Bid Order: 001
Letting Date: 100420 10:00 A.M.
Letting Status: CONTRACT SIGNED by PCIROADS, LLC
Contract Period: 100 WORK DAYS Late Start Date: 05/24/10

Contract ID: 07-C007-117

Primary County: BLACK HAWK
No Established DBE Goal

Project: FM-C007(61)--55-07
Work Type: BRIDGE DECK OVERLAY
County: BLACK HAWK Prj Awd Amt: $359,897.68
Route: DUNKERTON ROAD
Location: 2.5 MILES EAST OF DUNKERTON

Project: BHOS-C007(117)--5N-07
Work Type: BRIDGE DECK OVERLAY
County: BLACK HAWK Prj Awd Amt: $343,518.18
Route: C57
Location: OVER CEDAR WAPSI RIVER SEC. 10-90-11

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PC015	PCIROADS, LLC	$ 703,415.86	100.00 %
2	TA060	TAYLOR CONSTRUCTION, INC.	$ 725,326.40	103.11 %
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 867,229.25	123.28 %

Bid Order: 001 Contract ID: 07-C007-117 Primary County: BLACK HAWK
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(2) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 347'-6 X 28' CONTINUOUS I-BEAM BRIDGE DECK OVERLAY - FM-C007(61)--55-07								
0010 2101-0850002 CLEARING AND GRUBBING	90.000	UNIT	70.35000	6331.50	10.00000	900.00	30.00000	2700.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	200.000	CY	45.15000	9030.00	15.00000	3000.00	20.00000	4000.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	80.000	CY	39.90000	3192.00	20.00000	1600.00	20.00000	1600.00
0040 2121-7425010 GRANULAR SHOULDERS, TYPE A	120.000	TON	30.45000	3654.00	30.00000	3600.00	28.00000	3360.00
0050 2301-0690190 BRIDGE APPROACH, RK-19	343.600	SY	149.50000	51368.20	135.00000	46386.00	170.00000	58412.00
0060 2404-7775000 REINFORCING STEEL	635.000	LB	2.00000	1270.00	1.00000	635.00	2.50000	1587.50
0070 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	1095.000	SY	50.00000	54750.00	85.00000	93075.00	65.00000	71175.00
0080 2413-0698074 DECK REPAIR, CLASS A	494.000	SY	185.00000	91390.00	150.00000	74100.00	100.00000	49400.00
0090 2413-0698075 DECK REPAIR, CLASS B	55.000	SY	225.00000	12375.00	450.00000	24750.00	400.00000	22000.00
0100 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	59.000	LF	550.00000	32450.00	200.00000	11800.00	300.00000	17700.00
0110 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	59.000	LF	35.00000	2065.00	50.00000	2950.00	35.00000	2065.00
0120 2426-6772016 CONCRETE REPAIR	750.000	SF	40.00000	30000.00	40.00000	30000.00	50.00000	37500.00
0130 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	275.000	LF	3.00000	825.00	6.00000	1650.00	5.00000	1375.00
0140 2505-4008300 STEEL BEAM GUARDRAIL	137.500	LF	13.00000	1787.50	13.00000	1787.50	14.30000	1966.25
0150 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1440.00000	5760.00	1440.00000	5760.00	1584.00000	6336.00
0160 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	200.00000	800.00	220.00000	880.00
0170 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1800.00000	7200.00	1800.00000	7200.00	1980.00000	7920.00
0180 2510-6745850 REMOVAL OF PAVEMENT	293.300	SY	15.75000	4619.48	9.00000	2639.70	15.00000	4399.50
0190 2518-6910000 SAFETY CLOSURE	2.000	EACH	240.00000	480.00	240.00000	480.00	264.00000	528.00

Bid Order: 001 Contract ID: 07-C007-117 Primary County: BLACK HAWK
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(2) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
0200 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	28.000	STA	20.00000	560.00	20.00000	560.00	22.00000	616.00
0210 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	1500.00000	1500.00	2500.00000	2500.00
0220 2533-4980005 MOBILIZATION		LUMP	27940.00000	27940.00	35000.00000	35000.00	25000.00000	25000.00
0230 2599-9999005 ('EACH' ITEM) BRIDGE APPROACH PAVING NOTCH	2.000	EACH	3900.00000	7800.00	6000.00000	12000.00	4000.00000	8000.00
0240 2599-9999010 ('LUMP SUM' ITEM) BRIDGE ABUTMENT BEAM SEAT, CLEAN & PAINT		LUMP	2750.00000	2750.00	7000.00000	7000.00	6000.00000	6000.00
SECTION TOTALS			$	359,897.68	$	369,173.20	$	337,020.25
SECTION 0002 ITEMS FOR A 347'-6 X 28' CONTINUOUS I-BEAM BRIDGE DECK OVERLAY - BHOS-C007(117)--5N-07								
0250 2101-0850002 CLEARING AND GRUBBING	280.000	UNIT	36.75000	10290.00	10.00000	2800.00	30.00000	8400.00
0260 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	300.000	CY	45.15000	13545.00	15.00000	4500.00	20.00000	6000.00
0270 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	100.000	CY	28.35000	2835.00	20.00000	2000.00	20.00000	2000.00
0280 2121-7425010 GRANULAR SHOULDERS, TYPE A	140.000	TON	30.45000	4263.00	30.00000	4200.00	28.00000	3920.00
0290 2301-0690190 BRIDGE APPROACH, RK-19	343.600	SY	149.50000	51368.20	135.00000	46386.00	170.00000	58412.00
0300 2404-7775000 REINFORCING STEEL	635.000	LB	2.00000	1270.00	1.00000	635.00	2.50000	1587.50
0310 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	1095.000	SY	50.00000	54750.00	85.00000	93075.00	65.00000	71175.00
0320 2413-0698074 DECK REPAIR, CLASS A	366.000	SY	185.00000	67710.00	155.00000	56730.00	100.00000	36600.00
0330 2413-0698075 DECK REPAIR, CLASS B	50.000	SY	225.00000	11250.00	500.00000	25000.00	400.00000	20000.00
0340 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	59.000	LF	550.00000	32450.00	200.00000	11800.00	300.00000	17700.00
0350 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	59.000	LF	35.00000	2065.00	50.00000	2950.00	35.00000	2065.00
0360 2426-6772016 CONCRETE REPAIR	750.000	SF	40.00000	30000.00	40.00000	30000.00	50.00000	37500.00

Bid Order: 001 Contract ID: 07-C007-117 Primary County: BLACK HAWK
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(2) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
0370 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	275.000	LF	3.00000	825.00	6.00000	1650.00	5.00000	1375.00
0380 2505-4008300 STEEL BEAM GUARDRAIL	137.500	LF	13.00000	1787.50	13.00000	1787.50	1430.00000	196625.00
0390 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1400.00000	5600.00	1400.00000	5600.00	1540.00000	6160.00
0400 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	200.00000	800.00	220.00000	880.00
0410 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1800.00000	7200.00	1800.00000	7200.00	1980.00000	7920.00
0420 2510-6745850 REMOVAL OF PAVEMENT	293.300	SY	15.75000	4619.48	9.00000	2639.70	15.00000	4399.50
0430 2518-6910000 SAFETY CLOSURE	2.000	EACH	240.00000	480.00	240.00000	480.00	264.00000	528.00
0440 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	21.000	STA	20.00000	420.00	20.00000	420.00	22.00000	462.00
0450 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	1500.00000	1500.00	2500.00000	2500.00
0460 2533-4980005 MOBILIZATION		LUMP	27940.00000	27940.00	35000.00000	35000.00	30000.00000	30000.00
0470 2599-9999005 ('EACH' ITEM) BRIDGE APPROACH PAVING NOTCH	2.000	EACH	3900.00000	7800.00	6000.00000	12000.00	4000.00000	8000.00
0480 2599-9999010 ('LUMP SUM' ITEM) BRIDGE ABUTMENT BEAM SEAT, CLEAN & PAINT		LUMP	2750.00000	2750.00	7000.00000	7000.00	6000.00000	6000.00
SECTION TOTALS			$	343,518.18	$	356,153.20	$	530,209.00
CONTRACT TOTALS			$	703,415.86	$	725,326.40	$	867,229.25

Bid Order: 002
Letting Date: 100420 10:00 A.M.
Letting Status: CONTRACT SIGNED by CUNNINGHAM-REIS CO.
Contract Period: 60 WORK DAYS Late Start Date: 07/12/10

Contract ID: 08-0304-071

Primary County: BOONE
No Established DBE Goal

Project: BRFN-030-4(71)--39-08
Work Type: BRIDGE DECK OVERLAY
County: BOONE Prj Awd Amt: $338,961.35
Route: U.S. 30
Location: X AVENUE OVER US 30 2.1 MILES W. OF CO. RD. R-38

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CU080	CUNNINGHAM-REIS CO.	$ 338,961.35	100.00 %
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 352,971.22	104.13 %
3	PC015	PCIROADS, LLC	$ 380,460.85	112.24 %
4	CR120	CRAMER AND ASSOC., INC.	$ 391,463.42	115.48 %

Bid Order: 002 Contract ID: 08-0304-071 Primary County: BOONE
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(2) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(3) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 208; ITEMS FOR A 274'-6 X 32' PPCB BRIDGE DECK OVERLAY								
0010 2401-6750001		LUMP	20000.00000	20000.00	20000.00000	20000.00	17500.00000	17500.00
REMOVALS, AS PER PLAN								
0020 2403-0100000	21.300	CY	975.00000	20767.50	1500.00000	31950.00	1995.00000	42493.50
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030 2404-7775005	2470.000	LB	3.00000	7410.00	2.50000	6175.00	1.85000	4569.50
REINFORCING STEEL, EPOXY COATED								
0040 2413-0698074	48.400	SY	150.00000	7260.00	175.00000	8470.00	185.00000	8954.00
DECK REPAIR, CLASS A								
0050 2413-1200000	72.000	LF	200.00000	14400.00	140.00000	10080.00	120.00000	8640.00
STEEL EXTRUSION JOINT WITH NEOPRENE								
0060 2413-1200100	72.000	LF	50.00000	3600.00	35.00000	2520.00	35.00000	2520.00
NEOPRENE GLAND INSTALLATION AND TESTING								
0070 2426-6772013	9.000	EACH	350.00000	3150.00	750.00000	6750.00	700.00000	6300.00
REPAIR BEAM ENDS								
0080 2508-0970000		LUMP	3000.00000	3000.00	3600.00000	3600.00	3570.00000	3570.00
CONTAINMENT								
0090 2508-0991000		LUMP	3000.00000	3000.00	4000.00000	4000.00	3990.00000	3990.00
PAINTING OF STRUCTURAL STEEL								
0100 2528-8400048	1225.000	LF	11.00000	13475.00	11.00000	13475.00	10.25000	12556.25
TEMPORARY BARRIER RAIL, CONCRETE								
0110 2533-4980005		LUMP	35000.00000	35000.00	30000.00000	30000.00	47710.00000	47710.00
MOBILIZATION								
SECTION TOTALS			$	131,062.50	$	137,020.00	$	158,803.25
SECTION 0002 DESIGN NO. 208; ALTERNATE AA OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE AA OPTION 1 IS CHOSEN								
0120 2413-0698066	968.000	SY					64.35000	62290.80
DECK OVERLAY (CLASS O PCC)								
SECTION TOTALS			$		$		$	62,290.80
SECTION 0003 DESIGN NO. 208; ALTERNATE AA OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE AA OPTION 2 IS CHOSEN								
0130 2413-0698067	968.000	SY	60.00000	58080.00	65.00000	62920.00		
DECK OVERLAY (CLASS HPC-O PCC)								
SECTION TOTALS			$	58,080.00	$	62,920.00	$	
SECTION 0004 ROADWAY ITEMS								

Bid Order: 002 Contract ID: 08-0304-071 Primary County: BOONE
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(2) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(3) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT
0140 2121-7425020 GRANULAR SHOULDERS, TYPE B	25.700	TON	40.00000	1028.00	38.00000	976.60	39.90000	1025.43
0150 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	688.500	SY	50.00000	34425.00	50.00000	34425.00	52.50000	36146.25
0160 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	146.300	CY	50.00000	7315.00	47.00000	6876.10	49.35000	7219.91
0170 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	28.800	SY	300.00000	8640.00	225.00000	6480.00	250.00000	7200.00
0180 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1293.100	SY	3.50000	4525.85	2.25000	2909.48	2.37000	3064.65
0190 2413-0698074 DECK REPAIR, CLASS A	86.400	SY	150.00000	12960.00	100.00000	8640.00	185.00000	15984.00
0200 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	275.000	LF	5.00000	1375.00	5.00000	1375.00	3.00000	825.00
0210 2505-4008300 STEEL BEAM GUARDRAIL	150.000	LF	16.00000	2400.00	16.80000	2520.00	16.80000	2520.00
0220 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1450.00000	5800.00	1522.50000	6090.00	1522.50000	6090.00
0230 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	210.00000	840.00	210.00000	840.00
0240 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1800.00000	7200.00	1900.00000	7600.00	1890.00000	7560.00
0250 2510-6745850 REMOVAL OF PAVEMENT	120.400	SY	25.00000	3010.00	25.00000	3010.00	40.00000	4816.00
0260 2520-3350015 FIELD OFFICE	1.000	EACH	2000.00000	2000.00	6000.00000	6000.00	10000.00000	10000.00
0270 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	30.620	STA	50.00000	1531.00	40.00000	1224.80	68.25000	2089.82
0280 2527-9263130 REMOVABLE TAPE MARKINGS	3.400	STA	110.00000	374.00	110.00000	374.00	147.00000	499.80
0290 2527-9263180 PAVEMENT MARKINGS REMOVED	20.740	STA	50.00000	1037.00	76.00000	1576.24	78.75000	1633.28
0300 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	3500.00000	7000.00	3500.00000	7000.00	4000.00000	8000.00
0310 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	10000.00000	10000.00	8000.00000	8000.00	6500.00000	6500.00
0320 2528-8445110 TRAFFIC CONTROL		LUMP	6000.00000	6000.00	6500.00000	6500.00	2940.00000	2940.00

Bid Order: 002 Contract ID: 08-0304-071 Primary County: BOONE
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(2) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(3) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT
0330 2528-8445113 FLAGGERS	10.000	EACH	295.00000	2950.00	295.00000	2950.00	295.00000	2950.00
0340 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1200.00000	4800.00	1200.00000	4800.00	1260.00000	5040.00
SECTION TOTALS			$	125,170.85	$	120,167.22	$	132,944.14
SECTION 0005 ALTERNATE BB OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE BB OPTION 1 IS CHOSEN								
0350 2413-0698066 DECK OVERLAY (CLASS O PCC)	410.800	SY					64.32000	26422.66
SECTION TOTALS			$		$		$	26,422.66
SECTION 0006 ALTERNATE BB OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE BB OPTION 2 IS CHOSEN								
0360 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	410.800	SY	60.00000	24648.00	80.00000	32864.00		
SECTION TOTALS			$	24,648.00	$	32,864.00	$	
CONTRACT TOTALS			$	338,961.35	$	352,971.22	$	380,460.85

Bid Order: 002 Contract ID: 08-0304-071 Primary County: BOONE
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 208; ITEMS FOR A 274'-6 X 32' PPCB BRIDGE DECK OVERLAY								
0010 2401-6750001		LUMP	29000.00000	29000.00				
REMOVALS, AS PER PLAN								
0020 2403-0100000	21.300	CY	1700.00000	36210.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030 2404-7775005	2470.000	LB	1.50000	3705.00				
REINFORCING STEEL, EPOXY COATED								
0040 2413-0698074	48.400	SY	110.00000	5324.00				
DECK REPAIR, CLASS A								
0050 2413-1200000	72.000	LF	135.00000	9720.00				
STEEL EXTRUSION JOINT WITH NEOPRENE								
0060 2413-1200100	72.000	LF	38.00000	2736.00				
NEOPRENE GLAND INSTALLATION AND TESTING								
0070 2426-6772013	9.000	EACH	1500.00000	13500.00				
REPAIR BEAM ENDS								
0080 2508-0970000		LUMP	1850.00000	1850.00				
CONTAINMENT								
0090 2508-0991000		LUMP	9350.00000	9350.00				
PAINTING OF STRUCTURAL STEEL								
0100 2528-8400048	1225.000	LF	10.00000	12250.00				
TEMPORARY BARRIER RAIL, CONCRETE								
0110 2533-4980005		LUMP	36000.00000	36000.00				
MOBILIZATION								
SECTION TOTALS			$	159,645.00	$		$	
SECTION 0002 DESIGN NO. 208; ALTERNATE AA OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE AA OPTION 1 IS CHOSEN								
0120 2413-0698066	968.000	SY						
DECK OVERLAY (CLASS O PCC)								
SECTION TOTALS			$		$		$	
SECTION 0003 DESIGN NO. 208; ALTERNATE AA OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE AA OPTION 2 IS CHOSEN								
0130 2413-0698067	968.000	SY	80.00000	77440.00				
DECK OVERLAY (CLASS HPC-O PCC)								
SECTION TOTALS			$	77,440.00	$		$	
SECTION 0004 ROADWAY ITEMS								

Bid Order: 002 Contract ID: 08-0304-071 Primary County: BOONE
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0140 2121-7425020 GRANULAR SHOULDERS, TYPE B	25.700	TON	38.00000	976.60				
0150 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	688.500	SY	50.00000	34425.00				
0160 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	146.300	CY	47.00000	6876.10				
0170 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	28.800	SY	500.00000	14400.00				
0180 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1293.100	SY	2.07000	2676.72				
0190 2413-0698074 DECK REPAIR, CLASS A	86.400	SY	85.00000	7344.00				
0200 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	275.000	LF	5.00000	1375.00				
0210 2505-4008300 STEEL BEAM GUARDRAIL	150.000	LF	16.00000	2400.00				
0220 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1450.00000	5800.00				
0230 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00				
0240 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1800.00000	7200.00				
0250 2510-6745850 REMOVAL OF PAVEMENT	120.400	SY	23.00000	2769.20				
0260 2520-3350015 FIELD OFFICE	1.000	EACH	8000.00000	8000.00				
0270 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	30.620	STA	65.00000	1990.30				
0280 2527-9263130 REMOVABLE TAPE MARKINGS	3.400	STA	140.00000	476.00				
0290 2527-9263180 PAVEMENT MARKINGS REMOVED	20.740	STA	75.00000	1555.50				
0300 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	3700.00000	7400.00				
0310 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	4500.00000	4500.00				
0320 2528-8445110 TRAFFIC CONTROL		LUMP	2800.00000	2800.00				

Bid Order: 002 Contract ID: 08-0304-071 Primary County: BOONE
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 2528-8445113 FLAGGERS	10.000	EACH	295.00000	2950.00				
0340 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1200.00000	4800.00				
SECTION TOTALS			$	121,514.42	$		$	
SECTION 0005 ALTERNATE BB OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE BB OPTION 1 IS CHOSEN								
0350 2413-0698066 DECK OVERLAY (CLASS O PCC)	410.800	SY						
SECTION TOTALS			$		$		$	
SECTION 0006 ALTERNATE BB OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE BB OPTION 2 IS CHOSEN								
0360 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	410.800	SY	80.00000	32864.00				
SECTION TOTALS			$	32,864.00	$		$	
CONTRACT TOTALS			$	391,463.42	$		$	

Bid Order: 003
Letting Date: 100420 10:00 A.M.
Letting Status: CONTRACT SIGNED by HENKEL CONSTRUCTION COMPANY
Contract Period: 80 WORK DAYS Late Start Date: 06/21/10

Contract ID: 17-C017-051

Primary County: CERRO GORDO
No Established DBE Goal

Project: BROS-C017(51)--8J-17
Work Type: BRIDGE REPLACEMENT - PPCB
County: CERRO GORDO Prj Awd Amt: $359,319.94
Route: 340TH STREET
Location: JUST EAST OF S-56
NORTH OF PLYMOUTH

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE239	HENKEL CONSTRUCTION COMPANY	$ 359,319.94	100.00 %
2	MI900	MINNOWA CONSTRUCTION,INC.	$ 435,844.40	121.29 %
3	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 456,755.46	127.11 %
4	DU122	DUININCK, INC.	$ 546,357.40	152.05 %

Bid Order: 003 Contract ID: 17-C017-051 Primary County: CERRO GORDO
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE239 HENKEL CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(2) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(3) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 163'-10 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2101-0850002 CLEARING AND GRUBBING	13.500	UNIT	750.00000	10125.00	70.00000	945.00	20.00000	270.00
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	15000.00000	15000.00	25000.00000	25000.00	30000.00000	30000.00
0030 2402-2720000 EXCAVATION, CLASS 20	205.000	CY	11.50000	2357.50	10.00000	2050.00	12.00000	2460.00
0040 2402-2721000 EXCAVATION, CLASS 21	92.000	CY	175.00000	16100.00	100.00000	9200.00	500.00000	46000.00
0050 2402-2722000 EXCAVATION, CLASS 22	20.000	CY	165.00000	3300.00	200.00000	4000.00	500.00000	10000.00
0060 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	272.600	CY	390.00000	106314.00	450.00000	122670.00	515.00000	140389.00
0070 2404-7775000 REINFORCING STEEL	59258.000	LB	0.68000	40295.44	0.80000	47406.40	0.77000	45628.66
0080 2407-0551250 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B50	8.000	EACH	5600.00000	44800.00	8000.00000	64000.00	6200.00000	49600.00
0090 2407-0551259 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B59	4.000	EACH	7500.00000	30000.00	10000.00000	40000.00	7700.00000	30800.00
0100 2408-7800000 STRUCTURAL STEEL	3272.000	LB	2.60000	8507.20	4.00000	13088.00	2.50000	8180.00
0110 2414-6424124 CONCRETE OPEN RAILING, TL-4	361.900	LF	42.00000	15199.80	70.00000	25333.00	52.00000	18818.80
0120 2501-0201057 PILES, STEEL, HP 10 X 57	250.000	LF	60.00000	15000.00	40.00000	10000.00	55.00000	13750.00
0130 2501-6335010 PREBORED HOLES	100.000	LF	40.50000	4050.00	50.00000	5000.00	26.00000	2600.00
0140 2502-8212115 SUBDRAIN, PLASTIC PIPE, 15 IN.	30.000	LF	14.00000	420.00	15.00000	450.00	28.00000	840.00
0150 2502-8220197 SUBDRAIN OUTLET (RF-19F)	1.000	EACH	1000.00000	1000.00	350.00000	350.00	400.00000	400.00
0160 2507-3250005 ENGINEERING FABRIC	450.000	SY	1.75000	787.50	3.00000	1350.00	2.50000	1125.00
0170 2507-6800061 REVETMENT, CLASS E	250.000	TON	31.25000	7812.50	35.00000	8750.00	34.00000	8500.00
0180 2518-6910000 SAFETY CLOSURE	2.000	EACH	200.00000	400.00	150.00000	300.00	150.00000	300.00

Bid Order: 003 Contract ID: 17-C017-051 Primary County: CERRO GORDO
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE239 HENKEL CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(2) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(3) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT
0190 2526-8285000 CONSTRUCTION SURVEY		LUMP	3950.00000	3950.00	4000.00000	4000.00	4000.00000	4000.00
0200 2528-8445110 TRAFFIC CONTROL		LUMP	2100.00000	2100.00	1600.00000	1600.00	2500.00000	2500.00
0210 2533-4980005 MOBILIZATION		LUMP	31537.00000	31537.00	50000.00000	50000.00	40000.00000	40000.00
0220 2602-0000020 SILT FENCE	88.000	LF	3.00000	264.00	4.00000	352.00	6.75000	594.00
SECTION TOTALS			$	359,319.94	$	435,844.40	$	456,755.46
CONTRACT TOTALS			$	359,319.94	$	435,844.40	$	456,755.46

Bid Order: 003 Contract ID: 17-C017-051 Primary County: CERRO GORDO
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DU122 DUININCK, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 163'-10 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2101-0850002 CLEARING AND GRUBBING	13.500	UNIT	300.00000	4050.00				
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	60000.00000	60000.00				
0030 2402-2720000 EXCAVATION, CLASS 20	205.000	CY	15.00000	3075.00				
0040 2402-2721000 EXCAVATION, CLASS 21	92.000	CY	35.00000	3220.00				
0050 2402-2722000 EXCAVATION, CLASS 22	20.000	CY	150.00000	3000.00				
0060 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	272.600	CY	720.00000	196272.00				
0070 2404-7775000 REINFORCING STEEL	59258.000	LB	0.80000	47406.40				
0080 2407-0551250 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B50	8.000	EACH	7100.00000	56800.00				
0090 2407-0551259 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B59	4.000	EACH	10000.00000	40000.00				
0100 2408-7800000 STRUCTURAL STEEL	3272.000	LB	8.00000	26176.00				
0110 2414-6424124 CONCRETE OPEN RAILING, TL-4	361.900	LF	60.00000	21714.00				
0120 2501-0201057 PILES, STEEL, HP 10 X 57	250.000	LF	75.00000	18750.00				
0130 2501-6335010 PREBORED HOLES	100.000	LF	15.00000	1500.00				
0140 2502-8212115 SUBDRAIN, PLASTIC PIPE, 15 IN.	30.000	LF	20.00000	600.00				
0150 2502-8220197 SUBDRAIN OUTLET (RF-19F)	1.000	EACH	200.00000	200.00				
0160 2507-3250005 ENGINEERING FABRIC	450.000	SY	2.00000	900.00				
0170 2507-6800061 REVETMENT, CLASS E	250.000	TON	25.00000	6250.00				
0180 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00				

Bid Order: 003 Contract ID: 17-C017-051 Primary County: CERRO GORDO
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DU122 DUININCK, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2526-8285000 CONSTRUCTION SURVEY		LUMP	3950.00000	3950.00				
0200 2528-8445110 TRAFFIC CONTROL		LUMP	1600.00000	1600.00				
0210 2533-4980005 MOBILIZATION		LUMP	50000.00000	50000.00				
0220 2602-0000020 SILT FENCE	88.000	LF	6.75000	594.00				
SECTION TOTALS			$	546,357.40	$		$	
CONTRACT TOTALS			$	546,357.40	$		$	

Bid Order: 004
Letting Date: 100420 10:00 A.M.
Letting Status: CONTRACT SIGNED by GODBERSEN-SMITH CONSTRUCTION CO.
Contract Period: 60 WORK DAYS Late Start Date: 07/12/10

Contract ID: 24-0391-024

Primary County: CRAWFORD
No Established DBE Goal

Project: FSSN-039-1(24)--3T-24
Work Type: DECK JOINT REPAIR
County: CRAWFORD Prj Awd Amt: $249,213.25
Route: IOWA 39
Location: OVER SPANGLER CREEK 0.4 MILE E. OF CO. RD. M-35

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 249,213.25	100.00 %
2	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	$ 253,636.88	101.77 %
3	DI360	DIXON CONSTRUCTION CO.	$ 271,353.50	108.88 %
4	CU080	CUNNINGHAM-REIS CO.	$ 278,016.48	111.55 %
5	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 293,944.40	117.94 %
6	CH320	CHRISTENSEN BROS., INC.	$ 295,684.48	118.64 %
7	CR120	CRAMER AND ASSOC., INC.	$ 326,530.90	131.02 %
8	MU120	MURPHY HEAVY CONTRACTING CORP.	$ 419,394.07	168.28 %

Bid Order: 004 Contract ID: 24-0391-024 Primary County: CRAWFORD
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(2) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(3) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 210; ITEMS FOR A 120' X 26' I-BEAM BRIDGE DECK JOINT REPAIR								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	15000.00000	15000.00	36700.00000	36700.00	43000.00000	43000.00
0020 2402-2720000 EXCAVATION, CLASS 20	19.000	CY	25.00000	475.00	22.80000	433.20	50.00000	950.00
0030 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	67.900	CY	950.00000	64505.00	775.00000	52622.50	500.00000	33950.00
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	9863.000	LB	1.15000	11342.45	0.80000	7890.40	1.00000	9863.00
0050 2426-6772016 CONCRETE REPAIR	35.500	SF	180.00000	6390.00	132.25000	4694.88	130.00000	4615.00
0060 2508-0970000 CONTAINMENT		LUMP	3000.00000	3000.00	9420.00000	9420.00	10000.00000	10000.00
0070 2508-0991000 PAINTING OF STRUCTURAL STEEL		LUMP	8800.00000	8800.00	11600.00000	11600.00	13000.00000	13000.00
0080 2533-4980005 MOBILIZATION		LUMP	40000.00000	40000.00	28950.00000	28950.00	47000.00000	47000.00
SECTION TOTALS			$	149,512.45	$	152,310.98	$	162,378.00
SECTION 0002 ROADWAY ITEMS								
0090 2102-2625000 EMBANKMENT-IN-PLACE	393.600	CY	15.00000	5904.00	18.50000	7281.60	12.00000	4723.20
0100 2102-2713090 EXCAVATION, CLASS 13, WASTE	163.600	CY	12.00000	1963.20	15.00000	2454.00	52.00000	8507.20
0110 2115-0100000 MODIFIED SUBBASE	87.100	CY	55.00000	4790.50	62.00000	5400.20	80.00000	6968.00
0120 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	15.100	SY	160.00000	2416.00	80.00000	1208.00	150.00000	2265.00
0130 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	476.700	SY	42.00000	20021.40	42.00000	20021.40	42.00000	20021.40
0140 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	130.000	SY	200.00000	26000.00	185.00000	24050.00	190.00000	24700.00
0150 2503-0500400 BRIDGE END DRAIN, RF-40	2.000	EACH	2000.00000	4000.00	1650.00000	3300.00	2500.00000	5000.00
0160 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	250.000	LF	3.00000	750.00	2.50000	625.00	5.00000	1250.00

Bid Order: 004 Contract ID: 24-0391-024 Primary County: CRAWFORD
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(2) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(3) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT
0170 2505-4008300 STEEL BEAM GUARDRAIL	312.500	LF	8.20000	2562.50	8.20000	2562.50	8.20000	2562.50
0180 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1450.00000	5800.00	1450.00000	5800.00	1450.00000	5800.00
0190 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	250.00000	1000.00	250.00000	1000.00	250.00000	1000.00
0200 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1650.00000	6600.00	1650.00000	6600.00	1650.00000	6600.00
0210 2510-6745850 REMOVAL OF PAVEMENT	135.000	SY	12.00000	1620.00	20.00000	2700.00	23.00000	3105.00
0220 2518-6910000 SAFETY CLOSURE	8.000	EACH	25.00000	200.00	25.00000	200.00	25.00000	200.00
0230 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1097.730	STA	7.40000	8123.20	7.40000	8123.20	7.40000	8123.20
0240 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	6000.00000	6000.00	4300.00000	4300.00
0250 2528-8445113 FLAGGERS	10.000	EACH	295.00000	2950.00	295.00000	2950.00	295.00000	2950.00
0260 2602-0000020 SILT FENCE	300.000	LF	5.00000	1500.00	3.50000	1050.00	3.00000	900.00
SECTION TOTALS			$	99,700.80	$	101,325.90	$	108,975.50
CONTRACT TOTALS			$	249,213.25	$	253,636.88	$	271,353.50

Bid Order: 004 Contract ID: 24-0391-024 Primary County: CRAWFORD
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(5) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(6) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 210; ITEMS FOR A 120' X 26' I-BEAM BRIDGE DECK JOINT REPAIR								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	30000.00000	30000.00	32000.00000	32000.00	55000.00000	55000.00
0020 2402-2720000 EXCAVATION, CLASS 20	19.000	CY	35.00000	665.00	80.00000	1520.00	100.00000	1900.00
0030 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	67.900	CY	850.00000	57715.00	1100.00000	74690.00	900.00000	61110.00
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	9863.000	LB	2.00000	19726.00	2.00000	19726.00	1.50000	14794.50
0050 2426-6772016 CONCRETE REPAIR	35.500	SF	75.00000	2662.50	100.00000	3550.00	120.00000	4260.00
0060 2508-0970000 CONTAINMENT		LUMP	4000.00000	4000.00	7000.00000	7000.00	3000.00000	3000.00
0070 2508-0991000 PAINTING OF STRUCTURAL STEEL		LUMP	9000.00000	9000.00	8000.00000	8000.00	9000.00000	9000.00
0080 2533-4980005 MOBILIZATION		LUMP	35000.00000	35000.00	25000.00000	25000.00	28000.00000	28000.00
SECTION TOTALS			$	158,768.50	$	171,486.00	$	177,064.50
SECTION 0002 ROADWAY ITEMS								
0090 2102-2625000 EMBANKMENT-IN-PLACE	393.600	CY	15.00000	5904.00	16.00000	6297.60	20.00000	7872.00
0100 2102-2713090 EXCAVATION, CLASS 13, WASTE	163.600	CY	55.00000	8998.00	30.00000	4908.00	54.00000	8834.40
0110 2115-0100000 MODIFIED SUBBASE	87.100	CY	80.00000	6968.00	80.00000	6968.00	80.00000	6968.00
0120 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	15.100	SY	140.00000	2114.00	80.00000	1208.00	120.00000	1812.00
0130 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	476.700	SY	55.00000	26218.50	60.00000	28602.00	43.00000	20498.10
0140 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	130.000	SY	200.00000	26000.00	225.00000	29250.00	250.00000	32500.00
0150 2503-0500400 BRIDGE END DRAIN, RF-40	2.000	EACH	1500.00000	3000.00	2500.00000	5000.00	2500.00000	5000.00
0160 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	250.000	LF	8.00000	2000.00	5.00000	1250.00	2.00000	500.00

Bid Order: 004 Contract ID: 24-0391-024 Primary County: CRAWFORD
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(5) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(6) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT
0170 2505-4008300 STEEL BEAM GUARDRAIL	312.500	LF	19.00000	5937.50	9.00000	2812.50	9.00000	2812.50
0180 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1450.00000	5800.00	1550.00000	6200.00	1500.00000	6000.00
0190 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	275.00000	1100.00	250.00000	1000.00
0200 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1450.00000	5800.00	1750.00000	7000.00	1700.00000	6800.00
0210 2510-6745850 REMOVAL OF PAVEMENT	135.000	SY	15.00000	2025.00	25.00000	3375.00	20.00000	2700.00
0220 2518-6910000 SAFETY CLOSURE	8.000	EACH	200.00000	1600.00	82.50000	660.00	30.00000	240.00
0230 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1097.730	STA	7.50000	8232.98	10.00000	10977.30	7.50000	8232.98
0240 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00	3000.00000	3000.00	3000.00000	3000.00
0250 2528-8445113 FLAGGERS	10.000	EACH	295.00000	2950.00	295.00000	2950.00	295.00000	2950.00
0260 2602-0000020 SILT FENCE	300.000	LF	3.00000	900.00	3.00000	900.00	3.00000	900.00
SECTION TOTALS			$	119,247.98	$	122,458.40	$	118,619.98
CONTRACT TOTALS			$	278,016.48	$	293,944.40	$	295,684.48

Bid Order: 004 Contract ID: 24-0391-024 Primary County: CRAWFORD
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(8) MU120 MURPHY HEAVY CONTRACTING COR UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 210; ITEMS FOR A 120' X 26' I-BEAM BRIDGE DECK JOINT REPAIR								
0010 2401-6750001		LUMP	40000.00000	40000.00	75000.00000	75000.00		
REMOVALS, AS PER PLAN								
0020 2402-2720000	19.000	CY	54.00000	1026.00	100.00000	1900.00		
EXCAVATION, CLASS 20								
0030 2403-0100000	67.900	CY	1400.00000	95060.00	650.00000	44135.00		
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0040 2404-7775005	9863.000	LB	1.50000	14794.50	1.50000	14794.50		
REINFORCING STEEL, EPOXY COATED								
0050 2426-6772016	35.500	SF	123.00000	4366.50	650.00000	23075.00		
CONCRETE REPAIR								
0060 2508-0970000		LUMP	3100.00000	3100.00	8000.00000	8000.00		
CONTAINMENT								
0070 2508-0991000		LUMP	7200.00000	7200.00	12000.00000	12000.00		
PAINTING OF STRUCTURAL STEEL								
0080 2533-4980005		LUMP	45000.00000	45000.00	70000.00000	70000.00		
MOBILIZATION								
SECTION TOTALS			$	210,547.00	$	248,904.50	$	
SECTION 0002 ROADWAY ITEMS								
0090 2102-2625000	393.600	CY	16.50000	6494.40	75.00000	29520.00		
EMBANKMENT-IN-PLACE								
0100 2102-2713090	163.600	CY	12.00000	1963.20	75.00000	12270.00		
EXCAVATION, CLASS 13, WASTE								
0110 2115-0100000	87.100	CY	50.00000	4355.00	100.00000	8710.00		
MODIFIED SUBBASE								
0120 2122-5190501	15.100	SY	200.00000	3020.00	250.00000	3775.00		
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)								
0130 2122-5500060	476.700	SY	43.00000	20498.10	50.00000	23835.00		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.								
0140 2301-0685550	130.000	SY	270.00000	35100.00	185.00000	24050.00		
BRIDGE APPROACH PAVEMENT, AS PER PLAN								
0150 2503-0500400	2.000	EACH	3400.00000	6800.00	6500.00000	13000.00		
BRIDGE END DRAIN, RF-40								
0160 2505-4008120	250.000	LF	5.00000	1250.00	15.00000	3750.00		
REMOVAL OF STEEL BEAM GUARDRAIL								

Bid Order: 004 Contract ID: 24-0391-024 Primary County: CRAWFORD
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(8) MU120 MURPHY HEAVY CONTRACTING COR UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2505-4008300 STEEL BEAM GUARDRAIL	312.500	LF	20.00000	6250.00	20.00000	6250.00		
0180 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1500.00000	6000.00	1500.00000	6000.00		
0190 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	150.00000	600.00	150.00000	600.00		
0200 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1500.00000	6000.00	1500.00000	6000.00		
0210 2510-6745850 REMOVAL OF PAVEMENT	135.000	SY	23.00000	3105.00	100.00000	13500.00		
0220 2518-6910000 SAFETY CLOSURE	8.000	EACH	25.00000	200.00	100.00000	800.00		
0230 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1097.730	STA	7.40000	8123.20	9.00000	9879.57		
0240 2528-8445110 TRAFFIC CONTROL		LUMP	2375.00000	2375.00	3500.00000	3500.00		
0250 2528-8445113 FLAGGERS	10.000	EACH	295.00000	2950.00	295.00000	2950.00		
0260 2602-0000020 SILT FENCE	300.000	LF	3.00000	900.00	7.00000	2100.00		
SECTION TOTALS			$	115,983.90	$	170,489.57	$	
CONTRACT TOTALS			$	326,530.90	$	419,394.07	$	

Bid Order: 005
Letting Date: 100420 10:00 A.M.
Letting Status: CONTRACT SIGNED by IOWA BRIDGE & CULVERT, L.C.
Contract Period: 60 WORK DAYS Late Start Date: 07/26/10

Contract ID: 29-0612-087

Primary County: DES MOINES
No Established DBE Goal

Project: NHSX-061-2(87)--3H-29
Work Type: RECONSTRUCTION - BRIDGE WIDENING
County: DES MOINES Prj Awd Amt: $491,859.56
Route: U.S. 61
Location: OVER BN/SF R.R. N. OF MT. PLEASANT ST. IN BURLINGTON

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 491,859.56	100.00 %
2	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	$ 506,065.30	102.88 %

Bid Order: 005 Contract ID: 29-0612-087 Primary County: DES MOINES
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(2) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	326.000	UNIT	11.00000	3586.00	16.50000	5379.00		
0020 2102-0425070 SPECIAL BACKFILL	10.000	TON	16.50000	165.00	35.00000	350.00		
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	383.000	CY	19.80000	7583.40	17.75000	6798.25		
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	350.000	CY	35.20000	12320.00	41.70000	14595.00		
0050 2303-3400000 ADJUSTMENT OF FIXTURES	2.000	EACH	634.00000	1268.00	250.00000	500.00		
0060 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	1.000	EACH	385.00000	385.00	400.00000	400.00		
0070 2401-6745765 REMOVAL OF LIGHT POLES	1.000	EACH	330.00000	330.00	1000.00000	1000.00		
0080 2401-6745910 REMOVAL OF SIGN	3.000	EACH	165.00000	495.00	100.00000	300.00		
0090 2401-6750001 REMOVALS, AS PER PLAN		LUMP	8250.00000	8250.00	5000.00000	5000.00		
0100 2510-6745850 REMOVAL OF PAVEMENT	15.000	SY	16.50000	247.50	20.00000	300.00		
0110 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	779.000	SY	50.09000	39020.11	53.60000	41754.40		
0120 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	23.000	SY	64.08000	1473.84	58.75000	1351.25		
0130 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	49.000	SF	40.43000	1981.07	25.00000	1225.00		
0140 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	50.000	LF	46.59000	2329.50	43.55000	2177.50		
0150 2520-3350015 FIELD OFFICE	1.000	EACH	5000.00000	5000.00	3500.00000	3500.00		
0160 2523-0000100 LIGHTING POLES	1.000	EACH	4290.00000	4290.00	3470.00000	3470.00		
0170 2523-0000200 ELECTRICAL CIRCUITS	135.000	LF	16.50000	2227.50	16.00000	2160.00		
0180 2523-0000310 HANDHOLES AND JUNCTION BOXES	1.000	EACH	825.00000	825.00	6.50000	6.50		
0190 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	1.000	EACH	4950.00000	4950.00	2000.00000	2000.00		

Bid Order: 005 Contract ID: 29-0612-087 Primary County: DES MOINES
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(2) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0200 2526-8285000 CONSTRUCTION SURVEY		LUMP	3877.50000	3877.50	3500.00000	3500.00		
0210 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	299.000	LF	20.00000	5980.00	25.60000	7654.40		
0220 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	1.000	EACH	4730.00000	4730.00	3500.00000	3500.00		
0230 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	22500.00000	22500.00		
0240 2528-8445113 FLAGGERS	10.000	EACH	295.00000	2950.00	295.00000	2950.00		
0250 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	14.000	CDAY	82.50000	1155.00	60.00000	840.00		
0260 2533-4980005 MOBILIZATION		LUMP	45000.00000	45000.00	59500.00000	59500.00		
0270 2551-0000110 TEMP CRASH CUSHION	1.000	EACH	1980.00000	1980.00	1500.00000	1500.00		
0280 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	1210.00000	1210.00	750.00000	750.00		
0290 2599-9999009 ('LINEAR FEET' ITEM) ELECTRICAL CIRCUIT - CONDUCTORS ONLY	990.000	LF	8.53000	8444.70	5.00000	4950.00		
0300 2601-2634150 MULCHING, WOOD CELLULOSE FIBER	0.300	ACRE	3300.00000	990.00	690.00000	207.00		
0310 2601-2639010 SODDING	131.000	SQ	82.50000	10807.50	31.00000	4061.00		
0320 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	0.300	ACRE	2200.00000	660.00	1550.00000	465.00		
0330 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	79.000	MGAL	60.00000	4740.00	60.00000	4740.00		
0340 2602-0000020 SILT FENCE	575.000	LF	3.30000	1897.50	2.50000	1437.50		
0350 2602-0000060 REMOVAL OF SILT FENCE	575.000	LF	2.20000	1265.00	2.50000	1437.50		
0360 2602-0000090 CLEAN-OUT OF SILT FENCE	575.000	LF	2.20000	1265.00	2.25000	1293.75		
SECTION TOTALS			$	198,679.12	$	213,553.05	$	

SECTION 0002 DESIGN NO. 210; WIDENING A 188'10 X 28' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE

Bid Order: 005 Contract ID: 29-0612-087 Primary County: DES MOINES
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(2) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0370 2301-0690250 BRIDGE APPROACH, RK-25	76.900	SY	325.00000	24992.50	200.00000	15380.00		
0380 2401-6750001 REMOVALS, AS PER PLAN		LUMP	70000.00000	70000.00	65000.00000	65000.00		
0390 2402-2720000 EXCAVATION, CLASS 20	27.800	CY	100.00000	2780.00	32.00000	889.60		
0400 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	66.500	CY	1250.00000	83125.00	1500.00000	99750.00		
0410 2404-7775005 REINFORCING STEEL, EPOXY COATED	19268.000	LB	1.00000	19268.00	1.00000	19268.00		
0420 2407-0551259 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B59	2.000	EACH	11000.00000	22000.00	13000.00000	26000.00		
0430 2407-0551267 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B67	1.000	EACH	14000.00000	14000.00	17500.00000	17500.00		
0440 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	192.300	LF	110.00000	21153.00	43.00000	8268.90		
0450 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	184.100	LF	46.20000	8505.42	50.50000	9297.05		
0460 2431-0000100 SEGMENTAL BLOCK RETAINING WALL	143.000	SF	50.66000	7244.38	62.50000	8937.50		
0470 2513-0001080 CONCRETE BARRIER RAIL, BA-108	2.000	EACH	3000.00000	6000.00	2800.00000	5600.00		
0480 2519-1002096 FENCE, CHAIN LINK, 96 IN. HEIGHT	207.200	LF	53.63000	11112.14	58.50000	12121.20		
0490 2595-0000105 BNSFRR INSURANCE PROVISIONS		LUMP	3000.00000	3000.00	4500.00000	4500.00		
SECTION TOTALS			$	293,180.44	$	292,512.25	$	
CONTRACT TOTALS			$	491,859.56	$	506,065.30	$	

Bid Order: 006
Letting Date: 100420 10:00 A.M.
Letting Status: CONTRACT SIGNED by K CONSTRUCTION INC.
Contract Period: 110 WORK DAYS Late Start Date: 05/24/10

Contract ID: 33-C033-092

Primary County: FAYETTE
Established DBE Goal: 2.50 %

Project: BROS-C033(91)--8J-33
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
County: FAYETTE Prj Awd Amt: $176,732.86
Route: N AVENUE
Location: KING TRUSS ON N AVE OVER UNNAMED TRIB OF VOLGA

Project: BROS-C033(92)--8J-33
Work Type: BRIDGE REPLACEMENT - CCS
County: FAYETTE Prj Awd Amt: $440,993.22
Route: N AVENUE
Location: ON N AVE OVER VOLGA RIVER

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.	$ 617,726.08	100.00 %
2	BR160	BRENNAN CONSTRUCTION CO.	$ 630,520.71	102.07 %
3	TA060	TAYLOR CONSTRUCTION, INC.	$ 749,334.56	121.30 %
4	MI900	MINNOWA CONSTRUCTION,INC.	$ 875,374.78	141.70 %
5	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 888,201.69	143.78 %
6	MU181	MUSCATINE BRIDGE CO., INC.	$ 951,281.04	153.99 %

Bid Order: 006 Contract ID: 33-C033-092 Primary County: FAYETTE
Letting Date: 04/20/10 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 TWIN 12' X 10' X 52' REINFORCED CONCRETE BOX CULVERT							BROS-C033(91)--8J-33	
0010 2101-0850002 CLEARING AND GRUBBING	436.000	UNIT	2.50000	1090.00	2.50000	1090.00	2.50000	1090.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	7790.000	CY	1.50000	11685.00	1.19000	9270.10	1.19000	9270.10
0030 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	100.000	CY	3.00000	300.00	17.10000	1710.00	17.10000	1710.00
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	1630.000	TON	8.40000	13692.00	9.50000	15485.00	8.91000	14523.30
0050 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	50.000	TON	8.40000	420.00	9.50000	475.00	8.91000	445.50
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	3600.00000	3600.00	5000.00000	5000.00	14000.00000	14000.00
0070 2401-6750001 REMOVALS, AS PER PLAN		LUMP	2400.00000	2400.00	5000.00000	5000.00	14000.00000	14000.00
0080 2402-2723000 EXCAVATION, CLASS 23	330.000	CY	10.00000	3300.00	16.00000	5280.00	20.00000	6600.00
0090 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	290.900	CY	299.00000	86979.10	285.00000	82906.50	315.00000	91633.50
0100 2404-7775000 REINFORCING STEEL	43254.000	LB	0.74000	32007.96	0.75000	32440.50	0.70000	30277.80
0110 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	96.000	LF	20.30000	1948.80	18.75000	1800.00	18.75000	1800.00
0120 2518-6910000 SAFETY CLOSURE	4.000	EACH	120.00000	480.00	120.00000	480.00	120.00000	480.00
0130 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0140 2533-4980005 MOBILIZATION		LUMP	12000.00000	12000.00	10000.00000	10000.00	26000.00000	26000.00
0150 2601-2634100 MULCHING	4.340	ACRE	700.00000	3038.00	700.00000	3038.00	700.00000	3038.00
0160 2601-2636043 SEEDING AND FERTILIZING (RURAL)	4.340	ACRE	400.00000	1736.00	400.00000	1736.00	450.00000	1953.00
0170 2602-0000020 SILT FENCE	400.000	LF	1.40000	560.00	1.40000	560.00	2.70000	1080.00

Bid Order: 006 Contract ID: 33-C033-092 Primary County: FAYETTE
Letting Date: 04/20/10 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
0180 2602-0000030 SILT FENCE FOR DITCH CHECKS	320.000	LF	1.55000	496.00	1.55000	496.00	2.75000	880.00
SECTION TOTALS			$	176,732.86	$	177,767.10	$	219,781.20
SECTION 0002 ITEMS FOR A 150'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE								BROS-C033(92)--8J-
0190 2101-0850002 CLEARING AND GRUBBING	5564.000	UNIT	2.50000	13910.00	1.50000	8346.00	1.50000	8346.00
0200 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	21005.000	CY	1.50000	31507.50	1.19000	24995.95	1.19000	24995.95
0210 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	100.000	CY	3.00000	300.00	17.95000	1795.00	17.95000	1795.00
0220 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1177.000	CY	2.50000	2942.50	2.50000	2942.50	2.50000	2942.50
0230 2108-5025000 OVERHAUL	2208.000	ST-Y	0.02000	44.16	0.02000	44.16	0.02000	44.16
0240 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	1285.000	TON	8.40000	10794.00	9.50000	12207.50	8.91000	11449.35
0250 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	6500.00000	6500.00	15000.00000	15000.00	28000.00000	28000.00
0260 2402-2720000 EXCAVATION, CLASS 20	63.000	CY	10.00000	630.00	10.00000	630.00	35.00000	2205.00
0270 2402-2721000 EXCAVATION, CLASS 21	42.000	CY	15.00000	630.00	200.00000	8400.00	200.00000	8400.00
0280 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	472.700	CY	304.50000	143937.15	385.00000	181989.50	364.00000	172062.80
0290 2404-7775000 REINFORCING STEEL	5420.000	LB	0.74000	4010.80	0.75000	4065.00	0.85000	4607.00
0300 2404-7775005 REINFORCING STEEL, EPOXY COATED	94418.000	LB	0.69500	65620.51	0.75000	70813.50	0.95000	89697.10
0310 2414-6424124 CONCRETE OPEN RAILING, TL-4	322.000	LF	65.00000	20930.00	45.00000	14490.00	55.00000	17710.00
0320 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	172.000	LF	20.30000	3491.60	18.75000	3225.00	18.75000	3225.00
0330 2501-0201057 PILES, STEEL, HP 10 X 57	1900.000	LF	33.00000	62700.00	25.00000	47500.00	36.00000	68400.00
0340 2501-6335010 PREBORED HOLES	140.000	LF	80.00000	11200.00	45.00000	6300.00	75.00000	10500.00

