELD BRIDGE & CULVERT, UNIT PRICE	AMOUNT	(6) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT
0190 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00	16000.00000	16000.00	50900.00000	50900.00
0200 2601-2634100 MULCHING	1.000	ACRE	700.00000	700.00	700.00000	700.00	700.00000	700.00
0210 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.000	ACRE	20000.00000	20000.00	1200.00000	1200.00	1200.00000	1200.00
0220 2602-0000020 SILT FENCE	310.000	LF	2.10000	651.00	2.50000	775.00	2.00000	620.00
0230 2602-0000030 SILT FENCE FOR DITCH CHECKS	100.000	LF	2.63000	263.00	3.00000	300.00	2.50000	250.00
0240 2602-0000090 CLEAN-OUT OF SILT FENCE	310.000	LF	1.05000	325.50	1.00000	310.00	1.00000	310.00
0250 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	100.000	LF	1.05000	105.00	1.00000	100.00	1.00000	100.00
SECTION TOTALS			$	248,357.96	$	264,149.05	$	273,486.74
CONTRACT TOTALS			$	248,357.96	$	264,149.05	$	273,486.74

Bid Order: 002
Contract ID: 13-0074-018
Primary County: CALHOUN
Letting Date: 100316 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by CHRISTENSEN BROS., INC.
Contract Period: 60 WORK DAYS Late Start Date: 07/12/10

Project: FSSN-007-4(18)--3T-13
Work Type: BRIDGE DECK OVERLAY
County: CALHOUN Prj Awd Amt: $475,596.80
Route: IOWA 7
Location: OVER CCP R.R. 0.9 MILE E. OF CO. RD. P-19

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CH320	CHRISTENSEN BROS., INC.	$ 475,596.80	100.00 %
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 502,173.40	105.58 %
3	CR120	CRAMER AND ASSOC., INC.	$ 518,090.77	108.93 %
4	CU080	CUNNINGHAM-REIS CO.	$ 525,784.20	110.55 %
5	PC015	PCIROADS, LLC	$ 553,848.71	116.45 %

Bid Order: 002 Contract ID: 13-0074-018 Primary County: CALHOUN
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(2) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 410; ITEMS FOR A 305' X 44' WELDED GIRDER BRIDGE DECK OVERLAY								
0010 2401-6750001		LUMP	20000.00000	20000.00	20000.00000	20000.00	20000.00000	20000.00
REMOVALS, AS PER PLAN								
0020 2403-0100000	33.600	CY	1400.00000	47040.00	1500.00000	50400.00	1000.00000	33600.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030 2404-7775005	2948.000	LB	2.00000	5896.00	2.00000	5896.00	1.65000	4864.20
REINFORCING STEEL, EPOXY COATED								
0040 2413-0698074	206.000	SY	250.00000	51500.00	150.00000	30900.00	110.00000	22660.00
DECK REPAIR, CLASS A								
0050 2413-1200000	128.500	LF	120.00000	15420.00	120.00000	15420.00	110.00000	14135.00
STEEL EXTRUSION JOINT WITH NEOPRENE								
0060 2413-1200100	128.500	LF	30.00000	3855.00	35.00000	4497.50	20.00000	2570.00
NEOPRENE GLAND INSTALLATION AND TESTING								
0070 2426-6772016	340.000	SF	80.00000	27200.00	75.00000	25500.00	110.00000	37400.00
CONCRETE REPAIR								
0080 2533-4980005		LUMP	40000.00000	40000.00	41500.00000	41500.00	57000.00000	57000.00
MOBILIZATION								
SECTION TOTALS			$	210,911.00	$	194,113.50	$	192,229.20
SECTION 0002 DESIGN NO. 410; ALTERNATE AA OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE AA OPTION 1 IS CHOSEN								
0090 2413-0698066	1476.000	SY	40.00000	59040.00				
DECK OVERLAY (CLASS O PCC)								
SECTION TOTALS			$	59,040.00	$		$	
SECTION 0003 DESIGN NO. 410; ALTERNATE AA OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE AA OPTION 2 IS CHOSEN								
0100 2413-0698067	1476.000	SY			51.00000	75276.00	50.00000	73800.00
DECK OVERLAY (CLASS HPC-O PCC)								
SECTION TOTALS			$		$	75,276.00	$	73,800.00
SECTION 0004 ROADWAY ITEMS								
0110 2102-2625000	974.000	CY	12.00000	11688.00	14.00000	13636.00	20.00000	19480.00
EMBANKMENT-IN-PLACE								
0120 2121-7425020	30.000	TON	65.00000	1950.00	30.00000	900.00	65.00000	1950.00
GRANULAR SHOULDERS, TYPE B								
0130 2122-5500060	458.000	SY	70.00000	32060.00	68.00000	31144.00	68.00000	31144.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.								

Bid Order: 002 Contract ID: 13-0074-018 Primary County: CALHOUN
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(2) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
0140 2301-0690200 BRIDGE APPROACH, RK-20	633.200	SY	140.00000	88648.00	170.00000	107644.00	190.00000	120308.00
0150 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	2051.300	SY	2.00000	4102.60	3.00000	6153.90	1.82000	3733.37
0160 2503-0500400 BRIDGE END DRAIN, RF-40	4.000	EACH	3000.00000	12000.00	3500.00000	14000.00	4000.00000	16000.00
0170 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	276.000	LF	2.00000	552.00	5.00000	1380.00	5.00000	1380.00
0180 2505-4008300 STEEL BEAM GUARDRAIL	100.000	LF	12.00000	1200.00	12.00000	1200.00	12.00000	1200.00
0190 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1500.00000	6000.00	1450.00000	5800.00	1450.00000	5800.00
0200 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	250.00000	1000.00	250.00000	1000.00	250.00000	1000.00
0210 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1600.00000	6400.00	1600.00000	6400.00	1600.00000	6400.00
0220 2506-4984000 FLOWABLE MORTAR	28.000	CY	200.00000	5600.00	150.00000	4200.00	290.00000	8120.00
0230 2510-6745850 REMOVAL OF PAVEMENT	936.000	SY	8.00000	7488.00	10.00000	9360.00	9.00000	8424.00
0240 2518-6910000 SAFETY CLOSURE	2.000	EACH	200.00000	400.00	200.00000	400.00	200.00000	400.00
0250 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	19.440	STA	80.00000	1555.20	75.00000	1458.00	180.00000	3499.20
0260 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	3000.00000	3000.00	250.00000	250.00
0270 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	132.300	SY	140.00000	18522.00	160.00000	21168.00	150.00000	19845.00
0280 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000	EACH	300.00000	1200.00	225.00000	900.00	250.00000	1000.00
0290 2602-0000020 SILT FENCE	760.000	LF	2.00000	1520.00	3.00000	2280.00	1.90000	1444.00
0300 2602-0000090 CLEAN-OUT OF SILT FENCE	760.000	LF	1.00000	760.00	1.00000	760.00	0.90000	684.00
SECTION TOTALS			$	205,645.80	$	232,783.90	$	252,061.57
CONTRACT TOTALS			$	475,596.80	$	502,173.40	$	518,090.77

Bid Order: 002 Contract ID: 13-0074-018 Primary County: CALHOUN
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(5) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 410; ITEMS FOR A 305' X 44' WELDED GIRDER BRIDGE DECK OVERLAY								
0010 2401-6750001		LUMP	30000.00000	30000.00	30276.00000	30276.00		
REMOVALS, AS PER PLAN								
0020 2403-0100000	33.600	CY	1300.00000	43680.00	776.00000	26073.60		
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030 2404-7775005	2948.000	LB	2.00000	5896.00	2.00000	5896.00		
REINFORCING STEEL, EPOXY COATED								
0040 2413-0698074	206.000	SY	150.00000	30900.00	170.00000	35020.00		
DECK REPAIR, CLASS A								
0050 2413-1200000	128.500	LF	155.00000	19917.50	100.00000	12850.00		
STEEL EXTRUSION JOINT WITH NEOPRENE								
0060 2413-1200100	128.500	LF	25.00000	3212.50	30.00000	3855.00		
NEOPRENE GLAND INSTALLATION AND TESTING								
0070 2426-6772016	340.000	SF	55.00000	18700.00	80.00000	27200.00		
CONCRETE REPAIR								
0080 2533-4980005		LUMP	22000.00000	22000.00	45620.00000	45620.00		
MOBILIZATION								
SECTION TOTALS			$	174,306.00	$	186,790.60	$	
SECTION 0002 DESIGN NO. 410; ALTERNATE AA OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE AA OPTION 1 IS CHOSEN								
0090 2413-0698066	1476.000	SY						
DECK OVERLAY (CLASS O PCC)								
SECTION TOTALS			$		$		$	
SECTION 0003 DESIGN NO. 410; ALTERNATE AA OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE AA OPTION 2 IS CHOSEN								
0100 2413-0698067	1476.000	SY	70.00000	103320.00	65.00000	95940.00		
DECK OVERLAY (CLASS HPC-O PCC)								
SECTION TOTALS			$	103,320.00	$	95,940.00	$	
SECTION 0004 ROADWAY ITEMS								
0110 2102-2625000	974.000	CY	12.00000	11688.00	35.00000	34090.00		
EMBANKMENT-IN-PLACE								
0120 2121-7425020	30.000	TON	65.00000	1950.00	65.00000	1950.00		
GRANULAR SHOULDERS, TYPE B								
0130 2122-5500060	458.000	SY	68.00000	31144.00	67.99000	31139.42		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.								

Bid Order: 002 Contract ID: 13-0074-018 Primary County: CALHOUN
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(5) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0140 2301-0690200 BRIDGE APPROACH, RK-20	633.200	SY	190.00000	120308.00	185.00000	117142.00		
0150 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	2051.300	SY	3.00000	6153.90	1.99000	4082.09		
0160 2503-0500400 BRIDGE END DRAIN, RF-40	4.000	EACH	3500.00000	14000.00	3750.00000	15000.00		
0170 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	276.000	LF	5.00000	1380.00	2.75000	759.00		
0180 2505-4008300 STEEL BEAM GUARDRAIL	100.000	LF	16.00000	1600.00	12.00000	1200.00		
0190 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1500.00000	6000.00	1450.00000	5800.00		
0200 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	250.00000	1000.00	250.00000	1000.00		
0210 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1700.00000	6800.00	1600.00000	6400.00		
0220 2506-4984000 FLOWABLE MORTAR	28.000	CY	200.00000	5600.00	275.00000	7700.00		
0230 2510-6745850 REMOVAL OF PAVEMENT	936.000	SY	15.00000	14040.00	21.00000	19656.00		
0240 2518-6910000 SAFETY CLOSURE	2.000	EACH	175.00000	350.00	400.00000	800.00		
0250 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	19.440	STA	70.00000	1360.80	75.00000	1458.00		
0260 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	2150.00000	2150.00		
0270 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	132.300	SY	145.00000	19183.50	132.00000	17463.60		
0280 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000	EACH	300.00000	1200.00	300.00000	1200.00		
0290 2602-0000020 SILT FENCE	760.000	LF	2.00000	1520.00	1.90000	1444.00		
0300 2602-0000090 CLEAN-OUT OF SILT FENCE	760.000	LF	0.50000	380.00	0.90000	684.00		
SECTION TOTALS			$	248,158.20	$	271,118.11	$	
CONTRACT TOTALS			$	525,784.20	$	553,848.71	$	

Bid Order: 004
Letting Date: 100316 10:00 A.M.
Letting Status: CONTRACT SIGNED by CHRISTENSEN BROS., INC.
Contract Period: 90 WORK DAYS Late Start Date: 06/07/10

Contract ID: 18-0597-039

Primary County: CHEROKEE
No Established DBE Goal

Project: BRFN-059-7(39)--39-18
Work Type: BRIDGE DECK OVERLAY
County: CHEROKEE Prj Awd Amt: $509,912.44
Route: U.S. 59
Location: OVER CC R.R. 0.5 MILE S. OF CHEROKEE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CH320	CHRISTENSEN BROS., INC.	$ 509,912.44	100.00 %
2	PC015	PCIROADS, LLC	$ 608,473.62	119.32 %
3	CR120	CRAMER AND ASSOC., INC.	$ 624,048.04	122.38 %

Bid Order: 004 Contract ID: 18-0597-039 Primary County: CHEROKEE
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(2) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 110; ITEMS FOR A 250' X 40' WELDED GIRDER BRIDGE DECK OVERLAY								
0010 2401-6750001		LUMP	25000.00000	25000.00	20400.00000	20400.00	30000.00000	30000.00
REMOVALS, AS PER PLAN								
0020 2403-0100000	21.600	CY	1700.00000	36720.00	1059.00000	22874.40	2000.00000	43200.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030 2404-7775005	3859.000	LB	2.00000	7718.00	1.90000	7332.10	1.45000	5595.55
REINFORCING STEEL, EPOXY COATED								
0040 2413-0698074	66.000	SY	320.00000	21120.00	180.00000	11880.00	110.00000	7260.00
DECK REPAIR, CLASS A								
0050 2413-1200000	134.500	LF	130.00000	17485.00	100.00000	13450.00	115.00000	15467.50
STEEL EXTRUSION JOINT WITH NEOPRENE								
0060 2413-1200100	134.500	LF	30.00000	4035.00	30.00000	4035.00	30.00000	4035.00
NEOPRENE GLAND INSTALLATION AND TESTING								
0070 2426-6772016	19.000	SF	150.00000	2850.00	120.00000	2280.00	190.00000	3610.00
CONCRETE REPAIR								
0080 2528-8400048	1225.000	LF	10.00000	12250.00	14.00000	17150.00	13.50000	16537.50
TEMPORARY BARRIER RAIL, CONCRETE								
0090 2533-4980005		LUMP	40000.00000	40000.00	46869.00000	46869.00	71000.00000	71000.00
MOBILIZATION								
SECTION TOTALS			$	167,178.00	$	146,270.50	$	196,705.55
SECTION 0002 DESIGN NO. 110; ALTERNATE AA OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE AA OPTION 1 IS CHOSEN								
0100 2413-0698066	1208.900	SY	40.00000	48356.00	86.35000	104388.52	65.00000	78578.50
DECK OVERLAY (CLASS O PCC)								
SECTION TOTALS			$	48,356.00	$	104,388.52	$	78,578.50
SECTION 0003 DESIGN NO. 110; ALTERNATE AA OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE AA OPTION 2 IS CHOSEN								
0110 2413-0698067	1208.900	SY						
DECK OVERLAY (CLASS HPC-O PCC)								
SECTION TOTALS			$		$		$	
SECTION 0004 ROADWAY ITEMS								
0120 2102-2625000	1693.000	CY	9.00000	15237.00	20.00000	33860.00	20.00000	33860.00
EMBANKMENT-IN-PLACE								
0130 2115-0100000	239.500	CY	60.00000	14370.00	25.00000	5987.50	50.00000	11975.00
MODIFIED SUBBASE								

Bid Order: 004 Contract ID: 18-0597-039 Primary County: CHEROKEE
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(2) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
0140 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	46.670	SY	100.00000	4667.00	145.00000	6767.15	150.00000	7000.50
0150 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	1271.970	SY	48.00000	61054.56	47.51000	60431.29	48.00000	61054.56
0160 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	111.360	SY	48.00000	5345.28	47.51000	5290.71	48.00000	5345.28
0170 2123-7450000 SHOULDER CONSTRUCTION, EARTH	12.860	STA	200.00000	2572.00	300.00000	3858.00	290.00000	3729.40
0180 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	303.000	CY	20.00000	6060.00	22.00000	6666.00	37.00000	11211.00
0190 2301-0690200 BRIDGE APPROACH, RK-20	607.620	SY	150.00000	91143.00	190.00000	115447.80	195.00000	118485.90
0200 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	15.650	GAL	30.00000	469.50	30.00000	469.50	30.00000	469.50
0210 2401-6745065 REMOVAL OF BRIDGE END DRAINS	2.000	EACH	1000.00000	2000.00	2200.00000	4400.00	2300.00000	4600.00
0220 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1520.430	SY	2.70000	4105.16	2.63000	3998.73	2.62000	3983.53
0230 2503-0500400 BRIDGE END DRAIN, RF-40	2.000	EACH	3000.00000	6000.00	3000.00000	6000.00	3600.00000	7200.00
0240 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	300.000	LF	2.00000	600.00	3.00000	900.00	5.00000	1500.00
0250 2505-4008200 INSTALLATION OF GUARDRAIL	449.000	LF	4.00000	1796.00	4.00000	1796.00	4.00000	1796.00
0260 2505-4008300 STEEL BEAM GUARDRAIL	100.000	LF	12.00000	1200.00	12.00000	1200.00	12.00000	1200.00
0270 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1600.00000	6400.00	1550.00000	6200.00	1550.00000	6200.00
0280 2505-4020229 GUARDRAIL, END ANCHORAGE, CABLE, RE-29A	4.000	EACH	1600.00000	6400.00	1550.00000	6200.00	1550.00000	6200.00
0290 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
0300 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1800.00000	7200.00	1750.00000	7000.00	1750.00000	7000.00

Bid Order: 004 Contract ID: 18-0597-039 Primary County: CHEROKEE
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(2) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
0310 2510-6745850 REMOVAL OF PAVEMENT	2012.800	SY	7.00000	14089.60	21.00000	42268.80	9.00000	18115.20
0320 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	36.910	STA	52.00000	1919.32	51.00000	1882.41	51.00000	1882.41
0330 2527-9263130 REMOVABLE TAPE MARKINGS	7.480	STA	160.00000	1196.80	155.00000	1159.40	155.00000	1159.40
0340 2527-9263180 PAVEMENT MARKINGS REMOVED	36.910	STA	42.00000	1550.22	41.00000	1513.31	41.00000	1513.31
0350 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	3500.00000	7000.00	3750.00000	7500.00	2800.00000	5600.00
0360 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	8000.00000	8000.00	5000.00000	5000.00	4200.00000	4200.00
0370 2528-8445110 TRAFFIC CONTROL		LUMP	7000.00000	7000.00	6500.00000	6500.00	6500.00000	6500.00
0380 2528-8445112 FLAGGERS	10.000	DAY	295.00000	2950.00	295.00000	2950.00	295.00000	2950.00
0390 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	10.820	STA	250.00000	2705.00	250.00000	2705.00	250.00000	2705.00
0400 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	0.080	STA	1000.00000	80.00	1000.00000	80.00	1000.00000	80.00
0410 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1500.00000	6000.00	1500.00000	6000.00	1500.00000	6000.00
0420 2601-2634100 MULCHING	0.910	ACRE	700.00000	637.00	700.00000	637.00	700.00000	637.00
0430 2601-2636041 SEEDING AND FERTILIZING	0.910	ACRE	2100.00000	1911.00	600.00000	546.00	2100.00000	1911.00
0440 2602-0000020 SILT FENCE	400.000	LF	3.80000	1520.00	3.50000	1400.00	3.75000	1500.00
SECTION TOTALS			$	294,378.44	$	357,814.60	$	348,763.99
CONTRACT TOTALS			$	509,912.44	$	608,473.62	$	624,048.04

Bid Order: 005
Letting Date: 100316 10:00 A.M.
Letting Status: CONTRACT SIGNED by GRAVES CONSTRUCTION CO., INC.
Contract Period: 110 WORK DAYS Late Start Date: 04/26/10

Contract ID: 24-C024-093

Primary County: CRAWFORD
Established DBE Goal: 2.50 %

Project: BROS-C024(93)--8J-24
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
County: CRAWFORD Prj Awd Amt: $414,313.36
Route: E52
Location: (P AVENUE)OVER NEDDERMEYER CREEK NEAR INTERSECTION WITH M14, NORTHWEST OF ARION.

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GR100	GRAVES CONSTRUCTION CO., INC.	$ 414,313.36	100.00 %
2	DI360	DIXON CONSTRUCTION CO.	$ 522,325.96	126.07 %
3	GU100	GUS CONSTRUCTION CO., INC.	$ 524,275.40	126.54 %

Bid Order: 005 Contract ID: 24-C024-093 Primary County: CRAWFORD
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(2) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(3) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 12' X 10' X 148'-0 RCB CULVERT								
0010 2101-0850001 CLEARING AND GRUBBING	0.460	ACRE	2040.00000	938.40	3500.00000	1610.00	4500.00000	2070.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	4837.000	CY	2.81000	13591.97	2.59000	12527.83	3.35000	16203.95
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	6792.000	CY	3.00000	20376.00	3.03000	20579.76	1.70000	11546.40
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	425.000	TON	27.44000	11662.00	24.40000	10370.00	31.40000	13345.00
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	10500.00000	10500.00	17000.00000	17000.00	14000.00000	14000.00
0060 2402-2720000 EXCAVATION, CLASS 20	2498.000	CY	9.00000	22482.00	12.00000	29976.00	6.00000	14988.00
0070 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	662.500	CY	270.00000	178875.00	347.00000	229887.50	395.00000	261687.50
0080 2404-7775000 REINFORCING STEEL	89832.000	LB	0.65000	58390.80	0.77000	69170.64	0.95000	85340.40
0090 2417-0225024 APRONS, METAL, 24 IN. DIA.	2.000	EACH	304.00000	608.00	135.00000	270.00	400.00000	800.00
0100 2417-0225030 APRONS, METAL, 30 IN. DIA.	1.000	EACH	430.00000	430.00	300.00000	300.00	450.00000	450.00
0110 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	30.000	LF	38.00000	1140.00	32.13000	963.90	45.00000	1350.00
0120 2417-1040030 CULVERT, CORRUGATED METAL ENTRANCE PIPE 30 IN. DIA.	85.000	LF	57.89000	4920.65	41.22000	3503.70	65.00000	5525.00
0130 2417-1060060 CULVERT, CORRUGATED METAL ROADWAY PIPE, 60 IN. DIA.	12.000	LF	183.19000	2198.28	136.26000	1635.12	195.00000	2340.00
0140 2507-3250005 ENGINEERING FABRIC	1949.000	SY	2.50000	4872.50	2.50000	4872.50	3.00000	5847.00
0150 2507-4011100 CONCRETE GROUT FOR REVETMENT OR GABION	14.000	CY	150.00000	2100.00	166.71000	2333.94	300.00000	4200.00
0160 2507-6800061 REVETMENT, CLASS E	1253.000	TON	39.92000	50019.76	43.19000	54117.07	41.55000	52062.15
0170 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00	125.00000	500.00	100.00000	400.00

Bid Order: 005 Contract ID: 24-C024-093 Primary County: CRAWFORD
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(2) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(3) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0180 2528-8445110 TRAFFIC CONTROL		LUMP	3200.00000	3200.00	3100.00000	3100.00	2800.00000	2800.00
0190 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00	52000.00000	52000.00	20000.00000	20000.00
0200 2601-2634100 MULCHING	3.000	ACRE	700.00000	2100.00	700.00000	2100.00	700.00000	2100.00
0210 2601-2636043 SEEDING AND FERTILIZING (RURAL)	3.000	ACRE	1200.00000	3600.00	1200.00000	3600.00	1400.00000	4200.00
0220 2602-0000020 SILT FENCE	820.000	LF	1.90000	1558.00	1.90000	1558.00	3.00000	2460.00
0230 2602-0000030 SILT FENCE FOR DITCH CHECKS	140.000	LF	2.50000	350.00	2.50000	350.00	4.00000	560.00
SECTION TOTALS			$	414,313.36	$	522,325.96	$	524,275.40
CONTRACT TOTALS			$	414,313.36	$	522,325.96	$	524,275.40

Bid Order: 006
Letting Date: 100316 10:00 A.M.
Letting Status: CONTRACT SIGNED by DELONG CONSTRUCTION, INC.
Contract Period: 40 WORK DAYS Late Start Date: 04/19/10

Contract ID: 29-0349-200

Primary County: DES MOINES
No Established DBE Goal

Project: NHSN-034-9(200)--2R-29
Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX
County: DES MOINES Prj Awd Amt: $464,515.99
Route: U.S. 34
Location: JUST W. OF DANVILLE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DE156	DELONG CONSTRUCTION, INC.	$ 464,515.99	100.00 %

Bid Order: 006 Contract ID: 29-0349-200 Primary County: DES MOINES
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DE156 DELONG CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0110; 10' X 5' REINFORCED CONCRETE BOX CULVERT								
0010 2401-6750001		LUMP	5000.00000	5000.00				
REMOVALS, AS PER PLAN								
0020 2402-2720000	1270.000	CY	6.00000	7620.00				
EXCAVATION, CLASS 20								
0030 2403-0100020	110.600	CY	307.00000	33954.20				
STRUCTURAL CONCRETE (RCB CULVERT)								
0040 2404-7775000	16024.000	LB	1.20000	19228.80				
REINFORCING STEEL								
0050 2506-4984000	35.800	CY	98.00000	3508.40				
FLOWABLE MORTAR								
0060 2526-8285000		LUMP	5000.00000	5000.00				
CONSTRUCTION SURVEY								
0070 2533-4980005		LUMP	35000.00000	35000.00				
MOBILIZATION								
SECTION TOTALS			$	109,311.40	$		$	
SECTION 0002 ROADWAY ITEMS								
0080 2102-0425070	2620.000	TON	15.25000	39955.00				
SPECIAL BACKFILL								
0090 2102-2625000	3200.000	CY	10.00000	32000.00				
EMBANKMENT-IN-PLACE								
0100 2102-2713070	6210.000	CY	5.50000	34155.00				
EXCAVATION, CLASS 13, ROADWAY AND BORRO								
0110 2105-8425015	150.000	CY	8.00000	1200.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0120 2107-0425020	1750.000	CY	5.00000	8750.00				
COMPACTING BACKFILL ADJACENT TO BRIDGES								
CULVERTS OR STRUCTURES								
0130 2121-7425010	863.500	TON	19.30000	16665.55				
GRANULAR SHOULDERS, TYPE A								
0140 2123-7450000	17.040	STA	350.00000	5964.00				
SHOULDER CONSTRUCTION, EARTH								
0150 2303-6911000		LUMP	1500.00000	1500.00				
HOT MIX ASPHALT PAVEMENT SAMPLES								
0160 2304-0100000	3138.000	SY	37.10000	116419.80				
DETOUR PAVEMENT								
0170 2417-5895015	4.000	EACH	850.00000	3400.00				
BEVELED PIPE AND GUARD, 15 INCH								

Bid Order: 006 Contract ID: 29-0349-200 Primary County: DES MOINES
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DE156 DELONG CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2422-1722015 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA.	602.000	LF	22.50000	13545.00				
0190 2510-6745850 REMOVAL OF PAVEMENT	3166.000	SY	5.90000	18679.40				
0200 2518-6910000 SAFETY CLOSURE	6.000	EACH	125.00000	750.00				
0210 2527-9263005 RAISED PAVEMENT MARKERS	448.000	EACH	3.00000	1344.00				
0220 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	256.040	STA	17.20000	4403.89				
0230 2527-9263130 REMOVABLE TAPE MARKINGS	52.480	STA	90.00000	4723.20				
0240 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000	EACH	65.00000	260.00				
0250 2527-9263180 PAVEMENT MARKINGS REMOVED	130.270	STA	25.00000	3256.75				
0260 2527-9263190 SYMBOLS AND LEGENDS REMOVED	4.000	EACH	65.00000	260.00				
0270 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	225.000	LF	13.60000	3060.00				
0280 2528-8445110 TRAFFIC CONTROL		LUMP	7450.00000	7450.00				
0290 2529-2242304 CD JOINT ASSEMBLY	3.000	EACH	100.00000	300.00				
0300 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	231.000	SY	125.00000	28875.00				
0310 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000	EACH	250.00000	500.00				
0320 2529-8174010 SUBBASE (PATCHES)	243.000	SY	16.00000	3888.00				
0330 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1500.00000	3000.00				
0340 2602-0000020 SILT FENCE	100.000	LF	3.00000	300.00				
0350 2602-0000030 SILT FENCE FOR DITCH CHECKS	100.000	LF	3.00000	300.00				
0360 2602-0000060 REMOVAL OF SILT FENCE	100.000	LF	1.50000	150.00				

Bid Order: 006 Contract ID: 29-0349-200 Primary County: DES MOINES
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) DE156 DELONG CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0370 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	100.000 LF	1.50000	150.00				
SECTION TOTALS		$	355,204.59	$		$	
CONTRACT TOTALS		$	464,515.99	$		$	

Bid Order: 008
Letting Date: 100316 10:00 A.M.
Letting Status: CONTRACT SIGNED by BRENNAN CONSTRUCTION CO.
Contract Period: 50 WORK DAYS Late Start Date: 08/02/10

Contract ID: 45-C045-036

Primary County: HOWARD
Established DBE Goal: 2.50 %

Project: BROS-C045(36)--5F-45
Work Type: BRIDGE REPLACEMENT - CCS
County: HOWARD Prj Awd Amt: $191,653.10
Route: ROBIN AVENUE
Location: 4 MILES E OF US 63/ 2 MILES N OF HOWARD/CHICKSAW CO. LINE

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	BR160	BRENNAN CONSTRUCTION CO.	$ 191,653.10	100.00 %
2	TA060	TAYLOR CONSTRUCTION, INC.	$ 213,384.30	111.33 %
3	CU080	CUNNINGHAM-REIS CO.	$ 268,712.24	140.20 %
4	PE320	PETERSON CONTRACTORS INC.	$ 273,382.72	142.64 %
5	MI900	MINNOWA CONSTRUCTION,INC.	$ 297,157.00	155.04 %

Bid Order: 008 Contract ID: 45-C045-036 Primary County: HOWARD
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BR160 BRENNAN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 80' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850002 CLEARING AND GRUBBING	1.000	UNIT	100.00000	100.00	1000.00000	1000.00	200.00000	200.00
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	280.000	CY	5.00000	1400.00	5.00000	1400.00	4.00000	1120.00
0030 2314-0775010 CALCIUM CHLORIDE APPLIED	12.100	TON	360.00000	4356.00	300.00000	3630.00	400.00000	4840.00
0040 2314-0775015 WATER FOR SURFACE APPLICATION OF CALCIUM CHLORIDE	15.900	MGAL	85.00000	1351.50	50.00000	795.00	200.00000	3180.00
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	3000.00000	3000.00	10000.00000	10000.00	20000.00000	20000.00
0060 2402-2723000 EXCAVATION, CLASS 23	64.000	CY	10.00000	640.00	35.00000	2240.00	50.00000	3200.00
0070 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	159.600	CY	435.00000	69426.00	395.00000	63042.00	525.00000	83790.00
0080 2404-7775000 REINFORCING STEEL	42292.000	LB	0.80000	33833.60	0.90000	38062.80	0.67000	28335.64
0090 2414-6424120 CONCRETE OPEN RAILING	182.200	LF	50.00000	9110.00	55.00000	10021.00	50.00000	9110.00
0100 2501-0201042 PILES, STEEL, HP 10 X 42	1150.000	LF	22.00000	25300.00	24.00000	27600.00	30.00000	34500.00
0110 2501-5475042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3)	198.900	LF	40.00000	7956.00	75.00000	14917.50	70.00000	13923.00
0120 2505-4008200 INSTALLATION OF GUARDRAIL	218.800	LF	20.00000	4376.00	20.00000	4376.00	22.00000	4813.60
0130 2505-4021690 GUARDRAIL, END ANCHORAGE, BEAM, RE-69	4.000	EACH	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
0140 2505-4021762 GUARDRAIL TERMINAL, BEAM, FLARED, RE-76	4.000	EACH	1400.00000	5600.00	1400.00000	5600.00	1400.00000	5600.00
0150 2507-6800061 REVETMENT, CLASS E	320.000	TON	15.00000	4800.00	25.00000	8000.00	20.00000	6400.00
0160 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	200.00000	400.00	250.00000	500.00
0170 2528-8445110 TRAFFIC CONTROL		LUMP	5904.00000	5904.00	4100.00000	4100.00	6000.00000	6000.00
0180 2533-4980005 MOBILIZATION		LUMP	13000.00000	13000.00	17000.00000	17000.00	42000.00000	42000.00
SECTION TOTALS			$	191,653.10	$	213,384.30	$	268,712.24
CONTRACT TOTALS			$	191,653.10	$	213,384.30	$	268,712.24

Bid Order: 008 Contract ID: 45-C045-036 Primary County: HOWARD
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(5) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 80' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850002 CLEARING AND GRUBBING	1.000	UNIT	610.00000	610.00	200.00000	200.00		
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	280.000	CY	12.30000	3444.00	5.00000	1400.00		
0030 2314-0775010 CALCIUM CHLORIDE APPLIED	12.100	TON	330.00000	3993.00	600.00000	7260.00		
0040 2314-0775015 WATER FOR SURFACE APPLICATION OF CALCIUM CHLORIDE	15.900	MGAL	63.00000	1001.70	200.00000	3180.00		
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	20000.00000	20000.00	25000.00000	25000.00		
0060 2402-2723000 EXCAVATION, CLASS 23	64.000	CY	34.50000	2208.00	50.00000	3200.00		
0070 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	159.600	CY	655.00000	104538.00	500.00000	79800.00		
0080 2404-7775000 REINFORCING STEEL	42292.000	LB	0.65000	27489.80	1.00000	42292.00		
0090 2414-6424120 CONCRETE OPEN RAILING	182.200	LF	51.00000	9292.20	65.00000	11843.00		
0100 2501-0201042 PILES, STEEL, HP 10 X 42	1150.000	LF	28.20000	32430.00	30.00000	34500.00		
0110 2501-5475042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3)	198.900	LF	81.80000	16270.02	80.00000	15912.00		
0120 2505-4008200 INSTALLATION OF GUARDRAIL	218.800	LF	25.00000	5470.00	25.00000	5470.00		
0130 2505-4021690 GUARDRAIL, END ANCHORAGE, BEAM, RE-69	4.000	EACH	350.00000	1400.00	350.00000	1400.00		
0140 2505-4021762 GUARDRAIL TERMINAL, BEAM, FLARED, RE-76	4.000	EACH	1500.00000	6000.00	1500.00000	6000.00		
0150 2507-6800061 REVETMENT, CLASS E	320.000	TON	19.80000	6336.00	35.00000	11200.00		
0160 2518-6910000 SAFETY CLOSURE	2.000	EACH	200.00000	400.00	250.00000	500.00		
0170 2528-8445110 TRAFFIC CONTROL		LUMP	5500.00000	5500.00	3000.00000	3000.00		
0180 2533-4980005 MOBILIZATION		LUMP	27000.00000	27000.00	45000.00000	45000.00		
SECTION TOTALS			$	273,382.72	$	297,157.00	$	
CONTRACT TOTALS			$	273,382.72	$	297,157.00	$	

Bid Order: 009
Letting Date: 100316 10:00 A.M.
Letting Status: CONTRACT SIGNED by CHRISTENSEN BROS., INC.
Contract Period: 50 WORK DAYS Late Start Date: 08/02/10

Contract ID: 47-0596-035

Primary County: IDA
No Established DBE Goal

Project: FSSN-059-6(35)--3T-47
Work Type: BRIDGE DECK OVERLAY
County: IDA Prj Awd Amt: $257,139.57
Route: U.S. 59
Location: OVER ODEBOLT CREEK 0.1 MILE S. OF IA. 175

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CH320	CHRISTENSEN BROS., INC.	$ 257,139.57	100.00 %
2	CR120	CRAMER AND ASSOC., INC.	$ 265,922.76	103.41 %
3	CU080	CUNNINGHAM-REIS CO.	$ 298,461.77	116.06 %
4	PC015	PCIROADS, LLC	$ 309,760.76	120.46 %

Bid Order: 009 Contract ID: 47-0596-035 Primary County: IDA
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 110; ITEMS FOR A 150' X 26' I-BEAM BRIDGE DECK OVERLAY								
0010 2413-0698074 DECK REPAIR, CLASS A	87.000	SY	300.00000	26100.00	110.00000	9570.00	200.00000	17400.00
0020 2413-0698075 DECK REPAIR, CLASS B	32.000	SY	900.00000	28800.00	200.00000	6400.00	600.00000	19200.00
0030 2413-1100000 PREFORMED ELASTIC NEOPRENE JOINT	33.400	LF	90.00000	3006.00	115.00000	3841.00	120.00000	4008.00
0040 2426-6772016 CONCRETE REPAIR	63.000	SF	100.00000	6300.00	110.00000	6930.00	60.00000	3780.00
0050 2508-0970000 CONTAINMENT		LUMP	10000.00000	10000.00	2000.00000	2000.00	9000.00000	9000.00
0060 2508-0991000 PAINTING OF STRUCTURAL STEEL		LUMP	7000.00000	7000.00	6500.00000	6500.00	6000.00000	6000.00
0070 2510-6745640 REMOVAL OF EXISTING P.C. OVERLAY	436.000	SY	10.00000	4360.00	17.00000	7412.00	10.00000	4360.00
0080 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00	37000.00000	37000.00	39000.00000	39000.00
SECTION TOTALS			$	105,566.00	$	79,653.00	$	102,748.00
SECTION 0002 DESIGN NO. 110; ALTERNATE AA OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE AA OPTION 1 IS CHOSEN								
0090 2413-0698066 DECK OVERLAY (CLASS O PCC)	436.000	SY	50.00000	21800.00	80.00000	34880.00	110.00000	47960.00
SECTION TOTALS			$	21,800.00	$	34,880.00	$	47,960.00
SECTION 0003 DESIGN NO. 110; ALTERNATE AA OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE AA OPTION 2 IS CHOSEN								
0100 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	436.000	SY						
SECTION TOTALS			$		$		$	
SECTION 0004 ROADWAY ITEMS								
0110 2115-0100000 MODIFIED SUBBASE	32.000	CY	60.00000	1920.00	50.00000	1600.00	30.00000	960.00
0120 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	8.000	SY	120.00000	960.00	400.00000	3200.00	125.00000	1000.00

Bid Order: 009 Contract ID: 47-0596-035 Primary County: IDA
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT
0130 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	182.000	SY	80.00000	14560.00	100.00000	18200.00	100.00000	18200.00
0140 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	80.000	CY	30.00000	2400.00	35.00000	2800.00	35.00000	2800.00
0150 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	486.000	SY	150.00000	72900.00	180.00000	87480.00	175.00000	85050.00
0160 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	838.000	SY	4.50000	3771.00	4.00000	3352.00	4.50000	3771.00
0170 2503-0500400 BRIDGE END DRAIN, RF-40	2.000	EACH	2000.00000	4000.00	3200.00000	6400.00	2500.00000	5000.00
0180 2505-4008100 REMOVAL OF GUARDRAIL	50.000	LF	10.00000	500.00	13.25000	662.50	10.00000	500.00
0190 2505-4008200 INSTALLATION OF GUARDRAIL	50.000	LF	15.00000	750.00	13.25000	662.50	10.00000	500.00
0200 2510-6745850 REMOVAL OF PAVEMENT	483.000	SY	15.00000	7245.00	20.00000	9660.00	18.00000	8694.00
0210 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	200.00000	400.00	100.00000	200.00
0220 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2074.680	STA	7.60000	15767.57	7.00000	14522.76	7.75000	16078.77
0230 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	5.000	EACH	180.00000	900.00	200.00000	1000.00	200.00000	1000.00
0240 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	1000.00000	1000.00	2500.00000	2500.00
0250 2602-0000020 SILT FENCE	100.000	LF	9.00000	900.00	4.50000	450.00	15.00000	1500.00
SECTION TOTALS			$	129,773.57	$	151,389.76	$	147,753.77
CONTRACT TOTALS			$	257,139.57	$	265,922.76	$	298,461.77

Bid Order: 009 Contract ID: 47-0596-035 Primary County: IDA
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 110; ITEMS FOR A 150' X 26' I-BEAM BRIDGE DECK OVERLAY								
0010 2413-0698074	87.000	SY	180.00000	15660.00				
DECK REPAIR, CLASS A								
0020 2413-0698075	32.000	SY	325.00000	10400.00				
DECK REPAIR, CLASS B								
0030 2413-1100000	33.400	LF	155.00000	5177.00				
PREFORMED ELASTIC NEOPRENE JOINT								
0040 2426-6772016	63.000	SF	150.00000	9450.00				
CONCRETE REPAIR								
0050 2508-0970000		LUMP	10342.50000	10342.50				
CONTAINMENT								
0060 2508-0991000		LUMP	6541.50000	6541.50				
PAINTING OF STRUCTURAL STEEL								
0070 2510-6745640	436.000	SY	26.00000	11336.00				
REMOVAL OF EXISTING P.C. OVERLAY								
0080 2533-4980005		LUMP	36355.00000	36355.00				
MOBILIZATION								
SECTION TOTALS			$	105,262.00	$		$	
SECTION 0002 DESIGN NO. 110; ALTERNATE AA OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE AA OPTION 1 IS CHOSEN								
0090 2413-0698066	436.000	SY						
DECK OVERLAY (CLASS O PCC)								
SECTION TOTALS			$		$		$	
SECTION 0003 DESIGN NO. 110; ALTERNATE AA OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE AA OPTION 2 IS CHOSEN								
0100 2413-0698067	436.000	SY	77.25000	33681.00				
DECK OVERLAY (CLASS HPC-O PCC)								
SECTION TOTALS			$	33,681.00	$		$	
SECTION 0004 ROADWAY ITEMS								
0110 2115-0100000	32.000	CY	35.00000	1120.00				
MODIFIED SUBBASE								
0120 2122-5190501	8.000	SY	200.00000	1600.00				
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)								

Bid Order: 009 Contract ID: 47-0596-035 Primary County: IDA
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0130 2122-5500080	182.000	SY	105.00000	19110.00				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.								
0140 2213-2713300	80.000	CY	35.00000	2800.00				
EXCAVATION, CLASS 13, FOR WIDENING								
0150 2301-0685550	486.000	SY	210.00000	102060.00				
BRIDGE APPROACH PAVEMENT, AS PER PLAN								
0160 2412-0000100	838.000	SY	5.00000	4190.00				
LONGITUDINAL GROOVING IN CONCRETE								
0170 2503-0500400	2.000	EACH	3520.00000	7040.00				
BRIDGE END DRAIN, RF-40								
0180 2505-4008100	50.000	LF	14.00000	700.00				
REMOVAL OF GUARDRAIL								
0190 2505-4008200	50.000	LF	16.00000	800.00				
INSTALLATION OF GUARDRAIL								
0200 2510-6745850	483.000	SY	25.00000	12075.00				
REMOVAL OF PAVEMENT								
0210 2518-6910000	2.000	EACH	157.50000	315.00				
SAFETY CLOSURE								
0220 2527-9263109	2074.680	STA	7.00000	14522.76				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0230 2527-9263137	5.000	EACH	210.00000	1050.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0240 2528-8445110		LUMP	2940.00000	2940.00				
TRAFFIC CONTROL								
0250 2602-0000020	100.000	LF	4.95000	495.00				
SILT FENCE								
SECTION TOTALS			$	170,817.76	$		$	
CONTRACT TOTALS			$	309,760.76	$		$	

Bid Order: 010
Contract ID: 48-0066-035-A
Primary County: IOWA
Letting Date: 100316 10:00 A.M.
Established DBE Goal: 2.50 %
Letting Status: CONTRACT SIGNED by TAYLOR CONSTRUCTION, INC.
Contract Period: By Individual Site Numbers

Project: BRF-006-6(35)--38-48
Work Type: BRIDGE REPLACEMENT - CCS
County: IOWA Prj Awd Amt: $635,524.50
Route: U.S. 6
Location: OVER HILTON CREEK 2.9 MILES W. OF IA. 220

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	TA060	TAYLOR CONSTRUCTION, INC.	$ 635,524.50	100.00 %
2	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 683,060.50	107.47 %

Bid Order: 010 Contract ID: 48-0066-035-A Primary County: IOWA
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0110; A 150' X 44' CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2401-6745625		LUMP	15000.00000	15000.00	25000.00000	25000.00		
REMOVAL OF EXISTING BRIDGE								
0020 2402-2720000	122.000	CY	25.00000	3050.00	30.00000	3660.00		
EXCAVATION, CLASS 20								
0030 2403-0100010	596.500	CY	355.00000	211757.50	395.00000	235617.50		
STRUCTURAL CONCRETE (BRIDGE)								
0040 2404-7775005	131410.000	LB	0.70000	91987.00	0.72000	94615.20		
REINFORCING STEEL, EPOXY COATED								
0050 2414-6424110	323.000	LF	52.00000	16796.00	40.00000	12920.00		
CONCRETE BARRIER RAILING								
0060 2501-0201042	3910.000	LF	25.00000	97750.00	33.00000	129030.00		
PILES, STEEL, HP 10 X 42								
0070 2501-5475042	698.000	LF	70.00000	48860.00	36.00000	25128.00		
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3)								
0080 2501-6335010	200.000	LF	35.00000	7000.00	35.00000	7000.00		
PREBORED HOLES								
0090 2507-3250005	367.000	SY	2.00000	734.00	2.00000	734.00		
ENGINEERING FABRIC								
0100 2507-6800061	353.100	TON	30.00000	10593.00	38.00000	13417.80		
REVETMENT, CLASS E								
0110 2533-4980005		LUMP	40000.00000	40000.00	45000.00000	45000.00		
MOBILIZATION								
SECTION TOTALS			$	543,527.50	$	592,122.50	$	
SECTION 0002 ROADWAY ITEMS								
0120 2301-0690200	586.000	SY	140.00000	82040.00	145.00000	84970.00		
BRIDGE APPROACH, RK-20								
0130 2412-0000100	1197.000	SY	6.00000	7182.00	2.25000	2693.25		
LONGITUDINAL GROOVING IN CONCRETE								
0140 2528-8445110		LUMP	1600.00000	1600.00	2024.75000	2024.75		
TRAFFIC CONTROL								
0150 2602-0000020	500.000	LF	1.90000	950.00	2.00000	1000.00		
SILT FENCE								
0160 2602-0000090	250.000	LF	0.90000	225.00	1.00000	250.00		
CLEAN-OUT OF SILT FENCE								
SECTION TOTALS			$	91,997.00	$	90,938.00	$	
CONTRACT TOTALS			$	635,524.50	$	683,060.50	$	

Bid Order: 011
Letting Date: 100316 10:00 A.M.
Letting Status: CONTRACT SIGNED by GRAVES CONSTRUCTION CO., INC.
Contract Period: By Individual Site Numbers

Contract ID: 65-0291-071

Primary County: MILLS
Established DBE Goal: 2.50 %

Project: IMX-029-1(71)33--02-65
Work Type: BRIDGE AND APPROACHES - CCS
County: MILLS Prj Awd Amt: $2,560,659.42
Route: I-29
Location: SB OVER SOUTH JUNCTION US 34

Project: IMX-029-2(51)33--02-65
Work Type: BRIDGE REPLACEMENT - PPCB
County: MILLS Prj Awd Amt: $924,163.76
Route: I-29
Location: OVER PONY CREEK 0.7 MILE N. OF S. JCT. US 34(SBL)

Project: IMX-029-2(52)34--02-65
Work Type: BRIDGE REPLACEMENT - CCS
County: MILLS Prj Awd Amt: $946,327.16
Route: I-29
Location: OVER JESUP AVE. 1 MILE N. OF S. JCT. US 34(SBL)

Project: IMX-029-2(53)37--02-65
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
County: MILLS Prj Awd Amt: $977,887.14
Route: I-29
Location: OVER FOLSOM LAKE OUTLET 1.7 MILES N. OF N. JCT. US 34

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

RANK	VENDOR NO./NAME		PLUS TIME:	ITEM BID	TOTAL BID	% OVER LOW BID
1	GR100	GRAVES CONSTRUCTION CO., INC.		$ 5,409,037.48	$ 5,909,037.48	100.00 %
2	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		$ 5,719,074.51	$ 6,239,074.51	105.58 %
3	DI360	DIXON CONSTRUCTION CO.		$ 5,770,679.85	$ 6,370,679.85	107.81 %

Bid Order: 011 Contract ID: 65-0291-071 Primary County: MILLS
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(3) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 110; 150'-0X40' CONTINUOUS CONCRETE SLAB BRIDGE							IMX-029-1(71)33--02-	
0010 2401-6745625		LUMP	65000.00000	65000.00	55000.00000	55000.00	77000.00000	77000.00
REMOVAL OF EXISTING BRIDGE								
0020 2402-2720000	96.000	CY	20.00000	1920.00	25.00000	2400.00	30.00000	2880.00
EXCAVATION, CLASS 20								
0030 2403-0100010	547.800	CY	320.00000	175296.00	465.00000	254727.00	400.00000	219120.00
STRUCTURAL CONCRETE (BRIDGE)								
0040 2404-7775005	124143.000	LB	0.72000	89382.96	0.89000	110487.27	0.78000	96831.54
REINFORCING STEEL, EPOXY COATED								
0050 2414-6424038	322.200	LF	72.00000	23198.40	75.00000	24165.00	67.00000	21587.40
CONCRETE BARRIER RAIL, 3'-8"								
0060 2501-0201042	1620.000	LF	28.00000	45360.00	35.00000	56700.00	27.00000	43740.00
PILES, STEEL, HP 10 X 42								
0070 2501-0201253	2880.000	LF	32.00000	92160.00	38.00000	109440.00	34.00000	97920.00
PILES, STEEL, HP 12 X 53								
0080 2501-5475053	656.000	LF	75.00000	49200.00	65.00000	42640.00	50.00000	32800.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10A TYPE 3)								
0085 2501-6335010	180.000	LF	25.00000	4500.00	24.00000	4320.00	30.00000	5400.00
PREBORED HOLES								
0090 2526-8285000		LUMP	5575.00000	5575.00	5400.00000	5400.00	7500.00000	7500.00
CONSTRUCTION SURVEY								
0100 2533-4980005		LUMP	80000.00000	80000.00	125000.00000	125000.00	257000.00000	257000.00
MOBILIZATION								
0110 2601-2638620	500.000	SY	30.00000	15000.00	42.00000	21000.00	40.00000	20000.00
MACADAM STONE SLOPE PROTECTION								
SECTION TOTALS			$	646,592.36	$	811,279.27	$	881,778.94
SECTION 0002 ROADWAY ITEMS			IMX-029-1(71)33--02-65					
0120 2102-0425070	8748.000	TON	17.68000	154664.64	18.00000	157464.00	18.00000	157464.00
SPECIAL BACKFILL								
0130 2102-2625000	104.000	CY	15.15000	1575.60	10.50000	1092.00	15.00000	1560.00
EMBANKMENT-IN-PLACE								
0140 2102-2710070	15739.000	CY	6.31000	99313.09	7.50000	118042.50	6.25000	98368.75
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0150 2102-2712015	25.000	CY	12.12000	303.00	12.00000	300.00	12.00000	300.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS								

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0160 2105-8425005 TOPSOIL, FURNISH AND SPREAD	4852.000	CY	19.44000	94322.88	14.00000	67928.00	19.25000	93401.00
0170 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	198.000	SY	53.03000	10499.94	52.50000	10395.00	52.50000	10395.00
0190 2301-0690200 BRIDGE APPROACH, RK-20	450.500	SY	156.75000	70615.88	145.00000	65322.50	155.20000	69917.60
0200 2303-0063503 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	5383.300	TON	38.63000	207956.88	38.25000	205911.23	38.25000	205911.23
0210 2303-0246428 ASPHALT BINDER, PG 64-28	323.000	TON	606.00000	195738.00	600.00000	193800.00	600.00000	193800.00
0220 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1010.00000	1010.00	1000.00000	1000.00	1000.00000	1000.00
0225 2304-0100000 DETOUR PAVEMENT	13822.000	SY	37.62000	519983.64	37.25000	514869.50	37.25000	514869.50
0230 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	67.000	GAL	10.10000	676.70	10.00000	670.00	10.00000	670.00
0240 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1035.800	SY	3.18000	3293.84	4.33000	4485.01	3.15000	3262.77
0250 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	1336.000	LF	32.32000	43179.52	26.00000	34736.00	25.00000	33400.00
0260 2417-5895015 BEVELED PIPE AND GUARD, 15 INCH	8.000	EACH	1414.00000	11312.00	750.00000	6000.00	1200.00000	9600.00
0270 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	2067.000	LF	12.12000	25052.04	12.00000	24804.00	14.00000	28938.00
0280 2502-8220193 SUBDRAIN OUTLET (RF-19C)	10.000	EACH	303.00000	3030.00	300.00000	3000.00	887.00000	8870.00
0284 2503-0500400 BRIDGE END DRAIN, RF-40	4.000	EACH	3000.00000	12000.00	3000.00000	12000.00	2500.00000	10000.00
0290 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	268.000	LF	4.00000	1072.00	2.50000	670.00	2.00000	536.00
0300 2505-4008300 STEEL BEAM GUARDRAIL	225.000	LF	18.18000	4090.50	20.00000	4500.00	18.00000	4050.00
0310 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	1515.00000	3030.00	1600.00000	3200.00	1500.00000	3000.00

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0320 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	505.00000	1010.00	350.00000	700.00	500.00000	1000.00
0330 2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA	2.000	EACH	1515.00000	3030.00	1800.00000	3600.00	1500.00000	3000.00
0340 2510-6745850 REMOVAL OF PAVEMENT	5049.400	SY	6.06000	30599.36	6.00000	30296.40	6.00000	30296.40
0350 2518-6910000 SAFETY CLOSURE	4.000	EACH	151.50000	606.00	175.00000	700.00	175.00000	700.00
0360 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1295.000	STA	14.14000	18311.30	25.00000	32375.00	12.45000	16122.75
0370 2527-9263130 REMOVABLE TAPE MARKINGS	13.000	STA	106.05000	1378.65	300.00000	3900.00	125.00000	1625.00
0380 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000	EACH	75.75000	151.50	400.00000	800.00	125.00000	250.00
0390 2527-9263180 PAVEMENT MARKINGS REMOVED	859.000	STA	13.37000	11484.83	35.00000	30065.00	14.80000	12713.20
0400 2528-4983200 MONITORING WITH INCIDENT RESPONSE	90.000	CDAY	909.00000	81810.00	900.00000	81000.00	1234.56000	111110.40
0410 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	847.000	LF	26.80000	22699.60	21.00000	17787.00	29.35000	24859.45
0420 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	12.000	EACH	3333.00000	39996.00	3300.00000	39600.00	2600.00000	31200.00
0430 2528-8445110 TRAFFIC CONTROL		LUMP	67619.50000	67619.50	45000.00000	45000.00	80000.00000	80000.00
0432 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1123.000	SY	113.12000	127033.76	112.00000	125776.00	112.00000	125776.00
0434 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	95.000	EACH	132.31000	12569.45	131.00000	12445.00	131.00000	12445.00
0436 2540-4480507 LONGITUDINAL JOINT REPAIR	2236.000	LF	3.28000	7334.08	3.25000	7267.00	3.25000	7267.00
0440 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	46.400	STA	20.20000	937.28	20.00000	928.00	30.00000	1392.00
0450 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	2222.00000	4444.00	2500.00000	5000.00	2300.00000	4600.00
0460 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	5.000	ACRE	190.00000	950.00	190.00000	950.00	190.00000	950.00

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0470 2602-0000020 SILT FENCE	3429.000	LF	1.70000	5829.30	1.70000	5829.30	1.70000	5829.30
0480 2602-0000030 SILT FENCE FOR DITCH CHECKS	420.000	LF	2.20000	924.00	2.20000	924.00	2.20000	924.00
0490 2602-0000090 CLEAN-OUT OF SILT FENCE	1143.000	LF	0.10000	114.30	0.10000	114.30	0.10000	114.30
0500 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	140.000	LF	0.10000	14.00	0.10000	14.00	0.10000	14.00
SECTION TOTALS			$	1,901,567.06	$	1,875,260.74	$	1,921,502.65
SECTION 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS IMX-029-1(71)33--02-65								
0510 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	12500.000	EACH	1.00000	12500.00	1.00000	12500.00	1.00000	12500.00
SECTION TOTALS			$	12,500.00	$	12,500.00	$	12,500.00
SECTION 0004 DESIGN NO. 0111; 151'-4 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE IMX-029-2(51)33--02-65								
0520 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	45000.00000	45000.00	55000.00000	55000.00	87000.00000	87000.00
0530 2402-2720000 EXCAVATION, CLASS 20	126.000	CY	20.00000	2520.00	25.00000	3150.00	30.00000	3780.00
0540 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	328.900	CY	370.00000	121693.00	485.00000	159516.50	425.00000	139782.50
0550 2404-7775000 REINFORCING STEEL	7580.000	LB	0.80000	6064.00	0.82000	6215.60	0.80000	6064.00
0560 2404-7775005 REINFORCING STEEL, EPOXY COATED	70092.000	LB	0.72000	50466.24	0.86000	60279.12	0.80000	56073.60
0570 2407-0580146 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, LXA46	6.000	EACH	5440.00000	32640.00	6000.00000	36000.00	5940.00000	35640.00
0580 2407-0580150 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, LXA50	12.000	EACH	5695.00000	68340.00	6500.00000	78000.00	7095.00000	85140.00
0590 2408-7800000 STRUCTURAL STEEL	5031.000	LB	2.30000	11571.30	3.00000	15093.00	3.00000	15093.00
0600 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	337.600	LF	70.00000	23632.00	75.00000	25320.00	67.00000	22619.20

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0610 2501-0201057 PILES, STEEL, HP 10 X 57	1610.000	LF	34.00000	54740.00	41.00000	66010.00	34.00000	54740.00
0620 2501-0201473 PILES, STEEL, HP 14 X 73	1840.000	LF	40.00000	73600.00	47.00000	86480.00	40.00000	73600.00
0630 2501-5478073 CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)	300.000	LF	78.00000	23400.00	85.00000	25500.00	100.00000	30000.00
0640 2501-6335010 PREBORED HOLES	140.000	LF	25.00000	3500.00	25.00000	3500.00	30.00000	4200.00
0650 2526-8285000 CONSTRUCTION SURVEY		LUMP	6800.00000	6800.00	6600.00000	6600.00	8700.00000	8700.00
0660 2533-4980005 MOBILIZATION		LUMP	80000.00000	80000.00	90000.00000	90000.00	107000.00000	107000.00
SECTION TOTALS			$	603,966.54	$	716,664.22	$	729,432.30
SECTION 0005 ROADWAY ITEMS			IMX-029-2(51)33--02-65					
0670 2101-0850001 CLEARING AND GRUBBING	1.000	ACRE	3030.00000	3030.00	3000.00000	3000.00	3000.00000	3000.00
0680 2102-0425071 SPECIAL BACKFILL	44.000	CY	45.45000	1999.80	40.00000	1760.00	45.00000	1980.00
0690 2102-2625000 EMBANKMENT-IN-PLACE	158.000	CY	15.15000	2393.70	10.50000	1659.00	15.00000	2370.00
0700 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2394.000	CY	9.60000	22982.40	7.50000	17955.00	9.50000	22743.00
0710 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	12.12000	121.20	12.00000	120.00	12.00000	120.00
0720 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	29.000	SY	48.78000	1414.62	55.00000	1595.00	48.30000	1400.70
0730 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	54.000	SY	61.91000	3343.14	75.00000	4050.00	61.30000	3310.20
0740 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	593.000	SY	53.03000	31446.79	52.50000	31132.50	52.50000	31132.50
0750 2212-0475095 CLEANING AND PREPARATION OF BASE	0.200	MILE	1010.00000	202.00	1000.00000	200.00	1000.00000	200.00
0760 2214-5145150 PAVEMENT SCARIFICATION	1778.000	SY	3.54000	6294.12	3.50000	6223.00	3.50000	6223.00

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0770 2301-0690200 BRIDGE APPROACH, RK-20	550.000	SY	150.49000	82769.50	145.00000	79750.00	149.00000	81950.00
0780 2303-0061500 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	590.000	TON	46.97000	27712.30	46.50000	27435.00	46.50000	27435.00
0790 2303-0063502 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	570.000	TON	50.00000	28500.00	49.50000	28215.00	49.50000	28215.00
0800 2303-0246422 ASPHALT BINDER, PG 64-22	70.000	TON	530.25000	37117.50	525.00000	36750.00	525.00000	36750.00
0810 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	303.00000	303.00	300.00000	300.00	300.00000	300.00
0820 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	29.000	GAL	10.10000	292.90	10.00000	290.00	10.00000	290.00
0830 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	219.000	TON	25.25000	5529.75	25.00000	5475.00	25.00000	5475.00
0840 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1369.000	SY	2.98000	4079.62	4.15000	5681.35	2.95000	4038.55
0850 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	20.000	LF	141.40000	2828.00	40.00000	800.00	18.00000	360.00
0860 2502-8220196 SUBDRAIN OUTLET, RF-19E	1.000	EACH	176.75000	176.75	200.00000	200.00	444.00000	444.00
0870 2503-0500400 BRIDGE END DRAIN, RF-40	2.000	EACH	3000.00000	6000.00	3000.00000	6000.00	2500.00000	5000.00
0880 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	600.000	LF	5.00000	3000.00	2.50000	1500.00	2.00000	1200.00
0890 2505-4008300 STEEL BEAM GUARDRAIL	438.000	LF	18.18000	7962.84	22.00000	9636.00	18.00000	7884.00
0900 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	3.000	EACH	1515.00000	4545.00	1600.00000	4800.00	1500.00000	4500.00
0910 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	3.000	EACH	1515.00000	4545.00	1800.00000	5400.00	1500.00000	4500.00
0920 2510-6745850 REMOVAL OF PAVEMENT	525.000	SY	12.12000	6363.00	7.50000	3937.50	10.00000	5250.00
0930 2518-6910000 SAFETY CLOSURE	2.000	EACH	151.50000	303.00	175.00000	350.00	175.00000	350.00

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0940 2519-3280000 FENCE, FIELD	261.000	LF	4.55000	1187.55	4.50000	1174.50	4.50000	1174.50
0950 2519-3300400 FIELD FENCE BRACE PANELS	6.000	EACH	101.00000	606.00	100.00000	600.00	100.00000	600.00
0960 2519-3750012 GATE, FIELD FENCE, 12 FT.	4.000	EACH	252.50000	1010.00	250.00000	1000.00	250.00000	1000.00
0970 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	28.000	STA	14.14000	395.92	35.00000	980.00	12.45000	348.60
0980 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	488.000	LF	26.80000	13078.40	44.00000	21472.00	29.35000	14322.80
0990 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	19.400	STA	47.47000	920.92	47.00000	911.80	30.00000	582.00
1000 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	2222.00000	4444.00	2500.00000	5000.00	2300.00000	4600.00
1010 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.300	ACRE	190.00000	437.00	190.00000	437.00	190.00000	437.00
1020 2602-0000020 SILT FENCE	1375.000	LF	1.70000	2337.50	1.70000	2337.50	1.70000	2337.50
1030 2602-0000030 SILT FENCE FOR DITCH CHECKS	210.000	LF	2.20000	462.00	2.20000	462.00	2.20000	462.00
1040 2602-0000090 CLEAN-OUT OF SILT FENCE	550.000	LF	0.10000	55.00	0.10000	55.00	0.10000	55.00
1050 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	70.000	LF	0.10000	7.00	0.10000	7.00	0.10000	7.00
SECTION TOTALS			$	320,197.22	$	318,651.15	$	312,347.35
SECTION 0006 DESIGN NO. 0211; 140'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE							IMX-029-2(52)34--02-65	
1060 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	42000.00000	42000.00	55000.00000	55000.00	77000.00000	77000.00
1070 2402-2720000 EXCAVATION, CLASS 20	110.000	CY	20.00000	2200.00	25.00000	2750.00	30.00000	3300.00
1080 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	480.200	CY	330.00000	158466.00	475.00000	228095.00	400.00000	192080.00
1090 2404-7775005 REINFORCING STEEL, EPOXY COATED	114130.000	LB	0.71000	81032.30	0.89000	101575.70	0.78000	89021.40
1100 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	302.200	LF	66.00000	19945.20	80.00000	24176.00	67.00000	20247.40

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1110 2501-0201042 PILES, STEEL, HP 10 X 42	5160.000	LF	29.00000	149640.00	34.00000	175440.00	30.00000	154800.00
1120 2501-5475042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3)	578.000	LF	77.00000	44506.00	65.00000	37570.00	50.00000	28900.00
1130 2501-6335010 PREBORED HOLES	180.000	LF	25.00000	4500.00	24.00000	4320.00	30.00000	5400.00
1140 2526-8285000 CONSTRUCTION SURVEY		LUMP	5570.00000	5570.00	5400.00000	5400.00	8000.00000	8000.00
1150 2533-4980005 MOBILIZATION		LUMP	80000.00000	80000.00	85000.00000	85000.00	100000.00000	100000.00
1160 2601-2638620 MACADAM STONE SLOPE PROTECTION	490.000	SY	30.00000	14700.00	42.00000	20580.00	40.00000	19600.00
SECTION TOTALS			$	602,559.50	$	739,906.70	$	698,348.80
SECTION 0007 ROADWAY ITEMS			IMX-029-2(52)34--02-65					
1170 2101-0850001 CLEARING AND GRUBBING	1.000	ACRE	3030.00000	3030.00	3000.00000	3000.00	3000.00000	3000.00
1180 2102-0425071 SPECIAL BACKFILL	105.000	CY	45.45000	4772.25	40.00000	4200.00	45.00000	4725.00
1190 2102-2625000 EMBANKMENT-IN-PLACE	158.000	CY	15.15000	2393.70	10.50000	1659.00	15.00000	2370.00
1200 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	6629.000	CY	9.60000	63638.40	7.50000	49717.50	9.50000	62975.50
1210 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	78.000	SY	47.15000	3677.70	55.00000	4290.00	46.68000	3641.04
1220 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	60.000	SY	46.56000	2793.60	75.00000	4500.00	46.10000	2766.00
1230 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	544.000	SY	53.03000	28848.32	52.50000	28560.00	52.50000	28560.00
1240 2212-0475095 CLEANING AND PREPARATION OF BASE	0.100	MILE	1010.00000	101.00	1000.00000	100.00	1000.00000	100.00
1250 2214-5145150 PAVEMENT SCARIFICATION	756.000	SY	6.06000	4581.36	6.00000	4536.00	6.00000	4536.00
1260 2301-0690200 BRIDGE APPROACH, RK-20	489.000	SY	152.51000	74577.39	145.00000	70905.00	151.00000	73839.00

Bid Order: 011 Contract ID: 65-0291-071 Primary County: MILLS
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(3) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT
1270 2303-0061500 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	328.000	TON	52.52000	17226.56	52.00000	17056.00	52.00000	17056.00
1280 2303-0063502 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	371.000	TON	55.55000	20609.05	55.00000	20405.00	55.00000	20405.00
1290 2303-0246422 ASPHALT BINDER, PG 64-22	42.000	TON	530.25000	22270.50	525.00000	22050.00	525.00000	22050.00
1300 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	303.00000	303.00	300.00000	300.00	300.00000	300.00
1310 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	17.700	GAL	10.10000	178.77	10.00000	177.00	10.00000	177.00
1320 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	134.000	TON	25.25000	3383.50	25.00000	3350.00	25.00000	3350.00
1330 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1177.000	SY	3.13000	3684.01	4.24000	4990.48	3.10000	3648.70
1340 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	605.400	LF	26.77000	16206.56	26.50000	16043.10	14.00000	8475.60
1350 2502-8220196 SUBDRAIN OUTLET, RF-19E	4.000	EACH	176.75000	707.00	175.00000	700.00	812.00000	3248.00
1360 2503-0500400 BRIDGE END DRAIN, RF-40	2.000	EACH	3000.00000	6000.00	2500.00000	5000.00	696.00000	1392.00
1370 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	725.000	LF	4.00000	2900.00	2.50000	1812.50	2.00000	1450.00
1380 2505-4008300 STEEL BEAM GUARDRAIL	438.000	LF	18.18000	7962.84	22.00000	9636.00	18.00000	7884.00
1390 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	3.000	EACH	1515.00000	4545.00	1600.00000	4800.00	1500.00000	4500.00
1400 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	3.000	EACH	1515.00000	4545.00	1800.00000	5400.00	1500.00000	4500.00
1410 2510-6745850 REMOVAL OF PAVEMENT	576.000	SY	12.12000	6981.12	7.50000	4320.00	12.00000	6912.00
1420 2518-6910000 SAFETY CLOSURE	2.000	EACH	151.50000	303.00	175.00000	350.00	175.00000	350.00
1430 2519-3280000 FENCE, FIELD	260.000	LF	4.55000	1183.00	4.50000	1170.00	4.50000	1170.00

Bid Order: 011 Contract ID: 65-0291-071 Primary County: MILLS
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(3) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT
1440 2519-3300400 FIELD FENCE BRACE PANELS	6.000	EACH	101.00000	606.00	100.00000	600.00	100.00000	600.00
1450 2519-3750012 GATE, FIELD FENCE, 12 FT.	4.000	EACH	252.50000	1010.00	250.00000	1000.00	250.00000	1000.00
1460 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	20.000	STA	14.14000	282.80	35.00000	700.00	12.45000	249.00
1470 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	475.000	LF	26.80000	12730.00	45.00000	21375.00	29.35000	13941.25
1480 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	12.200	STA	66.66000	813.25	66.00000	805.20	30.00000	366.00
1490 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	2222.00000	4444.00	2500.00000	5000.00	2300.00000	4600.00
1500 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.300	ACRE	190.00000	437.00	190.00000	437.00	190.00000	437.00
1510 2602-0000020 SILT FENCE	1765.000	LF	1.70000	3000.50	1.70000	3000.50	1.70000	3000.50
1520 2602-0000030 SILT FENCE FOR DITCH CHECKS	321.000	LF	2.20000	706.20	2.20000	706.20	2.20000	706.20
1530 2602-0000090 CLEAN-OUT OF SILT FENCE	706.000	LF	0.10000	70.60	0.10000	70.60	0.10000	70.60
1540 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	207.000	LF	0.10000	20.70	0.10000	20.70	0.10000	20.70
SECTION TOTALS			$	331,523.68	$	322,742.78	$	318,372.09
SECTION 0008 SIGNING ITEMS			IMX-029-2(52)34--02-65					
1550 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	2.000	EACH	606.00000	1212.00	600.00000	1200.00	300.00000	600.00
1560 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	2.000	EACH	1212.00000	2424.00	1200.00000	2400.00	950.00000	1900.00
1570 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	41.960	LF	75.75000	3178.47	75.00000	3147.00	65.00000	2727.40
1580 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	210.750	SF	21.21000	4470.01	21.00000	4425.75	23.00000	4847.25

Bid Order: 011 Contract ID: 65-0291-071 Primary County: MILLS
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(3) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT
1590 2599-9999005	1.000	EACH	959.50000	959.50	950.00000	950.00	275.00000	275.00
('EACH' ITEM) REMOVAL OF TYPE B SIGN								
SECTION TOTALS			$	12,243.98	$	12,122.75	$	10,349.65
SECTION 0009 DESIGN NO. 210; A TWIN 10 X 10 RCB ALTERNATE 'AA' OPTION 1 BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (53)								
1600 2401-6745625		LUMP						
REMOVAL OF EXISTING BRIDGE								
1610 2403-0100020	491.700	CY						
STRUCTURAL CONCRETE (RCB CULVERT)								
1620 2404-7775000	68090.000	LB						
REINFORCING STEEL								
1630 2526-8285000		LUMP						
CONSTRUCTION SURVEY								
1640 2533-4980005		LUMP						
MOBILIZATION								
SECTION TOTALS			$		$		$	
SECTION 0010 DESIGN NO. 210; A PRECAST 10 X10 RCB ALTERNATE 'AA' OPTION 2 BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (5								
1650 2401-6745625		LUMP	30000.00000	30000.00	45000.00000	45000.00	57000.00000	57000.00
REMOVAL OF EXISTING BRIDGE								
1660 2415-2111010	350.000	LF	591.00000	206850.00	610.00000	213500.00	597.00000	208950.00
PRECAST CONCRETE BOX CULVERT, 10 FT. X 10 FT.								
1670 2415-2201010	4.000	EACH	16271.00000	65084.00	14000.00000	56000.00	17000.00000	68000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 10 FT.								
1680 2506-4984000	51.000	CY	156.00000	7956.00	125.00000	6375.00	153.00000	7803.00
FLOWABLE MORTAR								
1690 2507-6800061	53.300	TON	50.00000	2665.00	50.00000	2665.00	50.00000	2665.00
REVETMENT, CLASS E								
1700 2526-8285000		LUMP	4900.00000	4900.00	4800.00000	4800.00	7500.00000	7500.00
CONSTRUCTION SURVEY								
1710 2533-4980005		LUMP	80000.00000	80000.00	75000.00000	75000.00	81000.00000	81000.00
MOBILIZATION								
SECTION TOTALS			$	397,455.00	$	403,340.00	$	432,918.00
SECTION 0011 ROAD ITEMS			IMX-29-2(53)37--02-65					