Bid Order: 006 Contract ID: 33-C033-092 Primary County: FAYETTE
Letting Date: 04/20/10 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
0350 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	1950.00000	3900.00	1800.00000	3600.00	1950.00000	3900.00
0360 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	300.00000	600.00	375.00000	750.00	300.00000	600.00
0370 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	1675.00000	3350.00	1800.00000	3600.00	1675.00000	3350.00
0380 2507-6800011 REVETMENT, CLASS A	1106.000	SY	19.50000	21567.00	17.75000	19631.50	17.75000	19631.50
0390 2518-6910000 SAFETY CLOSURE	4.000	EACH	120.00000	480.00	120.00000	480.00	120.00000	480.00
0400 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0410 2533-4980005 MOBILIZATION		LUMP	25000.00000	25000.00	15000.00000	15000.00	39000.00000	39000.00
0420 2601-2634100 MULCHING	4.560	ACRE	700.00000	3192.00	700.00000	3192.00	700.00000	3192.00
0430 2601-2636043 SEEDING AND FERTILIZING (RURAL)	4.560	ACRE	400.00000	1824.00	400.00000	1824.00	500.00000	2280.00
0440 2602-0000020 SILT FENCE	400.000	LF	1.40000	560.00	1.40000	560.00	2.70000	1080.00
0450 2602-0000030 SILT FENCE FOR DITCH CHECKS	240.000	LF	1.55000	372.00	1.55000	372.00	2.75000	660.00
SECTION TOTALS			$	440,993.22	$	452,753.61	$	529,553.36
CONTRACT TOTALS			$	617,726.08	$	630,520.71	$	749,334.56

Bid Order: 006 Contract ID: 33-C033-092 Primary County: FAYETTE
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(5) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(6) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 12' X 10' X 52' REINFORCED CONCRETE BOX CULVERT							BROS-C033(91)--8J-33	
0010 2101-0850002 CLEARING AND GRUBBING	436.000	UNIT	5.00000	2180.00	5.26000	2293.36	3.50000	1526.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	7790.000	CY	1.00000	7790.00	1.05000	8179.50	2.85000	22201.50
0030 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	100.000	CY	10.00000	1000.00	10.52000	1052.00	8.00000	800.00
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	1630.000	TON	10.50000	17115.00	11.04000	17995.20	11.00000	17930.00
0050 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	50.000	TON	12.50000	625.00	13.14000	657.00	13.00000	650.00
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	15000.00000	15000.00	10000.00000	10000.00	1320.00000	1320.00
0070 2401-6750001 REMOVALS, AS PER PLAN		LUMP	3000.00000	3000.00	10000.00000	10000.00	21200.00000	21200.00
0080 2402-2723000 EXCAVATION, CLASS 23	330.000	CY	10.00000	3300.00	20.00000	6600.00	6.00000	1980.00
0090 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	290.900	CY	450.00000	130905.00	310.00000	90179.00	350.00000	101815.00
0100 2404-7775000 REINFORCING STEEL	43254.000	LB	0.90000	38928.60	0.85000	36765.90	1.10000	47579.40
0110 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	96.000	LF	23.00000	2208.00	24.18000	2321.28	30.00000	2880.00
0120 2518-6910000 SAFETY CLOSURE	4.000	EACH	120.00000	480.00	126.18000	504.72	120.00000	480.00
0130 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	1227.60000	1227.60	1000.00000	1000.00
0140 2533-4980005 MOBILIZATION		LUMP	33000.00000	33000.00	20000.00000	20000.00	28500.00000	28500.00
0150 2601-2634100 MULCHING	4.340	ACRE	700.00000	3038.00	700.00000	3038.00	700.00000	3038.00
0160 2601-2636043 SEEDING AND FERTILIZING (RURAL)	4.340	ACRE	1050.00000	4557.00	420.60000	1825.40	850.00000	3689.00
0170 2602-0000020 SILT FENCE	400.000	LF	2.00000	800.00	1.47000	588.00	1.85000	740.00

Bid Order: 006 Contract ID: 33-C033-092 Primary County: FAYETTE
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(5) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(6) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT
0180 2602-0000030 SILT FENCE FOR DITCH CHECKS	320.000	LF	2.00000	640.00	1.63000	521.60	2.00000	640.00
SECTION TOTALS			$	265,566.60	$	213,748.56	$	257,968.90
SECTION 0002 ITEMS FOR A 150'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE								BROS-C033(92)--8J-
0190 2101-0850002 CLEARING AND GRUBBING	5564.000	UNIT	5.00000	27820.00	5.26000	29266.64	3.00000	16692.00
0200 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	21005.000	CY	1.90000	39909.50	2.00000	42010.00	2.85000	59864.25
0210 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	100.000	CY	10.00000	1000.00	10.52000	1052.00	8.00000	800.00
0220 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1177.000	CY	1.90000	2236.30	2.00000	2354.00	4.65000	5473.05
0230 2108-5025000 OVERHAUL	2208.000	ST-Y	0.06000	132.48	0.06000	132.48	0.01000	22.08
0240 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	1285.000	TON	10.50000	13492.50	11.04000	14186.40	11.00000	14135.00
0250 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	25000.00000	25000.00	32000.00000	32000.00	12500.00000	12500.00
0260 2402-2720000 EXCAVATION, CLASS 20	63.000	CY	50.00000	3150.00	20.00000	1260.00	18.00000	1134.00
0270 2402-2721000 EXCAVATION, CLASS 21	42.000	CY	150.00000	6300.00	300.00000	12600.00	110.00000	4620.00
0280 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	472.700	CY	450.00000	212715.00	475.00000	224532.50	555.00000	262348.50
0290 2404-7775000 REINFORCING STEEL	5420.000	LB	0.80000	4336.00	0.90000	4878.00	0.77000	4173.40
0300 2404-7775005 REINFORCING STEEL, EPOXY COATED	94418.000	LB	0.80000	75534.40	1.00000	94418.00	0.77000	72701.86
0310 2414-6424124 CONCRETE OPEN RAILING, TL-4	322.000	LF	55.00000	17710.00	57.83000	18621.26	55.00000	17710.00
0320 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	172.000	LF	23.50000	4042.00	24.71000	4250.12	30.00000	5160.00
0330 2501-0201057 PILES, STEEL, HP 10 X 57	1900.000	LF	33.00000	62700.00	45.00000	85500.00	36.00000	68400.00
0340 2501-6335010 PREBORED HOLES	140.000	LF	35.00000	4900.00	52.00000	7280.00	47.00000	6580.00

Bid Order: 006 Contract ID: 33-C033-092 Primary County: FAYETTE
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(5) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(6) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT
0350 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	1950.00000	3900.00	1892.71000	3785.42	1800.00000	3600.00
0360 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	300.00000	600.00	394.32000	788.64	375.00000	750.00
0370 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	1675.00000	3350.00	1892.71000	3785.42	1800.00000	3600.00
0380 2507-6800011 REVETMENT, CLASS A	1106.000	SY	40.00000	44240.00	30.44000	33666.64	30.00000	33180.00
0390 2518-6910000 SAFETY CLOSURE	4.000	EACH	120.00000	480.00	126.18000	504.72	120.00000	480.00
0400 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	1491.75000	1491.75	1000.00000	1000.00
0410 2533-4980005 MOBILIZATION		LUMP	46000.00000	46000.00	50000.00000	50000.00	90100.00000	90100.00
0420 2601-2634100 MULCHING	4.560	ACRE	700.00000	3192.00	700.00000	3192.00	700.00000	3192.00
0430 2601-2636043 SEEDING AND FERTILIZING (RURAL)	4.560	ACRE	1050.00000	4788.00	420.60000	1917.94	850.00000	3876.00
0440 2602-0000020 SILT FENCE	400.000	LF	2.00000	800.00	1.47000	588.00	1.85000	740.00
0450 2602-0000030 SILT FENCE FOR DITCH CHECKS	240.000	LF	2.00000	480.00	1.63000	391.20	2.00000	480.00
SECTION TOTALS			$	609,808.18	$	674,453.13	$	693,312.14
CONTRACT TOTALS			$	875,374.78	$	888,201.69	$	951,281.04

Bid Order: 007
Letting Date: 100420 10:00 A.M.
Letting Status: CONTRACT SIGNED by TAYLOR CONSTRUCTION, INC.
Contract Period: 70 WORK DAYS Late Start Date: 07/06/10

Contract ID: 34-C034-080

Primary County: FLOYD
Established DBE Goal: 2.50 %

Project: BROS-C034(80)--5F-34
Work Type: BRIDGE REPLACEMENT - CCS
County: FLOYD Prj Awd Amt: $525,983.35
Route: T 18
Location: OVER BEEMIS CREEK

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

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	TA060	TAYLOR CONSTRUCTION, INC.	$	525,983.35	100.00 %
2	MI900	MINNOWA CONSTRUCTION,INC.	$	539,371.70	102.54 %
3	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$	554,898.65	105.49 %

Bid Order: 007 Contract ID: 34-C034-080 Primary County: FLOYD
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(3) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 110'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.350	ACRE	3500.00000	1225.00	5000.00000	1750.00	3000.00000	1050.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3965.000	CY	4.25000	16851.25	7.00000	27755.00	5.25000	20816.25
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	770.000	CY	1.75000	1347.50	10.00000	7700.00	4.00000	3080.00
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	240.000	TON	20.00000	4800.00	30.00000	7200.00	15.50000	3720.00
0050 2123-7450020 SHOULDER FINISHING, EARTH	4.100	STA	224.00000	918.40	200.00000	820.00	100.00000	410.00
0060 2301-0690190 BRIDGE APPROACH, RK-19	387.000	SY	106.00000	41022.00	106.00000	41022.00	125.00000	48375.00
0070 2301-1032080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.	756.000	SY	40.00000	30240.00	53.25000	40257.00	46.00000	34776.00
0080 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	20000.00000	20000.00	25000.00000	25000.00	7000.00000	7000.00
0090 2402-2720000 EXCAVATION, CLASS 20	96.000	CY	35.00000	3360.00	50.00000	4800.00	12.00000	1152.00
0100 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	261.800	CY	374.00000	97913.20	450.00000	117810.00	525.00000	137445.00
0110 2404-7775005 REINFORCING STEEL, EPOXY COATED	67099.000	LB	1.00000	67099.00	0.80000	53679.20	0.80000	53679.20
0120 2414-6424124 CONCRETE OPEN RAILING, TL-4	242.900	LF	55.00000	13359.50	65.00000	15788.50	48.00000	11659.20
0130 2501-0201042 PILES, STEEL, HP 10 X 42	300.000	LF	30.00000	9000.00	28.00000	8400.00	37.50000	11250.00
0140 2501-0201253 PILES, STEEL, HP 12 X 53	400.000	LF	35.00000	14000.00	33.00000	13200.00	42.25000	16900.00
0150 2501-5475053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10A TYPE 3)	320.000	LF	95.00000	30400.00	80.00000	25600.00	60.00000	19200.00
0160 2501-6335010 PREBORED HOLES	156.000	LF	75.00000	11700.00	50.00000	7800.00	145.00000	22620.00
0170 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1740.00000	6960.00	1740.00000	6960.00	1605.00000	6420.00

Bid Order: 007 Contract ID: 34-C034-080 Primary County: FLOYD
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(3) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT
0180 2505-4021010	4.000	EACH	225.00000	900.00	225.00000	900.00	300.00000	1200.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0190 2505-4021700	4.000	EACH	1550.00000	6200.00	1550.00000	6200.00	1750.00000	7000.00
STEEL BEAM GUARDRAIL END TERMINAL								
0200 2507-3250005	500.000	SY	3.00000	1500.00	3.00000	1500.00	2.75000	1375.00
ENGINEERING FABRIC								
0210 2507-6800061	320.000	TON	35.00000	11200.00	35.00000	11200.00	29.00000	9280.00
REVETMENT, CLASS E								
0220 2510-6745850	1215.000	SY	3.10000	3766.50	7.00000	8505.00	4.00000	4860.00
REMOVAL OF PAVEMENT								
0230 2518-6910000	2.000	EACH	100.00000	200.00	150.00000	300.00	100.00000	200.00
SAFETY CLOSURE								
0240 2526-8285000		LUMP	9000.00000	9000.00	2750.00000	2750.00	2750.00000	2750.00
CONSTRUCTION SURVEY								
0250 2527-9263109	12.600	STA	100.00000	1260.00	75.00000	945.00	100.00000	1260.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0260 2528-8445110		LUMP	2100.00000	2100.00	2000.00000	2000.00	3000.00000	3000.00
TRAFFIC CONTROL								
0270 2533-4980005		LUMP	46000.00000	46000.00	75000.00000	75000.00	60000.00000	60000.00
MOBILIZATION								
0280 2599-9999009	84.000	LF	835.00000	70140.00	250.00000	21000.00	725.00000	60900.00
('LINEAR FEET' ITEM) ROCK CORING								
0290 2601-2634100	1.820	ACRE	700.00000	1274.00	700.00000	1274.00	700.00000	1274.00
MULCHING								
0300 2601-2636043	1.820	ACRE	850.00000	1547.00	800.00000	1456.00	850.00000	1547.00
SEEDING AND FERTILIZING (RURAL)								
0310 2602-0000030	200.000	LF	2.50000	500.00	3.00000	600.00	2.50000	500.00
SILT FENCE FOR DITCH CHECKS								
0320 2602-0000100	200.000	LF	1.00000	200.00	1.00000	200.00	1.00000	200.00
CLEAN-OUT OF SILT FENCE FOR DITCH CHECK								
SECTION TOTALS			$	525,983.35	$	539,371.70	$	554,898.65
CONTRACT TOTALS			$	525,983.35	$	539,371.70	$	554,898.65

Bid Order: 008
Contract ID: 40-C040-075
Primary County: HAMILTON
Letting Date: 100420 10:00 A.M.
Established DBE Goal: 2.50 %
Letting Status: CONTRACT SIGNED by GODBERSEN-SMITH CONSTRUCTION CO.
Contract Period: 65 WORK DAYS Late Start Date: 07/19/10

Project: BRS-C040(75)--60-40
Work Type: BRIDGE AND APPROACHES - PPCB
County: HAMILTON Prj Awd Amt: $415,583.06
Route: D20
Location: OVER BREWERS CREEK
SECTION 35, T89N, R26W

GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.
GFE to DBE responsiveness: Bid Winner - Demonstrated historical utilization of DBEs

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 415,583.06	100.00 %
2	MI900	MINNOWA CONSTRUCTION,INC.	$ 432,009.00	103.95 %
3	DI360	DIXON CONSTRUCTION CO.	$ 454,424.21	109.34 %
4	CH320	CHRISTENSEN BROS., INC.	$ 492,638.40	118.54 %
5	CU080	CUNNINGHAM-REIS CO.	$ 521,457.51	125.47 %
6	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	$ 550,327.98	132.42 %

Bid Order: 008 Contract ID: 40-C040-075 Primary County: HAMILTON
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(2) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(3) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 75'-10 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BRIDGE								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	647.000	CY	7.50000	4852.50	8.00000	5176.00	12.00000	7764.00
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	460.000	CY	4.00000	1840.00	6.00000	2760.00	4.00000	1840.00
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	175.000	TON	26.00000	4550.00	20.00000	3500.00	24.00000	4200.00
0040 2123-7450000 SHOULDER CONSTRUCTION, EARTH	4.800	STA	300.00000	1440.00	500.00000	2400.00	320.00000	1536.00
0050 2301-0690190 BRIDGE APPROACH, RK-19	398.000	SY	125.00000	49750.00	150.00000	59700.00	120.00000	47760.00
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	18000.00000	18000.00	20000.00000	20000.00	37000.00000	37000.00
0070 2402-2720000 EXCAVATION, CLASS 20	166.000	CY	15.00000	2490.00	40.00000	6640.00	20.00000	3320.00
0080 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	191.000	CY	525.00000	100275.00	500.00000	95500.00	400.00000	76400.00
0090 2404-7775005 REINFORCING STEEL, EPOXY COATED	42383.000	LB	0.82000	34754.06	0.90000	38144.70	0.77000	32634.91
0100 2407-0551375 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C75	6.000	EACH	9000.00000	54000.00	9500.00000	57000.00	8815.00000	52890.00
0110 2408-7800000 STRUCTURAL STEEL	1450.000	LB	2.75000	3987.50	4.00000	5800.00	3.00000	4350.00
0120 2414-6424124 CONCRETE OPEN RAILING, TL-4	205.900	LF	55.00000	11324.50	57.00000	11736.30	47.00000	9677.30
0130 2501-0201057 PILES, STEEL, HP 10 X 57	1200.000	LF	40.00000	48000.00	33.00000	39600.00	37.00000	44400.00
0140 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	250.000	LF	3.00000	750.00	5.00000	1250.00	3.00000	750.00
0150 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1565.00000	6260.00	1800.00000	7200.00	1565.00000	6260.00
0160 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	250.00000	1000.00	250.00000	1000.00	250.00000	1000.00
0170 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1650.00000	6600.00	1550.00000	6200.00	1650.00000	6600.00
0180 2507-3250005 ENGINEERING FABRIC	410.000	SY	2.50000	1025.00	3.00000	1230.00	3.00000	1230.00

Bid Order: 008 Contract ID: 40-C040-075 Primary County: HAMILTON
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(2) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(3) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT
0190 2507-6800061 REVETMENT, CLASS E	275.000	TON	34.00000	9350.00	33.00000	9075.00	34.50000	9487.50
0200 2510-6745850 REMOVAL OF PAVEMENT	448.000	SY	10.00000	4480.00	10.00000	4480.00	15.00000	6720.00
0210 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	150.00000	300.00	100.00000	200.00
0220 2526-8285000 CONSTRUCTION SURVEY		LUMP	1950.00000	1950.00	2600.00000	2600.00	5000.00000	5000.00
0230 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	4.480	STA	300.00000	1344.00	500.00000	2240.00	300.00000	1344.00
0240 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	2600.00000	2600.00	3700.00000	3700.00
0250 2533-4980005 MOBILIZATION		LUMP	35000.00000	35000.00	40000.00000	40000.00	61000.00000	61000.00
0260 2595-0000010 RAILROAD INSURANCE PROVISIONS		LUMP	7000.00000	7000.00	3000.00000	3000.00	25000.00000	25000.00
0270 2601-2634100 MULCHING	0.700	ACRE	700.00000	490.00	700.00000	490.00	700.00000	490.00
0280 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.700	ACRE	850.00000	595.00	1750.00000	1225.00	850.00000	595.00
0290 2602-0000010 SILT DITCHES	430.000	LF	1.85000	795.50	2.00000	860.00	1.85000	795.50
0300 2602-0000030 SILT FENCE FOR DITCH CHECKS	20.000	LF	2.50000	50.00	6.50000	130.00	2.50000	50.00
0310 2602-0000090 CLEAN-OUT OF SILT FENCE	430.000	LF	1.00000	430.00	0.40000	172.00	1.00000	430.00
SECTION TOTALS			$	415,583.06	$	432,009.00	$	454,424.21
CONTRACT TOTALS			$	415,583.06	$	432,009.00	$	454,424.21

Bid Order: 008 Contract ID: 40-C040-075 Primary County: HAMILTON
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(5) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(6) UN059 UNITED CONTRACTORS INC. AND S UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 75'-10 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BRIDGE								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	647.000	CY	18.00000	11646.00	17.00000	10999.00	17.00000	10999.00
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	460.000	CY	9.00000	4140.00	9.00000	4140.00	8.10000	3726.00
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	175.000	TON	35.00000	6125.00	35.00000	6125.00	34.40000	6020.00
0040 2123-7450000 SHOULDER CONSTRUCTION, EARTH	4.800	STA	700.00000	3360.00	650.00000	3120.00	640.00000	3072.00
0050 2301-0690190 BRIDGE APPROACH, RK-19	398.000	SY	125.00000	49750.00	120.00000	47760.00	123.25000	49053.50
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	65000.00000	65000.00	40000.00000	40000.00	80000.00000	80000.00
0070 2402-2720000 EXCAVATION, CLASS 20	166.000	CY	30.00000	4980.00	60.00000	9960.00	32.00000	5312.00
0080 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	191.000	CY	460.00000	87860.00	675.00000	128925.00	600.00000	114600.00
0090 2404-7775005 REINFORCING STEEL, EPOXY COATED	42383.000	LB	0.80000	33906.40	0.77000	32634.91	1.00000	42383.00
0100 2407-0551375 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C75	6.000	EACH	12000.00000	72000.00	10000.00000	60000.00	10000.00000	60000.00
0110 2408-7800000 STRUCTURAL STEEL	1450.000	LB	3.00000	4350.00	4.00000	5800.00	3.00000	4350.00
0120 2414-6424124 CONCRETE OPEN RAILING, TL-4	205.900	LF	40.00000	8236.00	50.00000	10295.00	65.00000	13383.50
0130 2501-0201057 PILES, STEEL, HP 10 X 57	1200.000	LF	32.00000	38400.00	35.00000	42000.00	45.00000	54000.00
0140 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	250.000	LF	3.00000	750.00	5.00000	1250.00	5.00000	1250.00
0150 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1600.00000	6400.00	1800.00000	7200.00	1565.00000	6260.00
0160 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	250.00000	1000.00	225.00000	900.00	250.00000	1000.00
0170 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1700.00000	6800.00	1500.00000	6000.00	1650.00000	6600.00
0180 2507-3250005 ENGINEERING FABRIC	410.000	SY	4.00000	1640.00	4.00000	1640.00	4.00000	1640.00

Bid Order: 008 Contract ID: 40-C040-075 Primary County: HAMILTON
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(5) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(6) UN059 UNITED CONTRACTORS INC. AND S UNIT PRICE	AMOUNT
0190 2507-6800061 REVETMENT, CLASS E	275.000	TON	39.00000	10725.00	40.00000	11000.00	38.00000	10450.00
0200 2510-6745850 REMOVAL OF PAVEMENT	448.000	SY	22.00000	9856.00	25.00000	11200.00	22.00000	9856.00
0210 2518-6910000 SAFETY CLOSURE	2.000	EACH	200.00000	400.00	125.00000	250.00	100.00000	200.00
0220 2526-8285000 CONSTRUCTION SURVEY		LUMP	4000.00000	4000.00	4000.00000	4000.00	2500.00000	2500.00
0230 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	4.480	STA	300.00000	1344.00	320.00000	1433.60	300.00000	1344.00
0240 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	2500.00000	2500.00	2100.00000	2100.00
0250 2533-4980005 MOBILIZATION		LUMP	48000.00000	48000.00	65000.00000	65000.00	49450.00000	49450.00
0260 2595-0000010 RAILROAD INSURANCE PROVISIONS		LUMP	6000.00000	6000.00	5000.00000	5000.00	6000.00000	6000.00
0270 2601-2634100 MULCHING	0.700	ACRE	700.00000	490.00	700.00000	490.00	700.00000	490.00
0280 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.700	ACRE	1000.00000	700.00	1000.00000	700.00	3215.11000	2250.58
0290 2602-0000010 SILT DITCHES	430.000	LF	2.00000	860.00	2.00000	860.00	2.00000	860.00
0300 2602-0000030 SILT FENCE FOR DITCH CHECKS	20.000	LF	3.00000	60.00	3.00000	60.00	15.92000	318.40
0310 2602-0000090 CLEAN-OUT OF SILT FENCE	430.000	LF	2.00000	860.00	0.50000	215.00	2.00000	860.00
SECTION TOTALS			$	492,638.40	$	521,457.51	$	550,327.98
CONTRACT TOTALS			$	492,638.40	$	521,457.51	$	550,327.98

Bid Order: 009
Letting Date: 100420 10:00 A.M.
Letting Status: CONTRACT SIGNED by JASPER CONST. SERVICES, INC.
Contract Period: 55 WORK DAYS Specified Start Date: 05/17/10

Contract ID: 52-0015-087

Primary County: JOHNSON
No Established DBE Goal

Project: FSSN-001-5(87)--3T-52
Work Type: BRIDGE DECK OVERLAY
County: JOHNSON Prj Awd Amt: $509,775.90
Route: IOWA 1
Location: SOUTHBOUND IA 1 OVER IOWA RIVER IN IOWA CITY

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 509,775.90	100.00 %
2	PC015	PCIROADS, LLC	$ 571,064.64	112.02 %
3	CR120	CRAMER AND ASSOC., INC.	$ 576,212.57	113.03 %

Bid Order: 009 Contract ID: 52-0015-087 Primary County: JOHNSON
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(2) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 210; ITEMS FOR A 352'-3 X 52' CONTINUOUS WELDED GIRDER BRIDGE DECK OVERLAY - DIVISION 2								
0010 2401-6745635 REMOVAL OF EXISTING HANDRAIL		LUMP	7000.00000	7000.00	9000.00000	9000.00	8000.00000	8000.00
0020 2401-6750001 REMOVALS, AS PER PLAN		LUMP	20000.00000	20000.00	24555.00000	24555.00	40000.00000	40000.00
0030 2402-2720000 EXCAVATION, CLASS 20	22.000	CY	80.00000	1760.00	32.00000	704.00	45.00000	990.00
0040 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	34.600	CY	1500.00000	51900.00	1350.00000	46710.00	1800.00000	62280.00
0050 2404-7775005 REINFORCING STEEL, EPOXY COATED	3806.000	LB	2.25000	8563.50	1.85000	7041.10	1.70000	6470.20
0060 2413-0698074 DECK REPAIR, CLASS A	394.000	SY	100.00000	39400.00	165.00000	65010.00	120.00000	47280.00
0070 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	123.917	LF	140.00000	17348.38	120.00000	14870.04	145.00000	17967.97
0080 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	123.917	LF	35.00000	4337.10	35.00000	4337.10	32.00000	3965.34
0090 2414-6425410 CONCRETE BARRIER, REINFORCED, SEPARATIO	367.060	LF	57.00000	20922.42	74.60000	27382.68	67.00000	24593.02
0100 2414-6431100 RETROFIT CONCRETE BARRIER RAILING	406.700	LF	55.00000	22368.50	70.00000	28469.00	62.00000	25215.40
0110 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	375.550	LF	48.00000	18026.40	54.50000	20467.48	44.00000	16524.20
0120 2414-6446100 ALUMINUM PEDESTRIAN HAND RAILING	371.300	LF	180.00000	66834.00	178.50000	66277.05	184.00000	68319.20
0130 2426-6772016 CONCRETE REPAIR	65.000	SF	150.00000	9750.00	150.00000	9750.00	133.00000	8645.00
0140 2533-4980005 MOBILIZATION		LUMP	41325.00000	41325.00	49200.00000	49200.00	50000.00000	50000.00
SECTION TOTALS			$	329,535.30	$	373,773.45	$	380,250.33
SECTION 0002 DESIGN NO. 210; ALTERNATE AA OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE AA OPTION 1 IS CHOSEN								
0150 2413-0698066 DECK OVERLAY (CLASS O PCC)	2025.000	SY						
SECTION TOTALS			$		$		$	
SECTION 0003 DESIGN NO. 210; ALTERNATE AA OPTION 2: CLASS HPC-O PCC BID THIS SECTION IS ALTERNATE AA OPTION 2 IS CHOSEN								

Bid Order: 009 Contract ID: 52-0015-087 Primary County: JOHNSON
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(2) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
0160 2413-0698067	2025.000	SY	50.00000	101250.00	55.00000	111375.00	50.00000	101250.00
DECK OVERLAY (CLASS HPC-O PCC)								
SECTION TOTALS			$	101,250.00	$	111,375.00	$	101,250.00
SECTION 0004 ROADWAY ITEMS								
0170 2123-7450000	0.270	STA	500.00000	135.00	1000.00000	270.00	2000.00000	540.00
SHOULDER CONSTRUCTION, EARTH								
0180 2214-5145150	40.000	SY	30.00000	1200.00	27.00000	1080.00	27.00000	1080.00
PAVEMENT SCARIFICATION								
0190 2301-0685550	218.000	SY	200.00000	43600.00	218.00000	47524.00	235.00000	51230.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN								
0200 2301-4874006	8.000	SY	150.00000	1200.00	650.00000	5200.00	280.00000	2240.00
MEDIAN, DOWELLED P.C. CONCRETE, AS PER PLAN								
0210 2303-0133500	40.000	SY	40.00000	1600.00	36.75000	1470.00	35.00000	1400.00
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0220 2412-0000100	2124.000	SY	1.40000	2973.60	1.33000	2824.92	1.26000	2676.24
LONGITUDINAL GROOVING IN CONCRETE								
0230 2510-6745850	176.000	SY	25.00000	4400.00	42.00000	7392.00	23.00000	4048.00
REMOVAL OF PAVEMENT								
0240 2511-6745900	29.000	SY	15.00000	435.00	16.00000	464.00	23.00000	667.00
REMOVAL OF SIDEWALK								
0250 2511-7526005	29.000	SY	40.00000	1160.00	29.00000	841.00	200.00000	5800.00
SIDEWALK, P.C. CONCRETE, 5 IN.								
0260 2518-6910000	2.000	EACH	90.00000	180.00	84.00000	168.00	50.00000	100.00
SAFETY CLOSURE								
0270 2527-9263109	10.480	STA	110.00000	1152.80	110.25000	1155.42	250.00000	2620.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0280 2527-9263130	3.400	STA	121.00000	411.40	120.75000	410.55	140.00000	476.00
REMOVABLE TAPE MARKINGS								
0290 2527-9263137	14.000	EACH	60.00000	840.00	57.75000	808.50	110.00000	1540.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0300 2527-9263180	1.840	STA	420.00000	772.80	420.00000	772.80	500.00000	920.00
PAVEMENT MARKINGS REMOVED								
0310 2527-9263190	9.000	EACH	70.00000	630.00	78.75000	708.75	75.00000	675.00
SYMBOLS AND LEGENDS REMOVED								

Bid Order: 009 Contract ID: 52-0015-087 Primary County: JOHNSON
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(2) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
0320 2528-8400048	1012.500	LF	12.00000	12150.00	9.50000	9618.75	12.00000	12150.00
TEMPORARY BARRIER RAIL, CONCRETE								
0330 2528-8445110		LUMP	3200.00000	3200.00	2257.50000	2257.50	3600.00000	3600.00
TRAFFIC CONTROL								
0340 2528-8445113	10.000	EACH	295.00000	2950.00	295.00000	2950.00	295.00000	2950.00
FLAGGERS								
SECTION TOTALS			$	78,990.60	$	85,916.19	$	94,712.24
CONTRACT TOTALS			$	509,775.90	$	571,064.64	$	576,212.57

Bid Order: 010
Letting Date: 100420 10:00 A.M.
Letting Status: CONTRACT SIGNED by SCHROEDER, JIM CONSTRUCTION, INC.
Contract Period: 100 WORK DAYS Late Start Date: 05/24/10

Contract ID: 57-C057-082

Primary County: LINN
Established DBE Goal: 2.50 %

Project: BRS-C057(82)--60-57
Work Type: BRIDGE REPLACEMENT - CCS
County: LINN Prj Awd Amt: $1,051,428.10
Route: E34 COUNTY HOME ROAD
Location: OVER DRY CREEK

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	SC320	JIM SCHROEDER CONSTRUCTION, INC.	$ 1,051,428.10	100.00 %
2	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 1,157,816.48	110.11 %
3	MU181	MUSCATINE BRIDGE CO., INC.	$ 1,232,450.05	117.21 %
4	TA060	TAYLOR CONSTRUCTION, INC.	$ 1,350,023.33	128.39 %
5	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 1,352,115.68	128.59 %

Bid Order: 010 Contract ID: 57-C057-082 Primary County: LINN
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	AMOUNT	(2) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(3) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 130'-0 X 70'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3875.000	CY	6.00000	23250.00	6.29000	24373.75	6.00000	23250.00
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1500.000	CY	4.00000	6000.00	4.64000	6960.00	4.00000	6000.00
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	300.000	TON	10.50000	3150.00	12.68000	3804.00	15.00000	4500.00
0040 2210-0475105 CHOKE STONE BASE	400.000	TON	11.00000	4400.00	11.03000	4412.00	15.00000	6000.00
0050 2210-0475290 MACADAM STONE BASE	800.000	TON	11.00000	8800.00	11.54000	9232.00	15.00000	12000.00
0060 2214-5145150 PAVEMENT SCARIFICATION	355.000	SY	14.00000	4970.00	14.43000	5122.65	14.00000	4970.00
0070 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	937.700	SY	65.00000	60950.50	75.00000	70327.50	150.00000	140655.00
0080 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	374.000	TON	57.00000	21318.00	58.75000	21972.50	57.00000	21318.00
0090 2303-0043500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	301.000	TON	57.00000	17157.00	58.75000	17683.75	57.00000	17157.00
0100 2303-0246422 ASPHALT BINDER, PG 64-22	40.500	TON	470.00000	19035.00	484.45000	19620.23	470.00000	19035.00
0110 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	45000.00000	45000.00	100000.00000	100000.00	68700.00000	68700.00
0120 2402-2720000 EXCAVATION, CLASS 20	150.000	CY	35.00000	5250.00	30.00000	4500.00	16.00000	2400.00
0130 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	169.000	CY	5.00000	845.00	10.31000	1742.39	5.00000	845.00
0140 2402-2721000 EXCAVATION, CLASS 21	84.000	CY	225.00000	18900.00	100.00000	8400.00	110.00000	9240.00
0150 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	932.600	CY	415.00000	387029.00	410.00000	382366.00	455.00000	424333.00
0160 2404-7775005 REINFORCING STEEL, EPOXY COATED	181135.000	LB	0.75000	135851.25	0.95000	172078.25	0.80000	144908.00
0170 2414-6424110 CONCRETE BARRIER RAILING	282.000	LF	96.00000	27072.00	55.00000	15510.00	91.00000	25662.00

Bid Order: 010 Contract ID: 57-C057-082 Primary County: LINN
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	AMOUNT	(2) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(3) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT
0180 2416-1240054 CULVERT, 3000D CONCRETE ROADWAY PIPE, 54 IN. DIA.	74.000	LF	160.00000	11840.00	180.38000	13348.12	160.00000	11840.00
0190 2417-1461036 REMOVE AND REINSTALL CORRUGATED PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	28.000	LF	15.00000	420.00	36.08000	1010.24	15.00000	420.00
0200 2501-0201042 PILES, STEEL, HP 10 X 42	2160.000	LF	26.50000	57240.00	46.00000	99360.00	33.00000	71280.00
0210 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	225.000	LF	4.00000	900.00	12.64000	2844.00	3.00000	675.00
0270 2507-3250005 ENGINEERING FABRIC	591.000	SY	2.50000	1477.50	4.23000	2499.93	2.50000	1477.50
0280 2507-6800061 REVETMENT, CLASS E	925.000	TON	24.25000	22431.25	22.93000	21210.25	33.00000	30525.00
0290 2510-6745850 REMOVAL OF PAVEMENT	539.700	SY	8.00000	4317.60	6.08000	3281.38	16.00000	8635.20
0300 2518-6910000 SAFETY CLOSURE	6.000	EACH	150.00000	900.00	144.30000	865.80	150.00000	900.00
0310 2527-8400065 TEMPORARY DELINEATORS	12.000	EACH	20.00000	240.00	46.38000	556.56	20.00000	240.00
0320 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	66.000	STA	24.00000	1584.00	28.86000	1904.76	24.00000	1584.00
0330 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	25.000	STA	230.00000	5750.00	237.07000	5926.75	230.00000	5750.00
0340 2527-9263180 PAVEMENT MARKINGS REMOVED	72.000	STA	35.00000	2520.00	22.68000	1632.96	35.00000	2520.00
0350 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	525.000	LF	11.00000	5775.00	20.00000	10500.00	21.35000	11208.75
0360 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	1425.00000	2850.00	1468.80000	2937.60	1425.00000	2850.00
0370 2528-8445110 TRAFFIC CONTROL		LUMP	5800.00000	5800.00	10000.00000	10000.00	5800.00000	5800.00
0380 2528-8445113 FLAGGERS	125.000	EACH	295.00000	36875.00	295.00000	36875.00	295.00000	36875.00
0390 2533-4980005 MOBILIZATION		LUMP	95000.00000	95000.00	65000.00000	65000.00	101000.00000	101000.00
0400 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	1500.00000	1500.00	3607.58000	3607.58	1500.00000	1500.00
0410 2601-2634100 MULCHING	1.700	ACRE	700.00000	1190.00	700.00000	1190.00	700.00000	1190.00

Bid Order: 010 Contract ID: 57-C057-082 Primary County: LINN
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	AMOUNT	(2) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(3) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT
0420 2601-2636015 NATIVE GRASS SEEDING	1.700	ACRE	1500.00000	2550.00	1440.97000	2449.65	1398.00000	2376.60
0430 2602-0000020 SILT FENCE	250.000	LF	2.00000	500.00	2.06000	515.00	2.00000	500.00
0440 2602-0000050 SILT BASINS	4.000	EACH	100.00000	400.00	309.22000	1236.88	350.00000	1400.00
0450 2602-0000060 REMOVAL OF SILT FENCE	250.000	LF	1.00000	250.00	0.62000	155.00	0.60000	150.00
0460 2602-0000110 BALES FOR DITCH CHECKS	20.000	EACH	7.00000	140.00	40.20000	804.00	39.00000	780.00
SECTION TOTALS			$	1,051,428.10	$	1,157,816.48	$	1,232,450.05
CONTRACT TOTALS			$	1,051,428.10	$	1,157,816.48	$	1,232,450.05

Bid Order: 010 Contract ID: 57-C057-082 Primary County: LINN
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 130'-0 X 70'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3875.000	CY	6.10000	23637.50	6.10000	23637.50		
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1500.000	CY	4.50000	6750.00	4.50000	6750.00		
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	300.000	TON	12.30000	3690.00	12.30000	3690.00		
0040 2210-0475105 CHOKE STONE BASE	400.000	TON	10.70000	4280.00	10.70000	4280.00		
0050 2210-0475290 MACADAM STONE BASE	800.000	TON	11.20000	8960.00	11.20000	8960.00		
0060 2214-5145150 PAVEMENT SCARIFICATION	355.000	SY	14.00000	4970.00	14.00000	4970.00		
0070 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	937.700	SY	135.00000	126589.50	115.00000	107835.50		
0080 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	374.000	TON	57.00000	21318.00	57.00000	21318.00		
0090 2303-0043500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	301.000	TON	57.00000	17157.00	57.00000	17157.00		
0100 2303-0246422 ASPHALT BINDER, PG 64-22	40.500	TON	470.00000	19035.00	470.00000	19035.00		
0110 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	75000.00000	75000.00	50000.00000	50000.00		
0120 2402-2720000 EXCAVATION, CLASS 20	150.000	CY	35.00000	5250.00	17.00000	2550.00		
0130 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	169.000	CY	10.00000	1690.00	10.00000	1690.00		
0140 2402-2721000 EXCAVATION, CLASS 21	84.000	CY	150.00000	12600.00	125.00000	10500.00		
0150 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	932.600	CY	480.00000	447648.00	570.00000	531582.00		
0160 2404-7775005 REINFORCING STEEL, EPOXY COATED	181135.000	LB	1.10000	199248.50	0.91000	164832.85		
0170 2414-6424110 CONCRETE BARRIER RAILING	282.000	LF	65.00000	18330.00	58.00000	16356.00		

Bid Order: 010 Contract ID: 57-C057-082 Primary County: LINN
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2416-1240054 CULVERT, 3000D CONCRETE ROADWAY PIPE, 54 IN. DIA.	74.000	LF	175.00000	12950.00	175.00000	12950.00		
0190 2417-1461036 REMOVE AND REINSTALL CORRUGATED PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	28.000	LF	35.00000	980.00	30.00000	840.00		
0200 2501-0201042 PILES, STEEL, HP 10 X 42	2160.000	LF	35.00000	75600.00	43.00000	92880.00		
0210 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	225.000	LF	7.25000	1631.25	7.25000	1631.25		
0270 2507-3250005 ENGINEERING FABRIC	591.000	SY	2.50000	1477.50	2.50000	1477.50		
0280 2507-6800061 REVETMENT, CLASS E	925.000	TON	22.25000	20581.25	22.25000	20581.25		
0290 2510-6745850 REMOVAL OF PAVEMENT	539.700	SY	5.90000	3184.23	5.90000	3184.23		
0300 2518-6910000 SAFETY CLOSURE	6.000	EACH	150.00000	900.00	25.00000	150.00		
0310 2527-8400065 TEMPORARY DELINEATORS	12.000	EACH	20.00000	240.00	50.00000	600.00		
0320 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	66.000	STA	24.00000	1584.00	18.00000	1188.00		
0330 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	25.000	STA	230.00000	5750.00	757.00000	18925.00		
0340 2527-9263180 PAVEMENT MARKINGS REMOVED	72.000	STA	35.00000	2520.00	31.50000	2268.00		
0350 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	525.000	LF	30.00000	15750.00	21.00000	11025.00		
0360 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	1425.00000	2850.00	3850.00000	7700.00		
0370 2528-8445110 TRAFFIC CONTROL		LUMP	5800.00000	5800.00	10000.00000	10000.00		
0380 2528-8445113 FLAGGERS	125.000	EACH	295.00000	36875.00	295.00000	36875.00		
0390 2533-4980005 MOBILIZATION		LUMP	150000.00000	150000.00	125000.00000	125000.00		
0400 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	9000.00000	9000.00	3500.00000	3500.00		
0410 2601-2634100 MULCHING	1.700	ACRE	700.00000	1190.00	700.00000	1190.00		

Bid Order: 010 Contract ID: 57-C057-082 Primary County: LINN
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0420 2601-2636015 NATIVE GRASS SEEDING	1.700	ACRE	1398.00000	2376.60	1398.00000	2376.60		
0430 2602-0000020 SILT FENCE	250.000	LF	2.00000	500.00	2.00000	500.00		
0440 2602-0000050 SILT BASINS	4.000	EACH	300.00000	1200.00	300.00000	1200.00		
0450 2602-0000060 REMOVAL OF SILT FENCE	250.000	LF	0.60000	150.00	0.60000	150.00		
0460 2602-0000110 BALES FOR DITCH CHECKS	20.000	EACH	39.00000	780.00	39.00000	780.00		
SECTION TOTALS			$	1,350,023.33	$	1,352,115.68	$	
CONTRACT TOTALS			$	1,350,023.33	$	1,352,115.68	$	

Bid Order: 011
Contract ID: 64-C064-106
Primary County: MARSHALL
Letting Date: 100420 10:00 A.M.
Established DBE Goal: 2.50 %
Letting Status: CONTRACT SIGNED by GODBERSEN-SMITH CONSTRUCTION CO.
Contract Period: 110 WORK DAYS Late Start Date: 05/24/10

Project: BRS-C064(106)--60-64
Work Type: BRIDGE REPLACEMENT - PPCB
County: MARSHALL Prj Awd Amt: $1,074,347.78
Route: E18
Location: OVER THE IOWA RIVER
SECTION 11, T85N, R19W

GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 1,074,347.78	100.00 %
2	MI900	MINNOWA CONSTRUCTION,INC.	$ 1,090,744.20	101.52 %
3	HE420	HERBERGER CONSTRUCTION CO., INC.	$ 1,147,337.85	106.79 %
4	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 1,170,911.41	108.98 %
5	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	$ 1,302,862.70	121.27 %
6	JE200	JENSEN CONSTRUCTION CO.	$ 1,470,969.28	136.91 %

Bid Order: 011 Contract ID: 64-C064-106 Primary County: MARSHALL
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(2) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(3) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 334'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	1.500	ACRE	5000.00000	7500.00	1500.00000	2250.00	2100.00000	3150.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	4490.000	CY	5.50000	24695.00	3.00000	13470.00	3.65000	16388.50
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	10215.000	CY	4.00000	40860.00	5.00000	51075.00	3.65000	37284.75
0040 2121-7425010 GRANULAR SHOULDERS, TYPE A	110.000	TON	22.00000	2420.00	25.00000	2750.00	35.00000	3850.00
0050 2301-0690190 BRIDGE APPROACH, RK-19	335.800	SY	139.00000	46676.20	150.00000	50370.00	150.00000	50370.00
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	75000.00000	75000.00	60000.00000	60000.00	88500.00000	88500.00
0070 2402-2720000 EXCAVATION, CLASS 20	126.000	CY	25.00000	3150.00	20.00000	2520.00	35.00000	4410.00
0080 2402-2721000 EXCAVATION, CLASS 21	178.000	CY	325.00000	57850.00	150.00000	26700.00	340.00000	60520.00
0090 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	570.700	CY	425.00000	242547.50	450.00000	256815.00	485.00000	276789.50
0100 2404-7775000 REINFORCING STEEL	28250.000	LB	0.75000	21187.50	0.70000	19775.00	0.85000	24012.50
0110 2404-7775005 REINFORCING STEEL, EPOXY COATED	111304.000	LB	0.82000	91269.28	0.80000	89043.20	0.80000	89043.20
0120 2407-0563105 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC105	8.000	EACH	14000.00000	112000.00	15000.00000	120000.00	16000.00000	128000.00
0130 2407-0563120 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC120	4.000	EACH	16000.00000	64000.00	18000.00000	72000.00	20000.00000	80000.00
0140 2408-7800000 STRUCTURAL STEEL	2996.000	LB	2.25000	6741.00	4.00000	11984.00	2.75000	8239.00
0150 2414-6424124 CONCRETE OPEN RAILING, TL-4	722.000	LF	49.00000	35378.00	69.00000	49818.00	65.00000	46930.00
0160 2501-0201057 PILES, STEEL, HP 10 X 57	1040.000	LF	36.00000	37440.00	32.00000	33280.00	36.00000	37440.00
0170 2501-0201253 PILES, STEEL, HP 12 X 53	1190.000	LF	33.00000	39270.00	30.00000	35700.00	35.00000	41650.00
0180 2501-6335010 PREBORED HOLES	160.000	LF	24.00000	3840.00	50.00000	8000.00	40.00000	6400.00

Bid Order: 011 Contract ID: 64-C064-106 Primary County: MARSHALL
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(2) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(3) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT
0190 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	260.000	LF	2.00000	520.00	2.00000	520.00	6.30000	1638.00
0200 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1725.00000	6900.00	1725.00000	6900.00	1550.00000	6200.00
0210 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	225.00000	900.00	225.00000	900.00	260.00000	1040.00
0220 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1550.00000	6200.00	1550.00000	6200.00	1650.00000	6600.00
0230 2507-3250005 ENGINEERING FABRIC	1400.000	SY	1.73000	2422.00	3.00000	4200.00	2.25000	3150.00
0240 2507-6800061 REVETMENT, CLASS E	970.000	TON	34.00000	32980.00	35.00000	33950.00	38.00000	36860.00
0250 2510-6745850 REMOVAL OF PAVEMENT	396.000	SY	7.00000	2772.00	7.00000	2772.00	10.00000	3960.00
0260 2518-6910000 SAFETY CLOSURE	2.000	EACH	225.00000	450.00	200.00000	400.00	225.00000	450.00
0270 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	10.280	STA	135.00000	1387.80	200.00000	2056.00	130.00000	1336.40
0280 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	2400.00000	2400.00	3600.00000	3600.00
0290 2533-4980005 MOBILIZATION		LUMP	100000.00000	100000.00	120000.00000	120000.00	75000.00000	75000.00
0300 2601-2634100 MULCHING	2.300	ACRE	700.00000	1610.00	700.00000	1610.00	700.00000	1610.00
0310 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.300	ACRE	685.00000	1575.50	920.00000	2116.00	700.00000	1610.00
0320 2602-0000020 SILT FENCE	370.000	LF	2.20000	814.00	2.00000	740.00	2.20000	814.00
0330 2602-0000030 SILT FENCE FOR DITCH CHECKS	20.000	LF	10.00000	200.00	2.00000	40.00	10.00000	200.00
0340 2602-0000090 CLEAN-OUT OF SILT FENCE	370.000	LF	0.60000	222.00	1.00000	370.00	0.60000	222.00
0350 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	20.000	LF	3.50000	70.00	1.00000	20.00	3.50000	70.00
SECTION TOTALS			$	1,074,347.78	$	1,090,744.20	$	1,147,337.85
CONTRACT TOTALS			$	1,074,347.78	$	1,090,744.20	$	1,147,337.85

Bid Order: 011 Contract ID: 64-C064-106 Primary County: MARSHALL
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(5) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(6) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 334'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	1.500	ACRE	3367.12000	5050.68	6000.00000	9000.00	3300.00000	4950.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	4490.000	CY	4.52000	20294.80	6.00000	26940.00	4.50000	20205.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	10215.000	CY	7.16000	73139.40	6.00000	61290.00	7.00000	71505.00
0040 2121-7425010 GRANULAR SHOULDERS, TYPE A	110.000	TON	24.62000	2708.20	22.50000	2475.00	24.00000	2640.00
0050 2301-0690190 BRIDGE APPROACH, RK-19	335.800	SY	143.48000	48180.58	140.00000	47012.00	140.00000	47012.00
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	98000.00000	98000.00	125000.00000	125000.00	120000.00000	120000.00
0070 2402-2720000 EXCAVATION, CLASS 20	126.000	CY	35.00000	4410.00	25.00000	3150.00	55.00000	6930.00
0080 2402-2721000 EXCAVATION, CLASS 21	178.000	CY	175.00000	31150.00	90.00000	16020.00	475.00000	84550.00
0090 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	570.700	CY	445.00000	253961.50	480.00000	273936.00	675.00000	385222.50
0100 2404-7775000 REINFORCING STEEL	28250.000	LB	0.72000	20340.00	0.80000	22600.00	0.90000	25425.00
0110 2404-7775005 REINFORCING STEEL, EPOXY COATED	111304.000	LB	0.80000	89043.20	0.85000	94608.40	0.95000	105738.80
0120 2407-0563105 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC105	8.000	EACH	16500.00000	132000.00	25000.00000	200000.00	17000.00000	136000.00
0130 2407-0563120 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC120	4.000	EACH	19500.00000	78000.00	30000.00000	120000.00	19000.00000	76000.00
0140 2408-7800000 STRUCTURAL STEEL	2996.000	LB	3.00000	8988.00	2.75000	8239.00	2.50000	7490.00
0150 2414-6424124 CONCRETE OPEN RAILING, TL-4	722.000	LF	52.61000	37984.42	55.00000	39710.00	71.00000	51262.00
0160 2501-0201057 PILES, STEEL, HP 10 X 57	1040.000	LF	42.00000	43680.00	33.00000	34320.00	50.00000	52000.00
0170 2501-0201253 PILES, STEEL, HP 12 X 53	1190.000	LF	45.00000	53550.00	32.00000	38080.00	50.00000	59500.00
0180 2501-6335010 PREBORED HOLES	160.000	LF	30.00000	4800.00	45.00000	7200.00	50.00000	8000.00