Bid Order: 011 Contract ID: 65-0291-071 Primary County: MILLS
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(3) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT
1720 2101-0850001 CLEARING AND GRUBBING	1.600	ACRE	3030.00000	4848.00	3000.00000	4800.00	3000.00000	4800.00
1730 2102-0425070 SPECIAL BACKFILL	667.000	TON	18.18000	12126.06	21.00000	14007.00	18.00000	12006.00
1740 2102-2625000 EMBANKMENT-IN-PLACE	150.000	CY	15.15000	2272.50	10.50000	1575.00	15.00000	2250.00
1750 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2996.000	CY	9.60000	28761.60	7.50000	22470.00	9.50000	28462.00
1760 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	25.000	CY	12.12000	303.00	12.00000	300.00	12.00000	300.00
1770 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1192.000	CY	19.44000	23172.48	12.00000	14304.00	19.25000	22946.00
1780 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	440.700	CY	37.62000	16579.13	32.00000	14102.40	37.25000	16416.08
1790 2115-0100000 MODIFIED SUBBASE	537.000	CY	38.38000	20610.06	37.00000	19869.00	38.00000	20406.00
1800 2122-5190012 PAVED SHOULDER, P.C. CONCRETE, 12 IN.	700.000	SY	123.22000	86254.00	98.00000	68600.00	68.00000	47600.00
1810 2123-7450000 SHOULDER CONSTRUCTION, EARTH	9.000	STA	202.00000	1818.00	225.00000	2025.00	500.00000	4500.00
1820 2125-2225050 RESHAPING DITCHES	9.000	STA	202.00000	1818.00	225.00000	2025.00	200.00000	1800.00
1830 2301-1034120 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 12 IN.	1300.000	SY	117.36000	152568.00	95.00000	123500.00	68.00000	88400.00
1840 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	808.00000	808.00	1000.00000	1000.00	1000.00000	1000.00
1850 2402-0425040 FLOODED BACKFILL	4972.000	CY	25.45000	126537.40	24.00000	119328.00	25.20000	125294.40
1860 2402-2720000 EXCAVATION, CLASS 20	3706.000	CY	7.68000	28462.08	8.00000	29648.00	7.60000	28165.60
1870 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	330.000	LF	62.12000	20499.60	20.00000	6600.00	15.00000	4950.00
1880 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	660.000	LF	10.40000	6864.00	15.00000	9900.00	10.30000	6798.00

Bid Order: 011 Contract ID: 65-0291-071 Primary County: MILLS
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(3) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT
1890 2502-8220196	8.000	EACH	176.75000	1414.00	200.00000	1600.00	310.00000	2480.00
SUBDRAIN OUTLET, RF-19E								
1900 2505-4008120	435.000	LF	4.00000	1740.00	2.50000	1087.50	2.00000	870.00
REMOVAL OF STEEL BEAM GUARDRAIL								
1910 2510-6745850	2000.000	SY	8.08000	16160.00	9.00000	18000.00	3.50000	7000.00
REMOVAL OF PAVEMENT								
1920 2518-6910000	4.000	EACH	151.50000	606.00	175.00000	700.00	175.00000	700.00
SAFETY CLOSURE								
1930 2519-3280000	140.000	LF	4.55000	637.00	4.50000	630.00	4.50000	630.00
FENCE, FIELD								
1940 2519-3300400	4.000	EACH	101.00000	404.00	100.00000	400.00	100.00000	400.00
FIELD FENCE BRACE PANELS								
1950 2519-3750012	8.000	EACH	252.50000	2020.00	250.00000	2000.00	250.00000	2000.00
GATE, FIELD FENCE, 12 FT.								
1960 2527-9263109	10.200	STA	14.14000	144.23	35.00000	357.00	12.45000	126.99
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
1970 2528-8400048	400.000	LF	26.80000	10720.00	36.00000	14400.00	29.35000	11740.00
TEMPORARY BARRIER RAIL, CONCRETE								
1980 2548-0000200	9.000	STA	202.00000	1818.00	200.00000	1800.00	190.00000	1710.00
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE								
1990 2551-0000110	4.000	EACH	2222.00000	8888.00	2500.00000	10000.00	1950.00000	7800.00
TEMP CRASH CUSHION								
2000 2601-2642100	1.600	ACRE	190.00000	304.00	190.00000	304.00	190.00000	304.00
STABILIZING CROP - SEEDING AND FERTILIZING								
2010 2602-0000020	613.000	LF	1.70000	1042.10	1.70000	1042.10	1.70000	1042.10
SILT FENCE								
2020 2602-0000030	60.000	LF	2.20000	132.00	2.20000	132.00	2.20000	132.00
SILT FENCE FOR DITCH CHECKS								
2030 2602-0000090	919.000	LF	0.10000	91.90	0.10000	91.90	0.10000	91.90
CLEAN-OUT OF SILT FENCE								
2040 2602-0000100	90.000	LF	0.10000	9.00	0.10000	9.00	0.10000	9.00
CLEAN-OUT OF SILT FENCE FOR DITCH CHECK								
SECTION TOTALS			$	580,432.14	$	506,606.90	$	453,130.07
SECTION 0012 NON-PARTICIPATING ITEMS			IMX-029-1(71)33--02-65 (FOR CONTRACT ADMINISTRATION)					
SECTION TOTALS			$		$		$	
CONTRACT TOTALS			$	5,409,037.48	$	5,719,074.51	$	5,770,679.85
COST PLUS TIME TOTALS			$	5,909,037.48	$	6,239,074.51	$	6,370,679.85

Bid Order: 012
Letting Date: 100316 10:00 A.M.
Letting Status: CONTRACT SIGNED by CHRISTENSEN BROS., INC.
Contract Period: 80 WORK DAYS Late Start Date: 06/14/10

Contract ID: 67-1832-041

Primary County: MONONA
No Established DBE Goal

Project: FSSN-183-2(41)--3T-67
Work Type: BRIDGE DECK OVERLAY
County: MONONA Prj Awd Amt: $350,972.40
Route: IOWA 183
Location: OVER JORDAN CREEK 0.2 MILES SOUTH OF MOORHEAD

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CH320	CHRISTENSEN BROS., INC.	$ 350,972.40	100.00 %
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 365,044.65	104.00 %
3	CU080	CUNNINGHAM-REIS CO.	$ 369,701.00	105.33 %
4	PC015	PCIROADS, LLC	$ 370,773.50	105.64 %
5	CR120	CRAMER AND ASSOC., INC.	$ 412,014.20	117.39 %

Bid Order: 012 Contract ID: 67-1832-041 Primary County: MONONA
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(2) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(3) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 710; ITEMS FOR A 200' X 30' I-BEAM BRIDGE DECK OVERLAY								
0010 2401-6750001		LUMP	28000.00000	28000.00	12000.00000	12000.00	34000.00000	34000.00
REMOVALS, AS PER PLAN								
0020 2402-2720000	8.800	CY	80.00000	704.00	30.00000	264.00	55.00000	484.00
EXCAVATION, CLASS 20								
0030 2403-0100000	17.100	CY	2000.00000	34200.00	1500.00000	25650.00	2000.00000	34200.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0040 2404-7775005	2140.000	LB	2.00000	4280.00	2.25000	4815.00	2.00000	4280.00
REINFORCING STEEL, EPOXY COATED								
0050 2413-0698074	69.000	SY	320.00000	22080.00	200.00000	13800.00	170.00000	11730.00
DECK REPAIR, CLASS A								
0060 2413-1200000	63.000	LF	150.00000	9450.00	125.00000	7875.00	200.00000	12600.00
STEEL EXTRUSION JOINT WITH NEOPRENE								
0070 2413-1200100	63.000	LF	30.00000	1890.00	35.00000	2205.00	30.00000	1890.00
NEOPRENE GLAND INSTALLATION AND TESTING								
0080 2499-2300026	4.000	EACH	1000.00000	4000.00	600.00000	2400.00	550.00000	2200.00
DRAIN EXTENSIONS								
0090 2528-8400048	975.000	LF	12.00000	11700.00	14.00000	13650.00	14.00000	13650.00
TEMPORARY BARRIER RAIL, CONCRETE								
0100 2533-4980005		LUMP	32000.00000	32000.00	39000.00000	39000.00	40000.00000	40000.00
MOBILIZATION								
SECTION TOTALS			$	148,304.00	$	121,659.00	$	155,034.00
SECTION 0002 DESIGN NO. 710; ALTERNATE AA OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE AA OPTION 1 IS CHOSEN								
0110 2413-0698066	660.000	SY	50.00000	33000.00				
DECK OVERLAY (CLASS O PCC)								
SECTION TOTALS			$	33,000.00	$		$	
SECTION 0003 DESIGN NO. 710; ALTERNATE AA OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE AA OPTION 2 IS CHOSEN								
0120 2413-0698067	660.000	SY			90.00000	59400.00	80.00000	52800.00
DECK OVERLAY (CLASS HPC-O PCC)								
SECTION TOTALS			$		$	59,400.00	$	52,800.00
SECTION 0004 DESIGN NO. 112; ITEMS FOR A REVETMENT PROJECT								
0130 2402-0425030	50.000	CY	45.00000	2250.00	33.75000	1687.50	35.00000	1750.00
GRANULAR BACKFILL								

Bid Order: 012 Contract ID: 67-1832-041 Primary County: MONONA
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(2) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(3) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT
0140 2507-3250005 ENGINEERING FABRIC	976.000	SY	2.00000	1952.00	3.25000	3172.00	3.50000	3416.00
0150 2507-6799000 BANK SHAPING		LUMP	2000.00000	2000.00	25.00000	25.00	2000.00000	2000.00
0160 2507-6800061 REVETMENT, CLASS E	904.000	TON	38.00000	34352.00	57.75000	52206.00	40.00000	36160.00
SECTION TOTALS			$	40,554.00	$	57,090.50	$	43,326.00
SECTION 0005 ROADWAY ITEMS								
0170 2115-0100000 MODIFIED SUBBASE	16.000	CY	120.00000	1920.00	126.00000	2016.00	120.00000	1920.00
0180 2121-7425020 GRANULAR SHOULDERS, TYPE B	31.000	TON	40.00000	1240.00	35.00000	1085.00	40.00000	1240.00
0190 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	98.000	SY	100.00000	9800.00	100.00000	9800.00	100.00000	9800.00
0200 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	304.000	SY	60.00000	18240.00	60.00000	18240.00	60.00000	18240.00
0210 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	108.000	CY	80.00000	8640.00	84.00000	9072.00	15.00000	1620.00
0220 2214-5145150 PAVEMENT SCARIFICATION	270.000	SY	15.00000	4050.00	14.70000	3969.00	15.00000	4050.00
0230 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	140.000	SY	240.00000	33600.00	225.00000	31500.00	180.00000	25200.00
0240 2303-0133500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	270.000	SY	26.00000	7020.00	27.50000	7425.00	30.00000	8100.00
0250 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	722.000	SY	4.20000	3032.40	4.30000	3104.60	4.50000	3249.00
0260 2510-6745850 REMOVAL OF PAVEMENT	205.000	SY	20.00000	4100.00	13.50000	2767.50	10.00000	2050.00
0270 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	51.800	STA	45.00000	2331.00	47.25000	2447.55	45.00000	2331.00
0280 2527-9263130 REMOVABLE TAPE MARKINGS	3.400	STA	130.00000	442.00	136.50000	464.10	130.00000	442.00

Bid Order: 012 Contract ID: 67-1832-041 Primary County: MONONA
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(2) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(3) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT
0290 2527-9263180	51.800	STA	55.00000	2849.00	58.00000	3004.40	55.00000	2849.00
PAVEMENT MARKINGS REMOVED								
0300 2528-8400157	2.000	EACH	4000.00000	8000.00	3675.00000	7350.00	3000.00000	6000.00
TEMPORARY FLOODLIGHTING LUMINAIRE								
0310 2528-8400256	1.000	EACH	8000.00000	8000.00	8400.00000	8400.00	15000.00000	15000.00
TEMPORARY TRAFFIC SIGNALS								
0320 2528-8445110		LUMP	6000.00000	6000.00	7000.00000	7000.00	7000.00000	7000.00
TRAFFIC CONTROL								
0330 2528-8445112	10.000	DAY	295.00000	2950.00	295.00000	2950.00	295.00000	2950.00
FLAGGERS								
0340 2551-0000110	4.000	EACH	1500.00000	6000.00	1470.00000	5880.00	1500.00000	6000.00
TEMP CRASH CUSHION								
0350 2602-0000020	100.000	LF	9.00000	900.00	4.20000	420.00	5.00000	500.00
SILT FENCE								
SECTION TOTALS			$	129,114.40	$	126,895.15	$	118,541.00
CONTRACT TOTALS			$	350,972.40	$	365,044.65	$	369,701.00

Bid Order: 012 Contract ID: 67-1832-041 Primary County: MONONA
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(5) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 710; ITEMS FOR A 200' X 30' I-BEAM BRIDGE DECK OVERLAY								
0010 2401-6750001		LUMP	12000.00000	12000.00	37000.00000	37000.00		
REMOVALS, AS PER PLAN								
0020 2402-2720000	8.800	CY	65.00000	572.00	100.00000	880.00		
EXCAVATION, CLASS 20								
0030 2403-0100000	17.100	CY	1200.00000	20520.00	2500.00000	42750.00		
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0040 2404-7775005	2140.000	LB	1.50000	3210.00	1.70000	3638.00		
REINFORCING STEEL, EPOXY COATED								
0050 2413-0698074	69.000	SY	175.00000	12075.00	110.00000	7590.00		
DECK REPAIR, CLASS A								
0060 2413-1200000	63.000	LF	125.00000	7875.00	130.00000	8190.00		
STEEL EXTRUSION JOINT WITH NEOPRENE								
0070 2413-1200100	63.000	LF	40.00000	2520.00	30.00000	1890.00		
NEOPRENE GLAND INSTALLATION AND TESTING								
0080 2499-2300026	4.000	EACH	620.00000	2480.00	800.00000	3200.00		
DRAIN EXTENSIONS								
0090 2528-8400048	975.000	LF	14.00000	13650.00	15.00000	14625.00		
TEMPORARY BARRIER RAIL, CONCRETE								
0100 2533-4980005		LUMP	46907.00000	46907.00	54000.00000	54000.00		
MOBILIZATION								
SECTION TOTALS			$	121,809.00	$	173,763.00	$	
SECTION 0002 DESIGN NO. 710; ALTERNATE AA OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE AA OPTION 1 IS CHOSEN								
0110 2413-0698066	660.000	SY						
DECK OVERLAY (CLASS O PCC)								
SECTION TOTALS			$		$		$	
SECTION 0003 DESIGN NO. 710; ALTERNATE AA OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE AA OPTION 2 IS CHOSEN								
0120 2413-0698067	660.000	SY	112.00000	73920.00	85.00000	56100.00		
DECK OVERLAY (CLASS HPC-O PCC)								
SECTION TOTALS			$	73,920.00	$	56,100.00	$	
SECTION 0004 DESIGN NO. 112; ITEMS FOR A REVETMENT PROJECT								
0130 2402-0425030	50.000	CY	33.60000	1680.00	70.00000	3500.00		
GRANULAR BACKFILL								

Bid Order: 012 Contract ID: 67-1832-041 Primary County: MONONA
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(5) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0140 2507-3250005 ENGINEERING FABRIC	976.000	SY	3.15000	3074.40	3.00000	2928.00		
0150 2507-6799000 BANK SHAPING		LUMP	25.00000	25.00	8500.00000	8500.00		
0160 2507-6800061 REVETMENT, CLASS E	904.000	TON	57.75000	52206.00	40.00000	36160.00		
SECTION TOTALS			$	56,985.40	$	51,088.00	$	
SECTION 0005 ROADWAY ITEMS								
0170 2115-0100000 MODIFIED SUBBASE	16.000	CY	125.00000	2000.00	120.00000	1920.00		
0180 2121-7425020 GRANULAR SHOULDERS, TYPE B	31.000	TON	55.00000	1705.00	100.00000	3100.00		
0190 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	98.000	SY	100.00000	9800.00	96.00000	9408.00		
0200 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	304.000	SY	60.00000	18240.00	57.00000	17328.00		
0210 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	108.000	CY	84.00000	9072.00	80.00000	8640.00		
0220 2214-5145150 PAVEMENT SCARIFICATION	270.000	SY	5.00000	1350.00	14.00000	3780.00		
0230 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	140.000	SY	195.00000	27300.00	290.00000	40600.00		
0240 2303-0133500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	270.000	SY	30.00000	8100.00	26.00000	7020.00		
0250 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	722.000	SY	4.50000	3249.00	4.10000	2960.20		
0260 2510-6745850 REMOVAL OF PAVEMENT	205.000	SY	19.00000	3895.00	27.00000	5535.00		
0270 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	51.800	STA	47.25000	2447.55	45.00000	2331.00		
0280 2527-9263130 REMOVABLE TAPE MARKINGS	3.400	STA	136.50000	464.10	130.00000	442.00		

Bid Order: 012 Contract ID: 67-1832-041 Primary County: MONONA
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(5) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0290 2527-9263180 PAVEMENT MARKINGS REMOVED	51.800	STA	57.75000	2991.45	55.00000	2849.00		
0300 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	3500.00000	7000.00	2800.00000	5600.00		
0310 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	5000.00000	5000.00	4200.00000	4200.00		
0320 2528-8445110 TRAFFIC CONTROL		LUMP	6195.00000	6195.00	5900.00000	5900.00		
0330 2528-8445112 FLAGGERS	10.000	DAY	295.00000	2950.00	295.00000	2950.00		
0340 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1470.00000	5880.00	1400.00000	5600.00		
0350 2602-0000020 SILT FENCE	100.000	LF	4.20000	420.00	9.00000	900.00		
SECTION TOTALS			$	118,059.10	$	131,063.20	$	
CONTRACT TOTALS			$	370,773.50	$	412,014.20	$	

Bid Order: 013
Letting Date: 100316 10:00 A.M.
Letting Status: CONTRACT SIGNED by MUSCATINE BRIDGE CO., INC.
Contract Period: 55 WORK DAYS Late Start Date: 08/16/10

Contract ID: 70-C070-035

Primary County: MUSCATINE
No Established DBE Goal

Project: BROS-C070(35)--8J-70
Work Type: BRIDGE AND APPROACHES - CCS
County: MUSCATINE Prj Awd Amt: $194,453.52
Route: 231ST STREET
Location: 0.5 MILE WEST OF THE JCT. OF HWY # 70 &
CO. RT. G28, 2 MILES NO. OF CONESVILLE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MU181	MUSCATINE BRIDGE CO., INC.	$ 194,453.52	100.00 %
2	SC320	JIM SCHROEDER CONSTRUCTION, INC.	$ 214,500.65	110.30 %
3	TA060	TAYLOR CONSTRUCTION, INC.	$ 231,851.85	119.23 %
4	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 233,630.57	120.14 %
5	CU080	CUNNINGHAM-REIS CO.	$ 241,445.96	124.16 %

Bid Order: 013 Contract ID: 70-C070-035 Primary County: MUSCATINE
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	(2) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	AMOUNT	(3) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 70' X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850002 CLEARING AND GRUBBING	4.700	UNIT	80.00000	376.00	250.00000	1175.00	250.00000	1175.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1735.000	CY	4.00000	6940.00	4.00000	6940.00	4.00000	6940.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	334.000	CY	8.00000	2672.00	4.00000	1336.00	4.00000	1336.00
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	129.000	TON	18.00000	2322.00	15.85000	2044.65	15.85000	2044.65
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	4800.00000	4800.00	14000.00000	14000.00	20000.00000	20000.00
0060 2402-2720000 EXCAVATION, CLASS 20	72.000	CY	16.00000	1152.00	35.00000	2520.00	35.00000	2520.00
0070 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	127.200	CY	380.00000	48336.00	445.00000	56604.00	510.00000	64872.00
0080 2404-7775005 REINFORCING STEEL, EPOXY COATED	34968.000	LB	0.74000	25876.32	0.80000	27974.40	0.95000	33219.60
0090 2414-6424124 CONCRETE OPEN RAILING, TL-4	162.200	LF	58.00000	9407.60	68.00000	11029.60	55.00000	8921.00
0100 2501-0201042 PILES, STEEL, HP 10 X 42	1440.000	LF	39.00000	56160.00	26.00000	37440.00	26.00000	37440.00
0110 2501-5475042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3)	132.000	LF	82.00000	10824.00	85.00000	11220.00	85.00000	11220.00
0120 2505-4008200 INSTALLATION OF GUARDRAIL	225.000	LF	18.00000	4050.00	18.00000	4050.00	18.00000	4050.00
0130 2505-4021690 GUARDRAIL, END ANCHORAGE, BEAM, RE-69	4.000	EACH	225.00000	900.00	225.00000	900.00	225.00000	900.00
0140 2505-4021762 GUARDRAIL TERMINAL, BEAM, FLARED, RE-76	4.000	EACH	1300.00000	5200.00	1300.00000	5200.00	1300.00000	5200.00
0150 2507-3250005 ENGINEERING FABRIC	228.000	SY	2.40000	547.20	2.50000	570.00	3.00000	684.00
0160 2507-6800061 REVETMENT, CLASS E	141.000	TON	44.00000	6204.00	35.00000	4935.00	30.00000	4230.00
0170 2518-6910000 SAFETY CLOSURE	2.000	EACH	240.00000	480.00	240.00000	480.00	240.00000	480.00
0180 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00

Bid Order: 013 Contract ID: 70-C070-035 Primary County: MUSCATINE
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	(2) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	AMOUNT	(3) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0190 2533-4980005 MOBILIZATION		LUMP	4240.00000	4240.00	22000.00000	22000.00	20000.00000	20000.00
0200 2601-2632110 FERTILIZING	0.700	ACRE	300.00000	210.00	300.00000	210.00	750.00000	525.00
0210 2601-2634100 MULCHING	0.700	ACRE	700.00000	490.00	700.00000	490.00	700.00000	490.00
0220 2601-2636015 NATIVE GRASS SEEDING	0.700	ACRE	1000.00000	700.00	1000.00000	700.00	2250.00000	1575.00
0230 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.700	ACRE	1500.00000	1050.00	1500.00000	1050.00	1850.00000	1295.00
0240 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.700	ACRE	200.00000	140.00	200.00000	140.00	1450.00000	1015.00
0250 2602-0000020 SILT FENCE	84.000	LF	2.00000	168.00	2.00000	168.00	3.50000	294.00
0260 2602-0000030 SILT FENCE FOR DITCH CHECKS	80.000	LF	2.00000	160.00	2.00000	160.00	4.50000	360.00
0270 2602-0000090 CLEAN-OUT OF SILT FENCE	84.000	LF	0.10000	8.40	1.00000	84.00	0.40000	33.60
0280 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	80.000	LF	0.50000	40.00	1.00000	80.00	0.40000	32.00
SECTION TOTALS			$	194,453.52	$	214,500.65	$	231,851.85
CONTRACT TOTALS			$	194,453.52	$	214,500.65	$	231,851.85

Bid Order: 013 Contract ID: 70-C070-035 Primary County: MUSCATINE
Letting Date: 03/16/10 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	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 70' X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850002 CLEARING AND GRUBBING	4.700	UNIT	100.00000	470.00	250.00000	1175.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1735.000	CY	9.00000	15615.00	5.00000	8675.00		
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	334.000	CY	6.00000	2004.00	5.00000	1670.00		
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	129.000	TON	28.00000	3612.00	16.00000	2064.00		
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	15000.00000	15000.00	16000.00000	16000.00		
0060 2402-2720000 EXCAVATION, CLASS 20	72.000	CY	25.00000	1800.00	35.00000	2520.00		
0070 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	127.200	CY	475.00000	60420.00	525.00000	66780.00		
0080 2404-7775005 REINFORCING STEEL, EPOXY COATED	34968.000	LB	0.72000	25176.96	0.72000	25176.96		
0090 2414-6424124 CONCRETE OPEN RAILING, TL-4	162.200	LF	65.00000	10543.00	60.00000	9732.00		
0100 2501-0201042 PILES, STEEL, HP 10 X 42	1440.000	LF	32.00000	46080.00	30.00000	43200.00		
0110 2501-5475042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3)	132.000	LF	65.00000	8580.00	75.00000	9900.00		
0120 2505-4008200 INSTALLATION OF GUARDRAIL	225.000	LF	18.94000	4261.50	19.00000	4275.00		
0130 2505-4021690 GUARDRAIL, END ANCHORAGE, BEAM, RE-69	4.000	EACH	236.72000	946.88	250.00000	1000.00		
0140 2505-4021762 GUARDRAIL TERMINAL, BEAM, FLARED, RE-76	4.000	EACH	1367.74000	5470.96	1300.00000	5200.00		
0150 2507-3250005 ENGINEERING FABRIC	228.000	SY	2.00000	456.00	3.00000	684.00		
0160 2507-6800061 REVETMENT, CLASS E	141.000	TON	38.00000	5358.00	35.00000	4935.00		
0170 2518-6910000 SAFETY CLOSURE	2.000	EACH	252.51000	505.02	250.00000	500.00		
0180 2528-8445110 TRAFFIC CONTROL		LUMP	1349.95000	1349.95	2000.00000	2000.00		

Bid Order: 013 Contract ID: 70-C070-035 Primary County: MUSCATINE
Letting Date: 03/16/10 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	( ) UNIT PRICE	AMOUNT
0190 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00	33000.00000	33000.00		
0200 2601-2632110 FERTILIZING	0.700	ACRE	789.07000	552.35	300.00000	210.00		
0210 2601-2634100 MULCHING	0.700	ACRE	700.00000	490.00	700.00000	490.00		
0220 2601-2636015 NATIVE GRASS SEEDING	0.700	ACRE	2367.23000	1657.06	1000.00000	700.00		
0230 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.700	ACRE	1946.40000	1362.48	1500.00000	1050.00		
0240 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.700	ACRE	1525.56000	1067.89	200.00000	140.00		
0250 2602-0000020 SILT FENCE	84.000	LF	3.68000	309.12	2.00000	168.00		
0260 2602-0000030 SILT FENCE FOR DITCH CHECKS	80.000	LF	4.73000	378.40	2.00000	160.00		
0270 2602-0000090 CLEAN-OUT OF SILT FENCE	84.000	LF	1.00000	84.00	0.25000	21.00		
0280 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	80.000	LF	1.00000	80.00	0.25000	20.00		
SECTION TOTALS			$	233,630.57	$	241,445.96	$	
CONTRACT TOTALS			$	233,630.57	$	241,445.96	$	

Bid Order: 014
Letting Date: 100316 10:00 A.M.
Letting Status: CONTRACT SIGNED by MCCULLEY CULVERT, INC.
Contract Period: 35 WORK DAYS Late Start Date: 09/07/10

Contract ID: 70-C070-048

Primary County: MUSCATINE
No Established DBE Goal

Project: BROS-C070(48)--5F-70
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
County: MUSCATINE Prj Awd Amt: $124,467.65
Route: 155TH STREET
Location: NEAR N 1/4 CORNER
APPROX. 0.5 MILE WEST OF STATE HWY 70

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MC201	MCCULLEY CULVERT, INC.	$ 124,467.65	100.00 %
2	WI240	WINFIELD CONTRACTORS INC.	$ 156,404.85	125.65 %
3	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 158,732.03	127.52 %
4	HE193	HELMKAMP CONSTRUCTION OF IOWA, INC.	$ 185,515.01	149.04 %
5	TA060	TAYLOR CONSTRUCTION, INC.	$ 198,734.00	159.66 %
6	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 205,646.24	165.22 %

Bid Order: 014 Contract ID: 70-C070-048 Primary County: MUSCATINE
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC201 MCCULLEY CULVERT, INC. UNIT PRICE	AMOUNT	(2) WI240 WINFIELD CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 12' X 10' X 50' REINFORCED CONCRETE BOX CULVERT TWIN BOX								
0010 2101-0850002 CLEARING AND GRUBBING	40.700	UNIT	10.00000	407.00	20.00000	814.00	20.00000	814.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	369.000	CY	4.00000	1476.00	5.00000	1845.00	8.00000	2952.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	199.000	CY	2.50000	497.50	5.00000	995.00	4.00000	796.00
0040 2210-0475105 CHOKE STONE BASE	55.000	TON	16.00000	880.00	25.00000	1375.00	35.00000	1925.00
0050 2210-0475290 MACADAM STONE BASE	220.000	TON	17.00000	3740.00	16.00000	3520.00	35.00000	7700.00
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	31.000	TON	16.00000	496.00	17.65000	547.15	17.43000	540.33
0070 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	3000.00000	3000.00	8000.00000	8000.00	5000.00000	5000.00
0080 2402-2720000 EXCAVATION, CLASS 20	756.000	CY	4.00000	3024.00	15.00000	11340.00	8.00000	6048.00
0090 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	266.400	CY	251.00000	66866.40	280.00000	74592.00	315.00000	83916.00
0100 2404-7775000 REINFORCING STEEL	39159.000	LB	0.75000	29369.25	0.80000	31327.20	0.70000	27411.30
0110 2507-3250005 ENGINEERING FABRIC	203.000	SY	3.00000	609.00	4.00000	812.00	2.00000	406.00
0120 2507-6800061 REVETMENT, CLASS E	130.000	TON	30.75000	3997.50	30.75000	3997.50	36.00000	4680.00
0130 2518-6910000 SAFETY CLOSURE	2.000	EACH	240.00000	480.00	240.00000	480.00	264.00000	528.00
0140 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	1000.00000	1000.00	1100.00000	1100.00
0150 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00	9850.00000	9850.00	10000.00000	10000.00
0160 2536-6745045 REMOVAL OF ASBESTOS		LUMP	2000.00000	2000.00	2500.00000	2500.00	1100.00000	1100.00
0170 2601-2632110 FERTILIZING	0.400	ACRE	750.00000	300.00	400.00000	160.00	825.00000	330.00
0180 2601-2634100 MULCHING	0.400	ACRE	700.00000	280.00	700.00000	280.00	700.00000	280.00
0190 2601-2636015 NATIVE GRASS SEEDING	0.400	ACRE	2250.00000	900.00	3000.00000	1200.00	2475.00000	990.00

Bid Order: 014 Contract ID: 70-C070-048 Primary County: MUSCATINE
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC201 MCCULLEY CULVERT, INC. UNIT PRICE	AMOUNT	(2) WI240 WINFIELD CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0200 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.400	ACRE	1850.00000	740.00	2500.00000	1000.00	2035.00000	814.00
0210 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.400	ACRE	1450.00000	580.00	275.00000	110.00	1595.00000	638.00
0220 2602-0000020 SILT FENCE	220.000	LF	2.75000	605.00	2.00000	440.00	3.03000	666.60
0230 2602-0000090 CLEAN-OUT OF SILT FENCE	220.000	LF	1.00000	220.00	1.00000	220.00	0.44000	96.80
SECTION TOTALS			$	124,467.65	$	156,404.85	$	158,732.03
CONTRACT TOTALS			$	124,467.65	$	156,404.85	$	158,732.03

Bid Order: 014 Contract ID: 70-C070-048 Primary County: MUSCATINE
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE193 HELMKAMP CONSTRUCTION OF IOW UNIT PRICE	AMOUNT	(5) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(6) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 12' X 10' X 50' REINFORCED CONCRETE BOX CULVERT TWIN BOX								
0010 2101-0850002 CLEARING AND GRUBBING	40.700	UNIT	56.67200	2306.55	40.00000	1628.00	12.30000	500.61
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	369.000	CY	20.74600	7655.27	15.00000	5535.00	13.65000	5036.85
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	199.000	CY	16.19200	3222.21	10.00000	1990.00	10.30000	2049.70
0040 2210-0475105 CHOKE STONE BASE	55.000	TON	13.81380	759.76	25.00000	1375.00	16.25000	893.75
0050 2210-0475290 MACADAM STONE BASE	220.000	TON	14.82580	3261.68	30.00000	6600.00	16.25000	3575.00
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	31.000	TON	20.24000	627.44	25.00000	775.00	22.60000	700.60
0070 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	11132.00000	11132.00	11000.00000	11000.00	6945.00000	6945.00
0080 2402-2720000 EXCAVATION, CLASS 20	756.000	CY	12.14400	9180.86	25.00000	18900.00	8.15000	6161.40
0090 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	266.400	CY	342.01478	91112.74	300.00000	79920.00	387.70000	103283.28
0100 2404-7775000 REINFORCING STEEL	39159.000	LB	0.80960	31703.13	1.00000	39159.00	1.05000	41116.95
0110 2507-3250005 ENGINEERING FABRIC	203.000	SY	3.03600	616.31	3.00000	609.00	2.70000	548.10
0120 2507-6800061 REVETMENT, CLASS E	130.000	TON	45.54000	5920.20	30.00000	3900.00	36.30000	4719.00
0130 2518-6910000 SAFETY CLOSURE	2.000	EACH	242.88000	485.76	125.00000	250.00	240.00000	480.00
0140 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	1600.00000	1600.00	1000.00000	1000.00
0150 2533-4980005 MOBILIZATION		LUMP	11785.14000	11785.14	19000.00000	19000.00	24026.00000	24026.00
0160 2536-6745045 REMOVAL OF ASBESTOS		LUMP	1214.40000	1214.40	3000.00000	3000.00	1200.00000	1200.00
0170 2601-2632110 FERTILIZING	0.400	ACRE	759.00000	303.60	750.00000	300.00	400.00000	160.00
0180 2601-2634100 MULCHING	0.400	ACRE	700.00000	280.00	700.00000	280.00	700.00000	280.00
0190 2601-2636015 NATIVE GRASS SEEDING	0.400	ACRE	2277.00000	910.80	2250.00000	900.00	3000.00000	1200.00

Bid Order: 014 Contract ID: 70-C070-048 Primary County: MUSCATINE
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE193 HELMKAMP CONSTRUCTION OF IOW UNIT PRICE	AMOUNT	(5) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(6) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT
0200 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.400	ACRE	1872.20000	748.88	1850.00000	740.00	2500.00000	1000.00
0210 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.400	ACRE	1467.40000	586.96	1450.00000	580.00	275.00000	110.00
0220 2602-0000020 SILT FENCE	220.000	LF	2.78300	612.26	2.75000	605.00	2.00000	440.00
0230 2602-0000090 CLEAN-OUT OF SILT FENCE	220.000	LF	0.40480	89.06	0.40000	88.00	1.00000	220.00
SECTION TOTALS			$	185,515.01	$	198,734.00	$	205,646.24
CONTRACT TOTALS			$	185,515.01	$	198,734.00	$	205,646.24

Bid Order: 015
Letting Date: 100316 10:00 A.M.
Letting Status: CONTRACT SIGNED by GRAVES CONSTRUCTION CO., INC.
Contract Period: 50 WORK DAYS Late Start Date: 07/26/10

Contract ID: 75-C075-123

Primary County: PLYMOUTH
No Established DBE Goal

Project: BROS-C075(123)--8J-75
Work Type: BRIDGE REPLACEMENT - CCS
County: PLYMOUTH Prj Awd Amt: $229,970.80
Route: 280TH STREET
Location: OVER BIG WHISKEY CREEK

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GR100	GRAVES CONSTRUCTION CO., INC.	$ 229,970.80	100.00 %
2	DU122	DUININCK, INC.	$ 235,956.50	102.60 %
3	CH320	CHRISTENSEN BROS., INC.	$ 278,176.20	120.96 %

Bid Order: 015 Contract ID: 75-C075-123 Primary County: PLYMOUTH
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(2) DU122 DUININCK, INC. UNIT PRICE	AMOUNT	(3) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 80' X 30' CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2104-2710020	895.000	CY	3.00000	2685.00	5.00000	4475.00	5.00000	4475.00
EXCAVATION, CLASS 10, CHANNEL								
0020 2401-6745625		LUMP	15000.00000	15000.00	15000.00000	15000.00	25000.00000	25000.00
REMOVAL OF EXISTING BRIDGE								
0030 2402-2720000	84.000	CY	20.00000	1680.00	10.00000	840.00	140.00000	11760.00
EXCAVATION, CLASS 20								
0040 2403-0100010	193.000	CY	365.00000	70445.00	415.00000	80095.00	450.00000	86850.00
STRUCTURAL CONCRETE (BRIDGE)								
0050 2404-7775000	45649.000	LB	0.70000	31954.30	0.85000	38801.65	0.80000	36519.20
REINFORCING STEEL								
0060 2414-6424120	182.000	LF	55.00000	10010.00	58.15000	10583.30	45.00000	8190.00
CONCRETE OPEN RAILING								
0070 2501-0201042	1300.000	LF	32.00000	41600.00	32.50000	42250.00	27.00000	35100.00
PILES, STEEL, HP 10 X 42								
0080 2501-5475042	224.000	LF	74.00000	16576.00	40.00000	8960.00	120.00000	26880.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3)								
0090 2505-4008200	112.500	LF	23.00000	2587.50	17.50000	1968.75	22.00000	2475.00
INSTALLATION OF GUARDRAIL								
0100 2505-4021690	2.000	EACH	325.00000	650.00	225.00000	450.00	330.00000	660.00
GUARDRAIL, END ANCHORAGE, BEAM, RE-69								
0110 2505-4021762	2.000	EACH	1330.00000	2660.00	1900.00000	3800.00	1300.00000	2600.00
GUARDRAIL TERMINAL, BEAM, FLARED, RE-76								
0120 2507-3250005	381.000	SY	2.00000	762.00	2.00000	762.00	2.00000	762.00
ENGINEERING FABRIC								
0130 2507-6800061	223.000	TON	32.00000	7136.00	44.60000	9945.80	35.00000	7805.00
REVETMENT, CLASS E								
0140 2518-6910000	2.000	EACH	350.00000	700.00	150.00000	300.00	300.00000	600.00
SAFETY CLOSURE								
0150 2528-8445110		LUMP	2400.00000	2400.00	650.00000	650.00	2000.00000	2000.00
TRAFFIC CONTROL								
0160 2533-4980005		LUMP	22000.00000	22000.00	15850.00000	15850.00	25000.00000	25000.00
MOBILIZATION								
0170 2602-0000020	500.000	LF	2.25000	1125.00	2.45000	1225.00	3.00000	1500.00
SILT FENCE								
SECTION TOTALS			$	229,970.80	$	235,956.50	$	278,176.20
CONTRACT TOTALS			$	229,970.80	$	235,956.50	$	278,176.20

Bid Order: 016
Letting Date: 100316 10:00 A.M.
Letting Status: CONTRACT SIGNED by GRAVES CONSTRUCTION CO., INC.
Contract Period: 55 WORK DAYS Late Start Date: 07/19/10

Contract ID: 75-C075-124

Primary County: PLYMOUTH
Established DBE Goal: 2.50 %

Project: BROS-C075(124)--5F-75
Work Type: BRIDGE AND APPROACHES - CCS
County: PLYMOUTH Prj Awd Amt: $305,031.82
Route: C-16
Location: OVER NORTH BRANCH OF KETTLE CREEK

DUININCK, INC.
GFE to DBE responsiveness: Low Bidder - Administrative Reconsideration of GFE requested and denied
GRAVES CONSTRUCTION CO., INC.
GFE to DBE responsiveness: Bid Winner - Demonstrated historical utilization of DBEs

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DU122	DUININCK, INC.	$ 299,870.71	98.30 %
2	GR100	GRAVES CONSTRUCTION CO., INC.	$ 305,031.82	100.00 %
3	DI360	DIXON CONSTRUCTION CO.	$ 344,046.77	112.79 %
4	CH320	CHRISTENSEN BROS., INC.	$ 350,457.50	114.89 %

Bid Order: 016 Contract ID: 75-C075-124 Primary County: PLYMOUTH
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DU122 DUININCK, INC. UNIT PRICE	AMOUNT	(2) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(3) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 90' X 30' CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1633.000	CY	5.00000	8165.00	3.00000	4899.00	4.00000	6532.00
0020 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	176.600	SY	99.16000	17511.66	102.14000	18037.92	130.00000	22958.00
0030 2303-0021500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), BASE COURSE, 1/2 IN. MIX	192.000	TON	85.34000	16385.28	87.90000	16876.80	140.00000	26880.00
0040 2303-0245828 ASPHALT BINDER, PG 58-28	11.040	TON	517.00000	5707.68	517.00000	5707.68	625.00000	6900.00
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	13000.00000	13000.00	14000.00000	14000.00	20000.00000	20000.00
0060 2402-2720000 EXCAVATION, CLASS 20	56.000	CY	10.00000	560.00	20.00000	1120.00	30.00000	1680.00
0070 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	216.100	CY	373.00000	80605.30	335.00000	72393.50	400.00000	86440.00
0080 2404-7775000 REINFORCING STEEL	4818.000	LB	0.90000	4336.20	0.77000	3709.86	0.79000	3806.22
0090 2404-7775005 REINFORCING STEEL, EPOXY COATED	47583.000	LB	0.90000	42824.70	0.74000	35211.42	0.77000	36638.91
0100 2414-6424120 CONCRETE OPEN RAILING	202.000	LF	50.00000	10100.00	50.00000	10100.00	47.00000	9494.00
0110 2501-0201042 PILES, STEEL, HP 10 X 42	1490.000	LF	30.65000	45668.50	31.00000	46190.00	30.00000	44700.00
0120 2501-5475042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3)	270.000	LF	40.00000	10800.00	75.00000	20250.00	70.00000	18900.00
0130 2505-4008200 INSTALLATION OF GUARDRAIL	225.000	LF	19.00000	4275.00	20.00000	4500.00	19.00000	4275.00
0140 2505-4021690 GUARDRAIL, END ANCHORAGE, BEAM, RE-69	4.000	EACH	225.00000	900.00	268.00000	1072.00	225.00000	900.00
0150 2505-4021762 GUARDRAIL TERMINAL, BEAM, FLARED, RE-76	4.000	EACH	1175.00000	4700.00	1198.00000	4792.00	1175.00000	4700.00
0160 2507-3250005 ENGINEERING FABRIC	334.000	SY	2.00000	668.00	3.00000	1002.00	2.00000	668.00
0170 2507-6800061 REVETMENT, CLASS E	195.000	TON	31.25000	6093.75	32.00000	6240.00	31.00000	6045.00
0180 2510-6745850 REMOVAL OF PAVEMENT	286.000	SY	13.74000	3929.64	13.74000	3929.64	13.74000	3929.64

Bid Order: 016 Contract ID: 75-C075-124 Primary County: PLYMOUTH
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DU122 DUININCK, INC. UNIT PRICE	AMOUNT	(2) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(3) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT
0190 2518-6910000	2.000	EACH	150.00000	300.00	300.00000	600.00	150.00000	300.00
SAFETY CLOSURE								
0200 2528-8445110		LUMP	1000.00000	1000.00	2800.00000	2800.00	2700.00000	2700.00
TRAFFIC CONTROL								
0210 2533-4980005		LUMP	20500.00000	20500.00	30000.00000	30000.00	34000.00000	34000.00
MOBILIZATION								
0220 2602-0000020	800.000	LF	2.30000	1840.00	2.00000	1600.00	2.00000	1600.00
SILT FENCE								
SECTION TOTALS			$	299,870.71	$	305,031.82	$	344,046.77
CONTRACT TOTALS			$	299,870.71	$	305,031.82	$	344,046.77

Bid Order: 016 Contract ID: 75-C075-124 Primary County: PLYMOUTH
Letting Date: 03/16/10 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 ITEMS FOR A 90' X 30' CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1633.000	CY	3.00000	4899.00				
0020 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	176.600	SY	110.00000	19426.00				
0030 2303-0021500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), BASE COURSE, 1/2 IN. MIX	192.000	TON	86.00000	16512.00				
0040 2303-0245828 ASPHALT BINDER, PG 58-28	11.040	TON	520.00000	5740.80				
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	28000.00000	28000.00				
0060 2402-2720000 EXCAVATION, CLASS 20	56.000	CY	120.00000	6720.00				
0070 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	216.100	CY	430.00000	92923.00				
0080 2404-7775000 REINFORCING STEEL	4818.000	LB	0.70000	3372.60				
0090 2404-7775005 REINFORCING STEEL, EPOXY COATED	47583.000	LB	0.70000	33308.10				
0100 2414-6424120 CONCRETE OPEN RAILING	202.000	LF	65.00000	13130.00				
0110 2501-0201042 PILES, STEEL, HP 10 X 42	1490.000	LF	27.00000	40230.00				
0120 2501-5475042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3)	270.000	LF	100.00000	27000.00				
0130 2505-4008200 INSTALLATION OF GUARDRAIL	225.000	LF	20.00000	4500.00				
0140 2505-4021690 GUARDRAIL, END ANCHORAGE, BEAM, RE-69	4.000	EACH	230.00000	920.00				
0150 2505-4021762 GUARDRAIL TERMINAL, BEAM, FLARED, RE-76	4.000	EACH	1200.00000	4800.00				
0160 2507-3250005 ENGINEERING FABRIC	334.000	SY	2.00000	668.00				
0170 2507-6800061 REVETMENT, CLASS E	195.000	TON	36.00000	7020.00				
0180 2510-6745850 REMOVAL OF PAVEMENT	286.000	SY	8.00000	2288.00				

Bid Order: 016 Contract ID: 75-C075-124 Primary County: PLYMOUTH
Letting Date: 03/16/10 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
0190 2518-6910000 SAFETY CLOSURE	2.000	EACH	300.00000	600.00				
0200 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00				
0210 2533-4980005 MOBILIZATION		LUMP	34000.00000	34000.00				
0220 2602-0000020 SILT FENCE	800.000	LF	3.00000	2400.00				
SECTION TOTALS			$	350,457.50	$		$	
CONTRACT TOTALS			$	350,457.50	$		$	

Bid Order: 019
Letting Date: 100316 10:00 A.M.
Letting Status: CONTRACT SIGNED by CRAMER AND ASSOC., INC.
Contract Period: 120 WORK DAYS Late Start Date: 04/19/10

Contract ID: 77-1945-752

Primary County: POLK
No Established DBE Goal

Project: BHM-1945(752)--8K-77
Work Type: BRIDGE REHABILITATION
County: POLK Prj Awd Amt: $1,433,246.20
Route: SW 7TH STREET
Location: OVER THE RACCOON RIVER

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CR120	CRAMER AND ASSOC., INC.	$ 1,433,246.20	100.00 %
2	PC015	PCIROADS, LLC	$ 1,739,189.20	121.34 %

Bid Order: 019 Contract ID: 77-1945-752 Primary County: POLK
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 793' X 50' CONCRETE ARCH BRIDGE REHABILITATION								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	80000.00000	80000.00	155625.00000	155625.00		
0020 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	10.900	CY	4500.00000	49050.00	8875.00000	96737.50		
0030 2404-7775000 REINFORCING STEEL	2074.000	LB	1.80000	3733.20	1.00000	2074.00		
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	605.000	LB	1.90000	1149.50	1.90000	1149.50		
0050 2413-0698041 DECK OVER-DEPTH OVERLAY (CLASS O PCC)	195.000	SY	200.00000	39000.00	50.00000	9750.00		
0060 2413-0698066 DECK OVERLAY (CLASS O PCC)	4230.000	SY	50.00000	211500.00	35.00000	148050.00		
0070 2413-0698074 DECK REPAIR, CLASS A	885.000	SY	130.00000	115050.00	180.00000	159300.00		
0080 2413-0698081 DECK REPAIR, CLASS A, SPECIAL	72.000	SY	165.00000	11880.00	135.00000	9720.00		
0090 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	322.500	LF	145.00000	46762.50	120.00000	38700.00		
0100 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	319.200	LF	25.00000	7980.00	35.00000	11172.00		
0110 2507-6800042 REVETMENT, CLASS D	85.000	TON	50.00000	4250.00	159.95000	13595.75		
0120 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL		LUMP	11000.00000	11000.00	25000.00000	25000.00		
0130 2508-0991000 PAINTING OF STRUCTURAL STEEL		LUMP	25000.00000	25000.00	17500.00000	17500.00		
0140 2511-6745900 REMOVAL OF SIDEWALK	17.400	SY	120.00000	2088.00	30.00000	522.00		
0150 2511-7526106 SIDEWALK, REINFORCED P.C. CONCRETE, 6 IN.	17.400	SY	200.00000	3480.00	60.00000	1044.00		
0160 2523-0000200 ELECTRICAL CIRCUITS	880.000	LF	21.00000	18480.00	25.00000	22000.00		
0170 2526-8285000 CONSTRUCTION SURVEY		LUMP	100.00000	100.00	2100.00000	2100.00		
0180 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	26.000	STA	215.00000	5590.00	255.00000	6630.00		
0190 2527-9263130 REMOVABLE TAPE MARKINGS	9.000	STA	108.00000	972.00	150.00000	1350.00		

Bid Order: 019 Contract ID: 77-1945-752 Primary County: POLK
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0200 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	4.000	EACH	150.00000	600.00	185.00000	740.00		
0210 2527-9263180 PAVEMENT MARKINGS REMOVED	4.000	STA	130.00000	520.00	130.00000	520.00		
0220 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	2112.500	LF	8.00000	16900.00	8.50000	17956.25		
0230 2528-8445110 TRAFFIC CONTROL		LUMP	8800.00000	8800.00	7050.00000	7050.00		
0240 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	28.000	CDAY	75.00000	2100.00	1470.00000	41160.00		
0250 2533-4980005 MOBILIZATION		LUMP	270000.00000	270000.00	299715.00000	299715.00		
0260 2599-9999005 ('EACH' ITEM) BEARING REPAIR - RELOCATE BASE PLATE	2.000	EACH	1000.00000	2000.00	3861.60000	7723.20		
0270 2599-9999005 ('EACH' ITEM) BEARING REPAIR - RELOCATE BASE PLATE &	5.000	EACH	1200.00000	6000.00	5500.00000	27500.00		
0280 2599-9999005 ('EACH' ITEM) BEARING REPAIR - REPLACE BRONZE PLATE	6.000	EACH	3200.00000	19200.00	7500.00000	45000.00		
0290 2599-9999005 ('EACH' ITEM) TEMPORARY SHORING - CROSS BEAM REPAIRS	4.000	EACH	4800.00000	19200.00	10250.00000	41000.00		
0300 2599-9999005 ('EACH' ITEM) WELDING OF REINFORCING STEEL	145.000	EACH	36.00000	5220.00	150.00000	21750.00		
0310 2599-9999009 ('LINEAR FEET' ITEM) EPOXY CRACK INJECTION	240.000	LF	67.00000	16080.00	55.00000	13200.00		
0320 2599-9999014 ('SQUARE FEET' ITEM) CONCRETE REPAIR - ARCH	923.000	SF	162.00000	149526.00	215.00000	198445.00		
0330 2599-9999014 ('SQUARE FEET' ITEM) CONCRETE REPAIR - CROSS BEAMS	911.000	SF	162.00000	147582.00	190.00000	173090.00		
0340 2599-9999014 ('SQUARE FEET' ITEM) CONCRETE REPAIR - DECK UNDERSIDE	207.000	SF	162.00000	33534.00	185.00000	38295.00		
0350 2599-9999014 ('SQUARE FEET' ITEM) CONCRETE REPAIR - PIERS	177.000	SF	128.00000	22656.00	160.00000	28320.00		

Bid Order: 019 Contract ID: 77-1945-752 Primary County: POLK
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 2599-9999014 ('SQUARE FEET' ITEM) CONCRETE REPAIR - RAIL AND CURB	624.000 SF	89.00000	55536.00	55.00000	34320.00		
0370 2599-9999014 ('SQUARE FEET' ITEM) CONCRETE REPAIR - SIDEWALK	329.000 SF	63.00000	20727.00	65.00000	21385.00		
SECTION TOTALS		$	1,433,246.20	$	1,739,189.20	$	
CONTRACT TOTALS		$	1,433,246.20	$	1,739,189.20	$	

Bid Order: 020
Letting Date: 100316 10:00 A.M.
Letting Status: CONTRACT SIGNED by MCC, L.L.C.
Contract Period: 80 WORK DAYS Late Start Date: 07/06/10

Contract ID: 78-6802-151-A

Primary County: POTTAWATTAMIE
No Established DBE Goal

Project: ISSN-680-2(151)17--1T-78
Work Type: RECONSTRUCTION - BRIDGE DECK REPLACEMENT
County: POTTAWATTAMIE Prj Awd Amt: $624,993.70
Route: I-680
Location: OVER 185TH ST./CO. RD. G-14(WBL)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MC135	MCC, L.L.C.	$ 624,993.70	100.00 %
2	CU080	CUNNINGHAM-REIS CO.	$ 759,395.76	121.50 %
3	MU120	MURPHY HEAVY CONTRACTING CORP.	$ 797,947.08	127.67 %

Bid Order: 020 Contract ID: 78-6802-151-A Primary County: POTTAWATTAMIE
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC135 MCC, L.L.C. UNIT PRICE	AMOUNT	(2) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(3) MU120 MURPHY HEAVY CONTRACTING CORP UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 510; A 125'-10 X 40'-0 PPCB BRIDGE								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	82775.00000	82775.00	110000.00000	110000.00	150000.00000	150000.00
0020 2402-2720000 EXCAVATION, CLASS 20	56.000	CY	170.91000	9570.96	50.00000	2800.00	50.00000	2800.00
0030 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	210.400	CY	550.00000	115720.00	710.00000	149384.00	425.00000	89420.00
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	51279.000	LB	0.76000	38972.04	0.75000	38459.25	0.85000	43587.15
0050 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	287.710	LF	79.31000	22818.28	100.00000	28771.00	77.50000	22297.53
0060 2426-6772010 BEAM REPAIR, AS PER PLAN		LUMP	2500.00000	2500.00	3000.00000	3000.00	15000.00000	15000.00
0070 2426-6772016 CONCRETE REPAIR	134.300	SF	128.00000	17190.40	100.00000	13430.00	475.00000	63792.50
0080 2526-8285000 CONSTRUCTION SURVEY		LUMP	3675.00000	3675.00	2900.00000	2900.00	8500.00000	8500.00
0090 2533-4980005 MOBILIZATION		LUMP	62000.00000	62000.00	118000.00000	118000.00	65000.00000	65000.00
SECTION TOTALS			$	355,221.68	$	466,744.25	$	460,397.18
SECTION 0002 ROADWAY ITEMS								
0100 2102-0425071 SPECIAL BACKFILL	170.400	CY	60.48000	10305.79	60.00000	10224.00	75.00000	12780.00
0110 2102-2625000 EMBANKMENT-IN-PLACE	75.200	CY	26.25000	1974.00	20.00000	1504.00	50.00000	3760.00
0120 2102-2713090 EXCAVATION, CLASS 13, WASTE	476.200	CY	43.05000	20500.41	41.00000	19524.20	50.00000	23810.00
0130 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	35.500	SY	99.75000	3541.13	150.00000	5325.00	175.00000	6212.50
0140 2122-5500120 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 12 IN.	1022.600	SY	68.25000	69792.45	70.00000	71582.00	70.00000	71582.00
0150 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	177.800	SY	206.85000	36777.93	225.00000	40005.00	185.00000	32893.00
0160 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	17.040	GAL	21.00000	357.84	25.00000	426.00	30.00000	511.20

Bid Order: 020 Contract ID: 78-6802-151-A Primary County: POTTAWATTAMIE
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC135 MCC, L.L.C. UNIT PRICE	AMOUNT	(2) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(3) MU120 MURPHY HEAVY CONTRACTING CORP UNIT PRICE	AMOUNT
0170 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	694.100	SY	5.00000	3470.50	6.50000	4511.65	15.00000	10411.50
0180 2503-0500400 BRIDGE END DRAIN, RF-40	2.000	EACH	3675.00000	7350.00	4500.00000	9000.00	4500.00000	9000.00
0190 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	487.500	LF	4.20000	2047.50	4.00000	1950.00	7.00000	3412.50
0200 2505-4008130 REMOVAL OF CABLE GUARDRAIL	2484.000	LF	2.10000	5216.40	3.00000	7452.00	5.00000	12420.00
0210 2505-4008300 STEEL BEAM GUARDRAIL	225.000	LF	16.80000	3780.00	16.00000	3600.00	18.50000	4162.50
0220 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	1575.00000	3150.00	1500.00000	3000.00	1800.00000	3600.00
0230 2505-4020580 GUARDRAIL, SPECIAL ANCHOR SECTION	1.000	EACH	3150.00000	3150.00	3000.00000	3000.00	3500.00000	3500.00
0240 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	315.00000	630.00	400.00000	800.00	350.00000	700.00
0250 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	1.000	EACH	1680.00000	1680.00	1600.00000	1600.00	1800.00000	1800.00
0260 2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA	1.000	EACH	1575.00000	1575.00	1600.00000	1600.00	1700.00000	1700.00
0270 2505-6000111 HIGH TENSION CABLE GUARDRAIL	2168.000	LF	12.60000	27316.80	13.00000	28184.00	13.00000	28184.00
0280 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	1.000	EACH	3150.00000	3150.00	3000.00000	3000.00	3500.00000	3500.00
0290 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000	EACH	2625.00000	2625.00	2500.00000	2500.00	3000.00000	3000.00
0300 2510-6745850 REMOVAL OF PAVEMENT	1204.100	SY	12.08000	14545.53	20.00000	24082.00	25.00000	30102.50
0310 2518-6910000 SAFETY CLOSURE	2.000	EACH	210.00000	420.00	200.00000	400.00	400.00000	800.00
0320 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	20.330	STA	63.00000	1280.79	60.00000	1219.80	65.00000	1321.45
0330 2527-9263130 REMOVABLE TAPE MARKINGS	52.800	STA	94.50000	4989.60	90.00000	4752.00	95.00000	5016.00
0340 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	131.25000	1050.00	125.00000	1000.00	150.00000	1200.00

Bid Order: 020 Contract ID: 78-6802-151-A Primary County: POTTAWATTAMIE
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC135 MCC, L.L.C. UNIT PRICE	AMOUNT	(2) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(3) MU120 MURPHY HEAVY CONTRACTING CORP UNIT PRICE	AMOUNT
0350 2527-9263180 PAVEMENT MARKINGS REMOVED	18.630	STA	23.10000	430.35	22.00000	409.86	25.00000	465.75
0360 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	78.75000	630.00	75.00000	600.00	85.00000	680.00
0370 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	700.000	LF	17.85000	12495.00	17.00000	11900.00	35.00000	24500.00
0380 2528-8400055 TEMPORARY TO PERMANENT BARRIER CONNECTION	1.000	EACH	1600.00000	1600.00	3000.00000	3000.00	3500.00000	3500.00
0390 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	1785.00000	3570.00	3000.00000	6000.00	4500.00000	9000.00
0400 2528-8445110 TRAFFIC CONTROL		LUMP	11025.00000	11025.00	11000.00000	11000.00	12000.00000	12000.00
0410 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	11.500	STA	210.00000	2415.00	200.00000	2300.00	250.00000	2875.00
0420 2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	3.000	EACH	2100.00000	6300.00	2000.00000	6000.00	2500.00000	7500.00
0430 2602-0000020 SILT FENCE	300.000	LF	2.10000	630.00	4.00000	1200.00	5.50000	1650.00
SECTION TOTALS			$	269,772.02	$	292,651.51	$	337,549.90
CONTRACT TOTALS			$	624,993.70	$	759,395.76	$	797,947.08

Bid Order: 021
Letting Date: 100316 10:00 A.M.
Letting Status: CONTRACT SIGNED by GRAVES CONSTRUCTION CO., INC.
Contract Period: 75 WORK DAYS Approximate Start Date: 07/19/10

Contract ID: 94-C094-081

Primary County: WEBSTER
Established DBE Goal: 2.50 %

Project: BROS-C094(81)--8J-94
Work Type: BRIDGE AND APPROACHES - CCS
County: WEBSTER Prj Awd Amt: $291,869.00
Route: DAKOTA AVENUE
Location: OVER WEST BUTTRICK CREEK
SECTION 15, T86N, R30W

DUININCK, INC.
GFE to DBE responsiveness: Low Bidder - Administrative Reconsideration of GFE requested and denied
GRAVES CONSTRUCTION CO., INC.
GFE to DBE responsiveness: Bid Winner - Demonstrated historical utilization of DBEs

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DU122	DUININCK, INC.	$ 269,016.60	92.17 %
2	GR100	GRAVES CONSTRUCTION CO., INC.	$ 291,869.00	100.00 %
3	CU080	CUNNINGHAM-REIS CO.	$ 298,758.40	102.36 %
4	CH320	CHRISTENSEN BROS., INC.	$ 309,060.60	105.89 %
5	MI900	MINNOWA CONSTRUCTION,INC.	$ 425,043.80	145.62 %

Bid Order: 021 Contract ID: 94-C094-081 Primary County: WEBSTER
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DU122 DUININCK, INC. UNIT PRICE	AMOUNT	(2) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(3) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 100' X 24' CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3370.000	CY	7.00000	23590.00	10.00000	33700.00	9.00000	30330.00
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	600.000	CY	5.00000	3000.00	3.00000	1800.00	5.00000	3000.00
0030 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	15000.00000	15000.00	10500.00000	10500.00	10000.00000	10000.00
0040 2402-2720000 EXCAVATION, CLASS 20	150.000	CY	10.00000	1500.00	20.00000	3000.00	30.00000	4500.00
0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	170.500	CY	582.00000	99231.00	435.00000	74167.50	495.00000	84397.50
0060 2404-7775000 REINFORCING STEEL	44484.000	LB	0.85000	37811.40	0.80000	35587.20	0.65000	28914.60
0070 2414-6424124 CONCRETE OPEN RAILING, TL-4	222.200	LF	54.75000	12165.45	55.00000	12221.00	50.00000	11110.00
0080 2501-0201042 PILES, STEEL, HP 10 X 42	1460.000	LF	26.00000	37960.00	30.00000	43800.00	30.00000	43800.00
0090 2501-5475042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3)	205.440	LF	40.00000	8217.60	120.00000	24652.80	70.00000	14380.80
0100 2505-4008200 INSTALLATION OF GUARDRAIL	212.500	LF	20.00000	4250.00	21.00000	4462.50	23.00000	4887.50
0110 2505-4021690 GUARDRAIL, END ANCHORAGE, BEAM, RE-69	2.000	EACH	250.00000	500.00	250.00000	500.00	250.00000	500.00
0120 2505-4021762 GUARDRAIL TERMINAL, BEAM, FLARED, RE-76	2.000	EACH	1250.00000	2500.00	1250.00000	2500.00	1300.00000	2600.00
0130 2507-3250005 ENGINEERING FABRIC	320.000	SY	2.00000	640.00	2.00000	640.00	3.00000	960.00
0140 2507-6800061 REVETMENT, CLASS E	170.000	TON	34.25000	5822.50	40.00000	6800.00	40.00000	6800.00
0150 2518-6910000 SAFETY CLOSURE	2.000	EACH	125.00000	250.00	350.00000	700.00	150.00000	300.00
0160 2528-8445110 TRAFFIC CONTROL		LUMP	1750.00000	1750.00	3500.00000	3500.00	2000.00000	2000.00
0170 2533-4980005 MOBILIZATION		LUMP	11850.00000	11850.00	30000.00000	30000.00	47000.00000	47000.00
0180 2601-2634100 MULCHING	1.600	ACRE	700.00000	1120.00	700.00000	1120.00	700.00000	1120.00
0190 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.600	ACRE	550.00000	880.00	800.00000	1280.00	800.00000	1280.00

Bid Order: 021 Contract ID: 94-C094-081 Primary County: WEBSTER
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) DU122 DUININCK, INC. UNIT PRICE	AMOUNT	(2) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(3) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT
0200 2602-0000020 SILT FENCE	409.000 LF	1.85000	756.65	2.00000	818.00	2.00000	818.00
0210 2602-0000030 SILT FENCE FOR DITCH CHECKS	120.000 LF	1.85000	222.00	1.00000	120.00	0.50000	60.00
SECTION TOTALS		$	269,016.60	$	291,869.00	$	298,758.40
CONTRACT TOTALS		$	269,016.60	$	291,869.00	$	298,758.40

Bid Order: 021 Contract ID: 94-C094-081 Primary County: WEBSTER
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(5) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 100' X 24' CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3370.000	CY	11.00000	37070.00	8.00000	26960.00		
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	600.000	CY	6.00000	3600.00	10.00000	6000.00		
0030 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	25000.00000	25000.00	25000.00000	25000.00		
0040 2402-2720000 EXCAVATION, CLASS 20	150.000	CY	90.00000	13500.00	40.00000	6000.00		
0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	170.500	CY	420.00000	71610.00	550.00000	93775.00		
0060 2404-7775000 REINFORCING STEEL	44484.000	LB	0.70000	31138.80	0.65000	28914.60		
0070 2414-6424124 CONCRETE OPEN RAILING, TL-4	222.200	LF	55.00000	12221.00	55.00000	12221.00		
0080 2501-0201042 PILES, STEEL, HP 10 X 42	1460.000	LF	27.00000	39420.00	27.00000	39420.00		
0090 2501-5475042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3)	205.440	LF	120.00000	24652.80	80.00000	16435.20		
0100 2505-4008200 INSTALLATION OF GUARDRAIL	212.500	LF	20.00000	4250.00	20.00000	4250.00		
0110 2505-4021690 GUARDRAIL, END ANCHORAGE, BEAM, RE-69	2.000	EACH	250.00000	500.00	250.00000	500.00		
0120 2505-4021762 GUARDRAIL TERMINAL, BEAM, FLARED, RE-76	2.000	EACH	1300.00000	2600.00	1250.00000	2500.00		
0130 2507-3250005 ENGINEERING FABRIC	320.000	SY	3.00000	960.00	3.00000	960.00		
0140 2507-6800061 REVETMENT, CLASS E	170.000	TON	40.00000	6800.00	40.00000	6800.00		
0150 2518-6910000 SAFETY CLOSURE	2.000	EACH	200.00000	400.00	125.00000	250.00		
0160 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	2000.00000	2000.00		
0170 2533-4980005 MOBILIZATION		LUMP	30000.00000	30000.00	150000.00000	150000.00		
0180 2601-2634100 MULCHING	1.600	ACRE	700.00000	1120.00	700.00000	1120.00		
0190 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.600	ACRE	800.00000	1280.00	550.00000	880.00		

Bid Order: 021 Contract ID: 94-C094-081 Primary County: WEBSTER
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(5) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0200 2602-0000020 SILT FENCE	409.000 LF	2.00000	818.00	2.00000	818.00		
0210 2602-0000030 SILT FENCE FOR DITCH CHECKS	120.000 LF	1.00000	120.00	2.00000	240.00		
SECTION TOTALS		$	309,060.60	$	425,043.80	$	
CONTRACT TOTALS		$	309,060.60	$	425,043.80	$	

Bid Order: 022
Letting Date: 100316 10:00 A.M.
Letting Status: CONTRACT SIGNED by CHRISTENSEN BROS., INC.
Contract Period: 70 WORK DAYS Late Start Date: 07/06/10

Contract ID: 94-C094-085

Primary County: WEBSTER
Established DBE Goal: 2.50 %

Project: BRS-C094(85)--60-94
Work Type: BRIDGE AND APPROACHES - CCS
County: WEBSTER Prj Awd Amt: $753,075.80
Route: P59 (QUAIL AVENUE)
Location: APPROX. 3200' SOUTH OF 220TH ST. IN SEC. 5, PLEASANT VALLEY TWP OVER A QUARRY HAUL ROAD

CHRISTENSEN BROS., INC.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal
DUININCK, INC.
GFE to DBE responsiveness: Low Bidder - Administrative Reconsideration of GFE requested and denied

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	DU122	DUININCK, INC.	$	742,590.03	98.60 %
2	CH320	CHRISTENSEN BROS., INC.	$	753,075.80	100.00 %
3	GR100	GRAVES CONSTRUCTION CO., INC.	$	771,017.49	102.38 %
4	MI900	MINNOWA CONSTRUCTION,INC.	$	848,012.93	112.60 %
5	DI360	DIXON CONSTRUCTION CO.	$	863,966.10	114.72 %

Bid Order: 022 Contract ID: 94-C094-085 Primary County: WEBSTER
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DU122 DUININCK, INC. UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(3) GR100 GRAVES CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 120' X 44' CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.400	ACRE	2000.00000	800.00	8000.00000	3200.00	7725.00000	3090.00
0020 2102-0425070 SPECIAL BACKFILL	196.700	TON	15.00000	2950.50	28.00000	5507.60	27.81000	5470.23
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2450.000	CY	5.00000	12250.00	8.00000	19600.00	8.24000	20188.00
0040 2115-0100000 MODIFIED SUBBASE	219.100	CY	20.00000	4382.00	47.00000	10297.70	47.38000	10380.96
0050 2123-7450000 SHOULDER CONSTRUCTION, EARTH	4.740	STA	500.00000	2370.00	600.00000	2844.00	567.00000	2687.58
0060 2301-0690250 BRIDGE APPROACH, RK-25	418.000	SY	72.20000	30179.60	140.00000	58520.00	163.00000	68134.00
0070 2303-0041750 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	611.400	TON	66.12000	40425.77	67.00000	40963.80	68.10000	41636.34
0080 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	193.500	TON	71.93000	13918.46	72.00000	13932.00	74.09000	14336.42
0090 2303-0043500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	126.800	TON	76.36000	9682.45	77.00000	9763.60	78.65000	9972.82
0100 2303-0245828 ASPHALT BINDER, PG 58-28	55.900	TON	525.50000	29375.45	530.00000	29627.00	541.27000	30256.99
0110 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	40000.00000	40000.00	48000.00000	48000.00	19500.00000	19500.00
0120 2402-2720000 EXCAVATION, CLASS 20	940.000	CY	5.00000	4700.00	5.00000	4700.00	20.00000	18800.00
0130 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	575.700	CY	478.00000	275184.60	390.00000	224523.00	410.00000	236037.00
0140 2404-7775005 REINFORCING STEEL, EPOXY COATED	112311.000	LB	0.90000	101079.90	0.70000	78617.70	0.75000	84233.25
0150 2414-6424110 CONCRETE BARRIER RAILING	262.000	LF	89.35000	23409.70	40.00000	10480.00	80.00000	20960.00
0160 2501-0201042 PILES, STEEL, HP 10 X 42	700.000	LF	34.55000	24185.00	27.00000	18900.00	29.00000	20300.00
0170 2501-0201057 PILES, STEEL, HP 10 X 57	1650.000	LF	33.30000	54945.00	32.00000	52800.00	34.00000	56100.00

Bid Order: 022 Contract ID: 94-C094-085 Primary County: WEBSTER
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DU122 DUININCK, INC. UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(3) GR100 GRAVES CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0180 2502-8215124 SUBDRAIN, CORRUGATED METAL PIPE, 24 IN. DIA.	120.000	LF	25.00000	3000.00	48.00000	5760.00	48.41000	5809.20
0190 2505-4008100 REMOVAL OF GUARDRAIL	250.000	LF	4.00000	1000.00	3.00000	750.00	5.00000	1250.00
0200 2505-4008200 INSTALLATION OF GUARDRAIL	437.500	LF	16.00000	7000.00	20.00000	8750.00	17.00000	7437.50
0210 2505-4021690 GUARDRAIL, END ANCHORAGE, BEAM, RE-69	4.000	EACH	200.00000	800.00	300.00000	1200.00	210.00000	840.00
0220 2505-4021762 GUARDRAIL TERMINAL, BEAM, FLARED, RE-76	4.000	EACH	1600.00000	6400.00	1300.00000	5200.00	1650.00000	6600.00
0230 2507-3250005 ENGINEERING FABRIC	360.000	SY	2.00000	720.00	3.00000	1080.00	3.00000	1080.00
0240 2507-8029000 EROSION STONE	190.000	TON	45.00000	8550.00	32.00000	6080.00	30.00000	5700.00
0250 2510-6745850 REMOVAL OF PAVEMENT	1574.200	SY	7.00000	11019.40	7.00000	11019.40	8.00000	12593.60
0260 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	100.00000	200.00	400.00000	800.00
0270 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	11.600	STA	142.00000	1647.20	150.00000	1740.00	121.00000	1403.60
0280 2528-8445110 TRAFFIC CONTROL		LUMP	2195.00000	2195.00	3000.00000	3000.00	4400.00000	4400.00
0290 2533-4980005 MOBILIZATION		LUMP	29200.00000	29200.00	75000.00000	75000.00	60000.00000	60000.00
0300 2602-0000020 SILT FENCE	510.000	LF	2.00000	1020.00	2.00000	1020.00	2.00000	1020.00
SECTION TOTALS			$	742,590.03	$	753,075.80	$	771,017.49
CONTRACT TOTALS			$	742,590.03	$	753,075.80	$	771,017.49

Bid Order: 022 Contract ID: 94-C094-085 Primary County: WEBSTER
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(5) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 120' X 44' CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.400	ACRE	7000.00000	2800.00	4430.00000	1772.00		
0020 2102-0425070 SPECIAL BACKFILL	196.700	TON	25.00000	4917.50	26.75000	5261.73		
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2450.000	CY	6.00000	14700.00	8.13000	19918.50		
0040 2115-0100000 MODIFIED SUBBASE	219.100	CY	45.00000	9859.50	59.85000	13113.14		
0050 2123-7450000 SHOULDER CONSTRUCTION, EARTH	4.740	STA	450.00000	2133.00	250.30000	1186.42		
0060 2301-0690250 BRIDGE APPROACH, RK-25	418.000	SY	150.00000	62700.00	150.00000	62700.00		
0070 2303-0041750 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	611.400	TON	66.12000	40425.77	66.12000	40425.77		
0080 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	193.500	TON	71.93000	13918.46	71.93000	13918.46		
0090 2303-0043500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	126.800	TON	76.36000	9682.45	76.36000	9682.45		
0100 2303-0245828 ASPHALT BINDER, PG 58-28	55.900	TON	525.50000	29375.45	525.50000	29375.45		
0110 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	30000.00000	30000.00	77000.00000	77000.00		
0120 2402-2720000 EXCAVATION, CLASS 20	940.000	CY	10.00000	9400.00	20.00000	18800.00		
0130 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	575.700	CY	525.00000	302242.50	450.00000	259065.00		
0140 2404-7775005 REINFORCING STEEL, EPOXY COATED	112311.000	LB	0.70000	78617.70	0.78000	87602.58		
0150 2414-6424110 CONCRETE BARRIER RAILING	262.000	LF	52.00000	13624.00	70.00000	18340.00		
0160 2501-0201042 PILES, STEEL, HP 10 X 42	700.000	LF	26.00000	18200.00	30.00000	21000.00		
0170 2501-0201057 PILES, STEEL, HP 10 X 57	1650.000	LF	32.00000	52800.00	35.00000	57750.00		

Bid Order: 022 Contract ID: 94-C094-085 Primary County: WEBSTER
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(5) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2502-8215124 SUBDRAIN, CORRUGATED METAL PIPE, 24 IN. DIA.	120.000	LF	30.00000	3600.00	40.15000	4818.00		
0190 2505-4008100 REMOVAL OF GUARDRAIL	250.000	LF	3.00000	750.00	3.00000	750.00		
0200 2505-4008200 INSTALLATION OF GUARDRAIL	437.500	LF	16.00000	7000.00	16.00000	7000.00		
0210 2505-4021690 GUARDRAIL, END ANCHORAGE, BEAM, RE-69	4.000	EACH	200.00000	800.00	200.00000	800.00		
0220 2505-4021762 GUARDRAIL TERMINAL, BEAM, FLARED, RE-76	4.000	EACH	1600.00000	6400.00	1600.00000	6400.00		
0230 2507-3250005 ENGINEERING FABRIC	360.000	SY	3.00000	1080.00	2.60000	936.00		
0240 2507-8029000 EROSION STONE	190.000	TON	35.00000	6650.00	35.60000	6764.00		
0250 2510-6745850 REMOVAL OF PAVEMENT	1574.200	SY	7.00000	11019.40	7.00000	11019.40		
0260 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	100.00000	200.00		
0270 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	11.600	STA	142.00000	1647.20	142.00000	1647.20		
0280 2528-8445110 TRAFFIC CONTROL		LUMP	2195.00000	2195.00	5700.00000	5700.00		
0290 2533-4980005 MOBILIZATION		LUMP	110000.00000	110000.00	80000.00000	80000.00		
0300 2602-0000020 SILT FENCE	510.000	LF	2.50000	1275.00	2.00000	1020.00		
SECTION TOTALS			$	848,012.93	$	863,966.10	$	
CONTRACT TOTALS			$	848,012.93	$	863,966.10	$	

Bid Order: 023
Letting Date: 100316 10:00 A.M.
Letting Status: CONTRACT SIGNED by K CONSTRUCTION INC.
Contract Period: 85 WORK DAYS Late Start Date: 06/01/10

Contract ID: 96-C096-085

Primary County: WINNESHIEK
Established DBE Goal: 2.50 %

Project: BROS-C096(85)--8J-96
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
County: WINNESHIEK Prj Awd Amt: $295,503.09
Route: 265TH STREET
Location: JUST WEST OF 262ND AVE. (APPROX. 5 MILES WEST OF DECORAH)

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	K.140	K CONSTRUCTION INC.	$ 295,503.09	100.00 %
2	BR160	BRENNAN CONSTRUCTION CO.	$ 297,164.88	100.56 %
3	TA060	TAYLOR CONSTRUCTION, INC.	$ 368,017.48	124.53 %
4	MI900	MINNOWA CONSTRUCTION,INC.	$ 432,197.48	146.25 %

Bid Order: 023 Contract ID: 96-C096-085 Primary County: WINNESHIEK
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) K.140 K CONSTRUCTION INC. UNIT PRICE	AMOUNT	(2) BR160 BRENNAN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 67'-6 X 24'-0 PCCB BEAM BRIDGE # 283 & ITEMS FOR A TWIN 10' X 8' X 42' RCB CULVERT # 284								
0010 2101-0850002 CLEARING AND GRUBBING	514.000	UNIT	4.50000	2313.00	4.50000	2313.00	4.50000	2313.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	7625.000	CY	2.99000	22798.75	2.99000	22798.75	2.99000	22798.75
0030 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	4742.000	CY	1.49000	7065.58	1.49000	7065.58	1.49000	7065.58
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	82.000	CY	1.49000	122.18	1.49000	122.18	1.49000	122.18
0050 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	660.000	TON	8.25000	5445.00	9.00000	5940.00	8.25000	5445.00
0060 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	144.000	TON	10.25000	1476.00	11.00000	1584.00	10.25000	1476.00
0070 2401-6745625 REMOVAL OF EXISTING BRIDGE FOR BRIDGE # 283		LUMP	6000.00000	6000.00	4000.00000	4000.00	11000.00000	11000.00
0075 2401-6745625 REMOVAL OF EXISTING BRIDGE FOR BRIDGE # 284		LUMP	3000.00000	3000.00	5000.00000	5000.00	11000.00000	11000.00
0080 2402-2720000 EXCAVATION, CLASS 20	101.000	CY	10.00000	1010.00	10.00000	1010.00	35.00000	3535.00
0090 2402-2723000 EXCAVATION, CLASS 23	50.000	CY	12.00000	600.00	20.00000	1000.00	100.00000	5000.00
0100 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	106.300	CY	332.00000	35291.60	425.00000	45177.50	450.00000	47835.00
0110 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	180.650	CY	315.00000	56904.75	300.00000	54195.00	335.00000	60517.75
0120 2404-7775005 REINFORCING STEEL, EPOXY COATED	52001.000	LB	0.84000	43680.84	0.75000	39000.75	1.00000	52001.00
0130 2407-0580267 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, LXB67	4.000	EACH	8200.00000	32800.00	8000.00000	32000.00	9000.00000	36000.00
0140 2408-7800000 STRUCTURAL STEEL	933.000	LB	4.24000	3955.92	3.00000	2799.00	3.00000	2799.00
0150 2414-6424120 CONCRETE OPEN RAILING	169.200	LF	65.00000	10998.00	50.00000	8460.00	55.00000	9306.00
0160 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	142.000	LF	16.66000	2365.72	16.66000	2365.72	16.66000	2365.72

Bid Order: 023 Contract ID: 96-C096-085 Primary County: WINNESHIEK
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) K.140 K CONSTRUCTION INC. UNIT PRICE	AMOUNT	(2) BR160 BRENNAN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0170 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	198.000	LF	20.30000	4019.40	20.30000	4019.40	20.30000	4019.40
0180 2501-0201042 PILES, STEEL, HP 10 X 42	280.000	LF	33.55000	9394.00	30.00000	8400.00	30.00000	8400.00
0190 2505-4008200 INSTALLATION OF GUARDRAIL	231.250	LF	24.00000	5550.00	24.00000	5550.00	24.00000	5550.00
0200 2505-4020580 GUARDRAIL, SPECIAL ANCHOR SECTION	1.000	EACH	1200.00000	1200.00	1200.00000	1200.00	1200.00000	1200.00
0210 2505-4021690 GUARDRAIL, END ANCHORAGE, BEAM, RE-69	4.000	EACH	275.00000	1100.00	275.00000	1100.00	275.00000	1100.00
0220 2505-4021762 GUARDRAIL TERMINAL, BEAM, FLARED, RE-76	3.000	EACH	1350.00000	4050.00	1350.00000	4050.00	1350.00000	4050.00
0230 2507-3250005 ENGINEERING FABRIC	244.000	SY	3.00000	732.00	3.00000	732.00	3.00000	732.00
0240 2507-6800061 REVETMENT, CLASS E	348.000	TON	13.95000	4854.60	15.00000	5220.00	13.95000	4854.60
0250 2518-6910000 SAFETY CLOSURE	6.000	EACH	125.00000	750.00	125.00000	750.00	125.00000	750.00
0260 2519-3280000 FENCE, FIELD	3975.000	LF	1.85000	7353.75	2.00000	7950.00	2.70000	10732.50
0270 2519-3750012 GATE, FIELD FENCE, 12 FT.	1.000	EACH	200.00000	200.00	150.00000	150.00	244.00000	244.00
0280 2519-3750024 GATE, FIELD FENCE, 24 FT.	1.000	EACH	400.00000	400.00	300.00000	300.00	471.00000	471.00
0290 2528-8445110 TRAFFIC CONTROL		LUMP	1600.00000	1600.00	1600.00000	1600.00	1600.00000	1600.00
0300 2533-4980005 MOBILIZATION		LUMP	12000.00000	12000.00	15000.00000	15000.00	36000.00000	36000.00
0310 2601-2634100 MULCHING	3.200	ACRE	700.00000	2240.00	700.00000	2240.00	700.00000	2240.00
0320 2601-2636041 SEEDING AND FERTILIZING	3.200	ACRE	650.00000	2080.00	600.00000	1920.00	1100.00000	3520.00
0330 2602-0000020 SILT FENCE	800.000	LF	2.00000	1600.00	2.00000	1600.00	1.95000	1560.00
0340 2602-0000030 SILT FENCE FOR DITCH CHECKS	184.000	LF	3.00000	552.00	3.00000	552.00	2.25000	414.00
SECTION TOTALS			$	295,503.09	$	297,164.88	$	368,017.48
CONTRACT TOTALS			$	295,503.09	$	297,164.88	$	368,017.48

Bid Order: 023 Contract ID: 96-C096-085 Primary County: WINNESHIEK
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 67'-6 X 24'-0 PCCB BEAM BRIDGE # 283 & ITEMS FOR A TWIN 10' X 8' X 42' RCB CULVERT # 284								
0010 2101-0850002 CLEARING AND GRUBBING	514.000	UNIT	4.50000	2313.00				
0020 2102-2625000 EMBANKMENT-IN-PLACE	7625.000	CY	2.99000	22798.75				
0030 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	4742.000	CY	1.49000	7065.58				
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	82.000	CY	1.49000	122.18				
0050 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	660.000	TON	8.25000	5445.00				
0060 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	144.000	TON	10.25000	1476.00				
0070 2401-6745625 REMOVAL OF EXISTING BRIDGE FOR BRIDGE # 283		LUMP	25000.00000	25000.00				
0075 2401-6745625 REMOVAL OF EXISTING BRIDGE FOR BRIDGE # 284		LUMP	17000.00000	17000.00				
0080 2402-2720000 EXCAVATION, CLASS 20	101.000	CY	15.00000	1515.00				
0090 2402-2723000 EXCAVATION, CLASS 23	50.000	CY	20.00000	1000.00				
0100 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	106.300	CY	525.00000	55807.50				
0110 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	180.650	CY	475.00000	85808.75				
0120 2404-7775005 REINFORCING STEEL, EPOXY COATED	52001.000	LB	1.00000	52001.00				
0130 2407-0580267 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, LXB67	4.000	EACH	9000.00000	36000.00				
0140 2408-7800000 STRUCTURAL STEEL	933.000	LB	3.00000	2799.00				
0150 2414-6424120 CONCRETE OPEN RAILING	169.200	LF	60.00000	10152.00				
0160 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	142.000	LF	16.66000	2365.72				

Bid Order: 023 Contract ID: 96-C096-085 Primary County: WINNESHIEK
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	198.000	LF	20.30000	4019.40				
0180 2501-0201042 PILES, STEEL, HP 10 X 42	280.000	LF	30.00000	8400.00				
0190 2505-4008200 INSTALLATION OF GUARDRAIL	231.250	LF	24.00000	5550.00				
0200 2505-4020580 GUARDRAIL, SPECIAL ANCHOR SECTION	1.000	EACH	1400.00000	1400.00				
0210 2505-4021690 GUARDRAIL, END ANCHORAGE, BEAM, RE-69	4.000	EACH	300.00000	1200.00				
0220 2505-4021762 GUARDRAIL TERMINAL, BEAM, FLARED, RE-76	3.000	EACH	1500.00000	4500.00				
0230 2507-3250005 ENGINEERING FABRIC	244.000	SY	3.00000	732.00				
0240 2507-6800061 REVETMENT, CLASS E	348.000	TON	13.95000	4854.60				
0250 2518-6910000 SAFETY CLOSURE	6.000	EACH	125.00000	750.00				
0260 2519-3280000 FENCE, FIELD	3975.000	LF	2.00000	7950.00				
0270 2519-3750012 GATE, FIELD FENCE, 12 FT.	1.000	EACH	400.00000	400.00				
0280 2519-3750024 GATE, FIELD FENCE, 24 FT.	1.000	EACH	700.00000	700.00				
0290 2528-8445110 TRAFFIC CONTROL		LUMP	1600.00000	1600.00				
0300 2533-4980005 MOBILIZATION		LUMP	55000.00000	55000.00				
0310 2601-2634100 MULCHING	3.200	ACRE	700.00000	2240.00				
0320 2601-2636041 SEEDING AND FERTILIZING	3.200	ACRE	650.00000	2080.00				
0330 2602-0000020 SILT FENCE	800.000	LF	2.00000	1600.00				
0340 2602-0000030 SILT FENCE FOR DITCH CHECKS	184.000	LF	3.00000	552.00				
SECTION TOTALS			$	432,197.48	$		$	
CONTRACT TOTALS			$	432,197.48	$		$	

Bid Order: 024
Letting Date: 100316 10:00 A.M.
Letting Status: CONTRACT SIGNED by WEIDEMANN INC.
Contract Period: 20 WORK DAYS Late Start Date: 09/27/10

Contract ID: 99-C099-061

Primary County: WRIGHT
No Established DBE Goal

Project: BROS-C099(61)--8J-99
Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX
County: WRIGHT Prj Awd Amt: $103,291.10
Route: 100TH STREET
Location: OVER DD #121

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	WE260	WEIDEMANN INC.	$ 103,291.10	100.00 %
2	MI321	MIDWEST CONTRACTING, LLC	$ 112,962.25	109.36 %
3	PE320	PETERSON CONTRACTORS INC.	$ 114,839.95	111.18 %
4	MO480	MOYNA, C.J. & SONS, INC.	$ 123,018.50	119.09 %
5	CO086	BOB D COLE D/B/A COLE EXCAVATING	$ 124,174.00	120.21 %
6	MI900	MINNOWA CONSTRUCTION,INC.	$ 139,545.50	135.09 %

Bid Order: 024 Contract ID: 99-C099-061 Primary County: WRIGHT
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WE260 WEIDEMANN INC. UNIT PRICE	AMOUNT	(2) MI321 MIDWEST CONTRACTING, LLC UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 10' X 10' X 54' REINFORCED CONCRETE BOX CULVERT								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1280.000	CY	8.50000	10880.00	5.00000	6400.00	10.00000	12800.00
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	18.000	CY	5.00000	90.00	12.00000	216.00	8.50000	153.00
0030 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	285.000	TON	15.30000	4360.50	16.00000	4560.00	16.45000	4688.25
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	3000.00000	3000.00	4000.00000	4000.00	2500.00000	2500.00
0050 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	300.00000	300.00	1000.00000	1000.00	500.00000	500.00
0060 2402-2720000 EXCAVATION, CLASS 20	215.000	CY	12.00000	2580.00	6.45000	1386.75	9.70000	2085.50
0070 2415-2111010 PRECAST CONCRETE BOX CULVERT, 10 FT. X 10 FT.	54.000	LF	613.05000	33104.70	791.00000	42714.00	541.00000	29214.00
0080 2415-2201010 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 10 FT.	2.000	EACH	13700.00000	27400.00	14000.00000	28000.00	16900.00000	33800.00
0090 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	292.000	LF	21.15000	6175.80	25.00000	7300.00	25.35000	7402.20
0100 2502-8220197 SUBDRAIN OUTLET (RF-19F)	1.000	EACH	864.35000	864.35	990.00000	990.00	880.00000	880.00
0110 2507-3250005 ENGINEERING FABRIC	206.000	SY	2.00000	412.00	3.00000	618.00	3.00000	618.00
0120 2507-6800061 REVETMENT, CLASS E	219.000	TON	27.50000	6022.50	35.00000	7665.00	33.50000	7336.50
0130 2528-8445110 TRAFFIC CONTROL		LUMP	1920.00000	1920.00	1500.00000	1500.00	1700.00000	1700.00
0140 2533-4980005 MOBILIZATION		LUMP	3500.00000	3500.00	4000.00000	4000.00	8550.00000	8550.00
0150 2601-2634100 MULCHING	1.100	ACRE	700.00000	770.00	700.00000	770.00	700.00000	770.00
0160 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.100	ACRE	1225.00000	1347.50	1100.00000	1210.00	1100.00000	1210.00
0170 2602-0000020 SILT FENCE	275.000	LF	2.05000	563.75	2.30000	632.50	2.30000	632.50
SECTION TOTALS			$	103,291.10	$	112,962.25	$	114,839.95
CONTRACT TOTALS			$	103,291.10	$	112,962.25	$	114,839.95

Bid Order: 024 Contract ID: 99-C099-061 Primary County: WRIGHT
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(5) CO086 COLE EXCAVATING UNIT PRICE	AMOUNT	(6) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 10' X 10' X 54' REINFORCED CONCRETE BOX CULVERT								
0010 2102-2710070	1280.000	CY	6.00000	7680.00	12.00000	15360.00	5.00000	6400.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0020 2104-2710020	18.000	CY	12.00000	216.00	10.00000	180.00	50.00000	900.00
EXCAVATION, CLASS 10, CHANNEL								
0030 2312-8260051	285.000	TON	18.00000	5130.00	15.00000	4275.00	20.00000	5700.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0040 2401-6745625		LUMP	5000.00000	5000.00	3000.00000	3000.00	10000.00000	10000.00
REMOVAL OF EXISTING BRIDGE								
0050 2401-6745650		LUMP	500.00000	500.00	500.00000	500.00	5000.00000	5000.00
REMOVAL OF EXISTING STRUCTURES								
0060 2402-2720000	215.000	CY	5.00000	1075.00	4.00000	860.00	10.00000	2150.00
EXCAVATION, CLASS 20								
0070 2415-2111010	54.000	LF	680.00000	36720.00	770.00000	41580.00	800.00000	43200.00
PRECAST CONCRETE BOX CULVERT, 10 FT. X 10 FT.								
0080 2415-2201010	2.000	EACH	15600.00000	31200.00	17000.00000	34000.00	15000.00000	30000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 10 FT.								
0090 2417-1040018	292.000	LF	25.00000	7300.00	17.00000	4964.00	25.00000	7300.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.								
0100 2502-8220197	1.000	EACH	1200.00000	1200.00	880.00000	880.00	1500.00000	1500.00
SUBDRAIN OUTLET (RF-19F)								
0110 2507-3250005	206.000	SY	5.00000	1030.00	3.00000	618.00	3.00000	618.00
ENGINEERING FABRIC								
0120 2507-6800061	219.000	TON	45.00000	9855.00	25.50000	5584.50	35.00000	7665.00
REVETMENT, CLASS E								
0130 2528-8445110		LUMP	1500.00000	1500.00	1650.00000	1650.00	1500.00000	1500.00
TRAFFIC CONTROL								
0140 2533-4980005		LUMP	12000.00000	12000.00	8000.00000	8000.00	15000.00000	15000.00
MOBILIZATION								
0150 2601-2634100	1.100	ACRE	700.00000	770.00	700.00000	770.00	700.00000	770.00
MULCHING								
0160 2601-2636043	1.100	ACRE	1100.00000	1210.00	1150.00000	1265.00	1100.00000	1210.00
SEEDING AND FERTILIZING (RURAL)								
0170 2602-0000020	275.000	LF	2.30000	632.50	2.50000	687.50	2.30000	632.50
SILT FENCE								
SECTION TOTALS			$	123,018.50	$	124,174.00	$	139,545.50
CONTRACT TOTALS			$	123,018.50	$	124,174.00	$	139,545.50

Bid Order: 025
Letting Date: 100316 10:00 A.M.
Letting Status: CONTRACT SIGNED by GRAVES CONSTRUCTION CO., INC.
Contract Period: 55 WORK DAYS Late Start Date: 07/19/10

Contract ID: 99-C099-063

Primary County: WRIGHT
Established DBE Goal: 2.50 %

Project: BROS-C099(63)--8J-99
Work Type: BRIDGE REPLACEMENT - CCS
County: WRIGHT Prj Awd Amt: $281,032.29
Route: 100TH STREET
Location: OVER DRAINAGE DITCH 107

DUININCK, INC.
GFE to DBE responsiveness: Low Bidder - Administrative Reconsideration of GFE requested and denied
GRAVES CONSTRUCTION CO., INC.
GFE to DBE responsiveness: Bid Winner - Demonstrated historical utilization of DBEs

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	DU122	DUININCK, INC.	$	277,826.27	98.85 %
2	GR100	GRAVES CONSTRUCTION CO., INC.	$	281,032.29	100.00 %
3	CU080	CUNNINGHAM-REIS CO.	$	311,944.15	110.99 %

Bid Order: 025 Contract ID: 99-C099-063 Primary County: WRIGHT
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DU122 DUININCK, INC. UNIT PRICE	AMOUNT	(2) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(3) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 70' X 24' CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2261.000	CY	7.00000	15827.00	4.00000	9044.00	9.50000	21479.50
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	250.000	CY	5.00000	1250.00	5.00000	1250.00	9.00000	2250.00
0030 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	310.000	TON	16.00000	4960.00	20.00000	6200.00	18.00000	5580.00
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	20000.00000	20000.00	12000.00000	12000.00	7000.00000	7000.00
0050 2402-2720000 EXCAVATION, CLASS 20	40.000	CY	10.00000	400.00	20.00000	800.00	30.00000	1200.00
0060 2402-2721000 EXCAVATION, CLASS 21	12.000	CY	10.00000	120.00	120.00000	1440.00	40.00000	480.00
0070 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	129.400	CY	567.00000	73369.80	610.00000	78934.00	525.00000	67935.00
0080 2404-7775000 REINFORCING STEEL	34330.000	LB	0.90000	30897.00	0.78000	26777.40	0.68000	23344.40
0090 2414-6424120 CONCRETE OPEN RAILING	162.200	LF	77.50000	12570.50	60.00000	9732.00	70.00000	11354.00
0100 2417-0225018 APRONS, METAL, 18 IN. DIA.	2.000	EACH	100.00000	200.00	82.00000	164.00	175.00000	350.00
0110 2417-0225024 APRONS, METAL, 24 IN. DIA.	4.000	EACH	150.00000	600.00	123.00000	492.00	250.00000	1000.00
0120 2417-0225036 APRONS, METAL, 36 IN. DIA.	2.000	EACH	310.00000	620.00	359.00000	718.00	400.00000	800.00
0130 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	65.000	LF	19.00000	1235.00	14.58000	947.70	30.00000	1950.00
0140 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	129.000	LF	24.00000	3096.00	19.04000	2456.16	40.00000	5160.00
0150 2417-1040036 CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA.	59.000	LF	38.00000	2242.00	35.51000	2095.09	55.00000	3245.00
0160 2501-0201042 PILES, STEEL, HP 10 X 42	1170.000	LF	32.85000	38434.50	28.00000	32760.00	32.00000	37440.00
0170 2501-5475042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3)	192.000	LF	40.00000	7680.00	80.00000	15360.00	70.00000	13440.00

Bid Order: 025 Contract ID: 99-C099-063 Primary County: WRIGHT
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DU122 DUININCK, INC. UNIT PRICE	AMOUNT	(2) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(3) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT
0180 2502-8220197	4.000	EACH	400.00000	1600.00	350.00000	1400.00	150.00000	600.00
SUBDRAIN OUTLET (RF-19F)								
0190 2505-4008200	275.000	LF	19.00000	5225.00	20.00000	5500.00	20.00000	5500.00
INSTALLATION OF GUARDRAIL								
0200 2505-4021690	4.000	EACH	250.00000	1000.00	252.00000	1008.00	300.00000	1200.00
GUARDRAIL, END ANCHORAGE, BEAM, RE-69								
0210 2505-4021762	4.000	EACH	1200.00000	4800.00	1250.00000	5000.00	1300.00000	5200.00
GUARDRAIL TERMINAL, BEAM, FLARED, RE-76								
0220 2507-3250005	846.000	SY	2.00000	1692.00	2.00000	1692.00	3.00000	2538.00
ENGINEERING FABRIC								
0230 2507-6800061	686.000	TON	34.00000	23324.00	30.00000	20580.00	40.00000	27440.00
REVETMENT, CLASS E								
0240 2526-8285000		LUMP	1900.00000	1900.00	2100.00000	2100.00	2900.00000	2900.00
CONSTRUCTION SURVEY								
0250 2528-8445110		LUMP	1750.00000	1750.00	3550.00000	3550.00	1500.00000	1500.00
TRAFFIC CONTROL								
0260 2533-4980005		LUMP	16000.00000	16000.00	32000.00000	32000.00	54000.00000	54000.00
MOBILIZATION								
0270 2601-2634100	4.130	ACRE	700.00000	2891.00	700.00000	2891.00	700.00000	2891.00
MULCHING								
0280 2601-2636043	4.130	ACRE	819.00000	3382.47	818.63000	3380.94	825.00000	3407.25
SEEDING AND FERTILIZING (RURAL)								
0290 2602-0000020	200.000	LF	3.80000	760.00	3.80000	760.00	3.80000	760.00
SILT FENCE								
SECTION TOTALS			$	277,826.27	$	281,032.29	$	311,944.15
CONTRACT TOTALS			$	277,826.27	$	281,032.29	$	311,944.15

Bid Order: 101
Letting Date: 100316 10:00 A.M.
Letting Status: CONTRACT SIGNED by CONCRETE FOUNDATIONS INC.
Contract Period: 50 WORK DAYS Late Start Date: 07/26/10

Contract ID: 21-C021-121

Primary County: CLAY
No Established DBE Goal

Project: FM-C021(121)--55-21
Work Type: PCC OVERLAY - BONDED
County: CLAY Prj Awd Amt: $1,283,440.76
Route: B24
Location: NW COR 15-96-38 TO NE COR 15-96-37

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CO260	CONCRETE FOUNDATIONS INC.	$ 1,283,440.76	100.00 %
2	UP010	UPPER PLAINS CONTRACTING, INC.	$ 1,368,718.60	106.64 %
3	FL120	FLYNN COMPANY, INC.	$ 1,390,728.23	108.35 %
4	CO415	CONCRETE TECHNOLOGIES, INC.	$ 1,455,692.10	113.42 %
5	KN035	KNIFE RIVER MIDWEST, LLC.	$ 1,474,808.30	114.91 %
6	CE120	CEDAR VALLEY CORP.	$ 1,500,522.84	116.91 %
7	HO641	HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	$ 1,585,197.66	123.51 %
8	AL427	ALLIED MANATTS GROUP, L.L.C.	$ 1,642,725.58	127.99 %
9	CU100	CUNNINGHAM, K. CONSTRUCTION CO., INC.	$ 1,779,112.10	138.62 %

Bid Order: 101 Contract ID: 21-C021-121 Primary County: CLAY
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO260 CONCRETE FOUNDATIONS INC. UNIT PRICE	AMOUNT	(2) UP010 UPPER PLAINS CONTRACTING UNIT PRICE	AMOUNT	(3) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2110-3825010 GRANULAR MATERIAL	240.000	TON	7.00000	1680.00	20.50000	4920.00	6.00000	1440.00
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	2300.000	TON	8.38000	19274.00	8.50000	19550.00	12.00000	27600.00
0030 2214-5145150 PAVEMENT SCARIFICATION	81657.000	SY	0.45000	36745.65	0.35000	28579.95	0.50000	40828.50
0040 2301-0690180 BRIDGE APPROACH, RK-18	196.000	SY	85.00000	16660.00	145.00000	28420.00	75.00000	14700.00
0050 2301-1032080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.	2007.000	SY	25.50000	51178.50	34.14000	68518.98	35.00000	70245.00
0060 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	3.000	EACH	100.00000	300.00	1000.00000	3000.00	150.00000	450.00
0070 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	45.000	TON	285.00000	12825.00	292.00000	13140.00	250.00000	11250.00
0080 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	13531.000	CY	60.50000	818625.50	68.65000	928903.15	62.31000	843116.61
0090 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	81184.000	SY	2.81000	228127.04	2.00000	162368.00	3.20000	259788.80
0100 2510-6745850 REMOVAL OF PAVEMENT	2203.000	SY	6.75000	14870.25	11.10000	24453.30	5.50000	12116.50
0110 2515-2475005 DRIVEWAY, P.C. CONCRETE, 5 IN.	51.000	SY	50.00000	2550.00	38.20000	1948.20	40.00000	2040.00
0120 2515-6745600 REMOVAL OF PAVED DRIVEWAY	51.000	SY	10.00000	510.00	8.70000	443.70	8.00000	408.00
0130 2518-6910000 SAFETY CLOSURE	12.000	EACH	50.00000	600.00	205.00000	2460.00	50.00000	600.00
0140 2526-8285000 CONSTRUCTION SURVEY		LUMP	15000.00000	15000.00	15200.00000	15200.00	16000.00000	16000.00
0150 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	857.730	STA	15.50000	13294.82	16.60000	14238.32	15.50000	13294.82
0160 2528-8445110 TRAFFIC CONTROL		LUMP	6200.00000	6200.00	6325.00000	6325.00	6200.00000	6200.00

Bid Order: 101 Contract ID: 21-C021-121 Primary County: CLAY
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CO260 CONCRETE FOUNDATIONS INC. UNIT PRICE	AMOUNT	(2) UP010 UPPER PLAINS CONTRACTING UNIT PRICE	AMOUNT	(3) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT
0170 2533-4980005 MOBILIZATION	LUMP	45000.00000	45000.00	46250.00000	46250.00	70650.00000	70650.00
SECTION TOTALS		$	1,283,440.76	$	1,368,718.60	$	1,390,728.23
CONTRACT TOTALS		$	1,283,440.76	$	1,368,718.60	$	1,390,728.23

Bid Order: 101 Contract ID: 21-C021-121 Primary County: CLAY
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(5) KN035 KNIFE RIVER MIDWEST, LLC. UNIT PRICE	AMOUNT	(6) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2110-3825010 GRANULAR MATERIAL	240.000	TON	18.50000	4440.00	17.87000	4288.80	12.50000	3000.00
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	2300.000	TON	8.50000	19550.00	8.38000	19274.00	8.38000	19274.00
0030 2214-5145150 PAVEMENT SCARIFICATION	81657.000	SY	0.35000	28579.95	0.41000	33479.37	0.47000	38378.79
0040 2301-0690180 BRIDGE APPROACH, RK-18	196.000	SY	61.25000	12005.00	126.00000	24696.00	105.93000	20762.28
0050 2301-1032080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.	2007.000	SY	34.00000	68238.00	50.22000	100791.54	52.89000	106150.23
0060 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	3.000	EACH	245.00000	735.00	223.80000	671.40	50.00000	150.00
0070 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	45.000	TON	288.00000	12960.00	285.00000	12825.00	285.00000	12825.00
0080 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	13531.000	CY	67.00000	906577.00	69.44000	939592.64	67.00000	906577.00
0090 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	81184.000	SY	3.80000	308499.20	2.25000	182664.00	2.98000	241928.32
0100 2510-6745850 REMOVAL OF PAVEMENT	2203.000	SY	6.55000	14429.65	4.79000	10552.37	8.10000	17844.30
0110 2515-2475005 DRIVEWAY, P.C. CONCRETE, 5 IN.	51.000	SY	29.00000	1479.00	28.36000	1446.36	75.00000	3825.00
0120 2515-6745600 REMOVAL OF PAVED DRIVEWAY	51.000	SY	6.55000	334.05	12.00000	612.00	8.10000	413.10
0130 2518-6910000 SAFETY CLOSURE	12.000	EACH	50.50000	606.00	50.00000	600.00	50.00000	600.00
0140 2526-8285000 CONSTRUCTION SURVEY		LUMP	16105.00000	16105.00	16000.00000	16000.00	16500.00000	16500.00
0150 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	857.730	STA	15.75000	13509.25	15.50000	13294.82	15.50000	13294.82
0160 2528-8445110 TRAFFIC CONTROL		LUMP	6245.00000	6245.00	6200.00000	6200.00	11200.00000	11200.00

Bid Order: 101 Contract ID: 21-C021-121 Primary County: CLAY
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(5) KN035 KNIFE RIVER MIDWEST, LLC. UNIT PRICE	AMOUNT	(6) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT
0170 2533-4980005 MOBILIZATION	LUMP	41400.00000	41400.00	107820.00000	107820.00	87800.00000	87800.00
SECTION TOTALS		$	1,455,692.10	$	1,474,808.30	$	1,500,522.84
CONTRACT TOTALS		$	1,455,692.10	$	1,474,808.30	$	1,500,522.84

Bid Order: 101 Contract ID: 21-C021-121 Primary County: CLAY
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	(8) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(9) CU100 CUNNINGHAM, K CONST. CO., INC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2110-3825010 GRANULAR MATERIAL	240.000	TON	10.50000	2520.00	10.25000	2460.00	12.30000	2952.00
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	2300.000	TON	8.38000	19274.00	8.38000	19274.00	12.30000	28290.00
0030 2214-5145150 PAVEMENT SCARIFICATION	81657.000	SY	0.44000	35929.08	0.95000	77574.15	0.35000	28579.95
0040 2301-0690180 BRIDGE APPROACH, RK-18	196.000	SY	130.00000	25480.00	90.00000	17640.00	122.00000	23912.00
0050 2301-1032080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.	2007.000	SY	27.68000	55553.76	26.25000	52683.75	41.25000	82788.75
0060 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	3.000	EACH	150.00000	450.00	200.00000	600.00	200.00000	600.00
0070 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	45.000	TON	285.00000	12825.00	285.00000	12825.00	285.00000	12825.00
0080 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	13531.000	CY	70.00000	947170.00	74.50000	1008059.50	85.00000	1150135.00
0090 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	81184.000	SY	4.25000	345032.00	3.04000	246799.36	3.32000	269530.88
0100 2510-6745850 REMOVAL OF PAVEMENT	2203.000	SY	8.00000	17624.00	10.00000	22030.00	10.90000	24012.70
0110 2515-2475005 DRIVEWAY, P.C. CONCRETE, 5 IN.	51.000	SY	75.00000	3825.00	50.00000	2550.00	32.50000	1657.50
0120 2515-6745600 REMOVAL OF PAVED DRIVEWAY	51.000	SY	20.00000	1020.00	10.00000	510.00	8.50000	433.50
0130 2518-6910000 SAFETY CLOSURE	12.000	EACH	100.00000	1200.00	600.00000	7200.00	50.00000	600.00
0140 2526-8285000 CONSTRUCTION SURVEY		LUMP	21000.00000	21000.00	14925.00000	14925.00	16000.00000	16000.00
0150 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	857.730	STA	15.50000	13294.82	15.50000	13294.82	15.50000	13294.82
0160 2528-8445110 TRAFFIC CONTROL		LUMP	8000.00000	8000.00	6200.00000	6200.00	6200.00000	6200.00

Bid Order: 101 Contract ID: 21-C021-121 Primary County: CLAY
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	(8) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(9) CU100 CUNNINGHAM, K CONST. CO., INC UNIT PRICE	AMOUNT
0170 2533-4980005 MOBILIZATION	LUMP	75000.00000	75000.00	138100.00000	138100.00	117300.00000	117300.00
SECTION TOTALS		$	1,585,197.66	$	1,642,725.58	$	1,779,112.10
CONTRACT TOTALS		$	1,585,197.66	$	1,642,725.58	$	1,779,112.10

Bid Order: 102
Letting Date: 100316 10:00 A.M.
Letting Status: CONTRACT SIGNED by SHIPLEY CONSTRUCTION CO. & SUBSID.
Contract Period: 65 WORK DAYS Specified Start Date: 04/19/10

Contract ID: 29-0612-083

Primary County: DES MOINES
Established DBE Goal: 2.50 %

Project: NHSX-061-2(83)--3H-29
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: DES MOINES Prj Awd Amt: $1,423,711.63
Route: U.S. 61
Location: IN BURLINGTON FROM 900' S. TO 800' N. OF MOUNT PLEASANT ST.

SHIPLEY CONSTRUCTION COMPANY & SUBSIDIARY
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	SH341	SHIPLEY CONSTRUCTION COMPANY & SUBSIDIARY	$ 1,423,711.63	100.00 %
2	NE220	MIKE NELSON CONCRETE PAVING CO.	$ 1,662,356.05	116.76 %

Bid Order: 102 Contract ID: 29-0612-083 Primary County: DES MOINES
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SH341 SHIPLEY CONSTRUCTION CO. & S UNIT PRICE	AMOUNT	(2) NE220 NELSON, MIKE CONC. PAVING CO UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	53.300	UNIT	20.00000	1066.00	75.00000	3997.50		
0020 2102-0425070 SPECIAL BACKFILL	1445.000	TON	12.00000	17340.00	17.00000	24565.00		
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	5636.000	CY	8.00000	45088.00	8.75000	49315.00		
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	1450.000	CY	12.00000	17400.00	13.00000	18850.00		
0050 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	9824.000	SY	3.50000	34384.00	3.50000	34384.00		
0060 2115-0100000 MODIFIED SUBBASE	1671.000	CY	31.10000	51968.10	31.70000	52970.70		
0070 2123-7450020 SHOULDER FINISHING, EARTH	26.700	STA	200.00000	5340.00	275.00000	7342.50		
0080 2213-6745500 REMOVAL OF CURB	8.800	STA	385.00000	3388.00	630.00000	5544.00		
0090 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	10190.000	SY	48.97000	499004.30	53.73000	547508.70		
0100 2301-1033125 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 12.5 IN.	218.000	SY	54.57000	11896.26	58.68000	12792.24		
0110 2301-4874106 MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH	888.000	SY	41.10000	36496.80	70.00000	62160.00		
0120 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	129.000	SY	39.62000	5110.98	40.00000	5160.00		
0130 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1200.00000	1200.00	1500.00000	1500.00		
0140 2303-3400000 ADJUSTMENT OF FIXTURES	7.000	EACH	250.00000	1750.00	500.00000	3500.00		
0150 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1.00000	1.00	1200.00000	1200.00		
0160 2304-0101000 TEMPORARY PAVEMENT	114.000	SY	39.80000	4537.20	106.02000	12086.28		

Bid Order: 102 Contract ID: 29-0612-083 Primary County: DES MOINES
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SH341 SHIPLEY CONSTRUCTION CO. & S UNIT PRICE	AMOUNT	(2) NE220 NELSON, MIKE CONC. PAVING CO UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	3.000	EACH	250.00000	750.00	400.00000	1200.00		
0180 2401-6745765 REMOVAL OF LIGHT POLES	2.000	EACH	200.00000	400.00	240.00000	480.00		
0190 2401-6745910 REMOVAL OF SIGN	12.000	EACH	65.00000	780.00	250.00000	3000.00		
0200 2401-6750001 REMOVALS, AS PER PLAN		LUMP	500.00000	500.00	1200.00000	1200.00		
0210 2430-0000100 MODULAR BLOCK RETAINING WALL	324.000	SF	19.75000	6399.00	19.75000	6399.00		
0220 2435-0130348 MANHOLE, SANITARY SEWER, SW-303, 48 IN.	3.000	EACH	4018.00000	12054.00	5430.00000	16290.00		
0230 2435-0130360 MANHOLE, SANITARY SEWER, SW-303, 60 IN.	2.000	EACH	5304.00000	10608.00	6070.00000	12140.00		
0240 2435-0250800 INTAKE, SW-508	2.000	EACH	2178.00000	4356.00	3330.00000	6660.00		
0250 2435-0251000 INTAKE, SW-510	8.000	EACH	3042.00000	24336.00	3435.00000	27480.00		
0260 2435-0600010 MANHOLE ADJUSTMENT, MINOR	5.000	EACH	1220.00000	6100.00	250.00000	1250.00		
0270 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	1.000	EACH	1800.00000	1800.00	500.00000	500.00		
0280 2435-0700010 CONNECTION TO EXISTING MANHOLE	7.000	EACH	400.00000	2800.00	350.00000	2450.00		
0290 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	2864.000	LF	6.13000	17556.32	11.88000	34024.32		
0300 2502-8220193 SUBDRAIN OUTLET (RF-19C)	14.000	EACH	215.00000	3010.00	150.00000	2100.00		
0310 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	163.000	LF	56.00000	9128.00	65.05000	10603.15		
0320 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	107.000	LF	59.26000	6340.82	66.65000	7131.55		
0330 2503-0116222 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE ARCH PIPE (RCAP), 2000D (CLASS A-III), 22 IN. X 14 IN.	54.000	LF	39.15000	2114.10	88.75000	4792.50		

Bid Order: 102 Contract ID: 29-0612-083 Primary County: DES MOINES
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SH341 SHIPLEY CONSTRUCTION CO. & S UNIT PRICE	AMOUNT	(2) NE220 NELSON, MIKE CONC. PAVING CO UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	157.000	LF	10.00000	1570.00	15.00000	2355.00		
0350 2510-6745850 REMOVAL OF PAVEMENT	8076.000	SY	5.00000	40380.00	7.55000	60973.80		
0360 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	10.000	EACH	250.00000	2500.00	350.00000	3500.00		
0370 2511-6745900 REMOVAL OF SIDEWALK	106.000	SY	6.00000	636.00	6.00000	636.00		
0380 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	356.000	SY	42.61000	15169.16	40.14000	14289.84		
0390 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	55.000	SY	43.23000	2377.65	44.91000	2470.05		
0400 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	71.000	SF	29.15000	2069.65	25.35000	1799.85		
0410 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	175.000	LF	25.61000	4481.75	30.00000	5250.00		
0420 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	205.000	LF	30.33000	6217.65	30.00000	6150.00		
0430 2515-2475009 DRIVEWAY, P.C. CONCRETE, 9 IN.	2761.000	SY	47.99000	132500.39	58.68000	162015.48		
0440 2515-6745600 REMOVAL OF PAVED DRIVEWAY	3702.000	SY	3.95000	14622.90	6.00000	22212.00		
0450 2518-6910000 SAFETY CLOSURE	9.000	EACH	100.00000	900.00	100.00000	900.00		
0460 2520-3350015 FIELD OFFICE	1.000	EACH	3500.00000	3500.00	8000.00000	8000.00		
0470 2523-0000200 ELECTRICAL CIRCUITS	258.000	LF	9.50000	2451.00	11.00000	2838.00		
0480 2523-0000310 HANDHOLES AND JUNCTION BOXES	2.000	EACH	645.00000	1290.00	540.00000	1080.00		
0490 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	1.000	EACH	1975.00000	1975.00	900.00000	900.00		
0500 2524-9090001 DELINEATORS, AS PER PLAN	9.000	EACH	120.00000	1080.00	130.00000	1170.00		
0510 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	145388.00000	145388.00	137732.00000	137732.00		
0520 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION		LUMP	9324.00000	9324.00	7000.00000	7000.00		

Bid Order: 102 Contract ID: 29-0612-083 Primary County: DES MOINES
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SH341 SHIPLEY CONSTRUCTION CO. & S UNIT PRICE	AMOUNT	(2) NE220 NELSON, MIKE CONC. PAVING CO UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0530 2526-8285000 CONSTRUCTION SURVEY		LUMP	9013.00000	9013.00	19500.00000	19500.00		
0540 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	204.300	STA	22.00000	4494.60	22.00000	4494.60		
0550 2527-9263130 REMOVABLE TAPE MARKINGS	168.900	STA	90.00000	15201.00	90.00000	15201.00		
0560 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	54.000	EACH	40.00000	2160.00	40.00000	2160.00		
0570 2527-9263180 PAVEMENT MARKINGS REMOVED	7.800	STA	40.00000	312.00	40.00000	312.00		
0580 2527-9263190 SYMBOLS AND LEGENDS REMOVED	2.000	EACH	40.00000	80.00	40.00000	80.00		
0590 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	16395.00000	16395.00	24000.00000	24000.00		
0600 2528-8445110 TRAFFIC CONTROL		LUMP	28642.00000	28642.00	28642.00000	28642.00		
0610 2528-8445112 FLAGGERS	50.000	DAY	295.00000	14750.00	295.00000	14750.00		
0620 2533-4980005 MOBILIZATION		LUMP	58930.00000	58930.00	89785.00000	89785.00		
0630 2599-9999005 ('EACH' ITEM) P.C. CONCRETE PARKING BUMPER	7.000	EACH	110.00000	770.00	293.57000	2054.99		
0640 2601-2634150 MULCHING, WOOD CELLULOSE FIBER	2.000	ACRE	480.00000	960.00	480.00000	960.00		
0650 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.700	ACRE	1750.00000	1225.00	1750.00000	1225.00		
0660 2601-2639010 SODDING	269.000	SQ	22.00000	5918.00	22.00000	5918.00		
0670 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.300	ACRE	1100.00000	1430.00	1100.00000	1430.00		
0680 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	162.000	MGAL	60.00000	9720.00	60.00000	9720.00		
0690 2602-0000020 SILT FENCE	875.000	LF	2.10000	1837.50	2.10000	1837.50		
0700 2602-0000060 REMOVAL OF SILT FENCE	875.000	LF	1.50000	1312.50	1.50000	1312.50		

Bid Order: 102 Contract ID: 29-0612-083 Primary County: DES MOINES
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SH341 SHIPLEY CONSTRUCTION CO. & S UNIT PRICE	AMOUNT	(2) NE220 NELSON, MIKE CONC. PAVING CO UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0710 2602-0000090 CLEAN-OUT OF SILT FENCE	875.000 LF	3.00000	2625.00	3.00000	2625.00		
SECTION TOTALS		$	1,409,211.63	$	1,647,856.05	$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0720 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	9500.000 EACH	1.00000	9500.00	1.00000	9500.00		
0730 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	5000.000 EACH	1.00000	5000.00	1.00000	5000.00		
SECTION TOTALS		$	14,500.00	$	14,500.00	$	
CONTRACT TOTALS		$	1,423,711.63	$	1,662,356.05	$	

Bid Order: 103
Letting Date: 100316 10:00 A.M.
Letting Status: CONTRACT SIGNED by NELSON, MIKE CONC. PAVING CO.
Contract Period: 100 WORK DAYS Late Start Date: 05/24/10

Contract ID: 29-4930-604

Primary County: DES MOINES
Established DBE Goal: 2.50 %

Project: STP-U-4930(604)--70-29
Work Type: PCC PAVEMENT - REPLACE
County: DES MOINES Prj Awd Amt: $989,749.28
Route: MAIN ST & ORCHARD ST
Location: MAIN ST FROM CURVE TO HARRISON

FYE EXCAVATING, INC.
GFE to DBE responsiveness: Low Bidder - Administrative Reconsideration of GFE requested and denied
MIKE NELSON CONCRETE PAVING CO.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	FY010	FYE EXCAVATING, INC.	$ 961,522.36	97.14 %
2	NE220	MIKE NELSON CONCRETE PAVING CO.	$ 989,749.28	100.00 %
3	WI040	WICKS CONSTRUCTION, INC.	$ 1,078,917.06	109.00 %
4	VI035	VIETH CONSTRUCTION CORPORATION	$ 1,193,495.00	120.58 %

Bid Order: 103 Contract ID: 29-4930-604 Primary County: DES MOINES
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FY010 FYE EXCAVATING, INC. UNIT PRICE	AMOUNT	(2) NE220 NELSON, MIKE CONC. PAVING CO UNIT PRICE	AMOUNT	(3) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2070.000	CY	6.00000	12420.00	6.30000	13041.00	9.00000	18630.00
0020 2115-0100000 MODIFIED SUBBASE	1054.000	CY	27.24000	28710.96	28.60000	30144.40	33.00000	34782.00
0030 2123-7450000 SHOULDER CONSTRUCTION, EARTH	2.200	STA	309.10000	680.02	324.56000	714.03	250.00000	550.00
0040 2201-0505060 BASE, STANDARD OR SLIP FORM P.C. CONCRETE, 6 IN.	358.500	SY	41.86000	15006.81	39.87000	14293.40	50.05000	17942.93
0050 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	2150.000	SY	42.69000	91783.50	40.66000	87419.00	50.60000	108790.00
0060 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	3178.000	SY	45.95000	146029.10	43.76000	139069.28	55.74000	177141.72
0070 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1260.00000	1260.00	1200.00000	1200.00	2000.00000	2000.00
0080 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	350.000	TON	17.30000	6055.00	18.17000	6359.50	21.00000	7350.00
0090 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	18.000	EACH	200.00000	3600.00	210.00000	3780.00	300.00000	5400.00
0100 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	2500.00000	2500.00	2700.00000	2700.00	4100.00000	4100.00
0110 2401-6745765 REMOVAL OF LIGHT POLES	18.000	EACH	220.67000	3972.06	214.00000	3852.00	270.00000	4860.00
0120 2414-6460000 ORNAMENTAL METAL RAILING	220.000	LF	73.04000	16068.80	93.00000	20460.00	93.00000	20460.00
0130 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	2.000	EACH	2625.00000	5250.00	2756.25000	5512.50	1970.70000	3941.40
0140 2435-0250100 INTAKE, SW-501	6.000	EACH	1600.00000	9600.00	1680.00000	10080.00	1540.50000	9243.00
0150 2435-0251218 INTAKE, SW-512, 18 IN.	2.000	EACH	1100.00000	2200.00	1155.00000	2310.00	933.40000	1866.80

Bid Order: 103 Contract ID: 29-4930-604 Primary County: DES MOINES
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FY010 FYE EXCAVATING, INC. UNIT PRICE	AMOUNT	(2) NE220 NELSON, MIKE CONC. PAVING CO UNIT PRICE	AMOUNT	(3) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0160 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	1287.000	LF	5.50000	7078.50	8.32000	10707.84	5.00000	6435.00
0170 2502-8220193 SUBDRAIN OUTLET (RF-19C)	6.000	EACH	100.00000	600.00	150.00000	900.00	208.80000	1252.80
0180 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	479.000	LF	37.13000	17785.27	38.98000	18671.42	28.50000	13651.50
0190 2504-0114008 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	414.000	LF	46.26000	19151.64	48.57000	20107.98	24.70000	10225.80
0200 2504-0220000 SANITARY SEWER SERVICE RELOCATION	5.000	EACH	305.00000	1525.00	320.00000	1600.00	683.60000	3418.00
0210 2510-6745850 REMOVAL OF PAVEMENT	6045.900	SY	4.50000	27206.55	4.73000	28597.11	5.30000	32043.27
0220 2511-6745900 REMOVAL OF SIDEWALK	1465.000	SY	8.55000	12525.75	8.95000	13111.75	5.00000	7325.00
0230 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	1616.700	SY	42.99000	69501.93	49.70000	80349.99	47.75000	77197.43
0240 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	158.200	SY	43.77000	6924.41	51.48000	8144.14	50.25000	7949.55
0250 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	213.600	SF	26.55000	5671.08	40.30000	8608.08	25.00000	5340.00
0260 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	218.000	LF	31.50000	6867.00	30.00000	6540.00	18.00000	3924.00
0270 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	207.400	SY	38.06000	7893.64	36.25000	7518.25	75.00000	15555.00
0280 2516-6745375 REMOVAL OF CONCRETE STEPS	9.500	CY	421.00000	3999.50	442.00000	4199.00	29.80000	283.10
0290 2516-7825000 P.C. CONCRETE STEPS	4.100	CY	850.00000	3485.00	788.87000	3234.37	525.00000	2152.50
0300 2518-6910000 SAFETY CLOSURE	10.000	EACH	51.50000	515.00	175.00000	1750.00	175.00000	1750.00
0310 2523-0000100 LIGHTING POLES	28.000	EACH	3105.43000	86952.04	3015.00000	84420.00	2732.00000	76496.00
0320 2523-0000200 ELECTRICAL CIRCUITS	7308.000	LF	4.26000	31132.08	4.14000	30255.12	7.25000	52983.00
0330 2523-0000310 HANDHOLES AND JUNCTION BOXES	2.000	EACH	1388.00000	2776.00	1348.00000	2696.00	400.00000	800.00

Bid Order: 103 Contract ID: 29-4930-604 Primary County: DES MOINES
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FY010 FYE EXCAVATING, INC. UNIT PRICE	AMOUNT	(2) NE220 NELSON, MIKE CONC. PAVING CO UNIT PRICE	AMOUNT	(3) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0340 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	26.820	STA	65.00000	1743.30	63.00000	1689.66	63.00000	1689.66
0350 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	3.000	EACH	88.00000	264.00	85.00000	255.00	85.00000	255.00
0360 2528-8445110 TRAFFIC CONTROL		LUMP	4893.00000	4893.00	4330.00000	4330.00	4330.00000	4330.00
0370 2533-4980005 MOBILIZATION		LUMP	27000.00000	27000.00	36405.00000	36405.00	75850.00000	75850.00
0380 2549-0006310 RUBBER CHIMNEY SEAL	2.000	EACH	600.00000	1200.00	630.00000	1260.00	288.30000	576.60
0390 2552-0000300 TRENCH COMPACTION TESTING		LUMP	5000.00000	5000.00	4000.00000	4000.00	3822.00000	3822.00
0400 2554-0112004 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 4 IN.	90.000	LF	33.29000	2996.10	34.95000	3145.50	42.40000	3816.00
0410 2554-0112008 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.	928.000	LF	38.99000	36182.72	40.94000	37992.32	47.60000	44172.80
0420 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 4 INCH COUPLING	7.000	EACH	1160.00000	8120.00	1200.00000	8400.00	131.50000	920.50
0430 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 8 INCH COUPLING	4.000	EACH	1375.00000	5500.00	1440.00000	5760.00	196.60000	786.40
0440 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	1555.000	LB	1.52000	2363.60	1.60000	2488.00	3.10000	4820.50
0450 2554-0204107 WATER SERVICE STUB, COPPER, 3/4 IN.	21.000	EACH	1920.00000	40320.00	2015.00000	42315.00	760.60000	15972.60
0460 2554-0207004 VALVE, GATE, DIP, 4 IN.	4.000	EACH	700.00000	2800.00	735.00000	2940.00	501.30000	2005.20
0470 2554-0207008 VALVE, GATE, DIP, 8 IN.	2.000	EACH	1070.00000	2140.00	1125.00000	2250.00	833.20000	1666.40
0480 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	2.000	EACH	2884.00000	5768.00	3028.00000	6056.00	3744.80000	7489.60
0490 2599-9999003 ('CUBIC YARDS' ITEM) STRIP AND SALVAGE GRANULAR SURFACING	175.000	CY	10.00000	1750.00	10.50000	1837.50	6.00000	1050.00
0500 2599-9999005 ('EACH' ITEM) TREE GRATES	2.000	EACH	1500.00000	3000.00	1850.00000	3700.00	1500.00000	3000.00

Bid Order: 103 Contract ID: 29-4930-604 Primary County: DES MOINES
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FY010 FYE EXCAVATING, INC. UNIT PRICE	AMOUNT	(2) NE220 NELSON, MIKE CONC. PAVING CO UNIT PRICE	AMOUNT	(3) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0510 2599-9999007 ('HOURS' ITEM) EXPLORATORY EXCAVATION	16.000	HOUR	170.00000	2720.00	180.00000	2880.00	617.20000	9875.20
0520 2599-9999009 ('LINEAR FEET' ITEM) TRENCH DRAIN	8.000	LF	275.00000	2200.00	334.38000	2675.04	307.40000	2459.20
0530 2599-9999010 ('LUMP SUM' ITEM) ELECTRICAL PANEL MODIFICATIONS AND		LUMP	5401.00000	5401.00	5243.00000	5243.00	7000.00000	7000.00
0540 2599-9999010 ('LUMP SUM' ITEM) FILL VAULT #1		LUMP	750.00000	750.00	800.00000	800.00	4200.00000	4200.00
0550 2599-9999010 ('LUMP SUM' ITEM) FILL VAULT #2		LUMP	400.00000	400.00	450.00000	450.00	2700.00000	2700.00
0560 2599-9999010 ('LUMP SUM' ITEM) HANDICAP RAMP #1		LUMP	10500.00000	10500.00	16250.00000	16250.00	24630.00000	24630.00
0570 2599-9999010 ('LUMP SUM' ITEM) HANDICAP RAMP #2		LUMP	17500.00000	17500.00	16250.00000	16250.00	29354.00000	29354.00
0580 2599-9999010 ('LUMP SUM' ITEM) HANDICAP RAMP #3		LUMP	7500.00000	7500.00	16250.00000	16250.00	11000.00000	11000.00
0590 2599-9999010 ('LUMP SUM' ITEM) HANDICAP RAMP #4		LUMP	8500.00000	8500.00	16250.00000	16250.00	12500.00000	12500.00
0600 2599-9999010 ('LUMP SUM' ITEM) RECONSTRUCT VAULT ROOF/SIDEWALK		LUMP	12000.00000	12000.00	3437.00000	3437.00	11200.00000	11200.00
0610 2599-9999014 ('SQUARE FEET' ITEM) BRICK PAVERS, 2 3/4 INCH	3227.000	SF	13.50000	43564.50	9.00000	29043.00	9.00000	29043.00
0620 2599-9999020 ('TONS' ITEM) GRANULAR BACKFILL FOR STORM SEWER	230.000	TON	21.00000	4830.00	22.05000	5071.50	11.80000	2714.00
0630 2599-9999020 ('TONS' ITEM) GRANULAR BACKFILL FOR WATER MAIN AND	1865.000	TON	18.30000	34129.50	19.20000	35808.00	11.80000	22007.00
0640 2601-2639010 SODDING	33.600	SQ	75.00000	2520.00	31.00000	1041.60	31.00000	1041.60
0650 2610-0000120 TREES LITTLELEAF LINDEN	4.000	EACH	310.00000	1240.00	282.50000	1130.00	282.50000	1130.00
SECTION TOTALS			$	961,522.36	$	989,749.28	$	1,078,917.06
CONTRACT TOTALS			$	961,522.36	$	989,749.28	$	1,078,917.06

Bid Order: 103 Contract ID: 29-4930-604 Primary County: DES MOINES
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2070.000	CY	16.00000	33120.00				
0020 2115-0100000 MODIFIED SUBBASE	1054.000	CY	32.00000	33728.00				
0030 2123-7450000 SHOULDER CONSTRUCTION, EARTH	2.200	STA	1400.00000	3080.00				
0040 2201-0505060 BASE, STANDARD OR SLIP FORM P.C. CONCRETE, 6 IN.	358.500	SY	36.00000	12906.00				
0050 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	2150.000	SY	44.00000	94600.00				
0060 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	3178.000	SY	48.00000	152544.00				
0070 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	2000.00000	2000.00				
0080 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	350.000	TON	24.00000	8400.00				
0090 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	18.000	EACH	360.00000	6480.00				
0100 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	2700.00000	2700.00				
0110 2401-6745765 REMOVAL OF LIGHT POLES	18.000	EACH	300.00000	5400.00				
0120 2414-6460000 ORNAMENTAL METAL RAILING	220.000	LF	92.00000	20240.00				
0130 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	2.000	EACH	4800.00000	9600.00				
0140 2435-0250100 INTAKE, SW-501	6.000	EACH	3300.00000	19800.00				
0150 2435-0251218 INTAKE, SW-512, 18 IN.	2.000	EACH	2200.00000	4400.00				

Bid Order: 103 Contract ID: 29-4930-604 Primary County: DES MOINES
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	1287.000	LF	9.00000	11583.00				
0170 2502-8220193 SUBDRAIN OUTLET (RF-19C)	6.000	EACH	175.00000	1050.00				
0180 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	479.000	LF	40.00000	19160.00				
0190 2504-0114008 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	414.000	LF	59.00000	24426.00				
0200 2504-0220000 SANITARY SEWER SERVICE RELOCATION	5.000	EACH	3400.00000	17000.00				
0210 2510-6745850 REMOVAL OF PAVEMENT	6045.900	SY	7.50000	45344.25				
0220 2511-6745900 REMOVAL OF SIDEWALK	1465.000	SY	7.50000	10987.50				
0230 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	1616.700	SY	51.00000	82451.70				
0240 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	158.200	SY	41.00000	6486.20				
0250 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	213.600	SF	48.00000	10252.80				
0260 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	218.000	LF	19.25000	4196.50				
0270 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	207.400	SY	55.00000	11407.00				
0280 2516-6745375 REMOVAL OF CONCRETE STEPS	9.500	CY	150.00000	1425.00				
0290 2516-7825000 P.C. CONCRETE STEPS	4.100	CY	560.00000	2296.00				
0300 2518-6910000 SAFETY CLOSURE	10.000	EACH	55.00000	550.00				
0310 2523-0000100 LIGHTING POLES	28.000	EACH	2925.00000	81900.00				
0320 2523-0000200 ELECTRICAL CIRCUITS	7308.000	LF	8.40000	61387.20				
0330 2523-0000310 HANDHOLES AND JUNCTION BOXES	2.000	EACH	425.00000	850.00				

Bid Order: 103 Contract ID: 29-4930-604 Primary County: DES MOINES
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	26.820	STA	155.00000	4157.10				
0350 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	3.000	EACH	215.00000	645.00				
0360 2528-8445110 TRAFFIC CONTROL		LUMP	5100.00000	5100.00				
0370 2533-4980005 MOBILIZATION		LUMP	73000.00000	73000.00				
0380 2549-0006310 RUBBER CHIMNEY SEAL	2.000	EACH	725.00000	1450.00				
0390 2552-0000300 TRENCH COMPACTION TESTING		LUMP	5500.00000	5500.00				
0400 2554-0112004 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 4 IN.	90.000	LF	90.00000	8100.00				
0410 2554-0112008 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.	928.000	LF	52.00000	48256.00				
0420 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 4 INCH COUPLING	7.000	EACH	355.00000	2485.00				
0430 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 8 INCH COUPLING	4.000	EACH	410.00000	1640.00				
0440 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	1555.000	LB	7.00000	10885.00				
0450 2554-0204107 WATER SERVICE STUB, COPPER, 3/4 IN.	21.000	EACH	1050.00000	22050.00				
0460 2554-0207004 VALVE, GATE, DIP, 4 IN.	4.000	EACH	1465.00000	5860.00				
0470 2554-0207008 VALVE, GATE, DIP, 8 IN.	2.000	EACH	1500.00000	3000.00				
0480 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	2.000	EACH	4300.00000	8600.00				
0490 2599-9999003 ('CUBIC YARDS' ITEM) STRIP AND SALVAGE GRANULAR SURFACING	175.000	CY	20.00000	3500.00				
0500 2599-9999005 ('EACH' ITEM) TREE GRATES	2.000	EACH	1750.00000	3500.00				

Bid Order: 103 Contract ID: 29-4930-604 Primary County: DES MOINES
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0510 2599-9999007 ('HOURS' ITEM) EXPLORATORY EXCAVATION	16.000	HOUR	225.00000	3600.00				
0520 2599-9999009 ('LINEAR FEET' ITEM) TRENCH DRAIN	8.000	LF	650.00000	5200.00				
0530 2599-9999010 ('LUMP SUM' ITEM) ELECTRICAL PANEL MODIFICATIONS AND		LUMP	6900.00000	6900.00				
0540 2599-9999010 ('LUMP SUM' ITEM) FILL VAULT #1		LUMP	5500.00000	5500.00				
0550 2599-9999010 ('LUMP SUM' ITEM) FILL VAULT #2		LUMP	4000.00000	4000.00				
0560 2599-9999010 ('LUMP SUM' ITEM) HANDICAP RAMP #1		LUMP	26000.00000	26000.00				
0570 2599-9999010 ('LUMP SUM' ITEM) HANDICAP RAMP #2		LUMP	31000.00000	31000.00				
0580 2599-9999010 ('LUMP SUM' ITEM) HANDICAP RAMP #3		LUMP	12000.00000	12000.00				
0590 2599-9999010 ('LUMP SUM' ITEM) HANDICAP RAMP #4		LUMP	13000.00000	13000.00				
0600 2599-9999010 ('LUMP SUM' ITEM) RECONSTRUCT VAULT ROOF/SIDEWALK		LUMP	12000.00000	12000.00				
0610 2599-9999014 ('SQUARE FEET' ITEM) BRICK PAVERS, 2 3/4 INCH	3227.000	SF	6.00000	19362.00				
0620 2599-9999020 ('TONS' ITEM) GRANULAR BACKFILL FOR STORM SEWER	230.000	TON	33.50000	7705.00				
0630 2599-9999020 ('TONS' ITEM) GRANULAR BACKFILL FOR WATER MAIN AND	1865.000	TON	18.75000	34968.75				
0640 2601-2639010 SODDING	33.600	SQ	50.00000	1680.00				
0650 2610-0000120 TREES LITTLELEAF LINDEN	4.000	EACH	275.00000	1100.00				
SECTION TOTALS			$	1,193,495.00	$		$	
CONTRACT TOTALS			$	1,193,495.00	$		$	

Bid Order: 104
Letting Date: 100316 10:00 A.M.
Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
Contract Period: 15 WORK DAYS Late Start Date: 07/06/10

Contract ID: 32-0154-017

Primary County: EMMET
No Established DBE Goal

Project: STPN-015-4(17)--2J-32
Work Type: BRIDGE APPROACH REPAIR
County: EMMET Prj Awd Amt: $103,865.00
Route: IOWA 15
Location: AT BLACK CAT CREEK N. OF CO. RD. A-34

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 103,865.00	100.00 %
2	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 103,928.65	100.06 %
3	IO200	IOWA EROSION CONTROL, INC.	$ 103,961.82	100.09 %
4	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 108,989.80	104.93 %
5	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 115,723.50	111.41 %
6	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$ 117,239.90	112.87 %
7	WI040	WICKS CONSTRUCTION, INC.	$ 123,827.30	119.21 %

Bid Order: 104 Contract ID: 32-0154-017 Primary County: EMMET
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(2) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(3) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425010	25.700	TON	25.00000	642.50	28.25000	726.03	20.00000	514.00
GRANULAR SHOULDERS, TYPE A								
0020 2301-0690250	488.800	SY	165.00000	80652.00	169.23000	82719.62	153.32000	74942.82
BRIDGE APPROACH, RK-25								
0030 2426-6772020	108.000	SF	40.00000	4320.00	78.00000	8424.00	75.00000	8100.00
PARTIAL DEPTH BRIDGE DECK FINISH PATCH								
0040 2510-6745850	446.400	SY	20.00000	8928.00	15.00000	6696.00	25.00000	11160.00
REMOVAL OF PAVEMENT								
0050 2518-6910000	4.000	EACH	250.00000	1000.00	50.00000	200.00	55.00000	220.00
SAFETY CLOSURE								
0060 2527-9263109	8.100	STA	225.00000	1822.50	230.00000	1863.00	250.00000	2025.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0070 2528-8445110		LUMP	1500.00000	1500.00	1800.00000	1800.00	2000.00000	2000.00
TRAFFIC CONTROL								
0080 2533-4980005		LUMP	5000.00000	5000.00	1500.00000	1500.00	5000.00000	5000.00
MOBILIZATION								
SECTION TOTALS			$	103,865.00	$	103,928.65	$	103,961.82
CONTRACT TOTALS			$	103,865.00	$	103,928.65	$	103,961.82

Bid Order: 104 Contract ID: 32-0154-017 Primary County: EMMET
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(5) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(6) TE090 TEN POINT CONST. CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425010	25.700	TON	25.00000	642.50	25.00000	642.50	43.00000	1105.10
GRANULAR SHOULDERS, TYPE A								
0020 2301-0690250	488.800	SY	155.00000	75764.00	175.00000	85540.00	196.00000	95804.80
BRIDGE APPROACH, RK-25								
0030 2426-6772020	108.000	SF	40.00000	4320.00	75.00000	8100.00	71.90000	7765.20
PARTIAL DEPTH BRIDGE DECK FINISH PATCH								
0040 2510-6745850	446.400	SY	9.50000	4240.80	15.00000	6696.00	7.00000	3124.80
REMOVAL OF PAVEMENT								
0050 2518-6910000	4.000	EACH	50.00000	200.00	55.00000	220.00	150.00000	600.00
SAFETY CLOSURE								
0060 2527-9263109	8.100	STA	225.00000	1822.50	250.00000	2025.00	400.00000	3240.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0070 2528-8445110		LUMP	2000.00000	2000.00	2500.00000	2500.00	1500.00000	1500.00
TRAFFIC CONTROL								
0080 2533-4980005		LUMP	20000.00000	20000.00	10000.00000	10000.00	4100.00000	4100.00
MOBILIZATION								
SECTION TOTALS			$	108,989.80	$	115,723.50	$	117,239.90
CONTRACT TOTALS			$	108,989.80	$	115,723.50	$	117,239.90

Bid Order: 104 Contract ID: 32-0154-017 Primary County: EMMET
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425010	25.700	TON	25.00000	642.50				
GRANULAR SHOULDERS, TYPE A								
0020 2301-0690250	488.800	SY	186.00000	90916.80				
BRIDGE APPROACH, RK-25								
0030 2426-6772020	108.000	SF	75.00000	8100.00				
PARTIAL DEPTH BRIDGE DECK FINISH PATCH								
0040 2510-6745850	446.400	SY	20.00000	8928.00				
REMOVAL OF PAVEMENT								
0050 2518-6910000	4.000	EACH	100.00000	400.00				
SAFETY CLOSURE								
0060 2527-9263109	8.100	STA	400.00000	3240.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0070 2528-8445110		LUMP	1600.00000	1600.00				
TRAFFIC CONTROL								
0080 2533-4980005		LUMP	10000.00000	10000.00				
MOBILIZATION								
SECTION TOTALS			$	123,827.30	$		$	
CONTRACT TOTALS			$	123,827.30	$		$	

Bid Order: 105
Contract ID: 48-0066-039-A
Primary County: IOWA
Letting Date: 100316 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by METRO PAVERS, INC.
Contract Period: By Individual Site Numbers

Project: STPN-006-6(39)--2J-48
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: IOWA
Prj Awd Amt: $761,493.37
Route: U.S. 6
Location: OVER HILTON CREEK 2.9 MILES W. OF IA. 220

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	ME380	METRO PAVERS, INC.	$ 761,493.37	100.00 %
2	DE156	DELONG CONSTRUCTION, INC.	$ 793,274.17	104.17 %
3	CO260	CONCRETE FOUNDATIONS INC.	$ 804,451.58	105.64 %
4	CE120	CEDAR VALLEY CORP.	$ 826,294.37	108.50 %
5	ST780	STREB CONSTRUCTION CO., INC.	$ 879,854.64	115.54 %
6	CU100	CUNNINGHAM, K. CONSTRUCTION CO., INC.	$ 891,675.46	117.09 %
7	VI035	VIETH CONSTRUCTION CORPORATION	$ 931,761.85	122.35 %
8	CO180	CON-STRUCT, INC.	$ 1,151,008.33	151.15 %
9	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 1,171,556.42	153.84 %