Bid Order: 011 Contract ID: 64-C064-106 Primary County: MARSHALL
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(5) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(6) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT
0190 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	260.000	LF	4.00000	1040.00	3.50000	910.00	6.00000	1560.00
0200 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1815.09000	7260.36	1725.00000	6900.00	1800.00000	7200.00
0210 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	236.75000	947.00	225.00000	900.00	250.00000	1000.00
0220 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1630.95000	6523.80	1550.00000	6200.00	1700.00000	6800.00
0230 2507-3250005 ENGINEERING FABRIC	1400.000	SY	3.37000	4718.00	2.00000	2800.00	1.45000	2030.00
0240 2507-6800061 REVETMENT, CLASS E	970.000	TON	34.20000	33174.00	32.50000	31525.00	34.00000	32980.00
0250 2510-6745850 REMOVAL OF PAVEMENT	396.000	SY	7.10000	2811.60	8.00000	3168.00	7.00000	2772.00
0260 2518-6910000 SAFETY CLOSURE	2.000	EACH	157.84000	315.68	150.00000	300.00	150.00000	300.00
0270 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	10.280	STA	142.05000	1460.27	135.00000	1387.80	136.00000	1398.08
0280 2528-8445110 TRAFFIC CONTROL		LUMP	2314.90000	2314.90	2200.00000	2200.00	10000.00000	10000.00
0290 2533-4980005 MOBILIZATION		LUMP	100000.00000	100000.00	112500.00000	112500.00	136000.00000	136000.00
0300 2601-2634100 MULCHING	2.300	ACRE	700.00000	1610.00	700.00000	1610.00	700.00000	1610.00
0310 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.300	ACRE	968.05000	2226.52	685.00000	1575.50	685.00000	1575.50
0320 2602-0000020 SILT FENCE	370.000	LF	2.10000	777.00	2.20000	814.00	2.22000	821.40
0330 2602-0000030 SILT FENCE FOR DITCH CHECKS	20.000	LF	2.10000	42.00	10.00000	200.00	10.00000	200.00
0340 2602-0000090 CLEAN-OUT OF SILT FENCE	370.000	LF	1.05000	388.50	0.60000	222.00	0.60000	222.00
0350 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	20.000	LF	1.05000	21.00	3.50000	70.00	3.50000	70.00
SECTION TOTALS			$	1,170,911.41	$	1,302,862.70	$	1,470,969.28
CONTRACT TOTALS			$	1,170,911.41	$	1,302,862.70	$	1,470,969.28

Bid Order: 012
Letting Date: 100420 10:00 A.M.
Letting Status: CONTRACT SIGNED by DIXON CONSTR. CO.
Contract Period: 45 WORK DAYS Late Start Date: 08/02/10

Contract ID: 67-0371-047

Primary County: MONONA
No Established DBE Goal

Project: FSSN-037-1(47)--3T-67
Work Type: DECK JOINT REPAIR
County: MONONA Prj Awd Amt: $207,800.90
Route: IOWA 37
Location: OVER SOLDIER RIVER 0.4 MILE E. OF IA 183

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DI360	DIXON CONSTRUCTION CO.	$ 207,800.90	100.00 %
2	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 230,625.70	110.98 %
3	CR120	CRAMER AND ASSOC., INC.	$ 245,500.25	118.14 %
4	CH320	CHRISTENSEN BROS., INC.	$ 245,700.50	118.23 %
5	CU080	CUNNINGHAM-REIS CO.	$ 246,409.50	118.57 %
6	HE481	HERBST CONSTRUCTION, INC.	$ 260,272.50	125.25 %

Bid Order: 012 Contract ID: 67-0371-047 Primary County: MONONA
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 610; ITEMS FOR A 240' X 26' I-BEAM BRIDGE DECK JOINT REPAIR								
0010 2401-6750001		LUMP	21000.00000	21000.00	18000.00000	18000.00	15000.00000	15000.00
REMOVALS, AS PER PLAN								
0020 2402-2720000	40.000	CY	40.00000	1600.00	100.00000	4000.00	52.00000	2080.00
EXCAVATION, CLASS 20								
0030 2403-0100000	11.400	CY	500.00000	5700.00	1800.00000	20520.00	2000.00000	22800.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0040 2404-7775005	1188.000	LB	3.00000	3564.00	1.50000	1782.00	1.75000	2079.00
REINFORCING STEEL, EPOXY COATED								
0050 2413-1200000	27.400	LF	180.00000	4932.00	210.00000	5754.00	190.00000	5206.00
STEEL EXTRUSION JOINT WITH NEOPRENE								
0060 2413-1200100	27.400	LF	50.00000	1370.00	60.00000	1644.00	75.00000	2055.00
NEOPRENE GLAND INSTALLATION AND TESTING								
0070 2508-0970000		LUMP	10300.00000	10300.00	3000.00000	3000.00	6500.00000	6500.00
CONTAINMENT								
0080 2508-0991000		LUMP	13650.00000	13650.00	11740.00000	11740.00	20000.00000	20000.00
PAINTING OF STRUCTURAL STEEL								
0090 2533-4980005		LUMP	21000.00000	21000.00	40000.00000	40000.00	40000.00000	40000.00
MOBILIZATION								
SECTION TOTALS			$	83,116.00	$	106,440.00	$	115,720.00
SECTION 0002 ROADWAY ITEMS								
0100 2102-2625000	118.000	CY	40.00000	4720.00	22.00000	2596.00	22.00000	2596.00
EMBANKMENT-IN-PLACE								
0110 2102-2713090	134.000	CY	62.00000	8308.00	12.00000	1608.00	20.00000	2680.00
EXCAVATION, CLASS 13, WASTE								
0120 2115-0100000	66.500	CY	70.00000	4655.00	70.00000	4655.00	56.00000	3724.00
MODIFIED SUBBASE								
0130 2121-7425020	11.200	TON	40.00000	448.00	55.00000	616.00	32.00000	358.40
GRANULAR SHOULDERS, TYPE B								
0140 2122-5190007	16.000	SY	58.00000	928.00	120.00000	1920.00	150.00000	2400.00
PAVED SHOULDER, P.C. CONCRETE, 7 IN.								
0150 2122-5500060	270.000	SY	42.00000	11340.00	42.00000	11340.00	42.00000	11340.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.								
0160 2301-0690200	386.800	SY	143.00000	55312.40	160.00000	61888.00	180.00000	69624.00
BRIDGE APPROACH, RK-20								
0170 2412-0000100	358.000	SY	6.75000	2416.50	12.00000	4296.00	6.75000	2416.50
LONGITUDINAL GROOVING IN CONCRETE								

Bid Order: 012 Contract ID: 67-0371-047 Primary County: MONONA
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
0180 2503-0500400	4.000	EACH	2500.00000	10000.00	2000.00000	8000.00	2200.00000	8800.00
BRIDGE END DRAIN, RF-40								
0190 2505-4008120	324.000	LF	4.00000	1296.00	3.00000	972.00	4.00000	1296.00
REMOVAL OF STEEL BEAM GUARDRAIL								
0200 2505-4008300	125.000	LF	15.20000	1900.00	15.20000	1900.00	15.20000	1900.00
STEEL BEAM GUARDRAIL								
0210 2505-4008400	4.000	EACH	1450.00000	5800.00	1450.00000	5800.00	1450.00000	5800.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION								
0220 2505-4021010	4.000	EACH	250.00000	1000.00	250.00000	1000.00	250.00000	1000.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0230 2505-4021700	4.000	EACH	1650.00000	6600.00	1650.00000	6600.00	1650.00000	6600.00
STEEL BEAM GUARDRAIL END TERMINAL								
0240 2510-6745850	377.900	SY	10.00000	3779.00	13.00000	4912.70	16.50000	6235.35
REMOVAL OF PAVEMENT								
0250 2518-6910000	4.000	EACH	50.00000	200.00	50.00000	200.00	100.00000	400.00
SAFETY CLOSURE								
0260 2527-9263109	11.400	STA	130.00000	1482.00	130.00000	1482.00	150.00000	1710.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0270 2528-8445110		LUMP	3700.00000	3700.00	3000.00000	3000.00	100.00000	100.00
TRAFFIC CONTROL								
0280 2602-0000020	400.000	LF	2.00000	800.00	3.50000	1400.00	2.00000	800.00
SILT FENCE								
SECTION TOTALS			$	124,684.90	$	124,185.70	$	129,780.25
CONTRACT TOTALS			$	207,800.90	$	230,625.70	$	245,500.25

Bid Order: 012 Contract ID: 67-0371-047 Primary County: MONONA
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(5) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(6) HE481 HERBST CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 610; ITEMS FOR A 240' X 26' I-BEAM BRIDGE DECK JOINT REPAIR								
0010 2401-6750001		LUMP	35000.00000	35000.00	25000.00000	25000.00	17500.00000	17500.00
REMOVALS, AS PER PLAN								
0020 2402-2720000	40.000	CY	130.00000	5200.00	45.00000	1800.00	40.00000	1600.00
EXCAVATION, CLASS 20								
0030 2403-0100000	11.400	CY	2000.00000	22800.00	2500.00000	28500.00	1600.00000	18240.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0040 2404-7775005	1188.000	LB	3.00000	3564.00	3.00000	3564.00	2.50000	2970.00
REINFORCING STEEL, EPOXY COATED								
0050 2413-1200000	27.400	LF	170.00000	4658.00	175.00000	4795.00	355.00000	9727.00
STEEL EXTRUSION JOINT WITH NEOPRENE								
0060 2413-1200100	27.400	LF	50.00000	1370.00	45.00000	1233.00	40.00000	1096.00
NEOPRENE GLAND INSTALLATION AND TESTING								
0070 2508-0970000		LUMP	3000.00000	3000.00	4000.00000	4000.00	3500.00000	3500.00
CONTAINMENT								
0080 2508-0991000		LUMP	12000.00000	12000.00	11000.00000	11000.00	12500.00000	12500.00
PAINTING OF STRUCTURAL STEEL								
0090 2533-4980005		LUMP	24000.00000	24000.00	40000.00000	40000.00	24000.00000	24000.00
MOBILIZATION								
SECTION TOTALS			$	111,592.00	$	119,892.00	$	91,133.00
SECTION 0002 ROADWAY ITEMS								
0100 2102-2625000	118.000	CY	30.00000	3540.00	25.00000	2950.00	20.00000	2360.00
EMBANKMENT-IN-PLACE								
0110 2102-2713090	134.000	CY	65.00000	8710.00	55.00000	7370.00	65.00000	8710.00
EXCAVATION, CLASS 13, WASTE								
0120 2115-0100000	66.500	CY	70.00000	4655.00	70.00000	4655.00	70.00000	4655.00
MODIFIED SUBBASE								
0130 2121-7425020	11.200	TON	60.00000	672.00	35.00000	392.00	45.00000	504.00
GRANULAR SHOULDERS, TYPE B								
0140 2122-5190007	16.000	SY	120.00000	1920.00	145.00000	2320.00	150.00000	2400.00
PAVED SHOULDER, P.C. CONCRETE, 7 IN.								
0150 2122-5500060	270.000	SY	45.00000	12150.00	45.00000	12150.00	60.00000	16200.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.								
0160 2301-0690200	386.800	SY	150.00000	58020.00	155.00000	59954.00	225.00000	87030.00
BRIDGE APPROACH, RK-20								
0170 2412-0000100	358.000	SY	8.00000	2864.00	10.50000	3759.00	10.00000	3580.00
LONGITUDINAL GROOVING IN CONCRETE								

Bid Order: 012 Contract ID: 67-0371-047 Primary County: MONONA
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(5) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(6) HE481 HERBST CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0180 2503-0500400 BRIDGE END DRAIN, RF-40	4.000	EACH	2500.00000	10000.00	1300.00000	5200.00	2800.00000	11200.00
0190 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	324.000	LF	2.00000	648.00	5.00000	1620.00	3.00000	972.00
0200 2505-4008300 STEEL BEAM GUARDRAIL	125.000	LF	16.00000	2000.00	25.00000	3125.00	14.00000	1750.00
0210 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1500.00000	6000.00	1500.00000	6000.00	1800.00000	7200.00
0220 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	250.00000	1000.00	250.00000	1000.00	300.00000	1200.00
0230 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1700.00000	6800.00	1300.00000	5200.00	2200.00000	8800.00
0240 2510-6745850 REMOVAL OF PAVEMENT	377.900	SY	25.00000	9447.50	15.00000	5668.50	15.00000	5668.50
0250 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00	150.00000	600.00	150.00000	600.00
0260 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	11.400	STA	130.00000	1482.00	110.00000	1254.00	150.00000	1710.00
0270 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	2500.00000	2500.00	3000.00000	3000.00
0280 2602-0000020 SILT FENCE	400.000	LF	2.00000	800.00	2.00000	800.00	4.00000	1600.00
SECTION TOTALS			$	134,108.50	$	126,517.50	$	169,139.50
CONTRACT TOTALS			$	245,700.50	$	246,409.50	$	260,272.50

Bid Order: 015
Contract ID: 84-C084-134
Primary County: SIOUX
Letting Date: 100420 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by GODBERSEN-SMITH CONSTRUCTION CO.
Contract Period: 65 WORK DAYS Late Start Date: 07/12/10

Project: BRS-C084(134)--60-84
Work Type: RCB CULVERT REPLACEMENT - TRIPLE BOX
County: SIOUX Prj Awd Amt: $150,754.75
Route: ON MCKINELY AVENUE
Location: APPROX. 1640 FT. SOUTH OF 430TH ST.
EAST OF SECTION 25 FLOYD TWP

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$	150,754.75	100.00 %
2	WI240	WINFIELD CONTRACTORS INC.	$	166,259.60	110.28 %
3	DI360	DIXON CONSTRUCTION CO.	$	171,845.25	113.98 %
4	GU100	GUS CONSTRUCTION CO., INC.	$	180,254.52	119.56 %
5	GR100	GRAVES CONSTRUCTION CO., INC.	$	218,950.85	145.23 %
6	CH320	CHRISTENSEN BROS., INC.	$	232,729.60	154.37 %

Bid Order: 015 Contract ID: 84-C084-134 Primary County: SIOUX
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(2) WI240 WINFIELD CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TRIPLE 10' X 8' X 44' REINFORCED CONCRETE BOX CULVERT								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	305.000	CY	5.00000	1525.00	3.00000	915.00	5.00000	1525.00
0020 2301-1032080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.	159.000	SY	55.00000	8745.00	65.00000	10335.00	57.00000	9063.00
0030 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	5500.00000	5500.00	15000.00000	15000.00	17000.00000	17000.00
0040 2402-2720000 EXCAVATION, CLASS 20	943.000	CY	8.00000	7544.00	8.00000	7544.00	10.00000	9430.00
0050 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	242.600	CY	295.00000	71567.00	300.00000	72780.00	350.00000	84910.00
0060 2404-7775000 REINFORCING STEEL	34787.000	LB	0.75000	26090.25	0.80000	27829.60	0.75000	26090.25
0070 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	248.000	LF	2.00000	496.00	4.50000	1116.00	4.00000	992.00
0080 2510-6745850 REMOVAL OF PAVEMENT	105.000	SY	7.50000	787.50	8.00000	840.00	17.00000	1785.00
0090 2518-6910000 SAFETY CLOSURE	2.000	EACH	250.00000	500.00	175.00000	350.00	175.00000	350.00
0100 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	2050.00000	2050.00	3700.00000	3700.00
0110 2533-4980005 MOBILIZATION		LUMP	25000.00000	25000.00	27500.00000	27500.00	17000.00000	17000.00
SECTION TOTALS			$	150,754.75	$	166,259.60	$	171,845.25
CONTRACT TOTALS			$	150,754.75	$	166,259.60	$	171,845.25

Bid Order: 015 Contract ID: 84-C084-134 Primary County: SIOUX
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(5) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(6) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TRIPLE 10' X 8' X 44' REINFORCED CONCRETE BOX CULVERT								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	305.000	CY	4.00000	1220.00	5.00000	1525.00	8.00000	2440.00
0020 2301-1032080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.	159.000	SY	65.00000	10335.00	165.00000	26235.00	90.00000	14310.00
0030 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	10000.00000	10000.00	17000.00000	17000.00	38000.00000	38000.00
0040 2402-2720000 EXCAVATION, CLASS 20	943.000	CY	7.00000	6601.00	20.00000	18860.00	12.00000	11316.00
0050 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	242.600	CY	435.00000	105531.00	352.00000	85395.20	450.00000	109170.00
0060 2404-7775000 REINFORCING STEEL	34787.000	LB	0.96000	33395.52	0.95000	33047.65	0.80000	27829.60
0070 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	248.000	LF	4.00000	992.00	6.00000	1488.00	3.00000	744.00
0080 2510-6745850 REMOVAL OF PAVEMENT	105.000	SY	6.00000	630.00	20.00000	2100.00	24.00000	2520.00
0090 2518-6910000 SAFETY CLOSURE	2.000	EACH	125.00000	250.00	400.00000	800.00	200.00000	400.00
0100 2528-8445110 TRAFFIC CONTROL		LUMP	2300.00000	2300.00	4500.00000	4500.00	3000.00000	3000.00
0110 2533-4980005 MOBILIZATION		LUMP	9000.00000	9000.00	28000.00000	28000.00	23000.00000	23000.00
SECTION TOTALS			$	180,254.52	$	218,950.85	$	232,729.60
CONTRACT TOTALS			$	180,254.52	$	218,950.85	$	232,729.60

Bid Order: 016
Letting Date: 100420 10:00 A.M.
Letting Status: CONTRACT SIGNED by DIXON CONSTR. CO.
Contract Period: 55 WORK DAYS Late Start Date: 08/02/10

Contract ID: 84-C084-136

Primary County: SIOUX
No Established DBE Goal

Project: BROS-C084(136)--5F-84
Work Type: BRIDGE AND APPROACHES - CCS
County: SIOUX Prj Awd Amt: $267,698.69
Route: GARFIELD AVENUE
Location: APPROX. 1 1/2 MILE NORTH OF
SIOUX COUNTY BLACKTOP B30

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DI360	DIXON CONSTRUCTION CO.	$ 267,698.69	100.00 %
2	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 270,344.19	100.98 %
3	GR100	GRAVES CONSTRUCTION CO., INC.	$ 309,619.70	115.65 %
4	DU122	DUININCK, INC.	$ 315,601.10	117.89 %
5	CH320	CHRISTENSEN BROS., INC.	$ 359,101.60	134.14 %

Bid Order: 016 Contract ID: 84-C084-136 Primary County: SIOUX
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(3) GR100 GRAVES CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 80'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	867.000	CY	5.00000	4335.00	5.00000	4335.00	4.00000	3468.00
0020 2301-0690180 BRIDGE APPROACH, RK-18	133.400	SY	130.00000	17342.00	105.00000	14007.00	185.00000	24679.00
0030 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	25000.00000	25000.00	8000.00000	8000.00	18000.00000	18000.00
0040 2402-2720000 EXCAVATION, CLASS 20	36.000	CY	20.00000	720.00	75.00000	2700.00	28.00000	1008.00
0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	199.500	CY	350.00000	69825.00	395.00000	78802.50	460.00000	91770.00
0060 2404-7775000 REINFORCING STEEL	5010.000	LB	0.77000	3857.70	0.82000	4108.20	0.93000	4659.30
0070 2404-7775005 REINFORCING STEEL, EPOXY COATED	41407.000	LB	0.77000	31883.39	0.82000	33953.74	0.90000	37266.30
0080 2414-6424120 CONCRETE OPEN RAILING	182.000	LF	45.00000	8190.00	52.00000	9464.00	62.00000	11284.00
0090 2501-0201042 PILES, STEEL, HP 10 X 42	1560.000	LF	27.00000	42120.00	30.00000	46800.00	36.00000	56160.00
0100 2501-5475042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3)	232.000	LF	70.00000	16240.00	52.00000	12064.00	80.00000	18560.00
0110 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1400.00000	5600.00	1450.00000	5800.00	1500.00000	6000.00
0120 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	220.00000	880.00	250.00000	1000.00	222.00000	888.00
0130 2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA	4.000	EACH	1525.00000	6100.00	1650.00000	6600.00	1526.00000	6104.00
0140 2510-6745850 REMOVAL OF PAVEMENT	161.300	SY	12.00000	1935.60	7.50000	1209.75	7.00000	1129.10
0150 2518-6910000 SAFETY CLOSURE	2.000	EACH	175.00000	350.00	250.00000	500.00	300.00000	600.00
0160 2524-9089100 DELINEATOR, RIGID - TYPE I	8.000	EACH	35.00000	280.00	25.00000	200.00	36.50000	292.00
0170 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	85.00000	340.00	75.00000	300.00	88.00000	352.00
0180 2528-8445110 TRAFFIC CONTROL		LUMP	3700.00000	3700.00	3000.00000	3000.00	3900.00000	3900.00

Bid Order: 016 Contract ID: 84-C084-136 Primary County: SIOUX
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(3) GR100 GRAVES CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0190 2533-4980005 MOBILIZATION	LUMP	28000.00000	28000.00	35000.00000	35000.00	23000.00000	23000.00
0200 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	1000.00000	1000.00	2500.00000	2500.00	500.00000	500.00
SECTION TOTALS		$	267,698.69	$	270,344.19	$	309,619.70
CONTRACT TOTALS		$	267,698.69	$	270,344.19	$	309,619.70

Bid Order: 016 Contract ID: 84-C084-136 Primary County: SIOUX
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DU122 DUININCK, INC. UNIT PRICE	AMOUNT	(5) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 80'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	867.000	CY	3.00000	2601.00	6.00000	5202.00		
0020 2301-0690180 BRIDGE APPROACH, RK-18	133.400	SY	175.00000	23345.00	200.00000	26680.00		
0030 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	20000.00000	20000.00	45000.00000	45000.00		
0040 2402-2720000 EXCAVATION, CLASS 20	36.000	CY	35.00000	1260.00	120.00000	4320.00		
0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	199.500	CY	630.00000	125685.00	560.00000	111720.00		
0060 2404-7775000 REINFORCING STEEL	5010.000	LB	0.80000	4008.00	0.80000	4008.00		
0070 2404-7775005 REINFORCING STEEL, EPOXY COATED	41407.000	LB	0.80000	33125.60	0.80000	33125.60		
0080 2414-6424120 CONCRETE OPEN RAILING	182.000	LF	75.00000	13650.00	50.00000	9100.00		
0090 2501-0201042 PILES, STEEL, HP 10 X 42	1560.000	LF	32.00000	49920.00	26.00000	40560.00		
0100 2501-5475042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3)	232.000	LF	50.00000	11600.00	100.00000	23200.00		
0110 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1400.00000	5600.00	1400.00000	5600.00		
0120 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	220.00000	880.00	220.00000	880.00		
0130 2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA	4.000	EACH	1525.00000	6100.00	1600.00000	6400.00		
0140 2510-6745850 REMOVAL OF PAVEMENT	161.300	SY	5.00000	806.50	20.00000	3226.00		
0150 2518-6910000 SAFETY CLOSURE	2.000	EACH	175.00000	350.00	200.00000	400.00		
0160 2524-9089100 DELINEATOR, RIGID - TYPE I	8.000	EACH	35.00000	280.00	40.00000	320.00		
0170 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	85.00000	340.00	90.00000	360.00		
0180 2528-8445110 TRAFFIC CONTROL		LUMP	2050.00000	2050.00	3000.00000	3000.00		

Bid Order: 016 Contract ID: 84-C084-136 Primary County: SIOUX
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) DU122 DUININCK, INC. UNIT PRICE	AMOUNT	(5) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2533-4980005 MOBILIZATION	LUMP	13500.00000	13500.00	34000.00000	34000.00		
0200 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	500.00000	500.00	2000.00000	2000.00		
SECTION TOTALS		$	315,601.10	$	359,101.60	$	
CONTRACT TOTALS		$	315,601.10	$	359,101.60	$	

Bid Order: 017
Letting Date: 100420 10:00 A.M.
Letting Status: CONTRACT SIGNED by HERBERGER CONSTR. CO., INC.
Contract Period: 50 WORK DAYS Late Start Date: 07/12/10

Contract ID: 91-0352-403

Primary County: WARREN
No Established DBE Goal

Project: IMN-035-2(403)65--0E-91
Work Type: PPCB REPAIR
County: WARREN Prj Awd Amt: $122,750.30
Route: I-35
Location: OVER I-35 AT CO. RD. G-14(CUMMING INTERCHANGE)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE420	HERBERGER CONSTRUCTION CO., INC.	$ 122,750.30	100.00 %
2	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	$ 123,512.00	100.62 %
3	JE200	JENSEN CONSTRUCTION CO.	$ 127,104.50	103.54 %
4	CU080	CUNNINGHAM-REIS CO.	$ 159,932.00	130.29 %

Bid Order: 017 Contract ID: 91-0352-403 Primary County: WARREN
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(2) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(3) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0510; REPAIRS TO A 198' 9 X 24' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	4000.00000	4000.00	1600.00000	1600.00	5600.00000	5600.00
0020 2408-7800000 STRUCTURAL STEEL	5900.000	LB	6.80000	40120.00	6.10000	35990.00	6.00000	35400.00
0030 2533-4980005 MOBILIZATION		LUMP	7000.00000	7000.00	7100.00000	7100.00	11000.00000	11000.00
0040 2599-9999006 ('GALLONS' ITEM) EPOXY RESIN	35.000	GAL	520.00000	18200.00	485.00000	16975.00	640.00000	22400.00
0050 2599-9999010 ('LUMP SUM' ITEM) BEAM REPAIR, AS PER PLAN		LUMP	7000.00000	7000.00	9000.00000	9000.00	4000.00000	4000.00
SECTION TOTALS			$	76,320.00	$	70,665.00	$	78,400.00
SECTION 0002 ROADWAY ITEMS								
0060 2102-2713090 EXCAVATION, CLASS 13, WASTE	60.100	CY	36.00000	2163.60	25.00000	1502.50	25.00000	1502.50
0070 2213-6745500 REMOVAL OF CURB	1.800	STA	530.00000	954.00	500.00000	900.00	1100.00000	1980.00
0080 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	1900.00000	1900.00	1200.00000	1200.00	3000.00000	3000.00
0090 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	8.500	STA	115.00000	977.50	175.00000	1487.50	112.00000	952.00
0100 2528-8445110 TRAFFIC CONTROL		LUMP	4600.00000	4600.00	15500.00000	15500.00	7000.00000	7000.00
0110 2528-8445113 FLAGGERS	5.000	EACH	295.00000	1475.00	295.00000	1475.00	295.00000	1475.00
0120 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	216.300	SY	154.00000	33310.20	140.00000	30282.00	150.00000	32445.00
0130 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	1.000	EACH	1050.00000	1050.00	500.00000	500.00	350.00000	350.00
SECTION TOTALS			$	46,430.30	$	52,847.00	$	48,704.50
CONTRACT TOTALS			$	122,750.30	$	123,512.00	$	127,104.50

Bid Order: 017 Contract ID: 91-0352-403 Primary County: WARREN
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0510; REPAIRS TO A 198' 9 X 24' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2401-6750001		LUMP	6500.00000	6500.00				
REMOVALS, AS PER PLAN								
0020 2408-7800000	5900.000	LB	7.00000	41300.00				
STRUCTURAL STEEL								
0030 2533-4980005		LUMP	25000.00000	25000.00				
MOBILIZATION								
0040 2599-9999006	35.000	GAL	600.00000	21000.00				
('GALLONS' ITEM) EPOXY RESIN								
0050 2599-9999010		LUMP	22000.00000	22000.00				
('LUMP SUM' ITEM) BEAM REPAIR, AS PER PLAN								
SECTION TOTALS			$	115,800.00	$		$	
SECTION 0002 ROADWAY ITEMS								
0060 2102-2713090	60.100	CY	25.00000	1502.50				
EXCAVATION, CLASS 13, WASTE								
0070 2213-6745500	1.800	STA	500.00000	900.00				
REMOVAL OF CURB								
0080 2401-6745650		LUMP	900.00000	900.00				
REMOVAL OF EXISTING STRUCTURES								
0090 2527-9263109	8.500	STA	185.00000	1572.50				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0100 2528-8445110		LUMP	6000.00000	6000.00				
TRAFFIC CONTROL								
0110 2528-8445113	5.000	EACH	295.00000	1475.00				
FLAGGERS								
0120 2529-5070110	216.300	SY	140.00000	30282.00				
PATCHES, FULL-DEPTH FINISH, BY AREA								
0130 2529-5070120	1.000	EACH	1500.00000	1500.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT								
SECTION TOTALS			$	44,132.00	$		$	
CONTRACT TOTALS			$	159,932.00	$		$	

Bid Order: 019
Letting Date: 100420 10:00 A.M.
Letting Status: CONTRACT SIGNED by CUNNINGHAM-REIS CO.
Contract Period: 40 WORK DAYS Late Start Date: 08/30/10

Contract ID: 97-0296-213

Primary County: WOODBURY
No Established DBE Goal

Project: ISSN-029-6(213)142--1T-97
Work Type: PPCB REPAIR
County: WOODBURY Prj Awd Amt: $25,501.00
Route: I-29
Location: SB OVER 8TH ST. 2.0 MILES S. OF JUNCTION U.S. 20

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CU080	CUNNINGHAM-REIS CO.	$ 25,501.00	100.00 %
2	DI360	DIXON CONSTRUCTION CO.	$ 32,159.00	126.10 %
3	CR120	CRAMER AND ASSOC., INC.	$ 77,342.20	303.29 %
4	CH320	CHRISTENSEN BROS., INC.	$ 86,701.00	339.99 %

Bid Order: 019 Contract ID: 97-0296-213 Primary County: WOODBURY
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(2) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 210; REPAIRS TO A 150'10 X 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2403-0100000	8.400	CY	1250.00000	10500.00	500.00000	4200.00	5000.00000	42000.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0020 2404-7775005	542.000	LB	3.00000	1626.00	4.00000	2168.00	1.60000	867.20
REINFORCING STEEL, EPOXY COATED								
0030 2426-6772010		LUMP	4500.00000	4500.00	10000.00000	10000.00	6500.00000	6500.00
BEAM REPAIR, AS PER PLAN								
0040 2533-4980005		LUMP	5000.00000	5000.00	12316.00000	12316.00	24000.00000	24000.00
MOBILIZATION								
SECTION TOTALS			$	21,626.00	$	28,684.00	$	73,367.20
SECTION 0002 ROADWAY ITEMS								
0050 2528-8445110		LUMP	2400.00000	2400.00	2000.00000	2000.00	2500.00000	2500.00
TRAFFIC CONTROL								
0060 2528-8445113	5.000	EACH	295.00000	1475.00	295.00000	1475.00	295.00000	1475.00
FLAGGERS								
SECTION TOTALS			$	3,875.00	$	3,475.00	$	3,975.00
CONTRACT TOTALS			$	25,501.00	$	32,159.00	$	77,342.20

Bid Order: 019 Contract ID: 97-0296-213 Primary County: WOODBURY
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 210; REPAIRS TO A 150'10 X 40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2403-0100000	8.400	CY	6500.00000	54600.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0020 2404-7775005	542.000	LB	3.00000	1626.00				
REINFORCING STEEL, EPOXY COATED								
0030 2426-6772010		LUMP	18000.00000	18000.00				
BEAM REPAIR, AS PER PLAN								
0040 2533-4980005		LUMP	8000.00000	8000.00				
MOBILIZATION								
SECTION TOTALS			$	82,226.00	$		$	
SECTION 0002 ROADWAY ITEMS								
0050 2528-8445110		LUMP	3000.00000	3000.00				
TRAFFIC CONTROL								
0060 2528-8445113	5.000	EACH	295.00000	1475.00				
FLAGGERS								
SECTION TOTALS			$	4,475.00	$		$	
CONTRACT TOTALS			$	86,701.00	$		$	

Bid Order: 020
Letting Date: 100420 10:00 A.M.
Letting Status: CONTRACT SIGNED by CUNNINGHAM-REIS CO.
Contract Period: 40 WORK DAYS Late Start Date: 08/30/10

Contract ID: 97-0296-215

Primary County: WOODBURY
No Established DBE Goal

Project: IMN-029-6(215)142--0E-97
Work Type: PPCB REPAIR
County: WOODBURY Prj Awd Amt: $24,751.00
Route: I-29
Location: NB OVER 8TH ST. 2.0 MILES S. OF JUNCTION U. S. 20

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CU080	CUNNINGHAM-REIS CO.	$ 24,751.00	100.00 %
2	DI360	DIXON CONSTRUCTION CO.	$ 32,043.00	129.46 %
3	CR120	CRAMER AND ASSOC., INC.	$ 75,682.20	305.77 %
4	CH320	CHRISTENSEN BROS., INC.	$ 79,243.00	320.16 %

Bid Order: 020 Contract ID: 97-0296-215 Primary County: WOODBURY
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(2) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 410; REPAIRS TO A 150'10 X40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2403-0100000	7.800	CY	1250.00000	9750.00	500.00000	3900.00	5300.00000	41340.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0020 2404-7775005	542.000	LB	3.00000	1626.00	4.00000	2168.00	1.60000	867.20
REINFORCING STEEL, EPOXY COATED								
0030 2426-6772010		LUMP	4500.00000	4500.00	10000.00000	10000.00	4500.00000	4500.00
BEAM REPAIR, AS PER PLAN								
0040 2533-4980005		LUMP	5000.00000	5000.00	12500.00000	12500.00	25000.00000	25000.00
MOBILIZATION								
SECTION TOTALS			$	20,876.00	$	28,568.00	$	71,707.20
SECTION 0002 ROADWAY ITEMS								
0050 2528-8445110		LUMP	2400.00000	2400.00	2000.00000	2000.00	2500.00000	2500.00
TRAFFIC CONTROL								
0060 2528-8445113	5.000	EACH	295.00000	1475.00	295.00000	1475.00	295.00000	1475.00
FLAGGERS								
SECTION TOTALS			$	3,875.00	$	3,475.00	$	3,975.00
CONTRACT TOTALS			$	24,751.00	$	32,043.00	$	75,682.20

Bid Order: 020 Contract ID: 97-0296-215 Primary County: WOODBURY
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 410; REPAIRS TO A 150'10 X40' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2403-0100000	7.800	CY	7000.00000	54600.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0020 2404-7775005	542.000	LB	4.00000	2168.00				
REINFORCING STEEL, EPOXY COATED								
0030 2426-6772010		LUMP	10000.00000	10000.00				
BEAM REPAIR, AS PER PLAN								
0040 2533-4980005		LUMP	8000.00000	8000.00				
MOBILIZATION								
SECTION TOTALS			$	74,768.00	$		$	
SECTION 0002 ROADWAY ITEMS								
0050 2528-8445110		LUMP	3000.00000	3000.00				
TRAFFIC CONTROL								
0060 2528-8445113	5.000	EACH	295.00000	1475.00				
FLAGGERS								
SECTION TOTALS			$	4,475.00	$		$	
CONTRACT TOTALS			$	79,243.00	$		$	

Bid Order: 102
Letting Date: 100420 10:00 A.M.
Letting Status: CONTRACT SIGNED by CEDAR VALLEY CORP.
Contract Period: 30 WORK DAYS Late Start Date: 07/16/10

Contract ID: 18-C018-055-A

Primary County: CHEROKEE
No Established DBE Goal

Project: STP-S-C018(55)--5E-18
Work Type: PCC OVERLAY - UNBONDED
County: CHEROKEE Prj Awd Amt: $1,149,146.99
Route: C-38
Location: L-51 EAST TO CHEROKEE CITY LIMITS

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CE120	CEDAR VALLEY CORP.	$ 1,149,146.99	100.00 %
2	KN035	KNIFE RIVER MIDWEST, LLC.	$ 1,180,455.87	102.72 %
3	FL120	FLYNN COMPANY, INC.	$ 1,186,114.81	103.21 %
4	UP010	UPPER PLAINS CONTRACTING, INC.	$ 1,196,412.02	104.11 %
5	CR334	CROELL AND SUBSIDIARY	$ 1,223,553.88	106.47 %
6	CU100	CUNNINGHAM, K. CONSTRUCTION CO., INC.	$ 1,271,522.91	110.64 %
7	WI040	WICKS CONSTRUCTION, INC.	$ 1,271,830.85	110.67 %
8	AL427	ALLIED MANATTS GROUP, L.L.C.	$ 1,289,480.39	112.21 %
9	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 1,298,649.09	113.00 %
10	CO415	CONCRETE TECHNOLOGIES, INC.	$ 1,333,736.59	116.06 %

Bid Order: 102 Contract ID: 18-C018-055-A Primary County: CHEROKEE
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(2) KN035 KNIFE RIVER MIDWEST, LLC. UNIT PRICE	AMOUNT	(3) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425010	8016.000	TON	22.59000	181081.44	19.74000	158235.84	23.75000	190380.00
GRANULAR SHOULDERS, TYPE A								
0020 2212-0475095	2.907	MILE	500.00000	1453.50	500.00000	1453.50	500.00000	1453.50
CLEANING AND PREPARATION OF BASE								
0030 2303-0023500	576.000	TON	68.46000	39432.96	68.46000	39432.96	68.46000	39432.96
HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ								
0040 2303-0245828	175.000	TON	535.00000	93625.00	535.00000	93625.00	535.00000	93625.00
ASPHALT BINDER, PG 58-28								
0050 2310-5151040	7946.000	CY	53.58000	425746.68	60.38000	479779.48	60.29000	479064.34
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY								
0060 2310-5151251	40061.000	SY	3.43000	137409.23	3.04000	121785.44	4.43000	177470.23
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (UNBONDED)								
0070 2310-8300540	2448.000	TON	48.38000	118434.24	48.38000	118434.24	48.38000	118434.24
HOT MIX ASPHALT STRESS RELIEF COURSE								
0080 2515-2475008	182.000	SY	49.00000	8918.00	44.53000	8104.46	37.00000	6734.00
DRIVEWAY, P.C. CONCRETE, 8 IN.								
0090 2515-6745600	219.000	SY	7.40000	1620.60	7.73000	1692.87	8.00000	1752.00
REMOVAL OF PAVED DRIVEWAY								
0100 2518-6910000	10.000	EACH	50.00000	500.00	50.00000	500.00	150.00000	1500.00
SAFETY CLOSURE								
0110 2526-8285000		LUMP	17000.00000	17000.00	16000.00000	16000.00	16000.00000	16000.00
CONSTRUCTION SURVEY								
0120 2527-9263109	482.280	STA	15.50000	7475.34	15.50000	7475.34	16.73000	8068.54
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0130 2528-8445110		LUMP	6450.00000	6450.00	3700.00000	3700.00	2500.00000	2500.00
TRAFFIC CONTROL								
0140 2533-4980005		LUMP	110000.00000	110000.00	130236.74000	130236.74	49700.00000	49700.00
MOBILIZATION								
SECTION TOTALS			$	1,149,146.99	$	1,180,455.87	$	1,186,114.81
CONTRACT TOTALS			$	1,149,146.99	$	1,180,455.87	$	1,186,114.81

Bid Order: 102 Contract ID: 18-C018-055-A Primary County: CHEROKEE
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) UP010 UPPER PLAINS CONTRACTING UNIT PRICE	AMOUNT	(5) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(6) CU100 CUNNINGHAM, K CONST. CO., INC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425010	8016.000	TON	20.40000	163526.40	24.66000	197674.56	25.90000	207614.40
GRANULAR SHOULDERS, TYPE A								
0020 2212-0475095	2.907	MILE	505.00000	1468.04	500.00000	1453.50	500.00000	1453.50
CLEANING AND PREPARATION OF BASE								
0030 2303-0023500	576.000	TON	70.00000	40320.00	78.00000	44928.00	68.46000	39432.96
HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ								
0040 2303-0245828	175.000	TON	545.70000	95497.50	530.00000	92750.00	535.00000	93625.00
ASPHALT BINDER, PG 58-28								
0050 2310-5151040	7946.000	CY	71.00000	564166.00	72.70000	577674.20	71.25000	566152.50
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY								
0060 2310-5151251	40061.000	SY	2.60000	104158.60	2.86000	114574.46	4.52000	181075.72
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (UNBONDED)								
0070 2310-8300540	2448.000	TON	49.50000	121176.00	46.00000	112608.00	48.38000	118434.24
HOT MIX ASPHALT STRESS RELIEF COURSE								
0080 2515-2475008	182.000	SY	52.00000	9464.00	41.01000	7463.82	50.30000	9154.60
DRIVEWAY, P.C. CONCRETE, 8 IN.								
0090 2515-6745600	219.000	SY	11.00000	2409.00	8.00000	1752.00	12.35000	2704.65
REMOVAL OF PAVED DRIVEWAY								
0100 2518-6910000	10.000	EACH	51.00000	510.00	50.00000	500.00	50.00000	500.00
SAFETY CLOSURE								
0110 2526-8285000		LUMP	16000.00000	16000.00	16000.00000	16000.00	16000.00000	16000.00
CONSTRUCTION SURVEY								
0120 2527-9263109	482.280	STA	16.00000	7716.48	15.50000	7475.34	15.50000	7475.34
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0130 2528-8445110		LUMP	5000.00000	5000.00	3700.00000	3700.00	3700.00000	3700.00
TRAFFIC CONTROL								
0140 2533-4980005		LUMP	65000.00000	65000.00	45000.00000	45000.00	24200.00000	24200.00
MOBILIZATION								
SECTION TOTALS			$	1,196,412.02	$	1,223,553.88	$	1,271,522.91
CONTRACT TOTALS			$	1,196,412.02	$	1,223,553.88	$	1,271,522.91

Bid Order: 102 Contract ID: 18-C018-055-A Primary County: CHEROKEE
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(8) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(9) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425010 GRANULAR SHOULDERS, TYPE A	8016.000	TON	24.25000	194388.00	24.95000	199999.20	24.50000	196392.00
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	2.907	MILE	500.00000	1453.50	500.00000	1453.50	500.00000	1453.50
0030 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	576.000	TON	68.46000	39432.96	68.46000	39432.96	70.00000	40320.00
0040 2303-0245828 ASPHALT BINDER, PG 58-28	175.000	TON	535.00000	93625.00	535.00000	93625.00	535.00000	93625.00
0050 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	7946.000	CY	72.50000	576085.00	72.00000	572112.00	71.25000	566152.50
0060 2310-5151251 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (UNBONDED)	40061.000	SY	4.21000	168656.81	4.15000	166253.15	4.75000	190289.75
0070 2310-8300540 HOT MIX ASPHALT STRESS RELIEF COURSE	2448.000	TON	48.38000	118434.24	48.38000	118434.24	50.00000	122400.00
0080 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	182.000	SY	31.00000	5642.00	45.00000	8190.00	44.00000	8008.00
0090 2515-6745600 REMOVAL OF PAVED DRIVEWAY	219.000	SY	2.00000	438.00	10.00000	2190.00	7.00000	1533.00
0100 2518-6910000 SAFETY CLOSURE	10.000	EACH	50.00000	500.00	50.00000	500.00	50.00000	500.00
0110 2526-8285000 CONSTRUCTION SURVEY		LUMP	16000.00000	16000.00	16000.00000	16000.00	25000.00000	25000.00
0120 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	482.280	STA	15.50000	7475.34	15.50000	7475.34	15.50000	7475.34
0130 2528-8445110 TRAFFIC CONTROL		LUMP	3700.00000	3700.00	3700.00000	3700.00	5500.00000	5500.00
0140 2533-4980005 MOBILIZATION		LUMP	46000.00000	46000.00	60115.00000	60115.00	40000.00000	40000.00
SECTION TOTALS			$	1,271,830.85	$	1,289,480.39	$	1,298,649.09
CONTRACT TOTALS			$	1,271,830.85	$	1,289,480.39	$	1,298,649.09

Bid Order: 102 Contract ID: 18-C018-055-A Primary County: CHEROKEE
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425010	8016.000	TON	27.00000	216432.00				
GRANULAR SHOULDERS, TYPE A								
0020 2212-0475095	2.907	MILE	515.00000	1497.11				
CLEANING AND PREPARATION OF BASE								
0030 2303-0023500	576.000	TON	70.50000	40608.00				
HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ								
0040 2303-0245828	175.000	TON	550.00000	96250.00				
ASPHALT BINDER, PG 58-28								
0050 2310-5151040	7946.000	CY	74.00000	588004.00				
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY								
0060 2310-5151251	40061.000	SY	5.00000	200305.00				
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (UNBONDED)								
0070 2310-8300540	2448.000	TON	50.00000	122400.00				
HOT MIX ASPHALT STRESS RELIEF COURSE								
0080 2515-2475008	182.000	SY	41.00000	7462.00				
DRIVEWAY, P.C. CONCRETE, 8 IN.								
0090 2515-6745600	219.000	SY	8.00000	1752.00				
REMOVAL OF PAVED DRIVEWAY								
0100 2518-6910000	10.000	EACH	51.00000	510.00				
SAFETY CLOSURE								
0110 2526-8285000		LUMP	27000.00000	27000.00				
CONSTRUCTION SURVEY								
0120 2527-9263109	482.280	STA	16.00000	7716.48				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0130 2528-8445110		LUMP	3800.00000	3800.00				
TRAFFIC CONTROL								
0140 2533-4980005		LUMP	20000.00000	20000.00				
MOBILIZATION								
SECTION TOTALS			$	1,333,736.59	$		$	
CONTRACT TOTALS			$	1,333,736.59	$		$	

Bid Order: 103
Letting Date: 100420 10:00 A.M.
Letting Status: CONTRACT SIGNED by ALLIED MANATTS GROUP, L.L.C.
Contract Period: 30 WORK DAYS Late Start Date: 08/23/10

Contract ID: 34-0186-087

Primary County: FLOYD
No Established DBE Goal

Project: TSF-018-6(87)--92-34
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: FLOYD Prj Awd Amt: $605,885.54
Route: U.S. 18
Location: US 18/CO. RD. T-24 INTERSECTION 1.5 MILES W. OF RUDD

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	AL427	ALLIED MANATTS GROUP, L.L.C.	$ 605,885.54	100.00 %
2	WI040	WICKS CONSTRUCTION, INC.	$ 626,955.16	103.47 %
3	CR334	CROELL AND SUBSIDIARY	$ 635,692.63	104.91 %
4	VI035	VIETH CONSTRUCTION CORPORATION	$ 698,274.85	115.24 %
5	CE120	CEDAR VALLEY CORP.	$ 705,713.14	116.47 %

Bid Order: 103 Contract ID: 34-0186-087 Primary County: FLOYD
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(2) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	4733.000	TON	15.00000	70995.00	15.25000	72178.25	15.25000	72178.25
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	17204.000	CY	3.50000	60214.00	3.00000	51612.00	3.00000	51612.00
0030 2121-7425010 GRANULAR SHOULDERS, TYPE A	1425.000	TON	16.50000	23512.50	19.50000	27787.50	19.50000	27787.50
0040 2123-7450000 SHOULDER CONSTRUCTION, EARTH	41.680	STA	150.00000	6252.00	65.00000	2709.20	65.00000	2709.20
0050 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	6041.000	SY	42.55000	257044.55	53.30000	321985.30	51.33000	310084.53
0060 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	20.000	SY	50.00000	1000.00	45.00000	900.00	75.00000	1500.00
0070 2301-4877020 2 INCH CONDUIT, PAVED ISLAND	68.000	LF	25.00000	1700.00	5.00000	340.00	10.00000	680.00
0080 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1000.00000	1000.00	1000.00000	1000.00	1800.00000	1800.00
0090 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	13.500	TON	20.00000	270.00	20.00000	270.00	20.00000	270.00
0100 2402-0425040 FLOODED BACKFILL	346.400	CY	20.20000	6997.28	32.00000	11084.80	32.00000	11084.80
0110 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	681.800	CY	4.00000	2727.20	7.00000	4772.60	7.00000	4772.60
0120 2417-0225024 APRONS, METAL, 24 IN. DIA.	2.000	EACH	106.00000	212.00	200.00000	400.00	200.00000	400.00
0130 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	82.000	LF	18.00000	1476.00	24.00000	1968.00	24.00000	1968.00
0140 2422-0360030 APRONS, UNCLASSIFIED, 30 IN. DIA.	2.000	EACH	220.00000	440.00	300.00000	600.00	300.00000	600.00
0150 2422-0360036 APRONS, UNCLASSIFIED, 36 IN. DIA.	2.000	EACH	350.00000	700.00	425.00000	850.00	425.00000	850.00
0160 2422-1723030 CULVERT, UNCLASSIFIED ROADWAY PIPE, 30 IN. DIA.	120.000	LF	30.00000	3600.00	32.00000	3840.00	32.00000	3840.00