Bid Order: 105 Contract ID: 48-0066-039-A Primary County: IOWA
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ME380 METRO PAVERS, INC. UNIT PRICE	AMOUNT	(2) DE156 DELONG CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) CO260 CONCRETE FOUNDATIONS INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEM								
0010 2101-0850002 CLEARING AND GRUBBING	87.000	UNIT	25.00000	2175.00	25.00000	2175.00	25.00000	2175.00
0020 2102-0425070 SPECIAL BACKFILL	479.000	TON	12.50000	5987.50	12.50000	5987.50	17.50000	8382.50
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	30487.000	CY	5.00000	152435.00	5.00000	152435.00	3.50000	106704.50
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000	CY	25.00000	1250.00	25.00000	1250.00	30.00000	1500.00
0050 2102-4560000 LOCATING TILE LINES	20.000	STA	125.00000	2500.00	150.00000	3000.00	100.00000	2000.00
0060 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	500.000	CY	3.75000	1875.00	3.75000	1875.00	12.00000	6000.00
0070 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	6328.000	CY	3.00000	18984.00	3.00000	18984.00	4.25000	26894.00
0080 2107-0875100 COMPACTION WITH MOISTURE CONTROL	20751.000	CY	0.25000	5187.75	0.25000	5187.75	0.35000	7262.85
0090 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	295.000	CY	18.85000	5560.75	18.85000	5560.75	28.00000	8260.00
0100 2115-0100000 MODIFIED SUBBASE	3603.000	CY	23.15000	83409.45	23.15000	83409.45	20.25000	72960.75
0110 2121-7425010 GRANULAR SHOULDERS, TYPE A	972.000	TON	19.05000	18516.60	18.00000	17496.00	17.50000	17010.00
0120 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	2498.000	SY	27.95000	69819.10	27.95000	69819.10	27.95000	69819.10
0130 2123-7450000 SHOULDER CONSTRUCTION, EARTH	44.700	STA	125.00000	5587.50	125.00000	5587.50	250.00000	11175.00
0140 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	7304.000	SY	31.00000	226424.00	31.00000	226424.00	31.12000	227300.48
0150 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1500.00000	1500.00	2500.00000	2500.00	1500.00000	1500.00
0160 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1060.00000	1060.00	1060.00000	1060.00	1060.00000	1060.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ME380 METRO PAVERS, INC. UNIT PRICE	AMOUNT	(2) DE156 DELONG CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) CO260 CONCRETE FOUNDATIONS INC. UNIT PRICE	AMOUNT
0170 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	49.800	TON	17.00000	846.60	17.00000	846.60	16.00000	796.80
0180 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	2100.00000	2100.00	2500.00000	2500.00	4000.00000	4000.00
0190 2402-0425040 FLOODED BACKFILL	51.400	CY	30.00000	1542.00	40.00000	2056.00	30.00000	1542.00
0200 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	48.000	CY	9.00000	432.00	15.00000	720.00	20.00000	960.00
0210 2416-0102052 APRONS, CONCRETE ARCH, 52 IN. X 32 IN.	2.000	EACH	700.00000	1400.00	650.00000	1300.00	1560.00000	3120.00
0220 2416-1200052 CULVERT, CONCRETE ARCH ROADWAY PIPE, 52 IN. X 32 IN.	86.000	LF	130.00000	11180.00	150.00000	12900.00	124.00000	10664.00
0230 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	2.000	EACH	140.00000	280.00	150.00000	300.00	775.00000	1550.00
0240 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	2.000	EACH	160.00000	320.00	160.00000	320.00	795.00000	1590.00
0250 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	38.000	LF	40.00000	1520.00	50.00000	1900.00	23.50000	893.00
0260 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	34.000	LF	47.00000	1598.00	60.00000	2040.00	31.25000	1062.50
0270 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	2981.600	LF	5.45000	16249.72	5.45000	16249.72	5.75000	17144.20
0280 2502-8220196 SUBDRAIN OUTLET, RF-19E	16.000	EACH	200.00000	3200.00	200.00000	3200.00	175.00000	2800.00
0290 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	256.000	LF	5.00000	1280.00	5.00000	1280.00	5.00000	1280.00
0300 2505-4008300 STEEL BEAM GUARDRAIL	150.000	LF	14.00000	2100.00	20.00000	3000.00	14.00000	2100.00
0310 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1600.00000	6400.00	1350.00000	5400.00	1600.00000	6400.00
0320 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
0330 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1500.00000	6000.00	1700.00000	6800.00	1500.00000	6000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ME380 METRO PAVERS, INC. UNIT PRICE	AMOUNT	(2) DE156 DELONG CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) CO260 CONCRETE FOUNDATIONS INC. UNIT PRICE	AMOUNT
0340 2506-4984000 FLOWABLE MORTAR	12.300	CY	117.00000	1439.10	145.00000	1783.50	150.00000	1845.00
0350 2507-3250005 ENGINEERING FABRIC	1000.000	SY	1.80000	1800.00	1.80000	1800.00	3.25000	3250.00
0360 2510-6745850 REMOVAL OF PAVEMENT	6890.000	SY	2.50000	17225.00	3.70000	25493.00	5.00000	34450.00
0370 2518-6910000 SAFETY CLOSURE	10.000	EACH	75.00000	750.00	75.00000	750.00	75.00000	750.00
0380 2520-3350015 FIELD OFFICE	1.000	EACH	8000.00000	8000.00	5000.00000	5000.00	5500.00000	5500.00
0390 2526-8285000 CONSTRUCTION SURVEY		LUMP	5025.00000	5025.00	7500.00000	7500.00	6000.00000	6000.00
0400 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	59.790	STA	50.00000	2989.50	50.00000	2989.50	50.00000	2989.50
0410 2528-8445110 TRAFFIC CONTROL		LUMP	2600.00000	2600.00	2600.00000	2600.00	2600.00000	2600.00
0420 2533-4980005 MOBILIZATION		LUMP	24000.00000	24000.00	42850.00000	42850.00	76000.00000	76000.00
0430 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	44.900	STA	70.00000	3143.00	70.00000	3143.00	70.00000	3143.00
0440 2601-2634100 MULCHING	5.900	ACRE	700.00000	4130.00	700.00000	4130.00	700.00000	4130.00
0450 2601-2636015 NATIVE GRASS SEEDING	5.400	ACRE	750.00000	4050.00	750.00000	4050.00	1012.00000	5464.80
0460 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.000	ACRE	800.00000	800.00	800.00000	800.00	775.00000	775.00
0470 2601-2638351 SLOPE PROTECTION, WOOD EXCELSIOR MAT (RC-14)	160.000	SQ	10.00000	1600.00	10.00000	1600.00	13.50000	2160.00
0480 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	72.000	SQ	13.00000	936.00	13.00000	936.00	15.25000	1098.00
0490 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	6.400	ACRE	375.00000	2400.00	375.00000	2400.00	282.00000	1804.80
0500 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	46.400	MGAL	60.00000	2784.00	60.00000	2784.00	60.00000	2784.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ME380 METRO PAVERS, INC. UNIT PRICE	AMOUNT	(2) DE156 DELONG CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) CO260 CONCRETE FOUNDATIONS INC. UNIT PRICE	AMOUNT
0510 2601-2643401	2.900	SQ	90.00000	261.00	90.00000	261.00	78.00000	226.20
TURF REINFORCEMENT MAT								
0520 2601-2700010	32.000	SF	15.50000	496.00	15.50000	496.00	14.90000	476.80
OUTLET OR CHANNEL SCOUR PROTECTION								
0530 2602-0000020	2888.000	LF	1.85000	5342.80	1.85000	5342.80	1.60000	4620.80
SILT FENCE								
0540 2602-0000030	720.000	LF	2.10000	1512.00	2.10000	1512.00	1.85000	1332.00
SILT FENCE FOR DITCH CHECKS								
0550 2602-0000090	1140.000	LF	0.50000	570.00	0.50000	570.00	0.25000	285.00
CLEAN-OUT OF SILT FENCE								
0560 2602-0000100	240.000	LF	0.50000	120.00	0.50000	120.00	0.25000	60.00
CLEAN-OUT OF SILT FENCE FOR DITCH CHECK								
SECTION TOTALS			$	751,493.37	$	783,274.17	$	794,451.58
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0570 2301-7000110	6500.000	EACH	1.00000	6500.00	1.00000	6500.00	1.00000	6500.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)								
0580 2317-7000110	3500.000	EACH	1.00000	3500.00	1.00000	3500.00	1.00000	3500.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)								
SECTION TOTALS			$	10,000.00	$	10,000.00	$	10,000.00
CONTRACT TOTALS			$	761,493.37	$	793,274.17	$	804,451.58

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(5) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(6) CU100 CUNNINGHAM, K CONST. CO., INC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEM								
0010 2101-0850002 CLEARING AND GRUBBING	87.000	UNIT	25.00000	2175.00	25.00000	2175.00	25.00000	2175.00
0020 2102-0425070 SPECIAL BACKFILL	479.000	TON	12.50000	5987.50	17.50000	8382.50	12.50000	5987.50
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	30487.000	CY	5.00000	152435.00	3.50000	106704.50	5.00000	152435.00
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000	CY	25.00000	1250.00	30.00000	1500.00	25.00000	1250.00
0050 2102-4560000 LOCATING TILE LINES	20.000	STA	150.00000	3000.00	125.00000	2500.00	125.00000	2500.00
0060 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	500.000	CY	3.75000	1875.00	12.00000	6000.00	3.75000	1875.00
0070 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	6328.000	CY	3.00000	18984.00	4.25000	26894.00	3.00000	18984.00
0080 2107-0875100 COMPACTION WITH MOISTURE CONTROL	20751.000	CY	0.25000	5187.75	0.35000	7262.85	0.25000	5187.75
0090 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	295.000	CY	18.85000	5560.75	28.00000	8260.00	18.85000	5560.75
0100 2115-0100000 MODIFIED SUBBASE	3603.000	CY	23.15000	83409.45	20.25000	72960.75	23.15000	83409.45
0110 2121-7425010 GRANULAR SHOULDERS, TYPE A	972.000	TON	19.05000	18516.60	18.00000	17496.00	19.05000	18516.60
0120 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	2498.000	SY	27.95000	69819.10	27.95000	69819.10	27.95000	69819.10
0130 2123-7450000 SHOULDER CONSTRUCTION, EARTH	44.700	STA	125.00000	5587.50	250.00000	11175.00	125.00000	5587.50
0140 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	7304.000	SY	32.03000	233947.12	37.00000	270248.00	38.50000	281204.00
0150 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	750.00000	750.00	2000.00000	2000.00	1100.00000	1100.00
0160 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1060.00000	1060.00	1060.00000	1060.00	1060.00000	1060.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(5) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(6) CU100 CUNNINGHAM, K CONST. CO., INC UNIT PRICE	AMOUNT
0170 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	49.800	TON	17.00000	846.60	16.00000	796.80	19.05000	948.69
0180 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	2500.00000	2500.00	4000.00000	4000.00	2100.00000	2100.00
0190 2402-0425040 FLOODED BACKFILL	51.400	CY	40.00000	2056.00	30.00000	1542.00	30.00000	1542.00
0200 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	48.000	CY	15.00000	720.00	20.00000	960.00	9.00000	432.00
0210 2416-0102052 APRONS, CONCRETE ARCH, 52 IN. X 32 IN.	2.000	EACH	650.00000	1300.00	1560.00000	3120.00	700.00000	1400.00
0220 2416-1200052 CULVERT, CONCRETE ARCH ROADWAY PIPE, 52 IN. X 32 IN.	86.000	LF	150.00000	12900.00	124.00000	10664.00	130.00000	11180.00
0230 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	2.000	EACH	150.00000	300.00	775.00000	1550.00	140.00000	280.00
0240 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	2.000	EACH	160.00000	320.00	795.00000	1590.00	160.00000	320.00
0250 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	38.000	LF	50.00000	1900.00	23.50000	893.00	40.00000	1520.00
0260 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	34.000	LF	60.00000	2040.00	31.25000	1062.50	47.00000	1598.00
0270 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	2981.600	LF	5.75000	17144.20	5.75000	17144.20	5.45000	16249.72
0280 2502-8220196 SUBDRAIN OUTLET, RF-19E	16.000	EACH	175.00000	2800.00	175.00000	2800.00	200.00000	3200.00
0290 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	256.000	LF	5.00000	1280.00	20.00000	5120.00	5.00000	1280.00
0300 2505-4008300 STEEL BEAM GUARDRAIL	150.000	LF	14.00000	2100.00	14.00000	2100.00	20.00000	3000.00
0310 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1600.00000	6400.00	1600.00000	6400.00	1350.00000	5400.00
0320 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
0330 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1500.00000	6000.00	1500.00000	6000.00	1700.00000	6800.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(5) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(6) CU100 CUNNINGHAM, K CONST. CO., INC UNIT PRICE	AMOUNT
0340 2506-4984000 FLOWABLE MORTAR	12.300	CY	145.00000	1783.50	150.00000	1845.00	117.00000	1439.10
0350 2507-3250005 ENGINEERING FABRIC	1000.000	SY	1.80000	1800.00	3.25000	3250.00	1.80000	1800.00
0360 2510-6745850 REMOVAL OF PAVEMENT	6890.000	SY	2.50000	17225.00	5.00000	34450.00	2.50000	17225.00
0370 2518-6910000 SAFETY CLOSURE	10.000	EACH	750.00000	7500.00	100.00000	1000.00	75.00000	750.00
0380 2520-3350015 FIELD OFFICE	1.000	EACH	5000.00000	5000.00	7500.00000	7500.00	2000.00000	2000.00
0390 2526-8285000 CONSTRUCTION SURVEY		LUMP	5500.00000	5500.00	6000.00000	6000.00	5025.00000	5025.00
0400 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	59.790	STA	50.00000	2989.50	51.25000	3064.24	50.00000	2989.50
0410 2528-8445110 TRAFFIC CONTROL		LUMP	8600.00000	8600.00	5500.00000	5500.00	2600.00000	2600.00
0420 2533-4980005 MOBILIZATION		LUMP	66800.00000	66800.00	100000.00000	100000.00	105000.00000	105000.00
0430 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	44.900	STA	70.00000	3143.00	22.00000	987.80	70.00000	3143.00
0440 2601-2634100 MULCHING	5.900	ACRE	700.00000	4130.00	700.00000	4130.00	700.00000	4130.00
0450 2601-2636015 NATIVE GRASS SEEDING	5.400	ACRE	750.00000	4050.00	1012.00000	5464.80	750.00000	4050.00
0460 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.000	ACRE	800.00000	800.00	775.00000	775.00	800.00000	800.00
0470 2601-2638351 SLOPE PROTECTION, WOOD EXCELSIOR MAT (RC-14)	160.000	SQ	10.00000	1600.00	13.50000	2160.00	10.00000	1600.00
0480 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	72.000	SQ	13.00000	936.00	15.25000	1098.00	13.00000	936.00
0490 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	6.400	ACRE	375.00000	2400.00	282.00000	1804.80	375.00000	2400.00
0500 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	46.400	MGAL	60.00000	2784.00	60.00000	2784.00	60.00000	2784.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(5) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(6) CU100 CUNNINGHAM, K CONST. CO., INC UNIT PRICE	AMOUNT
0510 2601-2643401 TURF REINFORCEMENT MAT	2.900	SQ	90.00000	261.00	78.00000	226.20	90.00000	261.00
0520 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	32.000	SF	15.50000	496.00	14.90000	476.80	15.50000	496.00
0530 2602-0000020 SILT FENCE	2888.000	LF	1.85000	5342.80	1.60000	4620.80	1.85000	5342.80
0540 2602-0000030 SILT FENCE FOR DITCH CHECKS	720.000	LF	2.10000	1512.00	1.85000	1332.00	2.10000	1512.00
0550 2602-0000090 CLEAN-OUT OF SILT FENCE	1140.000	LF	0.50000	570.00	0.25000	285.00	0.50000	570.00
0560 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	240.000	LF	0.50000	120.00	0.50000	120.00	0.50000	120.00
SECTION TOTALS			$	816,294.37	$	869,854.64	$	881,675.46
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0570 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	6500.000	EACH	1.00000	6500.00	1.00000	6500.00	1.00000	6500.00
0580 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	3500.000	EACH	1.00000	3500.00	1.00000	3500.00	1.00000	3500.00
SECTION TOTALS			$	10,000.00	$	10,000.00	$	10,000.00
CONTRACT TOTALS			$	826,294.37	$	879,854.64	$	891,675.46

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(8) CO180 CON-STRUCT, INC. UNIT PRICE	AMOUNT	(9) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEM								
0010 2101-0850002 CLEARING AND GRUBBING	87.000	UNIT	32.00000	2784.00	62.00000	5394.00	26.15000	2275.05
0020 2102-0425070 SPECIAL BACKFILL	479.000	TON	18.00000	8622.00	18.15000	8693.85	19.10000	9148.90
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	30487.000	CY	5.40000	164629.80	7.25000	221030.75	11.00000	335357.00
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000	CY	52.00000	2600.00	20.35000	1017.50	33.00000	1650.00
0050 2102-4560000 LOCATING TILE LINES	20.000	STA	85.00000	1700.00	200.00000	4000.00	100.00000	2000.00
0060 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	500.000	CY	9.00000	4500.00	4.20000	2100.00	11.95000	5975.00
0070 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	6328.000	CY	4.75000	30058.00	4.90000	31007.20	3.90000	24679.20
0080 2107-0875100 COMPACTION WITH MOISTURE CONTROL	20751.000	CY	0.50000	10375.50	0.35000	7262.85	0.60000	12450.60
0090 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	295.000	CY	25.00000	7375.00	36.50000	10767.50	33.15000	9779.25
0100 2115-0100000 MODIFIED SUBBASE	3603.000	CY	27.30000	98361.90	35.20000	126825.60	33.45000	120520.35
0110 2121-7425010 GRANULAR SHOULDERS, TYPE A	972.000	TON	18.75000	18225.00	17.20000	16718.40	20.95000	20363.40
0120 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	2498.000	SY	30.00000	74940.00	52.60000	131394.80	30.75000	76813.50
0130 2123-7450000 SHOULDER CONSTRUCTION, EARTH	44.700	STA	190.00000	8493.00	417.00000	18639.90	112.00000	5006.40
0140 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	7304.000	SY	36.50000	266596.00	43.50000	317724.00	40.85000	298368.40
0150 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1100.00000	1100.00	3160.00000	3160.00	1650.00000	1650.00
0160 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1150.00000	1150.00	4200.00000	4200.00	1166.00000	1166.00

Bid Order: 105 Contract ID: 48-0066-039-A Primary County: IOWA
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(8) CO180 CON-STRUCT, INC. UNIT PRICE	AMOUNT	(9) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT
0170 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	49.800	TON	28.00000	1394.40	20.10000	1000.98	20.95000	1043.31
0180 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	1300.00000	1300.00	1160.00000	1160.00	900.00000	900.00
0190 2402-0425040 FLOODED BACKFILL	51.400	CY	60.00000	3084.00	62.70000	3222.78	34.85000	1791.29
0200 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	48.000	CY	17.00000	816.00	9.45000	453.60	6.00000	288.00
0210 2416-0102052 APRONS, CONCRETE ARCH, 52 IN. X 32 IN.	2.000	EACH	2200.00000	4400.00	1960.00000	3920.00	1248.00000	2496.00
0220 2416-1200052 CULVERT, CONCRETE ARCH ROADWAY PIPE, 52 IN. X 32 IN.	86.000	LF	175.00000	15050.00	183.40000	15772.40	128.80000	11076.80
0230 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	2.000	EACH	350.00000	700.00	1045.00000	2090.00	228.00000	456.00
0240 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	2.000	EACH	375.00000	750.00	1090.00000	2180.00	243.00000	486.00
0250 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	38.000	LF	43.00000	1634.00	68.00000	2584.00	28.65000	1088.70
0260 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	34.000	LF	44.00000	1496.00	70.70000	2403.80	36.45000	1239.30
0270 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	2981.600	LF	8.00000	23852.80	7.00000	20871.20	6.15000	18336.84
0280 2502-8220196 SUBDRAIN OUTLET, RF-19E	16.000	EACH	150.00000	2400.00	450.00000	7200.00	155.00000	2480.00
0290 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	256.000	LF	5.50000	1408.00	5.25000	1344.00	6.20000	1587.20
0300 2505-4008300 STEEL BEAM GUARDRAIL	150.000	LF	21.50000	3225.00	21.05000	3157.50	15.40000	2310.00
0310 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1450.00000	5800.00	1420.00000	5680.00	1760.00000	7040.00
0320 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	215.00000	860.00	210.00000	840.00	220.00000	880.00
0330 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1835.00000	7340.00	1790.00000	7160.00	1650.00000	6600.00

Bid Order: 105 Contract ID: 48-0066-039-A Primary County: IOWA
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(8) CO180 CON-STRUCT, INC. UNIT PRICE	AMOUNT	(9) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT
0340 2506-4984000 FLOWABLE MORTAR	12.300	CY	225.00000	2767.50	92.40000	1136.52	115.80000	1424.34
0350 2507-3250005 ENGINEERING FABRIC	1000.000	SY	2.50000	2500.00	1.30000	1300.00	2.70000	2700.00
0360 2510-6745850 REMOVAL OF PAVEMENT	6890.000	SY	5.50000	37895.00	8.90000	61321.00	7.45000	51330.50
0370 2518-6910000 SAFETY CLOSURE	10.000	EACH	110.00000	1100.00	78.90000	789.00	176.00000	1760.00
0380 2520-3350015 FIELD OFFICE	1.000	EACH	3500.00000	3500.00	5700.00000	5700.00	8250.00000	8250.00
0390 2526-8285000 CONSTRUCTION SURVEY		LUMP	6200.00000	6200.00	12100.00000	12100.00	7430.00000	7430.00
0400 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	59.790	STA	55.00000	3288.45	52.60000	3144.95	56.40000	3372.16
0410 2528-8445110 TRAFFIC CONTROL		LUMP	5500.00000	5500.00	2800.00000	2800.00	5060.00000	5060.00
0420 2533-4980005 MOBILIZATION		LUMP	51000.00000	51000.00	32500.00000	32500.00	62100.00000	62100.00
0430 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	44.900	STA	110.00000	4939.00	74.00000	3322.60	82.50000	3704.25
0440 2601-2634100 MULCHING	5.900	ACRE	700.00000	4130.00	700.00000	4130.00	700.00000	4130.00
0450 2601-2636015 NATIVE GRASS SEEDING	5.400	ACRE	1100.00000	5940.00	790.00000	4266.00	1113.20000	6011.28
0460 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.000	ACRE	850.00000	850.00	842.00000	842.00	852.50000	852.50
0470 2601-2638351 SLOPE PROTECTION, WOOD EXCELSIOR MAT (RC-14)	160.000	SQ	15.00000	2400.00	10.50000	1680.00	14.85000	2376.00
0480 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	72.000	SQ	16.50000	1188.00	13.70000	986.40	16.75000	1206.00
0490 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	6.400	ACRE	275.00000	1760.00	395.00000	2528.00	310.20000	1985.28
0500 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	46.400	MGAL	60.00000	2784.00	60.00000	2784.00	60.00000	2784.00

Bid Order: 105 Contract ID: 48-0066-039-A Primary County: IOWA
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(8) CO180 CON-STRUCT, INC. UNIT PRICE	AMOUNT	(9) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT
0510 2601-2643401 TURF REINFORCEMENT MAT	2.900	SQ	125.00000	362.50	94.50000	274.05	85.80000	248.82
0520 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	32.000	SF	20.00000	640.00	16.30000	521.60	16.40000	524.80
0530 2602-0000020 SILT FENCE	2888.000	LF	1.50000	4332.00	1.95000	5631.60	1.75000	5054.00
0540 2602-0000030 SILT FENCE FOR DITCH CHECKS	720.000	LF	1.75000	1260.00	2.20000	1584.00	2.05000	1476.00
0550 2602-0000090 CLEAN-OUT OF SILT FENCE	1140.000	LF	0.25000	285.00	0.50000	570.00	0.30000	342.00
0560 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	240.000	LF	0.50000	120.00	0.50000	120.00	0.55000	132.00
SECTION TOTALS			$	921,761.85	$	1,141,008.33	$	1,161,556.42
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0570 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	6500.000	EACH	1.00000	6500.00	1.00000	6500.00	1.00000	6500.00
0580 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	3500.000	EACH	1.00000	3500.00	1.00000	3500.00	1.00000	3500.00
SECTION TOTALS			$	10,000.00	$	10,000.00	$	10,000.00
CONTRACT TOTALS			$	931,761.85	$	1,151,008.33	$	1,171,556.42

Bid Order: 106
Letting Date: 100316 10:00 A.M.
Letting Status: CONTRACT SIGNED by WICKS CONSTRUCTION, INC.
Contract Period: 110 WORK DAYS Late Start Date: 05/17/10

Contract ID: 54-C054-080

Primary County: KEOKUK
Established DBE Goal: 2.50 %

Project: STP-S-C054(80)--5E-54
Work Type: PCC PAVEMENT - REPLACE
County: KEOKUK Prj Awd Amt: $1,002,844.33
Route: V5G
Location: OLLIE N CORPORATE LINE SOUTH ON V67, V5G, AND V63 TO JEFFERSON COUNTY LINE

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	WI040	WICKS CONSTRUCTION, INC.	$ 1,002,844.33	100.00 %
2	CO260	CONCRETE FOUNDATIONS INC.	$ 1,009,289.64	100.64 %
3	MA225	MANATT'S, INC.	$ 1,048,875.76	104.59 %
4	ST780	STREB CONSTRUCTION CO., INC.	$ 1,105,891.02	110.27 %
5	CE120	CEDAR VALLEY CORP.	$ 1,263,811.98	126.02 %

Bid Order: 106 Contract ID: 54-C054-080 Primary County: KEOKUK
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) CO260 CONCRETE FOUNDATIONS INC. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	714.000	UNIT	5.10000	3641.40	6.00000	4284.00	5.10000	3641.40
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	676.000	CY	9.50000	6422.00	8.00000	5408.00	9.50000	6422.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	650.000	CY	2.50000	1625.00	6.00000	3900.00	2.50000	1625.00
0040 2115-0100200 MODIFIED SUBBASE, PLACE ONLY	2757.880	CY	4.50000	12410.46	4.50000	12410.46	4.50000	12410.46
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	3457.200	TON	14.50000	50129.40	14.50000	50129.40	12.75000	44079.30
0060 2123-7450000 SHOULDER CONSTRUCTION, EARTH	133.900	STA	150.00000	20085.00	150.00000	20085.00	77.00000	10310.30
0070 2301-1034080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.	18125.790	SY	28.06000	508609.67	28.75000	521116.46	29.50000	534710.81
0080 2301-1034100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 10 IN.	190.670	SY	60.25000	11487.87	78.50000	14967.60	90.00000	17160.30
0090 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	500.00000	500.00	1500.00000	1500.00	1000.00000	1000.00
0100 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	6.000	EACH	150.00000	900.00	100.00000	600.00	400.00000	2400.00
0110 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	6500.00000	6500.00	10000.00000	10000.00	6500.00000	6500.00
0120 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	1500.00000	1500.00	2000.00000	2000.00	1500.00000	1500.00
0130 2402-2720000 EXCAVATION, CLASS 20	379.000	CY	9.00000	3411.00	14.00000	5306.00	9.00000	3411.00
0140 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	319.800	CY	288.00000	92102.40	275.00000	87945.00	288.00000	92102.40
0150 2404-7775000 REINFORCING STEEL	44458.440	LB	0.80000	35566.75	0.75000	33343.83	0.80000	35566.75
0160 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	10513.000	LF	4.75000	49936.75	2.85000	29962.05	4.05000	42577.65

Bid Order: 106 Contract ID: 54-C054-080 Primary County: KEOKUK
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) CO260 CONCRETE FOUNDATIONS INC. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0170 2502-8212210 SUBDRAIN, PERFORATED PLASTIC PIPE, 10 IN. DIA.	114.000	LF	28.00000	3192.00	30.00000	3420.00	15.00000	1710.00
0180 2502-8220196 SUBDRAIN OUTLET, RF-19E	45.000	EACH	165.00000	7425.00	175.00000	7875.00	175.00000	7875.00
0190 2502-8220197 SUBDRAIN OUTLET (RF-19F)	1.000	EACH	165.00000	165.00	350.00000	350.00	500.00000	500.00
0200 2507-3250005 ENGINEERING FABRIC	201.000	SY	3.00000	603.00	2.00000	402.00	3.00000	603.00
0210 2507-6800061 REVETMENT, CLASS E	224.000	TON	24.75000	5544.00	27.00000	6048.00	24.75000	5544.00
0220 2510-6750501 REMOVAL AND CRUSHING OF PAVEMENT	17133.020	SY	2.56000	43860.53	2.56000	43860.53	2.56000	43860.53
0230 2517-4225210 RAILROAD APPROACH SECTION, P.C.C.	39.840	SY	75.00000	2988.00	110.00000	4382.40	100.00000	3984.00
0240 2518-6910000 SAFETY CLOSURE	12.000	EACH	150.00000	1800.00	150.00000	1800.00	75.00000	900.00
0250 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	388.940	STA	19.12000	7436.53	19.12000	7436.53	17.75000	6903.69
0260 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000	EACH	125.00000	250.00	125.00000	250.00	150.00000	300.00
0270 2528-8445110 TRAFFIC CONTROL		LUMP	5400.00000	5400.00	5400.00000	5400.00	15400.00000	15400.00
0280 2528-8445112 FLAGGERS	2.000	DAY	295.00000	590.00	295.00000	590.00	295.00000	590.00
0290 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	136.380	SY	184.00000	25093.92	100.00000	13638.00	100.00000	13638.00
0300 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	38.000	EACH	120.00000	4560.00	150.00000	5700.00	150.00000	5700.00
0310 2529-8174010 SUBBASE (PATCHES)	136.380	SY	12.00000	1636.56	20.00000	2727.60	20.00000	2727.60
0320 2532-5200001 PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)	12371.060	SY	1.85000	22886.46	2.05000	25360.67	4.96000	61360.46
0330 2533-4980005 MOBILIZATION		LUMP	33000.00000	33000.00	51000.00000	51000.00	36000.00000	36000.00
0340 2542-1006010 CRACK AND JOINT CLEANING AND SEALING (PCC PAVEMENT)	1.760	MILE	12752.00000	22443.52	8500.00000	14960.00	9500.00000	16720.00

Bid Order: 106 Contract ID: 54-C054-080 Primary County: KEOKUK
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) CO260 CONCRETE FOUNDATIONS INC. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0350 2542-1007000	3151.110	LB	1.00000	3151.11	1.00000	3151.11	1.00000	3151.11
SEALER MATERIAL (PCC PAVEMENT)								
0360 2599-9999020	117.000	TON	13.00000	1521.00	30.00000	3510.00	13.00000	1521.00
('TONS' ITEM) GRANULAR MATERIAL, SPECIA								
0370 2601-2634100	1.850	ACRE	700.00000	1295.00	700.00000	1295.00	700.00000	1295.00
MULCHING								
0380 2601-2636043	1.850	ACRE	1500.00000	2775.00	1500.00000	2775.00	1500.00000	2775.00
SEEDING AND FERTILIZING (RURAL)								
0390 2602-0000030	100.000	LF	4.00000	400.00	4.00000	400.00	4.00000	400.00
SILT FENCE FOR DITCH CHECKS								
SECTION TOTALS			$	1,002,844.33	$	1,009,289.64	$	1,048,875.76
CONTRACT TOTALS			$	1,002,844.33	$	1,009,289.64	$	1,048,875.76

Bid Order: 106 Contract ID: 54-C054-080 Primary County: KEOKUK
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(5) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	714.000	UNIT	6.00000	4284.00	5.10000	3641.40		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	676.000	CY	8.00000	5408.00	9.50000	6422.00		
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	650.000	CY	6.00000	3900.00	2.50000	1625.00		
0040 2115-0100200 MODIFIED SUBBASE, PLACE ONLY	2757.880	CY	4.50000	12410.46	3.00000	8273.64		
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	3457.200	TON	16.00000	55315.20	13.79000	47674.79		
0060 2123-7450000 SHOULDER CONSTRUCTION, EARTH	133.900	STA	150.00000	20085.00	250.00000	33475.00		
0070 2301-1034080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.	18125.790	SY	30.00000	543773.70	36.34000	658691.21		
0080 2301-1034100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 10 IN.	190.670	SY	37.00000	7054.79	104.63000	19949.80		
0090 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	2000.00000	2000.00	750.00000	750.00		
0100 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	6.000	EACH	500.00000	3000.00	50.00000	300.00		
0110 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	10000.00000	10000.00	6500.00000	6500.00		
0120 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	2000.00000	2000.00	1500.00000	1500.00		
0130 2402-2720000 EXCAVATION, CLASS 20	379.000	CY	14.00000	5306.00	9.00000	3411.00		
0140 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	319.800	CY	275.00000	87945.00	288.00000	92102.40		
0150 2404-7775000 REINFORCING STEEL	44458.440	LB	0.75000	33343.83	0.80000	35566.75		
0160 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	10513.000	LF	2.85000	29962.05	2.85000	29962.05		

Bid Order: 106 Contract ID: 54-C054-080 Primary County: KEOKUK
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(5) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2502-8212210 SUBDRAIN, PERFORATED PLASTIC PIPE, 10 IN. DIA.	114.000	LF	30.00000	3420.00	30.00000	3420.00		
0180 2502-8220196 SUBDRAIN OUTLET, RF-19E	45.000	EACH	175.00000	7875.00	175.00000	7875.00		
0190 2502-8220197 SUBDRAIN OUTLET (RF-19F)	1.000	EACH	350.00000	350.00	350.00000	350.00		
0200 2507-3250005 ENGINEERING FABRIC	201.000	SY	2.00000	402.00	3.00000	603.00		
0210 2507-6800061 REVETMENT, CLASS E	224.000	TON	27.00000	6048.00	24.75000	5544.00		
0220 2510-6750501 REMOVAL AND CRUSHING OF PAVEMENT	17133.020	SY	2.56000	43860.53	4.02000	68874.74		
0230 2517-4225210 RAILROAD APPROACH SECTION, P.C.C.	39.840	SY	100.00000	3984.00	179.74000	7160.84		
0240 2518-6910000 SAFETY CLOSURE	12.000	EACH	75.00000	900.00	75.00000	900.00		
0250 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	388.940	STA	17.75000	6903.69	17.75000	6903.69		
0260 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000	EACH	150.00000	300.00	150.00000	300.00		
0270 2528-8445110 TRAFFIC CONTROL		LUMP	7600.00000	7600.00	16100.00000	16100.00		
0280 2528-8445112 FLAGGERS	2.000	DAY	295.00000	590.00	295.00000	590.00		
0290 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	136.380	SY	155.00000	21138.90	184.00000	25093.92		
0300 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	38.000	EACH	250.00000	9500.00	120.00000	4560.00		
0310 2529-8174010 SUBBASE (PATCHES)	136.380	SY	20.00000	2727.60	12.00000	1636.56		
0320 2532-5200001 PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)	12371.060	SY	2.50000	30927.65	3.28000	40577.08		
0330 2533-4980005 MOBILIZATION		LUMP	100000.00000	100000.00	97000.00000	97000.00		
0340 2542-1006010 CRACK AND JOINT CLEANING AND SEALING (PCC PAVEMENT)	1.760	MILE	12752.56000	22444.51	9850.00000	17336.00		

Bid Order: 106 Contract ID: 54-C054-080 Primary County: KEOKUK
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(5) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 2542-1007000 SEALER MATERIAL (PCC PAVEMENT)	3151.110	LB	1.00000	3151.11	1.00000	3151.11		
0360 2599-9999020 ('TONS' ITEM) GRANULAR MATERIAL, SPECIA	117.000	TON	30.00000	3510.00	13.00000	1521.00		
0370 2601-2634100 MULCHING	1.850	ACRE	700.00000	1295.00	700.00000	1295.00		
0380 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.850	ACRE	1500.00000	2775.00	1500.00000	2775.00		
0390 2602-0000030 SILT FENCE FOR DITCH CHECKS	100.000	LF	4.00000	400.00	4.00000	400.00		
SECTION TOTALS			$	1,105,891.02	$	1,263,811.98	$	
CONTRACT TOTALS			$	1,105,891.02	$	1,263,811.98	$	

Bid Order: 109
Letting Date: 100316 10:00 A.M.
Letting Status: CONTRACT SIGNED by CON-STRUCT, INC.
Contract Period: 60 WORK DAYS Late Start Date: 06/07/10

Contract ID: 77-0694-095

Primary County: POLK
No Established DBE Goal

Project: STPN-069-4(95)--2J-77
Work Type: PCC PAVEMENT - REPLACE
County: POLK Prj Awd Amt: $503,058.87
Route: U.S. 69
Location: FROM 1ST ST. NORTH TO JUST NORTH OF 18TH ST.
IN THE CITY OF ANKENY

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CO180	CON-STRUCT, INC.	$ 503,058.87	100.00 %
2	CE120	CEDAR VALLEY CORP.	$ 529,296.64	105.21 %
3	MA225	MANATT'S, INC.	$ 576,248.63	114.54 %
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 577,677.37	114.83 %
5	CU100	CUNNINGHAM, K. CONSTRUCTION CO., INC.	$ 580,062.37	115.30 %
6	IO200	IOWA EROSION CONTROL, INC.	$ 583,077.54	115.90 %
7	CO415	CONCRETE TECHNOLOGIES, INC.	$ 611,304.28	121.51 %
8	HA760	HAWKEYE PAVING CORP.	$ 612,086.16	121.67 %

Bid Order: 109 Contract ID: 77-0694-095 Primary County: POLK
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO180 CON-STRUCT, INC. UNIT PRICE	AMOUNT	(2) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2713070	1464.000	CY	11.60000	16982.40	7.95000	11638.80	21.00000	30744.00
EXCAVATION, CLASS 13, ROADWAY AND BORRO								
0020 2115-0100000	1150.500	CY	40.40000	46480.20	32.86000	37805.43	47.25000	54361.13
MODIFIED SUBBASE								
0030 2123-7450020	7.940	STA	43.00000	341.42	353.00000	2802.82	642.00000	5097.48
SHOULDER FINISHING, EARTH								
0040 2213-6745500	7.940	STA	1000.00000	7940.00	333.00000	2644.02	691.00000	5486.54
REMOVAL OF CURB								
0050 2301-1033100	4960.000	SY	41.30000	204848.00	40.02000	198499.20	42.00000	208320.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.								
0060 2301-6911722		LUMP	500.00000	500.00	750.00000	750.00	2000.00000	2000.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES								
0070 2510-6745850	4960.000	SY	4.50000	22320.00	7.82000	38787.20	7.60000	37696.00
REMOVAL OF PAVEMENT								
0080 2512-1725256	794.000	LF	23.00000	18262.00	22.00000	17468.00	22.30000	17706.20
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.								
0090 2518-6910000	6.000	EACH	110.00000	660.00	100.00000	600.00	101.50000	609.00
SAFETY CLOSURE								
0100 2526-8285000		LUMP	3100.00000	3100.00	3050.00000	3050.00	2950.00000	2950.00
CONSTRUCTION SURVEY								
0110 2527-9263109	280.670	STA	18.00000	5052.06	16.75000	4701.22	17.00000	4771.39
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0120 2527-9263180	24.770	STA	27.00000	668.79	25.00000	619.25	25.50000	631.64
PAVEMENT MARKINGS REMOVED								
0130 2528-8445110		LUMP	12000.00000	12000.00	15085.00000	15085.00	11000.00000	11000.00
TRAFFIC CONTROL								
0140 2528-8445112	10.000	DAY	295.00000	2950.00	295.00000	2950.00	295.00000	2950.00
FLAGGERS								
0150 2529-2242304	47.000	EACH	90.00000	4230.00	160.00000	7520.00	162.25000	7625.75
CD JOINT ASSEMBLY								
0160 2529-5070110	1518.000	SY	80.50000	122199.00	92.90000	141022.20	94.25000	143071.50
PATCHES, FULL-DEPTH FINISH, BY AREA								
0170 2529-5070120	64.000	EACH	125.00000	8000.00	150.00000	9600.00	152.00000	9728.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								

Bid Order: 109 Contract ID: 77-0694-095 Primary County: POLK
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO180 CON-STRUCT, INC. UNIT PRICE	AMOUNT	(2) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0180 2533-4980005 MOBILIZATION		LUMP	26000.00000	26000.00	33266.00000	33266.00	31000.00000	31000.00
0190 2602-0000020 SILT FENCE	250.000	LF	2.10000	525.00	1.95000	487.50	2.00000	500.00
SECTION TOTALS			$	503,058.87	$	529,296.64	$	576,248.63
CONTRACT TOTALS			$	503,058.87	$	529,296.64	$	576,248.63

Bid Order: 109 Contract ID: 77-0694-095 Primary County: POLK
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(5) CU100 CUNNINGHAM, K CONST. CO., IN UNIT PRICE	AMOUNT	(6) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2713070	1464.000	CY	18.25000	26718.00	12.95000	18958.80	10.00000	14640.00
EXCAVATION, CLASS 13, ROADWAY AND BORRO								
0020 2115-0100000	1150.500	CY	37.00000	42568.50	40.00000	46020.00	52.46000	60355.23
MODIFIED SUBBASE								
0030 2123-7450020	7.940	STA	200.00000	1588.00	400.00000	3176.00	500.00000	3970.00
SHOULDER FINISHING, EARTH								
0040 2213-6745500	7.940	STA	800.00000	6352.00	990.00000	7860.60	500.00000	3970.00
REMOVAL OF CURB								
0050 2301-1033100	4960.000	SY	44.00000	218240.00	45.95000	227912.00	44.00000	218240.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.								
0060 2301-6911722		LUMP	800.00000	800.00	1100.00000	1100.00	800.00000	800.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES								
0070 2510-6745850	4960.000	SY	7.10000	35216.00	7.85000	38936.00	7.72000	38291.20
REMOVAL OF PAVEMENT								
0080 2512-1725256	794.000	LF	23.00000	18262.00	27.50000	21835.00	30.00000	23820.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.								
0090 2518-6910000	6.000	EACH	100.00000	600.00	100.00000	600.00	75.00000	450.00
SAFETY CLOSURE								
0100 2526-8285000		LUMP	3900.00000	3900.00	2900.00000	2900.00	2900.00000	2900.00
CONSTRUCTION SURVEY								
0110 2527-9263109	280.670	STA	16.75000	4701.22	16.75000	4701.22	17.75000	4981.89
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0120 2527-9263180	24.770	STA	25.00000	619.25	25.00000	619.25	60.00000	1486.20
PAVEMENT MARKINGS REMOVED								
0130 2528-8445110		LUMP	16885.00000	16885.00	15000.00000	15000.00	19300.00000	19300.00
TRAFFIC CONTROL								
0140 2528-8445112	10.000	DAY	295.00000	2950.00	295.00000	2950.00	295.00000	2950.00
FLAGGERS								
0150 2529-2242304	47.000	EACH	110.00000	5170.00	115.00000	5405.00	110.00000	5170.00
CD JOINT ASSEMBLY								
0160 2529-5070110	1518.000	SY	93.65000	142160.70	89.50000	135861.00	92.61000	140581.98
PATCHES, FULL-DEPTH FINISH, BY AREA								
0170 2529-5070120	64.000	EACH	272.80000	17459.20	160.00000	10240.00	269.86000	17271.04
PATCHES, FULL-DEPTH FINISH, BY COUNT								

Bid Order: 109 Contract ID: 77-0694-095 Primary County: POLK
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(5) CU100 CUNNINGHAM, K CONST. CO., IN UNIT PRICE	AMOUNT	(6) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT
0180 2533-4980005 MOBILIZATION		LUMP	33000.00000	33000.00	35500.00000	35500.00	23400.00000	23400.00
0190 2602-0000020 SILT FENCE	250.000	LF	1.95000	487.50	1.95000	487.50	2.00000	500.00
SECTION TOTALS			$	577,677.37	$	580,062.37	$	583,077.54
CONTRACT TOTALS			$	577,677.37	$	580,062.37	$	583,077.54

Bid Order: 109 Contract ID: 77-0694-095 Primary County: POLK
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(8) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	1464.000	CY	12.35000	18080.40	10.00000	14640.00		
0020 2115-0100000 MODIFIED SUBBASE	1150.500	CY	41.00000	47170.50	40.00000	46020.00		
0030 2123-7450020 SHOULDER FINISHING, EARTH	7.940	STA	1185.00000	9408.90	200.00000	1588.00		
0040 2213-6745500 REMOVAL OF CURB	7.940	STA	685.00000	5438.90	500.00000	3970.00		
0050 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	4960.000	SY	46.25000	229400.00	47.00000	233120.00		
0060 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	420.00000	420.00	1000.00000	1000.00		
0070 2510-6745850 REMOVAL OF PAVEMENT	4960.000	SY	7.45000	36952.00	6.00000	29760.00		
0080 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	794.000	LF	37.75000	29973.50	22.00000	17468.00		
0090 2518-6910000 SAFETY CLOSURE	6.000	EACH	105.00000	630.00	100.00000	600.00		
0100 2526-8285000 CONSTRUCTION SURVEY		LUMP	3000.00000	3000.00	3500.00000	3500.00		
0110 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	280.670	STA	17.25000	4841.56	18.00000	5052.06		
0120 2527-9263180 PAVEMENT MARKINGS REMOVED	24.770	STA	26.00000	644.02	30.00000	743.10		
0130 2528-8445110 TRAFFIC CONTROL		LUMP	17500.00000	17500.00	8000.00000	8000.00		
0140 2528-8445112 FLAGGERS	10.000	DAY	295.00000	2950.00	295.00000	2950.00		
0150 2529-2242304 CD JOINT ASSEMBLY	47.000	EACH	115.00000	5405.00	125.00000	5875.00		
0160 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1518.000	SY	96.50000	146487.00	115.00000	174570.00		
0170 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	64.000	EACH	285.00000	18240.00	195.00000	12480.00		

Bid Order: 109 Contract ID: 77-0694-095 Primary County: POLK
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(8) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2533-4980005 MOBILIZATION		LUMP	34250.00000	34250.00	50000.00000	50000.00		
0190 2602-0000020 SILT FENCE	250.000	LF	2.05000	512.50	3.00000	750.00		
SECTION TOTALS			$	611,304.28	$	612,086.16	$	
CONTRACT TOTALS			$	611,304.28	$	612,086.16	$	

Bid Order: 110
Letting Date: 100316 10:00 A.M.
Letting Status: CONTRACT SIGNED by ELDER CORP.
Contract Period: 120 WORK DAYS Late Start Date: 04/19/10

Contract ID: 77-8260-615

Primary County: POLK
Established DBE Goal: 2.50 %

Project: HDP-8260(615)--71-77
Work Type: PCC PAVEMENT - GRADE AND NEW
County: POLK Prj Awd Amt: $4,757,000.00
Route: SOUTHWEST CONNECTOR
Location: FROM PINE AVENUE NORTHEASTERLY TO BROWNS WOODS DRIVE

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	EL045	ELDER CORPORATION	$ 4,757,000.00	100.00 %
2	CO415	CONCRETE TECHNOLOGIES, INC.	$ 4,757,546.92	100.01 %
3	ST460	STERNQUIST CONSTRUCTION, INC.	$ 4,837,215.25	101.68 %
4	RE301	REILLY CONSTRUCTION CO., INC. & HALBROOK EXCAVATING, INC.	$ 4,947,638.25	104.00 %
5	PE329	PETERSON CONTRACTORS INC. & MCANINCH CORP. & AFFILIATES	$ 5,031,984.53	105.78 %
6	CO761	CORELL CONTRACTOR, INC. & SUBSIDIARY	$ 5,033,975.89	105.82 %
7	MA225	MANATT'S, INC.	$ 5,230,925.47	109.96 %
8	CE120	CEDAR VALLEY CORP.	$ 5,447,615.38	114.51 %

Bid Order: 110 Contract ID: 77-8260-615 Primary County: POLK
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(2) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(3) ST460 STERNQUIST CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	64.000	ACRE	320.00000	20480.00	304.00000	19456.00	320.00000	20480.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	182733.000	CY	1.65000	301509.45	1.95000	356329.35	1.75000	319782.75
0030 2102-4560000 LOCATING TILE LINES	96.000	STA	134.50000	12912.00	101.00000	9696.00	50.00000	4800.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	45175.000	CY	2.20000	99385.00	3.05000	137783.75	2.20000	99385.00
0050 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	3522.000	CY	4.10000	14440.20	1.01000	3557.22	4.15000	14616.30
0060 2121-7425010 GRANULAR SHOULDERS, TYPE A	345.000	TON	18.00000	6210.00	23.75000	8193.75	18.00000	6210.00
0070 2123-7450020 SHOULDER FINISHING, EARTH	304.000	STA	330.00000	100320.00	101.00000	30704.00	330.00000	100320.00
0080 2213-7100400 RELOCATION OF MAIL BOXES	3.000	EACH	50.00000	150.00	105.00000	315.00	100.00000	300.00
0090 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	4193.000	SY	33.50000	140465.50	32.80000	137530.40	35.50000	148851.50
0100 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	8999.000	SY	38.50000	346461.50	38.00000	341962.00	39.70000	357260.30
0110 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	37359.000	SY	43.00000	1606437.00	42.75000	1597097.25	44.15000	1649399.85
0120 2301-4874006 MEDIAN, DOWELLED P.C. CONCRETE, AS PER PLAN	38.000	SY	152.50000	5795.00	116.00000	4408.00	150.00000	5700.00
0130 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	120.000	SY	61.00000	7320.00	55.75000	6690.00	60.00000	7200.00
0140 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1300.00000	1300.00	1325.00000	1325.00	8550.00000	8550.00
0150 2302-1200100 PORTLAND CEMENT CONCRETE PAVEMENT WIDENING, 10 IN.	561.000	SY	59.00000	33099.00	50.00000	28050.00	53.40000	29957.40

Bid Order: 110 Contract ID: 77-8260-615 Primary County: POLK
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(2) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(3) ST460 STERNQUIST CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0160 2303-3400000 ADJUSTMENT OF FIXTURES	1.000	EACH	217.50000	217.50	275.00000	275.00	219.50000	219.50
0170 2315-8275055 SURFACING, DRIVEWAY	454.000	TON	18.25000	8285.50	26.80000	12167.20	18.25000	8285.50
0180 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	3.000	EACH	410.00000	1230.00	505.00000	1515.00	500.00000	1500.00
0190 2401-6745765 REMOVAL OF LIGHT POLES	3.000	EACH	360.00000	1080.00	470.00000	1410.00	325.00000	975.00
0200 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	8.000	EACH	930.00000	7440.00	1114.00000	8912.00	940.00000	7520.00
0210 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	5.000	EACH	1000.00000	5000.00	1215.00000	6075.00	1000.00000	5000.00
0220 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000	EACH	1200.00000	2400.00	1415.00000	2830.00	1200.00000	2400.00
0230 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000	EACH	1600.00000	1600.00	1720.00000	1720.00	1600.00000	1600.00
0240 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	2.000	EACH	2200.00000	4400.00	2125.00000	4250.00	2200.00000	4400.00
0250 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	1.000	EACH	2500.00000	2500.00	2525.00000	2525.00	2500.00000	2500.00
0260 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	2.000	EACH	1900.00000	3800.00	1920.00000	3840.00	1900.00000	3800.00
0270 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	4.000	EACH	3700.00000	14800.00	3235.00000	12940.00	3700.00000	14800.00
0280 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	4.000	EACH	4900.00000	19600.00	4145.00000	16580.00	4900.00000	19600.00
0290 2435-0250100 INTAKE, SW-501	26.000	EACH	1800.00000	46800.00	1720.00000	44720.00	1800.00000	46800.00
0300 2435-0250300 INTAKE, SW-503	26.000	EACH	3100.00000	80600.00	2725.00000	70850.00	3100.00000	80600.00
0310 2435-0250500 INTAKE, SW-505	12.000	EACH	3300.00000	39600.00	2725.00000	32700.00	3300.00000	39600.00
0320 2435-0250600 INTAKE, SW-506	12.000	EACH	5600.00000	67200.00	4645.00000	55740.00	5600.00000	67200.00
0330 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	6.000	EACH	1100.00000	6600.00	1215.00000	7290.00	1100.00000	6600.00
0340 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	14753.000	LF	9.65000	142366.45	9.35000	137940.55	9.25000	136465.25

Bid Order: 110 Contract ID: 77-8260-615 Primary County: POLK
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(2) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(3) ST460 STERNQUIST CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0350 2502-8215812 SUBDRAIN, TILE, 12 IN. DIA.	300.000	LF	30.50000	9150.00	20.25000	6075.00	32.35000	9705.00
0360 2502-8220193 SUBDRAIN OUTLET (RF-19C)	64.000	EACH	203.00000	12992.00	305.00000	19520.00	300.00000	19200.00
0370 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	3459.000	LF	44.00000	152196.00	40.50000	140089.50	44.00000	152196.00
0380 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	1764.000	LF	53.00000	93492.00	52.50000	92610.00	53.00000	93492.00
0390 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	433.000	LF	67.50000	29227.50	64.75000	28036.75	67.50000	29227.50
0400 2503-0114242 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.	697.000	LF	83.50000	58199.50	81.80000	57014.60	84.00000	58548.00
0410 2503-0114248 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.	77.000	LF	104.50000	8046.50	93.00000	7161.00	105.00000	8085.00
0420 2503-0114615 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 15 IN.	2570.000	LF	31.50000	80955.00	33.35000	85709.50	31.50000	80955.00
0430 2503-0114618 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 18 IN.	2303.000	LF	36.50000	84059.50	36.50000	84059.50	37.00000	85211.00
0440 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	457.000	LF	16.25000	7426.25	25.25000	11539.25	16.50000	7540.50
0450 2507-3250005 ENGINEERING FABRIC	116.000	SY	3.35000	388.60	3.55000	411.80	3.35000	388.60
0460 2507-6800042 REVETMENT, CLASS D	60.000	TON	37.00000	2220.00	42.45000	2547.00	37.00000	2220.00
0470 2507-8029000 EROSION STONE	12.000	TON	37.50000	450.00	60.60000	727.20	38.00000	456.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(2) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(3) ST460 STERNQUIST CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0480 2510-6745850 REMOVAL OF PAVEMENT	14449.000	SY	3.30000	47681.70	5.40000	78024.60	3.35000	48404.15
0490 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000	EACH	630.00000	630.00	1010.00000	1010.00	640.00000	640.00
0500 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	8797.000	SY	22.00000	193534.00	21.75000	191334.75	26.75000	235319.75
0510 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	128.000	SF	40.50000	5184.00	40.00000	5120.00	33.00000	4224.00
0520 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	508.000	SY	38.50000	19558.00	39.50000	20066.00	38.00000	19304.00
0530 2518-6890032 ROAD CLOSURE (URBAN), PERMANENT, RE-3B	5.000	EACH	970.00000	4850.00	970.00000	4850.00	960.00000	4800.00
0540 2518-6910000 SAFETY CLOSURE	5.000	EACH	203.00000	1015.00	205.00000	1025.00	200.00000	1000.00
0550 2526-8285000 CONSTRUCTION SURVEY		LUMP	17000.00000	17000.00	18200.00000	18200.00	18300.00000	18300.00
0560 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	253.000	STA	28.00000	7084.00	28.00000	7084.00	35.00000	8855.00
0570 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	31.000	EACH	96.50000	2991.50	96.00000	2976.00	95.00000	2945.00
0580 2528-8445110 TRAFFIC CONTROL		LUMP	8000.00000	8000.00	7930.00000	7930.00	7850.00000	7850.00
0590 2533-4980005 MOBILIZATION		LUMP	107476.85000	107476.85	47000.00000	47000.00	37550.00000	37550.00
0600 2546-1000100 GABIONS OR MATTRESSES	14.000	CY	231.50000	3241.00	200.00000	2800.00	233.00000	3262.00
0610 2554-0114012 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	220.000	LF	26.75000	5885.00	42.50000	9350.00	26.75000	5885.00
0620 2554-0114016 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 16 IN.	420.000	LF	39.00000	16380.00	56.50000	23730.00	39.00000	16380.00
0630 2554-0134012 WATER MAIN WITH CASING PIPE, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	280.000	LF	131.50000	36820.00	140.00000	39200.00	132.00000	36960.00
0640 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	2530.000	LB	4.55000	11511.50	4.10000	10373.00	4.55000	11511.50

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0650 2599-9999005 ('EACH' ITEM) JOINT TRENCH HANDHOLES	13.000	EACH	1100.00000	14300.00	625.00000	8125.00	1165.00000	15145.00
0660 2599-9999005 ('EACH' ITEM) SUBDRAIN CLEANOUT	39.000	EACH	290.00000	11310.00	405.00000	15795.00	400.00000	15600.00
0670 2599-9999009 ('LINEAR FEET' ITEM) JOINT TRENCH	8966.000	LF	6.05000	54244.30	10.10000	90556.60	5.95000	53347.70
0680 2599-9999009 ('LINEAR FEET' ITEM) PLACEMENT OF CONDUIT IN TRENCH 2 INCH	17932.000	LF	1.00000	17932.00	0.85000	15242.20	1.10000	19725.20
0690 2599-9999009 ('LINEAR FEET' ITEM) PLACEMENT OF CONDUIT IN TRENCH 3 INCH	17932.000	LF	1.60000	28691.20	1.05000	18828.60	1.70000	30484.40
0700 2599-9999009 ('LINEAR FEET' ITEM) PLACEMENT OF CONDUIT IN TRENCH 4 INCH	27932.000	LF	2.00000	55864.00	1.85000	51674.20	2.15000	60053.80
0710 2599-9999009 ('LINEAR FEET' ITEM) PLACEMENT OF CONDUIT IN TRENCH 4 INCH	3136.000	LF	2.35000	7369.60	1.85000	5801.60	2.55000	7996.80
0720 2599-9999009 ('LINEAR FEET' ITEM) PLACEMENT OF CONDUIT IN TRENCH 6 INCH	3112.000	LF	3.35000	10425.20	3.15000	9802.80	3.90000	12136.80
0730 2599-9999020 ('TONS' ITEM) FLY ASH TREATED SUBGRADE - SPECIAL	4150.000	TON	65.00000	269750.00	73.50000	305025.00	66.00000	273900.00
0740 2601-2636043 SEEDING AND FERTILIZING (RURAL)	39.500	ACRE	460.00000	18170.00	635.00000	25082.50	565.00000	22317.50
0750 2601-2636044 SEEDING AND FERTILIZING (URBAN)	24.900	ACRE	730.00000	18177.00	835.00000	20791.50	811.00000	20193.90
0760 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	64.400	ACRE	213.00000	13717.20	175.00000	11270.00	182.00000	11720.80
0770 2602-0000020 SILT FENCE	32000.000	LF	1.45000	46400.00	1.45000	46400.00	1.50000	48000.00
0780 2602-0000030 SILT FENCE FOR DITCH CHECKS	2000.000	LF	1.45000	2900.00	1.75000	3500.00	1.75000	3500.00
0790 2602-0000060 REMOVAL OF SILT FENCE	32000.000	LF	0.05000	1600.00	0.10000	3200.00	0.10000	3200.00
0800 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	2000.000	LF	0.05000	100.00	0.15000	300.00	0.10000	200.00
0810 2602-0000090 CLEAN-OUT OF SILT FENCE	64000.000	LF	0.10000	6400.00	0.20000	12800.00	0.10000	6400.00

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0820 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	2000.000 LF	0.10000	200.00	0.20000	400.00	0.10000	200.00
SECTION TOTALS		$	4,757,000.00	$	4,757,546.92	$	4,837,215.25
CONTRACT TOTALS		$	4,757,000.00	$	4,757,546.92	$	4,837,215.25

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) RE301 REILLY CONST. CO. & HALBROOK UNIT PRICE	AMOUNT	(5) PE329 PETERSON CONTRACTORS INC & M UNIT PRICE	AMOUNT	(6) CO761 CORELL CONTRACTOR, INC. & SUB UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	64.000	ACRE	425.00000	27200.00	600.00000	38400.00	300.00000	19200.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	182733.000	CY	2.25000	411149.25	2.30000	420285.90	2.27000	414803.91
0030 2102-4560000 LOCATING TILE LINES	96.000	STA	120.00000	11520.00	200.00000	19200.00	130.00000	12480.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	45175.000	CY	3.15000	142301.25	3.02000	136428.50	4.20000	189735.00
0050 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	3522.000	CY	0.85000	2993.70	1.00000	3522.00	4.97000	17504.34
0060 2121-7425010 GRANULAR SHOULDERS, TYPE A	345.000	TON	17.25000	5951.25	23.50000	8107.50	22.00000	7590.00
0070 2123-7450020 SHOULDER FINISHING, EARTH	304.000	STA	180.00000	54720.00	100.00000	30400.00	230.00000	69920.00
0080 2213-7100400 RELOCATION OF MAIL BOXES	3.000	EACH	250.00000	750.00	175.00000	525.00	100.00000	300.00
0090 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	4193.000	SY	32.80000	137530.40	32.80000	137530.40	32.80000	137530.40
0100 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	8999.000	SY	38.00000	341962.00	38.00000	341962.00	38.00000	341962.00
0110 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	37359.000	SY	42.45000	1585889.55	42.45000	1585889.55	42.45000	1585889.55
0120 2301-4874006 MEDIAN, DOWELLED P.C. CONCRETE, AS PER PLAN	38.000	SY	150.00000	5700.00	150.00000	5700.00	150.00000	5700.00
0130 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	120.000	SY	60.00000	7200.00	60.00000	7200.00	60.00000	7200.00
0140 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1325.00000	1325.00	1325.00000	1325.00	1325.00000	1325.00
0150 2302-1200100 PORTLAND CEMENT CONCRETE PAVEMENT WIDENING, 10 IN.	561.000	SY	58.00000	32538.00	58.00000	32538.00	58.00000	32538.00

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0160 2303-3400000 ADJUSTMENT OF FIXTURES	1.000	EACH	508.60000	508.60	273.00000	273.00	200.00000	200.00
0170 2315-8275055 SURFACING, DRIVEWAY	454.000	TON	17.25000	7831.50	26.50000	12031.00	25.00000	11350.00
0180 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	3.000	EACH	1008.98000	3026.94	500.00000	1500.00	150.00000	450.00
0190 2401-6745765 REMOVAL OF LIGHT POLES	3.000	EACH	975.28000	2925.84	500.00000	1500.00	450.00000	1350.00
0200 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	8.000	EACH	1424.09000	11392.72	1100.00000	8800.00	1160.00000	9280.00
0210 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	5.000	EACH	1627.53000	8137.65	1200.00000	6000.00	1230.00000	6150.00
0220 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000	EACH	1932.70000	3865.40	1400.00000	2800.00	1400.00000	2800.00
0230 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000	EACH	2339.58000	2339.58	1700.00000	1700.00	2230.00000	2230.00
0240 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	2.000	EACH	2746.46000	5492.92	2100.00000	4200.00	2450.00000	4900.00
0250 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	1.000	EACH	3255.07000	3255.07	2500.00000	2500.00	2650.00000	2650.00
0260 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	2.000	EACH	2034.42000	4068.84	1900.00000	3800.00	2285.00000	4570.00
0270 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	4.000	EACH	2949.90000	11799.60	3200.00000	12800.00	4980.00000	19920.00
0280 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	4.000	EACH	3661.95000	14647.80	4100.00000	16400.00	5705.00000	22820.00
0290 2435-0250100 INTAKE, SW-501	26.000	EACH	2393.49000	62230.74	1700.00000	44200.00	1960.00000	50960.00
0300 2435-0250300 INTAKE, SW-503	26.000	EACH	3102.48000	80664.48	2700.00000	70200.00	3130.00000	81380.00
0310 2435-0250500 INTAKE, SW-505	12.000	EACH	2848.18000	34178.16	2700.00000	32400.00	3350.00000	40200.00
0320 2435-0250600 INTAKE, SW-506	12.000	EACH	4577.44000	54929.28	4600.00000	55200.00	5425.00000	65100.00
0330 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	6.000	EACH	1525.81000	9154.86	1200.00000	7200.00	1410.00000	8460.00
0340 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	14753.000	LF	9.25000	136465.25	9.50000	140153.50	9.50000	140153.50

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0350 2502-8215812 SUBDRAIN, TILE, 12 IN. DIA.	300.000	LF	20.00000	6000.00	20.00000	6000.00	20.00000	6000.00
0360 2502-8220193 SUBDRAIN OUTLET (RF-19C)	64.000	EACH	300.00000	19200.00	185.00000	11840.00	150.00000	9600.00
0370 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	3459.000	LF	46.19000	159771.21	40.00000	138360.00	46.20000	159805.80
0380 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	1764.000	LF	52.89000	93297.96	52.00000	91728.00	56.20000	99136.80
0390 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	433.000	LF	69.17000	29950.61	64.00000	27712.00	75.55000	32713.15
0400 2503-0114242 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.	697.000	LF	86.46000	60262.62	81.00000	56457.00	94.00000	65518.00
0410 2503-0114248 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.	77.000	LF	101.72000	7832.44	92.00000	7084.00	110.00000	8470.00
0420 2503-0114615 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 15 IN.	2570.000	LF	37.55000	96503.50	33.00000	84810.00	35.65000	91620.50
0430 2503-0114618 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 18 IN.	2303.000	LF	41.71000	96058.13	36.00000	82908.00	42.00000	96726.00
0440 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	457.000	LF	15.26000	6973.82	25.00000	11425.00	20.00000	9140.00
0450 2507-3250005 ENGINEERING FABRIC	116.000	SY	4.25000	493.00	3.50000	406.00	1.60000	185.60
0460 2507-6800042 REVETMENT, CLASS D	60.000	TON	45.77000	2746.20	42.00000	2520.00	45.00000	2700.00
0470 2507-8029000 EROSION STONE	12.000	TON	45.77000	549.24	60.00000	720.00	42.00000	504.00

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0480 2510-6745850 REMOVAL OF PAVEMENT	14449.000	SY	3.60000	52016.40	7.50000	108367.50	3.86000	55773.14
0490 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000	EACH	1525.81000	1525.81	1000.00000	1000.00	500.00000	500.00
0500 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	8797.000	SY	28.00000	246316.00	22.80000	200571.60	21.75000	191334.75
0510 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	128.000	SF	33.00000	4224.00	33.00000	4224.00	40.00000	5120.00
0520 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	508.000	SY	38.00000	19304.00	38.00000	19304.00	38.00000	19304.00
0530 2518-6890032 ROAD CLOSURE (URBAN), PERMANENT, RE-3B	5.000	EACH	960.00000	4800.00	960.00000	4800.00	960.00000	4800.00
0540 2518-6910000 SAFETY CLOSURE	5.000	EACH	200.00000	1000.00	200.00000	1000.00	200.00000	1000.00
0550 2526-8285000 CONSTRUCTION SURVEY		LUMP	18300.00000	18300.00	21800.00000	21800.00	18300.00000	18300.00
0560 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	253.000	STA	27.66000	6997.98	27.66000	6997.98	27.65000	6995.45
0570 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	31.000	EACH	95.00000	2945.00	95.00000	2945.00	95.00000	2945.00
0580 2528-8445110 TRAFFIC CONTROL		LUMP	7850.00000	7850.00	9000.00000	9000.00	7850.00000	7850.00
0590 2533-4980005 MOBILIZATION		LUMP	100000.00000	100000.00	213700.00000	213700.00	125200.00000	125200.00
0600 2546-1000100 GABIONS OR MATTRESSES	14.000	CY	150.00000	2100.00	195.00000	2730.00	270.00000	3780.00
0610 2554-0114012 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	220.000	LF	33.57000	7385.40	42.00000	9240.00	41.00000	9020.00
0620 2554-0114016 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 16 IN.	420.000	LF	52.89000	22213.80	56.00000	23520.00	50.00000	21000.00
0630 2554-0134012 WATER MAIN WITH CASING PIPE, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	280.000	LF	103.25000	28910.00	138.00000	38640.00	115.00000	32200.00
0640 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	2530.000	LB	9.15000	23149.50	4.00000	10120.00	4.45000	11258.50

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) RE301 REILLY CONST. CO. & HALBROOK UNIT PRICE	AMOUNT	(5) PE329 PETERSON CONTRACTORS INC & M UNIT PRICE	AMOUNT	(6) CO761 CORELL CONTRACTOR, INC. & SUB UNIT PRICE	AMOUNT
0650 2599-9999005 ('EACH' ITEM) JOINT TRENCH HANDHOLES	13.000	EACH	620.00000	8060.00	1165.00000	15145.00	620.00000	8060.00
0660 2599-9999005 ('EACH' ITEM) SUBDRAIN CLEANOUT	39.000	EACH	400.00000	15600.00	335.00000	13065.00	190.00000	7410.00
0670 2599-9999009 ('LINEAR FEET' ITEM) JOINT TRENCH	8966.000	LF	10.00000	89660.00	5.95000	53347.70	10.00000	89660.00
0680 2599-9999009 ('LINEAR FEET' ITEM) PLACEMENT OF CONDUIT IN TRENCH 2 INCH	17932.000	LF	0.80000	14345.60	1.08000	19366.56	0.80000	14345.60
0690 2599-9999009 ('LINEAR FEET' ITEM) PLACEMENT OF CONDUIT IN TRENCH 3 INCH	17932.000	LF	1.00000	17932.00	1.70000	30484.40	1.00000	17932.00
0700 2599-9999009 ('LINEAR FEET' ITEM) PLACEMENT OF CONDUIT IN TRENCH 4 INCH	27932.000	LF	1.80000	50277.60	2.12000	59215.84	1.80000	50277.60
0710 2599-9999009 ('LINEAR FEET' ITEM) PLACEMENT OF CONDUIT IN TRENCH 4 INCH	3136.000	LF	1.80000	5644.80	2.55000	7996.80	1.80000	5644.80
0720 2599-9999009 ('LINEAR FEET' ITEM) PLACEMENT OF CONDUIT IN TRENCH 6 INCH	3112.000	LF	3.10000	9647.20	3.90000	12136.80	3.10000	9647.20
0730 2599-9999020 ('TONS' ITEM) FLY ASH TREATED SUBGRADE - SPECIAL	4150.000	TON	64.50000	267675.00	76.75000	318512.50	72.15000	299422.50
0740 2601-2636043 SEEDING AND FERTILIZING (RURAL)	39.500	ACRE	480.00000	18960.00	550.00000	21725.00	480.00000	18960.00
0750 2601-2636044 SEEDING AND FERTILIZING (URBAN)	24.900	ACRE	650.00000	16185.00	675.00000	16807.50	650.00000	16185.00
0760 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	64.400	ACRE	152.00000	9788.80	200.00000	12880.00	152.00000	9788.80
0770 2602-0000020 SILT FENCE	32000.000	LF	1.32000	42240.00	1.25000	40000.00	1.32000	42240.00
0780 2602-0000030 SILT FENCE FOR DITCH CHECKS	2000.000	LF	2.00000	4000.00	1.70000	3400.00	2.00000	4000.00
0790 2602-0000060 REMOVAL OF SILT FENCE	32000.000	LF	0.20000	6400.00	0.20000	6400.00	0.20000	6400.00
0800 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	2000.000	LF	0.20000	400.00	0.25000	500.00	0.20000	400.00
0810 2602-0000090 CLEAN-OUT OF SILT FENCE	64000.000	LF	0.25000	16000.00	0.10000	6400.00	0.25000	16000.00

Bid Order: 110 Contract ID: 77-8260-615 Primary County: POLK
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) RE301 REILLY CONST. CO. & HALBROOK UNIT PRICE	AMOUNT	(5) PE329 PETERSON CONTRACTORS INC & M UNIT PRICE	AMOUNT	(6) CO761 CORELL CONTRACTOR, INC. & SUB UNIT PRICE	AMOUNT
0820 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	2000.000 LF	0.25000	500.00	1.00000	2000.00	0.25000	500.00
SECTION TOTALS		$	4,947,638.25	$	5,031,984.53	$	5,033,975.89
CONTRACT TOTALS		$	4,947,638.25	$	5,031,984.53	$	5,033,975.89

Bid Order: 110 Contract ID: 77-8260-615 Primary County: POLK
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(8) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	64.000	ACRE	324.74000	20783.36	600.00000	38400.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	182733.000	CY	1.78000	325264.74	1.91000	349020.03		
0030 2102-4560000 LOCATING TILE LINES	96.000	STA	311.84000	29936.64	200.00000	19200.00		
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	45175.000	CY	2.23000	100740.25	3.02000	136428.50		
0050 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	3522.000	CY	4.21000	14827.62	1.00000	3522.00		
0060 2121-7425010 GRANULAR SHOULDERS, TYPE A	345.000	TON	18.27000	6303.15	23.50000	8107.50		
0070 2123-7450020 SHOULDER FINISHING, EARTH	304.000	STA	334.89000	101806.56	100.00000	30400.00		
0080 2213-7100400 RELOCATION OF MAIL BOXES	3.000	EACH	101.48000	304.44	175.00000	525.00		
0090 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	4193.000	SY	43.00000	180299.00	56.94000	238749.42		
0100 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	8999.000	SY	47.75000	429702.25	44.10000	396855.90		
0110 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	37359.000	SY	49.00000	1830591.00	45.75000	1709174.25		
0120 2301-4874006 MEDIAN, DOWELLED P.C. CONCRETE, AS PER PLAN	38.000	SY	70.00000	2660.00	150.00000	5700.00		
0130 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	120.000	SY	53.00000	6360.00	60.00000	7200.00		
0140 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	10000.00000	10000.00	4000.00000	4000.00		
0150 2302-1200100 PORTLAND CEMENT CONCRETE PAVEMENT WIDENING, 10 IN.	561.000	SY	53.50000	30013.50	79.84000	44790.24		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(8) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2303-3400000 ADJUSTMENT OF FIXTURES	1.000	EACH	253.70000	253.70	273.00000	273.00		
0170 2315-8275055 SURFACING, DRIVEWAY	454.000	TON	18.52000	8408.08	26.50000	12031.00		
0180 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	3.000	EACH	507.40000	1522.20	500.00000	1500.00		
0190 2401-6745765 REMOVAL OF LIGHT POLES	3.000	EACH	456.66000	1369.98	500.00000	1500.00		
0200 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	8.000	EACH	913.32000	7306.56	1100.00000	8800.00		
0210 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	5.000	EACH	1116.28000	5581.40	1200.00000	6000.00		
0220 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000	EACH	1369.99000	2739.98	1400.00000	2800.00		
0230 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000	EACH	1725.17000	1725.17	1700.00000	1700.00		
0240 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	2.000	EACH	1978.87000	3957.74	2100.00000	4200.00		
0250 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	1.000	EACH	2334.05000	2334.05	2500.00000	2500.00		
0260 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	2.000	EACH	1572.95000	3145.90	1900.00000	3800.00		
0270 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	4.000	EACH	2790.71000	11162.84	3200.00000	12800.00		
0280 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	4.000	EACH	3450.34000	13801.36	4100.00000	16400.00		
0290 2435-0250100 INTAKE, SW-501	26.000	EACH	1217.77000	31662.02	1700.00000	44200.00		
0300 2435-0250300 INTAKE, SW-503	26.000	EACH	1978.87000	51450.62	2700.00000	70200.00		
0310 2435-0250500 INTAKE, SW-505	12.000	EACH	1978.87000	23746.44	2700.00000	32400.00		
0320 2435-0250600 INTAKE, SW-506	12.000	EACH	3348.85000	40186.20	4600.00000	55200.00		
0330 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	6.000	EACH	811.84000	4871.04	1200.00000	7200.00		
0340 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	14753.000	LF	9.64000	142218.92	10.50000	154906.50		

Bid Order: 110 Contract ID: 77-8260-615 Primary County: POLK
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(8) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 2502-8215812 SUBDRAIN, TILE, 12 IN. DIA.	300.000	LF	23.97000	7191.00	20.00000	6000.00		
0360 2502-8220193 SUBDRAIN OUTLET (RF-19C)	64.000	EACH	202.96000	12989.44	185.00000	11840.00		
0370 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	3459.000	LF	44.65000	154444.35	40.00000	138360.00		
0380 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	1764.000	LF	58.86000	103829.04	52.00000	91728.00		
0390 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	433.000	LF	69.01000	29881.33	64.00000	27712.00		
0400 2503-0114242 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.	697.000	LF	79.15000	55167.55	81.00000	56457.00		
0410 2503-0114248 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.	77.000	LF	89.30000	6876.10	92.00000	7084.00		
0420 2503-0114615 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 15 IN.	2570.000	LF	32.47000	83447.90	33.00000	84810.00		
0430 2503-0114618 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 18 IN.	2303.000	LF	41.61000	95827.83	36.00000	82908.00		
0440 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	457.000	LF	10.15000	4638.55	25.00000	11425.00		
0450 2507-3250005 ENGINEERING FABRIC	116.000	SY	1.01000	117.16	3.50000	406.00		
0460 2507-6800042 REVETMENT, CLASS D	60.000	TON	45.67000	2740.20	42.00000	2520.00		
0470 2507-8029000 EROSION STONE	12.000	TON	40.59000	487.08	60.00000	720.00		

Bid Order: 110 Contract ID: 77-8260-615 Primary County: POLK
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(8) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0480 2510-6745850 REMOVAL OF PAVEMENT	14449.000	SY	3.40000	49126.60	5.54000	80047.46		
0490 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000	EACH	405.92000	405.92	1000.00000	1000.00		
0500 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	8797.000	SY	28.80000	253353.60	28.00000	246316.00		
0510 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	128.000	SF	33.50000	4288.00	33.00000	4224.00		
0520 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	508.000	SY	38.50000	19558.00	38.00000	19304.00		
0530 2518-6890032 ROAD CLOSURE (URBAN), PERMANENT, RE-3B	5.000	EACH	974.21000	4871.05	960.00000	4800.00		
0540 2518-6910000 SAFETY CLOSURE	5.000	EACH	202.96000	1014.80	200.00000	1000.00		
0550 2526-8285000 CONSTRUCTION SURVEY		LUMP	25279.79000	25279.79	25000.00000	25000.00		
0560 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	253.000	STA	28.07000	7101.71	27.66000	6997.98		
0570 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	31.000	EACH	96.41000	2988.71	95.00000	2945.00		
0580 2528-8445110 TRAFFIC CONTROL		LUMP	7966.22000	7966.22	17350.00000	17350.00		
0590 2533-4980005 MOBILIZATION		LUMP	84000.00000	84000.00	334300.00000	334300.00		
0600 2546-1000100 GABIONS OR MATTRESSES	14.000	CY	236.45000	3310.30	195.00000	2730.00		
0610 2554-0114012 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	220.000	LF	40.59000	8929.80	42.00000	9240.00		
0620 2554-0114016 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 16 IN.	420.000	LF	55.81000	23440.20	56.00000	23520.00		
0630 2554-0134012 WATER MAIN WITH CASING PIPE, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	280.000	LF	157.29000	44041.20	138.00000	38640.00		
0640 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	2530.000	LB	2.54000	6426.20	4.00000	10120.00		

Bid Order: 110 Contract ID: 77-8260-615 Primary County: POLK
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(8) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0650 2599-9999005 ('EACH' ITEM) JOINT TRENCH HANDHOLES	13.000	EACH	862.58000	11213.54	850.00000	11050.00		
0660 2599-9999005 ('EACH' ITEM) SUBDRAIN CLEANOUT	39.000	EACH	355.18000	13852.02	335.00000	13065.00		
0670 2599-9999009 ('LINEAR FEET' ITEM) JOINT TRENCH	8966.000	LF	5.58000	50030.28	5.50000	49313.00		
0680 2599-9999009 ('LINEAR FEET' ITEM) PLACEMENT OF CONDUIT IN TRENCH 2 INCH	17932.000	LF	1.83000	32815.56	1.80000	32277.60		
0690 2599-9999009 ('LINEAR FEET' ITEM) PLACEMENT OF CONDUIT IN TRENCH 3 INCH	17932.000	LF	2.54000	45547.28	2.50000	44830.00		
0700 2599-9999009 ('LINEAR FEET' ITEM) PLACEMENT OF CONDUIT IN TRENCH 4 INCH	27932.000	LF	2.89000	80723.48	2.85000	79606.20		
0710 2599-9999009 ('LINEAR FEET' ITEM) PLACEMENT OF CONDUIT IN TRENCH 4 INCH	3136.000	LF	4.82000	15115.52	4.75000	14896.00		
0720 2599-9999009 ('LINEAR FEET' ITEM) PLACEMENT OF CONDUIT IN TRENCH 6 INCH	3112.000	LF	6.85000	21317.20	6.75000	21006.00		
0730 2599-9999020 ('TONS' ITEM) FLY ASH TREATED SUBGRADE - SPECIAL	4150.000	TON	72.19000	299588.50	73.00000	302950.00		
0740 2601-2636043 SEEDING AND FERTILIZING (RURAL)	39.500	ACRE	495.38000	19567.51	480.00000	18960.00		
0750 2601-2636044 SEEDING AND FERTILIZING (URBAN)	24.900	ACRE	659.62000	16424.54	650.00000	16185.00		
0760 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	64.400	ACRE	154.25000	9933.70	152.00000	9788.80		
0770 2602-0000020 SILT FENCE	32000.000	LF	1.47000	47040.00	1.32000	42240.00		
0780 2602-0000030 SILT FENCE FOR DITCH CHECKS	2000.000	LF	1.47000	2940.00	2.00000	4000.00		
0790 2602-0000060 REMOVAL OF SILT FENCE	32000.000	LF	0.05000	1600.00	0.20000	6400.00		
0800 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	2000.000	LF	0.05000	100.00	0.20000	400.00		
0810 2602-0000090 CLEAN-OUT OF SILT FENCE	64000.000	LF	0.18000	11520.00	0.01000	640.00		

Bid Order: 110 Contract ID: 77-8260-615 Primary County: POLK
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(8) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0820 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	2000.000 LF	0.41000	820.00	0.01000	20.00		
SECTION TOTALS		$	5,230,925.47	$	5,447,615.38	$	
CONTRACT TOTALS		$	5,230,925.47	$	5,447,615.38	$	

Bid Order: 111
Contract ID: 78-1642-661
Primary County: POTTAWATTAMIE
Letting Date: 100316 10:00 A.M.
Established DBE Goal: 2.50 %
Letting Status: CONTRACT SIGNED by MFT CONSTRUCTION, INC.
Contract Period: By Individual Site Numbers

Project: STP-A-1642(661)--86-78
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: POTTAWATTAMIE Prj Awd Amt: $1,270,710.53
Route: SOUTH 24TH ST
Location: SAPP BROS. N TO 23RD AVE.

CARLEY CONSTRUCTION, LLC
Non-responsive bid submitted: Other irregularities
MFT CONSTRUCTION, INC.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME		PLUS TIME:	ITEM BID	TOTAL BID	% OVER LOW BID
1	M.197	MFT CONSTRUCTION, INC.		$ 1,270,710.53	$ 1,517,710.53	100.00 %
2	CE120	CEDAR VALLEY CORP.		$ 1,467,479.93	$ 1,714,479.93	112.96 %
3	VR021	CHARLES VRANA & SON CONSTRUCTION COMPANY		$ 1,525,832.51	$ 1,759,832.51	115.95 %
4	BL400	BLUFFS PAVING & UTILITY COMPANY. INC.		$ 1,759,662.48	$ 1,980,662.48	130.50 %
5	LE035	LEAZENBY CONSTRUCTION, INC.		$ 1,797,391.84	$ 2,044,391.84	134.70 %
	CA258	CARLEY CONSTRUCTION, LLC			IRREGULAR	

Bid Order: 111 Contract ID: 78-1642-661 Primary County: POTTAWATTAMIE
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) M.197 MFT CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(3) VR021 VRANA, CHAS. & SON CONST. CO. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.300	ACRE	6500.00000	1950.00	16667.00000	5000.10	124561.03000	37368.31
0020 2102-0425046 SELECTED BACKFILL	1300.000	CY	2.70000	3510.00	18.80000	24440.00	10.50000	13650.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	4700.000	CY	4.17000	19599.00	6.68000	31396.00	5.30000	24910.00
0040 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	3400.000	SY	1.86000	6324.00	2.75000	9350.00	2.60000	8840.00
0050 2115-0100000 MODIFIED SUBBASE	2634.000	CY	29.31000	77202.54	25.03000	65929.02	42.00000	110628.00
0060 2123-7450020 SHOULDER FINISHING, EARTH	32.700	STA	162.50000	5313.75	286.00000	9352.20	105.00000	3433.50
0070 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	10986.000	SY	36.10000	396594.60	44.54000	489316.44	42.00000	461412.00
0080 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	2200.00000	2200.00	750.00000	750.00	1700.00000	1700.00
0090 2304-0101000 TEMPORARY PAVEMENT	400.000	SY	31.45000	12580.00	44.11000	17644.00	47.00000	18800.00
0100 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	450.000	TON	19.88000	8946.00	20.11000	9049.50	24.00000	10800.00
0110 2401-6745765 REMOVAL OF LIGHT POLES	10.000	EACH	99.00000	990.00	200.00000	2000.00	800.00000	8000.00
0120 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	2.000	EACH	821.54000	1643.08	1332.60000	2665.20	500.00000	1000.00
0130 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	4.000	EACH	1827.03000	7308.12	2619.80000	10479.20	2800.00000	11200.00
0140 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000	EACH	981.88000	981.88	2105.20000	2105.20	2800.00000	2800.00
0150 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	1.000	EACH	1176.54000	1176.54	2871.90000	2871.90	3500.00000	3500.00
0160 2435-0140184 MANHOLE, STORM SEWER, SW-401, 84 IN.	1.000	EACH	1786.09000	1786.09	5192.40000	5192.40	5300.00000	5300.00
0170 2435-0140196 MANHOLE, STORM SEWER, SW-401, 96 IN.	1.000	EACH	2378.76000	2378.76	6667.50000	6667.50	7200.00000	7200.00

Bid Order: 111 Contract ID: 78-1642-661 Primary County: POTTAWATTAMIE
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) M.197 MFT CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(3) VR021 VRANA, CHAS. & SON CONST. CO. UNIT PRICE	AMOUNT
0180 2435-0250700 INTAKE, SW-507	2.000	EACH	2672.40000	5344.80	2490.90000	4981.80	1900.00000	3800.00
0190 2435-0250800 INTAKE, SW-508	1.000	EACH	2803.40000	2803.40	2693.00000	2693.00	2300.00000	2300.00
0200 2435-0251000 INTAKE, SW-510	8.000	EACH	4034.80000	32278.40	4096.20000	32769.60	3200.00000	25600.00
0210 2435-0600010 MANHOLE ADJUSTMENT, MINOR	4.000	EACH	566.10000	2264.40	540.50000	2162.00	380.00000	1520.00
0220 2435-0700010 CONNECTION TO EXISTING MANHOLE	1.000	EACH	2870.65000	2870.65	1649.30000	1649.30	450.00000	450.00
0230 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	3058.000	LF	5.42000	16574.36	7.60000	23240.80	5.40000	16513.20
0240 2502-8220193 SUBDRAIN OUTLET (RF-19C)	22.000	EACH	50.76000	1116.72	161.70000	3557.40	370.00000	8140.00
0250 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	207.000	LF	29.53000	6112.71	39.20000	8114.40	20.00000	4140.00
0260 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	124.000	LF	37.52000	4652.48	41.30000	5121.20	22.00000	2728.00
0270 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	412.000	LF	58.24000	23994.88	44.90000	18498.80	28.00000	11536.00
0280 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	198.000	LF	63.81000	12634.38	53.00000	10494.00	42.00000	8316.00
0290 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	184.000	LF	69.96000	12872.64	63.70000	11720.80	52.00000	9568.00
0300 2503-0114248 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.	224.000	LF	95.13000	21309.12	86.20000	19308.80	77.00000	17248.00
0310 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	393.000	LF	6.49000	2550.57	12.40000	4873.20	8.00000	3144.00

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0320 2503-0200136 REMOVE STORM SEWER PIPE GREATER THAN 36 IN.	679.000 LF	7.51000	5099.29	18.30000	12425.70	10.00000	6790.00
0330 2504-0114008 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	85.000 LF	35.69000	3033.65	36.50000	3102.50	22.50000	1912.50
0340 2504-0114012 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	1079.000 LF	48.19000	51997.01	40.90000	44131.10	29.00000	31291.00
0350 2504-0200406 SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	386.000 LF	27.00000	10422.00	32.90000	12699.40	51.00000	19686.00
0360 2506-4984000 FLOWABLE MORTAR	26.000 CY	151.50000	3939.00	133.70000	3476.20	119.00000	3094.00
0370 2507-3250005 ENGINEERING FABRIC	200.000 SY	3.61000	722.00	1.90000	380.00	8.20000	1640.00
0380 2510-6745850 REMOVAL OF PAVEMENT	11332.000 SY	3.78000	42834.96	4.06000	46007.92	5.50000	62326.00
0390 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	16.000 EACH	157.86000	2525.76	251.20000	4019.20	450.00000	7200.00
0400 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	1641.000 SY	22.87000	37529.67	29.10000	47753.10	24.00000	39384.00
0410 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	14.770 STA	69.64000	1028.58	211.00000	3116.47	135.00000	1993.95
0420 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	431.000 SY	32.93000	14192.83	31.42000	13542.02	33.00000	14223.00
0430 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	109.000 SY	46.04000	5018.36	43.93000	4788.37	45.00000	4905.00
0440 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	56.000 SF	31.53000	1765.68	30.09000	1685.04	32.00000	1792.00
0450 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	85.000 SY	42.45000	3608.25	40.51000	3443.35	42.00000	3570.00
0460 2515-2475009 DRIVEWAY, P.C. CONCRETE, 9 IN.	1122.000 SY	46.51000	52184.22	45.20000	50714.40	44.00000	49368.00
0470 2515-6745600 REMOVAL OF PAVED DRIVEWAY	1206.000 SY	3.71000	4474.26	6.06000	7308.36	5.00000	6030.00
0480 2518-6910000 SAFETY CLOSURE	10.000 EACH	78.60000	786.00	150.00000	1500.00	80.00000	800.00

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0490 2523-0000100 LIGHTING POLES	11.000	EACH	1569.90000	17268.90	1498.00000	16478.00	1700.00000	18700.00
0500 2523-0000200 ELECTRICAL CIRCUITS	1950.000	LF	7.23000	14098.50	6.90000	13455.00	8.40000	16380.00
0510 2523-0000310 HANDHOLES AND JUNCTION BOXES	6.000	EACH	576.40000	3458.40	550.00000	3300.00	450.00000	2700.00
0520 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	122605.52000	122605.52	116990.00000	116990.00	116000.00000	116000.00
0530 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION		LUMP	1760.64000	1760.64	1680.00000	1680.00	3500.00000	3500.00
0540 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	50.000	STA	47.16000	2358.00	50.00000	2500.00	50.00000	2500.00
0550 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	78.770	STA	330.12000	26003.55	175.25000	13804.44	185.00000	14572.45
0560 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	21.000	EACH	151.96000	3191.16	220.00000	4620.00	240.00000	5040.00
0570 2528-8445110 TRAFFIC CONTROL		LUMP	13089.52000	13089.52	14100.00000	14100.00	15000.00000	15000.00
0580 2533-4980005 MOBILIZATION		LUMP	75390.62000	75390.62	121915.00000	121915.00	138000.00000	138000.00
0590 2552-0000210 TRENCH FOUNDATION	100.000	TON	15.78000	1578.00	35.60000	3560.00	20.00000	2000.00
0600 2599-9999005 ('EACH' ITEM) FUSED DISCONNECT FOR STREET LIGHTS	1.000	EACH	524.00000	524.00	500.00000	500.00	1700.00000	1700.00
0610 2599-9999005 ('EACH' ITEM) INTAKE FILTERS	11.000	EACH	209.60000	2305.60	115.00000	1265.00	130.00000	1430.00
0620 2599-9999005 ('EACH' ITEM) STABILIZED CONSTRUCTION ENTRANCE	2.000	EACH	713.66000	1427.32	1000.00000	2000.00	1400.00000	2800.00
0630 2599-9999005 ('EACH' ITEM) STORM SEWER PIPE CONNECTION, SW-211,	4.000	EACH	220.00000	880.00	1339.70000	5358.80	500.00000	2000.00
0640 2599-9999009 ('LINEAR FEET' ITEM) CLEAN EXISTING STORM SEWER	1335.000	LF	19.00000	25365.00	7.50000	10012.50	15.00000	20025.00
0650 2599-9999009 ('LINEAR FEET' ITEM) PIPE ENVELOPE FOR UNSTABLE SOILS	878.000	LF	0.97000	851.66	2.90000	2546.20	30.00000	26340.00

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0660 2599-9999009 ('LINEAR FEET' ITEM) STORM SEWER VIDEO INSPECTION	1348.000	LF	1.48000	1995.04	1.20000	1617.60	1.45000	1954.60
0670 2599-9999010 ('LUMP SUM' ITEM) BYPASS PUMPING		LUMP	2446.83000	2446.83	14130.50000	14130.50	18500.00000	18500.00
0680 2601-2634105 MULCHING, BONDED FIBER MATRIX	2.000	ACRE	3248.80000	6497.60	3049.00000	6098.00	3220.00000	6440.00
0690 2601-2636044 SEEDING AND FERTILIZING (URBAN)	2.000	ACRE	712.64000	1425.28	881.00000	1762.00	930.00000	1860.00
0700 2602-0000020 SILT FENCE	3600.000	LF	1.78000	6408.00	1.60000	5760.00	1.70000	6120.00
0710 2602-0000060 REMOVAL OF SILT FENCE	3600.000	LF	0.21000	756.00	0.15000	540.00	0.20000	720.00
SECTION TOTALS			$	1,270,710.53	$	1,467,479.93	$	1,525,832.51
CONTRACT TOTALS			$	1,270,710.53	$	1,467,479.93	$	1,525,832.51
COST PLUS TIME TOTALS			$	1,517,710.53	$	1,714,479.93	$	1,759,832.51

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SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.300	ACRE	36000.00000	10800.00	19132.80000	5739.84		
0020 2102-0425046 SELECTED BACKFILL	1300.000	CY	15.00000	19500.00	10.35000	13455.00		
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	4700.000	CY	25.00000	117500.00	5.52000	25944.00		
0040 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	3400.000	SY	7.25000	24650.00	0.73000	2482.00		
0050 2115-0100000 MODIFIED SUBBASE	2634.000	CY	37.00000	97458.00	47.65000	125510.10		
0060 2123-7450020 SHOULDER FINISHING, EARTH	32.700	STA	225.00000	7357.50	193.26000	6319.60		
0070 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	10986.000	SY	50.00000	549300.00	48.39000	531612.54		
0080 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	2500.00000	2500.00	5627.29000	5627.29		
0090 2304-0101000 TEMPORARY PAVEMENT	400.000	SY	45.00000	18000.00	29.48000	11792.00		
0100 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	450.000	TON	20.35000	9157.50	19.53000	8788.50		
0110 2401-6745765 REMOVAL OF LIGHT POLES	10.000	EACH	850.00000	8500.00	399.54000	3995.40		
0120 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	2.000	EACH	2005.00000	4010.00	1622.04000	3244.08		
0130 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	4.000	EACH	3700.00000	14800.00	4267.20000	17068.80		
0140 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000	EACH	2700.00000	2700.00	2957.06000	2957.06		
0150 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	1.000	EACH	4300.00000	4300.00	4332.12000	4332.12		
0160 2435-0140184 MANHOLE, STORM SEWER, SW-401, 84 IN.	1.000	EACH	7675.00000	7675.00	6792.12000	6792.12		
0170 2435-0140196 MANHOLE, STORM SEWER, SW-401, 96 IN.	1.000	EACH	9285.00000	9285.00	6868.01000	6868.01		

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0180 2435-0250700 INTAKE, SW-507	2.000	EACH	2800.00000	5600.00	3601.47000	7202.94		
0190 2435-0250800 INTAKE, SW-508	1.000	EACH	2935.00000	2935.00	3939.10000	3939.10		
0200 2435-0251000 INTAKE, SW-510	8.000	EACH	3280.00000	26240.00	4614.38000	36915.04		
0210 2435-0600010 MANHOLE ADJUSTMENT, MINOR	4.000	EACH	200.00000	800.00	889.46000	3557.84		
0220 2435-0700010 CONNECTION TO EXISTING MANHOLE	1.000	EACH	300.00000	300.00	487.83000	487.83		
0230 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	3058.000	LF	4.85000	14831.30	4.67000	14280.86		
0240 2502-8220193 SUBDRAIN OUTLET (RF-19C)	22.000	EACH	200.00000	4400.00	69.02000	1518.44		
0250 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	207.000	LF	35.00000	7245.00	41.32000	8553.24		
0260 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	124.000	LF	40.00000	4960.00	44.74000	5547.76		
0270 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	412.000	LF	55.00000	22660.00	53.28000	21951.36		
0280 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	198.000	LF	70.00000	13860.00	67.99000	13462.02		
0290 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	184.000	LF	90.00000	16560.00	84.07000	15468.88		
0300 2503-0114248 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.	224.000	LF	125.00000	28000.00	127.86000	28640.64		
0310 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	393.000	LF	8.00000	3144.00	6.87000	2699.91		

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0320 2503-0200136 REMOVE STORM SEWER PIPE GREATER THAN 36 IN.	679.000 LF	12.00000	8148.00	7.59000	5153.61		
0330 2504-0114008 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	85.000 LF	135.00000	11475.00	46.52000	3954.20		
0340 2504-0114012 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	1079.000 LF	120.00000	129480.00	53.87000	58125.73		
0350 2504-0200406 SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	386.000 LF	35.00000	13510.00	45.25000	17466.50		
0360 2506-4984000 FLOWABLE MORTAR	26.000 CY	110.00000	2860.00	115.96000	3014.96		
0370 2507-3250005 ENGINEERING FABRIC	200.000 SY	40.00000	8000.00	1.45000	290.00		
0380 2510-6745850 REMOVAL OF PAVEMENT	11332.000 SY	3.66000	41475.12	5.76000	65272.32		
0390 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	16.000 EACH	500.00000	8000.00	293.24000	4691.84		
0400 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	1641.000 SY	30.00000	49230.00	29.92000	49098.72		
0410 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	14.770 STA	125.00000	1846.25	69.02000	1019.43		
0420 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	431.000 SY	30.00000	12930.00	26.01000	11210.31		
0430 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	109.000 SY	35.00000	3815.00	31.93000	3480.37		
0440 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	56.000 SF	50.00000	2800.00	24.16000	1352.96		
0450 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	85.000 SY	35.00000	2975.00	31.07000	2640.95		
0460 2515-2475009 DRIVEWAY, P.C. CONCRETE, 9 IN.	1122.000 SY	49.96000	56055.12	48.50000	54417.00		
0470 2515-6745600 REMOVAL OF PAVED DRIVEWAY	1206.000 SY	3.50000	4221.00	4.78000	5764.68		
0480 2518-6910000 SAFETY CLOSURE	10.000 EACH	338.00000	3380.00	84.41000	844.10		

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0490 2523-0000100 LIGHTING POLES	11.000	EACH	1498.00000	16478.00	1736.58000	19102.38		
0500 2523-0000200 ELECTRICAL CIRCUITS	1950.000	LF	6.90000	13455.00	8.95000	17452.50		
0510 2523-0000310 HANDHOLES AND JUNCTION BOXES	6.000	EACH	550.00000	3300.00	483.95000	2903.70		
0520 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	121990.00000	121990.00	135819.15000	135819.15		
0530 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION		LUMP	1680.00000	1680.00	2868.79000	2868.79		
0540 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	50.000	STA	68.00000	3400.00	50.65000	2532.50		
0550 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	78.770	STA	175.25000	13804.44	197.24000	15536.59		
0560 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	21.000	EACH	220.00000	4620.00	247.60000	5199.60		
0570 2528-8445110 TRAFFIC CONTROL		LUMP	20125.00000	20125.00	14747.20000	14747.20		
0580 2533-4980005 MOBILIZATION		LUMP	90150.00000	90150.00	284601.06000	284601.06		
0590 2552-0000210 TRENCH FOUNDATION	100.000	TON	24.80000	2480.00	23.05000	2305.00		
0600 2599-9999005 ('EACH' ITEM) FUSED DISCONNECT FOR STREET LIGHTS	1.000	EACH	500.00000	500.00	1842.38000	1842.38		
0610 2599-9999005 ('EACH' ITEM) INTAKE FILTERS	11.000	EACH	150.00000	1650.00	99.39000	1093.29		
0620 2599-9999005 ('EACH' ITEM) STABILIZED CONSTRUCTION ENTRANCE	2.000	EACH	2500.00000	5000.00	1815.31000	3630.62		
0630 2599-9999005 ('EACH' ITEM) STORM SEWER PIPE CONNECTION, SW-211,	4.000	EACH	500.00000	2000.00	552.18000	2208.72		
0640 2599-9999009 ('LINEAR FEET' ITEM) CLEAN EXISTING STORM SEWER	1335.000	LF	3.95000	5273.25	18.70000	24964.50		
0650 2599-9999009 ('LINEAR FEET' ITEM) PIPE ENVELOPE FOR UNSTABLE SOILS	878.000	LF	10.00000	8780.00	2.48000	2177.44		

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0660 2599-9999009 ('LINEAR FEET' ITEM) STORM SEWER VIDEO INSPECTION	1348.000	LF	1.00000	1348.00	1.07000	1442.36		
0670 2599-9999010 ('LUMP SUM' ITEM) BYPASS PUMPING		LUMP	10000.00000	10000.00	4831.60000	4831.60		
0680 2601-2634105 MULCHING, BONDED FIBER MATRIX	2.000	ACRE	3100.00000	6200.00	3488.92000	6977.84		
0690 2601-2636044 SEEDING AND FERTILIZING (URBAN)	2.000	ACRE	680.00000	1360.00	765.31000	1530.62		
0700 2602-0000020 SILT FENCE	3600.000	LF	1.70000	6120.00	2.29000	8244.00		
0710 2602-0000060 REMOVAL OF SILT FENCE	3600.000	LF	0.20000	720.00	0.23000	828.00		
SECTION TOTALS			$	1,759,662.48	$	1,797,391.84	$	
CONTRACT TOTALS			$	1,759,662.48	$	1,797,391.84	$	
COST PLUS TIME TOTALS			$	1,980,662.48	$	2,044,391.84	$	0.00

Bid Order: 112
Letting Date: 100316 10:00 A.M.
Letting Status: CONTRACT SIGNED by KNIFE RIVER MIDWEST, LLC.
Contract Period: 120 WORK DAYS Late Start Date: 04/19/10

Contract ID: 97-0298-036

Primary County: WOODBURY
Established DBE Goal: 2.50 %

Project: IM-029-8(36)150--13-97
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: WOODBURY Prj Awd Amt: $16,971,030.93
Route: I-29
Location: SIOUX CITY INTERSTATE AREA FROM 1.9 MILES S. OF RIVERSIDE BLVD. INTERCHANGE N. TO BIG SIOUX RIVER(SBL)

Project: IM-029-8(38)150--13-97
Work Type: TRAFFIC SIGNS
County: WOODBURY Prj Awd Amt: $396,677.25
Route: I-29
Location: I-29 SIOUX CITY INTERSTATE AREA FROM 1.9 MILES S. OF RIVERSIDE BLVD. INTERCHANGE N. TO BIG SIOUX RIVER

KNIFE RIVER MIDWEST, LLC.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	KN035	KNIFE RIVER MIDWEST, LLC.	$ 17,367,708.18	100.00 %
2	CE120	CEDAR VALLEY CORP.	$ 18,057,168.28	103.96 %
3	PE320	PETERSON CONTRACTORS INC.	$ 19,313,863.81	111.20 %

Bid Order: 112 Contract ID: 97-0298-036 Primary County: WOODBURY
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KN035 KNIFE RIVER MIDWEST, LLC. UNIT PRICE	AMOUNT	(2) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			IM-029-8(36)150--13-97					
0010 2101-0850001 CLEARING AND GRUBBING	21.000	ACRE	3000.00000	63000.00	3000.00000	63000.00	3000.00000	63000.00
0020 2102-0425070 SPECIAL BACKFILL	55236.000	TON	9.50000	524742.00	9.50000	524742.00	9.50000	524742.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	135641.000	CY	3.50000	474743.50	3.50000	474743.50	3.50000	474743.50
0040 2102-2712070 EXCAVATION, CLASS 12, ROADWAY AND BORRO	75.000	CY	27.50000	2062.50	27.50000	2062.50	27.50000	2062.50
0052 2105-8425005 TOPSOIL, FURNISH AND SPREAD	3911.000	CY	18.00000	70398.00	18.00000	70398.00	18.00000	70398.00
0054 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	12603.000	CY	5.00000	63015.00	5.00000	63015.00	5.00000	63015.00
0060 2107-0875100 COMPACTION WITH MOISTURE CONTROL	51598.000	CY	0.75000	38698.50	0.75000	38698.50	0.75000	38698.50
0070 2111-8174100 GRANULAR SUBBASE	85678.000	SY	6.65000	569758.70	9.78000	837930.84	11.75000	1006716.50
0080 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	69499.000	SY	2.15000	149422.85	2.15000	149422.85	2.15000	149422.85
0090 2115-0100000 MODIFIED SUBBASE	1323.000	CY	35.74000	47284.02	36.00000	47628.00	36.00000	47628.00
0100 2122-5191003 REINFORCED PAVED SHOULDER (RE-44J)	7008.000	SY	75.00000	525600.00	72.67000	509271.36	75.00000	525600.00
0110 2123-7450020 SHOULDER FINISHING, EARTH	20.270	STA	250.00000	5067.50	250.00000	5067.50	250.00000	5067.50
0120 2214-5145150 PAVEMENT SCARIFICATION	757.000	SY	6.50000	4920.50	10.00000	7570.00	6.50000	4920.50
0130 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	144.300	SY	154.00000	22222.20	116.30000	16782.09	200.00000	28860.00
0140 2301-1004110 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11 IN.	78858.000	SY	36.00000	2838888.00	40.53000	3196114.74	36.50000	2878317.00
0150 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
0160 2301-9090000 QUALITY MANAGEMENT - CONCRETE (QM-C)	26478.000	CY	1.00000	26478.00	1.00000	26478.00	1.00000	26478.00

Bid Order: 112 Contract ID: 97-0298-036 Primary County: WOODBURY
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KN035 KNIFE RIVER MIDWEST, LLC. UNIT PRICE	AMOUNT	(2) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0170 2303-0053503 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	236.000	TON	90.00000	21240.00	120.00000	28320.00	90.00000	21240.00
0180 2303-0246422 ASPHALT BINDER, PG 64-22	15.000	TON	650.00000	9750.00	600.00000	9000.00	650.00000	9750.00
0190 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2500.00000	2500.00	500.00000	500.00	2500.00000	2500.00
0200 2304-0100000 DETOUR PAVEMENT	5134.000	SY	36.87000	189290.58	58.09000	298234.06	37.00000	189958.00
0210 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	12.000	EACH	1450.00000	17400.00	1450.00000	17400.00	700.00000	8400.00
0220 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	3960.10000	3960.10	4750.00000	4750.00	4750.00000	4750.00
0230 2401-6745830 REMOVAL OF P.C. CONCRETE MEDIAN BARRIER	4413.500	LF	9.00000	39721.50	9.00000	39721.50	9.00000	39721.50
0240 2402-0425031 GRANULAR BACKFILL	66.000	TON	33.80000	2230.80	33.80000	2230.80	35.00000	2310.00
0250 2402-0425040 FLOODED BACKFILL	768.000	CY	24.50000	18816.00	24.50000	18816.00	25.00000	19200.00
0260 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	665.000	CY	15.50000	10307.50	15.50000	10307.50	15.50000	10307.50
0270 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	893.100	CY	255.00000	227740.50	255.00000	227740.50	450.00000	401895.00
0280 2404-7775005 REINFORCING STEEL, EPOXY COATED	95203.000	LB	0.70000	66642.10	0.70000	66642.10	0.75000	71402.25
0290 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	10.000	EACH	604.30000	6043.00	605.00000	6050.00	625.00000	6250.00
0300 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000	EACH	570.20000	570.20	571.00000	571.00	575.00000	575.00
0310 2416-0100021 APRONS, CONCRETE, 21 IN. DIA.	1.000	EACH	659.70000	659.70	660.00000	660.00	675.00000	675.00
0320 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000	EACH	659.70000	1319.40	660.00000	1320.00	675.00000	1350.00
0330 2416-0100027 APRONS, CONCRETE, 27 IN. DIA.	1.000	EACH	693.80000	693.80	694.00000	694.00	700.00000	700.00
0340 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000	EACH	783.30000	783.30	784.00000	784.00	800.00000	800.00

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0350 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	40.000	LF	33.70000	1348.00	33.70000	1348.00	34.00000	1360.00
0360 2432-0000100 MECHANICALLY STABILIZED EARTH RETAINING WALL	73943.000	SF	21.75000	1608260.25	21.75000	1608260.25	27.00000	1996461.00
0370 2435-0200400 INTAKE, RA-40	4.000	EACH	2065.90000	8263.60	2366.00000	9464.00	2100.00000	8400.00
0380 2435-0200410 INTAKE, RA-41	4.000	EACH	1859.00000	7436.00	2200.00000	8800.00	1900.00000	7600.00
0390 2435-0200430 INTAKE, RA-43	2.000	EACH	3284.70000	6569.40	3700.00000	7400.00	3300.00000	6600.00
0400 2435-0200471 BARRIER INTAKE, RA-47A	54.000	EACH	7038.20000	380062.80	7040.00000	380160.00	7100.00000	383400.00
0410 2435-0200481 BARRIER INTAKE, RA-48A	34.000	EACH	5478.30000	186262.20	5480.00000	186320.00	5500.00000	187000.00
0420 2435-0600110 INTAKE ADJUSTMENT, MINOR	33.000	EACH	2448.90000	80813.70	2450.00000	80850.00	2500.00000	82500.00
0430 2435-0600120 INTAKE ADJUSTMENT, MAJOR	7.000	EACH	2730.40000	19112.80	2731.00000	19117.00	2750.00000	19250.00
0440 2499-0100000 PIPE INSTALLED BY TRENCHLESS CONSTRUCTION, 54 IN. STEEL	96.000	LF	574.40000	55142.40	575.00000	55200.00	575.00000	55200.00
0450 2502-2301000 FIN DRAIN, AS PER PLAN	895.000	LF	11.50000	10292.50	11.90000	10650.50	12.00000	10740.00
0460 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	28943.700	LF	7.00000	202605.90	7.00000	202605.90	8.50000	246021.45
0470 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	3025.000	LF	10.00000	30250.00	8.70000	26317.50	8.75000	26468.75
0480 2502-8220193 SUBDRAIN OUTLET (RF-19C)	271.000	EACH	125.00000	33875.00	125.00000	33875.00	100.00000	27100.00
0490 2502-8220196 SUBDRAIN OUTLET, RF-19E	27.000	EACH	150.00000	4050.00	150.00000	4050.00	100.00000	2700.00
0500 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	5112.000	LF	27.40000	140068.80	27.40000	140068.80	27.50000	140580.00
0510 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	960.000	LF	29.60000	28416.00	29.60000	28416.00	30.00000	28800.00

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0520 2503-0114221 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 21 IN.	996.000 LF	33.50000	33366.00	33.50000	33366.00	33.50000	33366.00
0530 2503-0114227 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 27 IN.	886.000 LF	39.10000	34642.60	39.10000	34642.60	39.50000	34997.00
0540 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	640.000 LF	57.70000	36928.00	57.70000	36928.00	57.75000	36960.00
0550 2503-0124218 STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	118.000 LF	221.50000	26137.00	221.50000	26137.00	225.00000	26550.00
0560 2503-0124227 STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 27 IN.	92.000 LF	320.50000	29486.00	320.50000	29486.00	325.00000	29900.00
0570 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	2343.000 LF	13.80000	32333.40	13.80000	32333.40	14.00000	32802.00
0580 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	726.000 LF	3.00000	2178.00	3.00000	2178.00	3.20000	2323.20
0590 2505-4008130 REMOVAL OF CABLE GUARDRAIL	5413.000 LF	1.00000	5413.00	1.00000	5413.00	1.00000	5413.00
0600 2505-4008300 STEEL BEAM GUARDRAIL	237.500 LF	12.00000	2850.00	12.00000	2850.00	12.00000	2850.00
0610 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	1.000 EACH	1800.00000	1800.00	1800.00000	1800.00	1800.00000	1800.00
0620 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	1.000 EACH	275.00000	275.00	275.00000	275.00	275.00000	275.00
0630 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	1.000 EACH	750.00000	750.00	750.00000	750.00	750.00000	750.00
0640 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000 EACH	2200.00000	4400.00	2200.00000	4400.00	2300.00000	4600.00
0650 2506-4984000 FLOWABLE MORTAR	179.000 CY	86.30000	15447.70	86.30000	15447.70	90.00000	16110.00

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0660 2507-3250005 ENGINEERING FABRIC	182.000	SY	2.60000	473.20	2.60000	473.20	2.50000	455.00
0670 2507-6800061 REVETMENT, CLASS E	130.000	TON	34.10000	4433.00	34.10000	4433.00	45.00000	5850.00
0680 2510-6745850 REMOVAL OF PAVEMENT	71866.000	SY	6.75000	485095.50	6.75000	485095.50	6.75000	485095.50
0690 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	22.000	EACH	168.60000	3709.20	168.60000	3709.20	200.00000	4400.00
0700 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	4079.000	SY	5.25000	21414.75	5.25000	21414.75	5.25000	21414.75
0710 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	4371.000	SY	29.27000	127939.17	27.50000	120202.50	30.25000	132222.75
0720 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	34.200	STA	160.00000	5472.00	160.00000	5472.00	160.00000	5472.00
0730 2513-0473441 CONCRETE BARRIER, RE-44A	7789.500	LF	58.00000	451791.00	58.00000	451791.00	59.00000	459580.50
0740 2513-0473443 CONCRETE BARRIER, RE-44C	1598.700	LF	56.50000	90326.55	56.50000	90326.55	56.50000	90326.55
0750 2513-0473445 CONCRETE BARRIER, RE-44E	870.000	LF	44.50000	38715.00	44.50000	38715.00	44.50000	38715.00
0760 2513-0473446 CONCRETE BARRIER, RE-44F	4470.000	LF	47.50000	212325.00	47.50000	212325.00	48.00000	214560.00
0770 2513-0473448 CONCRETE BARRIER, RE-44H	2.000	EACH	1600.00000	3200.00	1600.00000	3200.00	1600.00000	3200.00
0780 2513-0474990 CONCRETE BARRIER, REINFORCED, AS PER PLAN	54.100	LF	475.00000	25697.50	475.00000	25697.50	475.00000	25697.50
0790 2513-0475000 CONCRETE BARRIER TRANSITION SECTION	9.000	EACH	1500.00000	13500.00	1500.00000	13500.00	1500.00000	13500.00
0800 2518-6765001 REMOVE AND REINSTALL CROSSOVER BARRICADES	1.000	EACH	2750.00000	2750.00	2750.00000	2750.00	2750.00000	2750.00
0810 2518-6910000 SAFETY CLOSURE	4.000	EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
0820 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	8902.000	LF	12.96000	115369.92	12.52000	111453.04	13.00000	115726.00
0830 2519-1010020 REMOVAL OF CHAIN LINK FENCE, AS PER PLA	8783.000	LF	1.69000	14843.27	2.00000	17566.00	1.75000	15370.25

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0840 2519-3710014 GATE, SINGLE CHAIN LINK ASSEMBLY, 14 FT	2.000	EACH	5.75000	11.50	1400.00000	2800.00	575.00000	1150.00
0850 2520-3350015 FIELD OFFICE	1.000	EACH	7500.00000	7500.00	5000.00000	5000.00	5000.00000	5000.00
0860 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1459.100	STA	15.25000	22251.28	15.25000	22251.28	15.25000	22251.28
0870 2527-9263130 REMOVABLE TAPE MARKINGS	120.200	STA	110.00000	13222.00	110.00000	13222.00	110.00000	13222.00
0880 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	10.000	EACH	85.00000	850.00	85.00000	850.00	85.00000	850.00
0890 2527-9263180 PAVEMENT MARKINGS REMOVED	1035.100	STA	15.15000	15681.77	15.15000	15681.77	15.15000	15681.77
0900 2527-9263190 SYMBOLS AND LEGENDS REMOVED	10.000	EACH	75.00000	750.00	75.00000	750.00	75.00000	750.00
0910 2528-3800000 MODULAR GLARE SCREEN SYSTEM	35185.500	LF	7.75000	272687.63	6.92000	243483.66	7.75000	272687.63
0920 2528-4983200 MONITORING WITH INCIDENT RESPONSE	120.000	CDAY	1085.00000	130200.00	1085.00000	130200.00	1085.00000	130200.00
0930 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	57410.500	LF	11.25000	645868.13	11.25000	645868.13	11.25000	645868.13
0940 2528-8400055 TEMPORARY TO PERMANENT BARRIER CONNECTION	5.000	EACH	3100.00000	15500.00	3100.00000	15500.00	3100.00000	15500.00
0950 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	8.000	EACH	1750.00000	14000.00	1750.00000	14000.00	2200.00000	17600.00
0960 2528-8445110 TRAFFIC CONTROL		LUMP	115000.00000	115000.00	84750.00000	84750.00	125000.00000	125000.00
0970 2528-9109010 MODULAR LANE SEPARATOR SYSTEM	4846.000	LF	16.25000	78747.50	16.00000	77536.00	16.25000	78747.50
0980 2533-4980005 MOBILIZATION		LUMP	1099493.81000	1099493.81	480850.00000	480850.00	800000.00000	800000.00
0990 2540-4480507 LONGITUDINAL JOINT REPAIR	1600.000	LF	16.85000	26960.00	11.05000	17680.00	10.00000	16000.00
1000 2549-0001036 PIPE LINING, RESIN, CURED-IN-PLACE, LESS THAN OR EQUAL TO 36 IN. DIA. OR HEIGHT	321.200	LF	190.00000	61028.00	190.00000	61028.00	190.00000	61028.00
1010 2549-0001037 PIPE LINING, RESIN, CURED-IN-PLACE, GREATER THAN 36 IN. DIA. OR HEIGHT	150.700	LF	250.00000	37675.00	250.00000	37675.00	250.00000	37675.00

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1020 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1800.00000	7200.00	1800.00000	7200.00	1800.00000	7200.00
1030 2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	1.000	EACH	8000.00000	8000.00	8000.00000	8000.00	8000.00000	8000.00
1040 2599-9999003 ('CUBIC YARDS' ITEM) LIGHTWEIGHT FOAMED CONCRETE FILL	66731.000	CY	41.60000	2776009.60	51.06000	3407284.86	56.75000	3786984.25
1050 2599-9999005 ('EACH' ITEM) INCLINOMETER READINGS	12.000	EACH	178.00000	2136.00	2130.00000	25560.00	2500.00000	30000.00
1060 2599-9999005 ('EACH' ITEM) INTAKE, RA-47A, TOP ONLY	40.000	EACH	2470.60000	98824.00	2471.00000	98840.00	2500.00000	100000.00
1070 2599-9999009 ('LINEAR FEET' ITEM) CULVERT, STEEL ROADWAY PIPE, 54 IN. DIA.	114.000	LF	216.30000	24658.20	216.30000	24658.20	220.00000	25080.00
1080 2599-9999009 ('LINEAR FEET' ITEM) STORM SEWER GRAVITY MAIN, TRENCHED,	324.000	LF	45.40000	14709.60	45.40000	14709.60	46.00000	14904.00
1090 2599-9999009 ('LINEAR FEET' ITEM) STORM SEWER GRAVITY MAIN, TRENCHLESS,	208.000	LF	206.90000	43035.20	206.90000	43035.20	210.00000	43680.00
1100 2599-9999010 ('LUMP SUM' ITEM) INCLINOMETER CASING INSTALLATION		LUMP	4500.00000	4500.00	9000.00000	9000.00	13000.00000	13000.00
1110 2599-9999018 ('SQUARE YARDS' ITEM) PCC MEDIAN CONCRETE CAP, 4 IN.	36.600	SY	80.00000	2928.00	100.00000	3660.00	100.00000	3660.00
1120 2601-2634100 MULCHING	23.000	ACRE	700.00000	16100.00	700.00000	16100.00	700.00000	16100.00
1130 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	23.000	ACRE	105.00000	2415.00	170.00000	3910.00	126.50000	2909.50
1140 2602-0000020 SILT FENCE	17013.000	LF	1.45000	24668.85	1.60000	27220.80	1.45000	24668.85
1150 2602-0000030 SILT FENCE FOR DITCH CHECKS	344.000	LF	1.80000	619.20	2.20000	756.80	1.80000	619.20
1160 2602-0000090 CLEAN-OUT OF SILT FENCE	6805.000	LF	0.06000	408.30	0.10000	680.50	0.10000	680.50
1170 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	115.000	LF	0.50000	57.50	5.00000	575.00	0.50000	57.50
1180 2602-0000210 FLOATING SILT CURTAIN, MOVING WATER (RC-18)	200.000	LF	32.00000	6400.00	37.00000	7400.00	27.00000	5400.00
SECTION TOTALS			$	16,285,756.93	$	16,975,217.03	$	18,140,622.41

SECTION 0002 DESIGN NO. 608; STREAMBANK REPAIRS FOR A 12' X 8' RCB CULV IM-029-8(36)150--13-

Bid Order: 112 Contract ID: 97-0298-036 Primary County: WOODBURY
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KN035 KNIFE RIVER MIDWEST, LLC. UNIT PRICE	AMOUNT	(2) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
1190 2210-0475290 MACADAM STONE BASE	120.000	TON	32.00000	3840.00	32.00000	3840.00	36.00000	4320.00
1200 2402-2723000 EXCAVATION, CLASS 23	45.000	CY	120.00000	5400.00	120.00000	5400.00	22.00000	990.00
1210 2501-5775000 PILES, STEEL SHEET	1542.000	SF	17.00000	26214.00	17.00000	26214.00	25.25000	38935.50
1220 2507-3250005 ENGINEERING FABRIC	160.000	SY	3.00000	480.00	3.00000	480.00	2.00000	320.00
1230 2507-6850053 REVETMENT, SPECIAL	470.000	TON	32.00000	15040.00	32.00000	15040.00	32.00000	15040.00
1240 2507-8501100 CONCRETE GROUT FOR FABRIC FORMED CONCRETE REVETMENT	25.000	CY	120.00000	3000.00	120.00000	3000.00	260.00000	6500.00
1250 2599-9999018 ('SQUARE YARDS' ITEM) FABRIC FORMED CONCRETE REVETMENT MAT	230.000	SY	10.00000	2300.00	10.00000	2300.00	30.00000	6900.00
SECTION TOTALS			$	56,274.00	$	56,274.00	$	73,005.50
SECTION 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS IM-029-8(36)150--13-97								
1260 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	74000.000	EACH	1.00000	74000.00	1.00000	74000.00	1.00000	74000.00
1270 2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	64000.000	EACH	1.00000	64000.00	1.00000	64000.00	1.00000	64000.00
1280 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	41000.000	EACH	1.00000	41000.00	1.00000	41000.00	1.00000	41000.00
SECTION TOTALS			$	179,000.00	$	179,000.00	$	179,000.00
SECTION 0004 TRAFFIC SIGNING ITEMS IM-029-8(38)150--13-97								
1290 2401-6745910 REMOVAL OF SIGN	5.000	EACH	450.00000	2250.00	450.00000	2250.00	450.00000	2250.00
1300 2402-2720000 EXCAVATION, CLASS 20	370.000	CY	27.00000	9990.00	27.00000	9990.00	23.00000	8510.00

Bid Order: 112 Contract ID: 97-0298-036 Primary County: WOODBURY
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KN035 KNIFE RIVER MIDWEST, LLC. UNIT PRICE	AMOUNT	(2) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
1310 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	135.000	CY	300.00000	40500.00	300.00000	40500.00	312.00000	42120.00
1320 2404-7775005 REINFORCING STEEL, EPOXY COATED	18797.000	LB	1.25000	23496.25	1.25000	23496.25	0.70000	13157.90
1330 2423-1010700 OVERHEAD SIGN SUPPORT STRUCTURE, ALUMINUM SUPERSTRUCTURE, 70 FT. SPAN	1.000	EACH	38500.00000	38500.00	38500.00000	38500.00	39600.00000	39600.00
1340 2423-1050330 OVERHEAD SIGN SUPPORT STRUCTURE, CANTILEVERED, 33 FT. ARM	1.000	EACH	22500.00000	22500.00	22500.00000	22500.00	28000.00000	28000.00
1350 2423-1050350 OVERHEAD SIGN SUPPORT STRUCTURE, CANTILEVERED, 35 FT. ARM	1.000	EACH	22600.00000	22600.00	22600.00000	22600.00	28200.00000	28200.00
1360 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	4.000	EACH	850.00000	3400.00	850.00000	3400.00	775.00000	3100.00
1370 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	8.000	EACH	900.00000	7200.00	900.00000	7200.00	950.00000	7600.00
1380 2524-9090010 DELINEATORS, SINGLE WHITE (RE-7)	44.000	EACH	48.00000	2112.00	48.00000	2112.00	56.00000	2464.00
1390 2524-9090011 DELINEATORS, DOUBLE WHITE (RE-7)	17.000	EACH	50.00000	850.00	50.00000	850.00	57.00000	969.00
1400 2524-9210005 MILEPOST MARKERS, D10-3A	2.000	EACH	150.00000	300.00	150.00000	300.00	100.00000	200.00
1410 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	80.000	LF	6.00000	480.00	6.00000	480.00	11.00000	880.00
1420 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	53.000	LF	42.00000	2226.00	42.00000	2226.00	50.00000	2650.00
1430 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	191.000	LF	50.00000	9550.00	50.00000	9550.00	55.00000	10505.00
1440 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	1676.000	SF	15.50000	25978.00	15.50000	25978.00	20.00000	33520.00
1450 2528-8445110 TRAFFIC CONTROL		LUMP	1800.00000	1800.00	1800.00000	1800.00	2800.00000	2800.00
1460 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	1000.00000	1000.00	32000.00000	32000.00

Bid Order: 112 Contract ID: 97-0298-036 Primary County: WOODBURY
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) KN035 KNIFE RIVER MIDWEST, LLC. UNIT PRICE	AMOUNT	(2) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
1470 2599-9999005 ('EACH' ITEM) DMS INSTALLATION	1.000 EACH	8000.00000	8000.00	8000.00000	8000.00	6000.00000	6000.00
1480 2599-9999005 ('EACH' ITEM) FURNISH AND INSTALL ITS CONDUIT SYSTEM	1.000 EACH	92000.00000	92000.00	92000.00000	92000.00	120000.00000	120000.00
1485 2599-9999005 ('EACH' ITEM) OVERHEAD SIGN SUPPORT STURCTURE, 70'	1.000 EACH	53500.00000	53500.00	53500.00000	53500.00	53920.00000	53920.00
1490 2599-9999005 ('EACH' ITEM) TYPE A SIGN, INSTALLATION ONLY	5.000 EACH	45.00000	225.00	45.00000	225.00	40.00000	200.00
1500 2599-9999009 ('LINEAR FEET' ITEM) DRILLED SHAFT	50.000 LF	550.00000	27500.00	550.00000	27500.00	635.00000	31750.00
1510 2599-9999009 ('LINEAR FEET' ITEM) PERFORATED SQUARE TUBE POSTS	120.000 LF	6.00000	720.00	6.00000	720.00	7.00000	840.00
SECTION TOTALS		$	396,677.25	$	396,677.25	$	471,235.90
SECTION 0005 CONTRACT ITEMS							
1520 2528-5160000 NO EXCUSE ROAD OPENING BONUS, TO OPEN ALL ROADWAYS TO THRU TRAFFIC BY	LUMP	450000.00000	450000.00	450000.00000	450000.00	450000.00000	450000.00
SECTION TOTALS		$	450,000.00	$	450,000.00	$	450,000.00
CONTRACT TOTALS		$	17,367,708.18	$	18,057,168.28	$	19,313,863.81

Bid Order: 113
Letting Date: 100316 10:00 A.M.
Letting Status: CONTRACT SIGNED by CONCRETE FOUNDATIONS INC.
Contract Period: 55 WORK DAYS Late Start Date: 07/12/10

Contract ID: 98-C098-057

Primary County: WORTH
No Established DBE Goal

Project: FM-C098(56)--55-98
Work Type: PCC OVERLAY - UNBONDED
County: WORTH Prj Awd Amt: $255,244.90
Route: A15
Location: COUNTY ROAD 105 NORTH 1.5 MILES MARKS HILL ROAD

Project: STP-S-C098(57)--5E-98
Work Type: PCC OVERLAY - UNBONDED
County: WORTH Prj Awd Amt: $806,980.52
Route: A38
Location: S 56 EAST TO MITCHELL CO. LINE

Project: FM-C098(60)--55-98
Work Type: PCC OVERLAY - UNBONDED
County: WORTH Prj Awd Amt: $90,181.22
Route: VINE
Location: 480TH ST. TO 485TH ST.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CO260	CONCRETE FOUNDATIONS INC.	$ 1,152,406.64	100.00 %
2	FL120	FLYNN COMPANY, INC.	$ 1,306,010.42	113.32 %
3	AL427	ALLIED MANATTS GROUP, L.L.C.	$ 1,335,755.23	115.91 %
4	CE120	CEDAR VALLEY CORP.	$ 1,444,052.63	125.30 %
5	UP010	UPPER PLAINS CONTRACTING, INC.	$ 1,570,204.44	136.25 %

Bid Order: 113 Contract ID: 98-C098-057 Primary County: WORTH
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO260 CONCRETE FOUNDATIONS INC. UNIT PRICE	AMOUNT	(2) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(3) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			FM-C098(56)--55-98					
0010 2121-7425020	2000.000	TON	13.00000	26000.00	10.30000	20600.00	10.16000	20320.00
GRANULAR SHOULDERS, TYPE B								
0020 2123-7450000	158.160	STA	133.00000	21035.28	135.00000	21351.60	146.66000	23195.75
SHOULDER CONSTRUCTION, EARTH								
0030 2214-5145150	668.000	SY	2.50000	1670.00	3.80000	2538.40	2.60000	1736.80
PAVEMENT SCARIFICATION								
0040 2301-9091000	3.000	EACH	100.00000	300.00	150.00000	450.00	150.00000	450.00
RUMBLE STRIP PANEL (PCC SURFACE)								
0050 2310-5151040	2390.000	CY	53.00000	126670.00	49.49000	118281.10	57.00000	136230.00
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY								
0060 2310-5151551	18793.000	SY	2.40000	45103.20	4.09000	76863.37	2.90000	54499.70
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)								
0070 2518-6910000	3.000	EACH	100.00000	300.00	150.00000	450.00	100.00000	300.00
SAFETY CLOSURE								
0080 2526-8285000		LUMP	3700.00000	3700.00	3700.00000	3700.00	3700.00000	3700.00
CONSTRUCTION SURVEY								
0090 2527-9263109	208.820	STA	13.50000	2819.07	14.07000	2938.10	14.50000	3027.89
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0100 2528-8445110		LUMP	2900.00000	2900.00	2300.00000	2300.00	2900.00000	2900.00
TRAFFIC CONTROL								
0110 2528-8445112	10.000	DAY	295.00000	2950.00	295.00000	2950.00	295.00000	2950.00
FLAGGERS								
0120 2533-4980005		LUMP	7754.00000	7754.00	10000.00000	10000.00	25600.00000	25600.00
MOBILIZATION								
0130 2599-9999003	135.000	CY	54.00000	7290.00	49.49000	6681.15	57.00000	7695.00
('CUBIC YARDS' ITEM) PCC OVERLAY, FURNISH ONLY (VARIABLE								
0140 2599-9999018	668.000	SY	5.50000	3674.00	6.00000	4008.00	2.90000	1937.20
('SQUARE YARDS' ITEM) PCC OVERLAY, PLACEMENT ONLY (WHITETOPPIN								
0150 2601-2636043	1.815	ACRE	1490.00000	2704.35	795.00000	1442.93	795.00000	1442.93
SEEDING AND FERTILIZING (RURAL)								
0160 2602-0000020	125.000	LF	3.00000	375.00	4.50000	562.50	4.00000	500.00
SILT FENCE								
SECTION TOTALS			$	255,244.90	$	275,117.15	$	286,485.27
SECTION 0002 ROADWAY ITEMS			STP-S-C098(57)--5E-98					

Bid Order: 113 Contract ID: 98-C098-057 Primary County: WORTH
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO260 CONCRETE FOUNDATIONS INC. UNIT PRICE	AMOUNT	(2) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(3) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT
0170 2121-7425020 GRANULAR SHOULDERS, TYPE B	6300.000	TON	11.25000	70875.00	10.30000	64890.00	10.66000	67158.00
0180 2123-7450000 SHOULDER CONSTRUCTION, EARTH	532.420	STA	145.00000	77200.90	196.00000	104354.32	204.46000	108858.59
0190 2214-5145150 PAVEMENT SCARIFICATION	3252.000	SY	2.50000	8130.00	3.80000	12357.60	2.60000	8455.20
0200 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	6.000	EACH	100.00000	600.00	150.00000	900.00	150.00000	900.00
0210 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	7656.000	CY	53.00000	405768.00	49.49000	378895.44	57.00000	436392.00
0220 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	61915.000	SY	2.40000	148596.00	4.09000	253232.35	2.90000	179553.50
0230 2517-4225210 RAILROAD APPROACH SECTION, P.C.C.	48.000	SY	60.00000	2880.00	100.00000	4800.00	90.00000	4320.00
0240 2518-6910000 SAFETY CLOSURE	11.000	EACH	100.00000	1100.00	150.00000	1650.00	100.00000	1100.00
0250 2526-8285000 CONSTRUCTION SURVEY		LUMP	12500.00000	12500.00	12500.00000	12500.00	12500.00000	12500.00
0260 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	676.690	STA	13.50000	9135.32	14.07000	9521.03	14.50000	9812.01
0270 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000	EACH	60.00000	120.00	75.00000	150.00	250.00000	500.00
0280 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	4000.00000	4000.00	5280.00000	5280.00
0290 2528-8445112 FLAGGERS	4.000	DAY	295.00000	1180.00	295.00000	1180.00	295.00000	1180.00
0300 2533-4980005 MOBILIZATION		LUMP	14650.00000	14650.00	34000.00000	34000.00	58000.00000	58000.00
0310 2599-9999003 ('CUBIC YARDS' ITEM) PCC OVERLAY, FURNISH ONLY (VARIABLE	503.000	CY	52.50000	26407.50	49.49000	24893.47	57.00000	28671.00
0320 2599-9999018 ('SQUARE YARDS' ITEM) PCC OVERLAY, PLACEMENT ONLY (WHITETOPPIN	3393.000	SY	5.50000	18661.50	6.00000	20358.00	2.90000	9839.70
0330 2601-2636043 SEEDING AND FERTILIZING (RURAL)	6.111	ACRE	800.00000	4888.80	795.00000	4858.25	795.00000	4858.25

Bid Order: 113 Contract ID: 98-C098-057 Primary County: WORTH
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO260 CONCRETE FOUNDATIONS INC. UNIT PRICE	AMOUNT	(2) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(3) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT
0340 2602-0000020 SILT FENCE	225.000	LF	3.50000	787.50	4.50000	1012.50	4.00000	900.00
SECTION TOTALS			$	806,980.52	$	933,552.96	$	938,278.25
SECTION 0003 ROADWAY ITEMS			FM-C098(60)--55-98					
0350 2121-7425020 GRANULAR SHOULDERS, TYPE B	570.000	TON	13.00000	7410.00	10.30000	5871.00	11.67000	6651.90
0360 2123-7450000 SHOULDER CONSTRUCTION, EARTH	53.780	STA	170.00000	9142.60	230.00000	12369.40	246.35000	13248.70
0370 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	820.000	CY	53.00000	43460.00	49.49000	40581.80	57.00000	46740.00
0380 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	6575.000	SY	2.45000	16108.75	4.09000	26891.75	2.90000	19067.50
0390 2518-6910000 SAFETY CLOSURE	3.000	EACH	100.00000	300.00	150.00000	450.00	100.00000	300.00
0400 2526-8285000 CONSTRUCTION SURVEY		LUMP	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
0410 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	74.990	STA	13.50000	1012.37	14.07000	1055.11	14.50000	1087.36
0420 2528-8445110 TRAFFIC CONTROL		LUMP	2900.00000	2900.00	3025.00000	3025.00	2900.00000	2900.00
0430 2533-4980005 MOBILIZATION		LUMP	7230.00000	7230.00	5000.00000	5000.00	18900.00000	18900.00
0440 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.750	ACRE	1490.00000	1117.50	795.00000	596.25	795.00000	596.25
SECTION TOTALS			$	90,181.22	$	97,340.31	$	110,991.71
CONTRACT TOTALS			$	1,152,406.64	$	1,306,010.42	$	1,335,755.23

Bid Order: 113 Contract ID: 98-C098-057 Primary County: WORTH
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(5) UP010 UPPER PLAINS CONTRACTING UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			FM-C098(56)--55-98					
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	2000.000	TON	10.16000	20320.00	13.00000	26000.00		
0020 2123-7450000 SHOULDER CONSTRUCTION, EARTH	158.160	STA	146.66000	23195.75	148.50000	23486.76		
0030 2214-5145150 PAVEMENT SCARIFICATION	668.000	SY	4.00000	2672.00	4.20000	2805.60		
0040 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	3.000	EACH	50.00000	150.00	500.00000	1500.00		
0050 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	2390.000	CY	57.70000	137903.00	72.30000	172797.00		
0060 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	18793.000	SY	3.44000	64647.92	2.50000	46982.50		
0070 2518-6910000 SAFETY CLOSURE	3.000	EACH	150.00000	450.00	165.00000	495.00		
0080 2526-8285000 CONSTRUCTION SURVEY		LUMP	5000.00000	5000.00	4070.00000	4070.00		
0090 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	208.820	STA	14.07000	2938.10	15.50000	3236.71		
0100 2528-8445110 TRAFFIC CONTROL		LUMP	3550.00000	3550.00	2530.00000	2530.00		
0110 2528-8445112 FLAGGERS	10.000	DAY	295.00000	2950.00	295.00000	2950.00		
0120 2533-4980005 MOBILIZATION		LUMP	29600.00000	29600.00	24500.00000	24500.00		
0130 2599-9999003 ('CUBIC YARDS' ITEM) PCC OVERLAY, FURNISH ONLY (VARIABLE	135.000	CY	57.70000	7789.50	94.30000	12730.50		
0140 2599-9999018 ('SQUARE YARDS' ITEM) PCC OVERLAY, PLACEMENT ONLY (WHITETOPPIN	668.000	SY	3.44000	2297.92	7.80000	5210.40		
0150 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.815	ACRE	867.60000	1574.69	1640.00000	2976.60		
0160 2602-0000020 SILT FENCE	125.000	LF	4.00000	500.00	3.30000	412.50		
SECTION TOTALS			$	305,538.88	$	332,683.57	$	
SECTION 0002 ROADWAY ITEMS			STP-S-C098(57)--5E-98					

Bid Order: 113 Contract ID: 98-C098-057 Primary County: WORTH
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(5) UP010 UPPER PLAINS CONTRACTING UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2121-7425020 GRANULAR SHOULDERS, TYPE B	6300.000	TON	10.66000	67158.00	13.70000	86310.00		
0180 2123-7450000 SHOULDER CONSTRUCTION, EARTH	532.420	STA	204.46000	108858.59	215.00000	114470.30		
0190 2214-5145150 PAVEMENT SCARIFICATION	3252.000	SY	4.00000	13008.00	4.20000	13658.40		
0200 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	6.000	EACH	50.00000	300.00	450.00000	2700.00		
0210 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	7656.000	CY	57.70000	441751.20	72.30000	553528.80		
0220 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	61915.000	SY	3.44000	212987.60	2.45000	151691.75		
0230 2517-4225210 RAILROAD APPROACH SECTION, P.C.C.	48.000	SY	168.00000	8064.00	138.00000	6624.00		
0240 2518-6910000 SAFETY CLOSURE	11.000	EACH	150.00000	1650.00	165.00000	1815.00		
0250 2526-8285000 CONSTRUCTION SURVEY		LUMP	15500.00000	15500.00	13750.00000	13750.00		
0260 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	676.690	STA	14.07000	9521.03	15.50000	10488.70		
0270 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000	EACH	75.00000	150.00	82.50000	165.00		
0280 2528-8445110 TRAFFIC CONTROL		LUMP	6500.00000	6500.00	4400.00000	4400.00		
0290 2528-8445112 FLAGGERS	4.000	DAY	295.00000	1180.00	295.00000	1180.00		
0300 2533-4980005 MOBILIZATION		LUMP	94000.00000	94000.00	79000.00000	79000.00		
0310 2599-9999003 ('CUBIC YARDS' ITEM) PCC OVERLAY, FURNISH ONLY (VARIABLE	503.000	CY	57.70000	29023.10	94.30000	47432.90		
0320 2599-9999018 ('SQUARE YARDS' ITEM) PCC OVERLAY, PLACEMENT ONLY (WHITETOPPIN	3393.000	SY	3.44000	11671.92	8.30000	28161.90		
0330 2601-2636043 SEEDING AND FERTILIZING (RURAL)	6.111	ACRE	867.60000	5301.90	880.00000	5377.68		

Bid Order: 113 Contract ID: 98-C098-057 Primary County: WORTH
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(5) UP010 UPPER PLAINS CONTRACTING UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 2602-0000020 SILT FENCE	225.000	LF	4.00000	900.00	3.85000	866.25		
SECTION TOTALS			$	1,027,525.34	$	1,121,620.68	$	
SECTION 0003 ROADWAY ITEMS			FM-C098(60)--55-98					
0350 2121-7425020 GRANULAR SHOULDERS, TYPE B	570.000	TON	11.67000	6651.90	13.00000	7410.00		
0360 2123-7450000 SHOULDER CONSTRUCTION, EARTH	53.780	STA	246.35000	13248.70	253.00000	13606.34		
0370 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	820.000	CY	57.70000	47314.00	72.30000	59286.00		
0380 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	6575.000	SY	3.44000	22618.00	3.00000	19725.00		
0390 2518-6910000 SAFETY CLOSURE	3.000	EACH	150.00000	450.00	165.00000	495.00		
0400 2526-8285000 CONSTRUCTION SURVEY		LUMP	2500.00000	2500.00	1650.00000	1650.00		
0410 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	74.990	STA	14.07000	1055.11	15.50000	1162.35		
0420 2528-8445110 TRAFFIC CONTROL		LUMP	4300.00000	4300.00	3328.00000	3328.00		
0430 2533-4980005 MOBILIZATION		LUMP	12200.00000	12200.00	8000.00000	8000.00		
0440 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.750	ACRE	867.60000	650.70	1650.00000	1237.50		
SECTION TOTALS			$	110,988.41	$	115,900.19	$	
CONTRACT TOTALS			$	1,444,052.63	$	1,570,204.44	$	

Bid Order: 151
Contract ID: 26-2021-002
Primary County: DAVIS
Letting Date: 100316 10:00 A.M.
Established DBE Goal: 2.50 %
Letting Status: CONTRACT SIGNED by NORRIS ASPHALT PAVING CO.
Contract Period: 100 WORK DAYS Late Start Date: 05/17/10

Project: STP-202-1(2)--2C-26
Work Type: HMA RESURFACING WITH MILLING
County: DAVIS Prj Awd Amt: $2,803,235.50
Route: IOWA 202
Location: FROM MISSOURI STATE LINE, NORTH TO THE IA 2 JCT.