Bid Order: 103 Contract ID: 34-0186-087 Primary County: FLOYD
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(2) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT
0170 2422-1723036 CULVERT, UNCLASSIFIED ROADWAY PIPE, 36 IN. DIA.	110.000	LF	40.00000	4400.00	40.00000	4400.00	40.00000	4400.00
0180 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	40.000	LF	18.00000	720.00	10.00000	400.00	10.00000	400.00
0190 2502-8220196 SUBDRAIN OUTLET, RF-19E	2.000	EACH	250.00000	500.00	150.00000	300.00	150.00000	300.00
0200 2507-3250005 ENGINEERING FABRIC	182.000	SY	3.50000	637.00	2.25000	409.50	2.25000	409.50
0210 2507-6800061 REVETMENT, CLASS E	60.000	TON	28.50000	1710.00	34.00000	2040.00	34.00000	2040.00
0220 2507-8029000 EROSION STONE	54.000	TON	22.50000	1215.00	30.00000	1620.00	30.00000	1620.00
0230 2510-6745850 REMOVAL OF PAVEMENT	5970.000	SY	6.75000	40297.50	6.00000	35820.00	6.00000	35820.00
0240 2518-6910000 SAFETY CLOSURE	4.000	EACH	175.00000	700.00	175.00000	700.00	175.00000	700.00
0250 2520-3350010 FIELD LABORATORY	1.000	EACH	4000.00000	4000.00	2000.00000	2000.00	6000.00000	6000.00
0260 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	71.000	STA	43.81000	3110.51	43.81000	3110.51	43.81000	3110.51
0270 2528-8445110 TRAFFIC CONTROL		LUMP	4500.00000	4500.00	4500.00000	4500.00	4500.00000	4500.00
0280 2528-8445113 FLAGGERS	30.000	EACH	295.00000	8850.00	295.00000	8850.00	295.00000	8850.00
0290 2533-4980005 MOBILIZATION		LUMP	55425.00000	55425.00	15000.00000	15000.00	37125.00000	37125.00
0300 2601-2634100 MULCHING	6.800	ACRE	700.00000	4760.00	700.00000	4760.00	700.00000	4760.00
0310 2601-2636015 NATIVE GRASS SEEDING	6.500	ACRE	1200.00000	7800.00	1200.00000	7800.00	1200.00000	7800.00
0320 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.300	ACRE	1000.00000	1300.00	1000.00000	1300.00	1000.00000	1300.00
0330 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	420.000	SQ	14.50000	6090.00	14.50000	6090.00	14.50000	6090.00
0340 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	7.800	ACRE	100.00000	780.00	1000.00000	7800.00	100.00000	780.00

Bid Order: 103 Contract ID: 34-0186-087 Primary County: FLOYD
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(2) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT
0350 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	84.000 MGAL	60.00000	5040.00	60.00000	5040.00	60.00000	5040.00
0360 2602-0000020 SILT FENCE	1212.000 LF	2.00000	2424.00	2.00000	2424.00	2.02000	2448.24
0370 2602-0000030 SILT FENCE FOR DITCH CHECKS	462.000 LF	2.50000	1155.00	2.50000	1155.00	2.00000	924.00
0380 2602-0000090 CLEAN-OUT OF SILT FENCE	969.000 LF	3.00000	2907.00	0.50000	484.50	0.50000	484.50
0390 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	308.000 LF	3.00000	924.00	0.50000	154.00	0.50000	154.00
SECTION TOTALS		$	597,385.54	$	618,455.16	$	627,192.63
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0400 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	5500.000 EACH	1.00000	5500.00	1.00000	5500.00	1.00000	5500.00
0410 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	3000.000 EACH	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
SECTION TOTALS		$	8,500.00	$	8,500.00	$	8,500.00
CONTRACT TOTALS		$	605,885.54	$	626,955.16	$	635,692.63

Bid Order: 103 Contract ID: 34-0186-087 Primary County: FLOYD
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(5) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	4733.000	TON	15.75000	74544.75	15.25000	72178.25		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	17204.000	CY	6.00000	103224.00	3.00000	51612.00		
0030 2121-7425010 GRANULAR SHOULDERS, TYPE A	1425.000	TON	18.00000	25650.00	19.50000	27787.50		
0040 2123-7450000 SHOULDER CONSTRUCTION, EARTH	41.680	STA	225.00000	9378.00	65.00000	2709.20		
0050 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	6041.000	SY	45.50000	274865.50	60.69000	366628.29		
0060 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	20.000	SY	53.50000	1070.00	50.00000	1000.00		
0070 2301-4877020 2 INCH CONDUIT, PAVED ISLAND	68.000	LF	27.00000	1836.00	20.00000	1360.00		
0080 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1100.00000	1100.00	750.00000	750.00		
0090 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	13.500	TON	52.00000	702.00	20.00000	270.00		
0100 2402-0425040 FLOODED BACKFILL	346.400	CY	28.00000	9699.20	32.00000	11084.80		
0110 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	681.800	CY	8.00000	5454.40	7.00000	4772.60		
0120 2417-0225024 APRONS, METAL, 24 IN. DIA.	2.000	EACH	50.00000	100.00	200.00000	400.00		
0130 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	82.000	LF	36.00000	2952.00	24.00000	1968.00		
0140 2422-0360030 APRONS, UNCLASSIFIED, 30 IN. DIA.	2.000	EACH	715.00000	1430.00	300.00000	600.00		
0150 2422-0360036 APRONS, UNCLASSIFIED, 36 IN. DIA.	2.000	EACH	820.00000	1640.00	425.00000	850.00		
0160 2422-1723030 CULVERT, UNCLASSIFIED ROADWAY PIPE, 30 IN. DIA.	120.000	LF	42.50000	5100.00	32.00000	3840.00		

Bid Order: 103 Contract ID: 34-0186-087 Primary County: FLOYD
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(5) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2422-1723036 CULVERT, UNCLASSIFIED ROADWAY PIPE, 36 IN. DIA.	110.000	LF	56.50000	6215.00	40.00000	4400.00		
0180 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	40.000	LF	44.00000	1760.00	10.00000	400.00		
0190 2502-8220196 SUBDRAIN OUTLET, RF-19E	2.000	EACH	200.00000	400.00	150.00000	300.00		
0200 2507-3250005 ENGINEERING FABRIC	182.000	SY	4.75000	864.50	2.25000	409.50		
0210 2507-6800061 REVETMENT, CLASS E	60.000	TON	65.00000	3900.00	34.00000	2040.00		
0220 2507-8029000 EROSION STONE	54.000	TON	55.00000	2970.00	30.00000	1620.00		
0230 2510-6745850 REMOVAL OF PAVEMENT	5970.000	SY	7.50000	44775.00	7.26000	43342.20		
0240 2518-6910000 SAFETY CLOSURE	4.000	EACH	80.00000	320.00	175.00000	700.00		
0250 2520-3350010 FIELD LABORATORY	1.000	EACH	2750.00000	2750.00	25.00000	25.00		
0260 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	71.000	STA	47.00000	3337.00	44.00000	3124.00		
0270 2528-8445110 TRAFFIC CONTROL		LUMP	7700.00000	7700.00	7250.00000	7250.00		
0280 2528-8445113 FLAGGERS	30.000	EACH	295.00000	8850.00	295.00000	8850.00		
0290 2533-4980005 MOBILIZATION		LUMP	56000.00000	56000.00	46300.00000	46300.00		
0300 2601-2634100 MULCHING	6.800	ACRE	700.00000	4760.00	700.00000	4760.00		
0310 2601-2636015 NATIVE GRASS SEEDING	6.500	ACRE	1300.00000	8450.00	1100.00000	7150.00		
0320 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.300	ACRE	1100.00000	1430.00	750.00000	975.00		
0330 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	420.000	SQ	15.50000	6510.00	14.50000	6090.00		
0340 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	7.800	ACRE	100.00000	780.00	300.00000	2340.00		

Bid Order: 103 Contract ID: 34-0186-087 Primary County: FLOYD
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(5) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	84.000 MGAL	60.00000	5040.00	60.00000	5040.00		
0360 2602-0000020 SILT FENCE	1212.000 LF	2.00000	2424.00	2.00000	2424.00		
0370 2602-0000030 SILT FENCE FOR DITCH CHECKS	462.000 LF	2.50000	1155.00	2.65000	1224.30		
0380 2602-0000090 CLEAN-OUT OF SILT FENCE	969.000 LF	0.50000	484.50	0.50000	484.50		
0390 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	308.000 LF	0.50000	154.00	0.50000	154.00		
SECTION TOTALS		$	689,774.85	$	697,213.14	$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0400 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	5500.000 EACH	1.00000	5500.00	1.00000	5500.00		
0410 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	3000.000 EACH	1.00000	3000.00	1.00000	3000.00		
SECTION TOTALS		$	8,500.00	$	8,500.00	$	
CONTRACT TOTALS		$	698,274.85	$	705,713.14	$	

Bid Order: 104
Letting Date: 100420 10:00 A.M.
Letting Status: CONTRACT SIGNED by METRO PAVERS, INC.
Contract Period: 100 WORK DAYS Late Start Date: 05/24/10

Contract ID: 52-5557-615

Primary County: JOHNSON
Established DBE Goal: 2.50 %

Project: STP-U-5557(615)--70-52
Work Type: PCC PAVEMENT (MISCELLANEOUS)
County: JOHNSON Prj Awd Amt: $2,539,995.41
Route: HIGHWAY 965
Location: AT THE INTERSECTIONS OF ASHLEY CT., LIONS DR.
, HAWKEYE DR. AND FAIRVIEW DR.

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	ME380	METRO PAVERS, INC.	$ 2,539,995.41	100.00 %
2	ST780	STREB CONSTRUCTION CO., INC.	$ 2,944,555.16	115.92 %
3	CE120	CEDAR VALLEY CORP.	$ 3,323,030.45	130.82 %

Bid Order: 104 Contract ID: 52-5557-615 Primary County: JOHNSON
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ME380 METRO PAVERS, INC. UNIT PRICE	AMOUNT	(2) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	6950.000	CY	7.50000	52125.00	7.50000	52125.00	8.10000	56295.00
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	5350.000	CY	4.00000	21400.00	4.00000	21400.00	5.90000	31565.00
0030 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	46.000	STA	415.00000	19090.00	415.00000	19090.00	620.00000	28520.00
0040 2115-0100000 MODIFIED SUBBASE	3110.000	CY	25.25000	78527.50	25.25000	78527.50	33.10000	102941.00
0050 2121-7425010 GRANULAR SHOULDERS, TYPE A	2380.000	TON	17.00000	40460.00	17.60000	41888.00	16.60000	39508.00
0060 2123-7450020 SHOULDER FINISHING, EARTH	49.000	STA	175.00000	8575.00	175.00000	8575.00	110.00000	5390.00
0070 2301-1032100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 10 IN.	12382.000	SY	37.00000	458134.00	47.00000	581954.00	53.00000	656246.00
0080 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	4064.000	SY	35.50000	144272.00	43.75000	177800.00	56.26000	228640.64
0090 2301-1033120 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 12 IN.	288.000	SY	45.00000	12960.00	77.00000	22176.00	111.63000	32149.44
0100 2303-3400000 ADJUSTMENT OF FIXTURES	19.000	EACH	200.00000	3800.00	200.00000	3800.00	200.00000	3800.00
0110 2304-0101000 TEMPORARY PAVEMENT	3075.000	SY	27.95000	85946.25	26.95000	82871.25	27.50000	84562.50
0120 2401-6750001 REMOVALS, AS PER PLAN		LUMP	1400.00000	1400.00	5000.00000	5000.00	1400.00000	1400.00
0130 2415-2110404 PRECAST CONCRETE BOX CULVERT, 4 FT. X 4 FT.	24.000	LF	600.00000	14400.00	600.00000	14400.00	600.00000	14400.00
0140 2415-2111007 PRECAST CONCRETE BOX CULVERT, 10 FT. X 7 FT.	36.000	LF	960.00000	34560.00	960.00000	34560.00	960.00000	34560.00
0150 2415-2200404 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 4 FT. X 4 FT.	2.000	EACH	2500.00000	5000.00	2500.00000	5000.00	2500.00000	5000.00

Bid Order: 104 Contract ID: 52-5557-615 Primary County: JOHNSON
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ME380 METRO PAVERS, INC. UNIT PRICE	AMOUNT	(2) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT
0160 2415-2201007 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 7 FT.	2.000	EACH	8000.00000	16000.00	8000.00000	16000.00	8000.00000	16000.00
0170 2416-0100012 APRONS, CONCRETE, 12 IN. DIA.	8.000	EACH	450.00000	3600.00	450.00000	3600.00	450.00000	3600.00
0180 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	3.000	EACH	500.00000	1500.00	500.00000	1500.00	500.00000	1500.00
0190 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	5.000	EACH	550.00000	2750.00	550.00000	2750.00	550.00000	2750.00
0200 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	8.000	EACH	1500.00000	12000.00	1500.00000	12000.00	1500.00000	12000.00
0210 2435-0250700 INTAKE, SW-507	10.000	EACH	2200.00000	22000.00	2200.00000	22000.00	2200.00000	22000.00
0220 2435-0250710 INTAKE, SW-507 MODIFIED	2.000	EACH	2400.00000	4800.00	2400.00000	4800.00	2400.00000	4800.00
0230 2435-0251224 INTAKE, SW-512, 24 IN.	1.000	EACH	1100.00000	1100.00	1100.00000	1100.00	1100.00000	1100.00
0240 2435-0254100 INTAKE, SW-541	5.000	EACH	2800.00000	14000.00	2800.00000	14000.00	2800.00000	14000.00
0250 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	2537.000	LF	6.00000	15222.00	6.00000	15222.00	6.45000	16363.65
0252 2502-8220193 SUBDRAIN OUTLET (RF-19C)	23.000	EACH	90.00000	2070.00	90.00000	2070.00	130.00000	2990.00
0255 2502-8221006 SUBDRAIN RISER, 6 IN., AS PER PLAN	21.000	EACH	150.00000	3150.00	150.00000	3150.00	160.00000	3360.00
0260 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	596.000	LF	33.00000	19668.00	33.00000	19668.00	33.00000	19668.00
0270 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	370.000	LF	36.00000	13320.00	36.00000	13320.00	36.00000	13320.00
0280 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	84.000	LF	60.00000	5040.00	60.00000	5040.00	60.00000	5040.00
0290 2507-3250005 ENGINEERING FABRIC	555.000	SY	2.00000	1110.00	4.00000	2220.00	4.00000	2220.00

Bid Order: 104 Contract ID: 52-5557-615 Primary County: JOHNSON
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ME380 METRO PAVERS, INC. UNIT PRICE	AMOUNT	(2) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT
0300 2510-6745850 REMOVAL OF PAVEMENT	12560.000	SY	5.80000	72848.00	5.80000	72848.00	6.42000	80635.20
0310 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	2.000	EACH	380.00000	760.00	380.00000	760.00	380.00000	760.00
0320 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	414.000	SY	25.00000	10350.00	40.00000	16560.00	56.79000	23511.06
0330 2511-7526008 SIDEWALK, P.C. CONCRETE, 8 IN.	211.000	SY	32.00000	6752.00	51.00000	10761.00	76.95000	16236.45
0350 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	160.000	SY	30.00000	4800.00	51.00000	8160.00	95.56000	15289.60
0360 2518-6891820 PERMANENT ROAD CLOSURE, URBAN, SI-182	1.000	EACH	730.00000	730.00	730.00000	730.00	580.00000	580.00
0370 2518-6910000 SAFETY CLOSURE	6.000	EACH	160.00000	960.00	960.00000	5760.00	80.00000	480.00
0375 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	12.000	EACH	225.00000	2700.00	225.00000	2700.00	110.00000	1320.00
0380 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	14.000	EACH	250.00000	3500.00	475.00000	6650.00	475.00000	6650.00
0390 2524-9281090 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 6 X 9	30.000	LF	50.00000	1500.00	175.00000	5250.00	175.00000	5250.00
0400 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	76.000	SF	24.00000	1824.00	24.00000	1824.00	20.00000	1520.00
0410 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	309930.00000	309930.00	309930.00000	309930.00	324000.00000	324000.00
0420 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	291.220	STA	48.50000	14124.17	48.50000	14124.17	48.50000	14124.17
0430 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	29.000	EACH	100.00000	2900.00	100.00000	2900.00	100.00000	2900.00
0440 2527-9263180 PAVEMENT MARKINGS REMOVED	120.770	STA	25.00000	3019.25	25.00000	3019.25	25.00000	3019.25
0450 2528-8445110 TRAFFIC CONTROL		LUMP	51600.00000	51600.00	60000.00000	60000.00	27000.00000	27000.00
0460 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	660.000	SY	69.00000	45540.00	125.00000	82500.00	104.50000	68970.00
0470 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	3.000	EACH	1000.00000	3000.00	1000.00000	3000.00	140.00000	420.00
0480 2533-4980005 MOBILIZATION		LUMP	46450.00000	46450.00	150000.00000	150000.00	149200.00000	149200.00

Bid Order: 104 Contract ID: 52-5557-615 Primary County: JOHNSON
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ME380 METRO PAVERS, INC. UNIT PRICE	AMOUNT	(2) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT
0490 2537-8900500 AMENDED SOIL	423.000	CY	35.75000	15122.25	35.75000	15122.25	27.00000	11421.00
0500 2554-0124008 WATER MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	1229.000	LF	60.00000	73740.00	60.00000	73740.00	60.00000	73740.00
0510 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 8 IN. 90 DEGREE BEND	2.000	EACH	300.00000	600.00	300.00000	600.00	300.00000	600.00
0520 2554-0207008 VALVE, GATE, DIP, 8 IN.	4.000	EACH	950.00000	3800.00	950.00000	3800.00	950.00000	3800.00
0530 2554-0208008 TAPPING VALVE ASSEMBLY, 8 IN.	2.000	EACH	1200.00000	2400.00	1200.00000	2400.00	1200.00000	2400.00
0540 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	3.000	EACH	3100.00000	9300.00	3100.00000	9300.00	3100.00000	9300.00
0550 2599-9999005 ('EACH' ITEM) LIGHTING ASSEMBLY L1 - ROADWAY LIGHT	8.000	EACH	4210.00000	33680.00	4210.00000	33680.00	3350.00000	26800.00
0560 2599-9999005 ('EACH' ITEM) LIGHTING ASSEMBLY L2 - ROADWAY LIGHT ON	10.000	EACH	460.00000	4600.00	460.00000	4600.00	450.00000	4500.00
0570 2599-9999005 ('EACH' ITEM) LIGHTING ASSEMBLY L3 - PEDESTRIAN LIGHT	34.000	EACH	4504.00000	153136.00	4504.00000	153136.00	5500.00000	187000.00
0580 2599-9999005 ('EACH' ITEM) LIGHTING ASSEMBLY L4 - BOLLARD LIGHT	36.000	EACH	1800.00000	64800.00	1800.00000	64800.00	1750.00000	63000.00
0590 2599-9999005 ('EACH' ITEM) LIGHTING CONTROLLERS	5.000	EACH	6250.00000	31250.00	6250.00000	31250.00	5900.00000	29500.00
0600 2599-9999005 ('EACH' ITEM) METERING PEDESTAL	1.000	EACH	1350.00000	1350.00	1350.00000	1350.00	300.00000	300.00
0610 2599-9999005 ('EACH' ITEM) PCC SEATWALLS	34.000	EACH	5000.00000	170000.00	5000.00000	170000.00	11000.00000	374000.00
0620 2599-9999005 ('EACH' ITEM) PERENNIALS, AS PER PLAN	1161.000	EACH	9.50000	11029.50	9.50000	11029.50	9.00000	10449.00
0630 2599-9999005 ('EACH' ITEM) RELOCATE FIRE HYDRANT	6.000	EACH	1600.00000	9600.00	1600.00000	9600.00	1600.00000	9600.00
0640 2599-9999005 ('EACH' ITEM) UTILITY EXPLORATION AND DISCONNECTION -	6.000	EACH	1100.00000	6600.00	1100.00000	6600.00	1100.00000	6600.00
0650 2599-9999005 ('EACH' ITEM) UTILITY EXPLORATION AND DISCONNECTION -	6.000	EACH	500.00000	3000.00	550.00000	3300.00	500.00000	3000.00

Bid Order: 104 Contract ID: 52-5557-615 Primary County: JOHNSON
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ME380 METRO PAVERS, INC. UNIT PRICE	AMOUNT	(2) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT
0660 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT - 1 IN. GALVANIZED RIGID STEEL	966.000 LF	6.10000	5892.60	6.10000	5892.60	6.00000	5796.00
0670 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT - 2 IN. GALVANIZED RIGID STEEL	682.000 LF	8.90000	6069.80	8.90000	6069.80	9.00000	6138.00
0680 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT - 2 IN. SCHEDULE 40 PVC	582.000 LF	3.80000	2211.60	3.80000	2211.60	3.15000	1833.30
0690 2599-9999009 ('LINEAR FEET' ITEM) CONDUIT - 2 IN. SCHEDULE 80 PVC	1138.000 LF	5.10000	5803.80	5.10000	5803.80	14.50000	16501.00
0700 2599-9999009 ('LINEAR FEET' ITEM) LIMESTONE EDGER, 4 IN. HEIGHT	875.000 LF	3.55000	3106.25	3.55000	3106.25	6.00000	5250.00
0710 2599-9999009 ('LINEAR FEET' ITEM) WIRE NO. 10 AWG	88.000 LF	0.80000	70.40	0.80000	70.40	0.80000	70.40
0720 2599-9999009 ('LINEAR FEET' ITEM) WIRE NO. 2 AWG	132.000 LF	3.40000	448.80	3.40000	448.80	2.00000	264.00
0730 2599-9999009 ('LINEAR FEET' ITEM) WIRE NO. 3/0 AWG	660.000 LF	8.50000	5610.00	8.50000	5610.00	4.75000	3135.00
0740 2599-9999009 ('LINEAR FEET' ITEM) WIRE NO. 8 AWG	20249.000 LF	0.98000	19844.02	0.98000	19844.02	0.75000	15186.75
0750 2599-9999018 ('SQUARE YARDS' ITEM) BANDING, PCC, 7.5 IN. X 12 IN. WIDE	615.000 SY	34.75000	21371.25	123.00000	75645.00	57.56000	35399.40
0760 2599-9999018 ('SQUARE YARDS' ITEM) PCC PAVERS, 6 CM WITH SAND SETTING BED	1234.000 SY	43.24000	53358.16	43.24000	53358.16	47.00000	57998.00
0770 2599-9999018 ('SQUARE YARDS' ITEM) PCC PAVERS, 7 CM, DETECTABLE WARNING	42.000 SY	89.56000	3761.52	89.56000	3761.52	92.86000	3900.12
0780 2599-9999018 ('SQUARE YARDS' ITEM) PCC PAVERS, 8 CM WITH HMA SETTING BED	544.000 SY	55.24000	30050.56	55.24000	30050.56	48.75000	26520.00
0790 2599-9999018 ('SQUARE YARDS' ITEM) SUBSLAB, PCC, 4 IN. FOR PAVERS	1234.000 SY	25.00000	30850.00	30.00000	37020.00	49.96000	61650.64
0800 2599-9999020 ('TONS' ITEM) DECORATIVE ROCK MULCH	36.000 TON	275.00000	9900.00	275.00000	9900.00	400.00000	14400.00

Bid Order: 104 Contract ID: 52-5557-615 Primary County: JOHNSON
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ME380 METRO PAVERS, INC. UNIT PRICE	AMOUNT	(2) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT
0810 2601-2636044 SEEDING AND FERTILIZING (URBAN)	4.000	ACRE	1325.00000	5300.00	1325.00000	5300.00	1054.00000	4216.00
0820 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	1564.000	SQ	9.45000	14779.80	9.45000	14779.80	12.22000	19112.08
0830 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	4.000	ACRE	800.00000	3200.00	800.00000	3200.00	276.00000	1104.00
0840 2601-2643401 TURF REINFORCEMENT MAT	21.000	SQ	120.00000	2520.00	120.00000	2520.00	88.00000	1848.00
0850 2602-0000020 SILT FENCE	1440.000	LF	1.80000	2592.00	1.80000	2592.00	1.69000	2433.60
0860 2602-0000060 REMOVAL OF SILT FENCE	1440.000	LF	0.25000	360.00	0.25000	360.00	0.20000	288.00
0870 2602-0000090 CLEAN-OUT OF SILT FENCE	1440.000	LF	0.25000	360.00	0.25000	360.00	0.33000	475.20
0880 2610-0000110 SHRUBS	102.000	EACH	29.45000	3003.90	29.45000	3003.90	28.00000	2856.00
0890 2610-0000120 TREES	51.000	EACH	159.53000	8136.03	159.53000	8136.03	190.00000	9690.00
0900 2610-0000400 WATERING FOR PLANTS	68.000	MGAL	90.00000	6120.00	90.00000	6120.00	50.00000	3400.00
SECTION TOTALS			$	2,539,995.41	$	2,944,555.16	$	3,323,030.45
CONTRACT TOTALS			$	2,539,995.41	$	2,944,555.16	$	3,323,030.45

Bid Order: 105
Letting Date: 100420 10:00 A.M.
Letting Status: CONTRACT SIGNED by HORSFIELD CONSTRUCTION, INC & SUBSIDIARY
Contract Period: 65 WORK DAYS Late Start Date: 07/26/10

Contract ID: 70-C070-045

Primary County: MUSCATINE
No Established DBE Goal

Project: FM-C070(45)--55-70
Work Type: PCC OVERLAY - UNBONDED
County: MUSCATINE Prj Awd Amt: $1,366,227.83
Route: X54
Location: STATE HWY 6 TO CEDAR-MUSCATINE COUNTY LI NE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HO641	HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	$ 1,366,227.83	100.00 %
2	CR334	CROELL AND SUBSIDIARY	$ 1,401,777.96	102.60 %
3	WI040	WICKS CONSTRUCTION, INC.	$ 1,606,890.63	117.61 %
4	ST780	STREB CONSTRUCTION CO., INC.	$ 1,610,341.04	117.86 %
5	CE120	CEDAR VALLEY CORP.	$ 1,899,896.33	139.06 %
6	VA020	VALLEY CONSTRUCTION CO.	$ 2,048,340.59	149.92 %

Bid Order: 105 Contract ID: 70-C070-045 Primary County: MUSCATINE
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(3) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2625000 EMBANKMENT-IN-PLACE	1308.000	CY	5.00000	6540.00	6.00000	7848.00	9.90000	12949.20
0020 2102-2713090 EXCAVATION, CLASS 13, WASTE	5981.000	CY	4.25000	25419.25	5.00000	29905.00	4.55000	27213.55
0030 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	691.000	CY	1.00000	691.00	1.25000	863.75	3.53000	2439.23
0040 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	12923.700	SY	1.90000	24555.03	2.25000	29078.33	2.25000	29078.33
0050 2115-0100000 MODIFIED SUBBASE	4490.000	CY	27.50000	123475.00	24.57000	110319.30	26.95000	121005.50
0060 2121-7425020 GRANULAR SHOULDERS, TYPE B	4095.000	TON	14.75000	60401.25	14.52000	59459.40	17.00000	69615.00
0070 2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	3824.000	SY	27.75000	106116.00	32.53000	124394.72	36.55000	139767.20
0080 2213-7100400 RELOCATION OF MAIL BOXES	34.000	EACH	50.00000	1700.00	100.00000	3400.00	150.00000	5100.00
0090 2214-5145150 PAVEMENT SCARIFICATION	245.000	SY	13.00000	3185.00	15.00000	3675.00	15.00000	3675.00
0100 2301-0690250 BRIDGE APPROACH, RK-25	422.400	SY	87.00000	36748.80	117.00000	49420.80	141.30000	59685.12
0110 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	10011.300	SY	26.90000	269303.97	26.00000	260293.80	33.60000	336379.68
0120 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	750.00000	750.00	2000.00000	2000.00	1500.00000	1500.00
0130 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	3.000	EACH	125.00000	375.00	100.00000	300.00	150.00000	450.00
0140 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	465.000	TON	135.00000	62775.00	135.00000	62775.00	135.00000	62775.00
0150 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	232.000	TON	135.00000	31320.00	135.00000	31320.00	135.00000	31320.00

Bid Order: 105 Contract ID: 70-C070-045 Primary County: MUSCATINE
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(3) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0160 2303-0246422 ASPHALT BINDER, PG 64-22	42.000	TON	530.00000	22260.00	530.00000	22260.00	530.00000	22260.00
0170 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	5636.000	CY	65.00000	366340.00	64.00000	360704.00	81.00000	456516.00
0180 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	21030.300	SY	3.85000	80966.66	3.65000	76760.60	3.15000	66245.45
0190 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	30.000	TON	20.00000	600.00	13.50000	405.00	20.00000	600.00
0200 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	510.000	TON	14.00000	7140.00	13.50000	6885.00	16.25000	8287.50
0210 2505-4008300 STEEL BEAM GUARDRAIL	137.500	LF	20.00000	2750.00	20.00000	2750.00	20.00000	2750.00
0220 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1800.00000	7200.00	1815.00000	7260.00	1800.00000	7200.00
0230 2510-6745850 REMOVAL OF PAVEMENT	8920.000	SY	3.20000	28544.00	4.99000	44510.80	3.35000	29882.00
0240 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	50.000	SY	36.00000	1800.00	40.00000	2000.00	31.50000	1575.00
0250 2517-4225210 RAILROAD APPROACH SECTION, P.C.C.	31.800	SY	80.00000	2544.00	85.00000	2703.00	65.00000	2067.00
0260 2518-6910000 SAFETY CLOSURE	17.000	EACH	10.00000	170.00	100.00000	1700.00	10.00000	170.00
0270 2524-9100020 OBJECT MARKER, TYPE 2	8.000	EACH	40.00000	320.00	40.00000	320.00	40.00000	320.00
0280 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00
0290 2526-8285000 CONSTRUCTION SURVEY		LUMP	8500.00000	8500.00	10000.00000	10000.00	8100.00000	8100.00
0300 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	532.680	STA	42.75000	22772.07	32.00000	17045.76	42.75000	22772.07
0310 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	2.000	EACH	700.00000	1400.00	330.00000	660.00	700.00000	1400.00
0320 2528-8445110 TRAFFIC CONTROL		LUMP	8478.00000	8478.00	11400.00000	11400.00	8478.00000	8478.00
0330 2528-8445113 FLAGGERS	20.000	EACH	295.00000	5900.00	295.00000	5900.00	295.00000	5900.00

Bid Order: 105 Contract ID: 70-C070-045 Primary County: MUSCATINE
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(3) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0340 2533-4980005 MOBILIZATION		LUMP	38000.00000	38000.00	47005.00000	47005.00	50000.00000	50000.00
0350 2599-9999020 ('TONS' ITEM) HMA MILLINGS ON ROAD	170.000	TON	15.00000	2550.00	13.15000	2235.50	20.00000	3400.00
0360 2601-2634100 MULCHING	0.660	ACRE	700.00000	462.00	700.00000	462.00	700.00000	462.00
0370 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.660	ACRE	2800.00000	1848.00	1750.00000	1155.00	2800.00000	1848.00
0380 2602-0000020 SILT FENCE	918.000	LF	1.60000	1468.80	2.00000	1836.00	1.60000	1468.80
0390 2602-0000090 CLEAN-OUT OF SILT FENCE	918.000	LF	0.50000	459.00	0.40000	367.20	2.00000	1836.00
SECTION TOTALS			$	1,366,227.83	$	1,401,777.96	$	1,606,890.63
CONTRACT TOTALS			$	1,366,227.83	$	1,401,777.96	$	1,606,890.63

Bid Order: 105 Contract ID: 70-C070-045 Primary County: MUSCATINE
Letting Date: 04/20/10 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	(6) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2625000 EMBANKMENT-IN-PLACE	1308.000	CY	6.00000	7848.00	9.90000	12949.20	16.00000	20928.00
0020 2102-2713090 EXCAVATION, CLASS 13, WASTE	5981.000	CY	5.00000	29905.00	4.55000	27213.55	10.50000	62800.50
0030 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	691.000	CY	1.25000	863.75	3.53000	2439.23	3.20000	2211.20
0040 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	12923.700	SY	2.25000	29078.33	2.25000	29078.33	2.30000	29724.51
0050 2115-0100000 MODIFIED SUBBASE	4490.000	CY	24.57000	110319.30	26.95000	121005.50	47.00000	211030.00
0060 2121-7425020 GRANULAR SHOULDERS, TYPE B	4095.000	TON	15.00000	61425.00	17.00000	69615.00	18.00000	73710.00
0070 2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	3824.000	SY	29.50000	112808.00	44.82000	171391.68	45.00000	172080.00
0080 2213-7100400 RELOCATION OF MAIL BOXES	34.000	EACH	100.00000	3400.00	100.00000	3400.00	180.00000	6120.00
0090 2214-5145150 PAVEMENT SCARIFICATION	245.000	SY	10.00000	2450.00	17.50000	4287.50	7.00000	1715.00
0100 2301-0690250 BRIDGE APPROACH, RK-25	422.400	SY	130.00000	54912.00	146.40000	61839.36	145.00000	61248.00
0110 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	10011.300	SY	32.00000	320361.60	39.30000	393444.09	42.00000	420474.60
0120 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1000.00000	1000.00	750.00000	750.00	1500.00000	1500.00
0130 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	3.000	EACH	200.00000	600.00	50.00000	150.00	100.00000	300.00
0140 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	465.000	TON	135.00000	62775.00	135.00000	62775.00	135.00000	62775.00
0150 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	232.000	TON	135.00000	31320.00	135.00000	31320.00	135.00000	31320.00

Bid Order: 105 Contract ID: 70-C070-045 Primary County: MUSCATINE
Letting Date: 04/20/10 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	(6) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT
0160 2303-0246422 ASPHALT BINDER, PG 64-22	42.000	TON	530.00000	22260.00	530.00000	22260.00	530.00000	22260.00
0170 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	5636.000	CY	78.00000	439608.00	81.30000	458206.80	83.00000	467788.00
0180 2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	21030.300	SY	6.00000	126181.80	8.78000	184646.03	9.40000	197684.82
0190 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	30.000	TON	13.50000	405.00	20.00000	600.00	18.00000	540.00
0200 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	510.000	TON	13.50000	6885.00	16.25000	8287.50	18.00000	9180.00
0210 2505-4008300 STEEL BEAM GUARDRAIL	137.500	LF	20.00000	2750.00	20.00000	2750.00	20.00000	2750.00
0220 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1800.00000	7200.00	2500.00000	10000.00	1800.00000	7200.00
0230 2510-6745850 REMOVAL OF PAVEMENT	8920.000	SY	4.99000	44510.80	3.50000	31220.00	3.20000	28544.00
0240 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	50.000	SY	50.00000	2500.00	60.00000	3000.00	48.50000	2425.00
0250 2517-4225210 RAILROAD APPROACH SECTION, P.C.C.	31.800	SY	200.00000	6360.00	125.00000	3975.00	160.00000	5088.00
0260 2518-6910000 SAFETY CLOSURE	17.000	EACH	100.00000	1700.00	100.00000	1700.00	100.00000	1700.00
0270 2524-9100020 OBJECT MARKER, TYPE 2	8.000	EACH	40.00000	320.00	30.00000	240.00	40.00000	320.00
0280 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00
0290 2526-8285000 CONSTRUCTION SURVEY		LUMP	8500.00000	8500.00	20000.00000	20000.00	8500.00000	8500.00
0300 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	532.680	STA	32.00000	17045.76	32.00000	17045.76	32.00000	17045.76
0310 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	2.000	EACH	330.00000	660.00	330.00000	660.00	330.00000	660.00
0320 2528-8445110 TRAFFIC CONTROL		LUMP	15000.00000	15000.00	21200.00000	21200.00	12000.00000	12000.00
0330 2528-8445113 FLAGGERS	20.000	EACH	295.00000	5900.00	295.00000	5900.00	295.00000	5900.00

Bid Order: 105 Contract ID: 70-C070-045 Primary County: MUSCATINE
Letting Date: 04/20/10 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	(6) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT
0340 2533-4980005 MOBILIZATION		LUMP	67000.00000	67000.00	108900.00000	108900.00	95000.00000	95000.00
0350 2599-9999020 ('TONS' ITEM) HMA MILLINGS ON ROAD	170.000	TON	13.15000	2235.50	15.00000	2550.00	9.40000	1598.00
0360 2601-2634100 MULCHING	0.660	ACRE	700.00000	462.00	700.00000	462.00	700.00000	462.00
0370 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.660	ACRE	1800.00000	1188.00	2800.00000	1848.00	1750.00000	1155.00
0380 2602-0000020 SILT FENCE	918.000	LF	1.90000	1744.20	1.60000	1468.80	2.00000	1836.00
0390 2602-0000090 CLEAN-OUT OF SILT FENCE	918.000	LF	0.50000	459.00	1.00000	918.00	0.40000	367.20
SECTION TOTALS			$	1,610,341.04	$	1,899,896.33	$	2,048,340.59
CONTRACT TOTALS			$	1,610,341.04	$	1,899,896.33	$	2,048,340.59

Bid Order: 106
Contract ID: 77-0055-112
Primary County: POLK
Letting Date: 100420 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by STERNQUIST CONSTRUCTION, INC.
Contract Period: 35 WORK DAYS Late Start Date: 08/30/10

Project: NHSN-005-5(112)--2R-77
Work Type: PCC PAVEMENT - GRADE AND NEW
County: POLK Prj Awd Amt: $468,450.82
Route: IOWA 5
Location: US 65 INTERCHANGE AT CARLISLE(US 65 EB TO IA. 5 EB RAMP)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	ST460	STERNQUIST CONSTRUCTION, INC.	$ 468,450.82	100.00 %
2	EL045	ELDER CORPORATION	$ 499,999.99	106.73 %
3	CO761	CORELL CONTRACTOR, INC. & SUBSIDIARY	$ 500,541.20	106.85 %
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 502,591.88	107.28 %
5	CO415	CONCRETE TECHNOLOGIES, INC.	$ 510,645.71	109.00 %
6	CE120	CEDAR VALLEY CORP.	$ 514,079.04	109.74 %
7	MA225	MANATT'S, INC.	$ 531,869.57	113.53 %

Bid Order: 106 Contract ID: 77-0055-112 Primary County: POLK
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ST460 STERNQUIST CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(3) CO761 CORELL CONTRACTOR, INC. & SUB UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	1194.800	TON	17.00000	20311.60	22.00000	26285.60	22.00000	26285.60
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	8707.000	CY	3.75000	32651.25	4.50000	39181.50	4.65000	40487.55
0030 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	14.50000	145.00	26.25000	262.50	25.00000	250.00
0040 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	745.000	CY	7.25000	5401.25	8.10000	6034.50	2.50000	1862.50
0050 2107-0875100 COMPACTION WITH MOISTURE CONTROL	3779.000	CY	0.75000	2834.25	1.45000	5479.55	0.85000	3212.15
0060 2115-0100000 MODIFIED SUBBASE	1385.000	CY	36.00000	49860.00	37.00000	51245.00	39.70000	54984.50
0070 2121-7425010 GRANULAR SHOULDERS, TYPE A	251.700	TON	17.00000	4278.90	26.25000	6607.13	22.40000	5638.08
0080 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1704.100	SY	33.00000	56235.30	33.50000	57087.35	34.65000	59047.07
0090 2123-7450000 SHOULDER CONSTRUCTION, EARTH	28.010	STA	450.00000	12604.50	290.00000	8122.90	300.00000	8403.00
0100 2301-1033110 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 11 IN.	3058.200	SY	46.00000	140677.20	45.00000	137619.00	45.45000	138995.19
0110 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1000.00000	1000.00	770.00000	770.00	770.00000	770.00
0120 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	17.300	GAL	25.00000	432.50	25.50000	441.15	26.25000	454.13
0130 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	4250.00000	4250.00	5000.00000	5000.00	9200.00000	9200.00
0140 2402-0425040 FLOODED BACKFILL	132.000	CY	32.00000	4224.00	42.00000	5544.00	24.00000	3168.00
0150 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	140.000	CY	7.50000	1050.00	8.90000	1246.00	14.50000	2030.00
0160 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000	EACH	850.00000	1700.00	1000.00000	2000.00	2560.00000	5120.00

Bid Order: 106 Contract ID: 77-0055-112 Primary County: POLK
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ST460 STERNQUIST CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(3) CO761 CORELL CONTRACTOR, INC. & SUB UNIT PRICE	AMOUNT
0170 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	100.000	LF	80.00000	8000.00	86.50000	8650.00	80.00000	8000.00
0180 2502-6745952 REMOVAL OF SUBDRAIN	1719.600	LF	5.00000	8598.00	3.50000	6018.60	2.50000	4299.00
0190 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	2358.900	LF	10.00000	23589.00	11.80000	27835.02	11.00000	25947.90
0200 2502-8220196 SUBDRAIN OUTLET, RF-19E	15.000	EACH	275.00000	4125.00	340.00000	5100.00	347.00000	5205.00
0210 2505-4008300 STEEL BEAM GUARDRAIL	112.500	LF	22.00000	2475.00	22.50000	2531.25	23.10000	2598.75
0220 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	1.000	EACH	950.00000	950.00	970.00000	970.00	1000.00000	1000.00
0230 2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA	1.000	EACH	2000.00000	2000.00	2000.00000	2000.00	2100.00000	2100.00
0240 2507-3250005 ENGINEERING FABRIC	398.000	SY	5.00000	1990.00	2.25000	895.50	2.95000	1174.10
0250 2507-6800061 REVETMENT, CLASS E	304.000	TON	50.00000	15200.00	51.50000	15656.00	50.00000	15200.00
0260 2507-8029000 EROSION STONE	4.500	TON	65.00000	292.50	82.50000	371.25	84.00000	378.00
0270 2510-6745850 REMOVAL OF PAVEMENT	3014.600	SY	5.25000	15826.65	6.75000	20348.55	8.50000	25624.10
0280 2526-8285000 CONSTRUCTION SURVEY		LUMP	3747.00000	3747.00	4100.00000	4100.00	3935.00000	3935.00
0290 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	32.390	STA	55.00000	1781.45	42.00000	1360.38	36.75000	1190.33
0300 2527-9263180 PAVEMENT MARKINGS REMOVED	12.430	STA	93.00000	1155.99	54.00000	671.22	47.25000	587.32
0310 2528-8445110 TRAFFIC CONTROL		LUMP	4300.00000	4300.00	2300.00000	2300.00	2415.00000	2415.00
0320 2528-8445113 FLAGGERS	10.000	EACH	295.00000	2950.00	295.00000	2950.00	295.00000	2950.00
0330 2533-4980005 MOBILIZATION		LUMP	10100.00000	10100.00	23636.01000	23636.01	15217.00000	15217.00
0340 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	15.960	STA	185.00000	2952.60	280.00000	4468.80	273.00000	4357.08

Bid Order: 106 Contract ID: 77-0055-112 Primary County: POLK
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ST460 STERNQUIST CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(3) CO761 CORELL CONTRACTOR, INC. & SUB UNIT PRICE	AMOUNT
0350 2601-2634100 MULCHING	2.900	ACRE	700.00000	2030.00	700.00000	2030.00	700.00000	2030.00
0360 2601-2636015 NATIVE GRASS SEEDING	2.700	ACRE	1100.00000	2970.00	1100.00000	2970.00	1062.50000	2868.75
0370 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.500	ACRE	800.00000	400.00	820.00000	410.00	720.00000	360.00
0380 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	72.000	SQ	10.00000	720.00	10.20000	734.40	14.20000	1022.40
0390 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	64.000	SQ	13.00000	832.00	12.75000	816.00	14.60000	934.40
0400 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	3.200	ACRE	75.00000	240.00	51.00000	163.20	282.00000	902.40
0410 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	27.200	MGAL	60.00000	1632.00	60.00000	1632.00	60.00000	1632.00
0420 2602-0000020 SILT FENCE	2737.500	LF	1.65000	4516.88	1.65000	4516.88	1.70000	4653.75
0430 2602-0000030 SILT FENCE FOR DITCH CHECKS	240.000	LF	1.90000	456.00	1.95000	468.00	2.10000	504.00
0440 2602-0000090 CLEAN-OUT OF SILT FENCE	1095.000	LF	2.00000	2190.00	0.25000	273.75	0.25000	273.75
0450 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	80.000	LF	2.00000	160.00	0.50000	40.00	0.53000	42.40
SECTION TOTALS			$	463,835.82	$	496,842.99	$	497,310.20
SECTION 0002 SIGNING ITEMS								
0460 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000	EACH	395.00000	395.00	102.00000	102.00	105.00000	105.00
0470 2524-9089100 DELINEATOR, RIGID - TYPE I	9.000	EACH	75.00000	675.00	39.00000	351.00	40.00000	360.00
0480 2524-9089200 DELINEATOR, RIGID - TYPE II	4.000	EACH	80.00000	320.00	39.00000	156.00	40.00000	160.00
0490 2524-9130011 GUIDANCE MARKER, CHEVRON W1-8 (SPECIAL)	4.000	EACH	350.00000	1400.00	260.00000	1040.00	262.50000	1050.00
0500 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	80.000	LF	12.00000	960.00	8.65000	692.00	8.95000	716.00

Bid Order: 106 Contract ID: 77-0055-112 Primary County: POLK
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ST460 STERNQUIST CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(3) CO761 CORELL CONTRACTOR, INC. & SUB UNIT PRICE	AMOUNT
0510 2524-9700000 SIGN, INSTALL ONLY	3.000	EACH	155.00000	465.00	102.00000	306.00	105.00000	315.00
0520 2599-9999005 ('EACH' ITEM) REMOVAL DELINEATOR	10.000	EACH	40.00000	400.00	51.00000	510.00	52.50000	525.00
SECTION TOTALS			$	4,615.00	$	3,157.00	$	3,231.00
CONTRACT TOTALS			$	468,450.82	$	499,999.99	$	500,541.20

Bid Order: 106 Contract ID: 77-0055-112 Primary County: POLK
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(5) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(6) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	1194.800	TON	17.85000	21327.18	17.50000	20909.00	18.14000	21673.67
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	8707.000	CY	3.95000	34392.65	3.85000	33521.95	3.77000	32825.39
0030 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	15.50000	155.00	15.00000	150.00	20.00000	200.00
0040 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	745.000	CY	7.65000	5699.25	7.50000	5587.50	7.15000	5326.75
0050 2107-0875100 COMPACTION WITH MOISTURE CONTROL	3779.000	CY	0.79000	2985.41	0.80000	3023.20	0.63000	2380.77
0060 2115-0100000 MODIFIED SUBBASE	1385.000	CY	37.80000	52353.00	37.00000	51245.00	33.63000	46577.55
0070 2121-7425010 GRANULAR SHOULDERS, TYPE A	251.700	TON	17.80000	4480.26	17.50000	4404.75	18.72000	4711.82
0080 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1704.100	SY	34.65000	59047.07	34.00000	57939.40	33.00000	56235.30
0090 2123-7450000 SHOULDER CONSTRUCTION, EARTH	28.010	STA	472.50000	13234.73	460.00000	12884.60	337.00000	9439.37
0100 2301-1033110 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 11 IN.	3058.200	SY	45.40000	138842.28	53.00000	162084.60	52.00000	159026.40
0110 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	400.00000	400.00	310.00000	310.00	600.00000	600.00
0120 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	17.300	GAL	26.25000	454.13	25.75000	445.48	25.00000	432.50
0130 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	4463.00000	4463.00	4375.00000	4375.00	4500.00000	4500.00
0140 2402-0425040 FLOODED BACKFILL	132.000	CY	33.60000	4435.20	33.00000	4356.00	31.50000	4158.00
0150 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	140.000	CY	7.90000	1106.00	7.75000	1085.00	5.10000	714.00
0160 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000	EACH	893.00000	1786.00	875.00000	1750.00	1045.00000	2090.00

Bid Order: 106 Contract ID: 77-0055-112 Primary County: POLK
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(5) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(6) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT
0170 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	100.000	LF	84.00000	8400.00	82.50000	8250.00	81.50000	8150.00
0180 2502-6745952 REMOVAL OF SUBDRAIN	1719.600	LF	5.25000	9027.90	5.15000	8855.94	5.25000	9027.90
0190 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	2358.900	LF	10.50000	24768.45	9.25000	21819.83	9.00000	21230.10
0200 2502-8220196 SUBDRAIN OUTLET, RF-19E	15.000	EACH	289.00000	4335.00	180.00000	2700.00	175.00000	2625.00
0210 2505-4008300 STEEL BEAM GUARDRAIL	112.500	LF	23.10000	2598.75	22.65000	2548.13	22.00000	2475.00
0220 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	1.000	EACH	1000.00000	1000.00	980.00000	980.00	950.00000	950.00
0230 2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA	1.000	EACH	2100.00000	2100.00	2060.00000	2060.00	2000.00000	2000.00
0240 2507-3250005 ENGINEERING FABRIC	398.000	SY	5.25000	2089.50	5.15000	2049.70	5.00000	1990.00
0250 2507-6800061 REVETMENT, CLASS E	304.000	TON	47.25000	14364.00	46.25000	14060.00	45.00000	13680.00
0260 2507-8029000 EROSION STONE	4.500	TON	57.75000	259.88	56.50000	254.25	55.00000	247.50
0270 2510-6745850 REMOVAL OF PAVEMENT	3014.600	SY	5.10000	15374.46	5.40000	16278.84	6.78000	20438.99
0280 2526-8285000 CONSTRUCTION SURVEY		LUMP	4500.00000	4500.00	3600.00000	3600.00	3700.00000	3700.00
0290 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	32.390	STA	54.40000	1762.02	36.00000	1166.04	51.78000	1677.15
0300 2527-9263180 PAVEMENT MARKINGS REMOVED	12.430	STA	78.75000	978.86	46.50000	578.00	75.00000	932.25
0310 2528-8445110 TRAFFIC CONTROL		LUMP	3300.00000	3300.00	2370.00000	2370.00	5975.00000	5975.00
0320 2528-8445113 FLAGGERS	10.000	EACH	295.00000	2950.00	295.00000	2950.00	295.00000	2950.00
0330 2533-4980005 MOBILIZATION		LUMP	35000.00000	35000.00	32400.00000	32400.00	43800.00000	43800.00
0340 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	15.960	STA	383.80000	6125.45	375.00000	5985.00	260.00000	4149.60

Bid Order: 106 Contract ID: 77-0055-112 Primary County: POLK
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(5) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(6) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT
0350 2601-2634100 MULCHING	2.900	ACRE	700.00000	2030.00	700.00000	2030.00	700.00000	2030.00
0360 2601-2636015 NATIVE GRASS SEEDING	2.700	ACRE	1063.00000	2870.10	1095.00000	2956.50	1062.00000	2867.40
0370 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.500	ACRE	720.00000	360.00	825.00000	412.50	800.00000	400.00
0380 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	72.000	SQ	14.20000	1022.40	10.30000	741.60	10.00000	720.00
0390 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	64.000	SQ	14.60000	934.40	12.85000	822.40	12.50000	800.00
0400 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	3.200	ACRE	283.00000	905.60	51.50000	164.80	50.00000	160.00
0410 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	27.200	MGAL	60.00000	1632.00	60.00000	1632.00	60.00000	1632.00
0420 2602-0000020 SILT FENCE	2737.500	LF	1.70000	4653.75	1.70000	4653.75	1.63000	4462.13
0430 2602-0000030 SILT FENCE FOR DITCH CHECKS	240.000	LF	2.10000	504.00	2.00000	480.00	1.90000	456.00
0440 2602-0000090 CLEAN-OUT OF SILT FENCE	1095.000	LF	0.30000	328.50	0.52000	569.40	0.50000	547.50
0450 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	80.000	LF	0.30000	24.00	0.52000	41.60	0.50000	40.00
SECTION TOTALS			$	499,360.18	$	507,481.76	$	511,005.04
SECTION 0002 SIGNING ITEMS								
0460 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000	EACH	105.00000	105.00	105.00000	105.00	100.00000	100.00
0470 2524-9089100 DELINEATOR, RIGID - TYPE I	9.000	EACH	39.90000	359.10	39.15000	352.35	38.00000	342.00
0480 2524-9089200 DELINEATOR, RIGID - TYPE II	4.000	EACH	39.90000	159.60	39.15000	156.60	38.00000	152.00
0490 2524-9130011 GUIDANCE MARKER, CHEVRON W1-8 (SPECIAL)	4.000	EACH	263.00000	1052.00	255.00000	1020.00	250.00000	1000.00
0500 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	80.000	LF	8.95000	716.00	8.75000	700.00	8.50000	680.00

Bid Order: 106 Contract ID: 77-0055-112 Primary County: POLK
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(5) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(6) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT
0510 2524-9700000 SIGN, INSTALL ONLY	3.000	EACH	105.00000	315.00	105.00000	315.00	100.00000	300.00
0520 2599-9999005 ('EACH' ITEM) REMOVAL DELINEATOR	10.000	EACH	52.50000	525.00	51.50000	515.00	50.00000	500.00
SECTION TOTALS			$	3,231.70	$	3,163.95	$	3,074.00
CONTRACT TOTALS			$	502,591.88	$	510,645.71	$	514,079.04

Bid Order: 106 Contract ID: 77-0055-112 Primary County: POLK
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	1194.800	TON	17.25000	20610.30				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	8707.000	CY	3.80000	33086.60				
0030 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	14.70000	147.00				
0040 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	745.000	CY	7.40000	5513.00				
0050 2107-0875100 COMPACTION WITH MOISTURE CONTROL	3779.000	CY	0.80000	3023.20				
0060 2115-0100000 MODIFIED SUBBASE	1385.000	CY	36.50000	50552.50				
0070 2121-7425010 GRANULAR SHOULDERS, TYPE A	251.700	TON	17.25000	4341.83				
0080 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1704.100	SY	33.50000	57087.35				
0090 2123-7450000 SHOULDER CONSTRUCTION, EARTH	28.010	STA	457.00000	12800.57				
0100 2301-1033110 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 11 IN.	3058.200	SY	56.50000	172788.30				
0110 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	3000.00000	3000.00				
0120 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	17.300	GAL	25.40000	439.42				
0130 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	4311.00000	4311.00				
0140 2402-0425040 FLOODED BACKFILL	132.000	CY	32.50000	4290.00				
0150 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	140.000	CY	7.65000	1071.00				
0160 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000	EACH	862.00000	1724.00				

Bid Order: 106 Contract ID: 77-0055-112 Primary County: POLK
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	100.000	LF	81.25000	8125.00				
0180 2502-6745952 REMOVAL OF SUBDRAIN	1719.600	LF	5.10000	8769.96				
0190 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	2358.900	LF	9.15000	21583.94				
0200 2502-8220196 SUBDRAIN OUTLET, RF-19E	15.000	EACH	178.00000	2670.00				
0210 2505-4008300 STEEL BEAM GUARDRAIL	112.500	LF	22.30000	2508.75				
0220 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	1.000	EACH	964.00000	964.00				
0230 2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA	1.000	EACH	2030.00000	2030.00				
0240 2507-3250005 ENGINEERING FABRIC	398.000	SY	5.10000	2029.80				
0250 2507-6800061 REVETMENT, CLASS E	304.000	TON	45.65000	13877.60				
0260 2507-8029000 EROSION STONE	4.500	TON	55.80000	251.10				
0270 2510-6745850 REMOVAL OF PAVEMENT	3014.600	SY	5.35000	16128.11				
0280 2526-8285000 CONSTRUCTION SURVEY		LUMP	3801.00000	3801.00				
0290 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	32.390	STA	55.80000	1807.36				
0300 2527-9263180 PAVEMENT MARKINGS REMOVED	12.430	STA	94.35000	1172.77				
0310 2528-8445110 TRAFFIC CONTROL		LUMP	4400.00000	4400.00				
0320 2528-8445113 FLAGGERS	10.000	EACH	295.00000	2950.00				
0330 2533-4980005 MOBILIZATION		LUMP	42000.00000	42000.00				
0340 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	15.960	STA	188.00000	3000.48				

Bid Order: 106 Contract ID: 77-0055-112 Primary County: POLK
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 2601-2634100 MULCHING	2.900	ACRE	700.00000	2030.00				
0360 2601-2636015 NATIVE GRASS SEEDING	2.700	ACRE	1100.00000	2970.00				
0370 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.500	ACRE	812.00000	406.00				
0380 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	72.000	SQ	10.15000	730.80				
0390 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	64.000	SQ	12.70000	812.80				
0400 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	3.200	ACRE	50.75000	162.40				
0410 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	27.200	MGAL	60.00000	1632.00				
0420 2602-0000020 SILT FENCE	2737.500	LF	1.65000	4516.88				
0430 2602-0000030 SILT FENCE FOR DITCH CHECKS	240.000	LF	1.95000	468.00				
0440 2602-0000090 CLEAN-OUT OF SILT FENCE	1095.000	LF	1.05000	1149.75				
0450 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	80.000	LF	1.05000	84.00				
SECTION TOTALS			$	527,818.57	$		$	
SECTION 0002 SIGNING ITEMS								
0460 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000	EACH	229.00000	229.00				
0470 2524-9089100 DELINEATOR, RIGID - TYPE I	9.000	EACH	69.00000	621.00				
0480 2524-9089200 DELINEATOR, RIGID - TYPE II	4.000	EACH	68.00000	272.00				
0490 2524-9130011 GUIDANCE MARKER, CHEVRON W1-8 (SPECIAL)	4.000	EACH	355.00000	1420.00				
0500 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	80.000	LF	8.70000	696.00				

Bid Order: 106 Contract ID: 77-0055-112 Primary County: POLK
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0510 2524-9700000 SIGN, INSTALL ONLY	3.000	EACH	101.00000	303.00				
0520 2599-9999005 ('EACH' ITEM) REMOVAL DELINEATOR	10.000	EACH	51.00000	510.00				
SECTION TOTALS			$	4,051.00	$		$	
CONTRACT TOTALS			$	531,869.57	$		$	

Bid Order: 107
Letting Date: 100420 10:00 A.M.
Letting Status: CONTRACT SIGNED by REILLY CONSTRUCTION CO., INC.
Contract Period: 100 WORK DAYS Late Start Date: 05/24/10

Contract ID: 77-0446-014

Primary County: POLK
Established DBE Goal: 2.50 %

Project: HDP-044-6(14)--71-77
Work Type: PCC PAVEMENT WIDENING
County: POLK Prj Awd Amt: $5,961,007.55
Route: IOWA 44
Location: FROM THE WEST CORPORATE LIMITS EAST APPROX.
1.5 MILES TO NORTH CIRCLE DRIVE

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	RE300	REILLY CONSTRUCTION CO., INC.	$ 5,961,007.55	100.00 %
2	CO415	CONCRETE TECHNOLOGIES, INC.	$ 6,092,874.03	102.21 %
3	MA225	MANATT'S, INC.	$ 6,185,884.85	103.77 %
4	CO761	CORELL CONTRACTOR, INC. & SUBSIDIARY	$ 6,409,440.05	107.52 %
5	CE120	CEDAR VALLEY CORP.	$ 6,513,927.82	109.27 %
6	EL045	ELDER CORPORATION	$ 6,576,000.00	110.31 %

Bid Order: 107 Contract ID: 77-0446-014 Primary County: POLK
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(2) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	465.900	UNIT	9.00000	4193.10	23.00000	10715.70	15.17000	7067.70
0020 2102-0425070 SPECIAL BACKFILL	40.000	TON	30.00000	1200.00	31.00000	1240.00	30.43000	1217.20
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	38588.000	CY	6.75000	260469.00	5.50000	212234.00	5.43000	209532.84
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	100.000	CY	15.00000	1500.00	15.50000	1550.00	15.22000	1522.00
0050 2105-8425005 TOPSOIL, FURNISH AND SPREAD	3000.000	CY	20.00000	60000.00	9.75000	29250.00	9.74000	29220.00
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	4105.000	CY	15.00000	61575.00	8.50000	34892.50	8.47000	34769.35
0070 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	50.000	CY	20.00000	1000.00	50.00000	2500.00	15.22000	761.00
0080 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	89.500	STA	200.00000	17900.00	735.00000	65782.50	735.46000	65823.67
0090 2115-0100000 MODIFIED SUBBASE	13338.000	CY	33.00000	440154.00	33.50000	446823.00	33.54000	447356.52
0100 2123-7450020 SHOULDER FINISHING, EARTH	169.000	STA	450.00000	76050.00	415.00000	70135.00	415.91000	70288.79
0110 2213-7100400 RELOCATION OF MAIL BOXES	17.000	EACH	150.00000	2550.00	45.00000	765.00	126.80000	2155.60
0120 2301-1033060 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.	1037.000	SY	35.00000	36295.00	35.00000	36295.00	36.00000	37332.00
0130 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	4500.000	SY	37.00000	166500.00	37.00000	166500.00	40.00000	180000.00
0140 2301-1033085 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8.5 IN.	4743.000	SY	45.00000	213435.00	45.00000	213435.00	44.00000	208692.00
0150 2301-1033095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.	26384.000	SY	42.50000	1121320.00	42.50000	1121320.00	46.25000	1220260.00

Bid Order: 107 Contract ID: 77-0446-014 Primary County: POLK
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(2) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0160 2301-1083070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS M, CLASS 3 DURABILITY, 7 IN.	1030.000	SY	46.00000	47380.00	46.00000	47380.00	44.00000	45320.00
0170 2301-1083085 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS M, CLASS 3 DURABILITY, 8.5 IN.	665.000	SY	54.50000	36242.50	54.50000	36242.50	48.00000	31920.00
0180 2301-1083095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS M, CLASS 3 DURABILITY, 9.5 IN.	1595.000	SY	56.00000	89320.00	56.00000	89320.00	50.25000	80148.75
0190 2301-4874106 MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH	43.000	SY	65.00000	2795.00	76.00000	3268.00	62.89000	2704.27
0200 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	728.000	SY	36.13000	26302.64	57.00000	41496.00	55.29000	40251.12
0210 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	2000.00000	2000.00	1850.00000	1850.00	8500.00000	8500.00
0220 2304-0100000 DETOUR PAVEMENT	1510.000	SY	30.00000	45300.00	30.00000	45300.00	34.88000	52668.80
0230 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	500.000	TON	18.00000	9000.00	23.00000	11500.00	22.98000	11490.00
0240 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	3000.00000	3000.00	7980.00000	7980.00	8673.34000	8673.34
0250 2401-6745765 REMOVAL OF LIGHT POLES	1.000	EACH	275.00000	275.00	1600.00000	1600.00	278.97000	278.97
0260 2401-6745910 REMOVAL OF SIGN	76.000	EACH	95.00000	7220.00	66.00000	5016.00	65.94000	5011.44
0270 2402-2720000 EXCAVATION, CLASS 20	45.000	CY	30.00000	1350.00	21.00000	945.00	20.29000	913.05
0280 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	62.700	CY	925.00000	57997.50	445.00000	27901.50	710.10000	44523.27
0290 2404-7775000 REINFORCING STEEL	9052.000	LB	1.25000	11315.00	1.00000	9052.00	1.52000	13759.04
0300 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	2.000	EACH	1350.00000	2700.00	900.00000	1800.00	906.90000	1813.80
0310 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000	EACH	1650.00000	1650.00	960.00000	960.00	961.68000	961.68

Bid Order: 107 Contract ID: 77-0446-014 Primary County: POLK
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(2) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0320 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000	EACH	2300.00000	2300.00	1430.00000	1430.00	1434.40000	1434.40
0330 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	2.000	EACH	2700.00000	5400.00	6225.00000	12450.00	6248.86000	12497.72
0340 2417-0225015 APRONS, METAL, 15 IN. DIA.	4.000	EACH	125.00000	500.00	265.00000	1060.00	264.77000	1059.08
0350 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	81.000	LF	25.00000	2025.00	52.00000	4212.00	51.74000	4190.94
0360 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	14.000	EACH	3400.00000	47600.00	3840.00000	53760.00	4767.80000	66749.20
0370 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	5.000	EACH	2200.00000	11000.00	3200.00000	16000.00	3216.74000	16083.70
0380 2435-0250100 INTAKE, SW-501	15.000	EACH	3000.00000	45000.00	1985.00000	29775.00	1991.32000	29869.80
0390 2435-0250300 INTAKE, SW-503	2.000	EACH	3750.00000	7500.00	2650.00000	5300.00	2661.85000	5323.70
0400 2435-0250500 INTAKE, SW-505	14.000	EACH	3500.00000	49000.00	2760.00000	38640.00	2771.41000	38799.74
0410 2435-0250800 INTAKE, SW-508	19.000	EACH	2500.00000	47500.00	2965.00000	56335.00	2979.37000	56608.03
0420 2435-0251000 INTAKE, SW-510	4.000	EACH	3000.00000	12000.00	4065.00000	16260.00	4080.02000	16320.08
0430 2435-0251100 INTAKE, SW-511	1.000	EACH	2750.00000	2750.00	1880.00000	1880.00	1887.85000	1887.85
0440 2435-0251218 INTAKE, SW-512, 18 IN.	6.000	EACH	1100.00000	6600.00	1000.00000	6000.00	1004.28000	6025.68
0450 2435-0600010 MANHOLE ADJUSTMENT, MINOR	12.000	EACH	600.00000	7200.00	660.00000	7920.00	663.43000	7961.16
0460 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	13.000	EACH	1500.00000	19500.00	2690.00000	34970.00	2699.39000	35092.07
0470 2435-0600120 INTAKE ADJUSTMENT, MAJOR	5.000	EACH	1500.00000	7500.00	2690.00000	13450.00	2699.39000	13496.95
0480 2435-0700010 CONNECTION TO EXISTING MANHOLE	14.000	EACH	1250.00000	17500.00	1310.00000	18340.00	1316.72000	18434.08
0490 2502-8212304 SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN	13609.000	LF	8.50000	115676.50	9.10000	123841.90	9.13000	124250.17
0500 2502-8220193 SUBDRAIN OUTLET (RF-19C)	53.000	EACH	350.00000	18550.00	90.00000	4770.00	87.24000	4623.72

Bid Order: 107 Contract ID: 77-0446-014 Primary County: POLK
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(2) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(3) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT
0510 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	54.000 LF	32.00000	1728.00	74.00000	3996.00	74.05000	3998.70
0520 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	2339.000 LF	35.00000	81865.00	75.00000	175425.00	76.08000	177951.12
0530 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	297.000 LF	38.00000	11286.00	85.00000	25245.00	85.21000	25307.37
0540 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	204.000 LF	48.00000	9792.00	89.00000	18156.00	89.27000	18211.08
0550 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	796.000 LF	60.00000	47760.00	96.00000	76416.00	96.37000	76710.52
0560 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	376.000 LF	77.00000	28952.00	107.00000	40232.00	107.53000	40431.28
0570 2503-0114242 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.	52.000 LF	100.00000	5200.00	140.00000	7280.00	141.01000	7332.52
0580 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	2014.000 LF	15.00000	30210.00	31.50000	63441.00	31.45000	63340.30
0590 2504-0114008 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	420.000 LF	45.00000	18900.00	104.00000	43680.00	103.47000	43457.40
0600 2504-0200404 SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.	548.000 LF	35.00000	19180.00	64.00000	35072.00	63.91000	35022.68
0610 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	968.000 LF	15.00000	14520.00	45.00000	43560.00	44.63000	43201.84

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0620 2507-3250005 ENGINEERING FABRIC	175.000	SY	2.00000	350.00	3.00000	525.00	6.09000	1065.75
0630 2507-6800061 REVETMENT, CLASS E	225.000	TON	45.00000	10125.00	46.00000	10350.00	45.65000	10271.25
0640 2510-6745850 REMOVAL OF PAVEMENT	26064.000	SY	6.00000	156384.00	3.50000	91224.00	3.45000	89920.80
0650 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	37.000	EACH	850.00000	31450.00	555.00000	20535.00	615.76000	22783.12
0660 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	2623.000	SY	23.50000	61640.50	23.50000	61640.50	29.28000	76801.44
0670 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	23.000	STA	300.00000	6900.00	285.00000	6555.00	285.05000	6556.15
0680 2511-6745900 REMOVAL OF SIDEWALK	3410.000	SY	6.00000	20460.00	1.50000	5115.00	1.52000	5183.20
0690 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	748.000	SY	28.58000	21377.84	30.50000	22814.00	26.98000	20181.04
0700 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	6412.000	SY	28.86000	185050.32	32.50000	208390.00	29.04000	186204.48
0710 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	298.000	SY	33.71000	10045.58	31.50000	9387.00	35.04000	10441.92
0720 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	716.000	SF	30.00000	21480.00	30.00000	21480.00	30.43000	21787.88
0730 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	530.000	LF	25.00000	13250.00	29.00000	15370.00	20.29000	10753.70
0740 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	664.000	SY	34.92000	23186.88	29.50000	19588.00	35.99000	23897.36
0750 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	3949.500	SY	50.12000	197948.94	31.50000	124409.25	35.93000	141905.54
0760 2515-6745600 REMOVAL OF PAVED DRIVEWAY	4586.000	SY	6.00000	27516.00	4.10000	18802.60	3.50000	16051.00
0770 2516-8725006 LIMESTONE RETAINING WALL, AS PER PLAN	1110.000	SF	36.00000	39960.00	18.75000	20812.50	18.77000	20834.70
0780 2518-6910000 SAFETY CLOSURE	14.000	EACH	100.00000	1400.00	101.00000	1414.00	101.44000	1420.16
0790 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	100.000	LF	20.00000	2000.00	20.25000	2025.00	20.29000	2029.00
0800 2520-3350015 FIELD OFFICE	1.000	EACH	10000.00000	10000.00	1515.00000	1515.00	5072.13000	5072.13

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0810 2523-0000100 LIGHTING POLES	94.000	EACH	656.00000	61664.00	710.00000	66740.00	665.46000	62553.24
0820 2523-0000200 ELECTRICAL CIRCUITS	13113.000	LF	13.30000	174402.90	8.60000	112771.80	13.49000	176894.37
0830 2523-0000310 HANDHOLES AND JUNCTION BOXES	98.000	EACH	344.00000	33712.00	555.00000	54390.00	348.96000	34198.08
0840 2523-0000400 CONTROL CABINET	2.000	EACH	6515.00000	13030.00	9000.00000	18000.00	6608.98000	13217.96
0850 2524-9265010 POSTS, STEEL, AS PER PLAN	92.000	EACH	100.00000	9200.00	101.00000	9292.00	101.44000	9332.48
0860 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	675.650	SF	19.00000	12837.35	19.50000	13175.18	19.27000	13019.78
0870 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	255485.00000	255485.00	292900.00000	292900.00	259170.61000	259170.61
0880 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION		LUMP	1550.00000	1550.00	4225.00000	4225.00	1572.36000	1572.36
0890 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	506.000	STA	31.50000	15939.00	31.85000	16116.10	31.95000	16166.70
0900 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	72.000	EACH	75.00000	5400.00	76.00000	5472.00	76.08000	5477.76
0910 2527-9263180 PAVEMENT MARKINGS REMOVED	128.000	STA	35.00000	4480.00	35.50000	4544.00	35.50000	4544.00
0920 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1000.000	LF	11.80000	11800.00	12.00000	12000.00	11.97000	11970.00
0930 2528-8445110 TRAFFIC CONTROL		LUMP	24200.00000	24200.00	24450.00000	24450.00	24549.11000	24549.11
0940 2528-8445113 FLAGGERS	150.000	EACH	295.00000	44250.00	295.00000	44250.00	295.00000	44250.00
0950 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	50.000	CDAY	95.00000	4750.00	96.00000	4800.00	96.37000	4818.50
0960 2529-2242304 CD JOINT ASSEMBLY	11.000	EACH	200.00000	2200.00	125.00000	1375.00	91.30000	1004.30
0970 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	300.000	SY	75.80000	22740.00	64.00000	19200.00	65.94000	19782.00
0980 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000	EACH	200.00000	800.00	200.00000	800.00	152.16000	608.64
0990 2529-8174010 SUBBASE (PATCHES)	300.000	SY	9.11000	2733.00	32.00000	9600.00	11.16000	3348.00

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1000 2533-4980005 MOBILIZATION		LUMP	135000.00000	135000.00	205000.00000	205000.00	118000.00000	118000.00
1010 2549-0004036 PIPE LINING, SLIPLINING, LESS THAN OR EQUAL TO 36 IN. DIA. OR HEIGHT	2779.000	LF	100.00000	277900.00	100.00000	277900.00	99.41000	276260.39
1020 2549-0006100 BUILDING SANITARY SEWER SERVICE RECONNECTION	29.000	EACH	875.00000	25375.00	1720.00000	49880.00	1724.52000	50011.08
1030 2549-0006310 RUBBER CHIMNEY SEAL	12.000	EACH	550.00000	6600.00	440.00000	5280.00	441.28000	5295.36
1040 2552-0000300 TRENCH COMPACTION TESTING		LUMP	15000.00000	15000.00	10755.00000	10755.00	10802.62000	10802.62
1050 2554-0112006 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.	187.000	LF	30.00000	5610.00	56.00000	10472.00	55.79000	10432.73
1060 2554-0112008 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.	560.000	LF	37.00000	20720.00	56.00000	31360.00	55.79000	31242.40
1070 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, CORROSION RESISTANT CERAMIC COATING	29.000	EACH	460.00000	13340.00	445.00000	12905.00	444.32000	12885.28
1080 2554-0204110 WATER SERVICE STUB, COPPER, 1 IN.	25.000	EACH	960.00000	24000.00	1025.00000	25625.00	1026.60000	25665.00
1090 2554-0204115 WATER SERVICE STUB, COPPER, 1-1/2 IN.	8.000	EACH	1600.00000	12800.00	1225.00000	9800.00	1230.50000	9844.00
1100 2554-0207004 VALVE, GATE, DIP, 4 IN.	3.000	EACH	600.00000	1800.00	895.00000	2685.00	897.77000	2693.31
1110 2554-0207008 VALVE, GATE, DIP, 8 IN.	1.000	EACH	985.00000	985.00	1220.00000	1220.00	1224.41000	1224.41
1120 2554-0208006 TAPPING VALVE ASSEMBLY, 6 IN.	3.000	EACH	3100.00000	9300.00	4965.00000	14895.00	4987.93000	14963.79
1130 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	1.000	EACH	3450.00000	3450.00	3345.00000	3345.00	3357.75000	3357.75
1140 2554-0212030 VALVE BOX REPLACEMENT	22.000	EACH	500.00000	11000.00	325.00000	7150.00	327.66000	7208.52
1150 2554-0214000 FIRE HYDRANT ADJUSTMENT	10.000	EACH	600.00000	6000.00	1340.00000	13400.00	1345.13000	13451.30
1160 2595-7400100 REMOVAL OF RAILROAD CROSSING		LUMP	4500.00000	4500.00	2125.00000	2125.00	5761.94000	5761.94
1170 2599-9999007 ('HOURS' ITEM) UTILITY CONFLICT INVESTIGATION	200.000	HOUR	175.00000	35000.00	320.00000	64000.00	320.56000	64112.00

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1180 2599-9999010 ('LUMP SUM' ITEM) MISCELLANEOUS REMOVAL		LUMP	3000.00000	3000.00	3000.00000	3000.00	4869.24000	4869.24
1190 2599-9999014 ('SQUARE FEET' ITEM) BUSINESS INFORMATION & ACCESS SIGNAGE	500.000	SF	15.00000	7500.00	15.15000	7575.00	15.22000	7610.00
1200 2599-9999018 ('SQUARE YARDS' ITEM) STAMPED AND STAINED PCC SIDEWALK AND	1146.000	SY	76.00000	87096.00	43.50000	49851.00	73.88000	84666.48
1210 2601-2634100 MULCHING	20.000	ACRE	700.00000	14000.00	700.00000	14000.00	700.00000	14000.00
1220 2601-2636043 SEEDING AND FERTILIZING (RURAL)	6.000	ACRE	950.00000	5700.00	575.00000	3450.00	598.51000	3591.06
1230 2601-2636044 SEEDING AND FERTILIZING (URBAN)	4.000	ACRE	1200.00000	4800.00	760.00000	3040.00	1410.05000	5640.20
1240 2601-2639010 SODDING	1450.000	SQ	38.00000	55100.00	30.25000	43862.50	28.40000	41180.00
1250 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	220.000	SQ	20.00000	4400.00	13.75000	3025.00	15.22000	3348.40
1260 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	1000.000	MGAL	60.00000	60000.00	60.00000	60000.00	60.00000	60000.00
1270 2602-0000020 SILT FENCE	200.000	LF	40.00000	8000.00	1.85000	370.00	2.03000	406.00
1280 2602-0000030 SILT FENCE FOR DITCH CHECKS	300.000	LF	4.50000	1350.00	1.85000	555.00	2.03000	609.00
1290 2602-0000060 REMOVAL OF SILT FENCE	200.000	LF	1.00000	200.00	0.25000	50.00	0.30000	60.00
1300 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	300.000	LF	1.00000	300.00	0.25000	75.00	0.30000	90.00
1310 2602-0000090 CLEAN-OUT OF SILT FENCE	200.000	LF	2.00000	400.00	0.45000	90.00	0.71000	142.00
1320 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	300.000	LF	2.00000	600.00	0.45000	135.00	0.71000	213.00
SECTION TOTALS			$	5,905,007.55	$	6,036,874.03	$	6,129,884.85
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
1330 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	36000.000	EACH	1.00000	36000.00	1.00000	36000.00	1.00000	36000.00

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1340 2317-7000110	20000.000 EACH	1.00000	20000.00	1.00000	20000.00	1.00000	20000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS		$	56,000.00	$	56,000.00	$	56,000.00
CONTRACT TOTALS		$	5,961,007.55	$	6,092,874.03	$	6,185,884.85

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO761 CORELL CONTRACTOR, INC. & SU UNIT PRICE	AMOUNT	(5) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(6) EL045 ELDER CORP. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	465.900	UNIT	16.50000	7687.35	14.95000	6965.21	34.50000	16073.55
0020 2102-0425070 SPECIAL BACKFILL	40.000	TON	31.50000	1260.00	30.00000	1200.00	30.50000	1220.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	38588.000	CY	7.15000	275904.20	5.35000	206445.80	8.95000	345362.60
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	100.000	CY	10.00000	1000.00	15.00000	1500.00	32.50000	3250.00
0050 2105-8425005 TOPSOIL, FURNISH AND SPREAD	3000.000	CY	15.00000	45000.00	9.60000	28800.00	20.00000	60000.00
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	4105.000	CY	6.50000	26682.50	8.35000	34276.75	4.55000	18677.75
0070 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	50.000	CY	15.00000	750.00	15.00000	750.00	15.25000	762.50
0080 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	89.500	STA	725.00000	64887.50	725.00000	64887.50	1000.00000	89500.00
0090 2115-0100000 MODIFIED SUBBASE	13338.000	CY	34.50000	460161.00	27.89000	371996.82	36.50000	486837.00
0100 2123-7450020 SHOULDER FINISHING, EARTH	169.000	STA	500.00000	84500.00	410.00000	69290.00	280.00000	47320.00
0110 2213-7100400 RELOCATION OF MAIL BOXES	17.000	EACH	100.00000	1700.00	125.00000	2125.00	97.00000	1649.00
0120 2301-1033060 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.	1037.000	SY	35.00000	36295.00	62.09000	64387.33	35.50000	36813.50
0130 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	4500.000	SY	37.00000	166500.00	59.93000	269685.00	37.50000	168750.00
0140 2301-1033085 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8.5 IN.	4743.000	SY	45.00000	213435.00	51.52000	244359.36	46.00000	218178.00
0150 2301-1033095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.	26384.000	SY	42.50000	1121320.00	48.43000	1277777.12	43.50000	1147704.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO761 CORELL CONTRACTOR, INC. & SU UNIT PRICE	AMOUNT	(5) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(6) EL045 ELDER CORP. UNIT PRICE	AMOUNT
0160 2301-1083070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS M, CLASS 3 DURABILITY, 7 IN.	1030.000	SY	46.00000	47380.00	62.24000	64107.20	47.00000	48410.00
0170 2301-1083085 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS M, CLASS 3 DURABILITY, 8.5 IN.	665.000	SY	54.50000	36242.50	54.32000	36122.80	55.50000	36907.50
0180 2301-1083095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS M, CLASS 3 DURABILITY, 9.5 IN.	1595.000	SY	56.00000	89320.00	51.87000	82732.65	57.00000	90915.00
0190 2301-4874106 MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH	43.000	SY	66.00000	2838.00	65.00000	2795.00	62.00000	2666.00
0200 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	728.000	SY	37.00000	26936.00	36.13000	26302.64	43.00000	31304.00
0210 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	2000.00000	2000.00	4200.00000	4200.00	2000.00000	2000.00
0220 2304-0100000 DETOUR PAVEMENT	1510.000	SY	34.00000	51340.00	33.10000	49981.00	30.50000	46055.00
0230 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	500.000	TON	33.00000	16500.00	19.13000	9565.00	33.50000	16750.00
0240 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	8400.00000	8400.00	8000.00000	8000.00	8200.00000	8200.00
0250 2401-6745765 REMOVAL OF LIGHT POLES	1.000	EACH	280.00000	280.00	275.00000	275.00	850.00000	850.00
0260 2401-6745910 REMOVAL OF SIGN	76.000	EACH	68.00000	5168.00	65.00000	4940.00	66.50000	5054.00
0270 2402-2720000 EXCAVATION, CLASS 20	45.000	CY	21.00000	945.00	20.00000	900.00	20.50000	922.50
0280 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	62.700	CY	735.00000	46084.50	700.00000	43890.00	710.00000	44517.00
0290 2404-7775000 REINFORCING STEEL	9052.000	LB	1.60000	14483.20	1.50000	13578.00	1.55000	14030.60
0300 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	2.000	EACH	945.00000	1890.00	894.00000	1788.00	850.00000	1700.00
0310 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000	EACH	1040.00000	1040.00	948.00000	948.00	920.00000	920.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO761 CORELL CONTRACTOR, INC. & SU UNIT PRICE	AMOUNT	(5) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(6) EL045 ELDER CORP. UNIT PRICE	AMOUNT
0320 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000	EACH	1640.00000	1640.00	1414.00000	1414.00	1500.00000	1500.00
0330 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	2.000	EACH	1935.00000	3870.00	6160.00000	12320.00	1900.00000	3800.00
0340 2417-0225015 APRONS, METAL, 15 IN. DIA.	4.000	EACH	425.00000	1700.00	261.00000	1044.00	141.00000	564.00
0350 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	81.000	LF	46.00000	3726.00	51.00000	4131.00	34.00000	2754.00
0360 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	14.000	EACH	9500.00000	133000.00	4700.00000	65800.00	15000.00000	210000.00
0370 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	5.000	EACH	3530.00000	17650.00	3171.00000	15855.00	4500.00000	22500.00
0380 2435-0250100 INTAKE, SW-501	15.000	EACH	2095.00000	31425.00	1963.00000	29445.00	1800.00000	27000.00
0390 2435-0250300 INTAKE, SW-503	2.000	EACH	3300.00000	6600.00	2624.00000	5248.00	2700.00000	5400.00
0400 2435-0250500 INTAKE, SW-505	14.000	EACH	2700.00000	37800.00	2732.00000	38248.00	2800.00000	39200.00
0410 2435-0250800 INTAKE, SW-508	19.000	EACH	4400.00000	83600.00	2937.00000	55803.00	3500.00000	66500.00
0420 2435-0251000 INTAKE, SW-510	4.000	EACH	4600.00000	18400.00	4022.00000	16088.00	4500.00000	18000.00
0430 2435-0251100 INTAKE, SW-511	1.000	EACH	2050.00000	2050.00	1861.00000	1861.00	2100.00000	2100.00
0440 2435-0251218 INTAKE, SW-512, 18 IN.	6.000	EACH	1480.00000	8880.00	990.00000	5940.00	2000.00000	12000.00
0450 2435-0600010 MANHOLE ADJUSTMENT, MINOR	12.000	EACH	260.00000	3120.00	654.00000	7848.00	1100.00000	13200.00
0460 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	13.000	EACH	2135.00000	27755.00	2661.00000	34593.00	2700.00000	35100.00
0470 2435-0600120 INTAKE ADJUSTMENT, MAJOR	5.000	EACH	1900.00000	9500.00	2661.00000	13305.00	2700.00000	13500.00
0480 2435-0700010 CONNECTION TO EXISTING MANHOLE	14.000	EACH	1150.00000	16100.00	1298.00000	18172.00	1300.00000	18200.00
0490 2502-8212304 SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN	13609.000	LF	9.30000	126563.70	6.75000	91860.75	8.95000	121800.55
0500 2502-8220193 SUBDRAIN OUTLET (RF-19C)	53.000	EACH	250.00000	13250.00	250.00000	13250.00	212.50000	11262.50

Bid Order: 107 Contract ID: 77-0446-014 Primary County: POLK
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CO761 CORELL CONTRACTOR, INC. & SU UNIT PRICE	AMOUNT	(5) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(6) EL045 ELDER CORP. UNIT PRICE	AMOUNT
0510 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	54.000 LF	60.00000	3240.00	73.00000	3942.00	74.50000	4023.00
0520 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	2339.000 LF	49.35000	115429.65	75.00000	175425.00	70.00000	163730.00
0530 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	297.000 LF	50.90000	15117.30	84.00000	24948.00	70.50000	20938.50
0540 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	204.000 LF	58.15000	11862.60	88.00000	17952.00	74.50000	15198.00
0550 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	796.000 LF	76.50000	60894.00	95.00000	75620.00	95.50000	76018.00
0560 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	376.000 LF	81.80000	30756.80	106.00000	39856.00	101.00000	37976.00
0570 2503-0114242 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.	52.000 LF	195.00000	10140.00	139.00000	7228.00	175.00000	9100.00
0580 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	2014.000 LF	20.00000	40280.00	31.00000	62434.00	14.75000	29706.50
0590 2504-0114008 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	420.000 LF	98.00000	41160.00	102.00000	42840.00	132.50000	55650.00
0600 2504-0200404 SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.	548.000 LF	108.00000	59184.00	63.00000	34524.00	43.00000	23564.00
0610 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	968.000 LF	13.00000	12584.00	44.00000	42592.00	8.15000	7889.20

Bid Order: 107 Contract ID: 77-0446-014 Primary County: POLK
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO761 CORELL CONTRACTOR, INC. & SU UNIT PRICE	AMOUNT	(5) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(6) EL045 ELDER CORP. UNIT PRICE	AMOUNT
0620 2507-3250005 ENGINEERING FABRIC	175.000	SY	3.15000	551.25	3.00000	525.00	2.60000	455.00
0630 2507-6800061 REVETMENT, CLASS E	225.000	TON	47.50000	10687.50	45.00000	10125.00	44.00000	9900.00
0640 2510-6745850 REMOVAL OF PAVEMENT	26064.000	SY	4.65000	121197.60	3.40000	88617.60	3.70000	96436.80
0650 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	37.000	EACH	525.00000	19425.00	636.00000	23532.00	830.00000	30710.00
0660 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	2623.000	SY	23.50000	61640.50	28.86000	75699.78	24.00000	62952.00
0670 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	23.000	STA	250.00000	5750.00	281.00000	6463.00	490.00000	11270.00
0680 2511-6745900 REMOVAL OF SIDEWALK	3410.000	SY	6.00000	20460.00	1.50000	5115.00	2.70000	9207.00
0690 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	748.000	SY	29.29000	21908.92	28.58000	21377.84	27.50000	20570.00
0700 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	6412.000	SY	29.55000	189474.60	28.86000	185050.32	23.50000	150682.00
0710 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	298.000	SY	34.55000	10295.90	33.71000	10045.58	29.50000	8791.00
0720 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	716.000	SF	30.75000	22017.00	30.00000	21480.00	28.50000	20406.00
0730 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	530.000	LF	25.60000	13568.00	25.00000	13250.00	20.50000	10865.00
0740 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	664.000	SY	35.80000	23771.20	34.92000	23186.88	26.50000	17596.00
0750 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	3949.500	SY	51.25000	202411.88	50.12000	197948.94	27.50000	108611.25
0760 2515-6745600 REMOVAL OF PAVED DRIVEWAY	4586.000	SY	6.85000	31414.10	3.45000	15821.70	4.15000	19031.90
0770 2516-8725006 LIMESTONE RETAINING WALL, AS PER PLAN	1110.000	SF	21.00000	23310.00	18.50000	20535.00	25.50000	28305.00
0780 2518-6910000 SAFETY CLOSURE	14.000	EACH	105.00000	1470.00	100.00000	1400.00	102.00000	1428.00
0790 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	100.000	LF	21.00000	2100.00	20.00000	2000.00	20.50000	2050.00
0800 2520-3350015 FIELD OFFICE	1.000	EACH	6200.00000	6200.00	5000.00000	5000.00	5100.00000	5100.00

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Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO761 CORELL CONTRACTOR, INC. & SU UNIT PRICE	AMOUNT	(5) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(6) EL045 ELDER CORP. UNIT PRICE	AMOUNT
0810 2523-0000100 LIGHTING POLES	94.000	EACH	672.00000	63168.00	656.00000	61664.00	670.00000	62980.00
0820 2523-0000200 ELECTRICAL CIRCUITS	13113.000	LF	13.60000	178336.80	13.30000	174402.90	13.55000	177681.15
0830 2523-0000310 HANDHOLES AND JUNCTION BOXES	98.000	EACH	350.00000	34300.00	344.00000	33712.00	350.00000	34300.00
0840 2523-0000400 CONTROL CABINET	2.000	EACH	6675.00000	13350.00	6515.00000	13030.00	6600.00000	13200.00
0850 2524-9265010 POSTS, STEEL, AS PER PLAN	92.000	EACH	105.00000	9660.00	100.00000	9200.00	102.00000	9384.00
0860 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	675.650	SF	20.00000	13513.00	19.00000	12837.35	19.50000	13175.18
0870 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	260000.00000	260000.00	255485.00000	255485.00	261000.00000	261000.00
0880 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION		LUMP	1590.00000	1590.00	1550.00000	1550.00	1600.00000	1600.00
0890 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	506.000	STA	33.00000	16698.00	31.50000	15939.00	32.00000	16192.00
0900 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	72.000	EACH	79.00000	5688.00	75.00000	5400.00	76.50000	5508.00
0910 2527-9263180 PAVEMENT MARKINGS REMOVED	128.000	STA	37.00000	4736.00	35.00000	4480.00	35.50000	4544.00
0920 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1000.000	LF	12.25000	12250.00	11.80000	11800.00	12.05000	12050.00
0930 2528-8445110 TRAFFIC CONTROL		LUMP	25410.00000	25410.00	36275.00000	36275.00	39000.00000	39000.00
0940 2528-8445113 FLAGGERS	150.000	EACH	295.00000	44250.00	295.00000	44250.00	295.00000	44250.00
0950 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	50.000	CDAY	100.00000	5000.00	95.00000	4750.00	97.00000	4850.00
0960 2529-2242304 CD JOINT ASSEMBLY	11.000	EACH	205.00000	2255.00	200.00000	2200.00	92.00000	1012.00
0970 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	300.000	SY	77.00000	23100.00	75.80000	22740.00	66.50000	19950.00
0980 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000	EACH	205.00000	820.00	200.00000	800.00	153.00000	612.00
0990 2529-8174010 SUBBASE (PATCHES)	300.000	SY	9.00000	2700.00	9.11000	2733.00	9.30000	2790.00

Bid Order: 107 Contract ID: 77-0446-014 Primary County: POLK
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO761 CORELL CONTRACTOR, INC. & SU UNIT PRICE	AMOUNT	(5) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(6) EL045 ELDER CORP. UNIT PRICE	AMOUNT
1000 2533-4980005 MOBILIZATION		LUMP	256346.00000	256346.00	300000.00000	300000.00	269177.47000	269177.47
1010 2549-0004036 PIPE LINING, SLIPLINING, LESS THAN OR EQUAL TO 36 IN. DIA. OR HEIGHT	2779.000	LF	100.00000	277900.00	98.00000	272342.00	137.50000	382112.50
1020 2549-0006100 BUILDING SANITARY SEWER SERVICE RECONNECTION	29.000	EACH	2240.00000	64960.00	1700.00000	49300.00	1000.00000	29000.00
1030 2549-0006310 RUBBER CHIMNEY SEAL	12.000	EACH	450.00000	5400.00	435.00000	5220.00	560.00000	6720.00
1040 2552-0000300 TRENCH COMPACTION TESTING		LUMP	10000.00000	10000.00	10649.00000	10649.00	13000.00000	13000.00
1050 2554-0112006 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.	187.000	LF	46.00000	8602.00	55.00000	10285.00	40.00000	7480.00
1060 2554-0112008 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.	560.000	LF	54.00000	30240.00	55.00000	30800.00	41.50000	23240.00
1070 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, CORROSION RESISTANT CERAMIC COATING	29.000	EACH	400.00000	11600.00	438.00000	12702.00	310.00000	8990.00
1080 2554-0204110 WATER SERVICE STUB, COPPER, 1 IN.	25.000	EACH	2050.00000	51250.00	1012.00000	25300.00	1700.00000	42500.00
1090 2554-0204115 WATER SERVICE STUB, COPPER, 1-1/2 IN.	8.000	EACH	2425.00000	19400.00	1213.00000	9704.00	2700.00000	21600.00
1100 2554-0207004 VALVE, GATE, DIP, 4 IN.	3.000	EACH	660.00000	1980.00	885.00000	2655.00	870.00000	2610.00
1110 2554-0207008 VALVE, GATE, DIP, 8 IN.	1.000	EACH	1000.00000	1000.00	1207.00000	1207.00	1300.00000	1300.00
1120 2554-0208006 TAPPING VALVE ASSEMBLY, 6 IN.	3.000	EACH	3675.00000	11025.00	4917.00000	14751.00	3800.00000	11400.00
1130 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	1.000	EACH	3525.00000	3525.00	3310.00000	3310.00	4000.00000	4000.00
1140 2554-0212030 VALVE BOX REPLACEMENT	22.000	EACH	345.00000	7590.00	323.00000	7106.00	390.00000	8580.00
1150 2554-0214000 FIRE HYDRANT ADJUSTMENT	10.000	EACH	1050.00000	10500.00	1326.00000	13260.00	1700.00000	17000.00
1160 2595-7400100 REMOVAL OF RAILROAD CROSSING		LUMP	5990.00000	5990.00	2500.00000	2500.00	2100.00000	2100.00
1170 2599-9999007 ('HOURS' ITEM) UTILITY CONFLICT INVESTIGATION	200.000	HOUR	180.00000	36000.00	316.00000	63200.00	225.00000	45000.00

Bid Order: 107 Contract ID: 77-0446-014 Primary County: POLK
Letting Date: 04/20/10 10:00 A.M.