NORRIS ASPHALT PAVING CO.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	NO080	NORRIS ASPHALT PAVING CO.	$ 2,803,235.50	100.00 %
2	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 3,037,789.61	108.36 %
3	MI800	MILLER, W.L. CO.	$ 3,505,591.59	125.05 %

Bid Order: 151 Contract ID: 26-2021-002 Primary County: DAVIS
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) MI800 MILLER, W.L. CO. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS DIVISION 1								
0010 2102-2625000 EMBANKMENT-IN-PLACE	515.000	CY	8.75000	4506.25	12.00000	6180.00	13.25000	6823.75
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	9097.000	TON	22.25000	202408.25	22.57000	205319.29	26.30000	239251.10
0030 2123-7450020 SHOULDER FINISHING, EARTH	29.200	STA	250.00000	7300.00	211.63000	6179.60	415.00000	12118.00
0040 2212-0475095 CLEANING AND PREPARATION OF BASE	8.500	MILE	500.00000	4250.00	350.00000	2975.00	766.00000	6511.00
0050 2212-5070310 PATCHES, FULL-DEPTH REPAIR	1024.500	SY	89.80000	92000.10	94.29000	96600.11	95.05000	97378.73
0060 2212-5070320 PATCHES, PARTIAL-DEPTH REPAIR	15389.000	SY	21.35000	328555.15	21.35000	328555.15	22.60000	347791.40
0070 2212-5070330 PATCHES BY COUNT (REPAIR)	158.000	EACH	45.00000	7110.00	47.25000	7465.50	47.75000	7544.50
0080 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	70.000	TON	100.00000	7000.00	175.00000	12250.00	205.00000	14350.00
0090 2214-5145160 PAVEMENT SCARIFICATION	600.000	TON	26.15000	15690.00	20.27000	12162.00	28.25000	16950.00
0100 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	13337.700	TON	35.30000	470820.81	39.30000	524171.61	45.10000	601530.27
0110 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	9744.270	TON	34.56000	336761.97	38.25000	372718.33	46.80000	456031.84
0120 2303-0246422 ASPHALT BINDER, PG 64-22	1385.000	TON	522.27000	723343.95	518.00000	717430.00	642.00000	889170.00
0130 2303-3400000 ADJUSTMENT OF FIXTURES	9.000	EACH	800.00000	7200.00	600.00000	5400.00	475.00000	4275.00
0140 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	5250.00000	5250.00	2600.00000	2600.00	12600.00000	12600.00
0150 2402-2720000 EXCAVATION, CLASS 20	25.000	CY	14.00000	350.00	10.00000	250.00	62.50000	1562.50
0160 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000	EACH	750.00000	1500.00	1200.00000	2400.00	1150.00000	2300.00
0170 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	30.000	LF	50.00000	1500.00	150.00000	4500.00	185.50000	5565.00

Bid Order: 151 Contract ID: 26-2021-002 Primary County: DAVIS
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) MI800 MILLER, W.L. CO. UNIT PRICE	AMOUNT
0180 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	4.000	EACH	300.00000	1200.00	350.00000	1400.00	800.00000	3200.00
0190 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	200.000	LF	34.00000	6800.00	25.00000	5000.00	46.00000	9200.00
0200 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	10230.000	LF	7.45000	76213.50	6.95000	71098.50	6.60000	67518.00
0210 2502-8220196 SUBDRAIN OUTLET, RF-19E	15.000	EACH	165.00000	2475.00	165.00000	2475.00	410.00000	6150.00
0220 2507-3250005 ENGINEERING FABRIC	190.000	SY	2.50000	475.00	5.00000	950.00	7.25000	1377.50
0230 2507-8029000 EROSION STONE	46.000	TON	31.00000	1426.00	30.00000	1380.00	81.25000	3737.50
0240 2511-6745900 REMOVAL OF SIDEWALK	167.000	SY	12.00000	2004.00	12.00000	2004.00	12.70000	2120.90
0250 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	159.000	SY	40.00000	6360.00	40.00000	6360.00	42.50000	6757.50
0260 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	256.000	SF	46.00000	11776.00	46.00000	11776.00	48.70000	12467.20
0270 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	272.000	LF	27.00000	7344.00	27.00000	7344.00	28.60000	7779.20
0280 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2232.000	STA	9.70000	21650.40	9.70000	21650.40	10.85000	24217.20
0290 2528-8445110 TRAFFIC CONTROL		LUMP	7500.00000	7500.00	25000.00000	25000.00	34000.00000	34000.00
0300 2528-8445112 FLAGGERS	200.000	DAY	295.00000	59000.00	295.00000	59000.00	295.00000	59000.00
0310 2528-8445114 PILOT CARS	100.000	DAY	445.00000	44500.00	445.00000	44500.00	445.00000	44500.00
0320 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	103.000	SY	120.00000	12360.00	120.00000	12360.00	127.00000	13081.00
0330 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	8.000	EACH	125.00000	1000.00	125.00000	1000.00	132.50000	1060.00
0340 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	3347.000	TON	82.50000	276127.50	82.50000	276127.50	87.50000	292862.50
0350 2533-4980005 MOBILIZATION		LUMP	21220.00000	21220.00	152950.00000	152950.00	155000.00000	155000.00

Bid Order: 151 Contract ID: 26-2021-002 Primary County: DAVIS
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) MI800 MILLER, W.L. CO. UNIT PRICE	AMOUNT
0360 2601-2634100 MULCHING	2.000	ACRE	700.00000	1400.00	700.00000	1400.00	700.00000	1400.00
0370 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.000	ACRE	989.11000	989.11	1349.51000	1349.51	5400.00000	5400.00
0380 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	1349.51000	1349.51	989.11000	989.11	5400.00000	5400.00
0390 2602-0000020 SILT FENCE	1100.000	LF	2.29000	2519.00	2.29000	2519.00	5.10000	5610.00
SECTION TOTALS			$	2,781,235.50	$	3,015,789.61	$	3,483,591.59
SECTION 0002 PAVEMENT ADJUSTMENT INCENTIVE ITEMS								
0400 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	22000.000	EACH	1.00000	22000.00	1.00000	22000.00	1.00000	22000.00
SECTION TOTALS			$	22,000.00	$	22,000.00	$	22,000.00
CONTRACT TOTALS			$	2,803,235.50	$	3,037,789.61	$	3,505,591.59

Bid Order: 152
Letting Date: 100316 10:00 A.M.
Letting Status: CONTRACT SIGNED by HEARTLAND ASPHALT, INC.
Contract Period: 30 WORK DAYS Late Start Date: 08/23/10

Contract ID: 34-0186-093

Primary County: FLOYD
Established DBE Goal: 2.50 %

Project: NHSX-018-6(93)--3H-34
Work Type: HMA RESURFACING WITH MILLING
County: FLOYD Prj Awd Amt: $562,811.21
Route: U.S. 18
Location: IN CHARLES CITY AT VARIOUS LOCATIONS

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE020	HEARTLAND ASPHALT, INC.	$ 562,811.21	100.00 %
2	BL041	BLACKTOP SERVICE CO. & SUBSIDIARY	$ 686,426.51	121.96 %

Bid Order: 152 Contract ID: 34-0186-093 Primary County: FLOYD
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	(2) BL041 BLACKTOP SERVICE CO. & SUBSI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	60.000	TON	24.30000	1458.00	40.00000	2400.00		
0020 2212-5070310 PATCHES, FULL-DEPTH REPAIR	1864.000	SY	76.36000	142335.04	84.00000	156576.00		
0030 2212-5070330 PATCHES BY COUNT (REPAIR)	108.000	EACH	65.00000	7020.00	71.50000	7722.00		
0040 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	50.000	TON	130.00000	6500.00	200.00000	10000.00		
0050 2214-5145150 PAVEMENT SCARIFICATION	25271.000	SY	1.30000	32852.30	2.70000	68231.70		
0060 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	2033.200	TON	41.35000	84072.82	51.54000	104791.13		
0070 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	2281.200	TON	41.56000	94806.67	51.54000	117573.05		
0080 2303-0246422 ASPHALT BINDER, PG 64-22	258.900	TON	470.71000	121866.82	516.00000	133592.40		
0090 2303-3400000 ADJUSTMENT OF FIXTURES	27.000	EACH	790.00000	21330.00	500.00000	13500.00		
0100 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	500.00000	500.00	600.00000	600.00		
0110 2511-6745900 REMOVAL OF SIDEWALK	153.800	SY	12.00000	1845.60	13.20000	2030.16		
0120 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	153.800	SY	40.00000	6152.00	44.00000	6767.20		
0130 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	360.600	STA	11.93000	4301.96	21.45000	7734.87		
0140 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	6.000	EACH	75.00000	450.00	93.50000	561.00		
0150 2528-8445110 TRAFFIC CONTROL		LUMP	8875.00000	8875.00	18800.00000	18800.00		
0160 2528-8445112 FLAGGERS	15.000	DAY	295.00000	4425.00	295.00000	4425.00		
0170 2529-2242304 CD JOINT ASSEMBLY	10.000	EACH	102.00000	1020.00	112.20000	1122.00		

Bid Order: 152 Contract ID: 34-0186-093 Primary County: FLOYD
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	(2) BL041 BLACKTOP SERVICE CO. & SUBSI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2533-4980005 MOBILIZATION	LUMP	18000.00000	18000.00	25000.00000	25000.00		
SECTION TOTALS		$	557,811.21	$	681,426.51	$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0190 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	5000.000 EACH	1.00000	5000.00	1.00000	5000.00		
SECTION TOTALS		$	5,000.00	$	5,000.00	$	
CONTRACT TOTALS		$	562,811.21	$	686,426.51	$	

Bid Order: 153
Letting Date: 100316 10:00 A.M.
Letting Status: CONTRACT SIGNED by WESTERN ENGINEERING CO., INC.
Contract Period: By Individual Site Numbers

Contract ID: 36-0291-067

Primary County: FREMONT
Established DBE Goal: 2.50 %

Project: IMX-029-1(67)24--02-36
Work Type: BRIDGE REPLACEMENT - PPCB
County: FREMONT Prj Awd Amt: $1,106,621.25
Route: I-29
Location: OVER WAUBONSIE DITCH 1.6 MILES S. OF MILLS CO. LINE(SBL)

Project: IMX-029-1(82)20--02-36
Work Type: HMA RESURFACING
County: FREMONT Prj Awd Amt: $4,758,359.20
Route: I-29
Location: FROM 1.5 MILES N. OF CO. RD. J-24 N. TO MILLS CO. LINE (SBL ONLY)

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

RANK	VENDOR NO./NAME		PLUS TIME:	ITEM BID	TOTAL BID	% OVER LOW BID
1	WE540	WESTERN ENGINEERING CO., INC.		$ 5,864,980.45	$ 6,164,980.45	100.00 %
2	HE400	HENNINGSEN CONSTRUCTION, INC.		$ 6,427,786.27	$ 6,727,786.27	109.12 %
3	U.050	U.S. ASPHALT COMPANY		$ 6,484,267.38	$ 6,784,267.38	110.04 %
4	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		$ 6,683,458.21	$ 6,983,458.21	113.27 %

Bid Order: 153 Contract ID: 36-0291-067 Primary County: FREMONT
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) U.050 U.S. ASPHALT CO. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0110; A 244'X 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE							IMX-029-1(67)24--02-36	
0010 2401-6745625		LUMP	66000.00000	66000.00	66000.00000	66000.00	76430.97000	76430.97
REMOVAL OF EXISTING BRIDGE								
0020 2402-2720000	98.000	CY	51.00000	4998.00	43.75000	4287.50	58.80000	5762.40
EXCAVATION, CLASS 20								
0030 2403-0100010	431.100	CY	405.00000	174595.50	450.00000	193995.00	470.34000	202763.57
STRUCTURAL CONCRETE (BRIDGE)								
0040 2404-7775000	5971.000	LB	1.04000	6209.84	0.94000	5612.74	1.17000	6986.07
REINFORCING STEEL								
0050 2404-7775005	108733.000	LB	0.77000	83724.41	0.82000	89161.06	0.89000	96772.37
REINFORCING STEEL, EPOXY COATED								
0060 2407-0562850	5.000	EACH	9100.00000	45500.00	10625.00000	53125.00	10582.74000	52913.70
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB50								
0070 2407-0562895	10.000	EACH	14100.00000	141000.00	14700.00000	147000.00	16462.06000	164620.60
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB95								
0080 2408-7800000	5745.000	LB	2.34000	13443.30	3.00000	17235.00	2.70000	15511.50
STRUCTURAL STEEL								
0090 2414-6424038	522.100	LF	41.00000	21406.10	70.00000	36547.00	47.03000	24554.36
CONCRETE BARRIER RAIL, 3'-8"								
0100 2501-0201057	1700.000	LF	36.00000	61200.00	41.00000	69700.00	41.15000	69955.00
PILES, STEEL, HP 10 X 57								
0110 2501-0201473	2625.000	LF	46.00000	120750.00	46.00000	120750.00	52.92000	138915.00
PILES, STEEL, HP 14 X 73								
0120 2501-5478073	488.000	LF	101.00000	49288.00	91.00000	44408.00	117.59000	57383.92
CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)								
0130 2501-6335010	170.000	LF	26.00000	4420.00	26.40000	4488.00	29.40000	4998.00
PREBORED HOLES								
0140 2526-8285000		LUMP	6200.00000	6200.00	6300.00000	6300.00	7055.16000	7055.16
CONSTRUCTION SURVEY								
0150 2533-4980005		LUMP	76000.00000	76000.00	93750.00000	93750.00	88189.57000	88189.57
MOBILIZATION								
SECTION TOTALS			$	874,735.15	$	952,359.30	$	1,012,812.19
SECTION 0002 ROADWAY ITEMS			IMX-029-1(67)24--02-36					
0160 2102-0425070	94.000	TON	25.00000	2350.00	25.50000	2397.00	54.79000	5150.26
SPECIAL BACKFILL								

Bid Order: 153 Contract ID: 36-0291-067 Primary County: FREMONT
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) U.050 U.S. ASPHALT CO. UNIT PRICE	AMOUNT
0170 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	980.000	CY	4.50000	4410.00	7.90000	7742.00	9.80000	9604.00
0180 2102-2710090 EXCAVATION, CLASS 10, WASTE	1595.000	CY	8.75000	13956.25	7.90000	12600.50	10.64000	16970.80
0190 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	25.000	CY	10.00000	250.00	12.00000	300.00	25.29000	632.25
0200 2105-8425005 TOPSOIL, FURNISH AND SPREAD	1520.000	CY	11.50000	17480.00	19.25000	29260.00	6.88000	10457.60
0210 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	29.000	SY	62.00000	1798.00	55.00000	1595.00	70.55000	2045.95
0220 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	98.000	SY	92.00000	9016.00	75.00000	7350.00	105.83000	10371.34
0230 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	279.000	SY	55.00000	15345.00	44.61000	12446.19	60.27000	16815.33
0240 2301-0690200 BRIDGE APPROACH, RK-20	456.200	SY	167.00000	76185.40	145.00000	66149.00	194.02000	88511.92
0250 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	9.400	GAL	5.00000	47.00	5.50000	51.70	109.59000	1030.15
0260 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1436.000	SY	3.00000	4308.00	3.00000	4308.00	3.53000	5069.08
0270 2503-0500400 BRIDGE END DRAIN, RF-40	4.000	EACH	4600.00000	18400.00	4000.00000	16000.00	5291.37000	21165.48
0280 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	295.000	LF	4.00000	1180.00	4.00000	1180.00	4.70000	1386.50
0290 2505-4008300 STEEL BEAM GUARDRAIL	313.000	LF	12.50000	3912.50	12.00000	3756.00	14.11000	4416.43
0300 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	3.000	EACH	2050.00000	6150.00	2000.00000	6000.00	2351.72000	7055.16
0310 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	3.000	EACH	175.00000	525.00	170.00000	510.00	199.90000	599.70
0320 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	3.000	EACH	1620.00000	4860.00	1600.00000	4800.00	1881.38000	5644.14
0330 2510-6745850 REMOVAL OF PAVEMENT	748.000	SY	10.00000	7480.00	11.75000	8789.00	10.41000	7786.68

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0340 2518-6910000 SAFETY CLOSURE	2.000	EACH	105.00000	210.00	125.00000	250.00	117.59000	235.18
0350 2519-3280000 FENCE, FIELD	233.000	LF	5.20000	1211.60	5.00000	1165.00	5.88000	1370.04
0360 2519-3300400 FIELD FENCE BRACE PANELS	12.000	EACH	105.00000	1260.00	100.00000	1200.00	117.59000	1411.08
0370 2519-3750012 GATE, FIELD FENCE, 12 FT.	4.000	EACH	255.00000	1020.00	250.00000	1000.00	293.97000	1175.88
0380 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	9.000	STA	12.00000	108.00	8.55000	76.95	13.79000	124.11
0390 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	613.000	LF	49.00000	30037.00	48.00000	29424.00	56.44000	34597.72
0400 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	6.500	STA	142.00000	923.00	200.00000	1300.00	164.62000	1070.03
0410 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	3250.00000	6500.00	3200.00000	6400.00	3762.75000	7525.50
0420 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.300	ACRE	200.00000	260.00	250.00000	325.00	293.97000	382.16
0430 2602-0000020 SILT FENCE	463.000	LF	2.10000	972.30	1.65000	763.95	1.94000	898.22
0440 2602-0000030 SILT FENCE FOR DITCH CHECKS	210.000	LF	2.30000	483.00	1.75000	367.50	2.06000	432.60
0450 2602-0000050 SILT BASINS	4.000	EACH	305.00000	1220.00	250.00000	1000.00	547.93000	2191.72
0460 2602-0000090 CLEAN-OUT OF SILT FENCE	185.000	LF	0.11000	20.35	0.10000	18.50	0.12000	22.20
0470 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	70.000	LF	0.11000	7.70	0.50000	35.00	0.59000	41.30
SECTION TOTALS			$	231,886.10	$	228,560.29	$	266,190.51
SECTION 0003 ROADWAY ITEMS			IMX-029-1(82)20--02-36					
0480 2102-0425070 SPECIAL BACKFILL	5755.000	TON	22.00000	126610.00	18.50000	106467.50	18.08000	104050.40
0490 2102-2625000 EMBANKMENT-IN-PLACE	483.000	CY	12.00000	5796.00	11.50000	5554.50	11.10000	5361.30
0500 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	776.000	CY	19.00000	14744.00	8.25000	6402.00	11.10000	8613.60

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0510 2212-0475095 CLEANING AND PREPARATION OF BASE	4.520	MILE	1000.00000	4520.00	500.00000	2260.00	1175.86000	5314.89
0520 2212-5070310 PATCHES, FULL-DEPTH REPAIR	6551.000	SY	68.00000	445468.00	69.72000	456735.72	84.66000	554607.66
0530 2212-5070330 PATCHES BY COUNT (REPAIR)	186.000	EACH	235.00000	43710.00	241.87000	44987.82	211.65000	39366.90
0540 2214-5145150 PAVEMENT SCARIFICATION	3911.000	SY	5.00000	19555.00	3.25000	12710.75	3.84000	15018.24
0550 2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	9576.000	TON	33.50000	320796.00	33.80000	323668.80	32.15000	307868.40
0560 2303-0062500 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	19570.000	TON	34.50000	675165.00	36.90000	722133.00	35.09000	686711.30
0570 2303-0063502 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	10360.000	TON	37.00000	383320.00	38.71000	401035.60	38.52000	399067.20
0580 2303-0246422 ASPHALT BINDER, PG 64-22	1218.000	TON	465.00000	566370.00	508.00000	618744.00	522.75000	636709.50
0590 2303-0247022 ASPHALT BINDER, PG 70-22	1153.000	TON	535.00000	616855.00	588.00000	677964.00	604.75000	697276.75
0600 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	3000.00000	3000.00	9000.00000	9000.00	3945.10000	3945.10
0610 2304-0100000 DETOUR PAVEMENT	8133.000	SY	36.00000	292788.00	40.16000	326621.28	41.41000	336787.53
0620 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	600.000	GAL	4.00000	2400.00	5.50000	3300.00	5.48000	3288.00
0630 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	3285.000	TON	21.00000	68985.00	21.21000	69674.85	18.03000	59228.55
0640 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	668.000	LF	26.00000	17368.00	32.00000	21376.00	28.63000	19124.84
0650 2417-5895015 BEVELED PIPE AND GUARD, 15 INCH	4.000	EACH	780.00000	3120.00	1950.00000	7800.00	679.32000	2717.28
0660 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	25134.000	LF	10.10000	253853.40	9.95000	250083.30	11.70000	294067.80

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0670 2502-8220196 SUBDRAIN OUTLET, RF-19E	100.000	EACH	170.00000	17000.00	165.00000	16500.00	194.02000	19402.00
0680 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	200.000	LF	5.20000	1040.00	5.00000	1000.00	5.88000	1176.00
0690 2505-4008300 STEEL BEAM GUARDRAIL	125.000	LF	21.00000	2625.00	20.00000	2500.00	23.52000	2940.00
0700 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	205.00000	820.00	200.00000	800.00	235.17000	940.68
0710 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1620.00000	6480.00	1600.00000	6400.00	1881.38000	7525.52
0720 2510-6745850 REMOVAL OF PAVEMENT	5652.000	SY	6.00000	33912.00	5.00000	28260.00	10.41000	58837.32
0730 2518-6910000 SAFETY CLOSURE	6.000	EACH	100.00000	600.00	150.00000	900.00	117.59000	705.54
0740 2520-3350010 FIELD LABORATORY	1.000	EACH	3000.00000	3000.00	6000.00000	6000.00	2739.65000	2739.65
0750 2524-9090010 DELINEATORS, SINGLE WHITE (RE-7)	25.000	EACH	36.00000	900.00	40.00000	1000.00	41.15000	1028.75
0760 2526-8285000 CONSTRUCTION SURVEY		LUMP	13000.00000	13000.00	20000.00000	20000.00	14580.67000	14580.67
0770 2527-9263005 RAISED PAVEMENT MARKERS	400.000	EACH	1.80000	720.00	2.90000	1160.00	2.06000	824.00
0780 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1682.000	STA	12.00000	20184.00	8.55000	14381.10	13.79000	23194.78
0790 2527-9263130 REMOVABLE TAPE MARKINGS	83.000	STA	112.00000	9296.00	90.00000	7470.00	129.34000	10735.22
0800 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	62.00000	496.00	125.00000	1000.00	70.55000	564.40
0810 2527-9263180 PAVEMENT MARKINGS REMOVED	1113.000	STA	13.50000	15025.50	16.35000	18197.55	15.49000	17240.37
0820 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	82.00000	656.00	75.00000	600.00	94.07000	752.56
0830 2528-4983200 MONITORING WITH INCIDENT RESPONSE	120.000	CDAY	1000.00000	120000.00	1085.00000	130200.00	1164.11000	139693.20
0840 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1221.000	LF	13.00000	15873.00	12.75000	15567.75	15.00000	18315.00
0850 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	12.000	EACH	3550.00000	42600.00	4000.00000	48000.00	4174.31000	50091.72

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0860 2528-8400256	4.000	EACH	3550.00000	14200.00	4000.00000	16000.00	2057.76000	8231.04
TEMPORARY TRAFFIC SIGNALS								
0870 2528-8445110		LUMP	70000.00000	70000.00	110950.00000	110950.00	106363.02000	106363.02
TRAFFIC CONTROL								
0880 2528-8445112	20.000	DAY	295.00000	5900.00	295.00000	5900.00	295.00000	5900.00
FLAGGERS								
0890 2529-2242304	191.000	EACH	112.00000	21392.00	110.00000	21010.00	94.07000	17967.37
CD JOINT ASSEMBLY								
0900 2529-5070110	1727.000	SY	76.00000	131252.00	78.67000	135863.09	100.65000	173822.55
PATCHES, FULL-DEPTH FINISH, BY AREA								
0910 2529-5070120	50.000	EACH	230.00000	11500.00	235.80000	11790.00	249.28000	12464.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0920 2533-4980005		LUMP	100000.00000	100000.00	324500.00000	324500.00	81995.31000	81995.31
MOBILIZATION								
0930 2548-0000100	416.000	STA	6.00000	2496.00	8.35000	3473.60	7.05000	2932.80
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
0940 2551-0000110	5.000	EACH	1950.00000	9750.00	1900.00000	9500.00	2234.14000	11170.70
TEMP CRASH CUSHION								
0950 2599-9999009	43121.000	LF	3.20000	137987.20	3.22000	138849.62	3.29000	141868.09
('LINEAR FEET' ITEM) LONGITUDINAL SHOULDER REPAIR								
0960 2601-2634100	6.000	ACRE	700.00000	4200.00	700.00000	4200.00	700.00000	4200.00
MULCHING								
0970 2601-2636043	6.000	ACRE	610.00000	3660.00	325.00000	1950.00	382.16000	2292.96
SEEDING AND FERTILIZING (RURAL)								
0980 2601-2642100	6.000	ACRE	194.00000	1164.00	125.00000	750.00	146.99000	881.94
STABILIZING CROP - SEEDING AND FERTILIZING								
0990 2602-0000020	7150.000	LF	1.64000	11726.00	1.65000	11797.50	1.94000	13871.00
SILT FENCE								
1000 2602-0000030	150.000	LF	2.30000	345.00	1.75000	262.50	2.06000	309.00
SILT FENCE FOR DITCH CHECKS								
1010 2602-0000090	2860.000	LF	0.11000	314.60	0.06000	171.60	0.07000	200.20
CLEAN-OUT OF SILT FENCE								
1020 2602-0000100	50.000	LF	0.11000	5.50	0.50000	25.00	0.59000	29.50
CLEAN-OUT OF SILT FENCE FOR DITCH CHECK								
SECTION TOTALS			$	4,694,543.20	$	5,183,448.43	$	5,134,912.10

SECTION 0004 DESIGN NO 410; RAIL RETROFIT FOR A 310' X30' CONTINUOUS WELDED GIRDER BRIDGE IMX-029-1(82)20--02-36

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1030 2401-6745636		LUMP	3650.00000	3650.00	3600.00000	3600.00	4233.10000	4233.10
REMOVAL OF EXISTING HANDRAIL AND END POSTS								
1040 2414-6431100	695.500	LF	52.00000	36166.00	51.50000	35818.25	60.56000	42119.48
RETROFIT CONCRETE BARRIER RAILING								
SECTION TOTALS			$	39,816.00	$	39,418.25	$	46,352.58
SECTION 0005 PAYMENT ADJUSTMENT INCENTIVE ITEMS IMX-029-1(82)20--02-36								
1050 2317-7000120	24000.000	EACH	1.00000	24000.00	1.00000	24000.00	1.00000	24000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)								
SECTION TOTALS			$	24,000.00	$	24,000.00	$	24,000.00
SECTION 0006 NON-PARTICIPATING ITEMS IMX-029-1(82)20--02-36 (FOR CONTRACT ADMINISTRATION)								
SECTION TOTALS			$		$		$	
CONTRACT TOTALS			$	5,864,980.45	$	6,427,786.27	$	6,484,267.38
COST PLUS TIME TOTALS			$	6,164,980.45	$	6,727,786.27	$	6,784,267.38

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0110; A 244'X 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE							IMX-029-1(67)24--02-36	
0010 2401-6745625		LUMP	55000.00000	55000.00				
REMOVAL OF EXISTING BRIDGE								
0020 2402-2720000	98.000	CY	25.00000	2450.00				
EXCAVATION, CLASS 20								
0030 2403-0100010	431.100	CY	485.00000	209083.50				
STRUCTURAL CONCRETE (BRIDGE)								
0040 2404-7775000	5971.000	LB	0.85000	5075.35				
REINFORCING STEEL								
0050 2404-7775005	108733.000	LB	0.82000	89161.06				
REINFORCING STEEL, EPOXY COATED								
0060 2407-0562850	5.000	EACH	8500.00000	42500.00				
BEAMS, PRETENSIONED PRESTRESSED								
CONCRETE, BTB50								
0070 2407-0562895	10.000	EACH	15500.00000	155000.00				
BEAMS, PRETENSIONED PRESTRESSED								
CONCRETE, BTB95								
0080 2408-7800000	5745.000	LB	3.00000	17235.00				
STRUCTURAL STEEL								
0090 2414-6424038	522.100	LF	70.00000	36547.00				
CONCRETE BARRIER RAIL, 3'-8"								
0100 2501-0201057	1700.000	LF	41.00000	69700.00				
PILES, STEEL, HP 10 X 57								
0110 2501-0201473	2625.000	LF	46.00000	120750.00				
PILES, STEEL, HP 14 X 73								
0120 2501-5478073	488.000	LF	70.00000	34160.00				
CONCRETE ENCASEMENT OF STEEL H PILES,								
HP 14 X 73 (P10L TYPE 3)								
0130 2501-6335010	170.000	LF	24.00000	4080.00				
PREBORED HOLES								
0140 2526-8285000		LUMP	7000.00000	7000.00				
CONSTRUCTION SURVEY								
0150 2533-4980005		LUMP	125000.00000	125000.00				
MOBILIZATION								
SECTION TOTALS			$	972,741.91	$		$	
SECTION 0002 ROADWAY ITEMS			IMX-029-1(67)24--02-36					
0160 2102-0425070	94.000	TON	30.00000	2820.00				
SPECIAL BACKFILL								

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0170 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	980.000	CY	7.50000	7350.00				
0180 2102-2710090 EXCAVATION, CLASS 10, WASTE	1595.000	CY	7.50000	11962.50				
0190 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	25.000	CY	12.00000	300.00				
0200 2105-8425005 TOPSOIL, FURNISH AND SPREAD	1520.000	CY	14.00000	21280.00				
0210 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	29.000	SY	55.00000	1595.00				
0220 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	98.000	SY	75.00000	7350.00				
0230 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	279.000	SY	44.75000	12485.25				
0240 2301-0690200 BRIDGE APPROACH, RK-20	456.200	SY	145.00000	66149.00				
0250 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	9.400	GAL	5.50000	51.70				
0260 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1436.000	SY	2.78000	3992.08				
0270 2503-0500400 BRIDGE END DRAIN, RF-40	4.000	EACH	3500.00000	14000.00				
0280 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	295.000	LF	2.50000	737.50				
0290 2505-4008300 STEEL BEAM GUARDRAIL	313.000	LF	25.00000	7825.00				
0300 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	3.000	EACH	1700.00000	5100.00				
0310 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	3.000	EACH	300.00000	900.00				
0320 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	3.000	EACH	1900.00000	5700.00				
0330 2510-6745850 REMOVAL OF PAVEMENT	748.000	SY	7.50000	5610.00				

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0340 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00				
0350 2519-3280000 FENCE, FIELD	233.000	LF	5.00000	1165.00				
0360 2519-3300400 FIELD FENCE BRACE PANELS	12.000	EACH	100.00000	1200.00				
0370 2519-3750012 GATE, FIELD FENCE, 12 FT.	4.000	EACH	250.00000	1000.00				
0380 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	9.000	STA	11.73000	105.57				
0390 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	613.000	LF	30.00000	18390.00				
0400 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	6.500	STA	140.00000	910.00				
0410 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	2400.00000	4800.00				
0420 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.300	ACRE	190.00000	247.00				
0430 2602-0000020 SILT FENCE	463.000	LF	2.00000	926.00				
0440 2602-0000030 SILT FENCE FOR DITCH CHECKS	210.000	LF	2.20000	462.00				
0450 2602-0000050 SILT BASINS	4.000	EACH	300.00000	1200.00				
0460 2602-0000090 CLEAN-OUT OF SILT FENCE	185.000	LF	0.10000	18.50				
0470 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	70.000	LF	0.10000	7.00				
SECTION TOTALS			$	205,939.10	$		$	
SECTION 0003 ROADWAY ITEMS			IMX-029-1(82)20--02-36					
0480 2102-0425070 SPECIAL BACKFILL	5755.000	TON	19.00000	109345.00				
0490 2102-2625000 EMBANKMENT-IN-PLACE	483.000	CY	10.50000	5071.50				
0500 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	776.000	CY	13.00000	10088.00				

Bid Order: 153 Contract ID: 36-0291-067 Primary County: FREMONT
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0510 2212-0475095 CLEANING AND PREPARATION OF BASE	4.520	MILE	500.00000	2260.00				
0520 2212-5070310 PATCHES, FULL-DEPTH REPAIR	6551.000	SY	67.00000	438917.00				
0530 2212-5070330 PATCHES BY COUNT (REPAIR)	186.000	EACH	118.00000	21948.00				
0540 2214-5145150 PAVEMENT SCARIFICATION	3911.000	SY	3.25000	12710.75				
0550 2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	9576.000	TON	37.45000	358621.20				
0560 2303-0062500 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	19570.000	TON	40.90000	800413.00				
0570 2303-0063502 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	10360.000	TON	42.85000	443926.00				
0580 2303-0246422 ASPHALT BINDER, PG 64-22	1218.000	TON	508.00000	618744.00				
0590 2303-0247022 ASPHALT BINDER, PG 70-22	1153.000	TON	588.00000	677964.00				
0600 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	12000.00000	12000.00				
0610 2304-0100000 DETOUR PAVEMENT	8133.000	SY	44.35000	360698.55				
0620 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	600.000	GAL	5.50000	3300.00				
0630 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	3285.000	TON	20.20000	66357.00				
0640 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	668.000	LF	28.00000	18704.00				
0650 2417-5895015 BEVELED PIPE AND GUARD, 15 INCH	4.000	EACH	1200.00000	4800.00				
0660 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	25134.000	LF	11.57000	290800.38				

Bid Order: 153 Contract ID: 36-0291-067 Primary County: FREMONT
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0670 2502-8220196 SUBDRAIN OUTLET, RF-19E	100.000	EACH	175.00000	17500.00				
0680 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	200.000	LF	2.50000	500.00				
0690 2505-4008300 STEEL BEAM GUARDRAIL	125.000	LF	25.00000	3125.00				
0700 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00				
0710 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1900.00000	7600.00				
0720 2510-6745850 REMOVAL OF PAVEMENT	5652.000	SY	7.00000	39564.00				
0730 2518-6910000 SAFETY CLOSURE	6.000	EACH	150.00000	900.00				
0740 2520-3350010 FIELD LABORATORY	1.000	EACH	4500.00000	4500.00				
0750 2524-9090010 DELINEATORS, SINGLE WHITE (RE-7)	25.000	EACH	35.00000	875.00				
0760 2526-8285000 CONSTRUCTION SURVEY		LUMP	19000.00000	19000.00				
0770 2527-9263005 RAISED PAVEMENT MARKERS	400.000	EACH	1.75000	700.00				
0780 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1682.000	STA	11.73000	19729.86				
0790 2527-9263130 REMOVABLE TAPE MARKINGS	83.000	STA	110.00000	9130.00				
0800 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	60.00000	480.00				
0810 2527-9263180 PAVEMENT MARKINGS REMOVED	1113.000	STA	13.17000	14658.21				
0820 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	80.00000	640.00				
0830 2528-4983200 MONITORING WITH INCIDENT RESPONSE	120.000	CDAY	990.00000	118800.00				
0840 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1221.000	LF	12.00000	14652.00				
0850 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	12.000	EACH	3500.00000	42000.00				

Bid Order: 153 Contract ID: 36-0291-067 Primary County: FREMONT
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0860 2528-8400256	4.000	EACH	1750.00000	7000.00				
TEMPORARY TRAFFIC SIGNALS								
0870 2528-8445110		LUMP	65000.00000	65000.00				
TRAFFIC CONTROL								
0880 2528-8445112	20.000	DAY	295.00000	5900.00				
FLAGGERS								
0890 2529-2242304	191.000	EACH	92.00000	17572.00				
CD JOINT ASSEMBLY								
0900 2529-5070110	1727.000	SY	105.00000	181335.00				
PATCHES, FULL-DEPTH FINISH, BY AREA								
0910 2529-5070120	50.000	EACH	118.00000	5900.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0920 2533-4980005		LUMP	400000.00000	400000.00				
MOBILIZATION								
0930 2548-0000100	416.000	STA	6.00000	2496.00				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
0940 2551-0000110	5.000	EACH	2400.00000	12000.00				
TEMP CRASH CUSHION								
0950 2599-9999009	43121.000	LF	3.25000	140143.25				
('LINEAR FEET' ITEM) LONGITUDINAL SHOULDER REPAIR								
0960 2601-2634100	6.000	ACRE	700.00000	4200.00				
MULCHING								
0970 2601-2636043	6.000	ACRE	600.00000	3600.00				
SEEDING AND FERTILIZING (RURAL)								
0980 2601-2642100	6.000	ACRE	190.00000	1140.00				
STABILIZING CROP - SEEDING AND FERTILIZING								
0990 2602-0000020	7150.000	LF	1.60000	11440.00				
SILT FENCE								
1000 2602-0000030	150.000	LF	2.20000	330.00				
SILT FENCE FOR DITCH CHECKS								
1010 2602-0000090	2860.000	LF	0.10000	286.00				
CLEAN-OUT OF SILT FENCE								
1020 2602-0000100	50.000	LF	0.10000	5.00				
CLEAN-OUT OF SILT FENCE FOR DITCH CHECK								
SECTION TOTALS			$	5,430,569.70	$		$	

SECTION 0004 DESIGN NO 410; RAIL RETROFIT FOR A 310' X30' CONTINUOUS WELDED GIRDER BRIDGE IMX-029-1(82)20--02-36

Bid Order: 153 Contract ID: 36-0291-067 Primary County: FREMONT
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1030 2401-6745636	LUMP	5000.00000	5000.00				
REMOVAL OF EXISTING HANDRAIL AND END POSTS							
1040 2414-6431100	695.500 LF	65.00000	45207.50				
RETROFIT CONCRETE BARRIER RAILING							
SECTION TOTALS		$	50,207.50	$		$	
SECTION 0005 PAYMENT ADJUSTMENT INCENTIVE ITEMS IMX-029-1(82)20--02-36							
1050 2317-7000120	24000.000 EACH	1.00000	24000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS		$	24,000.00	$		$	
SECTION 0006 NON-PARTICIPATING ITEMS IMX-029-1(82)20--02-36 (FOR CONTRACT ADMINISTRATION)							
SECTION TOTALS		$		$		$	
CONTRACT TOTALS		$	6,683,458.21	$		$	
COST PLUS TIME TOTALS		$	6,983,458.21	$	0.00	$	0.00

Bid Order: 154
Letting Date: 100316 10:00 A.M.
Letting Status: CONTRACT SIGNED by WESTERN ENGINEERING CO., INC.
Contract Period: 85 WORK DAYS Late Start Date: 07/12/10

Contract ID: 36-0291-076

Primary County: FREMONT
Established DBE Goal: 2.50 %

Project: IMX-029-1(76)10--02-36
Work Type: HMA RESURFACING WITH MILLING
County: FREMONT Prj Awd Amt: $9,482,750.50
Route: I-29
Location: FROM IA. 2 N. TO 1.5 MILE N. OF CO. RD. J-26(SBL ONLY)

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	WE540	WESTERN ENGINEERING CO., INC.	$ 9,482,750.50	100.00 %
2	KN035	KNIFE RIVER MIDWEST, LLC.	$ 9,663,664.27	101.90 %
3	U.050	U.S. ASPHALT COMPANY	$ 9,707,361.67	102.36 %
4	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 10,099,434.18	106.50 %

Bid Order: 154 Contract ID: 36-0291-076 Primary County: FREMONT
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	(2) KN035 KNIFE RIVER MIDWEST, LLC. UNIT PRICE	AMOUNT	(3) U.050 U.S. ASPHALT CO. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	14216.000	TON	19.75000	280766.00	19.80000	281476.80	16.00000	227456.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	1578.000	CY	11.00000	17358.00	8.50000	13413.00	10.16000	16032.48
0030 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	1822.000	CY	15.00000	27330.00	7.00000	12754.00	10.16000	18511.52
0040 2115-0100000 MODIFIED SUBBASE	1001.000	CY	42.00000	42042.00	38.00000	38038.00	38.51000	38548.51
0050 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	645.000	SY	45.00000	29025.00	45.04000	29050.80	60.09000	38758.05
0060 2128-0000200 CONTRACTOR STOCKPILED SHOULDER MATERIAL	4000.000	TON	11.00000	44000.00	15.18000	60720.00	18.03000	72120.00
0070 2212-0475095 CLEANING AND PREPARATION OF BASE	7.540	MILE	800.00000	6032.00	200.00000	1508.00	1092.57000	8237.98
0080 2212-5070310 PATCHES, FULL-DEPTH REPAIR	14097.000	SY	75.00000	1057275.00	73.40000	1034719.80	81.48000	1148623.56
0090 2212-5070330 PATCHES BY COUNT (REPAIR)	123.000	EACH	380.00000	46740.00	170.00000	20910.00	242.04000	29770.92
0100 2214-5145150 PAVEMENT SCARIFICATION	99804.000	SY	1.10000	109784.40	1.02000	101800.08	1.65000	164676.60
0110 2301-0690200 BRIDGE APPROACH, RK-20	474.000	SY	148.00000	70152.00	145.00000	68730.00	173.41000	82196.34
0120 2301-1034110 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 11 IN.	2667.000	SY	56.00000	149352.00	55.00000	146685.00	80.83000	215573.61
0130 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1000.00000	1000.00	1000.00000	1000.00	2305.14000	2305.14
0140 2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	15561.000	TON	33.50000	521293.50	26.89000	418435.29	24.00000	373464.00
0150 2303-0062500 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	33861.000	TON	35.50000	1202065.50	29.55000	1000592.55	26.28000	889867.08
0160 2303-0063502 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	17658.000	TON	37.50000	662175.00	34.99000	617853.42	28.80000	508550.40

Bid Order: 154 Contract ID: 36-0291-076 Primary County: FREMONT
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	(2) KN035 KNIFE RIVER MIDWEST, LLC. UNIT PRICE	AMOUNT	(3) U.050 U.S. ASPHALT CO. UNIT PRICE	AMOUNT
0170 2303-0101000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	51502.000	SY	6.50000	334763.00	7.00000	360514.00	6.66000	343003.32
0180 2303-0246422 ASPHALT BINDER, PG 64-22	1980.000	TON	460.00000	910800.00	509.00000	1007820.00	522.75000	1035045.00
0190 2303-0247022 ASPHALT BINDER, PG 70-22	2081.000	TON	530.00000	1102930.00	589.00000	1225709.00	604.75000	1258484.75
0200 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	5000.00000	5000.00	5700.00000	5700.00	5462.85000	5462.85
0210 2304-0100000 DETOUR PAVEMENT	24840.000	SY	35.00000	869400.00	38.50000	956340.00	41.68000	1035331.20
0220 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	997.000	GAL	3.00000	2991.00	3.98000	3968.06	4.37000	4356.89
0230 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	5205.000	TON	20.30000	105661.50	23.45000	122057.25	18.22000	94835.10
0240 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	464.000	SY	6.00000	2784.00	5.80000	2691.20	6.69000	3104.16
0250 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	2256.000	LF	24.00000	54144.00	23.10000	52113.60	27.43000	61882.08
0260 2417-2307030 DRAIN, CORRUGATED METAL SLOTTED PIPE, 30 IN., W/6 IN. GRATE	102.000	LF	130.00000	13260.00	128.15000	13071.30	149.79000	15278.58
0270 2417-5895015 BEVELED PIPE AND GUARD, 15 INCH	10.000	EACH	650.00000	6500.00	645.00000	6450.00	798.85000	7988.50
0280 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	40460.000	LF	10.10000	408646.00	9.85000	398531.00	11.35000	459221.00
0290 2502-8220196 SUBDRAIN OUTLET, RF-19E	152.000	EACH	170.00000	25840.00	165.00000	25080.00	190.18000	28907.36
0300 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1088.000	LF	3.00000	3264.00	3.00000	3264.00	3.46000	3764.48
0310 2505-4008300 STEEL BEAM GUARDRAIL	812.500	LF	14.50000	11781.25	14.00000	11375.00	16.13000	13105.63
0320 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	11.000	EACH	1700.00000	18700.00	1650.00000	18150.00	1901.74000	20919.14
0330 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	11.000	EACH	170.00000	1870.00	165.00000	1815.00	190.18000	2091.98

Bid Order: 154 Contract ID: 36-0291-076 Primary County: FREMONT
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	(2) KN035 KNIFE RIVER MIDWEST, LLC. UNIT PRICE	AMOUNT	(3) U.050 U.S. ASPHALT CO. UNIT PRICE	AMOUNT
0340 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	11.000	EACH	1700.00000	18700.00	1650.00000	18150.00	1901.74000	20919.14
0350 2510-6745850 REMOVAL OF PAVEMENT	11491.000	SY	6.50000	74691.50	5.00000	57455.00	9.93000	114105.63
0360 2518-6910000 SAFETY CLOSURE	10.000	EACH	100.00000	1000.00	100.00000	1000.00	115.26000	1152.60
0370 2520-3350010 FIELD LABORATORY	1.000	EACH	3000.00000	3000.00	3400.00000	3400.00	2185.14000	2185.14
0380 2524-9090010 DELINEATORS, SINGLE WHITE (RE-7)	24.000	EACH	41.00000	984.00	38.00000	912.00	4.38000	105.12
0390 2526-8285000 CONSTRUCTION SURVEY		LUMP	24000.00000	24000.00	23400.00000	23400.00	26970.15000	26970.15
0400 2527-9263005 RAISED PAVEMENT MARKERS	400.000	EACH	3.00000	1200.00	2.85000	1140.00	2.88000	1152.00
0410 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2852.000	STA	8.90000	25382.80	10.43000	29746.36	15.13000	43150.76
0420 2527-9263130 REMOVABLE TAPE MARKINGS	84.000	STA	92.00000	7728.00	110.00000	9240.00	114.10000	9584.40
0430 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	130.00000	1040.00	60.00000	480.00	86.45000	691.60
0440 2527-9263180 PAVEMENT MARKINGS REMOVED	1766.000	STA	15.60000	27549.60	13.67000	24141.22	15.58000	27514.28
0450 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	76.00000	608.00	80.00000	640.00	86.45000	691.60
0460 2528-4983200 MONITORING WITH INCIDENT RESPONSE	85.000	CDAY	1100.00000	93500.00	900.00000	76500.00	1037.31000	88171.35
0470 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	2539.000	LF	16.75000	42528.25	16.45000	41766.55	18.96000	48139.44
0480 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	20.000	EACH	3350.00000	67000.00	3300.00000	66000.00	3861.11000	77222.20
0490 2528-8400256 TEMPORARY TRAFFIC SIGNALS	8.000	EACH	4100.00000	32800.00	1500.00000	12000.00	1728.86000	13830.88
0500 2528-8445110 TRAFFIC CONTROL		LUMP	90000.00000	90000.00	63630.00000	63630.00	99043.50000	99043.50
0510 2528-8445112 FLAGGERS	10.000	DAY	295.00000	2950.00	295.00000	2950.00	295.00000	2950.00
0520 2529-2242304 CD JOINT ASSEMBLY	642.000	EACH	102.00000	65484.00	82.00000	52644.00	103.73000	66594.66

Bid Order: 154 Contract ID: 36-0291-076 Primary County: FREMONT
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	(2) KN035 KNIFE RIVER MIDWEST, LLC. UNIT PRICE	AMOUNT	(3) U.050 U.S. ASPHALT CO. UNIT PRICE	AMOUNT
0530 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	2070.000	SY	77.00000	159390.00	105.00000	217350.00	111.22000	230225.40
0540 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	54.000	EACH	270.00000	14580.00	118.00000	6372.00	242.04000	13070.16
0550 2533-4980005 MOBILIZATION		LUMP	100000.00000	100000.00	289573.08000	289573.08	106813.24000	106813.24
0560 2540-4480507 LONGITUDINAL JOINT REPAIR	3733.000	LF	8.20000	30610.60	3.68000	13737.44	9.26000	34567.58
0570 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	691.000	STA	8.50000	5873.50	6.52000	4505.32	12.83000	8865.53
0580 2551-0000110 TEMP CRASH CUSHION	11.000	EACH	1950.00000	21450.00	1900.00000	20900.00	2189.88000	24088.68
0590 2599-9999009 ('LINEAR FEET' ITEM) LONGITUDINAL SHOULDER REPAIR	74546.000	LF	3.50000	260911.00	5.45000	406275.70	3.28000	244510.88
0600 2601-2634100 MULCHING	15.000	ACRE	700.00000	10500.00	700.00000	10500.00	700.00000	10500.00
0610 2601-2636043 SEEDING AND FERTILIZING (RURAL)	15.000	ACRE	565.00000	8475.00	325.00000	4875.00	374.58000	5618.70
0620 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	15.000	ACRE	195.00000	2925.00	105.00000	1575.00	121.02000	1815.30
0630 2602-0000020 SILT FENCE	6500.000	LF	1.75000	11375.00	1.65000	10725.00	1.90000	12350.00
0640 2602-0000030 SILT FENCE FOR DITCH CHECKS	225.000	LF	2.25000	506.25	1.80000	405.00	2.07000	465.75
0650 2602-0000090 CLEAN-OUT OF SILT FENCE	2600.000	LF	0.03000	78.00	0.06000	156.00	0.07000	182.00
0660 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	75.000	LF	0.11000	8.25	0.25000	18.75	0.29000	21.75
SECTION TOTALS			$	9,351,553.90	$	9,534,499.57	$	9,564,743.63
SECTION 0002 DESIGN NO. 210; RETROFIT RAIL AND END SECTIONS TO A 344'X30' CWG BRIDGE								
0670 2401-6745636 REMOVAL OF EXISTING HANDRAIL AND END POSTS		LUMP	3400.00000	3400.00	3300.00000	3300.00	3803.48000	3803.48
0680 2414-6431100 RETROFIT CONCRETE BARRIER RAILING	753.700	LF	47.00000	35423.90	46.00000	34670.20	53.02000	39961.17
SECTION TOTALS			$	38,823.90	$	37,970.20	$	43,764.65
SECTION 0003 DESIGN NO. 310; RETROFIT RAIL AND END SECTIONS TO A 264' 6 X32' PPCB								

Bid Order: 154 Contract ID: 36-0291-076 Primary County: FREMONT
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	(2) KN035 KNIFE RIVER MIDWEST, LLC. UNIT PRICE	AMOUNT	(3) U.050 U.S. ASPHALT CO. UNIT PRICE	AMOUNT
0690 2401-6745636 REMOVAL OF EXISTING HANDRAIL AND END POSTS		LUMP	3350.00000	3350.00	3300.00000	3300.00	3803.48000	3803.48
0700 2414-6431100 RETROFIT CONCRETE BARRIER RAILING	580.800	LF	50.00000	29040.00	49.00000	28459.20	56.48000	32803.58
SECTION TOTALS			$	32,390.00	$	31,759.20	$	36,607.06
SECTION 0004 DESIGN NO. 0610; RETROFIT RAIL 100 X 40 CCS BRIDGE								
0710 2401-6745636 REMOVAL OF EXISTING HANDRAIL AND END POSTS		LUMP	3100.00000	3100.00	3000.00000	3000.00	3457.71000	3457.71
0720 2414-6431100 RETROFIT CONCRETE BARRIER RAILING	223.700	LF	71.00000	15882.70	69.00000	15435.30	79.52000	17788.62
SECTION TOTALS			$	18,982.70	$	18,435.30	$	21,246.33
SECTION 0005 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0730 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	41000.000	EACH	1.00000	41000.00	1.00000	41000.00	1.00000	41000.00
SECTION TOTALS			$	41,000.00	$	41,000.00	$	41,000.00
CONTRACT TOTALS			$	9,482,750.50	$	9,663,664.27	$	9,707,361.67

Bid Order: 154 Contract ID: 36-0291-076 Primary County: FREMONT
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	14216.000	TON	19.80000	281476.80				
0020 2102-2625000 EMBANKMENT-IN-PLACE	1578.000	CY	8.50000	13413.00				
0030 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	1822.000	CY	7.00000	12754.00				
0040 2115-0100000 MODIFIED SUBBASE	1001.000	CY	38.00000	38038.00				
0050 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	645.000	SY	38.19000	24632.55				
0060 2128-0000200 CONTRACTOR STOCKPILED SHOULDER MATERIAL	4000.000	TON	17.25000	69000.00				
0070 2212-0475095 CLEANING AND PREPARATION OF BASE	7.540	MILE	500.00000	3770.00				
0080 2212-5070310 PATCHES, FULL-DEPTH REPAIR	14097.000	SY	73.93000	1042191.21				
0090 2212-5070330 PATCHES BY COUNT (REPAIR)	123.000	EACH	379.32000	46656.36				
0100 2214-5145150 PAVEMENT SCARIFICATION	99804.000	SY	0.82000	81839.28				
0110 2301-0690200 BRIDGE APPROACH, RK-20	474.000	SY	216.00000	102384.00				
0120 2301-1034110 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 11 IN.	2667.000	SY	70.13000	187036.71				
0130 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	2000.00000	2000.00				
0140 2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	15561.000	TON	27.15000	422481.15				
0150 2303-0062500 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	33861.000	TON	32.64000	1105223.04				
0160 2303-0063502 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	17658.000	TON	36.66000	647342.28				

Bid Order: 154 Contract ID: 36-0291-076 Primary County: FREMONT
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2303-0101000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	51502.000	SY	7.91000	407380.82				
0180 2303-0246422 ASPHALT BINDER, PG 64-22	1980.000	TON	509.00000	1007820.00				
0190 2303-0247022 ASPHALT BINDER, PG 70-22	2081.000	TON	589.00000	1225709.00				
0200 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	7000.00000	7000.00				
0210 2304-0100000 DETOUR PAVEMENT	24840.000	SY	42.26000	1049738.40				
0220 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	997.000	GAL	3.50000	3489.50				
0230 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	5205.000	TON	20.34000	105869.70				
0240 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	464.000	SY	5.80000	2691.20				
0250 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	2256.000	LF	23.10000	52113.60				
0260 2417-2307030 DRAIN, CORRUGATED METAL SLOTTED PIPE, 30 IN., W/6 IN. GRATE	102.000	LF	128.15000	13071.30				
0270 2417-5895015 BEVELED PIPE AND GUARD, 15 INCH	10.000	EACH	645.00000	6450.00				
0280 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	40460.000	LF	9.85000	398531.00				
0290 2502-8220196 SUBDRAIN OUTLET, RF-19E	152.000	EACH	165.00000	25080.00				
0300 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1088.000	LF	3.00000	3264.00				
0310 2505-4008300 STEEL BEAM GUARDRAIL	812.500	LF	14.00000	11375.00				
0320 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	11.000	EACH	1650.00000	18150.00				
0330 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	11.000	EACH	165.00000	1815.00				

Bid Order: 154 Contract ID: 36-0291-076 Primary County: FREMONT
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	11.000	EACH	1650.00000	18150.00				
0350 2510-6745850 REMOVAL OF PAVEMENT	11491.000	SY	6.53000	75036.23				
0360 2518-6910000 SAFETY CLOSURE	10.000	EACH	100.00000	1000.00				
0370 2520-3350010 FIELD LABORATORY	1.000	EACH	5000.00000	5000.00				
0380 2524-9090010 DELINEATORS, SINGLE WHITE (RE-7)	24.000	EACH	40.00000	960.00				
0390 2526-8285000 CONSTRUCTION SURVEY		LUMP	23400.00000	23400.00				
0400 2527-9263005 RAISED PAVEMENT MARKERS	400.000	EACH	2.90000	1160.00				
0410 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2852.000	STA	8.45000	24099.40				
0420 2527-9263130 REMOVABLE TAPE MARKINGS	84.000	STA	90.00000	7560.00				
0430 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	125.00000	1000.00				
0440 2527-9263180 PAVEMENT MARKINGS REMOVED	1766.000	STA	15.30000	27019.80				
0450 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	75.00000	600.00				
0460 2528-4983200 MONITORING WITH INCIDENT RESPONSE	85.000	CDAY	1085.00000	92225.00				
0470 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	2539.000	LF	14.95000	37958.05				
0480 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	20.000	EACH	3300.00000	66000.00				
0490 2528-8400256 TEMPORARY TRAFFIC SIGNALS	8.000	EACH	4000.00000	32000.00				
0500 2528-8445110 TRAFFIC CONTROL		LUMP	137375.00000	137375.00				
0510 2528-8445112 FLAGGERS	10.000	DAY	295.00000	2950.00				
0520 2529-2242304 CD JOINT ASSEMBLY	642.000	EACH	100.00000	64200.00				

Bid Order: 154 Contract ID: 36-0291-076 Primary County: FREMONT
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0530 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	2070.000	SY	74.94000	155125.80				
0540 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	54.000	EACH	259.03000	13987.62				
0550 2533-4980005 MOBILIZATION		LUMP	489000.00000	489000.00				
0560 2540-4480507 LONGITUDINAL JOINT REPAIR	3733.000	LF	8.04000	30013.32				
0570 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	691.000	STA	8.35000	5769.85				
0580 2551-0000110 TEMP CRASH CUSHION	11.000	EACH	1800.00000	19800.00				
0590 2599-9999009 ('LINEAR FEET' ITEM) LONGITUDINAL SHOULDER REPAIR	74546.000	LF	2.56000	190837.76				
0600 2601-2634100 MULCHING	15.000	ACRE	700.00000	10500.00				
0610 2601-2636043 SEEDING AND FERTILIZING (RURAL)	15.000	ACRE	325.00000	4875.00				
0620 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	15.000	ACRE	105.00000	1575.00				
0630 2602-0000020 SILT FENCE	6500.000	LF	1.65000	10725.00				
0640 2602-0000030 SILT FENCE FOR DITCH CHECKS	225.000	LF	1.80000	405.00				
0650 2602-0000090 CLEAN-OUT OF SILT FENCE	2600.000	LF	0.06000	156.00				
0660 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	75.000	LF	0.25000	18.75				
SECTION TOTALS			$	9,970,269.48	$		$	
SECTION 0002 DESIGN NO. 210; RETROFIT RAIL AND END SECTIONS TO A 344'X30' CWG BRIDGE								
0670 2401-6745636 REMOVAL OF EXISTING HANDRAIL AND END POSTS		LUMP	3300.00000	3300.00				
0680 2414-6431100 RETROFIT CONCRETE BARRIER RAILING	753.700	LF	46.00000	34670.20				
SECTION TOTALS			$	37,970.20	$		$	
SECTION 0003 DESIGN NO. 310; RETROFIT RAIL AND END SECTIONS TO A 264' 6 X32' PPCB								

Bid Order: 154 Contract ID: 36-0291-076 Primary County: FREMONT
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0690 2401-6745636		LUMP	3300.00000	3300.00				
REMOVAL OF EXISTING HANDRAIL AND END POSTS								
0700 2414-6431100	580.800	LF	49.00000	28459.20				
RETROFIT CONCRETE BARRIER RAILING								
SECTION TOTALS			$	31,759.20	$		$	
SECTION 0004 DESIGN NO. 0610; RETROFIT RAIL 100 X 40 CCS BRIDGE								
0710 2401-6745636		LUMP	3000.00000	3000.00				
REMOVAL OF EXISTING HANDRAIL AND END POSTS								
0720 2414-6431100	223.700	LF	69.00000	15435.30				
RETROFIT CONCRETE BARRIER RAILING								
SECTION TOTALS			$	18,435.30	$		$	
SECTION 0005 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0730 2317-7000120	41000.000	EACH	1.00000	41000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)								
SECTION TOTALS			$	41,000.00	$		$	
CONTRACT TOTALS			$	10,099,434.18	$		$	

Bid Order: 155
Contract ID: 50-C050-094
Primary County: JASPER
Letting Date: 100316 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by MANATT'S, INC.
Contract Period: 30 WORK DAYS Late Start Date: 07/26/10

Project: STP-S-C050(94)--5E-50
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: JASPER Prj Awd Amt: $1,951,033.36
Route: F62
Location: E 124TH ST S IN SULLY E 3.25 MI TO 1000' W OF T38 IN LYNNVILLE & T38S E 1.25 MI TO COUNTY LINE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA225	MANATT'S, INC.	$ 1,951,033.36	100.00 %

Bid Order: 155 Contract ID: 50-C050-094 Primary County: JASPER
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425010 GRANULAR SHOULDERS, TYPE A	7213.000	TON	17.45000	125866.85				
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	4.528	MILE	150.00000	679.20				
0030 2214-5145150 PAVEMENT SCARIFICATION	489.000	SY	8.25000	4034.25				
0040 2303-0021750 HOT MIX ASPHALT MIXTURE (300,000 ESAL), BASE COURSE, 3/4 IN. MIX	19935.000	TON	32.25000	642903.75				
0050 2303-0245828 ASPHALT BINDER, PG 58-28	1395.000	TON	525.00000	732375.00				
0060 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2000.00000	2000.00				
0070 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	63754.000	SY	1.78000	113482.12				
0080 2318-1001224 ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)	95631.000	GAL	2.00000	191262.00				
0090 2520-3350010 FIELD LABORATORY	1.000	EACH	2000.00000	2000.00				
0100 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	452.000	STA	31.63000	14296.76				
0110 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	498.200	STA	32.47000	16176.55				
0120 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	498.200	STA	15.62000	7781.88				
0130 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00				
0140 2528-8445112 FLAGGERS	90.000	DAY	295.00000	26550.00				
0150 2528-8445114 PILOT CARS	25.000	DAY	445.00000	11125.00				
0160 2533-4980005 MOBILIZATION		LUMP	57000.00000	57000.00				
SECTION TOTALS			$	1,951,033.36	$		$	
CONTRACT TOTALS			$	1,951,033.36	$		$	

Bid Order: 156
Letting Date: 100316 10:00 A.M.
Letting Status: CONTRACT SIGNED by PELLING, L.L. CO., INC.
Contract Period: 115 WORK DAYS Late Start Date: 05/04/10

Contract ID: 52-0067-080

Primary County: JOHNSON
Established DBE Goal: 2.50 %

Project: HSIPX-006-7(80)--3L-52
Work Type: HMA RESURFACING WITH MILLING
County: JOHNSON Prj Awd Amt: $3,202,906.14
Route: U.S. 6
Location: FROM ECL OF IOWA CITY E. TO WCL OF WEST LIBERTY

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE140	PELLING, L.L. CO., INC.	$ 3,202,906.14	100.00 %
2	MA810	MATHY CONSTRUCTION CO.	$ 3,278,889.99	102.37 %

Bid Order: 156 Contract ID: 52-0067-080 Primary County: JOHNSON
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	(2) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	1775.000	UNIT	7.00000	12425.00	9.00000	15975.00		
0020 2102-2625000 EMBANKMENT-IN-PLACE	375.000	CY	18.90000	7087.50	18.90000	7087.50		
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	6042.000	TON	17.55000	106037.10	17.42000	105251.64		
0040 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	20843.000	SY	20.21000	421237.03	25.03000	521700.29		
0050 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	1478.000	SY	27.56000	40733.68	33.97000	50207.66		
0060 2212-0475095 CLEANING AND PREPARATION OF BASE	7.300	MILE	390.00000	2847.00	500.00000	3650.00		
0070 2212-5070310 PATCHES, FULL-DEPTH REPAIR	1696.000	SY	98.00000	166208.00	98.00000	166208.00		
0080 2212-5070330 PATCHES BY COUNT (REPAIR)	113.000	EACH	75.00000	8475.00	75.00000	8475.00		
0090 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	36.000	TON	268.00000	9648.00	150.00000	5400.00		
0100 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	5812.000	CY	17.60000	102291.20	12.54000	72882.48		
0110 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	3865.000	TON	31.00000	119815.00	35.85000	138560.25		
0120 2214-5145150 PAVEMENT SCARIFICATION	102886.000	SY	0.61000	62760.46	0.58000	59673.88		
0130 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	1256.000	STA	7.45000	9357.20	4.25000	5338.00		
0140 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	14640.000	TON	31.15000	456036.00	35.70000	522648.00		
0150 2303-0245828 ASPHALT BINDER, PG 58-28	232.000	TON	527.00000	122264.00	535.00000	124120.00		
0160 2303-0246428 ASPHALT BINDER, PG 64-28	878.000	TON	602.00000	528556.00	611.00000	536458.00		
0170 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	3485.00000	3485.00	2100.00000	2100.00		

Bid Order: 156 Contract ID: 52-0067-080 Primary County: JOHNSON
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	(2) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	1358.000	GAL	2.55000	3462.90	3.23000	4386.34		
0190 2315-8275055 SURFACING, DRIVEWAY	200.000	TON	24.80000	4960.00	20.00000	4000.00		
0200 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	1338.00000	1338.00	1338.00000	1338.00		
0210 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	6.000	LF	88.85000	533.10	88.85000	533.10		
0220 2422-0360015 APRONS, UNCLASSIFIED, 15 IN. DIA.	4.000	EACH	150.00000	600.00	150.00000	600.00		
0230 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	11.000	EACH	185.00000	2035.00	185.00000	2035.00		
0240 2422-0360021 APRONS, UNCLASSIFIED, 21 IN. DIA.	2.000	EACH	220.00000	440.00	220.00000	440.00		
0250 2422-1722015 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA.	88.000	LF	18.25000	1606.00	18.25000	1606.00		
0260 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	248.000	LF	21.95000	5443.60	21.95000	5443.60		
0270 2422-1722021 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 21 IN. DIA.	12.000	LF	29.55000	354.60	29.55000	354.60		
0280 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	89263.000	LF	4.10000	365978.30	4.10000	365978.30		
0290 2502-8220196 SUBDRAIN OUTLET, RF-19E	356.000	EACH	200.00000	71200.00	200.00000	71200.00		
0300 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	112.500	LF	5.00000	562.50	5.00000	562.50		
0310 2505-4021030 STEEL BEAM GUARDRAIL END ANCHOR, THRIE BEAM	2.000	EACH	1200.00000	2400.00	1200.00000	2400.00		
0320 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	1800.00000	3600.00	1800.00000	3600.00		
0330 2507-3250005 ENGINEERING FABRIC	40.000	SY	2.70000	108.00	2.70000	108.00		
0340 2507-8029000 EROSION STONE	24.000	TON	33.00000	792.00	33.00000	792.00		

Bid Order: 156 Contract ID: 52-0067-080 Primary County: JOHNSON
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	(2) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 2520-3350015 FIELD OFFICE	1.000	EACH	1525.00000	1525.00	5000.00000	5000.00		
0360 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2975.600	STA	8.70000	25887.72	9.03000	26869.67		
0370 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000	EACH	200.00000	400.00	100.00000	200.00		
0380 2528-8445110 TRAFFIC CONTROL		LUMP	29695.00000	29695.00	10200.00000	10200.00		
0390 2528-8445112 FLAGGERS	330.000	DAY	295.00000	97350.00	295.00000	97350.00		
0400 2528-8445114 PILOT CARS	110.000	DAY	445.00000	48950.00	445.00000	48950.00		
0410 2529-2242304 CD JOINT ASSEMBLY	54.000	EACH	100.00000	5400.00	100.00000	5400.00		
0420 2529-2242320 CT JOINT	34.000	EACH	125.00000	4250.00	125.00000	4250.00		
0430 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	2093.000	SY	76.65000	160428.45	76.66000	160449.38		
0440 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	92.000	EACH	130.00000	11960.00	130.00000	11960.00		
0450 2529-8174010 SUBBASE (PATCHES)	374.000	SY	10.00000	3740.00	10.00000	3740.00		
0460 2529-8201000 JOINT ASSEMBLY, EF	4.000	EACH	550.00000	2200.00	550.00000	2200.00		
0470 2533-4980005 MOBILIZATION		LUMP	118035.00000	118035.00	42800.00000	42800.00		
0480 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1253.600	STA	6.25000	7835.00	6.25000	7835.00		
0490 2599-9999017 ('STATIONS' ITEM) MILLED CENTERLINE RUMBLE STRIPS, HMA SUR	384.000	STA	7.00000	2688.00	7.00000	2688.00		
0500 2599-9999017 ('STATIONS' ITEM) MILLED CENTERLINE RUMBLE STRIPS, PCC SUR	242.800	STA	16.00000	3884.80	16.00000	3884.80		
SECTION TOTALS			$	3,168,906.14	$	3,244,889.99	$	

SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS

Bid Order: 156 Contract ID: 52-0067-080 Primary County: JOHNSON
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	(2) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0510 2317-7000120	34000.000 EACH	1.00000	34000.00	1.00000	34000.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS		$	34,000.00	$	34,000.00	$	
CONTRACT TOTALS		$	3,202,906.14	$	3,278,889.99	$	

Bid Order: 157
Letting Date: 100316 10:00 A.M.
Letting Status: CONTRACT SIGNED by MANATT'S, INC.
Contract Period: 30 WORK DAYS Late Start Date: 07/26/10

Contract ID: 55-C055-134

Primary County: KOSSUTH
No Established DBE Goal

Project: FM-C055(134)--55-55
Work Type: HMA RESURFACING
County: KOSSUTH Prj Awd Amt: $937,966.45
Route: A21
Location: WEST COUNTY LINE E. 7 MI. TO P30

Project: LFM-RS1001--7X-55
Work Type: HMA RESURFACING
County: KOSSUTH Prj Awd Amt: $678,056.13
Route: P20
Location: A42 N 6 MI TO IOWA 9

Project: LFM-RS1002--7X-55
Work Type: HMA RESURFACING
County: KOSSUTH Prj Awd Amt: $169,963.62
Route: B20
Location: W CO. LINE TO IA # 15

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA225	MANATT'S, INC.	$ 1,785,986.20	100.00 %
2	O.053	OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	$ 1,811,973.16	101.45 %
3	HE020	HEARTLAND ASPHALT, INC.	$ 1,823,863.91	102.12 %
4	DU122	DUININCK, INC.	$ 1,825,778.10	102.22 %
5	MA810	MATHY CONSTRUCTION CO.	$ 1,834,290.47	102.70 %
6	CE351	CENTRAL SPECIALTIES INC.	$ 2,083,685.53	116.66 %

Bid Order: 157 Contract ID: 55-C055-134 Primary County: KOSSUTH
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(3) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			FM-C055(134)--55-55					
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	5600.000	TON	17.75000	99400.00	18.30000	102480.00	18.05000	101080.00
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	6.889	MILE	100.00000	688.90	350.00000	2411.15	101.00000	695.79
0030 2214-5145150 PAVEMENT SCARIFICATION	122.000	SY	10.20000	1244.40	10.50000	1281.00	4.00000	488.00
0040 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	13017.000	TON	24.26000	315792.42	26.00000	338442.00	29.90000	389208.30
0050 2303-0245828 ASPHALT BINDER, PG 58-28	911.000	TON	530.00000	482830.00	525.00000	478275.00	495.30000	451218.30
0060 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1000.00000	1000.00	4500.00000	4500.00	880.00000	880.00
0070 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	950.300	STA	7.43000	7060.73	8.00000	7602.40	7.43000	7060.73
0080 2528-8445110 TRAFFIC CONTROL		LUMP	7000.00000	7000.00	6400.00000	6400.00	5350.00000	5350.00
0090 2528-8445112 FLAGGERS	10.000	DAY	295.00000	2950.00	295.00000	2950.00	295.00000	2950.00
0100 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00	15000.00000	15000.00	6800.00000	6800.00
SECTION TOTALS			$	937,966.45	$	959,341.55	$	965,731.12
SECTION 0002 ROADWAY ITEMS			LFM-RS1001--7X-55					
0110 2121-7425020 GRANULAR SHOULDERS, TYPE B	4800.000	TON	16.75000	80400.00	17.50000	84000.00	18.05000	86640.00
0120 2212-0475095 CLEANING AND PREPARATION OF BASE	5.995	MILE	100.00000	599.50	350.00000	2098.25	116.00000	695.42
0130 2214-5145150 PAVEMENT SCARIFICATION	532.000	SY	6.50000	3458.00	5.00000	2660.00	4.00000	2128.00
0140 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	9241.000	TON	23.16000	214021.56	26.00000	240266.00	28.71000	265309.11
0150 2303-0245828 ASPHALT BINDER, PG 58-28	647.000	TON	530.00000	342910.00	525.00000	339675.00	495.30000	320459.10

Bid Order: 157 Contract ID: 55-C055-134 Primary County: KOSSUTH
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(3) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT
0160 2303-6911000		LUMP	800.00000	800.00	3000.00000	3000.00	620.00000	620.00
HOT MIX ASPHALT PAVEMENT SAMPLES								
0170 2527-9263109	863.670	STA	7.43000	6417.07	7.43000	6417.07	7.43000	6417.07
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0180 2528-8445110		LUMP	6500.00000	6500.00	5800.00000	5800.00	4850.00000	4850.00
TRAFFIC CONTROL								
0190 2528-8445112	10.000	DAY	295.00000	2950.00	295.00000	2950.00	295.00000	2950.00
FLAGGERS								
0200 2533-4980005		LUMP	20000.00000	20000.00	10000.00000	10000.00	4700.00000	4700.00
MOBILIZATION								
SECTION TOTALS			$	678,056.13	$	696,866.32	$	694,768.70
SECTION 0003 ROADWAY ITEMS			LFM-RS1002--7X-55					
0210 2115-0100000	246.000	CY	44.50000	10947.00	50.00000	12300.00	37.84000	9308.64
MODIFIED SUBBASE								
0220 2121-7425020	800.000	TON	15.75000	12600.00	17.50000	14000.00	16.41000	13128.00
GRANULAR SHOULDERS, TYPE B								
0230 2123-7450000	4.500	STA	350.00000	1575.00	275.00000	1237.50	670.00000	3015.00
SHOULDER CONSTRUCTION, EARTH								
0240 2212-0475095	1.001	MILE	100.00000	100.10	350.00000	350.35	265.00000	265.27
CLEANING AND PREPARATION OF BASE								
0250 2214-5145150	539.000	SY	6.50000	3503.50	5.00000	2695.00	4.00000	2156.00
PAVEMENT SCARIFICATION								
0260 2303-0023500	1858.000	TON	27.51000	51113.58	26.00000	48308.00	34.03000	63227.74
HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ								
0270 2303-0245828	130.000	TON	530.00000	68900.00	525.00000	68250.00	495.30000	64389.00
ASPHALT BINDER, PG 58-28								
0280 2303-6911000		LUMP	400.00000	400.00	800.00000	800.00	200.00000	200.00
HOT MIX ASPHALT PAVEMENT SAMPLES								
0290 2527-9263109	158.740	STA	7.43000	1179.44	7.43000	1179.44	7.43000	1179.44
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0300 2527-9263137	2.000	EACH	85.00000	170.00	85.00000	170.00	85.00000	170.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0310 2528-8445110		LUMP	3000.00000	3000.00	2500.00000	2500.00	1850.00000	1850.00
TRAFFIC CONTROL								

Bid Order: 157 Contract ID: 55-C055-134 Primary County: KOSSUTH
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(3) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT
0320 2528-8445112 FLAGGERS	5.000	DAY	295.00000	1475.00	295.00000	1475.00	295.00000	1475.00
0330 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	2500.00000	2500.00	3000.00000	3000.00
SECTION TOTALS			$	169,963.62	$	155,765.29	$	163,364.09
CONTRACT TOTALS			$	1,785,986.20	$	1,811,973.16	$	1,823,863.91

Bid Order: 157 Contract ID: 55-C055-134 Primary County: KOSSUTH
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DU122 DUININCK, INC. UNIT PRICE	AMOUNT	(5) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(6) CE351 CENTRAL SPECIALTIES INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			FM-C055(134)--55-55					
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	5600.000	TON	18.11000	101416.00	17.95000	100520.00	17.95000	100520.00
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	6.889	MILE	83.05000	572.13	150.00000	1033.35	250.00000	1722.25
0030 2214-5145150 PAVEMENT SCARIFICATION	122.000	SY	9.00000	1098.00	5.75000	701.50	10.00000	1220.00
0040 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	13017.000	TON	34.53000	449477.01	27.76000	361351.92	32.47000	422661.99
0050 2303-0245828 ASPHALT BINDER, PG 58-28	911.000	TON	425.00000	387175.00	527.29000	480361.19	560.00000	510160.00
0060 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1200.00000	1200.00	875.00000	875.00	500.00000	500.00
0070 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	950.300	STA	8.25000	7839.98	7.43000	7060.73	7.43000	7060.73
0080 2528-8445110 TRAFFIC CONTROL		LUMP	4630.00000	4630.00	5000.00000	5000.00	5000.00000	5000.00
0090 2528-8445112 FLAGGERS	10.000	DAY	295.00000	2950.00	295.00000	2950.00	295.00000	2950.00
0100 2533-4980005 MOBILIZATION		LUMP	4123.00000	4123.00	6850.00000	6850.00	50000.00000	50000.00
SECTION TOTALS			$	960,481.12	$	966,703.69	$	1,101,794.97
SECTION 0002 ROADWAY ITEMS			LFM-RS1001--7X-55					
0110 2121-7425020 GRANULAR SHOULDERS, TYPE B	4800.000	TON	18.11000	86928.00	17.95000	86160.00	17.95000	86160.00
0120 2212-0475095 CLEANING AND PREPARATION OF BASE	5.995	MILE	83.05000	497.88	150.00000	899.25	250.00000	1498.75
0130 2214-5145150 PAVEMENT SCARIFICATION	532.000	SY	9.00000	4788.00	5.75000	3059.00	10.00000	5320.00
0140 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	9241.000	TON	32.60000	301256.60	27.76000	256530.16	30.42000	281111.22
0150 2303-0245828 ASPHALT BINDER, PG 58-28	647.000	TON	425.00000	274975.00	527.29000	341156.63	559.61000	362067.67