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1180 2599-9999010		LUMP	2540.00000	2540.00	6500.00000	6500.00	4900.00000	4900.00
('LUMP SUM' ITEM) MISCELLANEOUS REMOVAL								
1190 2599-9999014	500.000	SF	15.75000	7875.00	15.00000	7500.00	15.25000	7625.00
('SQUARE FEET' ITEM) BUSINESS INFORMATION & ACCESS SIGNAGE								
1200 2599-9999018	1146.000	SY	78.00000	89388.00	76.00000	87096.00	78.50000	89961.00
('SQUARE YARDS' ITEM) STAMPED AND STAINED PCC SIDEWALK AND								
1210 2601-2634100	20.000	ACRE	700.00000	14000.00	700.00000	14000.00	700.00000	14000.00
MULCHING								
1220 2601-2636043	6.000	ACRE	600.00000	3600.00	570.00000	3420.00	580.00000	3480.00
SEEDING AND FERTILIZING (RURAL)								
1230 2601-2636044	4.000	ACRE	790.00000	3160.00	754.00000	3016.00	770.00000	3080.00
SEEDING AND FERTILIZING (URBAN)								
1240 2601-2639010	1450.000	SQ	31.40000	45530.00	29.90000	43355.00	25.50000	36975.00
SODDING								
1250 2601-2640350	220.000	SQ	14.15000	3113.00	13.50000	2970.00	13.75000	3025.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT								
1260 2601-2643110	1000.000	MGAL	60.00000	60000.00	60.00000	60000.00	60.00000	60000.00
WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION								
1270 2602-0000020	200.000	LF	1.85000	370.00	1.80000	360.00	1.85000	370.00
SILT FENCE								
1280 2602-0000030	300.000	LF	1.90000	570.00	1.80000	540.00	1.85000	555.00
SILT FENCE FOR DITCH CHECKS								
1290 2602-0000060	200.000	LF	0.20000	40.00	0.20000	40.00	0.20000	40.00
REMOVAL OF SILT FENCE								
1300 2602-0000070	300.000	LF	0.20000	60.00	0.20000	60.00	0.20000	60.00
REMOVAL OF SILT FENCE FOR DITCH CHECKS								
1310 2602-0000090	200.000	LF	0.40000	80.00	0.40000	80.00	0.40000	80.00
CLEAN-OUT OF SILT FENCE								
1320 2602-0000100	300.000	LF	0.40000	120.00	0.40000	120.00	0.40000	120.00
CLEAN-OUT OF SILT FENCE FOR DITCH CHECK								
SECTION TOTALS			$	6,353,440.05	$	6,457,927.82	$	6,520,000.00
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
1330 2301-7000110	36000.000	EACH	1.00000	36000.00	1.00000	36000.00	1.00000	36000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)								

Bid Order: 107 Contract ID: 77-0446-014 Primary County: POLK
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CO761 CORELL CONTRACTOR, INC. & SU UNIT PRICE	AMOUNT	(5) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(6) EL045 ELDER CORP. UNIT PRICE	AMOUNT
1340 2317-7000110	20000.000 EACH	1.00000	20000.00	1.00000	20000.00	1.00000	20000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS		$	56,000.00	$	56,000.00	$	56,000.00
CONTRACT TOTALS		$	6,409,440.05	$	6,513,927.82	$	6,576,000.00

Bid Order: 108
Letting Date: 100420 10:00 A.M.
Letting Status: CONTRACT SIGNED by STERNQUIST CONSTRUCTION, INC.
Contract Period: 110 WORK DAYS Late Start Date: 05/24/10

Contract ID: 77-1425-617

Primary County: POLK
Established DBE Goal: 2.50 %

Project: STP-U-1425(617)--70-77
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: POLK Prj Awd Amt: $1,578,907.68
Route: UNIVERSITY BLVD
Location: FROM NW 78TH STREET TO 73RD STREET (PHASE 3)

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	ST460	STERNQUIST CONSTRUCTION, INC.	$ 1,578,907.68	100.00 %
2	CO415	CONCRETE TECHNOLOGIES, INC.	$ 1,623,899.15	102.84 %
3	EL045	ELDER CORPORATION	$ 1,639,000.00	103.80 %
4	CE120	CEDAR VALLEY CORP.	$ 1,695,643.36	107.39 %
5	MA225	MANATT'S, INC.	$ 1,712,926.66	108.48 %
6	CO761	CORELL CONTRACTOR, INC. & SUBSIDIARY	$ 1,714,431.50	108.58 %
7	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 2,429,438.65	153.86 %

Bid Order: 108 Contract ID: 77-1425-617 Primary County: POLK
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ST460 STERNQUIST CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(3) EL045 ELDER CORP. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	306.000	UNIT	20.20000	6181.20	15.25000	4666.50	33.00000	10098.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	7147.000	CY	7.90000	56461.30	8.45000	60392.15	7.40000	52887.80
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1806.000	CY	11.60000	20949.60	11.85000	21401.10	10.20000	18421.20
0040 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	18.000	STA	1059.40000	19069.20	1080.00000	19440.00	1900.00000	34200.00
0050 2115-0100000 MODIFIED SUBBASE	1600.000	CY	39.60000	63360.00	48.75000	78000.00	40.50000	64800.00
0060 2123-7450020 SHOULDER FINISHING, EARTH	36.000	STA	338.10000	12171.60	345.00000	12420.00	310.00000	11160.00
0070 2213-6745500 REMOVAL OF CURB	1.820	STA	766.20000	1394.48	780.00000	1419.60	2100.00000	3822.00
0080 2213-7100400 RELOCATION OF MAIL BOXES	1.000	EACH	100.00000	100.00	102.00000	102.00	103.00000	103.00
0090 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	8822.000	SY	44.50000	392579.00	44.00000	388168.00	39.00000	344058.00
0100 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	270.000	TON	125.00000	33750.00	120.00000	32400.00	120.50000	32535.00
0110 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	20729.70000	20729.70	21145.00000	21145.00	3900.00000	3900.00
0120 2416-0100012 APRONS, CONCRETE, 12 IN. DIA.	2.000	EACH	1452.20000	2904.40	1480.00000	2960.00	1100.00000	2200.00
0130 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	1.000	EACH	3561.90000	3561.90	3635.00000	3635.00	3200.00000	3200.00
0140 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	1.000	EACH	3925.70000	3925.70	4000.00000	4000.00	3600.00000	3600.00
0150 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000	EACH	2288.00000	2288.00	2335.00000	2335.00	2400.00000	2400.00
0160 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	1.000	EACH	3133.40000	3133.40	3185.00000	3185.00	3400.00000	3400.00
0170 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	1.000	EACH	4228.80000	4228.80	4315.00000	4315.00	4400.00000	4400.00
0180 2435-0140184 MANHOLE, STORM SEWER, SW-401, 84 IN.	2.000	EACH	8115.40000	16230.80	8275.00000	16550.00	8300.00000	16600.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ST460 STERNQUIST CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(3) EL045 ELDER CORP. UNIT PRICE	AMOUNT
0190 2435-0140200 MANHOLE, STORM SEWER, SW-402	4.000	EACH	6083.10000	24332.40	6200.00000	24800.00	4700.00000	18800.00
0200 2435-0140300 MANHOLE, STORM SEWER, SW-403	3.000	EACH	7038.80000	21116.40	7180.00000	21540.00	6200.00000	18600.00
0210 2435-0140400 MANHOLE, STORM SEWER, SW-404	1.000	EACH	3441.90000	3441.90	3510.00000	3510.00	8700.00000	8700.00
0220 2435-0250100 INTAKE, SW-501	4.000	EACH	4605.00000	18420.00	4700.00000	18800.00	3300.00000	13200.00
0230 2435-0250400 INTAKE, SW-504	2.000	EACH	6273.40000	12546.80	6400.00000	12800.00	5400.00000	10800.00
0240 2435-0250500 INTAKE, SW-505	6.000	EACH	6451.00000	38706.00	6580.00000	39480.00	5400.00000	32400.00
0250 2435-0250600 INTAKE, SW-506	4.000	EACH	9823.70000	39294.80	10025.00000	40100.00	7700.00000	30800.00
0260 2435-0251100 INTAKE, SW-511	3.000	EACH	4990.30000	14970.90	5090.00000	15270.00	3200.00000	9600.00
0270 2435-0251300 INTAKE, SW-513	1.000	EACH	7236.70000	7236.70	7380.00000	7380.00	4800.00000	4800.00
0280 2435-0600010 MANHOLE ADJUSTMENT, MINOR	4.000	EACH	578.20000	2312.80	590.00000	2360.00	760.00000	3040.00
0290 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	4.000	EACH	1755.20000	7020.80	1790.00000	7160.00	2600.00000	10400.00
0300 2502-8213206 SUBDRAIN, PVC, STANDARD, PERFORATED, 6 IN.	2694.000	LF	11.30000	30442.20	11.50000	30981.00	14.65000	39467.10
0310 2502-8220193 SUBDRAIN OUTLET (RF-19C)	12.000	EACH	147.40000	1768.80	150.00000	1800.00	300.00000	3600.00
0320 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	364.000	LF	47.60000	17326.40	48.50000	17654.00	38.00000	13832.00
0330 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	287.000	LF	50.80000	14579.60	52.00000	14924.00	40.50000	11623.50
0340 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	128.000	LF	52.90000	6771.20	54.00000	6912.00	42.50000	5440.00
0350 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	252.000	LF	60.10000	15145.20	61.00000	15372.00	52.50000	13230.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ST460 STERNQUIST CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(3) EL045 ELDER CORP. UNIT PRICE	AMOUNT
0360 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	186.000	LF	71.70000	13336.20	73.00000	13578.00	69.50000	12927.00
0370 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	230.000	LF	92.10000	21183.00	94.00000	21620.00	80.50000	18515.00
0380 2503-0114242 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.	162.000	LF	107.30000	17382.60	110.00000	17820.00	102.00000	16524.00
0390 2503-0114248 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.	529.000	LF	123.70000	65437.30	125.00000	66125.00	129.00000	68241.00
0400 2503-0114254 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 54 IN.	94.000	LF	144.10000	13545.40	150.00000	14100.00	168.00000	15792.00
0410 2503-3775012 GATE, OUTLET CONTROL, FLAP, 12 IN.	1.000	EACH	1130.90000	1130.90	1150.00000	1150.00	1300.00000	1300.00
0420 2503-3775018 GATE, OUTLET CONTROL, FLAP, 18 IN.	1.000	EACH	1435.40000	1435.40	1465.00000	1465.00	1800.00000	1800.00
0430 2506-4984000 FLOWABLE MORTAR	125.000	CY	130.50000	16312.50	135.00000	16875.00	188.50000	23562.50
0440 2507-6800042 REVETMENT, CLASS D	30.000	TON	50.00000	1500.00	38.50000	1155.00	41.50000	1245.00
0450 2510-6745850 REMOVAL OF PAVEMENT	8105.000	SY	3.30000	26746.50	3.40000	27557.00	5.40000	43767.00
0460 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	15.000	EACH	209.70000	3145.50	215.00000	3225.00	760.00000	11400.00
0470 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	294.000	SY	25.00000	7350.00	26.65000	7835.10	25.75000	7570.50
0480 2511-6745900 REMOVAL OF SIDEWALK	464.000	SY	2.20000	1020.80	2.25000	1044.00	3.80000	1763.20
0490 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	615.000	SY	29.00000	17835.00	31.75000	19526.25	29.75000	18296.25
0500 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	51.000	SY	30.00000	1530.00	31.75000	1619.25	31.00000	1581.00

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0510 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	120.000	SF	33.00000	3960.00	33.65000	4038.00	34.00000	4080.00
0520 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	306.000	LF	30.00000	9180.00	28.00000	8568.00	20.50000	6273.00
0530 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	1506.000	SY	37.00000	55722.00	43.00000	64758.00	38.00000	57228.00
0540 2515-6745600 REMOVAL OF PAVED DRIVEWAY	1800.000	SY	3.60000	6480.00	3.65000	6570.00	4.00000	7200.00
0550 2518-6910000 SAFETY CLOSURE	8.000	EACH	200.00000	1600.00	205.00000	1640.00	154.50000	1236.00
0560 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	44800.00000	44800.00	45700.00000	45700.00	46000.00000	46000.00
0570 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION		LUMP	3100.00000	3100.00	3165.00000	3165.00	3200.00000	3200.00
0580 2526-8285000 CONSTRUCTION SURVEY		LUMP	7500.00000	7500.00	7650.00000	7650.00	8300.00000	8300.00
0590 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	58.250	STA	232.00000	13514.00	235.00000	13688.75	220.00000	12815.00
0600 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	21.000	EACH	100.00000	2100.00	102.00000	2142.00	260.00000	5460.00
0610 2528-8445110 TRAFFIC CONTROL		LUMP	8900.00000	8900.00	9080.00000	9080.00	12000.00000	12000.00
0620 2533-4980005 MOBILIZATION		LUMP	51851.70000	51851.70	53725.00000	53725.00	91719.35000	91719.35
0630 2554-0114004 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.	30.000	LF	29.90000	897.00	30.50000	915.00	28.75000	862.50
0640 2554-0114008 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	608.000	LF	34.60000	21036.80	35.50000	21584.00	34.00000	20672.00
0650 2554-0114012 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	66.000	LF	44.70000	2950.20	45.50000	3003.00	41.50000	2739.00
0660 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	775.000	LB	7.30000	5657.50	7.50000	5812.50	13.30000	10307.50
0670 2554-0204110 WATER SERVICE STUB, COPPER, 1 IN.	1.000	EACH	1468.40000	1468.40	1500.00000	1500.00	1500.00000	1500.00
0680 2554-0204120 WATER SERVICE STUB, COPPER, 2 IN.	2.000	EACH	1689.10000	3378.20	1725.00000	3450.00	2400.00000	4800.00
0690 2554-0207004 VALVE, GATE, DIP, 4 IN.	1.000	EACH	765.50000	765.50	780.00000	780.00	820.00000	820.00

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0700 2554-0207008 VALVE, GATE, DIP, 8 IN.	11.000	EACH	1090.70000	11997.70	1115.00000	12265.00	1200.00000	13200.00
0710 2554-0207012 VALVE, GATE, DIP, 12 IN.	1.000	EACH	1714.50000	1714.50	1750.00000	1750.00	2100.00000	2100.00
0720 2554-0208012 TAPPING VALVE ASSEMBLY, 12 IN.	1.000	EACH	4304.40000	4304.40	4390.00000	4390.00	5500.00000	5500.00
0730 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	3.000	EACH	3138.60000	9415.80	3200.00000	9600.00	4300.00000	12900.00
0740 2599-9999005 ('EACH' ITEM) SPECIAL STORM SEWER STRUCTURE	1.000	EACH	59806.90000	59806.90	61000.00000	61000.00	100000.00000	100000.00
0750 2599-9999009 ('LINEAR FEET' ITEM) COMPOST FILTER TUB	252.000	LF	2.00000	504.00	4.10000	1033.20	2.05000	516.60
0760 2599-9999009 ('LINEAR FEET' ITEM) STORM SWR, G-MAIN, TRENCHED, RCP 2000D	188.000	LF	301.00000	56588.00	310.00000	58280.00	320.00000	60160.00
0770 2601-2634100 MULCHING	0.900	ACRE	700.00000	630.00	700.00000	630.00	700.00000	630.00
0780 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.900	ACRE	1170.00000	1053.00	1530.00000	1377.00	1200.00000	1080.00
0790 2601-2639010 SODDING	597.000	SQ	31.00000	18507.00	35.75000	21342.75	32.00000	19104.00
0800 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	358.000	MGAL	60.00000	21480.00	60.00000	21480.00	60.00000	21480.00
0810 2602-0000020 SILT FENCE	260.000	LF	2.00000	520.00	2.00000	520.00	2.05000	533.00
0820 2602-0000060 REMOVAL OF SILT FENCE	260.000	LF	0.20000	52.00	0.50000	130.00	0.20000	52.00
0830 2602-0000090 CLEAN-OUT OF SILT FENCE	260.000	LF	0.50000	130.00	1.00000	260.00	0.50000	130.00
SECTION TOTALS			$	1,578,907.68	$	1,623,899.15	$	1,639,000.00
CONTRACT TOTALS			$	1,578,907.68	$	1,623,899.15	$	1,639,000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(5) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(6) CO761 CORELL CONTRACTOR, INC. & SUB UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002	306.000	UNIT	20.20000	6181.20	20.00000	6120.00	16.00000	4896.00
CLEARING AND GRUBBING								
0020 2102-2710070	7147.000	CY	7.90000	56461.30	9.75000	69683.25	13.00000	92911.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0030 2105-8425015	1806.000	CY	11.60000	20949.60	16.55000	29889.30	22.50000	40635.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0040 2109-8225100	18.000	STA	1059.40000	19069.20	1950.00000	35100.00	1500.00000	27000.00
SPECIAL COMPACTION OF SUBGRADE								
0050 2115-0100000	1600.000	CY	39.60000	63360.00	39.50000	63200.00	40.00000	64000.00
MODIFIED SUBBASE								
0060 2123-7450020	36.000	STA	338.10000	12171.60	560.00000	20160.00	475.00000	17100.00
SHOULDER FINISHING, EARTH								
0070 2213-6745500	1.820	STA	766.20000	1394.48	600.00000	1092.00	1500.00000	2730.00
REMOVAL OF CURB								
0080 2213-7100400	1.000	EACH	100.00000	100.00	200.00000	200.00	105.00000	105.00
RELOCATION OF MAIL BOXES								
0090 2301-1033080	8822.000	SY	48.34000	426455.48	51.00000	449922.00	37.65000	332148.30
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.								
0100 2303-0000100	270.000	TON	117.00000	31590.00	117.00000	31590.00	123.00000	33210.00
HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN								
0110 2401-6745650		LUMP	20730.00000	20730.00	20000.00000	20000.00	57500.00000	57500.00
REMOVAL OF EXISTING STRUCTURES								
0120 2416-0100012	2.000	EACH	1453.00000	2906.00	900.00000	1800.00	1225.00000	2450.00
APRONS, CONCRETE, 12 IN. DIA.								
0130 2416-0100048	1.000	EACH	3562.00000	3562.00	2400.00000	2400.00	3225.00000	3225.00
APRONS, CONCRETE, 48 IN. DIA.								
0140 2416-0100054	1.000	EACH	3926.00000	3926.00	2800.00000	2800.00	3550.00000	3550.00
APRONS, CONCRETE, 54 IN. DIA.								
0150 2435-0140148	1.000	EACH	2288.00000	2288.00	3500.00000	3500.00	2850.00000	2850.00
MANHOLE, STORM SEWER, SW-401, 48 IN.								
0160 2435-0140160	1.000	EACH	3123.00000	3123.00	4500.00000	4500.00	3475.00000	3475.00
MANHOLE, STORM SEWER, SW-401, 60 IN.								
0170 2435-0140172	1.000	EACH	4230.00000	4230.00	6000.00000	6000.00	4850.00000	4850.00
MANHOLE, STORM SEWER, SW-401, 72 IN.								
0180 2435-0140184	2.000	EACH	8116.00000	16232.00	12000.00000	24000.00	10525.00000	21050.00
MANHOLE, STORM SEWER, SW-401, 84 IN.								

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0190 2435-0140200 MANHOLE, STORM SEWER, SW-402	4.000	EACH	6085.00000	24340.00	3000.00000	12000.00	5150.00000	20600.00
0200 2435-0140300 MANHOLE, STORM SEWER, SW-403	3.000	EACH	7039.00000	21117.00	6100.00000	18300.00	6850.00000	20550.00
0210 2435-0140400 MANHOLE, STORM SEWER, SW-404	1.000	EACH	3442.00000	3442.00	12100.00000	12100.00	12125.00000	12125.00
0220 2435-0250100 INTAKE, SW-501	4.000	EACH	5005.00000	20020.00	1800.00000	7200.00	2950.00000	11800.00
0230 2435-0250400 INTAKE, SW-504	2.000	EACH	6673.00000	13346.00	2600.00000	5200.00	4025.00000	8050.00
0240 2435-0250500 INTAKE, SW-505	6.000	EACH	6851.00000	41106.00	3100.00000	18600.00	3725.00000	22350.00
0250 2435-0250600 INTAKE, SW-506	4.000	EACH	10224.00000	40896.00	4700.00000	18800.00	6350.00000	25400.00
0260 2435-0251100 INTAKE, SW-511	3.000	EACH	4990.00000	14970.00	1400.00000	4200.00	2950.00000	8850.00
0270 2435-0251300 INTAKE, SW-513	1.000	EACH	7237.00000	7237.00	2700.00000	2700.00	3375.00000	3375.00
0280 2435-0600010 MANHOLE ADJUSTMENT, MINOR	4.000	EACH	578.00000	2312.00	1200.00000	4800.00	1100.00000	4400.00
0290 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	4.000	EACH	1755.00000	7020.00	2100.00000	8400.00	1925.00000	7700.00
0300 2502-8213206 SUBDRAIN, PVC, STANDARD, PERFORATED, 6 IN.	2694.000	LF	11.30000	30442.20	15.00000	40410.00	11.25000	30307.50
0310 2502-8220193 SUBDRAIN OUTLET (RF-19C)	12.000	EACH	147.40000	1768.80	70.00000	840.00	300.00000	3600.00
0320 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	364.000	LF	47.60000	17326.40	49.00000	17836.00	44.00000	16016.00
0330 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	287.000	LF	50.80000	14579.60	52.00000	14924.00	46.00000	13202.00
0340 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	128.000	LF	52.90000	6771.20	54.00000	6912.00	47.00000	6016.00
0350 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	252.000	LF	60.10000	15145.20	62.00000	15624.00	58.50000	14742.00

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0360 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	186.000	LF	71.70000	13336.20	73.00000	13578.00	77.50000	14415.00
0370 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	230.000	LF	92.10000	21183.00	110.00000	25300.00	91.00000	20930.00
0380 2503-0114242 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.	162.000	LF	107.30000	17382.60	134.00000	21708.00	111.00000	17982.00
0390 2503-0114248 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.	529.000	LF	123.70000	65437.30	154.00000	81466.00	126.00000	66654.00
0400 2503-0114254 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 54 IN.	94.000	LF	144.10000	13545.40	185.00000	17390.00	148.00000	13912.00
0410 2503-3775012 GATE, OUTLET CONTROL, FLAP, 12 IN.	1.000	EACH	1130.90000	1130.90	1700.00000	1700.00	1245.00000	1245.00
0420 2503-3775018 GATE, OUTLET CONTROL, FLAP, 18 IN.	1.000	EACH	1435.40000	1435.40	2000.00000	2000.00	1705.00000	1705.00
0430 2506-4984000 FLOWABLE MORTAR	125.000	CY	130.50000	16312.50	100.00000	12500.00	118.00000	14750.00
0440 2507-6800042 REVETMENT, CLASS D	30.000	TON	37.50000	1125.00	50.00000	1500.00	48.50000	1455.00
0450 2510-6745850 REMOVAL OF PAVEMENT	8105.000	SY	3.30000	26746.50	3.40000	27557.00	6.30000	51061.50
0460 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	15.000	EACH	209.70000	3145.50	400.00000	6000.00	900.00000	13500.00
0470 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	294.000	SY	25.00000	7350.00	25.00000	7350.00	26.25000	7717.50
0480 2511-6745900 REMOVAL OF SIDEWALK	464.000	SY	2.20000	1020.80	2.25000	1044.00	6.00000	2784.00
0490 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	615.000	SY	29.00000	17835.00	29.00000	17835.00	30.50000	18757.50
0500 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	51.000	SY	30.00000	1530.00	30.00000	1530.00	31.50000	1606.50

Bid Order: 108 Contract ID: 77-1425-617 Primary County: POLK
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(5) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(6) CO761 CORELL CONTRACTOR, INC. & SUB UNIT PRICE	AMOUNT
0510 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	120.000	SF	33.00000	3960.00	33.00000	3960.00	34.50000	4140.00
0520 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	306.000	LF	30.00000	9180.00	25.00000	7650.00	31.50000	9639.00
0530 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	1506.000	SY	37.00000	55722.00	37.00000	55722.00	39.00000	58734.00
0540 2515-6745600 REMOVAL OF PAVED DRIVEWAY	1800.000	SY	3.60000	6480.00	3.50000	6300.00	6.00000	10800.00
0550 2518-6910000 SAFETY CLOSURE	8.000	EACH	200.00000	1600.00	250.00000	2000.00	210.00000	1680.00
0560 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	44800.00000	44800.00	44800.00000	44800.00	47040.00000	47040.00
0570 2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION		LUMP	3100.00000	3100.00	3100.00000	3100.00	3255.00000	3255.00
0580 2526-8285000 CONSTRUCTION SURVEY		LUMP	8250.00000	8250.00	8400.00000	8400.00	9240.00000	9240.00
0590 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	58.250	STA	232.00000	13514.00	213.65000	12445.11	244.00000	14213.00
0600 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	21.000	EACH	100.00000	2100.00	255.00000	5355.00	105.00000	2205.00
0610 2528-8445110 TRAFFIC CONTROL		LUMP	19487.50000	19487.50	14400.00000	14400.00	15650.00000	15650.00
0620 2533-4980005 MOBILIZATION		LUMP	119500.00000	119500.00	65000.00000	65000.00	70915.00000	70915.00
0630 2554-0114004 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.	30.000	LF	29.90000	897.00	22.00000	660.00	44.00000	1320.00
0640 2554-0114008 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	608.000	LF	34.60000	21036.80	62.00000	37696.00	50.00000	30400.00
0650 2554-0114012 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	66.000	LF	44.70000	2950.20	37.00000	2442.00	61.50000	4059.00
0660 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	775.000	LB	7.30000	5657.50	10.00000	7750.00	8.50000	6587.50
0670 2554-0204110 WATER SERVICE STUB, COPPER, 1 IN.	1.000	EACH	1469.00000	1469.00	3000.00000	3000.00	1350.00000	1350.00
0680 2554-0204120 WATER SERVICE STUB, COPPER, 2 IN.	2.000	EACH	1690.00000	3380.00	4000.00000	8000.00	1550.00000	3100.00
0690 2554-0207004 VALVE, GATE, DIP, 4 IN.	1.000	EACH	766.00000	766.00	750.00000	750.00	765.00000	765.00

Bid Order: 108 Contract ID: 77-1425-617 Primary County: POLK
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(5) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(6) CO761 CORELL CONTRACTOR, INC. & SUB UNIT PRICE	AMOUNT
0700 2554-0207008 VALVE, GATE, DIP, 8 IN.	11.000	EACH	1091.00000	12001.00	1200.00000	13200.00	1085.00000	11935.00
0710 2554-0207012 VALVE, GATE, DIP, 12 IN.	1.000	EACH	1715.00000	1715.00	2200.00000	2200.00	1700.00000	1700.00
0720 2554-0208012 TAPPING VALVE ASSEMBLY, 12 IN.	1.000	EACH	4304.00000	4304.00	5500.00000	5500.00	6500.00000	6500.00
0730 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	3.000	EACH	3139.00000	9417.00	6100.00000	18300.00	4350.00000	13050.00
0740 2599-9999005 ('EACH' ITEM) SPECIAL STORM SEWER STRUCTURE	1.000	EACH	59807.00000	59807.00	62000.00000	62000.00	90300.00000	90300.00
0750 2599-9999009 ('LINEAR FEET' ITEM) COMPOST FILTER TUB	252.000	LF	2.00000	504.00	2.00000	504.00	2.10000	529.20
0760 2599-9999009 ('LINEAR FEET' ITEM) STORM SWR, G-MAIN, TRENCHED, RCP 2000D	188.000	LF	301.00000	56588.00	320.00000	60160.00	323.00000	60724.00
0770 2601-2634100 MULCHING	0.900	ACRE	700.00000	630.00	700.00000	630.00	700.00000	630.00
0780 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.900	ACRE	1170.00000	1053.00	1170.00000	1053.00	1229.00000	1106.10
0790 2601-2639010 SODDING	597.000	SQ	31.00000	18507.00	31.00000	18507.00	32.50000	19402.50
0800 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	358.000	MGAL	60.00000	21480.00	60.00000	21480.00	60.00000	21480.00
0810 2602-0000020 SILT FENCE	260.000	LF	2.00000	520.00	2.00000	520.00	2.10000	546.00
0820 2602-0000060 REMOVAL OF SILT FENCE	260.000	LF	0.20000	52.00	0.20000	52.00	0.21000	54.60
0830 2602-0000090 CLEAN-OUT OF SILT FENCE	260.000	LF	0.50000	130.00	0.50000	130.00	0.53000	137.80
SECTION TOTALS			$	1,695,643.36	$	1,712,926.66	$	1,714,431.50
CONTRACT TOTALS			$	1,695,643.36	$	1,712,926.66	$	1,714,431.50

Bid Order: 108 Contract ID: 77-1425-617 Primary County: POLK
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002	306.000	UNIT	21.20000	6487.20				
CLEARING AND GRUBBING								
0020 2102-2710070	7147.000	CY	8.30000	59320.10				
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0030 2105-8425015	1806.000	CY	12.20000	22033.20				
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0040 2109-8225100	18.000	STA	1115.00000	20070.00				
SPECIAL COMPACTION OF SUBGRADE								
0050 2115-0100000	1600.000	CY	41.60000	66560.00				
MODIFIED SUBBASE								
0060 2123-7450020	36.000	STA	355.00000	12780.00				
SHOULDER FINISHING, EARTH								
0070 2213-6745500	1.820	STA	800.00000	1456.00				
REMOVAL OF CURB								
0080 2213-7100400	1.000	EACH	105.00000	105.00				
RELOCATION OF MAIL BOXES								
0090 2301-1033080	8822.000	SY	46.90000	413751.80				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.								
0100 2303-0000100	270.000	TON	175.00000	47250.00				
HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN								
0110 2401-6745650		LUMP	21765.00000	21765.00				
REMOVAL OF EXISTING STRUCTURES								
0120 2416-0100012	2.000	EACH	1525.00000	3050.00				
APRONS, CONCRETE, 12 IN. DIA.								
0130 2416-0100048	1.000	EACH	3740.00000	3740.00				
APRONS, CONCRETE, 48 IN. DIA.								
0140 2416-0100054	1.000	EACH	4125.00000	4125.00				
APRONS, CONCRETE, 54 IN. DIA.								
0150 2435-0140148	1.000	EACH	2400.00000	2400.00				
MANHOLE, STORM SEWER, SW-401, 48 IN.								
0160 2435-0140160	1.000	EACH	3280.00000	3280.00				
MANHOLE, STORM SEWER, SW-401, 60 IN.								
0170 2435-0140172	1.000	EACH	4440.00000	4440.00				
MANHOLE, STORM SEWER, SW-401, 72 IN.								
0180 2435-0140184	2.000	EACH	8520.00000	17040.00				
MANHOLE, STORM SEWER, SW-401, 84 IN.								

Bid Order: 108 Contract ID: 77-1425-617 Primary County: POLK
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2435-0140200 MANHOLE, STORM SEWER, SW-402	4.000	EACH	6400.00000	25600.00				
0200 2435-0140300 MANHOLE, STORM SEWER, SW-403	3.000	EACH	7400.00000	22200.00				
0210 2435-0140400 MANHOLE, STORM SEWER, SW-404	1.000	EACH	3600.00000	3600.00				
0220 2435-0250100 INTAKE, SW-501	4.000	EACH	4835.00000	19340.00				
0230 2435-0250400 INTAKE, SW-504	2.000	EACH	6600.00000	13200.00				
0240 2435-0250500 INTAKE, SW-505	6.000	EACH	6775.00000	40650.00				
0250 2435-0250600 INTAKE, SW-506	4.000	EACH	10300.00000	41200.00				
0260 2435-0251100 INTAKE, SW-511	3.000	EACH	5240.00000	15720.00				
0270 2435-0251300 INTAKE, SW-513	1.000	EACH	7600.00000	7600.00				
0280 2435-0600010 MANHOLE ADJUSTMENT, MINOR	4.000	EACH	600.00000	2400.00				
0290 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	4.000	EACH	1850.00000	7400.00				
0300 2502-8213206 SUBDRAIN, PVC, STANDARD, PERFORATED, 6 IN.	2694.000	LF	12.00000	32328.00				
0310 2502-8220193 SUBDRAIN OUTLET (RF-19C)	12.000	EACH	155.00000	1860.00				
0320 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	364.000	LF	50.00000	18200.00				
0330 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	287.000	LF	53.35000	15311.45				
0340 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	128.000	LF	55.55000	7110.40				
0350 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	252.000	LF	63.10000	15901.20				

Bid Order: 108 Contract ID: 77-1425-617 Primary County: POLK
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0360 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	186.000	LF	79.00000	14694.00				
0370 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	230.000	LF	96.70000	22241.00				
0380 2503-0114242 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.	162.000	LF	112.65000	18249.30				
0390 2503-0114248 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.	529.000	LF	130.00000	68770.00				
0400 2503-0114254 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 54 IN.	94.000	LF	151.30000	14222.20				
0410 2503-3775012 GATE, OUTLET CONTROL, FLAP, 12 IN.	1.000	EACH	1185.00000	1185.00				
0420 2503-3775018 GATE, OUTLET CONTROL, FLAP, 18 IN.	1.000	EACH	1500.00000	1500.00				
0430 2506-4984000 FLOWABLE MORTAR	125.000	CY	136.50000	17062.50				
0440 2507-6800042 REVETMENT, CLASS D	30.000	TON	39.40000	1182.00				
0450 2510-6745850 REMOVAL OF PAVEMENT	8105.000	SY	3.50000	28367.50				
0460 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	15.000	EACH	220.00000	3300.00				
0470 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	294.000	SY	35.00000	10290.00				
0480 2511-6745900 REMOVAL OF SIDEWALK	464.000	SY	2.30000	1067.20				
0490 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	615.000	SY	37.00000	22755.00				
0500 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	51.000	SY	93.00000	4743.00				

Bid Order: 108 Contract ID: 77-1425-617 Primary County: POLK
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0510 2511-7528100	120.000	SF	23.60000	2832.00				
DETECTABLE WARNINGS FOR CURB RAMPS								
0520 2512-1725206	306.000	LF	36.75000	11245.50				
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.								
0530 2515-2475008	1506.000	SY	45.50000	68523.00				
DRIVEWAY, P.C. CONCRETE, 8 IN.								
0540 2515-6745600	1800.000	SY	3.80000	6840.00				
REMOVAL OF PAVED DRIVEWAY								
0550 2518-6910000	8.000	EACH	210.00000	1680.00				
SAFETY CLOSURE								
0560 2525-0000100		LUMP	50000.00000	50000.00				
TRAFFIC SIGNALIZATION								
0570 2525-0000120		LUMP	2100.00000	2100.00				
REMOVAL OF TRAFFIC SIGNALIZATION								
0580 2526-8285000		LUMP	8500.00000	8500.00				
CONSTRUCTION SURVEY								
0590 2527-9263117	58.250	STA	245.00000	14271.25				
PAINTED PAVEMENT MARKINGS, DURABLE								
0600 2527-9263143	21.000	EACH	105.00000	2205.00				
PAINTED SYMBOLS AND LEGENDS, DURABLE								
0610 2528-8445110		LUMP	10000.00000	10000.00				
TRAFFIC CONTROL								
0620 2533-4980005		LUMP	160000.00000	160000.00				
MOBILIZATION								
0630 2554-0114004	30.000	LF	31.40000	942.00				
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.								
0640 2554-0114008	608.000	LF	36.35000	22100.80				
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.								
0650 2554-0114012	66.000	LF	47.00000	3102.00				
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.								
0660 2554-0203000	775.000	LB	815.00000	631625.00				
FITTINGS BY WEIGHT, DUCTILE IRON								
0670 2554-0204110	1.000	EACH	1550.00000	1550.00				
WATER SERVICE STUB, COPPER, 1 IN.								
0680 2554-0204120	2.000	EACH	1775.00000	3550.00				
WATER SERVICE STUB, COPPER, 2 IN.								
0690 2554-0207004	1.000	EACH	800.00000	800.00				
VALVE, GATE, DIP, 4 IN.								

Bid Order: 108 Contract ID: 77-1425-617 Primary County: POLK
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0700 2554-0207008 VALVE, GATE, DIP, 8 IN.	11.000	EACH	1200.00000	13200.00				
0710 2554-0207012 VALVE, GATE, DIP, 12 IN.	1.000	EACH	1800.00000	1800.00				
0720 2554-0208012 TAPPING VALVE ASSEMBLY, 12 IN.	1.000	EACH	4520.00000	4520.00				
0730 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	3.000	EACH	3300.00000	9900.00				
0740 2599-9999005 ('EACH' ITEM) SPECIAL STORM SEWER STRUCTURE	1.000	EACH	62800.00000	62800.00				
0750 2599-9999009 ('LINEAR FEET' ITEM) COMPOST FILTER TUB	252.000	LF	2.50000	630.00				
0760 2599-9999009 ('LINEAR FEET' ITEM) STORM SWR, G-MAIN, TRENCHED, RCP 2000D	188.000	LF	316.00000	59408.00				
0770 2601-2634100 MULCHING	0.900	ACRE	700.00000	630.00				
0780 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.900	ACRE	1575.00000	1417.50				
0790 2601-2639010 SODDING	597.000	SQ	36.75000	21939.75				
0800 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	358.000	MGAL	60.00000	21480.00				
0810 2602-0000020 SILT FENCE	260.000	LF	2.05000	533.00				
0820 2602-0000060 REMOVAL OF SILT FENCE	260.000	LF	0.53000	137.80				
0830 2602-0000090 CLEAN-OUT OF SILT FENCE	260.000	LF	1.05000	273.00				
SECTION TOTALS			$	2,429,438.65	$		$	
CONTRACT TOTALS			$	2,429,438.65	$		$	

Bid Order: 109
Letting Date: 100420 10:00 A.M.
Letting Status: CONTRACT SIGNED by ELDER CORP.
Contract Period: 30 WORK DAYS Approximate Start Date: 06/21/10

Contract ID: 77-1631-082

Primary County: POLK
No Established DBE Goal

Project: HSIPX-163-1(82)--3L-77
Work Type: PCC PAVEMENT - GRADE AND NEW
County: POLK Prj Awd Amt: $365,365.65
Route: IOWA 163
Location: JUST E. OF NE 80TH ST. INTERSECTION(SE POLK SCHOOL DISTRICT OFFICE ENTRANCE)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	EL045	ELDER CORPORATION	$ 365,365.65	100.00 %
2	CO415	CONCRETE TECHNOLOGIES, INC.	$ 393,724.52	107.76 %
3	CO761	CORELL CONTRACTOR, INC. & SUBSIDIARY	$ 409,238.26	112.00 %
4	RE300	REILLY CONSTRUCTION CO., INC.	$ 417,618.65	114.30 %
5	CO180	CON-STRUCT, INC.	$ 447,351.25	122.43 %
6	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 455,893.34	124.77 %
7	CE120	CEDAR VALLEY CORP.	$ 472,371.28	129.28 %

Bid Order: 109 Contract ID: 77-1631-082 Primary County: POLK
Letting Date: 04/20/10 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) CO761 CORELL CONTRACTOR, INC. & SUB UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	1427.000	TON	20.75000	29610.25	21.65000	30894.55	21.40000	30537.80
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	6569.000	CY	5.90000	38757.10	6.20000	40727.80	9.35000	61420.15
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1975.000	CY	5.35000	10566.25	5.50000	10862.50	4.25000	8393.75
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	1048.700	TON	21.75000	22809.23	21.95000	23018.97	21.00000	22022.70
0050 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	84.000	SY	63.00000	5292.00	62.85000	5279.40	89.25000	7497.00
0060 2123-7450020 SHOULDER FINISHING, EARTH	34.300	STA	52.00000	1783.60	53.50000	1835.05	200.00000	6860.00
0070 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	15.000	CY	15.50000	232.50	185.00000	2775.00	22.00000	330.00
0080 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	3737.000	SY	47.00000	175639.00	48.70000	181991.90	46.85000	175078.45
0090 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	2100.00000	2100.00	260.00000	260.00	2050.00000	2050.00
0100 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	6.240	GAL	51.50000	321.36	105.00000	655.20	51.25000	319.80
0110 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	55.000	CY	8.85000	486.75	9.15000	503.25	20.00000	1100.00
0120 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	1100.00000	1100.00	1135.00000	1135.00	2785.00000	2785.00
0130 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	54.000	LF	123.00000	6642.00	128.00000	6912.00	90.00000	4860.00
0140 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	890.000	LF	13.45000	11970.50	14.00000	12460.00	14.75000	13127.50
0150 2502-8220196 SUBDRAIN OUTLET, RF-19E	6.000	EACH	360.00000	2160.00	390.00000	2340.00	500.00000	3000.00

Bid Order: 109 Contract ID: 77-1631-082 Primary County: POLK
Letting Date: 04/20/10 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) CO761 CORELL CONTRACTOR, INC. & SUB UNIT PRICE	AMOUNT
0160 2507-3250005 ENGINEERING FABRIC	11.000	SY	3.10000	34.10	3.25000	35.75	15.00000	165.00
0170 2507-6800061 REVETMENT, CLASS E	12.000	TON	55.50000	666.00	57.25000	687.00	55.00000	660.00
0180 2510-6745850 REMOVAL OF PAVEMENT	2683.000	SY	8.35000	22403.05	8.65000	23207.95	10.50000	28171.50
0190 2518-6910000 SAFETY CLOSURE	3.000	EACH	520.00000	1560.00	105.00000	315.00	105.00000	315.00
0200 2526-8285000 CONSTRUCTION SURVEY		LUMP	2500.00000	2500.00	3300.00000	3300.00	3120.00000	3120.00
0210 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	78.100	STA	35.50000	2772.55	35.50000	2772.55	36.25000	2831.13
0220 2527-9263180 PAVEMENT MARKINGS REMOVED	29.400	STA	45.00000	1323.00	45.25000	1330.35	46.00000	1352.40
0230 2528-8445110 TRAFFIC CONTROL		LUMP	3300.00000	3300.00	3895.00000	3895.00	3969.00000	3969.00
0240 2533-4980005 MOBILIZATION		LUMP	7820.91000	7820.91	22500.00000	22500.00	10728.00000	10728.00
0250 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	5.760	STA	410.00000	2361.60	285.00000	1641.60	288.75000	1663.20
0260 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	1.230	STA	410.00000	504.30	1285.00000	1580.55	1312.50000	1614.38
0270 2601-2634100 MULCHING	1.000	ACRE	700.00000	700.00	700.00000	700.00	700.00000	700.00
0280 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.500	ACRE	1400.00000	2100.00	925.00000	1387.50	1575.00000	2362.50
0290 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	252.000	SQ	10.30000	2595.60	8.75000	2205.00	20.00000	5040.00
0300 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.500	ACRE	51.50000	77.25	670.00000	1005.00	945.00000	1417.50
0310 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	50.400	MGAL	60.00000	3024.00	60.00000	3024.00	60.00000	3024.00
0320 2602-0000020 SILT FENCE	865.000	LF	1.90000	1643.50	1.80000	1557.00	1.95000	1686.75
0330 2602-0000030 SILT FENCE FOR DITCH CHECKS	235.000	LF	2.05000	481.75	2.05000	481.75	1.95000	458.25

Bid Order: 109 Contract ID: 77-1631-082 Primary County: POLK
Letting Date: 04/20/10 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) CO761 CORELL CONTRACTOR, INC. & SUB UNIT PRICE	AMOUNT
0340 2602-0000090 CLEAN-OUT OF SILT FENCE	432.000 LF	0.05000	21.60	0.75000	324.00	1.05000	453.60
0350 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	118.000 LF	0.05000	5.90	1.05000	123.90	1.05000	123.90
SECTION TOTALS		$	365,365.65	$	393,724.52	$	409,238.26
CONTRACT TOTALS		$	365,365.65	$	393,724.52	$	409,238.26

Bid Order: 109 Contract ID: 77-1631-082 Primary County: POLK
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(5) CO180 CON-STRUCT, INC. UNIT PRICE	AMOUNT	(6) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	1427.000	TON	19.00000	27113.00	20.40000	29110.80	22.50000	32107.50
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	6569.000	CY	10.40000	68317.60	13.00000	85397.00	9.80000	64376.20
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1975.000	CY	13.04000	25754.00	3.30000	6517.50	4.40000	8690.00
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	1048.700	TON	19.50000	20449.65	20.40000	21393.48	22.00000	23071.40
0050 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	84.000	SY	61.00000	5124.00	75.00000	6300.00	65.00000	5460.00
0060 2123-7450020 SHOULDER FINISHING, EARTH	34.300	STA	175.00000	6002.50	100.00000	3430.00	210.00000	7203.00
0070 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	15.000	CY	180.00000	2700.00	100.00000	1500.00	23.10000	346.50
0080 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	3737.000	SY	44.35000	165735.95	50.00000	186850.00	50.60000	189092.20
0090 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	850.00000	850.00	500.00000	500.00	700.00000	700.00
0100 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	6.240	GAL	100.00000	624.00	51.45000	321.05	6.60000	41.18
0110 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	55.000	CY	11.00000	605.00	10.00000	550.00	21.00000	1155.00
0120 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	900.00000	900.00	1770.00000	1770.00	2925.00000	2925.00
0130 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	54.000	LF	140.00000	7560.00	85.00000	4590.00	94.50000	5103.00
0140 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	890.000	LF	14.50000	12905.00	15.00000	13350.00	15.50000	13795.00
0150 2502-8220196 SUBDRAIN OUTLET, RF-19E	6.000	EACH	275.00000	1650.00	200.00000	1200.00	525.00000	3150.00

Bid Order: 109 Contract ID: 77-1631-082 Primary County: POLK
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(5) CO180 CON-STRUCT, INC. UNIT PRICE	AMOUNT	(6) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
0160 2507-3250005 ENGINEERING FABRIC	11.000	SY	10.00000	110.00	2.00000	22.00	15.75000	173.25
0170 2507-6800061 REVETMENT, CLASS E	12.000	TON	50.00000	600.00	42.35000	508.20	57.75000	693.00
0180 2510-6745850 REMOVAL OF PAVEMENT	2683.000	SY	7.25000	19451.75	8.00000	21464.00	11.00000	29513.00
0190 2518-6910000 SAFETY CLOSURE	3.000	EACH	100.00000	300.00	103.00000	309.00	105.00000	315.00
0200 2526-8285000 CONSTRUCTION SURVEY		LUMP	2180.00000	2180.00	2500.00000	2500.00	4100.00000	4100.00
0210 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	78.100	STA	52.00000	4061.20	80.30000	6271.43	36.20000	2827.22
0220 2527-9263180 PAVEMENT MARKINGS REMOVED	29.400	STA	75.00000	2205.00	77.15000	2268.21	46.00000	1352.40
0230 2528-8445110 TRAFFIC CONTROL		LUMP	7900.00000	7900.00	11500.00000	11500.00	5000.00000	5000.00
0240 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00	25000.00000	25000.00	40000.00000	40000.00
0250 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	5.760	STA	400.00000	2304.00	412.00000	2373.12	289.00000	1664.64
0260 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	1.230	STA	400.00000	492.00	412.00000	506.76	1320.00000	1623.60
0270 2601-2634100 MULCHING	1.000	ACRE	700.00000	700.00	700.00000	700.00	700.00000	700.00
0280 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.500	ACRE	1040.00000	1560.00	1440.00000	2160.00	1470.00000	2205.00
0290 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	252.000	SQ	13.50000	3402.00	10.30000	2595.60	10.50000	2646.00
0300 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.500	ACRE	276.00000	414.00	51.40000	77.10	55.00000	82.50
0310 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	50.400	MGAL	60.00000	3024.00	60.00000	3024.00	60.00000	3024.00
0320 2602-0000020 SILT FENCE	865.000	LF	1.80000	1557.00	1.90000	1643.50	1.95000	1686.75
0330 2602-0000030 SILT FENCE FOR DITCH CHECKS	235.000	LF	2.20000	517.00	2.10000	493.50	2.10000	493.50

Bid Order: 109 Contract ID: 77-1631-082 Primary County: POLK
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(5) CO180 CON-STRUCT, INC. UNIT PRICE	AMOUNT	(6) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
0340 2602-0000090 CLEAN-OUT OF SILT FENCE	432.000 LF	1.00000	432.00	2.10000	907.20	1.05000	453.60
0350 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	118.000 LF	1.00000	118.00	2.10000	247.80	1.05000	123.90
SECTION TOTALS		$	417,618.65	$	447,351.25	$	455,893.34
CONTRACT TOTALS		$	417,618.65	$	447,351.25	$	455,893.34

Bid Order: 109 Contract ID: 77-1631-082 Primary County: POLK
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	1427.000	TON	19.00000	27113.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	6569.000	CY	10.40000	68317.60				
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1975.000	CY	12.90000	25477.50				
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	1048.700	TON	19.50000	20449.65				
0050 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	84.000	SY	85.00000	7140.00				
0060 2123-7450020 SHOULDER FINISHING, EARTH	34.300	STA	175.00000	6002.50				
0070 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	15.000	CY	11.00000	165.00				
0080 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	3737.000	SY	56.60000	211514.20				
0090 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	600.00000	600.00				
0100 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	6.240	GAL	50.00000	312.00				
0110 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	55.000	CY	11.00000	605.00				
0120 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	900.00000	900.00				
0130 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	54.000	LF	140.00000	7560.00				
0140 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	890.000	LF	14.50000	12905.00				
0150 2502-8220196 SUBDRAIN OUTLET, RF-19E	6.000	EACH	275.00000	1650.00				

Bid Order: 109 Contract ID: 77-1631-082 Primary County: POLK
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2507-3250005 ENGINEERING FABRIC	11.000	SY	10.00000	110.00				
0170 2507-6800061 REVETMENT, CLASS E	12.000	TON	50.00000	600.00				
0180 2510-6745850 REMOVAL OF PAVEMENT	2683.000	SY	10.38000	27849.54				
0190 2518-6910000 SAFETY CLOSURE	3.000	EACH	100.00000	300.00				
0200 2526-8285000 CONSTRUCTION SURVEY		LUMP	2400.00000	2400.00				
0210 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	78.100	STA	34.50000	2694.45				
0220 2527-9263180 PAVEMENT MARKINGS REMOVED	29.400	STA	43.85000	1289.19				
0230 2528-8445110 TRAFFIC CONTROL		LUMP	6300.00000	6300.00				
0240 2533-4980005 MOBILIZATION		LUMP	26400.00000	26400.00				
0250 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	5.760	STA	275.00000	1584.00				
0260 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	1.230	STA	1250.00000	1537.50				
0270 2601-2634100 MULCHING	1.000	ACRE	700.00000	700.00				
0280 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.500	ACRE	900.00000	1350.00				
0290 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	252.000	SQ	8.50000	2142.00				
0300 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.500	ACRE	650.00000	975.00				
0310 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	50.400	MGAL	60.00000	3024.00				
0320 2602-0000020 SILT FENCE	865.000	LF	1.75000	1513.75				
0330 2602-0000030 SILT FENCE FOR DITCH CHECKS	235.000	LF	2.00000	470.00				

Bid Order: 109 Contract ID: 77-1631-082 Primary County: POLK
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 2602-0000090 CLEAN-OUT OF SILT FENCE	432.000 LF	0.70000	302.40				
0350 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	118.000 LF	1.00000	118.00				
SECTION TOTALS		$	472,371.28	$		$	
CONTRACT TOTALS		$	472,371.28	$		$	

Bid Order: 110
Letting Date: 100420 10:00 A.M.
Letting Status: CONTRACT SIGNED by URETEK USA, INC.
Contract Period: 5 WORK DAYS Late Start Date: 10/17/10

Contract ID: 77-2351-702

Primary County: POLK
No Established DBE Goal

Project: MPIN-235-1(702)11--0N-77
Work Type: BRIDGE APPROACH REPAIR
County: POLK Prj Awd Amt: $46,000.00
Route: I-235
Location: EAST OF I-235 BRIDGE OVER UNIVERSITY AVENUE.
(EB LANES)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	UR005	URETEK USA, INC.	$ 46,000.00	100.00 %

Bid Order: 110 Contract ID: 77-2351-702 Primary County: POLK
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) UR005 URETEK USA, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00				
0020 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00				
0030 2539-6500000 RAW POLYURETHANE MATERIAL	6000.000	LB	6.00000	36000.00				
SECTION TOTALS			$	46,000.00	$		$	
CONTRACT TOTALS			$	46,000.00	$		$	

Bid Order: 111
Contract ID: 82-0865-004
Primary County: SCOTT
Letting Date: 100420 10:00 A.M.
Established DBE Goal: 2.50 %
Letting Status: CONTRACT SIGNED by SULZBERGER EXCAVATING INC.
Contract Period: 70 WORK DAYS Late Start Date: 05/24/10

Project: TCSP-0865(004)--9S-82
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: SCOTT Prj Awd Amt: $1,406,969.99
Route: ACCESS ROAD
Location: PHASE 4, SCOTT COMMUNITY COLLEGE

SULZBERGER EXCAVATING INC.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	SU061	SULZBERGER EXCAVATING INC.	$ 1,406,969.99	100.00 %
2	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 1,476,132.25	104.91 %
3	VA020	VALLEY CONSTRUCTION CO.	$ 1,483,949.20	105.47 %
4	MC061	MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	$ 1,509,272.45	107.27 %
5	LA180	LANGMAN CONSTRUCTION,INC.	$ 1,563,497.94	111.12 %
6	HA760	HAWKEYE PAVING CORP.	$ 1,597,745.45	113.55 %

Bid Order: 111 Contract ID: 82-0865-004 Primary County: SCOTT
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SU061 SULZBERGER EXCAVATING INC. UNIT PRICE	AMOUNT	(2) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(3) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.400	ACRE	1500.00000	600.00	5500.00000	2200.00	6800.00000	2720.00
0020 2101-0850002 CLEARING AND GRUBBING	182.100	UNIT	12.50000	2276.25	22.00000	4006.20	24.50000	4461.45
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	11650.000	CY	6.50000	75725.00	10.40000	121160.00	8.40000	97860.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	3390.000	CY	4.00000	13560.00	12.55000	42544.50	5.00000	16950.00
0050 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	29.300	STA	1200.00000	35160.00	580.00000	16994.00	750.00000	21975.00
0060 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	219.000	SY	2.25000	492.75	4.35000	952.65	6.50000	1423.50
0070 2115-0100000 MODIFIED SUBBASE	2185.000	CY	33.00000	72105.00	41.50000	90677.50	47.00000	102695.00
0080 2123-7450020 SHOULDER FINISHING, EARTH	59.560	STA	100.00000	5956.00	200.00000	11912.00	120.00000	7147.20
0090 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	10156.000	SY	46.50000	472254.00	37.65000	382373.40	39.80000	404208.80
0100 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	2500.00000	2500.00	575.00000	575.00	1800.00000	1800.00
0110 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	26.300	TON	120.00000	3156.00	165.00000	4339.50	180.00000	4734.00
0120 2312-8260201 GRANULAR SURFACING ON ROAD, CLASS C GRAVEL	102.000	TON	21.00000	2142.00	22.15000	2259.30	30.00000	3060.00
0130 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	17.000	EACH	130.00000	2210.00	465.00000	7905.00	179.00000	3043.00
0140 2401-6745765 REMOVAL OF LIGHT POLES	17.000	EACH	147.00000	2499.00	140.00000	2380.00	140.00000	2380.00
0150 2401-6745910 REMOVAL OF SIGN	23.000	EACH	50.00000	1150.00	115.00000	2645.00	55.00000	1265.00
0160 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	3.000	CY	100.00000	300.00	11.50000	34.50	30.00000	90.00

Bid Order: 111 Contract ID: 82-0865-004 Primary County: SCOTT
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) SU061 SULZBERGER EXCAVATING INC. UNIT PRICE	AMOUNT	(2) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(3) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT
0170 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	4.000 EACH	533.00000	2132.00	540.00000	2160.00	520.00000	2080.00
0180 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000 EACH	575.00000	575.00	635.00000	635.00	550.00000	550.00
0190 2416-0100072 APRONS, CONCRETE, 72 IN. DIA.	1.000 EACH	2200.00000	2200.00	2705.00000	2705.00	3400.00000	3400.00
0200 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	1.000 EACH	500.00000	500.00	375.00000	375.00	720.00000	720.00
0210 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	1.000 EACH	500.00000	500.00	560.00000	560.00	1900.00000	1900.00
0220 2416-1180072 CULVERT, CONCRETE ROADWAY PIPE, 72 IN. DIA.	32.000 LF	120.00000	3840.00	240.00000	7680.00	160.00000	5120.00
0230 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	2.000 EACH	1732.00000	3464.00	2020.00000	4040.00	2100.00000	4200.00
0240 2435-0250800 INTAKE, SW-508	12.000 EACH	1575.00000	18900.00	2830.00000	33960.00	2900.00000	34800.00
0250 2435-0251000 INTAKE, SW-510	24.000 EACH	2200.00000	52800.00	3790.00000	90960.00	3800.00000	91200.00
0260 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	4287.000 LF	8.75000	37511.25	7.95000	34081.65	8.80000	37725.60
0270 2502-8220193 SUBDRAIN OUTLET (RF-19C)	50.000 EACH	50.00000	2500.00	154.00000	7700.00	160.00000	8000.00
0280 2503-0110015 STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.	1926.000 LF	47.63000	91735.38	44.50000	85707.00	47.00000	90522.00
0290 2503-0110018 STORM SEWER GRAVITY MAIN, TRENCHED, 18 IN.	467.000 LF	48.40000	22602.80	54.00000	25218.00	48.00000	22416.00
0300 2503-0110024 STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN.	38.000 LF	56.68000	2153.84	60.00000	2280.00	49.00000	1862.00
0310 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	276.000 LF	54.00000	14904.00	17.50000	4830.00	16.00000	4416.00
0320 2503-0200236 REMOVE AND REINSTALL STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	48.000 LF	54.00000	2592.00	62.00000	2976.00	79.00000	3792.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SU061 SULZBERGER EXCAVATING INC. UNIT PRICE	AMOUNT	(2) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(3) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT
0330 2507-6825001 REVETMENT, CONCRETE, HAUL AND PLACE	57.000	CY	50.00000	2850.00	53.00000	3021.00	35.00000	1995.00
0340 2510-6745850 REMOVAL OF PAVEMENT	7713.000	SY	6.00000	46278.00	6.15000	47434.95	10.00000	77130.00
0350 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	11.000	EACH	250.00000	2750.00	575.00000	6325.00	300.00000	3300.00
0360 2511-6745900 REMOVAL OF SIDEWALK	54.000	SY	10.00000	540.00	4.90000	264.60	10.00000	540.00
0370 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	1362.000	SY	43.25000	58906.50	32.00000	43584.00	38.00000	51756.00
0380 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	47.000	SY	49.00000	2303.00	36.00000	1692.00	60.00000	2820.00
0390 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	94.000	SF	20.00000	1880.00	40.00000	3760.00	22.00000	2068.00
0400 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	935.000	SY	52.00000	48620.00	51.00000	47685.00	49.00000	45815.00
0410 2515-6745600 REMOVAL OF PAVED DRIVEWAY	883.000	SY	6.00000	5298.00	5.45000	4812.35	14.00000	12362.00
0420 2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	6.800	CY	2000.00000	13600.00	560.00000	3808.00	390.00000	2652.00
0430 2518-6910000 SAFETY CLOSURE	10.000	EACH	150.00000	1500.00	140.00000	1400.00	140.00000	1400.00
0440 2523-0000100 LIGHTING POLES	22.000	EACH	5137.65000	113028.30	4890.00000	107580.00	4893.00000	107646.00
0450 2523-0000310 HANDHOLES AND JUNCTION BOXES	23.000	EACH	321.72000	7399.56	305.00000	7015.00	306.40000	7047.20
0460 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	10.000	EACH	157.50000	1575.00	150.00000	1500.00	150.00000	1500.00
0470 2524-9265010 POSTS, STEEL, AS PER PLAN	20.000	EACH	100.00000	2000.00	95.00000	1900.00	95.00000	1900.00
0480 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	115.000	SF	23.00000	2645.00	22.00000	2530.00	22.00000	2530.00
0490 2526-8285000 CONSTRUCTION SURVEY		LUMP	8200.00000	8200.00	7500.00000	7500.00	9000.00000	9000.00
0500 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	27.090	STA	89.50000	2424.56	85.00000	2302.65	85.00000	2302.65
0510 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	3.000	EACH	105.00000	315.00	100.00000	300.00	100.00000	300.00

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Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SU061 SULZBERGER EXCAVATING INC. UNIT PRICE	AMOUNT	(2) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(3) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT
0520 2527-9263180 PAVEMENT MARKINGS REMOVED	0.770	STA	210.00000	161.70	200.00000	154.00	200.00000	154.00
0530 2528-8445110 TRAFFIC CONTROL		LUMP	9975.00000	9975.00	9500.00000	9500.00	11500.00000	11500.00
0540 2533-4980005 MOBILIZATION		LUMP	33000.00000	33000.00	86000.00000	86000.00	64000.00000	64000.00
0550 2599-9999005 ('EACH' ITEM) CLEANOUT, SUBDRAIN	2.000	EACH	300.00000	600.00	155.00000	310.00	600.00000	1200.00
0560 2599-9999009 ('LINEAR FEET' ITEM) FEEDER INSIDE BUILDING (2 1/2 IN C,	80.000	LF	57.75000	4620.00	55.00000	4400.00	55.00000	4400.00
0570 2599-9999009 ('LINEAR FEET' ITEM) FEEDER OUTSIDE BUILDING (2 1/2 IN C,	420.000	LF	43.05000	18081.00	41.00000	17220.00	41.00000	17220.00
0580 2599-9999009 ('LINEAR FEET' ITEM) UNDERGROUND FEEDER (1 1/2 IN C,	3300.000	LF	14.95000	49335.00	14.25000	47025.00	14.23000	46959.00
0590 2599-9999010 ('LUMP SUM' ITEM) TIE TO EXISTING BUILDING ELECTRICAL		LUMP	3363.15000	3363.15	3205.00000	3205.00	3203.00000	3203.00
0600 2601-2634100 MULCHING	4.800	ACRE	700.00000	3360.00	700.00000	3360.00	700.00000	3360.00
0610 2601-2636044 SEEDING AND FERTILIZING (URBAN)	4.800	ACRE	1155.00000	5544.00	1200.00000	5760.00	600.00000	2880.00
0620 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	205.000	SQ	13.65000	2798.25	17.00000	3485.00	16.00000	3280.00
0630 2601-2643401 TURF REINFORCEMENT MAT	12.000	SQ	89.25000	1071.00	72.00000	864.00	120.00000	1440.00
0640 2602-0000020 SILT FENCE	710.000	LF	1.68000	1192.80	1.75000	1242.50	1.50000	1065.00
0650 2602-0000030 SILT FENCE FOR DITCH CHECKS	45.000	LF	1.89000	85.05	2.00000	90.00	4.00000	180.00
0660 2602-0000060 REMOVAL OF SILT FENCE	710.000	LF	0.27000	191.70	0.10000	71.00	0.50000	355.00
0670 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	45.000	LF	0.27000	12.15	0.10000	4.50	3.00000	135.00
0680 2602-0000090 CLEAN-OUT OF SILT FENCE	355.000	LF	1.00000	355.00	0.50000	177.50	0.10000	35.50
0690 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	23.000	LF	5.00000	115.00	1.00000	23.00	0.10000	2.30
SECTION TOTALS			$	1,406,969.99	$	1,476,132.25	$	1,483,949.20
CONTRACT TOTALS			$	1,406,969.99	$	1,476,132.25	$	1,483,949.20

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	(5) LA180 LANGMAN CONSTRUCTION,INC. UNIT PRICE	AMOUNT	(6) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.400	ACRE	7000.00000	2800.00	5000.00000	2000.00	7500.00000	3000.00
0020 2101-0850002 CLEARING AND GRUBBING	182.100	UNIT	25.00000	4552.50	20.00000	3642.00	27.00000	4916.70
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	11650.000	CY	9.50000	110675.00	15.00000	174750.00	9.50000	110675.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	3390.000	CY	8.50000	28815.00	8.85000	30001.50	9.00000	30510.00
0050 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	29.300	STA	575.00000	16847.50	350.00000	10255.00	700.00000	20510.00
0060 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	219.000	SY	3.00000	657.00	4.00000	876.00	6.00000	1314.00
0070 2115-0100000 MODIFIED SUBBASE	2185.000	CY	30.00000	65550.00	30.00000	65550.00	45.00000	98325.00
0080 2123-7450020 SHOULDER FINISHING, EARTH	59.560	STA	375.00000	22335.00	315.00000	18761.40	200.00000	11912.00
0090 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	10156.000	SY	38.75000	393545.00	38.00000	385928.00	36.00000	365616.00
0100 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1500.00000	1500.00	100.00000	100.00	1500.00000	1500.00
0110 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	26.300	TON	175.00000	4602.50	150.00000	3945.00	350.00000	9205.00
0120 2312-8260201 GRANULAR SURFACING ON ROAD, CLASS C GRAVEL	102.000	TON	42.50000	4335.00	20.00000	2040.00	34.00000	3468.00
0130 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	17.000	EACH	190.00000	3230.00	100.00000	1700.00	200.00000	3400.00
0140 2401-6745765 REMOVAL OF LIGHT POLES	17.000	EACH	150.00000	2550.00	140.00000	2380.00	160.00000	2720.00
0150 2401-6745910 REMOVAL OF SIGN	23.000	EACH	37.00000	851.00	25.00000	575.00	100.00000	2300.00
0160 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	3.000	CY	30.00000	90.00	35.00000	105.00	60.00000	180.00

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0170 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	4.000 EACH	925.00000	3700.00	600.00000	2400.00	1300.00000	5200.00
0180 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000 EACH	975.00000	975.00	700.00000	700.00	1500.00000	1500.00
0190 2416-0100072 APRONS, CONCRETE, 72 IN. DIA.	1.000 EACH	3575.00000	3575.00	2500.00000	2500.00	4000.00000	4000.00
0200 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	1.000 EACH	875.00000	875.00	300.00000	300.00	1100.00000	1100.00
0210 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	1.000 EACH	2100.00000	2100.00	500.00000	500.00	1700.00000	1700.00
0220 2416-1180072 CULVERT, CONCRETE ROADWAY PIPE, 72 IN. DIA.	32.000 LF	300.00000	9600.00	195.00000	6240.00	255.00000	8160.00
0230 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	2.000 EACH	2500.00000	5000.00	2000.00000	4000.00	2700.00000	5400.00
0240 2435-0250800 INTAKE, SW-508	12.000 EACH	3500.00000	42000.00	2800.00000	33600.00	4500.00000	54000.00
0250 2435-0251000 INTAKE, SW-510	24.000 EACH	4500.00000	108000.00	3800.00000	91200.00	5600.00000	134400.00
0260 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	4287.000 LF	9.00000	38583.00	9.00000	38583.00	9.00000	38583.00
0270 2502-8220193 SUBDRAIN OUTLET (RF-19C)	50.000 EACH	125.00000	6250.00	50.00000	2500.00	150.00000	7500.00
0280 2503-0110015 STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.	1926.000 LF	50.00000	96300.00	44.00000	84744.00	40.00000	77040.00
0290 2503-0110018 STORM SEWER GRAVITY MAIN, TRENCHED, 18 IN.	467.000 LF	55.00000	25685.00	46.00000	21482.00	45.00000	21015.00
0300 2503-0110024 STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN.	38.000 LF	55.00000	2090.00	50.00000	1900.00	57.00000	2166.00
0310 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	276.000 LF	12.00000	3312.00	1.00000	276.00	14.00000	3864.00
0320 2503-0200236 REMOVE AND REINSTALL STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	48.000 LF	70.00000	3360.00	20.00000	960.00	36.00000	1728.00

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0330 2507-6825001 REVETMENT, CONCRETE, HAUL AND PLACE	57.000	CY	25.00000	1425.00	45.00000	2565.00	100.00000	5700.00
0340 2510-6745850 REMOVAL OF PAVEMENT	7713.000	SY	7.00000	53991.00	10.00000	77130.00	6.00000	46278.00
0350 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	11.000	EACH	550.00000	6050.00	200.00000	2200.00	550.00000	6050.00
0360 2511-6745900 REMOVAL OF SIDEWALK	54.000	SY	7.00000	378.00	10.00000	540.00	10.00000	540.00
0370 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	1362.000	SY	31.00000	42222.00	32.00000	43584.00	35.00000	47670.00
0380 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	47.000	SY	70.00000	3290.00	60.00000	2820.00	58.00000	2726.00
0390 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	94.000	SF	31.00000	2914.00	20.00000	1880.00	40.00000	3760.00
0400 2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	935.000	SY	48.00000	44880.00	45.00000	42075.00	56.00000	52360.00
0410 2515-6745600 REMOVAL OF PAVED DRIVEWAY	883.000	SY	12.50000	11037.50	10.00000	8830.00	8.00000	7064.00
0420 2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	6.800	CY	1225.00000	8330.00	1000.00000	6800.00	1400.00000	9520.00
0430 2518-6910000 SAFETY CLOSURE	10.000	EACH	150.00000	1500.00	200.00000	2000.00	130.00000	1300.00
0440 2523-0000100 LIGHTING POLES	22.000	EACH	4900.00000	107800.00	4893.00000	107646.00	5400.00000	118800.00
0450 2523-0000310 HANDHOLES AND JUNCTION BOXES	23.000	EACH	325.00000	7475.00	306.40000	7047.20	350.00000	8050.00
0460 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	10.000	EACH	150.00000	1500.00	100.00000	1000.00	200.00000	2000.00
0470 2524-9265010 POSTS, STEEL, AS PER PLAN	20.000	EACH	95.00000	1900.00	40.00000	800.00	140.00000	2800.00
0480 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	115.000	SF	22.00000	2530.00	10.00000	1150.00	22.00000	2530.00
0490 2526-8285000 CONSTRUCTION SURVEY		LUMP	15000.00000	15000.00	10000.00000	10000.00	9000.00000	9000.00
0500 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	27.090	STA	85.00000	2302.65	156.00000	4226.04	175.00000	4740.75
0510 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	3.000	EACH	100.00000	300.00	55.00000	165.00	60.00000	180.00

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0520 2527-9263180 PAVEMENT MARKINGS REMOVED	0.770	STA	200.00000	154.00	300.00000	231.00	500.00000	385.00
0530 2528-8445110 TRAFFIC CONTROL		LUMP	15000.00000	15000.00	5000.00000	5000.00	10000.00000	10000.00
0540 2533-4980005 MOBILIZATION		LUMP	75000.00000	75000.00	156300.00000	156300.00	125000.00000	125000.00
0550 2599-9999005 ('EACH' ITEM) CLEANOUT, SUBDRAIN	2.000	EACH	1300.00000	2600.00	250.00000	500.00	800.00000	1600.00
0560 2599-9999009 ('LINEAR FEET' ITEM) FEEDER INSIDE BUILDING (2 1/2 IN C,	80.000	LF	55.00000	4400.00	55.00000	4400.00	61.00000	4880.00
0570 2599-9999009 ('LINEAR FEET' ITEM) FEEDER OUTSIDE BUILDING (2 1/2 IN C,	420.000	LF	41.00000	17220.00	41.00000	17220.00	45.00000	18900.00
0580 2599-9999009 ('LINEAR FEET' ITEM) UNDERGROUND FEEDER (1 1/2 IN C,	3300.000	LF	15.00000	49500.00	14.23000	46959.00	15.00000	49500.00
0590 2599-9999010 ('LUMP SUM' ITEM) TIE TO EXISTING BUILDING ELECTRICAL		LUMP	3500.00000	3500.00	3203.00000	3203.00	4000.00000	4000.00
0600 2601-2634100 MULCHING	4.800	ACRE	700.00000	3360.00	700.00000	3360.00	700.00000	3360.00
0610 2601-2636044 SEEDING AND FERTILIZING (URBAN)	4.800	ACRE	600.00000	2880.00	600.00000	2880.00	1300.00000	6240.00
0620 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	205.000	SQ	16.00000	3280.00	16.00000	3280.00	15.00000	3075.00
0630 2601-2643401 TURF REINFORCEMENT MAT	12.000	SQ	120.00000	1440.00	120.00000	1440.00	95.00000	1140.00
0640 2602-0000020 SILT FENCE	710.000	LF	1.50000	1065.00	1.50000	1065.00	1.80000	1278.00
0650 2602-0000030 SILT FENCE FOR DITCH CHECKS	45.000	LF	4.00000	180.00	4.00000	180.00	2.00000	90.00
0660 2602-0000060 REMOVAL OF SILT FENCE	710.000	LF	0.50000	355.00	0.50000	355.00	0.30000	213.00
0670 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	45.000	LF	3.00000	135.00	3.00000	135.00	0.30000	13.50
0680 2602-0000090 CLEAN-OUT OF SILT FENCE	355.000	LF	0.10000	35.50	0.10000	35.50	0.25000	88.75
0690 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	23.000	LF	0.10000	2.30	0.10000	2.30	0.25000	5.75
SECTION TOTALS			$	1,509,272.45	$	1,563,497.94	$	1,597,745.45
CONTRACT TOTALS			$	1,509,272.45	$	1,563,497.94	$	1,597,745.45

Bid Order: 112
Letting Date: 100420 10:00 A.M.
Letting Status: CONTRACT SIGNED by CEDAR VALLEY CORP.
Contract Period: 40 WORK DAYS Late Start Date: 08/09/10

Contract ID: 84-C084-126

Primary County: SIOUX
No Established DBE Goal

Project: FM-C084(126)--55-84
Work Type: PCC OVERLAY - UNBONDED
County: SIOUX Prj Awd Amt: $1,521,426.01
Route: L22
Location: FROM INTERSECTION OF B40 NORTH TO THE INTERSECTION OF HWY. 18

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CE120	CEDAR VALLEY CORP.	$ 1,521,426.01	100.00 %
2	UP010	UPPER PLAINS CONTRACTING, INC.	$ 1,553,697.30	102.12 %
3	CR334	CROELL AND SUBSIDIARY	$ 1,555,539.75	102.24 %
4	KN035	KNIFE RIVER MIDWEST, LLC.	$ 1,610,965.25	105.88 %
5	FL120	FLYNN COMPANY, INC.	$ 1,613,419.12	106.04 %
6	T.012	T & R CONTRACTING, INC.	$ 1,982,124.38	130.28 %

Bid Order: 112 Contract ID: 84-C084-126 Primary County: SIOUX
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(2) UP010 UPPER PLAINS CONTRACTING UNIT PRICE	AMOUNT	(3) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2123-7450000	817.500	STA	134.00000	109545.00	134.00000	109545.00	134.00000	109545.00
SHOULDER CONSTRUCTION, EARTH								
0020 2214-5145150	2125.450	SY	6.00000	12752.70	6.00000	12752.70	6.00000	12752.70
PAVEMENT SCARIFICATION								
0030 2301-0690180	248.880	SY	114.52000	28501.74	77.51000	19290.69	89.88000	22369.33
BRIDGE APPROACH, RK-18								
0040 2301-1032080	1984.900	SY	23.79000	47220.77	20.00000	39698.00	24.12000	47875.79
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.								
0050 2301-9091000	4.000	EACH	50.00000	200.00	990.13000	3960.52	100.00000	400.00
RUMBLE STRIP PANEL (PCC SURFACE)								
0060 2303-0000100	172.000	TON	115.00000	19780.00	115.00000	19780.00	115.00000	19780.00
HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN								
0070 2310-5151040	15627.700	CY	56.10000	876713.97	64.50000	1007986.65	66.00000	1031428.20
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY								
0080 2310-5151551	101095.400	SY	2.59000	261837.09	2.38000	240607.05	2.61000	263858.99
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)								
0090 2510-6745850	213.320	SY	19.50000	4159.74	19.50000	4159.74	19.50000	4159.74
REMOVAL OF PAVEMENT								
0100 2518-6910000	17.000	EACH	25.00000	425.00	25.00000	425.00	200.00000	3400.00
SAFETY CLOSURE								
0110 2528-8445110		LUMP	9700.00000	9700.00	9700.00000	9700.00	4600.00000	4600.00
TRAFFIC CONTROL								
0120 2528-8445113	2.000	EACH	295.00000	590.00	295.00000	590.00	295.00000	590.00
FLAGGERS								
0130 2533-4980005		LUMP	150000.00000	150000.00	85201.95000	85201.95	34780.00000	34780.00
MOBILIZATION								
SECTION TOTALS			$	1,521,426.01	$	1,553,697.30	$	1,555,539.75
CONTRACT TOTALS			$	1,521,426.01	$	1,553,697.30	$	1,555,539.75

Bid Order: 112 Contract ID: 84-C084-126 Primary County: SIOUX
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KN035 KNIFE RIVER MIDWEST, LLC. UNIT PRICE	AMOUNT	(5) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(6) T.012 T & R CONTRACTING, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2123-7450000	817.500	STA	125.89000	102915.08	134.00000	109545.00	143.38000	117213.15
SHOULDER CONSTRUCTION, EARTH								
0020 2214-5145150	2125.450	SY	5.01000	10648.50	6.00000	12752.70	6.42000	13645.39
PAVEMENT SCARIFICATION								
0030 2301-0690180	248.880	SY	140.06000	34858.13	115.00000	28621.20	125.00000	31110.00
BRIDGE APPROACH, RK-18								
0040 2301-1032080	1984.900	SY	19.20000	38110.08	19.00000	37713.10	34.90000	69273.01
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.								
0050 2301-9091000	4.000	EACH	92.85000	371.40	100.00000	400.00	300.00000	1200.00
RUMBLE STRIP PANEL (PCC SURFACE)								
0060 2303-0000100	172.000	TON	125.45000	21577.40	115.00000	19780.00	123.05000	21164.60
HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN								
0070 2310-5151040	15627.700	CY	60.84000	950789.27	60.72000	948913.94	78.40000	1225211.68
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY								
0080 2310-5151551	101095.400	SY	2.85000	288121.89	3.60000	363943.44	3.90000	394272.06
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)								
0090 2510-6745850	213.320	SY	12.76000	2721.96	19.50000	4159.74	20.87000	4451.99
REMOVAL OF PAVEMENT								
0100 2518-6910000	17.000	EACH	200.00000	3400.00	200.00000	3400.00	267.50000	4547.50
SAFETY CLOSURE								
0110 2528-8445110		LUMP	4600.00000	4600.00	4600.00000	4600.00	14445.00000	14445.00
TRAFFIC CONTROL								
0120 2528-8445113	2.000	EACH	295.00000	590.00	295.00000	590.00	295.00000	590.00
FLAGGERS								
0130 2533-4980005		LUMP	152261.54000	152261.54	79000.00000	79000.00	85000.00000	85000.00
MOBILIZATION								
SECTION TOTALS			$	1,610,965.25	$	1,613,419.12	$	1,982,124.38
CONTRACT TOTALS			$	1,610,965.25	$	1,613,419.12	$	1,982,124.38

Bid Order: 113
Contract ID: 91-0054-071
Primary County: WARREN
Letting Date: 100420 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by STERNQUIST CONSTRUCTION, INC.
Contract Period: 30 WORK DAYS Approximate Start Date: 06/28/10

Project: STPN-005-4(71)--2J-91
Work Type: PCC PAVEMENT - GRADE AND NEW
County: WARREN Prj Awd Amt: $147,172.55
Route: IOWA 5
Location: IA. 5/VINE ST. INTERSECTION IN HARTFORD

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	ST460	STERNQUIST CONSTRUCTION, INC.	$ 147,172.55	100.00 %
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 172,560.20	117.25 %
3	CE120	CEDAR VALLEY CORP.	$ 186,582.79	126.77 %
4	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$ 199,968.87	135.87 %
5	WI040	WICKS CONSTRUCTION, INC.	$ 209,551.17	142.38 %

Bid Order: 113 Contract ID: 91-0054-071 Primary County: WARREN
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ST460 STERNQUIST CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(3) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101--100200 CLEARING AND GRUBBING	0.200	HA	1000.00000	200.00	6910.00000	1382.00	5000.00000	1000.00
0020 2102--100100 CLASS 10 EXCAVATION, ROADWAY AND BORROW	1447.000	M3	11.80000	17074.60	19.20000	27782.40	11.85000	17146.95
0030 2102--130100 CLASS 13 EXCAVATION, ROADWAY AND BORROW	217.800	M3	5.00000	1089.00	16.20000	3528.36	8.48000	1846.94
0040 2115--100000 MODIFIED SUBBASE	183.500	M3	56.40000	10349.40	42.20000	7743.70	41.72000	7655.62
0050 2121--100100 GRANULAR SHOULDERS, TYPE A	232.210	MG	29.00000	6734.09	20.70000	4806.75	19.52000	4532.74
0060 2123--100200 EARTH SHOULDER CONSTRUCTION	287.800	M	11.40000	3280.92	6.95000	2000.21	27.25000	7842.55
0070 2301--133240 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT CLASS C, CLASS 3 DURABILITY 240 MM	913.500	M2	62.50000	57093.75	57.75000	52754.63	94.26000	86106.51
0080 2301--600100 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1100.00000	1100.00	400.00000	400.00	1.00000	1.00
0090 2402--220000 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	2.000	M3	525.00000	1050.00	35.00000	70.00	25.00000	50.00
0100 2416--100600 CONCRETE 100D ROADWAY PIPE CULVERT 600 MM DIA	4.300	M	210.00000	903.00	176.00000	756.80	246.00000	1057.80
0110 2416--281000 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 1000 MM	1.000	EACH	1280.00000	1280.00	520.00000	520.00	750.00000	750.00
0120 2502--250100 LONGITUDINAL SUBDRAIN (SHOULDER) 100 MM DIA	276.000	M	41.00000	11316.00	19.50000	5382.00	35.00000	9660.00
0130 2502--300195 SUBDRAIN OUTLET, RF-19E	8.000	EACH	263.00000	2104.00	235.00000	1880.00	275.00000	2200.00
0140 2510--001000 REMOVAL OF PAVEMENT	8.800	M2	16.00000	140.80	42.00000	369.60	23.90000	210.32
0150 2520--100200 FIELD OFFICE	1.000	EACH	667.00000	667.00	5000.00000	5000.00	500.00000	500.00
0160 2526--001000 CONSTRUCTION SURVEY		LUMP	1900.00000	1900.00	2500.00000	2500.00	1800.00000	1800.00

Bid Order: 113 Contract ID: 91-0054-071 Primary County: WARREN
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ST460 STERNQUIST CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(3) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT
0170 2527--101040 PAINTED PAVEMENT MARKINGS, DURABLE	1396.100	M	4.40000	6142.84	3.70000	5165.57	4.20000	5863.62
0180 2527--105511 GROOVES CUT FOR PAVEMENT MARKINGS	27.200	M	16.85000	458.32	4.75000	129.20	16.00000	435.20
0190 2527--108000 PAVEMENT MARKINGS REMOVED	353.300	M	1.25000	441.63	3.95000	1395.54	1.15000	406.30
0200 2528--101000 TRAFFIC CONTROL		LUMP	4400.00000	4400.00	3500.00000	3500.00	7350.00000	7350.00
0210 2528--107001 FLAGGERS	10.000	EACH	295.00000	2950.00	295.00000	2950.00	295.00000	2950.00
0220 2533--100000 MOBILIZATION		LUMP	2600.00000	2600.00	26000.00000	26000.00	15500.00000	15500.00
0230 2548--000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	325.000	M	10.00000	3250.00	12.00000	3900.00	9.50000	3087.50
0240 2601--101100 SEEDING AND FERTILIZING (RURAL)	0.400	HA	1800.00000	720.00	3115.00000	1246.00	1600.00000	640.00
0250 2601--103000 STABILIZING CROP SEEDING AND FERTILIZIN	0.400	HA	720.00000	288.00	1685.00000	674.00	400.00000	160.00
0260 2601--104200 MULCHING	0.100	HA	1730.00000	173.00	1730.00000	173.00	1730.00000	173.00
0270 2601--107140 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	3000.000	M2	1.50000	4500.00	1.90000	5700.00	1.10000	3300.00
0280 2601--109010 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	240.000	KL	15.00000	3600.00	15.00000	3600.00	15.00000	3600.00
0290 2602--000020 SILT FENCE	18.800	M	15.25000	286.70	8.60000	161.68	5.80000	109.04
0300 2602--000030 SILT FENCE FOR DITCH CHECKS	89.300	M	10.00000	893.00	8.60000	767.98	6.00000	535.80
0310 2602--000090 CLEAN-OUT OF SILT FENCE	7.500	M	5.00000	37.50	8.60000	64.50	3.00000	22.50
0320 2602--000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	29.800	M	5.00000	149.00	8.60000	256.28	3.00000	89.40
SECTION TOTALS			$	147,172.55	$	172,560.20	$	186,582.79
CONTRACT TOTALS			$	147,172.55	$	172,560.20	$	186,582.79

Bid Order: 113 Contract ID: 91-0054-071 Primary County: WARREN
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	(5) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101--100200 CLEARING AND GRUBBING	0.200	HA	16000.00000	3200.00	10000.00000	2000.00		
0020 2102--100100 CLASS 10 EXCAVATION, ROADWAY AND BORROW	1447.000	M3	15.25000	22066.75	25.00000	36175.00		
0030 2102--130100 CLASS 13 EXCAVATION, ROADWAY AND BORROW	217.800	M3	20.00000	4356.00	35.00000	7623.00		
0040 2115--100000 MODIFIED SUBBASE	183.500	M3	65.00000	11927.50	52.50000	9633.75		
0050 2121--100100 GRANULAR SHOULDERS, TYPE A	232.210	MG	29.00000	6734.09	25.00000	5805.25		
0060 2123--100200 EARTH SHOULDER CONSTRUCTION	287.800	M	10.05000	2892.39	15.00000	4317.00		
0070 2301--133240 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT CLASS C, CLASS 3 DURABILITY 240 MM	913.500	M2	69.60000	63579.60	78.50000	71709.75		
0080 2301--600100 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	2500.00000	2500.00	2500.00000	2500.00		
0090 2402--220000 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	2.000	M3	95.00000	190.00	500.00000	1000.00		
0100 2416--100600 CONCRETE 100D ROADWAY PIPE CULVERT 600 MM DIA	4.300	M	310.00000	1333.00	500.00000	2150.00		
0110 2416--281000 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 1000 MM	1.000	EACH	650.00000	650.00	1000.00000	1000.00		
0120 2502--250100 LONGITUDINAL SUBDRAIN (SHOULDER) 100 MM DIA	276.000	M	51.00000	14076.00	35.00000	9660.00		
0130 2502--300195 SUBDRAIN OUTLET, RF-19E	8.000	EACH	400.00000	3200.00	275.00000	2200.00		
0140 2510--001000 REMOVAL OF PAVEMENT	8.800	M2	250.00000	2200.00	250.00000	2200.00		
0150 2520--100200 FIELD OFFICE	1.000	EACH	5000.00000	5000.00	2500.00000	2500.00		
0160 2526--001000 CONSTRUCTION SURVEY		LUMP	3000.00000	3000.00	1800.00000	1800.00		

Bid Order: 113 Contract ID: 91-0054-071 Primary County: WARREN
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	(5) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2527--101040 PAINTED PAVEMENT MARKINGS, DURABLE	1396.100	M	5.04000	7036.34	4.20000	5863.62		
0180 2527--105511 GROOVES CUT FOR PAVEMENT MARKINGS	27.200	M	19.20000	522.24	16.00000	435.20		
0190 2527--108000 PAVEMENT MARKINGS REMOVED	353.300	M	1.40000	494.62	1.15000	406.30		
0200 2528--101000 TRAFFIC CONTROL		LUMP	5040.00000	5040.00	4200.00000	4200.00		
0210 2528--107001 FLAGGERS	10.000	EACH	295.00000	2950.00	295.00000	2950.00		
0220 2533--100000 MOBILIZATION		LUMP	22000.00000	22000.00	20000.00000	20000.00		
0230 2548--000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	325.000	M	11.40000	3705.00	9.50000	3087.50		
0240 2601--101100 SEEDING AND FERTILIZING (RURAL)	0.400	HA	1600.00000	640.00	1600.00000	640.00		
0250 2601--103000 STABILIZING CROP SEEDING AND FERTILIZIN	0.400	HA	400.00000	160.00	400.00000	160.00		
0260 2601--104200 MULCHING	0.100	HA	1730.00000	173.00	1730.00000	173.00		
0270 2601--107140 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	3000.000	M2	1.10000	3300.00	1.10000	3300.00		
0280 2601--109010 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	240.000	KL	15.00000	3600.00	15.00000	3600.00		
0290 2602--000020 SILT FENCE	18.800	M	5.80000	109.04	15.00000	282.00		
0300 2602--000030 SILT FENCE FOR DITCH CHECKS	89.300	M	6.00000	535.80	6.00000	535.80		
0310 2602--000090 CLEAN-OUT OF SILT FENCE	7.500	M	75.00000	562.50	100.00000	750.00		
0320 2602--000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	29.800	M	75.00000	2235.00	30.00000	894.00		
SECTION TOTALS			$	199,968.87	$	209,551.17	$	
CONTRACT TOTALS			$	199,968.87	$	209,551.17	$	

Bid Order: 151
Letting Date: 100420 10:00 A.M.
Letting Status: CONTRACT SIGNED by OMG MIDWEST D/B/A TRI-STATE PAVING
Contract Period: 40 WORK DAYS Late Start Date: 08/16/10

Contract ID: 21-0182-101

Primary County: CLAY
Established DBE Goal: 2.50 %

Project: NHSX-018-2(101)--3H-21
Work Type: HMA RESURFACING WITH MILLING
County: CLAY Prj Awd Amt: $1,249,957.03
Route: U.S. 18
Location: IN SPENCER FROM N. 17TH ST. S. TO
S. JCT. US 71

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	O.053	OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	$ 1,249,957.03	100.00 %
2	KN035	KNIFE RIVER MIDWEST, LLC.	$ 1,581,170.55	126.49 %

Bid Order: 151 Contract ID: 21-0182-101 Primary County: CLAY
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(2) KN035 KNIFE RIVER MIDWEST, LLC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS				DIVISION 1				
0010 2102-0425070 SPECIAL BACKFILL	119.000	TON	27.55000	3278.45	14.79000	1760.01		
0020 2102-2625000 EMBANKMENT-IN-PLACE	34.000	CY	43.00000	1462.00	21.55000	732.70		
0030 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	153.000	CY	23.00000	3519.00	16.11000	2464.83		
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	21.000	TON	45.80000	961.80	58.25000	1223.25		
0050 2123-7450020 SHOULDER FINISHING, EARTH	4.000	STA	136.00000	544.00	214.58000	858.32		
0060 2212-0475095 CLEANING AND PREPARATION OF BASE	4.200	MILE	1850.00000	7770.00	3099.80000	13019.16		
0070 2212-5070310 PATCHES, FULL-DEPTH REPAIR	1135.300	SY	100.00000	113530.00	90.00000	102177.00		
0080 2212-5070330 PATCHES BY COUNT (REPAIR)	138.000	EACH	125.00000	17250.00	145.00000	20010.00		
0090 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	21.000	TON	235.00000	4935.00	160.00000	3360.00		
0100 2213-6745500 REMOVAL OF CURB	5.630	STA	990.00000	5573.70	1687.00000	9497.81		
0110 2214-5145150 PAVEMENT SCARIFICATION	50217.800	SY	1.60000	80348.48	2.50000	125544.50		
0120 2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	135.000	TON	32.75000	4421.25	65.29000	8814.15		
0130 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	4687.700	TON	31.80000	149068.86	55.18000	258667.29		
0140 2303-0043500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	5707.600	TON	32.65000	186353.14	58.61000	334522.44		
0150 2303-0245828 ASPHALT BINDER, PG 58-28	8.100	TON	610.00000	4941.00	534.91000	4332.77		
0160 2303-0247022 ASPHALT BINDER, PG 70-22	623.700	TON	610.00000	380457.00	610.27000	380625.40		
0170 2303-3400000 ADJUSTMENT OF FIXTURES	38.000	EACH	915.00000	34770.00	550.00000	20900.00		

Bid Order: 151 Contract ID: 21-0182-101 Primary County: CLAY
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(2) KN035 KNIFE RIVER MIDWEST, LLC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	10000.00000	10000.00	1680.00000	1680.00		
0190 2511-6745900 REMOVAL OF SIDEWALK	328.800	SY	8.35000	2745.48	10.00000	3288.00		
0200 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	530.200	SY	55.85000	29611.67	52.00000	27570.40		
0210 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	910.000	SF	37.60000	34216.00	35.00000	31850.00		
0220 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	563.000	LF	30.80000	17340.40	28.00000	15764.00		
0230 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	873.500	STA	6.80000	5939.80	21.00000	18343.50		
0240 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	27.000	EACH	80.00000	2160.00	100.00000	2700.00		
0250 2528-8445110 TRAFFIC CONTROL		LUMP	52000.00000	52000.00	25900.00000	25900.00		
0260 2528-8445113 FLAGGERS	100.000	EACH	295.00000	29500.00	295.00000	29500.00		
0270 2529-2242320 CT JOINT	2.000	EACH	130.00000	260.00	250.00000	500.00		
0280 2533-4980005 MOBILIZATION		LUMP	30000.00000	30000.00	113565.02000	113565.02		
0290 2599-9999005 ('EACH' ITEM) REBUILDING OF INTAKES AND UTILITY ACCESS	6.000	EACH	4000.00000	24000.00	1500.00000	9000.00		
SECTION TOTALS			$	1,236,957.03	$	1,568,170.55	$	
SECTION 0002 PAVEMENT ADJUSTMENT INCENTIVE ITEMS								
0300 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	13000.000	EACH	1.00000	13000.00	1.00000	13000.00		
SECTION TOTALS			$	13,000.00	$	13,000.00	$	
CONTRACT TOTALS			$	1,249,957.03	$	1,581,170.55	$	

Bid Order: 152
Letting Date: 100420 10:00 A.M.
Letting Status: CONTRACT SIGNED by HENNINGSEN CONSTRUCTION, INC.
Contract Period: 10 WORK DAYS Late Start Date: 10/11/10

Contract ID: 78-0064-707

Primary County: POTTAWATTAMIE
No Established DBE Goal

Project: MP-006-4(707)4--76-78
Work Type: HMA RESURFACING WITH MILLING
County: POTTAWATTAMIE Prj Awd Amt: $107,435.10
Route: U.S. 6
Location: JUST EAST OF 7TH ST., IN COUNCIL BLUFFS.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 107,435.10	100.00 %
2	U.050	U.S. ASPHALT COMPANY	$ 118,043.78	109.87 %
3	WE540	WESTERN ENGINEERING CO., INC.	$ 118,654.00	110.44 %

Bid Order: 152 Contract ID: 78-0064-707 Primary County: POTTAWATTAMIE
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) U.050 U.S. ASPHALT CO. UNIT PRICE	AMOUNT	(3) WE540 WESTERN ENGINEERING CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2212-0475095	0.200	MILE	6000.00000	1200.00	2008.88000	401.78	3000.00000	600.00
CLEANING AND PREPARATION OF BASE								
0020 2212-5070310	331.000	SY	131.25000	43443.75	125.56000	41560.36	132.00000	43692.00
PATCHES, FULL-DEPTH REPAIR								
0030 2212-5070330	28.000	EACH	105.00000	2940.00	100.44000	2812.32	105.00000	2940.00
PATCHES BY COUNT (REPAIR)								
0040 2214-5145150	4213.000	SY	2.35000	9900.55	2.26000	9521.38	3.00000	12639.00
PAVEMENT SCARIFICATION								
0050 2303-0033500	410.000	TON	43.34000	17769.40	70.31000	28827.10	51.50000	21115.00
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0060 2303-0246428	24.600	TON	579.00000	14243.40	600.00000	14760.00	600.00000	14760.00
ASPHALT BINDER, PG 64-28								
0070 2303-6911000		LUMP	750.00000	750.00	502.22000	502.22	500.00000	500.00
HOT MIX ASPHALT PAVEMENT SAMPLES								
0080 2527-9263109	10.300	STA	60.00000	618.00	60.27000	620.78	260.00000	2678.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0090 2527-9263137	5.000	EACH	85.00000	425.00	85.38000	426.90	190.00000	950.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0100 2528-8445110		LUMP	2500.00000	2500.00	9350.00000	9350.00	2500.00000	2500.00
TRAFFIC CONTROL								
0110 2529-2242304	10.000	EACH	122.00000	1220.00	122.54000	1225.40	128.00000	1280.00
CD JOINT ASSEMBLY								
0120 2533-4980005		LUMP	12425.00000	12425.00	8035.54000	8035.54	15000.00000	15000.00
MOBILIZATION								
SECTION TOTALS			$	107,435.10	$	118,043.78	$	118,654.00
CONTRACT TOTALS			$	107,435.10	$	118,043.78	$	118,654.00

Bid Order: 201
Contract ID: 12-0571-022
Primary County: BUTLER
Letting Date: 100420 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by IOWA PLAINS SIGNING, INC.
Contract Period: 15 WORK DAYS Late Start Date: 10/04/10

Project: HSIPX-057-1(22)--3L-12
Work Type: MILLED RUMBLE STRIPS
County: BUTLER Prj Awd Amt: $26,090.58
Route: IOWA 57
Location: FROM E. JCT. IA. 14 IN PARKERSBURG E. TO GRUNDY CO. LINE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IO250	IOWA PLAINS SIGNING, INC.	$ 26,090.58	100.00 %
2	DI060	DIAMOND SURFACE, INC.	$ 39,542.76	151.55 %
3	SU175	SURFACE PREPARATION TECHNOLOGIES, INC.	$ 104,900.38	402.06 %

Bid Order: 201 Contract ID: 12-0571-022 Primary County: BUTLER
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO250 IOWA PLAINS SIGNING, INC. UNIT PRICE	AMOUNT	(2) DI060 DIAMOND SURFACE, INC. UNIT PRICE	AMOUNT	(3) SU175 SURFACE PREPARATION TECHNOLOG UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	1207.000	GAL	4.50000	5431.50	7.75000	9354.25	9.00000	10863.00
0020 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	830.180	STA	7.90000	6558.42	9.50000	7886.71	12.00000	9962.16
0030 2528-8445110 TRAFFIC CONTROL		LUMP	4500.00000	4500.00	10300.00000	10300.00	25000.00000	25000.00
0040 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	3700.00000	3700.00	35000.00000	35000.00
0050 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	830.180	STA	10.36000	8600.66	10.00000	8301.80	29.00000	24075.22
SECTION TOTALS			$	26,090.58	$	39,542.76	$	104,900.38
CONTRACT TOTALS			$	26,090.58	$	39,542.76	$	104,900.38

Bid Order: 202
Letting Date: 100420 10:00 A.M.
Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
Contract Period: 20 WORK DAYS Late Start Date: 09/13/10

Contract ID: 16-1306-707

Primary County: CEDAR
No Established DBE Goal

Project: MP-130-6(707)1--76-16
Work Type: PCC PATCHING
County: CEDAR Prj Awd Amt: $68,042.50
Route: IOWA 130
Location: FROM ECL OF TIPTON, SOUTHEAST TO SCOTT CO. LINE.

Project: MP-067-6(708)25--76-23
Work Type: PCC PATCHING
County: CLINTON Prj Awd Amt: $54,123.00
Route: U.S. 67
Location: FROM THE SCOTT COUNTY LINE NORTHEAST TO THE WEST JCT. OF U.S. 30

Project: MP-038-6(704)83--76-28
Work Type: PCC PATCHING
County: DELAWARE Prj Awd Amt: $46,295.00
Route: IOWA 38
Location: FROM NCL OF DELHI, NORTH TO IOWA 3.

Project: MP-038-6(712)43--76-53
Work Type: PCC PATCHING
County: JONES Prj Awd Amt: $19,013.00
Route: IOWA 38
Location: FROM WALNUT CREEK, NORTH TO JUST SOUTH OF UNION STREET IN OLIN.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 187,473.50	100.00 %
2	MI330	MIDWEST CONTRACTORS, INC.	$ 191,511.20	102.15 %
3	IO200	IOWA EROSION CONTROL, INC.	$ 198,869.85	106.07 %
4	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 242,816.50	129.52 %
5	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 264,487.19	141.07 %
6	GU100	GUS CONSTRUCTION CO., INC.	$ 268,950.00	143.46 %

Bid Order: 202 Contract ID: 16-1306-707 Primary County: CEDAR
Letting Date: 04/20/10 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) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			CEDAR COUNTY MP-130-6(707)1--76-16					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	250.00000	250.00	500.00000	500.00	250.00000	250.00
0020 2528-8445113 FLAGGERS	10.000	EACH	295.00000	2950.00	295.00000	2950.00	295.00000	2950.00
0030 2528-8445115 PILOT CARS	5.000	EACH	445.00000	2225.00	445.00000	2225.00	445.00000	2225.00
0040 2529-2242304 CD JOINT ASSEMBLY	1.000	EACH	100.00000	100.00	110.00000	110.00	120.00000	120.00
0050 2529-2242320 CT JOINT	1.000	EACH	110.00000	110.00	120.00000	120.00	150.00000	150.00
0060 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	533.000	SY	102.50000	54632.50	100.70000	53673.10	99.55000	53060.15
0070 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	77.000	EACH	75.00000	5775.00	60.00000	4620.00	199.56000	15366.12
0080 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	3000.00000	3000.00	2000.00000	2000.00
SECTION TOTALS			$	68,042.50	$	67,198.10	$	76,121.27
SECTION 0002 ROADWAY ITEMS			CLINTON COUNTY MP-67-6(708)25--76-23					
0090 2528-8445110 TRAFFIC CONTROL		LUMP	800.00000	800.00	1500.00000	1500.00	250.00000	250.00
0100 2528-8445113 FLAGGERS	10.000	EACH	295.00000	2950.00	295.00000	2950.00	295.00000	2950.00
0110 2528-8445115 PILOT CARS	5.000	EACH	445.00000	2225.00	445.00000	2225.00	445.00000	2225.00
0120 2529-2242304 CD JOINT ASSEMBLY	4.000	EACH	80.00000	320.00	90.00000	360.00	120.00000	480.00
0130 2529-2242320 CT JOINT	4.000	EACH	100.00000	400.00	115.00000	460.00	150.00000	600.00
0140 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	416.000	SY	96.00000	39936.00	94.65000	39374.40	91.86000	38213.76
0150 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	48.000	EACH	104.00000	4992.00	110.00000	5280.00	226.23000	10859.04
0160 2529-8201000 JOINT ASSEMBLY, EF	1.000	EACH	500.00000	500.00	550.00000	550.00	750.00000	750.00
0170 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	3000.00000	3000.00	2000.00000	2000.00
SECTION TOTALS			$	54,123.00	$	55,699.40	$	58,327.80
SECTION 0003 ROADWAY ITEMS			DELAWARE COUNTY MP-38-6(704)83--76-28					

Bid Order: 202 Contract ID: 16-1306-707 Primary County: CEDAR
Letting Date: 04/20/10 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) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT
0180 2528-8445110 TRAFFIC CONTROL		LUMP	250.00000	250.00	500.00000	500.00	250.00000	250.00
0190 2528-8445113 FLAGGERS	10.000	EACH	295.00000	2950.00	295.00000	2950.00	295.00000	2950.00
0200 2528-8445115 PILOT CARS	5.000	EACH	445.00000	2225.00	445.00000	2225.00	445.00000	2225.00
0210 2529-2242304 CD JOINT ASSEMBLY	9.000	EACH	80.00000	720.00	95.00000	855.00	120.00000	1080.00
0220 2529-2242320 CT JOINT	11.000	EACH	100.00000	1100.00	120.00000	1320.00	150.00000	1650.00
0230 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	375.000	SY	93.00000	34875.00	102.00000	38250.00	86.63000	32486.25
0240 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	25.000	EACH	87.00000	2175.00	75.00000	1875.00	230.19000	5754.75
0250 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	3000.00000	3000.00	2000.00000	2000.00
SECTION TOTALS			$	46,295.00	$	50,975.00	$	48,396.00
SECTION 0004 ROADWAY ITEMS			JONES COUNTY MP-38-6(712)43--76-53					
0260 2528-8445110 TRAFFIC CONTROL		LUMP	250.00000	250.00	500.00000	500.00	250.00000	250.00
0270 2528-8445113 FLAGGERS	5.000	EACH	295.00000	1475.00	295.00000	1475.00	295.00000	1475.00
0280 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	134.000	SY	111.00000	14874.00	93.05000	12468.70	86.86000	11639.24
0290 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	3.000	EACH	138.00000	414.00	65.00000	195.00	220.18000	660.54
0300 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	3000.00000	3000.00	2000.00000	2000.00
SECTION TOTALS			$	19,013.00	$	17,638.70	$	16,024.78
CONTRACT TOTALS			$	187,473.50	$	191,511.20	$	198,869.85

Bid Order: 202 Contract ID: 16-1306-707 Primary County: CEDAR
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(5) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(6) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			CEDAR COUNTY MP-130-6(707)1--76-16					
0010 2528-8445110		LUMP	500.00000	500.00	2300.00000	2300.00	1500.00000	1500.00
TRAFFIC CONTROL								
0020 2528-8445113	10.000	EACH	295.00000	2950.00	295.00000	2950.00	295.00000	2950.00
FLAGGERS								
0030 2528-8445115	5.000	EACH	445.00000	2225.00	445.00000	2225.00	445.00000	2225.00
PILOT CARS								
0040 2529-2242304	1.000	EACH	120.00000	120.00	178.45000	178.45	200.00000	200.00
CD JOINT ASSEMBLY								
0050 2529-2242320	1.000	EACH	120.00000	120.00	216.24000	216.24	300.00000	300.00
CT JOINT								
0060 2529-5070110	533.000	SY	132.50000	70622.50	122.15000	65105.95	125.00000	66625.00
PATCHES, FULL-DEPTH FINISH, BY AREA								
0070 2529-5070120	77.000	EACH	80.00000	6160.00	209.00000	16093.00	300.00000	23100.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0080 2533-4980005		LUMP	500.00000	500.00	4500.00000	4500.00	2500.00000	2500.00
MOBILIZATION								
SECTION TOTALS			$	83,197.50	$	93,568.64	$	99,400.00
SECTION 0002 ROADWAY ITEMS			CLINTON COUNTY MP-67-6(708)25--76-23					
0090 2528-8445110		LUMP	300.00000	300.00	2300.00000	2300.00	1500.00000	1500.00
TRAFFIC CONTROL								
0100 2528-8445113	10.000	EACH	295.00000	2950.00	295.00000	2950.00	295.00000	2950.00
FLAGGERS								
0110 2528-8445115	5.000	EACH	445.00000	2225.00	445.00000	2225.00	445.00000	2225.00
PILOT CARS								
0120 2529-2242304	4.000	EACH	100.00000	400.00	162.65000	650.60	200.00000	800.00
CD JOINT ASSEMBLY								
0130 2529-2242320	4.000	EACH	100.00000	400.00	201.25000	805.00	300.00000	1200.00
CT JOINT								
0140 2529-5070110	416.000	SY	140.50000	58448.00	132.30000	55036.80	125.00000	52000.00
PATCHES, FULL-DEPTH FINISH, BY AREA								
0150 2529-5070120	48.000	EACH	100.00000	4800.00	189.00000	9072.00	300.00000	14400.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0160 2529-8201000	1.000	EACH	400.00000	400.00	289.30000	289.30	500.00000	500.00
JOINT ASSEMBLY, EF								
0170 2533-4980005		LUMP	500.00000	500.00	5200.00000	5200.00	2500.00000	2500.00
MOBILIZATION								
SECTION TOTALS			$	70,423.00	$	78,528.70	$	78,075.00
SECTION 0003 ROADWAY ITEMS			DELAWARE COUNTY MP-38-6(704)83--76-28					

Bid Order: 202 Contract ID: 16-1306-707 Primary County: CEDAR
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(5) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(6) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0180 2528-8445110		LUMP	500.00000	500.00	2400.00000	2400.00	1500.00000	1500.00
TRAFFIC CONTROL								
0190 2528-8445113	10.000	EACH	295.00000	2950.00	295.00000	2950.00	295.00000	2950.00
FLAGGERS								
0200 2528-8445115	5.000	EACH	445.00000	2225.00	445.00000	2225.00	445.00000	2225.00
PILOT CARS								
0210 2529-2242304	9.000	EACH	100.00000	900.00	162.60000	1463.40	200.00000	1800.00
CD JOINT ASSEMBLY								
0220 2529-2242320	11.000	EACH	100.00000	1100.00	204.25000	2246.75	300.00000	3300.00
CT JOINT								
0230 2529-5070110	375.000	SY	124.20000	46575.00	130.10000	48787.50	125.00000	46875.00
PATCHES, FULL-DEPTH FINISH, BY AREA								
0240 2529-5070120	25.000	EACH	100.00000	2500.00	189.00000	4725.00	300.00000	7500.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0250 2533-4980005		LUMP	800.00000	800.00	3200.00000	3200.00	2500.00000	2500.00
MOBILIZATION								
SECTION TOTALS			$	57,550.00	$	67,997.65	$	68,650.00
SECTION 0004 ROADWAY ITEMS			JONES COUNTY MP-38-6(712)43--76-53					
0260 2528-8445110		LUMP	500.00000	500.00	1750.00000	1750.00	1200.00000	1200.00
TRAFFIC CONTROL								
0270 2528-8445113	5.000	EACH	295.00000	1475.00	295.00000	1475.00	295.00000	1475.00
FLAGGERS								
0280 2529-5070110	134.000	SY	206.50000	27671.00	134.30000	17996.20	125.00000	16750.00
PATCHES, FULL-DEPTH FINISH, BY AREA								
0290 2529-5070120	3.000	EACH	500.00000	1500.00	257.00000	771.00	300.00000	900.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0300 2533-4980005		LUMP	500.00000	500.00	2400.00000	2400.00	2500.00000	2500.00
MOBILIZATION								
SECTION TOTALS			$	31,646.00	$	24,392.20	$	22,825.00
CONTRACT TOTALS			$	242,816.50	$	264,487.19	$	268,950.00

Bid Order: 203
Letting Date: 100420 10:00 A.M.
Letting Status: CONTRACT SIGNED by FORT DODGE ASPHALT CO., INC.
Contract Period: 10 WORK DAYS Late Start Date: 10/25/10

Contract ID: 17-0352-714

Primary County: CERRO GORDO
No Established DBE Goal

Project: MPIN-035-2(714)188--0N-17
Work Type: HMA CRACK FILLING
County: CERRO GORDO Prj Awd Amt: $13,098.20
Route: I-35
Location: INTERCHANGE RAMPS AT B-43 AND A-38.
(INTERCHANGE NO. 188 AND 208.)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 13,098.20	100.00 %
2	FA041	FAHRNER ASPHALT SEALERS, LLC	$ 16,749.40	127.87 %
3	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 21,467.70	163.89 %
4	MI120	MID-CONTINENT CONTRACTING, INC.	$ 22,925.00	175.02 %
5	IL080	ILLOWA INVESTMENT, INC.	$ 26,755.00	204.26 %

Bid Order: 203 Contract ID: 17-0352-714 Primary County: CERRO GORDO
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(2) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT	(3) DE300 DENCO HIGHWAY CONSTRUCTION CO UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	2300.00000	2300.00	800.00000	800.00
0020 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	1500.00000	1500.00	1000.00000	1000.00
0030 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	2.300	MILE	3000.00000	6900.00	3000.00000	6900.00	5012.00000	11527.60
0040 2544-1001200 CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)	2.300	MILE	934.00000	2148.20	1450.00000	3335.00	2147.87000	4940.10
0050 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	1.000	TON	350.00000	350.00	500.00000	500.00	400.00000	400.00
0060 2544-1003000 FILLER MATERIAL (MAINTENANCE)	800.000	GAL	2.75000	2200.00	2.76800	2214.40	3.50000	2800.00
SECTION TOTALS			$	13,098.20	$	16,749.40	$	21,467.70
CONTRACT TOTALS			$	13,098.20	$	16,749.40	$	21,467.70

Bid Order: 203 Contract ID: 17-0352-714 Primary County: CERRO GORDO
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI120 MID-CONTINENT CONTRACTING, I UNIT PRICE	AMOUNT	(5) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110		LUMP	2000.00000	2000.00	1500.00000	1500.00		
TRAFFIC CONTROL								
0020 2533-4980005		LUMP	1000.00000	1000.00	10000.00000	10000.00		
MOBILIZATION								
0030 2544-1001100	2.300	MILE	6050.00000	13915.00	2865.00000	6589.50		
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								
0040 2544-1001200	2.300	MILE	1200.00000	2760.00	1985.00000	4565.50		
CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)								
0050 2544-1002010	1.000	TON	50.00000	50.00	500.00000	500.00		
HOT MIX ASPHALT FOR CRACK FILLING								
0060 2544-1003000	800.000	GAL	4.00000	3200.00	4.50000	3600.00		
FILLER MATERIAL (MAINTENANCE)								
SECTION TOTALS			$	22,925.00	$	26,755.00	$	
CONTRACT TOTALS			$	22,925.00	$	26,755.00	$	

Bid Order: 204 Contract ID: 21-0103-701 Primary County: CLAY
Letting Date: 100420 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by FAHRNER ASPHALT SEALERS, LLC
Contract Period: 30 WORK DAYS Late Start Date: 10/04/10

Project: MP-010-3(701)63--76-21
Work Type: HMA CRACK FILLING
County: CLAY Prj Awd Amt: $57,615.48
Route: IOWA 10
Location: FROM THE O'BRIEN COUNTY LINE, EAST TO THE NORTH JCT. OF U.S. 71.