Bid Order: 157 Contract ID: 55-C055-134 Primary County: KOSSUTH
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DU122 DUININCK, INC. UNIT PRICE	AMOUNT	(5) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(6) CE351 CENTRAL SPECIALTIES INC. UNIT PRICE	AMOUNT
0160 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	900.00000	900.00	700.00000	700.00	500.00000	500.00
0170 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	863.670	STA	8.25000	7125.28	7.43000	6417.07	7.43000	6417.07
0180 2528-8445110 TRAFFIC CONTROL		LUMP	4630.00000	4630.00	4500.00000	4500.00	4500.00000	4500.00
0190 2528-8445112 FLAGGERS	10.000	DAY	295.00000	2950.00	295.00000	2950.00	295.00000	2950.00
0200 2533-4980005 MOBILIZATION		LUMP	2925.00000	2925.00	6600.00000	6600.00	50000.00000	50000.00
SECTION TOTALS			$	686,975.76	$	708,972.11	$	800,524.71
SECTION 0003 ROADWAY ITEMS			LFM-RS1002--7X-55					
0210 2115-0100000 MODIFIED SUBBASE	246.000	CY	51.09000	12568.14	35.00000	8610.00	51.00000	12546.00
0220 2121-7425020 GRANULAR SHOULDERS, TYPE B	800.000	TON	18.11000	14488.00	17.95000	14360.00	17.95000	14360.00
0230 2123-7450000 SHOULDER CONSTRUCTION, EARTH	4.500	STA	210.37000	946.67	210.00000	945.00	210.00000	945.00
0240 2212-0475095 CLEANING AND PREPARATION OF BASE	1.001	MILE	500.00000	500.50	200.00000	200.20	250.00000	250.25
0250 2214-5145150 PAVEMENT SCARIFICATION	539.000	SY	9.00000	4851.00	5.75000	3099.25	10.00000	5390.00
0260 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	1858.000	TON	36.85000	68467.30	27.76000	51578.08	32.67000	60700.86
0270 2303-0245828 ASPHALT BINDER, PG 58-28	130.000	TON	525.00000	68250.00	527.29000	68547.70	559.61000	72749.30
0280 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	500.00000	500.00	350.00000	350.00	100.00000	100.00
0290 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	158.740	STA	8.25000	1309.61	7.43000	1179.44	7.43000	1179.44
0300 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000	EACH	75.00000	150.00	85.00000	170.00	85.00000	170.00
0310 2528-8445110 TRAFFIC CONTROL		LUMP	2315.00000	2315.00	1500.00000	1500.00	1500.00000	1500.00

Bid Order: 157 Contract ID: 55-C055-134 Primary County: KOSSUTH
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DU122 DUININCK, INC. UNIT PRICE	AMOUNT	(5) MA810 MATHY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(6) CE351 CENTRAL SPECIALTIES INC. UNIT PRICE	AMOUNT
0320 2528-8445112 FLAGGERS	5.000	DAY	295.00000	1475.00	295.00000	1475.00	295.00000	1475.00
0330 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	6600.00000	6600.00	10000.00000	10000.00
SECTION TOTALS			$	178,321.22	$	158,614.67	$	181,365.85
CONTRACT TOTALS			$	1,825,778.10	$	1,834,290.47	$	2,083,685.53

Bid Order: 158
Letting Date: 100316 10:00 A.M.
Letting Status: CONTRACT SIGNED by MANATT'S, INC.
Contract Period: 90 WORK DAYS Late Start Date: 06/01/10

Contract ID: 79-0634-031

Primary County: POWESHIEK
Established DBE Goal: 2.50 %

Project: STP-063-4(31)--2C-79
Work Type: HMA RESURFACING
County: POWESHIEK Prj Awd Amt: $1,260,327.06
Route: U.S. 63
Location: IN MONTEZUMA FROM SCL(CO. RD. V-13) N. TO JUST S. OF NCL

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA225	MANATT'S, INC.	$ 1,260,327.06	100.00 %
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 1,294,213.22	102.68 %
3	VI035	VIETH CONSTRUCTION CORPORATION	$ 1,424,458.45	113.02 %

Bid Order: 158 Contract ID: 79-0634-031 Primary County: POWESHIEK
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(3) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	92.000	UNIT	19.00000	1748.00	19.00000	1748.00	36.00000	3312.00
0020 2102-0425070 SPECIAL BACKFILL	3684.000	TON	15.00000	55260.00	17.00000	62628.00	20.00000	73680.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2509.000	CY	5.60000	14050.40	5.60000	14050.40	13.50000	33871.50
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	649.000	TON	35.00000	22715.00	35.00000	22715.00	28.00000	18172.00
0050 2123-7450020 SHOULDER FINISHING, EARTH	55.100	STA	117.00000	6446.70	117.00000	6446.70	260.00000	14326.00
0060 2125-2225050 RESHAPING DITCHES	1.200	STA	300.00000	360.00	300.00000	360.00	1200.00000	1440.00
0070 2212-0475095 CLEANING AND PREPARATION OF BASE	1.200	MILE	1000.00000	1200.00	2000.00000	2400.00	2200.00000	2640.00
0080 2212-5070310 PATCHES, FULL-DEPTH REPAIR	492.000	SY	103.00000	50676.00	103.00000	50676.00	117.00000	57564.00
0090 2212-5070320 PATCHES, PARTIAL-DEPTH REPAIR	31.000	SY	62.00000	1922.00	62.00000	1922.00	83.00000	2573.00
0100 2212-5070330 PATCHES BY COUNT (REPAIR)	15.000	EACH	210.00000	3150.00	210.00000	3150.00	160.00000	2400.00
0110 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	140.850	CY	80.00000	11268.00	80.00000	11268.00	31.00000	4366.35
0120 2213-6745500 REMOVAL OF CURB	18.200	STA	425.00000	7735.00	500.00000	9100.00	950.00000	17290.00
0130 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	152.000	TON	72.00000	10944.00	72.00000	10944.00	76.00000	11552.00
0140 2214-5145150 PAVEMENT SCARIFICATION	1184.000	SY	7.75000	9176.00	10.00000	11840.00	9.00000	10656.00
0150 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	859.000	SY	60.00000	51540.00	60.00000	51540.00	64.00000	54976.00
0160 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	400.00000	400.00	400.00000	400.00	450.00000	450.00
0170 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	3861.000	TON	47.50000	183397.50	47.50000	183397.50	50.00000	193050.00

Bid Order: 158 Contract ID: 79-0634-031 Primary County: POWESHIEK
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(3) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT
0180 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	2312.000	TON	50.50000	116756.00	50.50000	116756.00	54.00000	124848.00
0190 2303-0245828 ASPHALT BINDER, PG 58-28	380.000	TON	540.00000	205200.00	560.00000	212800.00	598.00000	227240.00
0200 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1400.00000	1400.00	1800.00000	1800.00	1900.00000	1900.00
0210 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	313.000	TON	35.00000	10955.00	35.00000	10955.00	24.00000	7512.00
0220 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	9200.00000	9200.00	9200.00000	9200.00	3000.00000	3000.00
0230 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	8.000	CY	20.00000	160.00	20.00000	160.00	65.00000	520.00
0240 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000	EACH	800.00000	1600.00	800.00000	1600.00	1300.00000	2600.00
0250 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	8.000	LF	50.00000	400.00	50.00000	400.00	160.00000	1280.00
0260 2435-0140204 MANHOLE, STORM SEWER, SW-402, TOP ONLY	1.000	EACH	1500.00000	1500.00	1500.00000	1500.00	1400.00000	1400.00
0270 2435-0250100 INTAKE, SW-501 (TOP ONLY)	2.000	EACH	1250.00000	2500.00	1250.00000	2500.00	1400.00000	2800.00
0280 2435-0250700 INTAKE, SW-507	3.000	EACH	3000.00000	9000.00	3000.00000	9000.00	3000.00000	9000.00
0290 2435-0250704 INTAKE, SW-507, TOP ONLY	1.000	EACH	1500.00000	1500.00	1500.00000	1500.00	1200.00000	1200.00
0300 2435-0250800 INTAKE, SW-508	9.000	EACH	4400.00000	39600.00	4400.00000	39600.00	3400.00000	30600.00
0310 2435-0251100 INTAKE, SW-511	2.000	EACH	2000.00000	4000.00	2000.00000	4000.00	2500.00000	5000.00
0320 2435-0251300 INTAKE, SW-513	2.000	EACH	4000.00000	8000.00	4000.00000	8000.00	3100.00000	6200.00
0330 2435-0254104 INTAKE, SW-541, TOP ONLY	1.000	EACH	1500.00000	1500.00	1500.00000	1500.00	1200.00000	1200.00
0340 2435-0600010 MANHOLE ADJUSTMENT, MINOR	4.000	EACH	300.00000	1200.00	850.00000	3400.00	500.00000	2000.00
0350 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	687.000	LF	39.00000	26793.00	39.00000	26793.00	33.00000	22671.00

Bid Order: 158 Contract ID: 79-0634-031 Primary County: POWESHIEK
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(3) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT
0360 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	436.000 LF	44.00000	19184.00	44.00000	19184.00	36.00000	15696.00
0370 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	109.000 LF	61.00000	6649.00	61.00000	6649.00	63.00000	6867.00
0380 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	32.000 LF	9.00000	288.00	9.00000	288.00	60.00000	1920.00
0390 2507-3250005 ENGINEERING FABRIC	614.300 SY	2.00000	1228.60	2.00000	1228.60	3.00000	1842.90
0400 2507-8029000 EROSION STONE	506.000 TON	21.00000	10626.00	21.00000	10626.00	30.00000	15180.00
0410 2510-6745850 REMOVAL OF PAVEMENT	1717.000 SY	5.25000	9014.25	5.25000	9014.25	7.00000	12019.00
0420 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	3.000 EACH	250.00000	750.00	250.00000	750.00	950.00000	2850.00
0430 2511-6745900 REMOVAL OF SIDEWALK	333.000 SY	7.00000	2331.00	7.00000	2331.00	8.00000	2664.00
0440 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	230.000 SY	36.00000	8280.00	36.00000	8280.00	38.00000	8740.00
0450 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	238.000 SY	42.00000	9996.00	42.00000	9996.00	45.00000	10710.00
0460 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	276.000 SF	35.00000	9660.00	35.00000	9660.00	38.00000	10488.00
0470 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	1142.000 LF	23.00000	26266.00	23.00000	26266.00	24.50000	27979.00
0480 2512-1725306 CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.	1572.000 LF	24.50000	38514.00	24.50000	38514.00	26.00000	40872.00
0490 2512-1725456 CURB AND GUTTER, P.C. CONCRETE, 4.5 FT.	2195.000 LF	35.00000	76825.00	35.00000	76825.00	37.50000	82312.50
0500 2512-1725506 CURB AND GUTTER, P.C. CONCRETE, 5.0 FT.	223.000 LF	37.50000	8362.50	37.50000	8362.50	40.00000	8920.00
0510 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	410.000 SY	44.00000	18040.00	44.00000	18040.00	47.00000	19270.00
0520 2515-6745600 REMOVAL OF PAVED DRIVEWAY	223.000 SY	7.00000	1561.00	7.00000	1561.00	9.00000	2007.00
0530 2518-6910000 SAFETY CLOSURE	10.000 EACH	50.00000	500.00	50.00000	500.00	60.00000	600.00

Bid Order: 158 Contract ID: 79-0634-031 Primary County: POWESHIEK
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(3) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT
0540 2520-3350010 FIELD LABORATORY	1.000	EACH	3500.00000	3500.00	9.50000	9.50	5500.00000	5500.00
0550 2526-8285000 CONSTRUCTION SURVEY		LUMP	7500.00000	7500.00	7500.00000	7500.00	13000.00000	13000.00
0560 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	719.870	STA	9.50000	6838.77	9.50000	6838.77	10.00000	7198.70
0570 2527-9263180 PAVEMENT MARKINGS REMOVED	42.500	STA	50.00000	2125.00	50.00000	2125.00	54.00000	2295.00
0580 2528-8445110 TRAFFIC CONTROL		LUMP	18000.00000	18000.00	13500.00000	13500.00	13000.00000	13000.00
0590 2528-8445112 FLAGGERS	30.000	DAY	295.00000	8850.00	295.00000	8850.00	295.00000	8850.00
0600 2529-2242304 CD JOINT ASSEMBLY	11.000	EACH	85.00000	935.00	85.00000	935.00	175.00000	1925.00
0610 2529-8174010 SUBBASE (PATCHES)	100.000	SY	9.00000	900.00	9.00000	900.00	15.00000	1500.00
0620 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	6.800	TON	100.00000	680.00	100.00000	680.00	250.00000	1700.00
0630 2533-4980005 MOBILIZATION		LUMP	66000.00000	66000.00	85000.00000	85000.00	120000.00000	120000.00
0640 2601-2634105 MULCHING, BONDED FIBER MATRIX	2.700	ACRE	3059.88000	8261.68	3250.00000	8775.00	3300.00000	8910.00
0650 2601-2636044 SEEDING AND FERTILIZING (URBAN)	2.700	ACRE	1294.56000	3495.31	1410.00000	3807.00	1400.00000	3780.00
0660 2601-2643401 TURF REINFORCEMENT MAT	8.000	SQ	124.45000	995.60	115.00000	920.00	135.00000	1080.00
0670 2602-0000020 SILT FENCE	2125.000	LF	1.85000	3931.25	1.72000	3655.00	2.00000	4250.00
0680 2602-0000030 SILT FENCE FOR DITCH CHECKS	60.000	LF	2.15000	129.00	2.10000	126.00	2.00000	120.00
0690 2602-0000060 REMOVAL OF SILT FENCE	2125.000	LF	0.50000	1062.50	0.20000	425.00	0.50000	1062.50
0700 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	60.000	LF	0.50000	30.00	0.20000	12.00	0.50000	30.00
0710 2602-0000090 CLEAN-OUT OF SILT FENCE	530.000	LF	0.50000	265.00	1.00000	530.00	1.00000	530.00
SECTION TOTALS			$	1,254,827.06	$	1,288,713.22	$	1,418,958.45

SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS

Bid Order: 158 Contract ID: 79-0634-031 Primary County: POWESHIEK
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(3) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT
0720 2317-7000120	5500.000 EACH	1.00000	5500.00	1.00000	5500.00	1.00000	5500.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS		$	5,500.00	$	5,500.00	$	5,500.00
CONTRACT TOTALS		$	1,260,327.06	$	1,294,213.22	$	1,424,458.45

Bid Order: 159
Letting Date: 100316 10:00 A.M.
Letting Status: CONTRACT SIGNED by HENNINGSEN CONSTRUCTION, INC.
Contract Period: 95 WORK DAYS Late Start Date: 06/07/10

Contract ID: 87-1481-020

Primary County: TAYLOR
Established DBE Goal: 2.50 %

Project: STP-148-1(20)--2C-87
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: TAYLOR Prj Awd Amt: $3,366,772.71
Route: IOWA 148
Location: IA. 148 FROM MISSOURI STATE LINE N. TO BEDFORD

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 3,366,772.71	100.00 %
2	NO080	NORRIS ASPHALT PAVING CO.	$ 3,452,832.65	102.55 %

Bid Order: 159 Contract ID: 87-1481-020 Primary County: TAYLOR
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020	11136.000	TON	18.95000	211027.20	18.95000	211027.20		
GRANULAR SHOULDERS, TYPE B								
0020 2212-0475095	8.400	MILE	350.00000	2940.00	500.00000	4200.00		
CLEANING AND PREPARATION OF BASE								
0030 2212-5070310	613.300	SY	112.00000	68689.60	137.15000	84114.10		
PATCHES, FULL-DEPTH REPAIR								
0040 2212-5070330	59.000	EACH	110.00000	6490.00	125.00000	7375.00		
PATCHES BY COUNT (REPAIR)								
0050 2213-2713300	2014.000	CY	16.48000	33190.72	13.11000	26403.54		
EXCAVATION, CLASS 13, FOR WIDENING								
0060 2213-8200000	4141.000	TON	39.59000	163942.19	38.18000	158103.38		
BASE WIDENING, HOT MIX ASPHALT MIXTURE								
0070 2214-5145150	17231.000	SY	1.80000	31015.80	2.38000	41009.78		
PAVEMENT SCARIFICATION								
0080 2303-0023500	23860.000	TON	36.13000	862061.80	39.09000	932687.40		
HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ								
0090 2303-0246422	1680.000	TON	514.50000	864360.00	519.50000	872760.00		
ASPHALT BINDER, PG 64-22								
0100 2303-6911000		LUMP	3400.00000	3400.00	3000.00000	3000.00		
HOT MIX ASPHALT PAVEMENT SAMPLES								
0110 2308-1000000	589.000	GAL	3.50000	2061.50	5.50000	3239.50		
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)								
0120 2315-8275055	11.900	TON	30.00000	357.00	50.00000	595.00		
SURFACING, DRIVEWAY								
0130 2318-1001100	108773.000	SY	1.35000	146843.55	1.55000	168598.15		
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT								
0140 2318-1001220	359.000	TON	625.00000	224375.00	630.00000	226170.00		
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)								
0150 2401-6750001		LUMP	2100.00000	2100.00	1500.00000	1500.00		
REMOVALS, AS PER PLAN								
0160 2414-7200030	5.000	EACH	10564.00000	52820.00	8600.00000	43000.00		
SAFETY GRATE, TYPE 3, CULVERT								
0170 2435-0250814	2.000	EACH	2500.00000	5000.00	1800.00000	3600.00		
INTAKE, SW-508 MODIFIED, TOP ONLY								

Bid Order: 159 Contract ID: 87-1481-020 Primary County: TAYLOR
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2435-0254114 INTAKE, SW-541 MODIFIED, TOP ONLY	1.000	EACH	2600.00000	2600.00	1800.00000	1800.00		
0190 2435-0254514 INTAKE, SW-545 MODIFIED, TOP ONLY	1.000	EACH	2250.00000	2250.00	1800.00000	1800.00		
0200 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	16170.000	LF	7.25000	117232.50	7.09000	114645.30		
0210 2502-8220196 SUBDRAIN OUTLET, RF-19E	70.000	EACH	165.00000	11550.00	175.00000	12250.00		
0220 2510-6745850 REMOVAL OF PAVEMENT	2208.000	SY	16.00000	35328.00	12.00000	26496.00		
0230 2511-6745900 REMOVAL OF SIDEWALK	25.000	SY	9.00000	225.00	15.00000	375.00		
0240 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	30.000	SY	52.25000	1567.50	78.00000	2340.00		
0250 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	100.000	SF	28.50000	2850.00	35.00000	3500.00		
0260 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	7946.000	LF	19.50000	154947.00	30.25000	240366.50		
0270 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	252.100	SY	42.50000	10714.25	66.00000	16638.60		
0280 2515-6745600 REMOVAL OF PAVED DRIVEWAY	252.100	SY	9.00000	2268.90	11.00000	2773.10		
0290 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2897.100	STA	7.65000	22162.82	7.65000	22162.82		
0300 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	28.000	EACH	75.00000	2100.00	75.00000	2100.00		
0310 2528-8445110 TRAFFIC CONTROL		LUMP	11400.00000	11400.00	13400.00000	13400.00		
0320 2528-8445112 FLAGGERS	300.000	DAY	295.00000	88500.00	295.00000	88500.00		
0330 2528-8445114 PILOT CARS	90.000	DAY	445.00000	40050.00	445.00000	40050.00		
0340 2533-4980005 MOBILIZATION		LUMP	168150.00000	168150.00	71800.00000	71800.00		
0350 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	407.900	STA	25.00000	10197.50	6.00000	2447.40		

Bid Order: 159 Contract ID: 87-1481-020 Primary County: TAYLOR
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.700	ACRE	2864.11000	2004.88	2864.11000	2004.88		
SECTION TOTALS			$	3,366,772.71	$	3,452,832.65	$	
CONTRACT TOTALS			$	3,366,772.71	$	3,452,832.65	$	

Bid Order: 201
Letting Date: 100316 10:00 A.M.
Letting Status: CONTRACT SIGNED by IOWA EROSION CONTROL, INC.
Contract Period: 40 WORK DAYS Late Start Date: 09/07/10

Contract ID: 27-0351-115

Primary County: DECATUR
No Established DBE Goal

Project: IMN-035-1(115)0--0E-27
Work Type: PCC PATCHING
County: DECATUR Prj Awd Amt: $284,466.27
Route: I-35
Location: FROM MISSOURI STATE LINE N. TO POLK CO. LINE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IO200	IOWA EROSION CONTROL, INC.	$ 284,466.27	100.00 %
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 290,685.00	102.18 %
3	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$ 315,703.50	110.98 %

Bid Order: 201 Contract ID: 27-0351-115 Primary County: DECATUR
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(2) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(3) TE090 TEN POINT CONST. CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	12900.00000	12900.00	14000.00000	14000.00	18000.00000	18000.00
0020 2529-2242304 CD JOINT ASSEMBLY	2.000	EACH	125.00000	250.00	90.00000	180.00	120.00000	240.00
0030 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	773.200	SY	132.56000	102495.39	153.00000	118299.60	163.00000	126031.60
0040 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	85.000	EACH	258.81000	21998.85	138.00000	11730.00	101.00000	8585.00
0050 2529-8201000 JOINT ASSEMBLY, EF	9.000	EACH	600.00000	5400.00	500.00000	4500.00	575.00000	5175.00
0060 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	425.700	TON	140.00000	59598.00	140.00000	59598.00	220.00000	93654.00
0070 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	1957.300	SY	39.25000	76824.03	38.00000	74377.40	23.00000	45017.90
0080 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	8000.00000	8000.00	19000.00000	19000.00
SECTION TOTALS			$	284,466.27	$	290,685.00	$	315,703.50
CONTRACT TOTALS			$	284,466.27	$	290,685.00	$	315,703.50

Bid Order: 202
Letting Date: 100316 10:00 A.M.
Letting Status: CONTRACT SIGNED by FORT DODGE ASPHALT CO., INC.
Contract Period: 45 WORK DAYS Late Start Date: 07/19/10

Contract ID: 35-0352-709

Primary County: FRANKLIN
No Established DBE Goal

Project: MPIN-035-2(709)166--0N-35
Work Type: SLURRY SEAL
County: FRANKLIN Prj Awd Amt: $178,854.13
Route: I-35
Location: FROM IOWA 3 TO CO. 105 INTERCHANGE. VARIOUS LOCATIONS.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 178,854.13	100.00 %
2	ST060	STA-BILT CONSTRUCTION CO.	$ 222,560.13	124.43 %

Bid Order: 202 Contract ID: 35-0352-709 Primary County: FRANKLIN
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(2) ST060 STA-BILT CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	15.000	TON	350.00000	5250.00	250.00000	3750.00		
0020 2319-2000102 SLURRY WEDGE FINE AGGREGATE	423.000	TON	110.25000	46635.75	30.00000	12690.00		
0030 2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	52.400	MILE	25.00000	1310.00	1230.00000	64452.00		
0040 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	23670.000	GAL	2.20000	52074.00	2.25000	53257.50		
0050 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	4387.500	STA	9.25000	40584.38	10.35000	45410.63		
0060 2528-8445110 TRAFFIC CONTROL		LUMP	30000.00000	30000.00	33000.00000	33000.00		
0070 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00	10000.00000	10000.00		
SECTION TOTALS			$	178,854.13	$	222,560.13	$	
CONTRACT TOTALS			$	178,854.13	$	222,560.13	$	

Bid Order: 203
Letting Date: 100316 10:00 A.M.
Letting Status: CONTRACT SIGNED by TEN POINT CONST. CO., INC.
Contract Period: 40 WORK DAYS Late Start Date: 08/23/10

Contract ID: 43-0295-209

Primary County: HARRISON
No Established DBE Goal

Project: IMN-029-5(209)72--0E-43
Work Type: PCC PATCHING
County: HARRISON Prj Awd Amt: $487,061.03
Route: I-29
Location: FROM POTTAWATTAMIE CO. LINE N. TO SOUTH DAKOTA STATE LINE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$ 487,061.03	100.00 %
2	IO200	IOWA EROSION CONTROL, INC.	$ 503,693.98	103.41 %
3	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 561,247.61	115.23 %
4	GU100	GUS CONSTRUCTION CO., INC.	$ 652,471.08	133.96 %

Bid Order: 203 Contract ID: 43-0295-209 Primary County: HARRISON
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TE090 TEN POINT CONST. CO., INC. UNIT PRICE	AMOUNT	(2) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(3) CE040 CEDAR FALLS CONSTR. CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2212-0475095	0.200	MILE	2773.20000	554.64	2773.20000	554.64	10000.00000	2000.00
CLEANING AND PREPARATION OF BASE								
0020 2214-5145150	4000.000	SY	3.50000	14000.00	3.66000	14640.00	8.80000	35200.00
PAVEMENT SCARIFICATION								
0030 2303-0001000	435.000	TON	101.60000	44196.00	100.60000	43761.00	84.80000	36888.00
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE								
0040 2303-0246428	26.100	TON	605.00000	15790.50	600.00000	15660.00	576.50000	15046.65
ASPHALT BINDER, PG 64-28								
0050 2527-9263109	484.090	STA	23.17000	11216.37	22.00000	10649.98	18.00000	8713.62
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0060 2528-8445110		LUMP	27000.00000	27000.00	16400.00000	16400.00	22600.00000	22600.00
TRAFFIC CONTROL								
0070 2529-2242304	8.000	EACH	120.00000	960.00	125.00000	1000.00	90.00000	720.00
CD JOINT ASSEMBLY								
0080 2529-5070110	1203.100	SY	129.95000	156342.85	105.32000	126710.49	147.00000	176855.70
PATCHES, FULL-DEPTH FINISH, BY AREA								
0090 2529-5070120	211.000	EACH	67.17000	14172.87	219.14000	46238.54	145.00000	30595.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0100 2529-8201000	6.000	EACH	560.00000	3360.00	600.00000	3600.00	500.00000	3000.00
JOINT ASSEMBLY, EF								
0110 2533-4980005		LUMP	24500.00000	24500.00	21600.00000	21600.00	23000.00000	23000.00
MOBILIZATION								
0120 2540-4480507	41659.000	LF	4.20000	174967.80	4.87000	202879.33	4.96000	206628.64
LONGITUDINAL JOINT REPAIR								
SECTION TOTALS			$	487,061.03	$	503,693.98	$	561,247.61
CONTRACT TOTALS			$	487,061.03	$	503,693.98	$	561,247.61

Bid Order: 203 Contract ID: 43-0295-209 Primary County: HARRISON
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2212-0475095 CLEANING AND PREPARATION OF BASE	0.200	MILE	2773.20000	554.64				
0020 2214-5145150 PAVEMENT SCARIFICATION	4000.000	SY	3.14000	12560.00				
0030 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	435.000	TON	100.60000	43761.00				
0040 2303-0246428 ASPHALT BINDER, PG 64-28	26.100	TON	600.00000	15660.00				
0050 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	484.090	STA	22.00000	10649.98				
0060 2528-8445110 TRAFFIC CONTROL		LUMP	9262.00000	9262.00				
0070 2529-2242304 CD JOINT ASSEMBLY	8.000	EACH	450.00000	3600.00				
0080 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1203.100	SY	187.00000	224979.70				
0090 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	211.000	EACH	287.00000	60557.00				
0100 2529-8201000 JOINT ASSEMBLY, EF	6.000	EACH	655.00000	3930.00				
0110 2533-4980005 MOBILIZATION		LUMP	32000.00000	32000.00				
0120 2540-4480507 LONGITUDINAL JOINT REPAIR	41659.000	LF	5.64000	234956.76				
SECTION TOTALS			$	652,471.08	$		$	
CONTRACT TOTALS			$	652,471.08	$		$	

Bid Order: 204
Letting Date: 100316 10:00 A.M.
Letting Status: CONTRACT SIGNED by HAWKEYE PAVING CORP.
Contract Period: 50 WORK DAYS Late Start Date: 08/09/10

Contract ID: 52-3806-248

Primary County: JOHNSON
No Established DBE Goal

Project: IMN-380-6(248)0--0E-52
Work Type: PCC PATCHING
County: JOHNSON Prj Awd Amt: $687,494.00
Route: I-380
Location: FROM I-80 N. TO U.S. 218 IN WATERLOO

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HA760	HAWKEYE PAVING CORP.	$ 687,494.00	100.00 %
2	IO200	IOWA EROSION CONTROL, INC.	$ 755,214.44	109.85 %
3	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 1,039,080.00	151.14 %

Bid Order: 204 Contract ID: 52-3806-248 Primary County: JOHNSON
Letting Date: 03/16/10 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								
0010 2510-6745030 REMOVAL OF ANCHOR LUGS	6.000	EACH	600.00000	3600.00	1500.00000	9000.00	1000.00000	6000.00
0020 2528-8445110 TRAFFIC CONTROL		LUMP	8000.00000	8000.00	23300.00000	23300.00	26000.00000	26000.00
0030 2529-2242304 CD JOINT ASSEMBLY	94.000	EACH	120.00000	11280.00	120.00000	11280.00	120.00000	11280.00
0040 2529-2242320 CT JOINT	46.000	EACH	145.00000	6670.00	150.00000	6900.00	150.00000	6900.00
0050 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	5184.000	SY	106.00000	549504.00	111.86000	579882.24	175.00000	907200.00
0060 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	422.000	EACH	220.00000	92840.00	255.10000	107652.20	150.00000	63300.00
0070 2529-8201000 JOINT ASSEMBLY, EF	14.000	EACH	400.00000	5600.00	600.00000	8400.00	600.00000	8400.00
0080 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	8800.00000	8800.00	10000.00000	10000.00
SECTION TOTALS			$	687,494.00	$	755,214.44	$	1,039,080.00
CONTRACT TOTALS			$	687,494.00	$	755,214.44	$	1,039,080.00

Bid Order: 205
Letting Date: 100316 10:00 A.M.
Letting Status: CONTRACT SIGNED by FAHRNER ASPHALT SEALERS, LLC
Contract Period: 70 WORK DAYS Late Start Date: 06/07/10

Contract ID: 52-3806-705

Primary County: JOHNSON
No Established DBE Goal

Project: MPIN-380-6(705)0--0N-52
Work Type: HMA JOINT & CRACK SEALING
County: JOHNSON Prj Awd Amt: $119,461.76
Route: I-380
Location: FROM I-80 TO SOUTH OF UP RAILROAD BRIDGE IN CEDAR RAPIDS.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	FA041	FAHRNER ASPHALT SEALERS, LLC	$ 119,461.76	100.00 %
2	IL080	ILLOWA INVESTMENT, INC.	$ 196,300.00	164.32 %
3	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 224,292.00	187.75 %
4	MI120	MID-CONTINENT CONTRACTING, INC.	$ 390,960.00	327.26 %

Bid Order: 205 Contract ID: 52-3806-705 Primary County: JOHNSON
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT	(2) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	(3) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	6507.00000	6507.00	19000.00000	19000.00	36000.00000	36000.00
0020 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	5500.00000	5500.00	5000.00000	5000.00
0030 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	68.000	MILE	337.57000	22954.76	1350.00000	91800.00	1519.00000	103292.00
0040 2541-1005001 SEALER MATERIAL (HMA SURFACES)	80000.000	LB	1.00000	80000.00	1.00000	80000.00	1.00000	80000.00
SECTION TOTALS			$	119,461.76	$	196,300.00	$	224,292.00
CONTRACT TOTALS			$	119,461.76	$	196,300.00	$	224,292.00

Bid Order: 205 Contract ID: 52-3806-705 Primary County: JOHNSON
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI120 MID-CONTINENT CONTRACTING, I UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	25000.00000	25000.00				
0020 2533-4980005 MOBILIZATION		LUMP	16000.00000	16000.00				
0030 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	68.000	MILE	3970.00000	269960.00				
0040 2541-1005001 SEALER MATERIAL (HMA SURFACES)	80000.000	LB	1.00000	80000.00				
SECTION TOTALS			$	390,960.00	$		$	
CONTRACT TOTALS			$	390,960.00	$		$	

Bid Order: 206
Contract ID: 62-C062-070
Primary County: MAHASKA
Letting Date: 100316 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by STA-BILT CONSTRUCTION CO.
Contract Period: 20 WORK DAYS Late Start Date: 08/09/10

Project: FM-C062(70)--55-62
Work Type: SEAL COAT
County: MAHASKA Prj Awd Amt: $180,371.91
Route: G77
Location: CEMETERY ROAD TO CEDAR

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	ST060	STA-BILT CONSTRUCTION CO.	$ 180,371.91	100.00 %
2	MA225	MANATT'S, INC.	$ 189,284.48	104.94 %
3	FA041	FAHRNER ASPHALT SEALERS, LLC	$ 210,703.06	116.81 %

Bid Order: 206 Contract ID: 62-C062-070 Primary County: MAHASKA
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ST060 STA-BILT CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2212-0475095	9.150	MILE	400.00000	3660.00	250.00000	2287.50	595.00000	5444.25
CLEANING AND PREPARATION OF BASE								
0020 2307-0025003	1864.530	TON	24.00000	44748.72	25.10000	46799.70	17.32000	32293.66
AGGREGATE, ROADWAY COVER, 3/8 IN.								
0030 2307-0600456	37290.730	GAL	2.70000	100684.97	2.61000	97328.81	3.12300	116458.95
BINDER BITUMEN, CRS-2P								
0040 2307-1400000	1864.540	GAL	6.00000	11187.24	8.63000	16090.98	9.95500	18561.50
ASPHALT EMULSION FOR DUST CONTROL								
0050 2527-9263109	1576.750	STA	7.70000	12140.98	7.85000	12377.49	8.40000	13244.70
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0060 2528-8445110		LUMP	2000.00000	2000.00	9450.00000	9450.00	3750.00000	3750.00
TRAFFIC CONTROL								
0070 2528-8445112	10.000	DAY	295.00000	2950.00	295.00000	2950.00	295.00000	2950.00
FLAGGERS								
0080 2533-4980005		LUMP	3000.00000	3000.00	2000.00000	2000.00	18000.00000	18000.00
MOBILIZATION								
SECTION TOTALS			$	180,371.91	$	189,284.48	$	210,703.06
CONTRACT TOTALS			$	180,371.91	$	189,284.48	$	210,703.06

Bid Order: 207
Contract ID: 77-4151-707
Primary County: POLK
Letting Date: 100316 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
Contract Period: 30 WORK DAYS Late Start Date: 08/09/10

Project: MP-415-1(707)8--76-77
Work Type: HMA PATCHING
County: POLK Prj Awd Amt: $308,548.00
Route: IOWA 415
Location: FROM 0.18 MI. NORTHWEST OF NW 26TH ST., NORTH 5.8 MILES.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 308,548.00	100.00 %
2	IO200	IOWA EROSION CONTROL, INC.	$ 309,818.86	100.41 %

Bid Order: 207 Contract ID: 77-4151-707 Primary County: POLK
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(2) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110		LUMP	10000.00000	10000.00	5900.00000	5900.00		
TRAFFIC CONTROL								
0020 2528-8445112	90.000	DAY	295.00000	26550.00	295.00000	26550.00		
FLAGGERS								
0030 2528-8445114	30.000	DAY	445.00000	13350.00	445.00000	13350.00		
PILOT CARS								
0040 2529-2242304	6.000	EACH	95.00000	570.00	120.00000	720.00		
CD JOINT ASSEMBLY								
0050 2529-5070110	513.000	SY	139.00000	71307.00	125.02000	64135.26		
PATCHES, FULL-DEPTH FINISH, BY AREA								
0060 2529-5070120	50.000	EACH	106.00000	5300.00	241.84000	12092.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0070 2530-0400061	312.000	TON	150.00000	46800.00	180.00000	56160.00		
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)								
0080 2530-5070221	1385.000	SY	86.00000	119110.00	84.56000	117115.60		
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA								
0090 2533-4980005		LUMP	8300.00000	8300.00	10000.00000	10000.00		
MOBILIZATION								
0100 2541-1004011	3.500	MILE	1990.00000	6965.00	1000.00000	3500.00		
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0110 2541-1005001	296.000	LB	1.00000	296.00	1.00000	296.00		
SEALER MATERIAL (HMA SURFACES)								
SECTION TOTALS			$	308,548.00	$	309,818.86	$	
CONTRACT TOTALS			$	308,548.00	$	309,818.86	$	

Bid Order: 208
Letting Date: 100316 10:00 A.M.
Letting Status: CONTRACT SIGNED by MIDWEST CONTRACTORS, INC.
Contract Period: 25 WORK DAYS Late Start Date: 09/13/10

Contract ID: 79-0631-705

Primary County: POWESHIEK
No Established DBE Goal

Project: MP-021-1(704)30--76-79
Work Type: PCC PATCHING
County: POWESHIEK Prj Awd Amt: $85,526.20
Route: IOWA 21
Location: FROM IOWA 85, NORTH TO U.S. 6.

Project: MP-063-1(705)97--76-79
Work Type: PCC PATCHING
County: POWESHIEK Prj Awd Amt: $145,467.20
Route: U.S. 63
Location: FROM SOUTH OF I-80, N. TO U.S. 6.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MI330	MIDWEST CONTRACTORS, INC.	$ 230,993.40	100.00 %
2	IO200	IOWA EROSION CONTROL, INC.	$ 231,430.40	100.18 %
3	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 231,570.00	100.24 %

Bid Order: 208 Contract ID: 79-0631-705 Primary County: POWESHIEK
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI330 MIDWEST CONTRACTORS, INC. 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			MP-021-1(704)30--76-79					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1100.00000	1100.00	500.00000	500.00	300.00000	300.00
0020 2528-8445112 FLAGGERS	15.000	DAY	295.00000	4425.00	295.00000	4425.00	295.00000	4425.00
0030 2528-8445114 PILOT CARS	5.000	DAY	445.00000	2225.00	445.00000	2225.00	445.00000	2225.00
0040 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	461.000	SY	142.20000	65554.20	105.77000	48759.97	124.00000	57164.00
0050 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	57.000	EACH	136.00000	7752.00	239.77000	13666.89	128.00000	7296.00
0060 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	2.000	TON	125.00000	250.00	200.00000	400.00	200.00000	400.00
0070 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	7.000	SY	60.00000	420.00	100.00000	700.00	55.00000	385.00
0080 2533-4980005 MOBILIZATION		LUMP	3800.00000	3800.00	2000.00000	2000.00	3000.00000	3000.00
SECTION TOTALS			$	85,526.20	$	72,676.86	$	75,195.00
SECTION 0002 ROADWAY ITEMS			MP-063-1(705)97--76-79					
0090 2528-8445110 TRAFFIC CONTROL		LUMP	2100.00000	2100.00	500.00000	500.00	3500.00000	3500.00
0100 2528-8445112 FLAGGERS	30.000	DAY	295.00000	8850.00	295.00000	8850.00	295.00000	8850.00
0110 2528-8445114 PILOT CARS	15.000	DAY	445.00000	6675.00	445.00000	6675.00	445.00000	6675.00
0120 2529-2242304 CD JOINT ASSEMBLY	10.000	EACH	105.00000	1050.00	110.00000	1100.00	90.00000	900.00
0130 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	625.000	SY	96.84000	60525.00	95.80000	59875.00	99.00000	61875.00
0140 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	59.000	EACH	92.00000	5428.00	254.54000	15017.86	105.00000	6195.00
0150 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	166.000	TON	90.00000	14940.00	140.00000	23240.00	150.00000	24900.00
0160 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	736.000	SY	57.20000	42099.20	56.38000	41495.68	55.00000	40480.00

Bid Order: 208 Contract ID: 79-0631-705 Primary County: POWESHIEK
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MI330 MIDWEST CONTRACTORS, INC. UNIT PRICE	AMOUNT	(2) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(3) CE040 CEDAR FALLS CONSTR. CO., INC. UNIT PRICE	AMOUNT
0170 2533-4980005 MOBILIZATION	LUMP	3800.00000	3800.00	2000.00000	2000.00	3000.00000	3000.00
SECTION TOTALS		$	145,467.20	$	158,753.54	$	156,375.00
CONTRACT TOTALS		$	230,993.40	$	231,430.40	$	231,570.00

Bid Order: 209 Contract ID: 82-0806-704 Primary County: SCOTT
Letting Date: 100316 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by FAHRNER ASPHALT SEALERS, LLC
Contract Period: 45 WORK DAYS Late Start Date: 06/14/10

Project: MPIN-080-6(704)266--0N-16
Work Type: HMA PAVED SHOULDER - FOG SEAL
County: CEDAR Prj Awd Amt: $56,225.20
Route: I-80
Location: FROM CEDAR RIVER BRIDGE TO SCOTT COUNTY LINE.

Project: MPIN-080-6(708)205--0N-48
Work Type: HMA PAVED SHOULDER - FOG SEAL
County: IOWA Prj Awd Amt: $92,580.60
Route: I-80
Location: POWESHIEK CO. LINE TO 1 MI. E. OF JCT . OF U. S. 151

Project: MPIN-080-6(703)248--0N-52
Work Type: HMA PAVED SHOULDER - FOG SEAL
County: JOHNSON Prj Awd Amt: $48,105.40
Route: I-80
Location: FROM 0.6 MI. E. OF ECL OF IOWA CITY TO WAPSINONOC CK. BRIDGE

Project: MPIN-074-6(704)0--0N-82
Work Type: HMA PAVED SHOULDER - FOG SEAL
County: SCOTT Prj Awd Amt: $22,368.20
Route: I-74
Location: FROM I-80 TO ILLINOIS STATE LINE.

Project: MPIN-080-6(704)278--0N-82
Work Type: HMA PAVED SHOULDER - FOG SEAL
County: SCOTT Prj Awd Amt: $96,511.90
Route: I-80
Location: FROM CEDAR COUNTY LINE TO ILLINOIS STATE LINE.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	FA041	FAHRNER ASPHALT SEALERS, LLC	$ 315,791.30	100.00 %
2	MA225	MANATT'S, INC.	$ 370,315.00	117.26 %
3	ST060	STA-BILT CONSTRUCTION CO.	$ 386,090.00	122.26 %

Bid Order: 209 Contract ID: 82-0806-704 Primary County: SCOTT
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) ST060 STA-BILT CONSTRUCTION CO. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			CEDAR COUNTY MPIN-080-6(704)266--0N-16					
0010 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	12400.000	GAL	3.12300	38725.20	3.59000	44516.00	3.90000	48360.00
0020 2528-8445110 TRAFFIC CONTROL		LUMP	11500.00000	11500.00	17780.00000	17780.00	14000.00000	14000.00
0030 2533-4980005 MOBILIZATION		LUMP	6000.00000	6000.00	1000.00000	1000.00	3000.00000	3000.00
SECTION TOTALS			$	56,225.20	$	63,296.00	$	65,360.00
SECTION 0002 ROADWAY ITEMS			IOWA COUNTY MPIN-080-6(708)205--0N-48					
0040 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	22200.000	GAL	3.12300	69330.60	3.37000	74814.00	3.90000	86580.00
0050 2528-8445110 TRAFFIC CONTROL		LUMP	17250.00000	17250.00	22225.00000	22225.00	28000.00000	28000.00
0060 2533-4980005 MOBILIZATION		LUMP	6000.00000	6000.00	750.00000	750.00	2000.00000	2000.00
SECTION TOTALS			$	92,580.60	$	97,789.00	$	116,580.00
SECTION 0003 ROADWAY ITEMS			JOHNSON COUNTY MPIN-080-6(703)248--0N-52					
0070 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	9800.000	GAL	3.12300	30605.40	3.86000	37828.00	3.90000	38220.00
0080 2528-8445110 TRAFFIC CONTROL		LUMP	11500.00000	11500.00	17780.00000	17780.00	13000.00000	13000.00
0090 2533-4980005 MOBILIZATION		LUMP	6000.00000	6000.00	750.00000	750.00	2000.00000	2000.00
SECTION TOTALS			$	48,105.40	$	56,358.00	$	53,220.00
SECTION 0004 ROADWAY ITEMS			SCOTT COUNTY MPIN-074-6(704)0--0N-82					
0100 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	3400.000	GAL	3.12300	10618.20	4.90000	16660.00	3.90000	13260.00
0110 2528-8445110 TRAFFIC CONTROL		LUMP	5750.00000	5750.00	13335.00000	13335.00	7000.00000	7000.00

Bid Order: 209 Contract ID: 82-0806-704 Primary County: SCOTT
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) ST060 STA-BILT CONSTRUCTION CO. UNIT PRICE	AMOUNT
0120 2533-4980005 MOBILIZATION		LUMP	6000.00000	6000.00	1000.00000	1000.00	2000.00000	2000.00
SECTION TOTALS			$	22,368.20	$	30,995.00	$	22,260.00
SECTION 0005 ROADWAY ITEMS			SCOTT COUNTY MPIN-080-6(704)278--0N-82					
0130 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	25300.000	GAL	3.12300	79011.90	3.54000	89562.00	3.90000	98670.00
0140 2528-8445110 TRAFFIC CONTROL		LUMP	11500.00000	11500.00	31115.00000	31115.00	28000.00000	28000.00
0150 2533-4980005 MOBILIZATION		LUMP	6000.00000	6000.00	1200.00000	1200.00	2000.00000	2000.00
SECTION TOTALS			$	96,511.90	$	121,877.00	$	128,670.00
CONTRACT TOTALS			$	315,791.30	$	370,315.00	$	386,090.00

Bid Order: 210
Contract ID: 93-C093-063
Primary County: WAYNE
Letting Date: 100316 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
Contract Period: 25 WORK DAYS Late Start Date: 09/20/10

Project: FM-C093(63)--55-93
Work Type: PCC PATCHING
County: WAYNE Prj Awd Amt: $193,487.20
Route: S40
Location: HIGHWYAY 65 TO CITY OF CLIO AND VARIOUS LOCATIONS

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 193,487.20	100.00 %
2	MI330	MIDWEST CONTRACTORS, INC.	$ 234,847.44	121.37 %
3	GU100	GUS CONSTRUCTION CO., INC.	$ 246,034.60	127.15 %
4	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$ 246,612.40	127.45 %
5	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 248,636.44	128.50 %
6	IO200	IOWA EROSION CONTROL, INC.	$ 254,976.11	131.77 %

Bid Order: 210 Contract ID: 93-C093-063 Primary County: WAYNE
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(2) MI330 MIDWEST CONTRACTORS, INC. UNIT PRICE	AMOUNT	(3) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110		LUMP	800.00000	800.00	2800.00000	2800.00	1200.00000	1200.00
TRAFFIC CONTROL								
0020 2528-8445112	80.000	DAY	295.00000	23600.00	295.00000	23600.00	295.00000	23600.00
FLAGGERS								
0030 2528-8445114	20.000	DAY	445.00000	8900.00	445.00000	8900.00	445.00000	8900.00
PILOT CARS								
0040 2529-5070110	2235.400	SY	63.00000	140830.20	78.60000	175702.44	84.00000	187773.60
PATCHES, FULL-DEPTH FINISH, BY AREA								
0050 2529-5070120	293.000	EACH	49.00000	14357.00	65.00000	19045.00	77.00000	22561.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0060 2533-4980005		LUMP	5000.00000	5000.00	4800.00000	4800.00	2000.00000	2000.00
MOBILIZATION								
SECTION TOTALS			$	193,487.20	$	234,847.44	$	246,034.60
CONTRACT TOTALS			$	193,487.20	$	234,847.44	$	246,034.60

Bid Order: 210 Contract ID: 93-C093-063 Primary County: WAYNE
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TE090 TEN POINT CONST. CO., INC. UNIT PRICE	AMOUNT	(5) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(6) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110		LUMP	2000.00000	2000.00	250.00000	250.00	1000.00000	1000.00
TRAFFIC CONTROL								
0020 2528-8445112	80.000	DAY	295.00000	23600.00	295.00000	23600.00	295.00000	23600.00
FLAGGERS								
0030 2528-8445114	20.000	DAY	445.00000	8900.00	445.00000	8900.00	445.00000	8900.00
PILOT CARS								
0040 2529-5070110	2235.400	SY	81.00000	181067.40	88.60000	198056.44	83.82000	187371.23
PATCHES, FULL-DEPTH FINISH, BY AREA								
0050 2529-5070120	293.000	EACH	65.00000	19045.00	60.00000	17580.00	106.16000	31104.88
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0060 2533-4980005		LUMP	12000.00000	12000.00	250.00000	250.00	3000.00000	3000.00
MOBILIZATION								
SECTION TOTALS			$	246,612.40	$	248,636.44	$	254,976.11
CONTRACT TOTALS			$	246,612.40	$	248,636.44	$	254,976.11

Bid Order: 211
Letting Date: 100316 10:00 A.M.
Letting Status: CONTRACT SIGNED by NORRIS ASPHALT PAVING CO.
Contract Period: 55 WORK DAYS Late Start Date: 08/02/10

Contract ID: 93-0026-034

Primary County: WAYNE
No Established DBE Goal

Project: STP-002-6(34)--2C-93
Work Type: PCC PATCHING
County: WAYNE Prj Awd Amt: $154,578.70
Route: IOWA 2
Location: IN CORYDON FROM THE WCL E. TO THE ECL

Project: STP-014-1(10)--2C-93
Work Type: HMA RESURFACING WITH MILLING
County: WAYNE Prj Awd Amt: $944,335.81
Route: IOWA 14
Location: IN CORYDON FROM IA. 2 N. TO 0.42 MILES N. OF NCL & FROM WCL TO ECL

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	NO080	NORRIS ASPHALT PAVING CO.	$ 1,098,914.51	100.00 %
2	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$ 1,129,728.10	102.80 %
3	IO200	IOWA EROSION CONTROL, INC.	$ 1,143,277.50	104.03 %

Bid Order: 211 Contract ID: 93-0026-034 Primary County: WAYNE
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	(2) TE090 TEN POINT CONST. CO., INC. UNIT PRICE	AMOUNT	(3) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			STP-2-6(34)--2C-93					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	2700.00000	2700.00	6500.00000	6500.00	3000.00000	3000.00
0020 2528-8445112 FLAGGERS	30.000	DAY	295.00000	8850.00	295.00000	8850.00	295.00000	8850.00
0030 2528-8445114 PILOT CARS	10.000	DAY	445.00000	4450.00	445.00000	4450.00	445.00000	4450.00
0040 2529-2242304 CD JOINT ASSEMBLY	31.000	EACH	120.00000	3720.00	120.00000	3720.00	120.00000	3720.00
0050 2529-2242320 CT JOINT	60.000	EACH	140.00000	8400.00	125.00000	7500.00	150.00000	9000.00
0060 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1382.000	SY	82.85000	114498.70	103.00000	142346.00	79.14000	109371.48
0070 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	64.000	EACH	140.00000	8960.00	60.00000	3840.00	220.78000	14129.92
0080 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00	5000.00000	5000.00	4000.00000	4000.00
SECTION TOTALS			$	154,578.70	$	182,206.00	$	156,521.40
SECTION 0002 ROADWAY ITEMS			STP-14-1(10)--2C-93					
0090 2111-8174100 GRANULAR SUBBASE	506.600	SY	14.00000	7092.40	13.00000	6585.80	15.00000	7599.00
0100 2121-7425020 GRANULAR SHOULDERS, TYPE B	1231.000	TON	26.85000	33052.35	27.05000	33298.55	26.85000	33052.35
0110 2212-0475095 CLEANING AND PREPARATION OF BASE	1.200	MILE	3500.00000	4200.00	3500.00000	4200.00	3500.00000	4200.00
0120 2212-5070310 PATCHES, FULL-DEPTH REPAIR	1636.000	SY	81.90000	133988.40	70.00000	114520.00	77.33000	126511.88
0130 2212-5070330 PATCHES BY COUNT (REPAIR)	92.000	EACH	130.00000	11960.00	77.00000	7084.00	197.00000	18124.00
0140 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	35.000	TON	100.00000	3500.00	100.00000	3500.00	100.00000	3500.00
0150 2214-5145150 PAVEMENT SCARIFICATION	14400.000	SY	3.15000	45360.00	3.15000	45360.00	3.15000	45360.00
0160 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	2128.000	TON	69.50000	147896.00	69.75000	148428.00	69.50000	147896.00
0170 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	2373.000	TON	69.50000	164923.50	69.75000	165516.75	69.50000	164923.50

Bid Order: 211 Contract ID: 93-0026-034 Primary County: WAYNE
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	(2) TE090 TEN POINT CONST. CO., INC. UNIT PRICE	AMOUNT	(3) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT
0180 2303-0246422 ASPHALT BINDER, PG 64-22	270.000	TON	537.00000	144990.00	537.00000	144990.00	537.00000	144990.00
0190 2303-3400000 ADJUSTMENT OF FIXTURES	1.000	EACH	800.00000	800.00	500.00000	500.00	750.00000	750.00
0200 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0210 2502-8212304 SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN	370.000	LF	20.00000	7400.00	43.00000	15910.00	50.00000	18500.00
0220 2502-8220193 SUBDRAIN OUTLET (RF-19C)	6.000	EACH	500.00000	3000.00	300.00000	1800.00	250.00000	1500.00
0230 2511-6745900 REMOVAL OF SIDEWALK	65.000	SY	15.00000	975.00	12.00000	780.00	10.00000	650.00
0240 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	65.000	SY	72.60000	4719.00	75.00000	4875.00	80.00000	5200.00
0250 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	100.000	SF	35.00000	3500.00	32.00000	3200.00	40.00000	4000.00
0260 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	500.000	STA	16.83000	8415.00	18.00000	9000.00	17.85000	8925.00
0270 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	12.000	EACH	80.00000	960.00	75.00000	900.00	78.75000	945.00
0280 2528-8445110 TRAFFIC CONTROL		LUMP	8600.00000	8600.00	15000.00000	15000.00	8000.00000	8000.00
0290 2528-8445112 FLAGGERS	90.000	DAY	295.00000	26550.00	295.00000	26550.00	295.00000	26550.00
0300 2528-8445114 PILOT CARS	30.000	DAY	445.00000	13350.00	445.00000	13350.00	445.00000	13350.00
0310 2529-2242304 CD JOINT ASSEMBLY	62.000	EACH	120.00000	7440.00	120.00000	7440.00	120.00000	7440.00
0320 2529-2242320 CT JOINT	95.000	EACH	140.00000	13300.00	126.00000	11970.00	150.00000	14250.00
0330 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1432.000	SY	72.88000	104364.16	77.00000	110264.00	86.21000	123452.72
0340 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	5.000	EACH	300.00000	1500.00	400.00000	2000.00	417.33000	2086.65
0350 2533-4980005 MOBILIZATION		LUMP	32000.00000	32000.00	40000.00000	40000.00	44500.00000	44500.00
SECTION TOTALS			$	938,835.81	$	942,022.10	$	981,256.10

SECTION 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS STPN-014-1(10)--2J-93

Bid Order: 211 Contract ID: 93-0026-034 Primary County: WAYNE
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	(2) TE090 TEN POINT CONST. CO., INC. UNIT PRICE	AMOUNT	(3) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT
0360 2317-7000120	5500.000 EACH	1.00000	5500.00	1.00000	5500.00	1.00000	5500.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS		$	5,500.00	$	5,500.00	$	5,500.00
SECTION 0004 NON-PARTICIPATING ITEMS		STP-14-1(10)--2C-93 (FOR CONTRACT ADMINISTRATION)					
SECTION TOTALS		$		$		$	
CONTRACT TOTALS		$	1,098,914.51	$	1,129,728.10	$	1,143,277.50

Bid Order: 302
Letting Date: 100316 10:00 A.M.
Letting Status: CONTRACT SIGNED by NELSON & ROCK CONTRACTING, INC
Contract Period: 30 WORK DAYS Late Start Date: 07/12/10

Contract ID: 27-0355-508

Primary County: DECATUR
No Established DBE Goal

Project: MBIN-035-5(508)0--0M-27
Work Type: SLOPE PROTECTION
County: DECATUR Prj Awd Amt: $19,520.00
Route: I-35
Location: OVER CO. RD. AT MISSOURI STATE LINE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	NE140	NELSON & ROCK CONTRACTING, INC.	$ 19,520.00	100.00 %
2	MC069	MCCLAIN & CO., INC.	$ 21,170.00	108.45 %
3	PE320	PETERSON CONTRACTORS INC.	$ 28,826.00	147.67 %
4	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 33,000.00	169.05 %

Bid Order: 302 Contract ID: 27-0355-508 Primary County: DECATUR
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NE140 NELSON & ROCK CONTRACTING, I UNIT PRICE	AMOUNT	(2) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE # 2700.0L035 BOTH SLOPES, SLOPES ARE CONCRETE								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	4000.00000	4000.00	1710.00000	1710.00	4700.00000	4700.00
0020 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	1500.00000	1500.00	3000.00000	3000.00
0030 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00	5000.00000	5000.00	4800.00000	4800.00
0040 2601-2638620 MACADAM STONE SLOPE PROTECTION	360.000	SY	32.00000	11520.00	36.00000	12960.00	45.35000	16326.00
SECTION TOTALS			$	19,520.00	$	21,170.00	$	28,826.00
CONTRACT TOTALS			$	19,520.00	$	21,170.00	$	28,826.00

Bid Order: 302 Contract ID: 27-0355-508 Primary County: DECATUR
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE # 2700.0L035 BOTH SLOPES, SLOPES ARE CONCRETE								
0010 2401-6750001		LUMP	5000.00000	5000.00				
REMOVALS, AS PER PLAN								
0020 2528-8445110		LUMP	2500.00000	2500.00				
TRAFFIC CONTROL								
0030 2533-4980005		LUMP	7500.00000	7500.00				
MOBILIZATION								
0040 2601-2638620	360.000	SY	50.00000	18000.00				
MACADAM STONE SLOPE PROTECTION								
SECTION TOTALS			$	33,000.00	$		$	
CONTRACT TOTALS			$	33,000.00	$		$	

Bid Order: 304
Letting Date: 100316 10:00 A.M.
Letting Status: CONTRACT SIGNED by SCHECKEL CONSTRUCTION, INC.
Contract Period: 115 WORK DAYS Late Start Date: 04/26/10

Contract ID: 49-C049-048

Primary County: JACKSON
Established DBE Goal: 2.50 %

Project: STP-S-C049(48)--5E-49
Work Type: GRADING
County: JACKSON Prj Awd Amt: $1,052,108.04
Route: D53
Location: 253RD AVE. TO ST. DONATUS

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	SC037	SCHECKEL CONSTRUCTION,INC.	$ 1,052,108.04	100.00 %
2	HO340	JB HOLLAND CONSTRUCTION, INC.	$ 1,053,246.65	100.10 %
3	ST359	STEGER CONSTRUCTION, INC.	$ 1,058,112.61	100.57 %
4	MO480	MOYNA, C.J. & SONS, INC.	$ 1,084,695.60	103.09 %
5	CO455	CONNOLLY CONSTRUCTION, INC.	$ 1,116,238.68	106.09 %
6	RE300	REILLY CONSTRUCTION CO., INC.	$ 1,180,948.97	112.24 %
7	KU060	TOM KUETER CONST. CO., INC.	$ 1,237,945.74	117.66 %

Bid Order: 304 Contract ID: 49-C049-048 Primary County: JACKSON
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SC037 SCHECKEL CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) HO340 HOLLAND, JB CONSTRUCTION, IN UNIT PRICE	AMOUNT	(3) ST359 STEGER CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 GRADING ITEMS AND SINGLE RCB CULVERT								
0010 2101-0850002 CLEARING AND GRUBBING	4231.800	UNIT	6.00000	25390.80	2.52000	10664.14	4.00000	16927.20
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	170372.000	CY	1.80000	306669.60	2.05000	349262.60	1.97000	335632.84
0030 2102-2712070 EXCAVATION, CLASS 12, ROADWAY AND BORRO	12201.000	CY	6.00000	73206.00	3.90000	47583.90	3.47000	42337.47
0040 2108-5025000 OVERHAUL	1461340.000	ST-Y	0.01000	14613.40	0.01000	14613.40	0.01000	14613.40
0050 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	9192.000	TON	8.50000	78132.00	9.11000	83739.12	9.20000	84566.40
0060 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	735.000	TON	10.00000	7350.00	8.67000	6372.45	9.20000	6762.00
0070 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	8000.00000	8000.00	14137.90000	14137.90	8800.00000	8800.00
0080 2402-2720000 EXCAVATION, CLASS 20	1610.000	CY	6.00000	9660.00	6.05000	9740.50	6.00000	9660.00
0090 2402-2723100 EXCAVATION, CLASS 23, FOR ROADWAY PIPE CULVERT	5659.000	CY	6.00000	33954.00	6.00000	33954.00	4.80000	27163.20
0100 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	25.300	CY	350.00000	8855.00	251.78000	6370.03	520.00000	13156.00
0110 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	406.000	CY	252.00000	102312.00	253.94000	103099.64	252.00000	102312.00
0120 2404-7775000 REINFORCING STEEL	74867.200	LB	0.70000	52407.04	0.71000	53155.71	0.70000	52407.04
0130 2417-0225024 APRONS, METAL, 24 IN. DIA.	1.000	EACH	160.00000	160.00	178.41000	178.41	185.50000	185.50
0140 2417-0225036 APRONS, METAL, 36 IN. DIA.	1.000	EACH	340.00000	340.00	393.25000	393.25	353.00000	353.00
0150 2417-0225042 APRONS, METAL, 42 IN. DIA.	3.000	EACH	570.00000	1710.00	654.51000	1963.53	572.00000	1716.00
0160 2417-0225048 APRONS, METAL, 48 IN. DIA.	2.000	EACH	670.00000	1340.00	791.57000	1583.14	672.50000	1345.00
0170 2417-0225054 APRONS, METAL, 54 IN. DIA.	3.000	EACH	750.00000	2250.00	917.84000	2753.52	789.00000	2367.00
0180 2417-0225060 APRONS, METAL, 60 IN. DIA.	1.000	EACH	1000.00000	1000.00	1248.60000	1248.60	1058.00000	1058.00

Bid Order: 304 Contract ID: 49-C049-048 Primary County: JACKSON
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SC037 SCHECKEL CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) HO340 HOLLAND, JB CONSTRUCTION, IN UNIT PRICE	AMOUNT	(3) ST359 STEGER CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0190 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	1862.000 LF	16.00000	29792.00	17.84000	33218.08	20.55000	38264.10
0200 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	66.000 LF	20.00000	1320.00	23.22000	1532.52	26.35000	1739.10
0210 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	84.000 LF	32.00000	2688.00	31.65000	2658.60	39.00000	3276.00
0220 2417-1060036 CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.	114.000 LF	50.00000	5700.00	45.93000	5236.02	56.00000	6384.00
0230 2417-1060042 CULVERT, CORRUGATED METAL ROADWAY PIPE, 42 IN. DIA.	292.000 LF	60.00000	17520.00	56.82000	16591.44	68.00000	19856.00
0240 2417-1060048 CULVERT, CORRUGATED METAL ROADWAY PIPE, 48 IN. DIA.	232.000 LF	67.00000	15544.00	62.80000	14569.60	73.80000	17121.60
0250 2417-1060054 CULVERT, CORRUGATED METAL ROADWAY PIPE, 54 IN. DIA.	254.000 LF	74.00000	18796.00	68.31000	17350.74	85.60000	21742.40
0260 2417-1060060 CULVERT, CORRUGATED METAL ROADWAY PIPE, 60 IN. DIA.	84.000 LF	85.00000	7140.00	77.35000	6497.40	102.00000	8568.00
0270 2420-1280096 CULVERT, STRUCTURAL PLATE ROADWAY PIPE, 96 IN. DIA.	84.000 LF	370.00000	31080.00	322.84000	27118.56	348.50000	29274.00
0280 2420-1280108 CULVERT, STRUCTURAL PLATE ROADWAY PIPE, 108 IN. DIA.	88.000 LF	400.00000	35200.00	333.47000	29345.36	393.00000	34584.00
0290 2420-1280120 CULVERT, STRUCTURAL PLATE ROADWAY PIPE, 120 IN. DIA.	104.000 LF	410.00000	42640.00	344.83000	35862.32	407.00000	42328.00
0300 2502-8212415 SUBDRAIN, STANDARD, NON-PERFORATED, 15 IN., AS PER PLAN	64.000 LF	15.00000	960.00	8.27000	529.28	31.60000	2022.40
0310 2507-3250005 ENGINEERING FABRIC	1108.200 SY	2.00000	2216.40	1.11000	1230.10	1.80000	1994.76
0320 2507-6800061 REVETMENT, CLASS E	1249.800 TON	16.00000	19996.80	16.16000	20196.77	19.00000	23746.20

Bid Order: 304 Contract ID: 49-C049-048 Primary County: JACKSON
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SC037 SCHECKEL CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) HO340 HOLLAND, JB CONSTRUCTION, IN UNIT PRICE	AMOUNT	(3) ST359 STEGER CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0330 2507-8029000 EROSION STONE	630.000	TON	10.00000	6300.00	12.88000	8114.40	17.50000	11025.00
0340 2518-6910000 SAFETY CLOSURE	2.000	EACH	240.00000	480.00	120.92000	241.84	120.00000	240.00
0350 2528-8445110 TRAFFIC CONTROL		LUMP	2650.00000	2650.00	2670.36000	2670.36	2650.00000	2650.00
0360 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	14639.77000	14639.77	11000.00000	11000.00
0370 2538-6970010 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS		LUMP	15000.00000	15000.00	19745.58000	19745.58	6400.00000	6400.00
0380 2601-2634100 MULCHING	35.100	ACRE	700.00000	24570.00	700.00000	24570.00	700.00000	24570.00
0390 2601-2636043 SEEDING AND FERTILIZING (RURAL)	35.100	ACRE	280.00000	9828.00	284.28000	9978.23	280.00000	9828.00
0400 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	35.100	ACRE	90.00000	3159.00	91.38000	3207.44	90.00000	3159.00
0410 2602-0000020 SILT FENCE	11770.000	LF	1.40000	16478.00	1.42000	16713.40	1.40000	16478.00
0420 2602-0000090 CLEAN-OUT OF SILT FENCE	500.000	LF	1.40000	700.00	1.23000	615.00	1.00000	500.00
SECTION TOTALS			$	1,052,108.04	$	1,053,246.65	$	1,058,112.61
CONTRACT TOTALS			$	1,052,108.04	$	1,053,246.65	$	1,058,112.61

Bid Order: 304 Contract ID: 49-C049-048 Primary County: JACKSON
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(5) CO455 CONNOLLY CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(6) RE300 REILLY CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 GRADING ITEMS AND SINGLE RCB CULVERT								
0010 2101-0850002 CLEARING AND GRUBBING	4231.800	UNIT	2.00000	8463.60	4.25000	17985.15	3.25000	13753.35
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	170372.000	CY	2.00000	340744.00	1.88000	320299.36	2.36000	402077.92
0030 2102-2712070 EXCAVATION, CLASS 12, ROADWAY AND BORRO	12201.000	CY	2.00000	24402.00	6.75000	82356.75	2.36000	28794.36
0040 2108-5025000 OVERHAUL	1461340.000	ST-Y	0.01000	14613.40	0.01000	14613.40	0.01000	14613.40
0050 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	9192.000	TON	9.00000	82728.00	8.90000	81808.80	8.50000	78132.00
0060 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	735.000	TON	10.00000	7350.00	10.00000	7350.00	8.50000	6247.50
0070 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	12800.00000	12800.00	17100.00000	17100.00	9000.00000	9000.00
0080 2402-2720000 EXCAVATION, CLASS 20	1610.000	CY	12.00000	19320.00	6.05000	9740.50	6.00000	9660.00
0090 2402-2723100 EXCAVATION, CLASS 23, FOR ROADWAY PIPE CULVERT	5659.000	CY	5.30000	29992.70	10.70000	60551.30	6.75000	38198.25
0100 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	25.300	CY	499.00000	12624.70	340.00000	8602.00	525.00000	13282.50
0110 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	406.000	CY	268.00000	108808.00	254.00000	103124.00	252.00000	102312.00
0120 2404-7775000 REINFORCING STEEL	74867.200	LB	0.68000	50909.70	0.71000	53155.71	0.70000	52407.04
0130 2417-0225024 APRONS, METAL, 24 IN. DIA.	1.000	EACH	190.00000	190.00	160.00000	160.00	275.00000	275.00
0140 2417-0225036 APRONS, METAL, 36 IN. DIA.	1.000	EACH	390.00000	390.00	360.00000	360.00	425.00000	425.00
0150 2417-0225042 APRONS, METAL, 42 IN. DIA.	3.000	EACH	660.00000	1980.00	627.00000	1881.00	750.00000	2250.00
0160 2417-0225048 APRONS, METAL, 48 IN. DIA.	2.000	EACH	850.00000	1700.00	770.00000	1540.00	850.00000	1700.00
0170 2417-0225054 APRONS, METAL, 54 IN. DIA.	3.000	EACH	1070.00000	3210.00	860.00000	2580.00	950.00000	2850.00
0180 2417-0225060 APRONS, METAL, 60 IN. DIA.	1.000	EACH	1325.00000	1325.00	1182.00000	1182.00	1275.00000	1275.00

Bid Order: 304 Contract ID: 49-C049-048 Primary County: JACKSON
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(5) CO455 CONNOLLY CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(6) RE300 REILLY CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0190 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	1862.000 LF	14.00000	26068.00	16.10000	29978.20	28.00000	52136.00
0200 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	66.000 LF	19.00000	1254.00	20.90000	1379.40	34.50000	2277.00
0210 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	84.000 LF	36.00000	3024.00	28.70000	2410.80	45.00000	3780.00
0220 2417-1060036 CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.	114.000 LF	48.50000	5529.00	47.00000	5358.00	66.00000	7524.00
0230 2417-1060042 CULVERT, CORRUGATED METAL ROADWAY PIPE, 42 IN. DIA.	292.000 LF	56.00000	16352.00	58.20000	16994.40	66.75000	19491.00
0240 2417-1060048 CULVERT, CORRUGATED METAL ROADWAY PIPE, 48 IN. DIA.	232.000 LF	62.00000	14384.00	66.00000	15312.00	70.00000	16240.00
0250 2417-1060054 CULVERT, CORRUGATED METAL ROADWAY PIPE, 54 IN. DIA.	254.000 LF	69.00000	17526.00	70.40000	17881.60	80.00000	20320.00
0260 2417-1060060 CULVERT, CORRUGATED METAL ROADWAY PIPE, 60 IN. DIA.	84.000 LF	76.00000	6384.00	81.50000	6846.00	100.00000	8400.00
0270 2420-1280096 CULVERT, STRUCTURAL PLATE ROADWAY PIPE, 96 IN. DIA.	84.000 LF	340.00000	28560.00	322.00000	27048.00	500.00000	42000.00
0280 2420-1280108 CULVERT, STRUCTURAL PLATE ROADWAY PIPE, 108 IN. DIA.	88.000 LF	371.00000	32648.00	339.00000	29832.00	500.00000	44000.00
0290 2420-1280120 CULVERT, STRUCTURAL PLATE ROADWAY PIPE, 120 IN. DIA.	104.000 LF	399.00000	41496.00	347.00000	36088.00	575.00000	59800.00
0300 2502-8212415 SUBDRAIN, STANDARD, NON-PERFORATED, 15 IN., AS PER PLAN	64.000 LF	20.00000	1280.00	18.40000	1177.60	28.00000	1792.00
0310 2507-3250005 ENGINEERING FABRIC	1108.200 SY	3.50000	3878.70	1.80000	1994.76	1.75000	1939.35
0320 2507-6800061 REVETMENT, CLASS E	1249.800 TON	21.00000	26245.80	16.75000	20934.15	18.50000	23121.30

Bid Order: 304 Contract ID: 49-C049-048 Primary County: JACKSON
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(5) CO455 CONNOLLY CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(6) RE300 REILLY CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0330 2507-8029000 EROSION STONE	630.000	TON	18.00000	11340.00	11.85000	7465.50	15.00000	9450.00
0340 2518-6910000 SAFETY CLOSURE	2.000	EACH	120.00000	240.00	121.00000	242.00	120.00000	240.00
0350 2528-8445110 TRAFFIC CONTROL		LUMP	2650.00000	2650.00	2675.00000	2675.00	2650.00000	2650.00
0360 2533-4980005 MOBILIZATION		LUMP	50000.00000	50000.00	20800.00000	20800.00	25000.00000	25000.00
0370 2538-6970010 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS		LUMP	20000.00000	20000.00	11000.00000	11000.00	9000.00000	9000.00
0380 2601-2634100 MULCHING	35.100	ACRE	700.00000	24570.00	700.00000	24570.00	700.00000	24570.00
0390 2601-2636043 SEEDING AND FERTILIZING (RURAL)	35.100	ACRE	280.00000	9828.00	685.00000	24043.50	280.00000	9828.00
0400 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	35.100	ACRE	90.00000	3159.00	302.00000	10600.20	90.00000	3159.00
0410 2602-0000020 SILT FENCE	11770.000	LF	1.40000	16478.00	1.38000	16242.60	1.40000	16478.00
0420 2602-0000090 CLEAN-OUT OF SILT FENCE	500.000	LF	0.50000	250.00	1.95000	975.00	1.00000	500.00
SECTION TOTALS			$	1,084,695.60	$	1,116,238.68	$	1,180,948.97
CONTRACT TOTALS			$	1,084,695.60	$	1,116,238.68	$	1,180,948.97

Bid Order: 304 Contract ID: 49-C049-048 Primary County: JACKSON
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) KU060 KUETER, TOM CONST. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 GRADING ITEMS AND SINGLE RCB CULVERT								
0010 2101-0850002 CLEARING AND GRUBBING	4231.800	UNIT	4.50000	19043.10				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	170372.000	CY	2.50000	425930.00				
0030 2102-2712070 EXCAVATION, CLASS 12, ROADWAY AND BORRO	12201.000	CY	2.50000	30502.50				
0040 2108-5025000 OVERHAUL	1461340.000	ST-Y	0.02000	29226.80				
0050 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	9192.000	TON	9.00000	82728.00				
0060 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	735.000	TON	10.00000	7350.00				
0070 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	40000.00000	40000.00				
0080 2402-2720000 EXCAVATION, CLASS 20	1610.000	CY	6.00000	9660.00				
0090 2402-2723100 EXCAVATION, CLASS 23, FOR ROADWAY PIPE CULVERT	5659.000	CY	6.00000	33954.00				
0100 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	25.300	CY	200.00000	5060.00				
0110 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	406.000	CY	263.00000	106778.00				
0120 2404-7775000 REINFORCING STEEL	74867.200	LB	0.70000	52407.04				
0130 2417-0225024 APRONS, METAL, 24 IN. DIA.	1.000	EACH	150.00000	150.00				
0140 2417-0225036 APRONS, METAL, 36 IN. DIA.	1.000	EACH	410.00000	410.00				
0150 2417-0225042 APRONS, METAL, 42 IN. DIA.	3.000	EACH	675.00000	2025.00				
0160 2417-0225048 APRONS, METAL, 48 IN. DIA.	2.000	EACH	800.00000	1600.00				
0170 2417-0225054 APRONS, METAL, 54 IN. DIA.	3.000	EACH	890.00000	2670.00				
0180 2417-0225060 APRONS, METAL, 60 IN. DIA.	1.000	EACH	1215.00000	1215.00				

Bid Order: 304 Contract ID: 49-C049-048 Primary County: JACKSON
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) KU060 KUETER, TOM CONST. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	1862.000 LF	25.00000	46550.00				
0200 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	66.000 LF	35.00000	2310.00				
0210 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	84.000 LF	43.00000	3612.00				
0220 2417-1060036 CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.	114.000 LF	65.00000	7410.00				
0230 2417-1060042 CULVERT, CORRUGATED METAL ROADWAY PIPE, 42 IN. DIA.	292.000 LF	80.00000	23360.00				
0240 2417-1060048 CULVERT, CORRUGATED METAL ROADWAY PIPE, 48 IN. DIA.	232.000 LF	90.00000	20880.00				
0250 2417-1060054 CULVERT, CORRUGATED METAL ROADWAY PIPE, 54 IN. DIA.	254.000 LF	115.00000	29210.00				
0260 2417-1060060 CULVERT, CORRUGATED METAL ROADWAY PIPE, 60 IN. DIA.	84.000 LF	125.00000	10500.00				
0270 2420-1280096 CULVERT, STRUCTURAL PLATE ROADWAY PIPE, 96 IN. DIA.	84.000 LF	329.00000	27636.00				
0280 2420-1280108 CULVERT, STRUCTURAL PLATE ROADWAY PIPE, 108 IN. DIA.	88.000 LF	330.00000	29040.00				
0290 2420-1280120 CULVERT, STRUCTURAL PLATE ROADWAY PIPE, 120 IN. DIA.	104.000 LF	357.00000	37128.00				
0300 2502-8212415 SUBDRAIN, STANDARD, NON-PERFORATED, 15 IN., AS PER PLAN	64.000 LF	54.00000	3456.00				
0310 2507-3250005 ENGINEERING FABRIC	1108.200 SY	2.00000	2216.40				
0320 2507-6800061 REVETMENT, CLASS E	1249.800 TON	25.00000	31245.00				

Bid Order: 304 Contract ID: 49-C049-048 Primary County: JACKSON
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) KU060 KUETER, TOM CONST. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 2507-8029000 EROSION STONE	630.000	TON	20.00000	12600.00				
0340 2518-6910000 SAFETY CLOSURE	2.000	EACH	240.00000	480.00				
0350 2528-8445110 TRAFFIC CONTROL		LUMP	2800.00000	2800.00				
0360 2533-4980005 MOBILIZATION		LUMP	24400.00000	24400.00				
0370 2538-6970010 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS		LUMP	15000.00000	15000.00				
0380 2601-2634100 MULCHING	35.100	ACRE	700.00000	24570.00				
0390 2601-2636043 SEEDING AND FERTILIZING (RURAL)	35.100	ACRE	320.00000	11232.00				
0400 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	35.100	ACRE	133.00000	4668.30				
0410 2602-0000020 SILT FENCE	11770.000	LF	1.38000	16242.60				
0420 2602-0000090 CLEAN-OUT OF SILT FENCE	500.000	LF	1.38000	690.00				
SECTION TOTALS			$	1,237,945.74	$		$	
CONTRACT TOTALS			$	1,237,945.74	$		$	

Bid Order: 307
Letting Date: 100316 10:00 A.M.
Letting Status: CONTRACT SIGNED by REILLY CONSTRUCTION CO., INC.
Contract Period: 25 WORK DAYS Late Start Date: 09/20/10

Contract ID: 76-C076-057

Primary County: POCAHONTAS
No Established DBE Goal

Project: BROS-C076(57)--8J-76
Work Type: PIPE CULVERTS
County: POCAHONTAS Prj Awd Amt: $90,935.20
Route: 540TH ST
Location: APPROX. 1/2 MILE EAST OF N65 LAKE TWP.
SECTION 17

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	RE300	REILLY CONSTRUCTION CO., INC.	$ 90,935.20	100.00 %
2	RO180	ROGNES BROS. EXCAVATING, INC.	$ 95,348.30	104.85 %
3	PE320	PETERSON CONTRACTORS INC.	$ 96,635.66	106.26 %
4	GU100	GUS CONSTRUCTION CO., INC.	$ 99,499.80	109.41 %
5	NE140	NELSON & ROCK CONTRACTING, INC.	$ 123,984.40	136.34 %
6	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 128,303.80	141.09 %
7	GR100	GRAVES CONSTRUCTION CO., INC.	$ 141,421.80	155.51 %

Bid Order: 307 Contract ID: 76-C076-057 Primary County: POCAHONTAS
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(2) RO180 ROGNES BROS. EXCAV., INC. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2401-6745625		LUMP	5250.00000	5250.00	6000.00000	6000.00	2500.00000	2500.00
REMOVAL OF EXISTING BRIDGE								
0020 2402-0425032	850.000	TON	6.25000	5312.50	4.00000	3400.00	5.50000	4675.00
GRANULAR BACKFILL, PLACE ONLY								
0030 2402-2720000	450.000	CY	8.25000	3712.50	10.00000	4500.00	7.00000	3150.00
EXCAVATION, CLASS 20								
0040 2402-2722000	50.000	CY	9.00000	450.00	20.00000	1000.00	7.00000	350.00
EXCAVATION, CLASS 22								
0050 2403-0100000	5.720	CY	625.00000	3575.00	600.00000	3432.00	575.00000	3289.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0060 2404-7775000	393.600	LB	2.00000	787.20	3.00000	1180.80	4.35000	1712.16
REINFORCING STEEL								
0070 2420-1300117	107.000	LF	525.00000	56175.00	504.00000	53928.00	537.50000	57512.50
CULVERT, STRUCTURAL PLATE PIPE ARCH, 117 IN. X 79 IN.								
0080 2507-3250005	385.000	SY	1.80000	693.00	3.50000	1347.50	3.00000	1155.00
ENGINEERING FABRIC								
0090 2507-6800061	416.000	TON	30.00000	12480.00	35.00000	14560.00	30.75000	12792.00
REVETMENT, CLASS E								
0100 2533-4980005		LUMP	2500.00000	2500.00	6000.00000	6000.00	9500.00000	9500.00
MOBILIZATION								
SECTION TOTALS			$	90,935.20	$	95,348.30	$	96,635.66
CONTRACT TOTALS			$	90,935.20	$	95,348.30	$	96,635.66

Bid Order: 307 Contract ID: 76-C076-057 Primary County: POCAHONTAS
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(5) NE140 NELSON & ROCK CONTRACTING, I UNIT PRICE	AMOUNT	(6) K.051 K & L LANDSCAPE & CONSTRUCTIO UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2401-6745625		LUMP	4000.00000	4000.00	10000.00000	10000.00	6500.00000	6500.00
REMOVAL OF EXISTING BRIDGE								
0020 2402-0425032	850.000	TON	8.00000	6800.00	6.00000	5100.00	10.00000	8500.00
GRANULAR BACKFILL, PLACE ONLY								
0030 2402-2720000	450.000	CY	12.00000	5400.00	10.00000	4500.00	15.00000	6750.00
EXCAVATION, CLASS 20								
0040 2402-2722000	50.000	CY	22.00000	1100.00	25.00000	1250.00	20.00000	1000.00
EXCAVATION, CLASS 22								
0050 2403-0100000	5.720	CY	700.00000	4004.00	1000.00000	5720.00	500.00000	2860.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0060 2404-7775000	393.600	LB	3.00000	1180.80	4.00000	1574.40	8.00000	3148.80
REINFORCING STEEL								
0070 2420-1300117	107.000	LF	465.00000	49755.00	500.00000	53500.00	550.00000	58850.00
CULVERT, STRUCTURAL PLATE PIPE ARCH, 117 IN. X 79 IN.								
0080 2507-3250005	385.000	SY	4.00000	1540.00	4.00000	1540.00	3.00000	1155.00
ENGINEERING FABRIC								
0090 2507-6800061	416.000	TON	45.00000	18720.00	50.00000	20800.00	65.00000	27040.00
REVETMENT, CLASS E								
0100 2533-4980005		LUMP	7000.00000	7000.00	20000.00000	20000.00	12500.00000	12500.00
MOBILIZATION								
SECTION TOTALS			$	99,499.80	$	123,984.40	$	128,303.80
CONTRACT TOTALS			$	99,499.80	$	123,984.40	$	128,303.80

Bid Order: 307 Contract ID: 76-C076-057 Primary County: POCAHONTAS
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2401-6745625		LUMP	5000.00000	5000.00				
REMOVAL OF EXISTING BRIDGE								
0020 2402-0425032	850.000	TON	8.00000	6800.00				
GRANULAR BACKFILL, PLACE ONLY								
0030 2402-2720000	450.000	CY	20.00000	9000.00				
EXCAVATION, CLASS 20								
0040 2402-2722000	50.000	CY	75.00000	3750.00				
EXCAVATION, CLASS 22								
0050 2403-0100000	5.720	CY	750.00000	4290.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0060 2404-7775000	393.600	LB	3.00000	1180.80				
REINFORCING STEEL								
0070 2420-1300117	107.000	LF	781.00000	83567.00				
CULVERT, STRUCTURAL PLATE PIPE ARCH, 117 IN. X 79 IN.								
0080 2507-3250005	385.000	SY	2.00000	770.00				
ENGINEERING FABRIC								
0090 2507-6800061	416.000	TON	29.00000	12064.00				
REVETMENT, CLASS E								
0100 2533-4980005		LUMP	15000.00000	15000.00				
MOBILIZATION								
SECTION TOTALS			$	141,421.80	$		$	
CONTRACT TOTALS			$	141,421.80	$		$	

Bid Order: 308
Letting Date: 100316 10:00 A.M.
Letting Status: CONTRACT SIGNED by NELSON & ROCK CONTRACTING, INC
Contract Period: 90 WORK DAYS Late Start Date: 05/03/10

Contract ID: 78-0804-510

Primary County: POTTAWATTAMIE
No Established DBE Goal

Project: MBIN-080-4(501)96--0M-01
Work Type: SLOPE PROTECTION
County: ADAIR Prj Awd Amt: $13,140.00
Route: I-80
Location: 2.9 MILES E. OF P-28

Project: MBIN-080-4(505)100--0M-25
Work Type: SLOPE PROTECTION
County: DALLAS Prj Awd Amt: $12,750.00
Route: I-80
Location: 0.2 MILE EAST OF THE MADISON CO. LINE

Project: MBIN-080-4(510)9--0M-78
Work Type: SLOPE PROTECTION
County: POTTAWATTAMIE Prj Awd Amt: $52,380.00
Route: I-80
Location: AT THE U.S. 6 INTERCHANGE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	NE140	NELSON & ROCK CONTRACTING, INC.	$ 78,270.00	100.00 %
2	MC069	MCCLAIN & CO., INC.	$ 96,032.50	122.69 %
3	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 112,630.00	143.89 %
4	PE320	PETERSON CONTRACTORS INC.	$ 120,684.00	154.18 %

Bid Order: 308 Contract ID: 78-0804-510 Primary County: POTTAWATTAMIE
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NE140 NELSON & ROCK CONTRACTING, I UNIT PRICE	AMOUNT	(2) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(3) K.051 K & L LANDSCAPE & CONSTRUCTIO UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE # 0196.2O080 BOTH SLOPES, SLOPES ARE CONCRETE ADAIR COUNTY MBIN-080-4(501)96--0M-01								
0010 2401-6750001		LUMP	1500.00000	1500.00	1872.00000	1872.00	3000.00000	3000.00
REMOVALS, AS PER PLAN								
0020 2528-8445110		LUMP	1000.00000	1000.00	1500.00000	1500.00	2500.00000	2500.00
TRAFFIC CONTROL								
0030 2533-4980005		LUMP	2000.00000	2000.00	2500.00000	2500.00	3500.00000	3500.00
MOBILIZATION								
0040 2601-2638620	288.000	SY	30.00000	8640.00	36.00000	10368.00	35.00000	10080.00
MACADAM STONE SLOPE PROTECTION								
SECTION TOTALS			$	13,140.00	$	16,240.00	$	19,080.00
SECTION 0002 BRIDGE # 2599.6X080 BOTH SLOPES, SLOPES ARE CONCRETE DALLAS COUNTY MBIN-080-4(505)100--0M-25								
0050 2401-6750001		LUMP	1500.00000	1500.00	1787.50000	1787.50	2950.00000	2950.00
REMOVALS, AS PER PLAN								
0060 2528-8445110		LUMP	1000.00000	1000.00	1500.00000	1500.00	2500.00000	2500.00
TRAFFIC CONTROL								
0070 2533-4980005		LUMP	2000.00000	2000.00	2500.00000	2500.00	4500.00000	4500.00
MOBILIZATION								
0080 2601-2638620	275.000	SY	30.00000	8250.00	36.00000	9900.00	36.50000	10037.50
MACADAM STONE SLOPE PROTECTION								
SECTION TOTALS			$	12,750.00	$	15,687.50	$	19,987.50
SECTION 0003 BRIDGE # 7808.5L080 BOTH SLOPES, SLOPES ARE CONCRETE POTTAWATTAMIE COUNTY MBIN-080-4(510)9--0M-78								
0090 2401-6750001		LUMP	2500.00000	2500.00	3152.50000	3152.50	5500.00000	5500.00
REMOVALS, AS PER PLAN								
0100 2528-8445110		LUMP	1000.00000	1000.00	1500.00000	1500.00	2500.00000	2500.00
TRAFFIC CONTROL								
0110 2533-4980005		LUMP	2000.00000	2000.00	2500.00000	2500.00	3500.00000	3500.00
MOBILIZATION								
0120 2601-2638620	485.000	SY	30.00000	14550.00	36.00000	17460.00	35.50000	17217.50
MACADAM STONE SLOPE PROTECTION								
SECTION TOTALS			$	20,050.00	$	24,612.50	$	28,717.50
SECTION 0004 BRIDGE # 7808.5R080 BOTH SLOPES, SLOPES ARE CONCRETE POTTAWATTAMIE COUNTY MBIN-080-4(510)9--0M-78								
0130 2401-6750001		LUMP	2600.00000	2600.00	3451.50000	3451.50	6250.00000	6250.00
REMOVALS, AS PER PLAN								

Bid Order: 308 Contract ID: 78-0804-510 Primary County: POTTAWATTAMIE
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NE140 NELSON & ROCK CONTRACTING, I UNIT PRICE	AMOUNT	(2) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(3) K.051 K & L LANDSCAPE & CONSTRUCTIO UNIT PRICE	AMOUNT
0140 2528-8445110		LUMP	1000.00000	1000.00	1500.00000	1500.00	2500.00000	2500.00
TRAFFIC CONTROL								
0150 2533-4980005		LUMP	2000.00000	2000.00	2500.00000	2500.00	3500.00000	3500.00
MOBILIZATION								
0160 2601-2638620	531.000	SY	30.00000	15930.00	36.00000	19116.00	35.00000	18585.00
MACADAM STONE SLOPE PROTECTION								
SECTION TOTALS			$	21,530.00	$	26,567.50	$	30,835.00
SECTION 0005 BRIDGE # 7804.1A080 NEAR SLOPE, SLOPE IS CONCRETE POTTAWATTAMIE COUNTY MBIN-080-4(510)9--0M-78								
0170 2401-6750001		LUMP	1500.00000	1500.00	1365.00000	1365.00	2500.00000	2500.00
REMOVALS, AS PER PLAN								
0180 2528-8445110		LUMP	1000.00000	1000.00	1500.00000	1500.00	1750.00000	1750.00
TRAFFIC CONTROL								
0190 2533-4980005		LUMP	2000.00000	2000.00	2500.00000	2500.00	2200.00000	2200.00
MOBILIZATION								
0200 2601-2638620	210.000	SY	30.00000	6300.00	36.00000	7560.00	36.00000	7560.00
MACADAM STONE SLOPE PROTECTION								
SECTION TOTALS			$	10,800.00	$	12,925.00	$	14,010.00
CONTRACT TOTALS			$	78,270.00	$	96,032.50	$	112,630.00

Bid Order: 308 Contract ID: 78-0804-510 Primary County: POTTAWATTAMIE
Letting Date: 03/16/10 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 BRIDGE # 0196.2O080 BOTH SLOPES, SLOPES ARE CONCRETE ADAIR COUNTY MBIN-080-4(501)96--0M-01								
0010 2401-6750001		LUMP	2880.00000	2880.00				
REMOVALS, AS PER PLAN								
0020 2528-8445110		LUMP	2600.00000	2600.00				
TRAFFIC CONTROL								
0030 2533-4980005		LUMP	3600.00000	3600.00				
MOBILIZATION								
0040 2601-2638620	288.000	SY	45.00000	12960.00				
MACADAM STONE SLOPE PROTECTION								
SECTION TOTALS			$	22,040.00	$		$	
SECTION 0002 BRIDGE # 2599.6X080 BOTH SLOPES, SLOPES ARE CONCRETE DALLAS COUNTY MBIN-080-4(505)100--0M-25								
0050 2401-6750001		LUMP	2750.00000	2750.00				
REMOVALS, AS PER PLAN								
0060 2528-8445110		LUMP	2600.00000	2600.00				
TRAFFIC CONTROL								
0070 2533-4980005		LUMP	3600.00000	3600.00				
MOBILIZATION								
0080 2601-2638620	275.000	SY	44.25000	12168.75				
MACADAM STONE SLOPE PROTECTION								
SECTION TOTALS			$	21,118.75	$		$	
SECTION 0003 BRIDGE # 7808.5L080 BOTH SLOPES, SLOPES ARE CONCRETE POTTAWATTAMIE COUNTY MBIN-080-4(510)9--0M-78								
0090 2401-6750001		LUMP	3880.00000	3880.00				
REMOVALS, AS PER PLAN								
0100 2528-8445110		LUMP	2600.00000	2600.00				
TRAFFIC CONTROL								
0110 2533-4980005		LUMP	3000.00000	3000.00				
MOBILIZATION								
0120 2601-2638620	485.000	SY	38.00000	18430.00				
MACADAM STONE SLOPE PROTECTION								
SECTION TOTALS			$	27,910.00	$		$	
SECTION 0004 BRIDGE # 7808.5R080 BOTH SLOPES, SLOPES ARE CONCRETE POTTAWATTAMIE COUNTY MBIN-080-4(510)9--0M-78								
0130 2401-6750001		LUMP	4250.00000	4250.00				
REMOVALS, AS PER PLAN								

Bid Order: 308 Contract ID: 78-0804-510 Primary County: POTTAWATTAMIE
Letting Date: 03/16/10 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
0140 2528-8445110		LUMP	2600.00000	2600.00				
TRAFFIC CONTROL								
0150 2533-4980005		LUMP	3000.00000	3000.00				
MOBILIZATION								
0160 2601-2638620	531.000	SY	37.75000	20045.25				
MACADAM STONE SLOPE PROTECTION								
SECTION TOTALS			$	29,895.25	$		$	
SECTION 0005 BRIDGE # 7804.1A080 NEAR SLOPE, SLOPE IS CONCRETE POTTAWATTAMIE COUNTY MBIN-080-4(510)9--0M-78								
0170 2401-6750001		LUMP	3150.00000	3150.00				
REMOVALS, AS PER PLAN								
0180 2528-8445110		LUMP	2600.00000	2600.00				
TRAFFIC CONTROL								
0190 2533-4980005		LUMP	4100.00000	4100.00				
MOBILIZATION								
0200 2601-2638620	210.000	SY	47.00000	9870.00				
MACADAM STONE SLOPE PROTECTION								
SECTION TOTALS			$	19,720.00	$		$	
CONTRACT TOTALS			$	120,684.00	$		$	

Bid Order: 351
Contract ID: 00-000S-288
Primary County: STATEWIDE
Letting Date: 100316 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by SMITH SEEDING, INC.
Contract Period: Completion Date: 09/30/10

Project: NHSN-000-S(288)--2R-00
Work Type: TRAFFIC SIGNS
County: STATEWIDE Prj Awd Amt: $38,612.00
Route: MULTIPLE ROUTES
Location: VARIOUS LOCATIONS STATEWIDE

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	SM021	SMITH SEEDING, INC.	$	38,612.00	100.00 %
2	CO105	COLLINS & HERMANN, INC.	$	38,740.50	100.33 %
3	K.150	KWS, INC.	$	39,995.00	103.58 %
4	VO080	VOLTMER, INC.	$	42,500.00	110.06 %
5	DI120	DICKINSON CO., INC.	$	42,635.00	110.41 %
6	KI060	KIERNAN CONSTRUCTION	$	43,825.00	113.50 %
7	WA297	WATTS ELECTRIC COMPANY	$	60,020.00	155.44 %
8	MC069	MCCLAIN & CO., INC.	$	68,767.00	178.09 %

Bid Order: 351 Contract ID: 00-000S-288 Primary County: STATEWIDE
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SM021 SMITH SEEDING, INC. UNIT PRICE	AMOUNT	(2) CO105 COLLINS & HERMANN, INC. UNIT PRICE	AMOUNT	(3) K.150 KWS, INC. UNIT PRICE	AMOUNT
SECTION 0001 SIGNING ITEMS							
0010 2524-6765010	3.000 EACH	240.00000	720.00	335.93000	1007.79	675.00000	2025.00
REMOVE AND REINSTALL SIGN AS PER PLAN							
0020 2524-9081260	14.000 EACH	728.00000	10192.00	937.14000	13119.96	550.00000	7700.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"							
0030 2524-9081275	2.000 EACH	800.00000	1600.00	1241.59000	2483.18	700.00000	1400.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"							
0040 2528-8445110	LUMP	1000.00000	1000.00	4836.98000	4836.98	250.00000	250.00
TRAFFIC CONTROL							
0050 2533-4980005	LUMP	1550.00000	1550.00	3099.02000	3099.02	3670.00000	3670.00
MOBILIZATION							
0060 2599-9999005	49.000 EACH	300.00000	14700.00	123.96000	6074.04	350.00000	17150.00
('EACH' ITEM) INSTALL TYPE 'B' SIGN							
0070 2599-9999005	33.000 EACH	200.00000	6600.00	123.96000	4090.68	175.00000	5775.00
('EACH' ITEM) REMOVAL OF TYPE 'B' SIGN ASSEMBLY							
0080 2599-9999005	15.000 EACH	150.00000	2250.00	268.59000	4028.85	135.00000	2025.00
('EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A'							
SECTION TOTALS		$	38,612.00	$	38,740.50	$	39,995.00
CONTRACT TOTALS		$	38,612.00	$	38,740.50	$	39,995.00

Bid Order: 351 Contract ID: 00-000S-288 Primary County: STATEWIDE
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT	(5) DI120 DICKINSON CO., INC. UNIT PRICE	AMOUNT	(6) KI060 KIERNAN CONSTRUCTION UNIT PRICE	AMOUNT
SECTION 0001 SIGNING ITEMS							
0010 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	3.000 EACH	450.00000	1350.00	650.00000	1950.00	400.00000	1200.00
0020 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	14.000 EACH	600.00000	8400.00	595.00000	8330.00	650.00000	9100.00
0030 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	2.000 EACH	725.00000	1450.00	695.00000	1390.00	850.00000	1700.00
0040 2528-8445110 TRAFFIC CONTROL	LUMP	1000.00000	1000.00	750.00000	750.00	1500.00000	1500.00
0050 2533-4980005 MOBILIZATION	LUMP	1000.00000	1000.00	1000.00000	1000.00	9000.00000	9000.00
0060 2599-9999005 ('EACH' ITEM) INSTALL TYPE 'B' SIGN	49.000 EACH	350.00000	17150.00	385.00000	18865.00	250.00000	12250.00
0070 2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'B' SIGN ASSEMBLY	33.000 EACH	300.00000	9900.00	225.00000	7425.00	150.00000	4950.00
0080 2599-9999005 ('EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A'	15.000 EACH	150.00000	2250.00	195.00000	2925.00	275.00000	4125.00
SECTION TOTALS		$	42,500.00	$	42,635.00	$	43,825.00
CONTRACT TOTALS		$	42,500.00	$	42,635.00	$	43,825.00

Bid Order: 351 Contract ID: 00-000S-288 Primary County: STATEWIDE
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) WA297 WATTS ELECTRIC COMPANY UNIT PRICE	AMOUNT	(8) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SIGNING ITEMS							
0010 2524-6765010	3.000 EACH	550.00000	1650.00	500.00000	1500.00		
REMOVE AND REINSTALL SIGN AS PER PLAN							
0020 2524-9081260	14.000 EACH	590.00000	8260.00	728.00000	10192.00		
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"							
0030 2524-9081275	2.000 EACH	700.00000	1400.00	850.00000	1700.00		
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"							
0040 2528-8445110	LUMP	6900.00000	6900.00	5000.00000	5000.00		
TRAFFIC CONTROL							
0050 2533-4980005	LUMP	7250.00000	7250.00	15000.00000	15000.00		
MOBILIZATION							
0060 2599-9999005	49.000 EACH	450.00000	22050.00	500.00000	24500.00		
('EACH' ITEM) INSTALL TYPE 'B' SIGN							
0070 2599-9999005	33.000 EACH	270.00000	8910.00	250.00000	8250.00		
('EACH' ITEM) REMOVAL OF TYPE 'B' SIGN ASSEMBLY							
0080 2599-9999005	15.000 EACH	240.00000	3600.00	175.00000	2625.00		
('EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A'							
SECTION TOTALS		$	60,020.00	$	68,767.00	$	
CONTRACT TOTALS		$	60,020.00	$	68,767.00	$	

Bid Order: 401
Letting Date: 100316 10:00 A.M.
Letting Status: CONTRACT SIGNED by DETTERMAN, LARRY
Contract Period: 10 WORK DAYS Approximate Start Date: 05/24/10

Contract ID: 23-0309-152

Primary County: CLINTON
No Established DBE Goal

Project: NHSN-030-9(152)--2R-23
Work Type: SALVAGE AND REMOVAL
County: CLINTON Prj Awd Amt: $6,100.00
Route: U.S. 30
Location: IN CLINTON AT 2553 CAMANCHE AVE.-PARCEL NO. 270

RITTMER, INC.
Non-responsive bid submitted: Did not submit a Schedule of Prices form

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DE583	DETTERMAN, LARRY L. "JOE" INC.	$ 6,100.00	100.00 %
2	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 18,977.00	311.09 %
	RI340	RITTMER, INC.	IRREGULAR	

Bid Order: 401 Contract ID: 23-0309-152 Primary County: CLINTON
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) DE583 DETTERMAN, LARRY UNIT PRICE	AMOUNT	(2) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS							
0010 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 270	LUMP	6100.00000	6100.00	18977.00000	18977.00		
SECTION TOTALS		$	6,100.00	$	18,977.00	$	
CONTRACT TOTALS		$	6,100.00	$	18,977.00	$	

Bid Order: 451
Letting Date: 100316 10:00 A.M.
Letting Status: CONTRACT SIGNED by HEARTLAND ASPHALT, INC.
Contract Period: 35 WORK DAYS Late Start Date: 08/23/10

Contract ID: 42-7140-012

Primary County: HARDIN
No Established DBE Goal

Project: DHS-714-0(12)--7H-42
Work Type: MISCELLANEOUS
County: HARDIN Prj Awd Amt: $49,283.94
Route: ELDORA STATE FCLTY.
Location: ELDORA STATE TRAINING SCHOOL-VARIOUS ROADS

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	HE020	HEARTLAND ASPHALT, INC.	$	49,283.94	100.00 %
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	$	59,839.50	121.41 %
3	TS020	TSCHIGGFRIE EXCAVATING CO.	$	64,850.63	131.58 %
4	VI035	VIETH CONSTRUCTION CORPORATION	$	66,213.95	134.35 %

Bid Order: 451 Contract ID: 42-7140-012 Primary County: HARDIN
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	(2) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(3) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070	22.200	TON	47.00000	1043.40	35.00000	777.00	30.08000	667.78
SPECIAL BACKFILL								
0020 2102-2625000	50.000	CY	24.50000	1225.00	25.00000	1250.00	31.07000	1553.50
EMBANKMENT-IN-PLACE								
0030 2123-7450020	2.500	STA	150.00000	375.00	150.00000	375.00	590.00000	1475.00
SHOULDER FINISHING, EARTH								
0040 2213-2713300	19.200	CY	75.10000	1441.92	15.00000	288.00	30.72000	589.82
EXCAVATION, CLASS 13, FOR WIDENING								
0050 2401-6745765	2.000	EACH	450.00000	900.00	105.00000	210.00	500.00000	1000.00
REMOVAL OF LIGHT POLES								
0060 2435-0251224	1.000	EACH	2330.00000	2330.00	2000.00000	2000.00	1997.50000	1997.50
INTAKE, SW-512, 24 IN.								
0070 2435-0251230	2.000	EACH	2330.00000	4660.00	2200.00000	4400.00	2177.50000	4355.00
INTAKE, SW-512, 30 IN.								
0080 2502-8212204	30.000	LF	18.00000	540.00	15.00000	450.00	19.84000	595.20
SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.								
0090 2502-8220193	2.000	EACH	225.00000	450.00	150.00000	300.00	210.00000	420.00
SUBDRAIN OUTLET (RF-19C)								
0100 2503-0112010	73.000	LF	41.50000	3029.50	52.00000	3796.00	25.18000	1838.14
STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.								
0110 2511-6745900	7.600	SY	14.50000	110.20	15.00000	114.00	26.80000	203.68
REMOVAL OF SIDEWALK								
0120 2511-7526006	7.600	SY	60.85000	462.46	60.00000	456.00	140.31000	1066.36
SIDEWALK, P.C. CONCRETE, 6 IN.								
0130 2511-7528100	15.300	SF	25.00000	382.50	30.00000	459.00	40.67000	622.25
DETECTABLE WARNINGS FOR CURB RAMPS								
0140 2512-1725256	141.100	LF	25.00000	3527.50	40.00000	5644.00	29.96000	4227.36
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.								
0150 2518-6910000	2.000	EACH	200.00000	400.00	100.00000	200.00	225.00000	450.00
SAFETY CLOSURE								
0160 2523-0000100	2.000	EACH	3000.00000	6000.00	3100.00000	6200.00	3250.00000	6500.00
LIGHTING POLES								
0170 2526-8285000		LUMP	1100.00000	1100.00	1120.00000	1120.00	1265.00000	1265.00
CONSTRUCTION SURVEY								
0180 2528-8445110		LUMP	1225.00000	1225.00	1000.00000	1000.00	1200.00000	1200.00
TRAFFIC CONTROL								

Bid Order: 451 Contract ID: 42-7140-012 Primary County: HARDIN
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	(2) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(3) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT
0190 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	139.200 SY	81.77000	11382.38	110.00000	15312.00	142.59000	19848.53
0200 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	11.000 EACH	75.00000	825.00	200.00000	2200.00	177.27000	1949.97
0210 2529-8174010 SUBBASE (PATCHES)	121.900 SY	23.20000	2828.08	15.00000	1828.50	17.97000	2190.54
0220 2533-4980005 MOBILIZATION	LUMP	5000.00000	5000.00	11000.00000	11000.00	9800.00000	9800.00
0230 2601-2638351 SLOPE PROTECTION, WOOD EXCELSIOR MAT (RC-14)	23.000 SQ	2.00000	46.00	20.00000	460.00	45.00000	1035.00
SECTION TOTALS		$	49,283.94	$	59,839.50	$	64,850.63
CONTRACT TOTALS		$	49,283.94	$	59,839.50	$	64,850.63

Bid Order: 451 Contract ID: 42-7140-012 Primary County: HARDIN
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	22.200	TON	60.00000	1332.00				
0020 2102-2625000 EMBANKMENT-IN-PLACE	50.000	CY	70.00000	3500.00				
0030 2123-7450020 SHOULDER FINISHING, EARTH	2.500	STA	400.00000	1000.00				
0040 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	19.200	CY	85.00000	1632.00				
0050 2401-6745765 REMOVAL OF LIGHT POLES	2.000	EACH	600.00000	1200.00				
0060 2435-0251224 INTAKE, SW-512, 24 IN.	1.000	EACH	3250.00000	3250.00				
0070 2435-0251230 INTAKE, SW-512, 30 IN.	2.000	EACH	3200.00000	6400.00				
0080 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	30.000	LF	56.00000	1680.00				
0090 2502-8220193 SUBDRAIN OUTLET (RF-19C)	2.000	EACH	260.00000	520.00				
0100 2503-0112010 STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.	73.000	LF	73.00000	5329.00				
0110 2511-6745900 REMOVAL OF SIDEWALK	7.600	SY	190.00000	1444.00				
0120 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	7.600	SY	86.00000	653.60				
0130 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	15.300	SF	38.00000	581.40				
0140 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	141.100	LF	32.50000	4585.75				
0150 2518-6910000 SAFETY CLOSURE	2.000	EACH	225.00000	450.00				
0160 2523-0000100 LIGHTING POLES	2.000	EACH	3250.00000	6500.00				
0170 2526-8285000 CONSTRUCTION SURVEY		LUMP	1200.00000	1200.00				
0180 2528-8445110 TRAFFIC CONTROL		LUMP	775.00000	775.00				

Bid Order: 451 Contract ID: 42-7140-012 Primary County: HARDIN
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2529-5070110	139.200 SY	79.00000	10996.80				
PATCHES, FULL-DEPTH FINISH, BY AREA							
0200 2529-5070120	11.000 EACH	540.00000	5940.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0210 2529-8174010	121.900 SY	26.00000	3169.40				
SUBBASE (PATCHES)							
0220 2533-4980005	LUMP	3500.00000	3500.00				
MOBILIZATION							
0230 2601-2638351	23.000 SQ	25.00000	575.00				
SLOPE PROTECTION, WOOD EXCELSIOR MAT (RC-14)							
SECTION TOTALS		$	66,213.95	$		$	
CONTRACT TOTALS		$	66,213.95	$		$	

Bid Order: 452
Letting Date: 100316 10:00 A.M.
Letting Status: CONTRACT SIGNED by AMERICAN FENCE CO OF IOWA, INC
Contract Period: 30 WORK DAYS Late Start Date: 09/13/10

Contract ID: 64-0305-235

Primary County: MARSHALL
No Established DBE Goal

Project: NHSN-030-5(235)--2R-64
Work Type: NOISE WALL
County: MARSHALL Prj Awd Amt: $43,285.04
Route: U.S. 30
Location: ALONG SHOPPE SHOOTING RANGE W. OF STATE CENTER

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	AM120	AMERICAN FENCE CO. OF IOWA, INC.	$ 43,285.04	100.00 %
2	VO080	VOLTMER, INC.	$ 60,822.00	140.51 %
3	BR721	BRYCON LLC	$ 75,680.00	174.84 %
4	JE200	JENSEN CONSTRUCTION CO.	$ 83,032.00	191.82 %
5	WI040	WICKS CONSTRUCTION, INC.	$ 87,372.40	201.85 %
6	MO480	MOYNA, C.J. & SONS, INC.	$ 88,236.00	203.84 %
7	MC201	MCCULLEY CULVERT, INC.	$ 97,922.08	226.22 %
8	PE320	PETERSON CONTRACTORS INC.	$ 107,232.00	247.73 %

Bid Order: 452 Contract ID: 64-0305-235 Primary County: MARSHALL
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AM120 AMERICAN FENCE CO OF IOWA, I UNIT PRICE	AMOUNT	(2) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT	(3) BR721 BRYCON LLC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2526-8285000 CONSTRUCTION SURVEY		LUMP	1250.00000	1250.00	1250.00000	1250.00	1250.00000	1250.00
0020 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	1000.00000	1000.00	1500.00000	1500.00
0030 2533-4980005 MOBILIZATION		LUMP	0.00000	0.00	1500.00000	1500.00	17250.00000	17250.00
0040 2599-9999014 ('SQUARE FEET' ITEM) WOOD NOISE WALL	5568.000	SF	7.28000	40535.04	10.25000	57072.00	10.00000	55680.00
SECTION TOTALS			$	43,285.04	$	60,822.00	$	75,680.00
CONTRACT TOTALS			$	43,285.04	$	60,822.00	$	75,680.00

Bid Order: 452 Contract ID: 64-0305-235 Primary County: MARSHALL
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(5) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(6) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2526-8285000		LUMP	6000.00000	6000.00	1250.00000	1250.00	1400.00000	1400.00
CONSTRUCTION SURVEY								
0020 2528-8445110		LUMP	6000.00000	6000.00	1500.00000	1500.00	100.00000	100.00
TRAFFIC CONTROL								
0030 2533-4980005		LUMP	7000.00000	7000.00	5000.00000	5000.00	6000.00000	6000.00
MOBILIZATION								
0040 2599-9999014	5568.000	SF	11.50000	64032.00	14.30000	79622.40	14.50000	80736.00
('SQUARE FEET' ITEM) WOOD NOISE WALL								
SECTION TOTALS			$	83,032.00	$	87,372.40	$	88,236.00
CONTRACT TOTALS			$	83,032.00	$	87,372.40	$	88,236.00

Bid Order: 452 Contract ID: 64-0305-235 Primary County: MARSHALL
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) MC201 MCCULLEY CULVERT, INC. UNIT PRICE	AMOUNT	(8) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2526-8285000 CONSTRUCTION SURVEY		LUMP	2500.00000	2500.00	1400.00000	1400.00		
0020 2528-8445110 TRAFFIC CONTROL		LUMP	1200.00000	1200.00	500.00000	500.00		
0030 2533-4980005 MOBILIZATION		LUMP	4800.00000	4800.00	6500.00000	6500.00		
0040 2599-9999014 ('SQUARE FEET' ITEM) WOOD NOISE WALL	5568.000	SF	16.06000	89422.08	17.75000	98832.00		
SECTION TOTALS			$	97,922.08	$	107,232.00	$	
CONTRACT TOTALS			$	97,922.08	$	107,232.00	$	

Bid Order: 601
Letting Date: 100316 10:00 A.M.
Letting Status: CONTRACT SIGNED by MCCLAIN & CO., INC.
Contract Period: 15 WORK DAYS Late Start Date: 05/03/10

Contract ID: 03-0099-056

Primary County: ALLAMAKEE
No Established DBE Goal

Project: BRFN-009-9(56)--39-03
Work Type: BRIDGE WASHING
County: ALLAMAKEE Prj Awd Amt: $25,775.00
Route: IOWA 9
Location: MISSISSIPPI RIVER (BLACK HAWK) BRIDGE IN LANSING.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MC069	MCCLAIN & CO., INC.	$ 25,775.00	100.00 %
2	HE120	HEIAR PAINTING	$ 28,260.00	109.64 %
3	DE030	DEANGELO BROTHERS, INC.	$ 29,426.43	114.16 %
4	CH147	CHARTER CONTRACTING CORP	$ 48,425.00	187.87 %

Bid Order: 601 Contract ID: 03-0099-056 Primary County: ALLAMAKEE
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(2) HE120 HEIAR PAINTING UNIT PRICE	AMOUNT	(3) DE030 DEANGELO BROTHERS, INC. UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 0396.1S009, 1631' X 22.7' STEEL HIGH TRUSS								
0010 2427-0686010 BRIDGE CLEANING		LUMP	8500.00000	8500.00	10535.00000	10535.00	10000.00000	10000.00
0020 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	1000.00000	1000.00	2550.76000	2550.76
0030 2528-8445112 FLAGGERS	30.000	DAY	295.00000	8850.00	295.00000	8850.00	295.00000	8850.00
0040 2528-8445114 PILOT CARS	15.000	DAY	445.00000	6675.00	445.00000	6675.00	445.00000	6675.00
0050 2533-4980005 MOBILIZATION		LUMP	1250.00000	1250.00	1200.00000	1200.00	1350.67000	1350.67
SECTION TOTALS			$	25,775.00	$	28,260.00	$	29,426.43
CONTRACT TOTALS			$	25,775.00	$	28,260.00	$	29,426.43

Bid Order: 601 Contract ID: 03-0099-056 Primary County: ALLAMAKEE
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CH147 CHARTER CONTRACTING CORP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 0396.1S009, 1631' X 22.7' STEEL HIGH TRUSS								
0010 2427-0686010 BRIDGE CLEANING		LUMP	31000.00000	31000.00				
0020 2528-8445110 TRAFFIC CONTROL		LUMP	1700.00000	1700.00				
0030 2528-8445112 FLAGGERS	30.000	DAY	295.00000	8850.00				
0040 2528-8445114 PILOT CARS	15.000	DAY	445.00000	6675.00				
0050 2533-4980005 MOBILIZATION		LUMP	200.00000	200.00				
SECTION TOTALS			$	48,425.00	$		$	
CONTRACT TOTALS			$	48,425.00	$		$	

Bid Order: 602
Letting Date: 100316 10:00 A.M.
Letting Status: CONTRACT SIGNED by MCCLAIN & CO., INC.
Contract Period: 20 WORK DAYS Late Start Date: 05/03/10

Contract ID: 43-0301-124

Primary County: HARRISON
No Established DBE Goal

Project: BRFN-030-1(124)--39-43
Work Type: BRIDGE WASHING
County: HARRISON Prj Awd Amt: $16,900.00
Route: U.S. 30
Location: MISSOURI RIVER BRIDGE E. OF BLAIR, NEBRASKA.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MC069	MCCLAIN & CO., INC.	$ 16,900.00	100.00 %
2	IN230	INTERSTATE MAINTENANCE, INC.	$ 17,100.00	101.18 %
3	HE120	HEIAR PAINTING	$ 19,480.00	115.26 %
4	DE030	DEANGELO BROTHERS, INC.	$ 23,460.23	138.81 %
5	NO300	NORTHWEST LANDSCAPING, INC.	$ 36,900.00	218.34 %
6	CH147	CHARTER CONTRACTING CORP	$ 37,900.00	224.26 %
7	S.118	STB CO.	$ 42,770.00	253.07 %

Bid Order: 602 Contract ID: 43-0301-124 Primary County: HARRISON
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(2) IN230 INTERSTATE MAINTENANCE, INC. UNIT PRICE	AMOUNT	(3) HE120 HEIAR PAINTING UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 4300.0S030, 1982' X 40' STEEL BEAM & CONCRETE BEAM								
0010 2427-0686010 BRIDGE CLEANING		LUMP	8500.00000	8500.00	10200.00000	10200.00	11080.00000	11080.00
0020 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	500.00000	500.00	1000.00000	1000.00
0030 2528-8445112 FLAGGERS	20.000	DAY	295.00000	5900.00	295.00000	5900.00	295.00000	5900.00
0040 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	500.00000	500.00	1500.00000	1500.00
SECTION TOTALS			$	16,900.00	$	17,100.00	$	19,480.00
CONTRACT TOTALS			$	16,900.00	$	17,100.00	$	19,480.00

Bid Order: 602 Contract ID: 43-0301-124 Primary County: HARRISON
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DE030 DEANGELO BROTHERS, INC. UNIT PRICE	AMOUNT	(5) NO300 NORTHWEST LANDSCAPING, INC. UNIT PRICE	AMOUNT	(6) CH147 CHARTER CONTRACTING CORP UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 4300.0S030, 1982' X 40' STEEL BEAM & CONCRETE BEAM								
0010 2427-0686010 BRIDGE CLEANING		LUMP	15000.00000	15000.00	18500.00000	18500.00	30000.00000	30000.00
0020 2528-8445110 TRAFFIC CONTROL		LUMP	1250.67000	1250.67	5000.00000	5000.00	1800.00000	1800.00
0030 2528-8445112 FLAGGERS	20.000	DAY	295.00000	5900.00	295.00000	5900.00	295.00000	5900.00
0040 2533-4980005 MOBILIZATION		LUMP	1309.56000	1309.56	7500.00000	7500.00	200.00000	200.00
SECTION TOTALS			$	23,460.23	$	36,900.00	$	37,900.00
CONTRACT TOTALS			$	23,460.23	$	36,900.00	$	37,900.00

Bid Order: 602 Contract ID: 43-0301-124 Primary County: HARRISON
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) S.118 STB CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 4300.0S030, 1982' X 40' STEEL BEAM & CONCRETE BEAM								
0010 2427-0686010 BRIDGE CLEANING		LUMP	20000.00000	20000.00				
0020 2528-8445110 TRAFFIC CONTROL		LUMP	8000.00000	8000.00				
0030 2528-8445112 FLAGGERS	20.000	DAY	295.00000	5900.00				
0040 2533-4980005 MOBILIZATION		LUMP	8870.00000	8870.00				
SECTION TOTALS			$	42,770.00	$		$	
CONTRACT TOTALS			$	42,770.00	$		$	

Bid Order: 603
Letting Date: 100316 10:00 A.M.
Letting Status: CONTRACT SIGNED by DEANGELO BROTHERS, INC.
Contract Period: 30 WORK DAYS Late Start Date: 05/03/10

Contract ID: 78-0801-306

Primary County: POTTAWATTAMIE
No Established DBE Goal

Project: IMN-080-1(306)0--0E-78
Work Type: BRIDGE WASHING
County: POTTAWATTAMIE Prj Awd Amt: $19,168.54
Route: I-80
Location: I-80 MISSOURI RIVER BRIDGE IN COUNCIL BLUFFS

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DE030	DEANGELO BROTHERS, INC.	$ 19,168.54	100.00 %
2	MC069	MCCLAIN & CO., INC.	$ 21,250.00	110.85 %
3	IN230	INTERSTATE MAINTENANCE, INC.	$ 24,925.00	130.03 %
4	CH147	CHARTER CONTRACTING CORP	$ 33,000.00	172.15 %

Bid Order: 603 Contract ID: 78-0801-306 Primary County: POTTAWATTAMIE
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) DE030 DEANGELO BROTHERS, INC. UNIT PRICE	AMOUNT	(2) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(3) IN230 INTERSTATE MAINTENANCE, INC. UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 7800.0S080, 2467' X 80' STEEL GIRDER							
0010 2427-0686010 BRIDGE CLEANING	LUMP	16000.76000	16000.76	15000.00000	15000.00	22425.00000	22425.00
0020 2528-8445110 TRAFFIC CONTROL	LUMP	1250.78000	1250.78	1250.00000	1250.00	1000.00000	1000.00
0030 2533-4980005 MOBILIZATION	LUMP	1917.00000	1917.00	5000.00000	5000.00	1500.00000	1500.00
SECTION TOTALS		$	19,168.54	$	21,250.00	$	24,925.00
CONTRACT TOTALS		$	19,168.54	$	21,250.00	$	24,925.00

Bid Order: 603 Contract ID: 78-0801-306 Primary County: POTTAWATTAMIE
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CH147 CHARTER CONTRACTING CORP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 7800.0S080, 2467' X 80' STEEL GIRDER							
0010 2427-0686010 BRIDGE CLEANING	LUMP	31000.00000	31000.00				
0020 2528-8445110 TRAFFIC CONTROL	LUMP	1800.00000	1800.00				
0030 2533-4980005 MOBILIZATION	LUMP	200.00000	200.00				
SECTION TOTALS		$	33,000.00	$		$	
CONTRACT TOTALS		$	33,000.00	$		$	

Bid Order: 981
Contract ID: 12-0142-706
Primary County: BUTLER
Letting Date: 100316 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by COLE EXCAVATING
Contract Period: 15 WORK DAYS Late Start Date: 10/11/10

Project: MP-014-2(706)146--76-12
Work Type: PIPE CULVERTS
County: BUTLER Prj Awd Amt: $14,573.00
Route: IOWA 14
Location: W. OF N. JOHNSON STREET IN PARKERSBURG.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CO086	BOB D COLE D/B/A COLE EXCAVATING	$ 14,573.00	100.00 %
2	MC200	MCCULLEY CONSTRUCTION	$ 19,076.20	130.90 %
3	BL219	BLAZEK CORP.	$ 22,963.00	157.57 %
4	WE260	WEIDEMANN INC.	$ 27,210.40	186.71 %
5	SK040	SKYLINE CONSTRUCTION, INC.	$ 29,520.00	202.56 %
6	BL050	BLACKWELL CONSTRUCTION, INC.	$ 38,155.00	261.81 %

Bid Order: 981 Contract ID: 12-0142-706 Primary County: BUTLER
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO086 COLE EXCAVATING UNIT PRICE	AMOUNT	(2) MC200 MCCULLEY CONSTRUCTION UNIT PRICE	AMOUNT	(3) BL219 BLAZEK CORP. UNIT PRICE	AMOUNT
SECTION 0001 PIPE CULVERT ITEMS								
0010 2102-2710070	170.000	CY	8.00000	1360.00	10.00000	1700.00	12.00000	2040.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0020 2105-8425005	61.000	CY	10.00000	610.00	25.00000	1525.00	18.00000	1098.00
TOPSOIL, FURNISH AND SPREAD								
0030 2121-7425020	2.000	TON	15.00000	30.00	200.00000	400.00	45.00000	90.00
GRANULAR SHOULDERS, TYPE B								
0040 2303-3400000	1.000	EACH	600.00000	600.00	600.00000	600.00	1600.00000	1600.00
ADJUSTMENT OF FIXTURES								
0050 2401-6745650		LUMP	1750.00000	1750.00	2500.00000	2500.00	2500.00000	2500.00
REMOVAL OF EXISTING STRUCTURES								
0060 2416-0100030	1.000	EACH	1150.00000	1150.00	915.00000	915.00	1200.00000	1200.00
APRONS, CONCRETE, 30 IN. DIA.								
0070 2416-1180030	12.000	LF	90.00000	1080.00	149.00000	1788.00	180.00000	2160.00
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.								
0080 2528-8445110		LUMP	650.00000	650.00	800.00000	800.00	2500.00000	2500.00
TRAFFIC CONTROL								
0090 2528-8445112	15.000	DAY	295.00000	4425.00	295.00000	4425.00	295.00000	4425.00
FLAGGERS								
0100 2533-4980005		LUMP	2000.00000	2000.00	3500.00000	3500.00	4000.00000	4000.00
MOBILIZATION								
0110 2601-2640350	6.000	SQ	28.00000	168.00	37.20000	223.20	100.00000	600.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT								
0120 2602-0000020	125.000	LF	6.00000	750.00	5.60000	700.00	6.00000	750.00
SILT FENCE								
SECTION TOTALS			$	14,573.00	$	19,076.20	$	22,963.00
CONTRACT TOTALS			$	14,573.00	$	19,076.20	$	22,963.00

Bid Order: 981 Contract ID: 12-0142-706 Primary County: BUTLER
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WE260 WEIDEMANN INC. UNIT PRICE	AMOUNT	(5) SK040 SKYLINE CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(6) BL050 BLACKWELL CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 PIPE CULVERT ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	170.000	CY	32.00000	5440.00	20.00000	3400.00	35.00000	5950.00
0020 2105-8425005 TOPSOIL, FURNISH AND SPREAD	61.000	CY	45.00000	2745.00	30.00000	1830.00	35.00000	2135.00
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	2.000	TON	107.30000	214.60	55.00000	110.00	75.00000	150.00
0040 2303-3400000 ADJUSTMENT OF FIXTURES	1.000	EACH	675.00000	675.00	500.00000	500.00	1750.00000	1750.00
0050 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	2500.00000	2500.00	5000.00000	5000.00	7500.00000	7500.00
0060 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	815.00000	815.00	1000.00000	1000.00	1500.00000	1500.00
0070 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	12.000	LF	153.40000	1840.80	150.00000	1800.00	350.00000	4200.00
0080 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	2200.00000	2200.00	3000.00000	3000.00
0090 2528-8445112 FLAGGERS	15.000	DAY	295.00000	4425.00	295.00000	4425.00	295.00000	4425.00
0100 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	8700.00000	8700.00	5000.00000	5000.00
0110 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	6.000	SQ	30.00000	180.00	30.00000	180.00	320.00000	1920.00
0120 2602-0000020 SILT FENCE	125.000	LF	7.00000	875.00	3.00000	375.00	5.00000	625.00
SECTION TOTALS			$	27,210.40	$	29,520.00	$	38,155.00
CONTRACT TOTALS			$	27,210.40	$	29,520.00	$	38,155.00

Bid Order: 984
Contract ID: 67-1753-708
Primary County: MONONA
Letting Date: 100316 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by SKYLINE CONSTRUCTION, INC.
Contract Period: 10 WORK DAYS Late Start Date: 10/25/10

Project: MP-175-3(708)29--76-67
Work Type: GRANULAR SHOULDERS - REPAIR
County: MONONA Prj Awd Amt: $131,211.26
Route: IOWA 175
Location: FROM THE NORTH JCT. OF IOWA 141 IN MAPLETON
NORTHEASTERLY TO THE WCL OF DANBURY

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	SK040	SKYLINE CONSTRUCTION, INC.	$ 131,211.26	100.00 %
2	TR392	TRI STATE CONTRACTORS, LLC	$ 172,399.75	131.39 %
3	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 202,971.13	154.69 %

Bid Order: 984 Contract ID: 67-1753-708 Primary County: MONONA
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SK040 SKYLINE CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) TR392 TRI STATE CONTRACTORS, LLC UNIT PRICE	AMOUNT	(3) K.051 K & L LANDSCAPE & CONSTRUCTIO UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020	4262.850	TON	23.25000	99111.26	35.00000	149199.75	42.50000	181171.13
GRANULAR SHOULDERS, TYPE B								
0020 2528-8445110		LUMP	2500.00000	2500.00	1900.00000	1900.00	4500.00000	4500.00
TRAFFIC CONTROL								
0030 2528-8445112	30.000	DAY	295.00000	8850.00	295.00000	8850.00	295.00000	8850.00
FLAGGERS								
0040 2528-8445114	10.000	DAY	445.00000	4450.00	445.00000	4450.00	445.00000	4450.00
PILOT CARS								
0050 2533-4980005		LUMP	16300.00000	16300.00	8000.00000	8000.00	4000.00000	4000.00
MOBILIZATION								
SECTION TOTALS			$	131,211.26	$	172,399.75	$	202,971.13
CONTRACT TOTALS			$	131,211.26	$	172,399.75	$	202,971.13

Bid Order: 985
Letting Date: 100316 10:00 A.M.
Letting Status: CONTRACT SIGNED by BLACKWELL CONSTRUCTION, INC.
Contract Period: 15 WORK DAYS Late Start Date: 10/18/10

Contract ID: 77-0801-707

Primary County: POLK
No Established DBE Goal

Project: MP-030-1(703)181--76-64
Work Type: CLEARING AND GRUBBING
County: MARSHALL Prj Awd Amt: $10,755.00
Route: U.S. 30
Location: FROM 1 MI. EAST OF IOWA 330 TO WEST OF UP RAILROAD OVERPASS.

Project: MPIN-080-1(707)126--0N-77
Work Type: CLEARING AND GRUBBING
County: POLK Prj Awd Amt: $24,757.50
Route: I-80
Location: FROM DOUGLAS AVE. TO MERLE HAY ROAD AND 1 MI. W. OF JASPER CO. LINE TO IOWA 14.

FINCO TREE SERVICE
Non-responsive bid submitted: No unit price for one or more items

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	T.047	TNT BUILDERS	$ 31,386.45	88.38 %
2	T.041	T.L.C. TREE SERVICE	$ 34,576.25	97.36 %
3	BL050	BLACKWELL CONSTRUCTION, INC.	$ 35,512.50	100.00 %
4	SM021	SMITH SEEDING, INC.	$ 73,188.00	206.09 %
5	SO162	SOUTHERN IOWA DEBRIS REMOVAL	$ 88,659.25	249.65 %
6	HO811	HOWREY CONSTRUCTION, INC.	$ 111,840.00	314.93 %
	FI065	FINCO TREE SERVICE	IRREGULAR	

Bid Order: 985 Contract ID: 77-0801-707 Primary County: POLK
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) T.047 TNT BUILDERS UNIT PRICE	AMOUNT	(2) T.041 T.L.C. TREE SERVICE UNIT PRICE	AMOUNT	(3) BL050 BLACKWELL CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			MARSHALL COUNTY MP-30-1(703)181--76-64					
0010 2101-0850002 CLEARING AND GRUBBING	370.000	UNIT	9.95000	3681.50	13.75000	5087.50	11.50000	4255.00
0020 2528-8445110 TRAFFIC CONTROL		LUMP	700.00000	700.00	0.00000	0.00	1500.00000	1500.00
0030 2533-4980005 MOBILIZATION		LUMP	700.00000	700.00	300.00000	300.00	5000.00000	5000.00
SECTION TOTALS			$	5,081.50	$	5,387.50	$	10,755.00
SECTION 0002 ROADWAY ITEMS			POLK COUNTY MPIN-080-1(707)126--0N-77					
0040 2101-0850002 CLEARING AND GRUBBING	2101.000	UNIT	9.95000	20904.95	13.75000	28888.75	7.50000	15757.50
0050 2528-8445110 TRAFFIC CONTROL		LUMP	2700.00000	2700.00	0.00000	0.00	1500.00000	1500.00
0060 2533-4980005 MOBILIZATION		LUMP	2700.00000	2700.00	300.00000	300.00	7500.00000	7500.00
SECTION TOTALS			$	26,304.95	$	29,188.75	$	24,757.50
CONTRACT TOTALS			$	31,386.45	$	34,576.25	$	35,512.50

Bid Order: 985 Contract ID: 77-0801-707 Primary County: POLK
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) SM021 SMITH SEEDING, INC. UNIT PRICE	AMOUNT	(5) SO162 SOUTHERN IOWA DEBRIS REMOVAL UNIT PRICE	AMOUNT	(6) HO811 HOWREY CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			MARSHALL COUNTY MP-30-1(703)181--76-64					
0010 2101-0850002 CLEARING AND GRUBBING	370.000	UNIT	28.00000	10360.00	43.89000	16239.30	40.00000	14800.00
0020 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	5000.00000	5000.00	2000.00000	2000.00
0030 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	5000.00000	5000.00	3000.00000	3000.00
SECTION TOTALS			$	12,360.00	$	26,239.30	$	19,800.00
SECTION 0002 ROADWAY ITEMS			POLK COUNTY MPIN-080-1(707)126--0N-77					
0040 2101-0850002 CLEARING AND GRUBBING	2101.000	UNIT	28.00000	58828.00	24.95000	52419.95	40.00000	84040.00
0050 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	5000.00000	5000.00	5000.00000	5000.00
0060 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	5000.00000	5000.00	3000.00000	3000.00
SECTION TOTALS			$	60,828.00	$	62,419.95	$	92,040.00
CONTRACT TOTALS			$	73,188.00	$	88,659.25	$	111,840.00

Bid Order: 986
Letting Date: 100316 10:00 A.M.
Letting Status: CONTRACT SIGNED by T.L.C. TREE SERVICE
Contract Period: 30 WORK DAYS Late Start Date: 09/20/10

Contract ID: 94-0201-704

Primary County: WEBSTER
No Established DBE Goal

Project: MPIN-035-1(701)128--0N-40
Work Type: CLEARING AND GRUBBING
County: HAMILTON Prj Awd Amt: $12,742.50
Route: I-35
Location: NEAR THE D65 INTERCHANGE, NORTH TO SOUTH OF U.S. 20 (SB).

Project: MPIN-035-1(706)112--0N-85
Work Type: CLEARING AND GRUBBING
County: STORY Prj Awd Amt: $4,151.50
Route: I-35
Location: FROM NORTH OF U.S. 30 TO NORTH OF E41 (SOUTHBOUND).

Project: MP-020-1(704)121--76-94
Work Type: CLEARING AND GRUBBING
County: WEBSTER Prj Awd Amt: $42,205.50
Route: U.S. 20
Location: FROM 0.5 MI. WEST OF U.S. 169 TO I-35.

FINCO TREE SERVICE
Non-responsive bid submitted: No unit price for one or more items
UNDERGROUND SPECIALTY, LLC
Non-responsive bid submitted: No unit price for one or more items

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	T.041	T.L.C. TREE SERVICE	$ 59,099.50	100.00 %
2	T.047	TNT BUILDERS	$ 65,914.05	111.53 %
3	BL050	BLACKWELL CONSTRUCTION, INC.	$ 72,930.50	123.40 %
4	D.095	D. K. TREE REMOVAL, INC.	$ 75,228.00	127.29 %
5	NO300	NORTHWEST LANDSCAPING, INC.	$ 84,834.35	143.54 %
6	SM021	SMITH SEEDING, INC.	$ 143,975.00	243.61 %
7	HO811	HOWREY CONSTRUCTION, INC.	$ 161,013.00	272.44 %
8	SO162	SOUTHERN IOWA DEBRIS REMOVAL	$ 192,478.84	325.68 %
9	M.215	MLS LANDSCAPE & DESIGN, INC.	$ 205,742.15	348.12 %
10	JU015	JUERGENS, CORY CONSTRUCTION	$ 236,279.00	399.79 %
	FI065	FINCO TREE SERVICE	IRREGULAR	
	UN019	UNDERGROUND SPECIALTY, LLC	IRREGULAR	

Bid Order: 986 Contract ID: 94-0201-704 Primary County: WEBSTER
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) T.041 T.L.C. TREE SERVICE UNIT PRICE	AMOUNT	(2) T.047 TNT BUILDERS UNIT PRICE	AMOUNT	(3) BL050 BLACKWELL CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			HAMILTON COUNTY		MPIN-035-1(701)128--0N-40			
0010 2101-0850002 CLEARING AND GRUBBING	1185.000	UNIT	10.50000	12442.50	9.95000	11790.75	12.50000	14812.50
0020 2528-8445110 TRAFFIC CONTROL		LUMP	0.00000	0.00	2200.00000	2200.00	1500.00000	1500.00
0030 2533-4980005 MOBILIZATION		LUMP	300.00000	300.00	2200.00000	2200.00	5000.00000	5000.00
SECTION TOTALS			$	12,742.50	$	16,190.75	$	21,312.50
SECTION 0002 ROADWAY ITEMS			STORY COUNTY		MPIN-035-1(706)112--0N-85			
0040 2101-0850002 CLEARING AND GRUBBING	343.000	UNIT	10.50000	3601.50	9.95000	3412.85	11.50000	3944.50
0050 2528-8445110 TRAFFIC CONTROL		LUMP	250.00000	250.00	100.00000	100.00	750.00000	750.00
0060 2533-4980005 MOBILIZATION		LUMP	300.00000	300.00	100.00000	100.00	5000.00000	5000.00
SECTION TOTALS			$	4,151.50	$	3,612.85	$	9,694.50
SECTION 0003 ROADWAY ITEMS			WEBSTER COUNTY		MP-020-1(704)121--76-94			
0070 2101-0850002 CLEARING AND GRUBBING	3991.000	UNIT	10.50000	41905.50	9.95000	39710.45	8.50000	33923.50
0080 2528-8445110 TRAFFIC CONTROL		LUMP	0.00000	0.00	3200.00000	3200.00	3000.00000	3000.00
0090 2533-4980005 MOBILIZATION		LUMP	300.00000	300.00	3200.00000	3200.00	5000.00000	5000.00
SECTION TOTALS			$	42,205.50	$	46,110.45	$	41,923.50
CONTRACT TOTALS			$	59,099.50	$	65,914.05	$	72,930.50

Bid Order: 986 Contract ID: 94-0201-704 Primary County: WEBSTER
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) D.095 D. K. TREE REMOVAL, INC. UNIT PRICE	AMOUNT	(5) NO300 NORTHWEST LANDSCAPING, INC. UNIT PRICE	AMOUNT	(6) SM021 SMITH SEEDING, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			HAMILTON COUNTY MPIN-035-1(701)128--0N-40					
0010 2101-0850002 CLEARING AND GRUBBING	1185.000	UNIT	12.00000	14220.00	13.65000	16175.25	25.00000	29625.00
0020 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	1500.00000	1500.00	1000.00000	1000.00
0030 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	2000.00000	2000.00	1000.00000	1000.00
SECTION TOTALS			$	17,220.00	$	19,675.25	$	31,625.00
SECTION 0002 ROADWAY ITEMS			STORY COUNTY MPIN-035-1(706)112--0N-85					
0040 2101-0850002 CLEARING AND GRUBBING	343.000	UNIT	12.00000	4116.00	13.65000	4681.95	25.00000	8575.00
0050 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	500.00000	500.00	1000.00000	1000.00
0060 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			$	7,116.00	$	6,181.95	$	10,575.00
SECTION 0003 ROADWAY ITEMS			WEBSTER COUNTY MP-020-1(704)121--76-94					
0070 2101-0850002 CLEARING AND GRUBBING	3991.000	UNIT	12.00000	47892.00	13.65000	54477.15	25.00000	99775.00
0080 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	2500.00000	2500.00	1000.00000	1000.00
0090 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	2000.00000	2000.00	1000.00000	1000.00
SECTION TOTALS			$	50,892.00	$	58,977.15	$	101,775.00
CONTRACT TOTALS			$	75,228.00	$	84,834.35	$	143,975.00

Bid Order: 986 Contract ID: 94-0201-704 Primary County: WEBSTER
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) HO811 HOWREY CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(8) SO162 SOUTHERN IOWA DEBRIS REMOVAL UNIT PRICE	AMOUNT	(9) M.215 MLS LANDSCAPE & DESIGN, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			HAMILTON COUNTY MPIN-035-1(701)128--0N-40					
0010 2101-0850002 CLEARING AND GRUBBING	1185.000	UNIT	27.00000	31995.00	26.93000	31912.05	29.85000	35372.25
0020 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	2500.00000	2500.00	3000.00000	3000.00
0030 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	2500.00000	2500.00	10000.00000	10000.00
SECTION TOTALS			$	35,995.00	$	36,912.05	$	48,372.25
SECTION 0002 ROADWAY ITEMS			STORY COUNTY MPIN-035-1(706)112--0N-85					
0040 2101-0850002 CLEARING AND GRUBBING	343.000	UNIT	27.00000	9261.00	28.90000	9912.70	29.85000	10238.55
0050 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	2500.00000	2500.00	1000.00000	1000.00
0060 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	2500.00000	2500.00	5000.00000	5000.00
SECTION TOTALS			$	13,261.00	$	14,912.70	$	16,238.55
SECTION 0003 ROADWAY ITEMS			WEBSTER COUNTY MP-020-1(704)121--76-94					
0070 2101-0850002 CLEARING AND GRUBBING	3991.000	UNIT	27.00000	107757.00	33.99000	135654.09	29.85000	119131.35
0080 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	2500.00000	2500.00	3000.00000	3000.00
0090 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	2500.00000	2500.00	19000.00000	19000.00
SECTION TOTALS			$	111,757.00	$	140,654.09	$	141,131.35
CONTRACT TOTALS			$	161,013.00	$	192,478.84	$	205,742.15

Bid Order: 986 Contract ID: 94-0201-704 Primary County: WEBSTER
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) JU015 JUERGENS, CORY CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			HAMILTON COUNTY MPIN-035-1(701)128--0N-40					
0010 2101-0850002	1185.000	UNIT	41.00000	48585.00				
CLEARING AND GRUBBING								
0020 2528-8445110		LUMP	3000.00000	3000.00				
TRAFFIC CONTROL								
0030 2533-4980005		LUMP	500.00000	500.00				
MOBILIZATION								
SECTION TOTALS			$	52,085.00	$		$	
SECTION 0002 ROADWAY ITEMS			STORY COUNTY MPIN-035-1(706)112--0N-85					
0040 2101-0850002	343.000	UNIT	41.00000	14063.00				
CLEARING AND GRUBBING								
0050 2528-8445110		LUMP	3000.00000	3000.00				
TRAFFIC CONTROL								
0060 2533-4980005		LUMP	0.00000	0.00				
MOBILIZATION								
SECTION TOTALS			$	17,063.00	$		$	
SECTION 0003 ROADWAY ITEMS			WEBSTER COUNTY MP-020-1(704)121--76-94					
0070 2101-0850002	3991.000	UNIT	41.00000	163631.00				
CLEARING AND GRUBBING								
0080 2528-8445110		LUMP	3000.00000	3000.00				
TRAFFIC CONTROL								
0090 2533-4980005		LUMP	500.00000	500.00				
MOBILIZATION								
SECTION TOTALS			$	167,131.00	$		$	
CONTRACT TOTALS			$	236,279.00	$		$	

Bid Order: 987
Letting Date: 100316 10:00 A.M.
Letting Status: CONTRACT SIGNED by STONY CREEK LANDSCAPES
Contract Period: 10 WORK DAYS Late Start Date: 10/25/10

Contract ID: 94-0201-705

Primary County: WEBSTER
No Established DBE Goal

Project: MP-020-1(705)130--76-94
Work Type: DITCH IMPROVEMENT
County: WEBSTER Prj Awd Amt: $3,786.80
Route: U.S. 20
Location: NEAR P73 INTERSECTION.

BLACKWELL CONSTRUCTION, INC.
Non-responsive bid submitted: No unit price for one or more items

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	ST695	STONY CREEK LANDSCAPES	$	3,786.80	100.00 %
2	NO300	NORTHWEST LANDSCAPING, INC.	$	9,540.00	251.92 %
3	M.215	MLS LANDSCAPE & DESIGN, INC.	$	12,580.00	332.20 %
4	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$	19,590.00	517.32 %
5	WE260	WEIDEMANN INC.	$	22,039.00	581.99 %
	BL050	BLACKWELL CONSTRUCTION, INC.		IRREGULAR	

Bid Order: 987 Contract ID: 94-0201-705 Primary County: WEBSTER
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ST695 STONY CREEK LANDSCAPES UNIT PRICE	AMOUNT	(2) NO300 NORTHWEST LANDSCAPING, INC. UNIT PRICE	AMOUNT	(3) M.215 MLS LANDSCAPE & DESIGN, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710090	46.000	CY	15.80000	726.80	20.00000	920.00	30.00000	1380.00
EXCAVATION, CLASS 10, WASTE								
0020 2507-3250005	80.000	SY	4.50000	360.00	4.00000	320.00	5.00000	400.00
ENGINEERING FABRIC								
0030 2507-6800042	80.000	TON	25.00000	2000.00	60.00000	4800.00	60.00000	4800.00
REVETMENT, CLASS D								
0040 2528-8445110		LUMP	500.00000	500.00	1500.00000	1500.00	1000.00000	1000.00
TRAFFIC CONTROL								
0050 2533-4980005		LUMP	200.00000	200.00	2000.00000	2000.00	5000.00000	5000.00
MOBILIZATION								
SECTION TOTALS			$	3,786.80	$	9,540.00	$	12,580.00
CONTRACT TOTALS			$	3,786.80	$	9,540.00	$	12,580.00

Bid Order: 987 Contract ID: 94-0201-705 Primary County: WEBSTER
Letting Date: 03/16/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	(5) WE260 WEIDEMANN INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710090	46.000	CY	20.00000	920.00	75.00000	3450.00		
EXCAVATION, CLASS 10, WASTE								
0020 2507-3250005	80.000	SY	4.00000	320.00	10.00000	800.00		
ENGINEERING FABRIC								
0030 2507-6800042	80.000	TON	100.00000	8000.00	95.80000	7664.00		
REVETMENT, CLASS D								
0040 2528-8445110		LUMP	2500.00000	2500.00	3500.00000	3500.00		
TRAFFIC CONTROL								
0050 2533-4980005		LUMP	7850.00000	7850.00	6625.00000	6625.00		
MOBILIZATION								
SECTION TOTALS			$	19,590.00	$	22,039.00	$	
CONTRACT TOTALS			$	19,590.00	$	22,039.00	$	