Project: MP-009-3(705)80--76-30
Work Type: HMA CRACK FILLING
County: DICKINSON Prj Awd Amt: $39,644.16
Route: IOWA 9
Location: FROM THE E. JCT. OF U.S. 71, EAST TO THE WCL OF ESTHERVILLE.

Project: MP-004-3(705)138--76-32
Work Type: HMA CRACK FILLING
County: EMMET Prj Awd Amt: $41,104.97
Route: IOWA 4
Location: FROM THE JCT. OF IA 9, NORTH TO THE MINNESOTA STATE LINE.

Project: MP-010-3(703)57--76-71
Work Type: HMA CRACK FILLING
County: OBRIEN Prj Awd Amt: $34,065.85
Route: IOWA 10
Location: FROM 0.3 MI. EAST OF THE ECL OF SUTHERLAND TO THE CLAY COUNTY LINE.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	FA041	FAHRNER ASPHALT SEALERS, LLC	$ 172,430.46	100.00 %
2	IL080	ILLOWA INVESTMENT, INC.	$ 173,517.50	100.63 %
3	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 180,281.95	104.55 %
4	MI120	MID-CONTINENT CONTRACTING, INC.	$ 184,106.25	106.77 %
5	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 262,107.03	152.00 %

Bid Order: 204 Contract ID: 21-0103-701 Primary County: CLAY
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT	(2) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	(3) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			CLAY COUNTY MP-010-3(701)63--76-21					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	560.00000	560.00	500.00000	500.00	500.00000	500.00
0020 2528-8445113 FLAGGERS	20.000	EACH	295.00000	5900.00	295.00000	5900.00	295.00000	5900.00
0030 2528-8445115 PILOT CARS	10.000	EACH	445.00000	4450.00	445.00000	4450.00	445.00000	4450.00
0040 2533-4980005 MOBILIZATION		LUMP	3400.00000	3400.00	2500.00000	2500.00	500.00000	500.00
0050 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	11.700	MILE	2523.31000	29522.73	2125.00000	24862.50	3289.00000	38481.30
0060 2544-1003000 FILLER MATERIAL (MAINTENANCE)	5865.000	GAL	2.35000	13782.75	3.50000	20527.50	2.75000	16128.75
SECTION TOTALS			$	57,615.48	$	58,740.00	$	65,960.05
SECTION 0002 ROADWAY ITEMS			DICKINSON COUNTY MP-009-3(705)80--76-30					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	560.00000	560.00	500.00000	500.00	500.00000	500.00
0080 2528-8445113 FLAGGERS	20.000	EACH	295.00000	5900.00	295.00000	5900.00	295.00000	5900.00
0090 2528-8445115 PILOT CARS	10.000	EACH	445.00000	4450.00	445.00000	4450.00	445.00000	4450.00
0100 2533-4980005 MOBILIZATION		LUMP	3400.00000	3400.00	2500.00000	2500.00	500.00000	500.00
0110 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	7.600	MILE	2523.31000	19177.16	2465.00000	18734.00	2531.00000	19235.60
0120 2544-1003000 FILLER MATERIAL (MAINTENANCE)	2620.000	GAL	2.35000	6157.00	3.50000	9170.00	2.75000	7205.00
SECTION TOTALS			$	39,644.16	$	41,254.00	$	37,790.60
SECTION 0003 ROADWAY ITEMS			EMMET COUNTY MP-004-3(705)138--76-32					
0130 2528-8445110 TRAFFIC CONTROL		LUMP	560.00000	560.00	500.00000	500.00	500.00000	500.00
0140 2528-8445113 FLAGGERS	20.000	EACH	295.00000	5900.00	295.00000	5900.00	295.00000	5900.00

Bid Order: 204 Contract ID: 21-0103-701 Primary County: CLAY
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT	(2) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	(3) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT
0150 2528-8445115 PILOT CARS	10.000	EACH	445.00000	4450.00	445.00000	4450.00	445.00000	4450.00
0160 2533-4980005 MOBILIZATION		LUMP	3400.00000	3400.00	2500.00000	2500.00	500.00000	500.00
0170 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	8.300	MILE	2523.31000	20943.47	2345.00000	19463.50	2608.00000	21646.40
0180 2544-1003000 FILLER MATERIAL (MAINTENANCE)	2490.000	GAL	2.35000	5851.50	3.50000	8715.00	2.75000	6847.50
SECTION TOTALS			$	41,104.97	$	41,528.50	$	39,843.90
SECTION 0004 ROADWAY ITEMS			O'BRIEN COUNTY MP-010-3(703)57--76-71					
0190 2528-8445110 TRAFFIC CONTROL		LUMP	560.00000	560.00	500.00000	500.00	500.00000	500.00
0200 2528-8445113 FLAGGERS	20.000	EACH	295.00000	5900.00	295.00000	5900.00	295.00000	5900.00
0210 2528-8445115 PILOT CARS	10.000	EACH	445.00000	4450.00	445.00000	4450.00	445.00000	4450.00
0220 2533-4980005 MOBILIZATION		LUMP	3400.00000	3400.00	2500.00000	2500.00	500.00000	500.00
0230 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	6.600	MILE	2523.31000	16653.85	2125.00000	14025.00	3289.00000	21707.40
0240 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1320.000	GAL	2.35000	3102.00	3.50000	4620.00	2.75000	3630.00
SECTION TOTALS			$	34,065.85	$	31,995.00	$	36,687.40
CONTRACT TOTALS			$	172,430.46	$	173,517.50	$	180,281.95

Bid Order: 204 Contract ID: 21-0103-701 Primary County: CLAY
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI120 MID-CONTINENT CONTRACTING, I UNIT PRICE	AMOUNT	(5) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			CLAY COUNTY MP-010-3(701)63--76-21					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	1170.00000	1170.00		
0020 2528-8445113 FLAGGERS	20.000	EACH	295.00000	5900.00	295.00000	5900.00		
0030 2528-8445115 PILOT CARS	10.000	EACH	445.00000	4450.00	445.00000	4450.00		
0040 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00	100.00000	100.00		
0050 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	11.700	MILE	3350.00000	39195.00	6992.70000	81814.59		
0060 2544-1003000 FILLER MATERIAL (MAINTENANCE)	5865.000	GAL	2.75000	16128.75	3.50000	20527.50		
SECTION TOTALS			$	69,173.75	$	113,962.09	$	
SECTION 0002 ROADWAY ITEMS			DICKINSON COUNTY MP-009-3(705)80--76-30					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	420.00000	420.00		
0080 2528-8445113 FLAGGERS	20.000	EACH	295.00000	5900.00	295.00000	5900.00		
0090 2528-8445115 PILOT CARS	10.000	EACH	445.00000	4450.00	445.00000	4450.00		
0100 2533-4980005 MOBILIZATION		LUMP	100.00000	100.00	250.00000	250.00		
0110 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	7.600	MILE	2450.00000	18620.00	4428.57000	33657.13		
0120 2544-1003000 FILLER MATERIAL (MAINTENANCE)	2620.000	GAL	2.75000	7205.00	3.50000	9170.00		
SECTION TOTALS			$	36,775.00	$	53,847.13	$	
SECTION 0003 ROADWAY ITEMS			EMMET COUNTY MP-004-3(705)138--76-32					
0130 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	500.00000	500.00		
0140 2528-8445113 FLAGGERS	20.000	EACH	295.00000	5900.00	295.00000	5900.00		

Bid Order: 204 Contract ID: 21-0103-701 Primary County: CLAY
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI120 MID-CONTINENT CONTRACTING, I UNIT PRICE	AMOUNT	(5) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0150 2528-8445115 PILOT CARS	10.000	EACH	445.00000	4450.00	445.00000	4450.00		
0160 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	1500.00000	1500.00		
0170 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	8.300	MILE	3300.00000	27390.00	4798.00000	39823.40		
0180 2544-1003000 FILLER MATERIAL (MAINTENANCE)	2490.000	GAL	2.75000	6847.50	3.50000	8715.00		
SECTION TOTALS			$	46,087.50	$	60,888.40	$	
SECTION 0004 ROADWAY ITEMS			O'BRIEN COUNTY MP-010-3(703)57--76-71					
0190 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	220.00000	220.00		
0200 2528-8445113 FLAGGERS	20.000	EACH	295.00000	5900.00	295.00000	5900.00		
0210 2528-8445115 PILOT CARS	10.000	EACH	445.00000	4450.00	445.00000	4450.00		
0220 2533-4980005 MOBILIZATION		LUMP	100.00000	100.00	750.00000	750.00		
0230 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	6.600	MILE	2650.00000	17490.00	2646.88000	17469.41		
0240 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1320.000	GAL	2.75000	3630.00	3.50000	4620.00		
SECTION TOTALS			$	32,070.00	$	33,409.41	$	
CONTRACT TOTALS			$	184,106.25	$	262,107.03	$	

Bid Order: 205
Contract ID: 25-0804-709
Primary County: DALLAS
Letting Date: 100420 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by OMG D/B/A DES MOINES ASPHALT & PAVING
Contract Period: 10 WORK DAYS Late Start Date: 10/11/10

Project: MPIN-080-4(708)107--0N-25
Work Type: HMA PAVED SHOULDER - FOG SEAL
County: DALLAS Prj Awd Amt: $12,597.50
Route: I-80
Location: FROM THE JCT. OF P-58 TO 0.5 MILES EAST OF THE U.S. 169 INTERCHANGE. (EASTBOUND)

Project: MPIN-080-4(709)115--0N-25
Work Type: HMA PAVED SHOULDER - FOG SEAL
County: DALLAS Prj Awd Amt: $15,317.00
Route: I-80
Location: FROM 1.7 MILES WEST OF R-22, EAST TO EAST OF REST AREA. (EASTBOUND)

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	O.050	OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	$	27,914.50	100.00 %
2	MA225	MANATT'S, INC.	$	30,095.54	107.81 %
3	GR220	GRIMES ASPHALT & PAVING CORP.	$	39,166.00	140.30 %
4	FO200	FORT DODGE ASPHALT COMPANY, INC.	$	39,962.05	143.15 %
5	ST060	STA-BILT CONSTRUCTION CO.	$	40,752.72	145.99 %
6	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$	43,792.56	156.88 %

Bid Order: 205 Contract ID: 25-0804-709 Primary County: DALLAS
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) GR220 GRIMES ASPHALT & PAVING CORP. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			MPIN-080-4(708)107--0N-25					
0010 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	2654.000	GAL	3.75000	9952.50	3.48000	9235.92	5.00000	13270.00
0020 2528-8445110 TRAFFIC CONTROL		LUMP	2145.00000	2145.00	3900.00000	3900.00	4000.00000	4000.00
0030 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	650.00000	650.00	500.00000	500.00
SECTION TOTALS			$	12,597.50	$	13,785.92	$	17,770.00
SECTION 0002 ROADWAY ITEMS			MPIN-080-4(709)115--0N-25					
0040 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	3379.200	GAL	3.75000	12672.00	3.48000	11759.62	5.00000	16896.00
0050 2528-8445110 TRAFFIC CONTROL		LUMP	2145.00000	2145.00	3900.00000	3900.00	4000.00000	4000.00
0060 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	650.00000	650.00	500.00000	500.00
SECTION TOTALS			$	15,317.00	$	16,309.62	$	21,396.00
CONTRACT TOTALS			$	27,914.50	$	30,095.54	$	39,166.00

Bid Order: 205 Contract ID: 25-0804-709 Primary County: DALLAS
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(5) ST060 STA-BILT CONSTRUCTION CO. UNIT PRICE	AMOUNT	(6) DE300 DENCO HIGHWAY CONSTRUCTION CO UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			MPIN-080-4(708)107--0N-25					
0010 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	2654.000	GAL	5.44000	14437.76	4.60000	12208.40	5.80000	15393.20
0020 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00	4500.00000	4500.00	3900.00000	3900.00
0030 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	2000.00000	2000.00	500.00000	500.00
SECTION TOTALS			$	18,937.76	$	18,708.40	$	19,793.20
SECTION 0002 ROADWAY ITEMS			MPIN-080-4(709)115--0N-25					
0040 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	3379.200	GAL	4.89000	16524.29	4.60000	15544.32	5.80000	19599.36
0050 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00	4500.00000	4500.00	3900.00000	3900.00
0060 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	2000.00000	2000.00	500.00000	500.00
SECTION TOTALS			$	21,024.29	$	22,044.32	$	23,999.36
CONTRACT TOTALS			$	39,962.05	$	40,752.72	$	43,792.56

Bid Order: 206
Letting Date: 100420 10:00 A.M.
Letting Status: CONTRACT SIGNED by IOWA EROSION CONTROL, INC.
Contract Period: 20 WORK DAYS Late Start Date: 09/20/10

Contract ID: 52-0016-707

Primary County: JOHNSON
No Established DBE Goal

Project: MP-001-6(707)83--76-52
Work Type: PCC PATCHING
County: JOHNSON Prj Awd Amt: $70,380.09
Route: IOWA 1
Location: FROM W. OF U.S. 218 NORTHEAST TO RALSTON CREEK IN IOWA CITY.

Project: MP-006-6(720)250--76-52
Work Type: PCC PATCHING
County: JOHNSON Prj Awd Amt: $65,612.44
Route: U.S. 6
Location: IN IOWA CITY, FROM E. OF HAWKINS DRIVE SOUTHEAST TO LAKESIDE DRIVE.

Project: MP-149-6(706)46--76-54
Work Type: PCC PATCHING
County: KEOKUK Prj Awd Amt: $50,865.54
Route: IOWA 149
Location: FROM IOWA 22 NORTH TO I-80.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IO200	IOWA EROSION CONTROL, INC.	$ 186,858.07	100.00 %
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 200,914.50	107.52 %
3	HA760	HAWKEYE PAVING CORP.	$ 212,800.00	113.88 %

Bid Order: 206 Contract ID: 52-0016-707 Primary County: JOHNSON
Letting Date: 04/20/10 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) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			JOHNSON COUNTY MP-1-6(707)83--76-52					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	3600.00000	3600.00	4000.00000	4000.00	1000.00000	1000.00
0020 2529-2242304 CD JOINT ASSEMBLY	14.000	EACH	120.00000	1680.00	85.00000	1190.00	115.00000	1610.00
0030 2529-2242320 CT JOINT	6.000	EACH	150.00000	900.00	100.00000	600.00	150.00000	900.00
0040 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	517.000	SY	97.77000	50547.09	127.50000	65917.50	130.00000	67210.00
0050 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	40.000	EACH	264.20000	10568.00	109.00000	4360.00	235.00000	9400.00
0060 2533-4980005 MOBILIZATION		LUMP	3085.00000	3085.00	3000.00000	3000.00	1500.00000	1500.00
SECTION TOTALS			$	70,380.09	$	79,067.50	$	81,620.00
SECTION 0002 ROADWAY ITEMS			JOHNSON COUNTY MP-6-6(720)250--76-52					
0070 2528-8445110 TRAFFIC CONTROL		LUMP	3600.00000	3600.00	4000.00000	4000.00	1000.00000	1000.00
0080 2529-2242304 CD JOINT ASSEMBLY	13.000	EACH	120.00000	1560.00	95.00000	1235.00	130.00000	1690.00
0090 2529-2242320 CT JOINT	6.000	EACH	150.00000	900.00	120.00000	720.00	150.00000	900.00
0100 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	444.000	SY	102.18000	45367.92	140.00000	62160.00	135.00000	59940.00
0110 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	41.000	EACH	270.72000	11099.52	129.00000	5289.00	225.00000	9225.00
0120 2533-4980005 MOBILIZATION		LUMP	3085.00000	3085.00	3000.00000	3000.00	1500.00000	1500.00
SECTION TOTALS			$	65,612.44	$	76,404.00	$	74,255.00
SECTION 0003 ROADWAY ITEMS			KEOKUK COUNTY MP-149-6(706)46--76-54					
0130 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	1600.00000	1600.00	1000.00000	1000.00
0140 2528-8445113 FLAGGERS	10.000	EACH	295.00000	2950.00	295.00000	2950.00	295.00000	2950.00
0150 2528-8445115 PILOT CARS	5.000	EACH	445.00000	2225.00	445.00000	2225.00	445.00000	2225.00

Bid Order: 206 Contract ID: 52-0016-707 Primary County: JOHNSON
Letting Date: 04/20/10 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) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT
0160 2529-2242304	23.000	EACH	120.00000	2760.00	80.00000	1840.00	110.00000	2530.00
CD JOINT ASSEMBLY								
0170 2529-2242320	11.000	EACH	150.00000	1650.00	90.00000	990.00	150.00000	1650.00
CT JOINT								
0180 2529-5070110	299.000	SY	108.66000	32489.34	102.00000	30498.00	130.00000	38870.00
PATCHES, FULL-DEPTH FINISH, BY AREA								
0190 2529-5070120	20.000	EACH	264.56000	5291.20	117.00000	2340.00	310.00000	6200.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0200 2533-4980005		LUMP	2000.00000	2000.00	3000.00000	3000.00	1500.00000	1500.00
MOBILIZATION								
SECTION TOTALS			$	50,865.54	$	45,443.00	$	56,925.00
CONTRACT TOTALS			$	186,858.07	$	200,914.50	$	212,800.00

Bid Order: 207
Letting Date: 100420 10:00 A.M.
Letting Status: CONTRACT SIGNED by IOWA EROSION CONTROL, INC.
Contract Period: 100 WORK DAYS Late Start Date: 06/14/10

Contract ID: 77-1601-703

Primary County: POLK
No Established DBE Goal

Project: MP-160-1(703)0--76-77
Work Type: HMA PATCHING
County: POLK Prj Awd Amt: $691,116.42
Route: IOWA 160
Location: FROM IOWA 415, EAST TO I-35

Project: MP-415-1(709)5--76-77
Work Type: HMA PATCHING
County: POLK Prj Awd Amt: $570,445.88
Route: IOWA 415
Location: FROM 0.5 MILE S. OF IOWA 160, NORTH & WEST 4 MILES

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IO200	IOWA EROSION CONTROL, INC.	$ 1,261,562.30	100.00 %
2	HA760	HAWKEYE PAVING CORP.	$ 1,278,021.00	101.30 %
3	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 2,120,032.75	168.04 %

Bid Order: 207 Contract ID: 77-1601-703 Primary County: POLK
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(2) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(3) CE040 CEDAR FALLS CONSTR. CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			MP-160-1(703)0--76-77					
0010 2214-5145150 PAVEMENT SCARIFICATION	556.000	SY	15.00000	8340.00	17.00000	9452.00	15.00000	8340.00
0020 2303-0043502 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	61.000	TON	209.58000	12784.38	200.00000	12200.00	175.00000	10675.00
0030 2303-0246422 ASPHALT BINDER, PG 64-22	3.600	TON	577.50000	2079.00	640.00000	2304.00	577.50000	2079.00
0040 2525-0000200 LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)	8.000	EACH	1092.00000	8736.00	1250.00000	10000.00	1500.00000	12000.00
0050 2528-8445110 TRAFFIC CONTROL		LUMP	15380.00000	15380.00	7000.00000	7000.00	59000.00000	59000.00
0060 2528-8445113 FLAGGERS	110.000	EACH	295.00000	32450.00	295.00000	32450.00	295.00000	32450.00
0070 2529-2242304 CD JOINT ASSEMBLY	30.000	EACH	120.00000	3600.00	120.00000	3600.00	100.00000	3000.00
0080 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	4357.000	SY	85.75000	373612.75	101.00000	440057.00	175.00000	762475.00
0090 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	417.000	EACH	227.37000	94813.29	165.00000	68805.00	125.00000	52125.00
0100 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	268.000	TON	150.00000	40200.00	155.00000	41540.00	250.00000	67000.00
0110 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	1194.000	SY	71.50000	85371.00	46.00000	54924.00	109.00000	130146.00
0120 2533-4980005 MOBILIZATION		LUMP	13000.00000	13000.00	12000.00000	12000.00	8000.00000	8000.00
0130 2595-0000100 UPRR INSURANCE PROVISIONS		LUMP	750.00000	750.00	2000.00000	2000.00	3000.00000	3000.00
SECTION TOTALS			$	691,116.42	$	696,332.00	$	1,150,290.00
SECTION 0002 ROADWAY ITEMS			MP-415-1(709)5--76-77					
0140 2214-5145150 PAVEMENT SCARIFICATION	54.000	SY	70.00000	3780.00	77.00000	4158.00	70.00000	3780.00
0150 2303-0043502 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	8.700	TON	706.76000	6148.81	660.00000	5742.00	600.00000	5220.00

Bid Order: 207 Contract ID: 77-1601-703 Primary County: POLK
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(2) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(3) CE040 CEDAR FALLS CONSTR. CO., INC. UNIT PRICE	AMOUNT
0160 2303-0246422 ASPHALT BINDER, PG 64-22	0.500	TON	577.50000	288.75	640.00000	320.00	577.50000	288.75
0170 2528-8445110 TRAFFIC CONTROL		LUMP	15380.00000	15380.00	6000.00000	6000.00	50000.00000	50000.00
0180 2528-8445113 FLAGGERS	90.000	EACH	295.00000	26550.00	295.00000	26550.00	295.00000	26550.00
0190 2529-2242304 CD JOINT ASSEMBLY	38.000	EACH	120.00000	4560.00	120.00000	4560.00	110.00000	4180.00
0200 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	3893.000	SY	83.78000	326155.54	101.00000	393193.00	175.00000	681275.00
0210 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	361.000	EACH	230.98000	83383.78	165.00000	59565.00	125.00000	45125.00
0220 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	199.000	TON	150.00000	29850.00	155.00000	30845.00	250.00000	49750.00
0230 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	886.000	SY	71.50000	63349.00	46.00000	40756.00	109.00000	96574.00
0240 2533-4980005 MOBILIZATION		LUMP	11000.00000	11000.00	10000.00000	10000.00	7000.00000	7000.00
SECTION TOTALS			$	570,445.88	$	581,689.00	$	969,742.75
CONTRACT TOTALS			$	1,261,562.30	$	1,278,021.00	$	2,120,032.75

Bid Order: 208
Letting Date: 100420 10:00 A.M.
Letting Status: CONTRACT SIGNED by MANATT'S, INC.
Contract Period: 10 WORK DAYS Late Start Date: 10/11/10

Contract ID: 78-0294-704

Primary County: POTTAWATTAMIE
No Established DBE Goal

Project: MPIN-029-4(704)71--0N-78
Work Type: HMA PAVED SHOULDER - FOG SEAL
County: POTTAWATTAMIE Prj Awd Amt: $57,415.38
Route: I-29
Location: FROM NORTH JCT. OF I-680 TO NORTH OF IOWA 127 INTERCHANGE.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA225	MANATT'S, INC.	$ 57,415.38	100.00 %
2	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 58,714.28	102.26 %
3	ST060	STA-BILT CONSTRUCTION CO.	$ 66,278.02	115.43 %

Bid Order: 208 Contract ID: 78-0294-704 Primary County: POTTAWATTAMIE
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(3) ST060 STA-BILT CONSTRUCTION CO. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	13328.100	GAL	3.43000	45715.38	3.64000	48514.28	4.20000	55978.02
0020 2528-8445110 TRAFFIC CONTROL		LUMP	8700.00000	8700.00	8700.00000	8700.00	6300.00000	6300.00
0030 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00	1500.00000	1500.00	4000.00000	4000.00
SECTION TOTALS			$	57,415.38	$	58,714.28	$	66,278.02
CONTRACT TOTALS			$	57,415.38	$	58,714.28	$	66,278.02

Bid Order: 209
Letting Date: 100420 10:00 A.M.
Letting Status: CONTRACT SIGNED by MANATT'S, INC.
Contract Period: 10 WORK DAYS Late Start Date: 10/11/10

Contract ID: 78-0804-710

Primary County: POTTAWATTAMIE
No Established DBE Goal

Project: MPIN-080-4(710)28--0N-78
Work Type: HMA PAVED SHOULDER - FOG SEAL
County: POTTAWATTAMIE Prj Awd Amt: $68,698.44
Route: I-80
Location: FROM I-680 INTERCHANGE TO NEAR THE N-16 INTERCHANGE. (EASTBOUND)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA225	MANATT'S, INC.	$ 68,698.44	100.00 %
2	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 79,375.44	115.54 %
3	ST060	STA-BILT CONSTRUCTION CO.	$ 89,135.60	129.74 %

Bid Order: 209 Contract ID: 78-0804-710 Primary County: POTTAWATTAMIE
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(3) ST060 STA-BILT CONSTRUCTION CO. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	17864.000	GAL	3.21000	57343.44	3.71000	66275.44	4.15000	74135.60
0020 2528-8445110 TRAFFIC CONTROL		LUMP	8700.00000	8700.00	11600.00000	11600.00	11000.00000	11000.00
0030 2533-4980005 MOBILIZATION		LUMP	2655.00000	2655.00	1500.00000	1500.00	4000.00000	4000.00
SECTION TOTALS			$	68,698.44	$	79,375.44	$	89,135.60
CONTRACT TOTALS			$	68,698.44	$	79,375.44	$	89,135.60

Bid Order: 210
Contract ID: 79-0061-703
Primary County: POWESHIEK
Letting Date: 100420 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by ILLOWA INVESTMENT, INC.
Contract Period: By Individual Site Numbers

Project: MP-006-1(703)194--76-79
Work Type: HMA JOINT & CRACK SEALING
County: POWESHIEK Prj Awd Amt: $81,190.40
Route: U.S. 6
Location: FROM THE WEST JCT. OF U.S. 63, EAST TO THE WEST JCT. OF IOWA 21.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IL080	ILLOWA INVESTMENT, INC.	$ 81,190.40	100.00 %
2	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 89,729.70	110.51 %
3	FA041	FAHRNER ASPHALT SEALERS, LLC	$ 103,992.76	128.08 %
4	MI120	MID-CONTINENT CONTRACTING, INC.	$ 117,135.00	144.27 %
5	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 119,245.02	146.87 %
6	IO200	IOWA EROSION CONTROL, INC.	$ 129,209.38	159.14 %

Bid Order: 210 Contract ID: 79-0061-703 Primary County: POWESHIEK
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	(2) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(3) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	400.00000	400.00	1000.00000	1000.00	4450.00000	4450.00
0020 2528-8445113 FLAGGERS	60.000	EACH	295.00000	17700.00	295.00000	17700.00	295.00000	17700.00
0030 2528-8445115 PILOT CARS	30.000	EACH	445.00000	13350.00	445.00000	13350.00	445.00000	13350.00
0040 2533-4980005 MOBILIZATION		LUMP	1700.00000	1700.00	1000.00000	1000.00	11000.00000	11000.00
0050 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	13.100	MILE	1300.00000	17030.00	2017.00000	26422.70	1428.33000	18711.12
0060 2541-1005001 SEALER MATERIAL (HMA SURFACES)	20463.000	LB	1.00000	20463.00	1.00000	20463.00	1.00000	20463.00
0070 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	10.300	MILE	498.00000	5129.40	500.00000	5150.00	1428.33000	14711.80
0080 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1548.000	GAL	3.50000	5418.00	3.00000	4644.00	2.33000	3606.84
SECTION TOTALS			$	81,190.40	$	89,729.70	$	103,992.76
CONTRACT TOTALS			$	81,190.40	$	89,729.70	$	103,992.76

Bid Order: 210 Contract ID: 79-0061-703 Primary County: POWESHIEK
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI120 MID-CONTINENT CONTRACTING, I UNIT PRICE	AMOUNT	(5) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(6) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	500.00000	500.00	500.00000	500.00
0020 2528-8445113 FLAGGERS	60.000	EACH	295.00000	17700.00	295.00000	17700.00	295.00000	17700.00
0030 2528-8445115 PILOT CARS	30.000	EACH	445.00000	13350.00	445.00000	13350.00	445.00000	13350.00
0040 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	500.00000	500.00	2000.00000	2000.00
0050 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	13.100	MILE	2300.00000	30130.00	3894.20000	51014.02	3864.39000	50623.51
0060 2541-1005001 SEALER MATERIAL (HMA SURFACES)	20463.000	LB	1.00000	20463.00	1.00000	20463.00	1.00000	20463.00
0070 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	10.300	MILE	2450.00000	25235.00	1000.00000	10300.00	1784.55000	18380.87
0080 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1548.000	GAL	2.75000	4257.00	3.50000	5418.00	4.00000	6192.00
SECTION TOTALS			$	117,135.00	$	119,245.02	$	129,209.38
CONTRACT TOTALS			$	117,135.00	$	119,245.02	$	129,209.38

Bid Order: 211
Letting Date: 100420 10:00 A.M.
Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
Contract Period: 25 WORK DAYS Late Start Date: 09/13/10

Contract ID: 99-0356-108

Primary County: WRIGHT
No Established DBE Goal

Project: IMN-035-6(108)150--0E-99
Work Type: PCC PATCHING
County: WRIGHT Prj Awd Amt: $202,300.75
Route: I-35
Location: HAMILTON CO. LINE N. TO MINNESOTA STATE LINE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 202,300.75	100.00 %
2	GU100	GUS CONSTRUCTION CO., INC.	$ 237,295.70	117.29 %
3	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$ 272,556.17	134.72 %
4	IO200	IOWA EROSION CONTROL, INC.	$ 278,991.44	137.90 %

Bid Order: 211 Contract ID: 99-0356-108 Primary County: WRIGHT
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(2) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) TE090 TEN POINT CONST. CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2212-0475095	0.100	MILE	7400.00000	740.00	7400.00000	740.00	7400.00000	740.00
CLEANING AND PREPARATION OF BASE								
0020 2212-5070310	66.700	SY	143.00000	9538.10	244.00000	16274.80	190.00000	12673.00
PATCHES, FULL-DEPTH REPAIR								
0030 2212-5070330	2.000	EACH	97.00000	194.00	344.00000	688.00	200.00000	400.00
PATCHES BY COUNT (REPAIR)								
0040 2214-5145150	1040.200	SY	15.15000	15759.03	15.50000	16123.10	16.00000	16643.20
PAVEMENT SCARIFICATION								
0050 2303-0001000	147.900	TON	175.85000	26008.22	176.00000	26030.40	180.00000	26622.00
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE								
0060 2303-0246422	8.900	TON	500.00000	4450.00	500.00000	4450.00	600.00000	5340.00
ASPHALT BINDER, PG 64-22								
0070 2416-0100024	1.000	EACH	500.00000	500.00	2500.00000	2500.00	2750.00000	2750.00
APRONS, CONCRETE, 24 IN. DIA.								
0080 2528-8445110		LUMP	10000.00000	10000.00	8500.00000	8500.00	13000.00000	13000.00
TRAFFIC CONTROL								
0090 2529-5070110	682.000	SY	143.00000	97526.00	164.00000	111848.00	171.25000	116792.50
PATCHES, FULL-DEPTH FINISH, BY AREA								
0100 2529-5070120	33.000	EACH	97.00000	3201.00	245.00000	8085.00	170.00000	5610.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0110 2529-8174010	498.700	SY	12.00000	5984.40	22.00000	10971.40	11.95000	5959.47
SUBBASE (PATCHES)								
0120 2529-8201000	7.000	EACH	500.00000	3500.00	555.00000	3885.00	550.00000	3850.00
JOINT ASSEMBLY, EF								
0130 2533-4980005		LUMP	10500.00000	10500.00	8000.00000	8000.00	17776.00000	17776.00
MOBILIZATION								
0140 2599-9999005	24.000	EACH	600.00000	14400.00	800.00000	19200.00	1850.00000	44400.00
('EACH' ITEM) RF-26 APRON GUARD, REPLACEMENT								
SECTION TOTALS			$	202,300.75	$	237,295.70	$	272,556.17
CONTRACT TOTALS			$	202,300.75	$	237,295.70	$	272,556.17

Bid Order: 211 Contract ID: 99-0356-108 Primary County: WRIGHT
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2212-0475095 CLEANING AND PREPARATION OF BASE	0.100	MILE	8140.00000	814.00				
0020 2212-5070310 PATCHES, FULL-DEPTH REPAIR	66.700	SY	119.18000	7949.31				
0030 2212-5070330 PATCHES BY COUNT (REPAIR)	2.000	EACH	295.14000	590.28				
0040 2214-5145150 PAVEMENT SCARIFICATION	1040.200	SY	16.66000	17329.73				
0050 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	147.900	TON	193.43000	28608.30				
0060 2303-0246422 ASPHALT BINDER, PG 64-22	8.900	TON	550.00000	4895.00				
0070 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000	EACH	1200.00000	1200.00				
0080 2528-8445110 TRAFFIC CONTROL		LUMP	38013.33000	38013.33				
0090 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	682.000	SY	141.38000	96421.16				
0100 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	33.000	EACH	454.21000	14988.93				
0110 2529-8174010 SUBBASE (PATCHES)	498.700	SY	22.00000	10971.40				
0120 2529-8201000 JOINT ASSEMBLY, EF	7.000	EACH	750.00000	5250.00				
0130 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00				
0140 2599-9999005 ('EACH' ITEM) RF-26 APRON GUARD, REPLACEMENT	24.000	EACH	1540.00000	36960.00				
SECTION TOTALS			$	278,991.44	$		$	
CONTRACT TOTALS			$	278,991.44	$		$	

Bid Order: 212
Letting Date: 100420 10:00 A.M.
Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
Contract Period: 40 WORK DAYS Late Start Date: 06/01/10

Contract ID: 00-0002-735

Primary County: STATEWIDE
No Established DBE Goal

Project: MP-000-2(735)0--76-00
Work Type: HMA PATCHING
County: STATEWIDE Prj Awd Amt: $363,823.00
Route: MULTIPLE ROUTES
Location: VARIOUS LOCATIONS IN DISTRICT 2

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 363,823.00	100.00 %
2	IO200	IOWA EROSION CONTROL, INC.	$ 411,396.10	113.07 %
3	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$ 422,825.71	116.21 %
4	GU100	GUS CONSTRUCTION CO., INC.	$ 460,794.00	126.65 %
5	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 507,987.40	139.62 %

Bid Order: 212 Contract ID: 00-0002-735 Primary County: STATEWIDE
Letting Date: 04/20/10 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	(3) TE090 TEN POINT CONST. CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020	35.000	TON	25.00000	875.00	15.00000	525.00	45.00000	1575.00
GRANULAR SHOULDERS, TYPE B								
0020 2528-8445110		LUMP	800.00000	800.00	500.00000	500.00	2000.00000	2000.00
TRAFFIC CONTROL								
0030 2528-8445113	80.000	EACH	295.00000	23600.00	295.00000	23600.00	295.00000	23600.00
FLAGGERS								
0040 2528-8445115	40.000	EACH	445.00000	17800.00	445.00000	17800.00	445.00000	17800.00
PILOT CARS								
0050 2529-2242304	71.000	EACH	95.00000	6745.00	120.00000	8520.00	114.00000	8094.00
CD JOINT ASSEMBLY								
0060 2529-5070110	3221.000	SY	79.00000	254459.00	91.02000	293175.42	94.51000	304416.71
PATCHES, FULL-DEPTH FINISH, BY AREA								
0070 2529-5070120	103.000	EACH	124.00000	12772.00	301.66000	31070.98	125.00000	12875.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0080 2529-8174010	1583.000	SY	8.00000	12664.00	9.42000	14911.86	13.00000	20579.00
SUBBASE (PATCHES)								
0090 2530-5070210	1164.000	SF	22.00000	25608.00	13.31000	15492.84	11.50000	13386.00
PATCHES, PARTIAL-DEPTH P.C.C. FINISH								
0100 2533-4980005		LUMP	6000.00000	6000.00	5000.00000	5000.00	16000.00000	16000.00
MOBILIZATION								
0110 2595-0000100		LUMP	2500.00000	2500.00	800.00000	800.00	2500.00000	2500.00
UPRR INSURANCE PROVISIONS								
SECTION TOTALS			$	363,823.00	$	411,396.10	$	422,825.71
CONTRACT TOTALS			$	363,823.00	$	411,396.10	$	422,825.71

Bid Order: 212 Contract ID: 00-0002-735 Primary County: STATEWIDE
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(5) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020	35.000	TON	55.00000	1925.00	60.00000	2100.00		
GRANULAR SHOULDERS, TYPE B								
0020 2528-8445110		LUMP	7000.00000	7000.00	1000.00000	1000.00		
TRAFFIC CONTROL								
0030 2528-8445113	80.000	EACH	295.00000	23600.00	295.00000	23600.00		
FLAGGERS								
0040 2528-8445115	40.000	EACH	445.00000	17800.00	445.00000	17800.00		
PILOT CARS								
0050 2529-2242304	71.000	EACH	155.00000	11005.00	100.00000	7100.00		
CD JOINT ASSEMBLY								
0060 2529-5070110	3221.000	SY	98.00000	315658.00	110.20000	354954.20		
PATCHES, FULL-DEPTH FINISH, BY AREA								
0070 2529-5070120	103.000	EACH	215.00000	22145.00	100.00000	10300.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0080 2529-8174010	1583.000	SY	11.00000	17413.00	11.80000	18679.40		
SUBBASE (PATCHES)								
0090 2530-5070210	1164.000	SF	32.00000	37248.00	57.95000	67453.80		
PATCHES, PARTIAL-DEPTH P.C.C. FINISH								
0100 2533-4980005		LUMP	2000.00000	2000.00	2500.00000	2500.00		
MOBILIZATION								
0110 2595-0000100		LUMP	5000.00000	5000.00	2500.00000	2500.00		
UPRR INSURANCE PROVISIONS								
SECTION TOTALS			$	460,794.00	$	507,987.40	$	
CONTRACT TOTALS			$	460,794.00	$	507,987.40	$	

Bid Order: 213
Letting Date: 100420 10:00 A.M.
Letting Status: CONTRACT SIGNED by IOWA EROSION CONTROL, INC.
Contract Period: 40 WORK DAYS Late Start Date: 06/01/10

Contract ID: 00-0002-736

Primary County: STATEWIDE
No Established DBE Goal

Project: MP-000-2(736)0--76-00
Work Type: HMA PATCHING
County: STATEWIDE Prj Awd Amt: $277,029.29
Route: MULTIPLE ROUTES
Location: VARIOUS LOCATIONS IN DISTRICT 2

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IO200	IOWA EROSION CONTROL, INC.	$ 277,029.29	100.00 %
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 297,940.00	107.54 %
3	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 423,286.60	152.79 %
4	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$ 426,841.76	154.07 %

Bid Order: 213 Contract ID: 00-0002-736 Primary County: STATEWIDE
Letting Date: 04/20/10 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) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020	25.000	TON	35.00000	875.00	25.00000	625.00	32.50000	812.50
GRANULAR SHOULDERS, TYPE B								
0020 2528-8445110		LUMP	5000.00000	5000.00	4250.00000	4250.00	37810.00000	37810.00
TRAFFIC CONTROL								
0030 2528-8445113	80.000	EACH	295.00000	23600.00	295.00000	23600.00	295.00000	23600.00
FLAGGERS								
0040 2528-8445115	40.000	EACH	445.00000	17800.00	445.00000	17800.00	445.00000	17800.00
PILOT CARS								
0050 2529-2242304	40.000	EACH	120.00000	4800.00	100.00000	4000.00	219.60000	8784.00
CD JOINT ASSEMBLY								
0060 2529-2242320	24.000	EACH	150.00000	3600.00	110.00000	2640.00	208.05000	4993.20
CT JOINT								
0070 2529-5070110	1653.000	SY	110.31000	182342.43	132.00000	218196.00	162.50000	268612.50
PATCHES, FULL-DEPTH FINISH, BY AREA								
0080 2529-5070120	50.000	EACH	320.53000	16026.50	138.50000	6925.00	272.00000	13600.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0090 2529-8174010	1238.000	SY	13.72000	16985.36	8.00000	9904.00	18.80000	23274.40
SUBBASE (PATCHES)								
0100 2533-4980005		LUMP	6000.00000	6000.00	10000.00000	10000.00	24000.00000	24000.00
MOBILIZATION								
SECTION TOTALS			$	277,029.29	$	297,940.00	$	423,286.60
CONTRACT TOTALS			$	277,029.29	$	297,940.00	$	423,286.60

Bid Order: 213 Contract ID: 00-0002-736 Primary County: STATEWIDE
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TE090 TEN POINT CONST. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020	25.000	TON	44.00000	1100.00				
GRANULAR SHOULDERS, TYPE B								
0020 2528-8445110		LUMP	5500.00000	5500.00				
TRAFFIC CONTROL								
0030 2528-8445113	80.000	EACH	295.00000	23600.00				
FLAGGERS								
0040 2528-8445115	40.000	EACH	445.00000	17800.00				
PILOT CARS								
0050 2529-2242304	40.000	EACH	129.00000	5160.00				
CD JOINT ASSEMBLY								
0060 2529-2242320	24.000	EACH	147.34000	3536.16				
CT JOINT								
0070 2529-5070110	1653.000	SY	191.20000	316053.60				
PATCHES, FULL-DEPTH FINISH, BY AREA								
0080 2529-5070120	50.000	EACH	250.00000	12500.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0090 2529-8174010	1238.000	SY	13.50000	16713.00				
SUBBASE (PATCHES)								
0100 2533-4980005		LUMP	24879.00000	24879.00				
MOBILIZATION								
SECTION TOTALS			$	426,841.76	$		$	
CONTRACT TOTALS			$	426,841.76	$		$	

Bid Order: 214
Contract ID: 08-0171-709
Primary County: BOONE
Letting Date: 100420 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by MANATT'S, INC.
Contract Period: 20 WORK DAYS Late Start Date: 05/24/10

Project: MP-017-1(709)22--76-08
Work Type: HMA PATCHING
County: BOONE Prj Awd Amt: $677,236.48
Route: IOWA 17
Location: FROM JUST NORTH OFTHE U.P.R.R. DOUBLE TRACKS, NORTH TO THE NCL OF STANHOPE.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA225	MANATT'S, INC.	$ 677,236.48	100.00 %

Bid Order: 214 Contract ID: 08-0171-709 Primary County: BOONE
Letting Date: 04/20/10 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 2121-7425020 GRANULAR SHOULDERS, TYPE B	2529.000	TON	25.50000	64489.50				
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	4.000	MILE	250.00000	1000.00				
0030 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	16.000	TON	470.00000	7520.00				
0040 2214-5145150 PAVEMENT SCARIFICATION	5863.000	SY	4.25000	24917.75				
0050 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	6100.000	TON	46.80000	285480.00				
0060 2303-0245828 ASPHALT BINDER, PG 58-28	366.000	TON	530.00000	193980.00				
0070 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1500.00000	1500.00				
0080 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	463.500	STA	9.50000	4403.25				
0090 2528-8445110 TRAFFIC CONTROL		LUMP	6500.00000	6500.00				
0100 2528-8445113 FLAGGERS	40.000	EACH	295.00000	11800.00				
0110 2528-8445115 PILOT CARS	20.000	EACH	445.00000	8900.00				
0120 2529-2242304 CD JOINT ASSEMBLY	3.000	EACH	120.00000	360.00				
0130 2529-2242320 CT JOINT	4.000	EACH	120.00000	480.00				
0140 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	139.000	SY	136.82000	19017.98				
0150 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000	EACH	300.00000	1200.00				
0160 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	8.900	TON	200.00000	1780.00				
0170 2530-5070231 IRREGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	40.900	SY	120.00000	4908.00				

Bid Order: 214 Contract ID: 08-0171-709 Primary County: BOONE
Letting Date: 04/20/10 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
0180 2533-4980005 MOBILIZATION		LUMP	25000.00000	25000.00				
SECTION TOTALS			$	663,236.48	$		$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0190 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	14000.000	EACH	1.00000	14000.00				
SECTION TOTALS			$	14,000.00	$		$	
CONTRACT TOTALS			$	677,236.48	$		$	

Bid Order: 215
Contract ID: 42-1751-708
Primary County: HARDIN
Letting Date: 100420 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by HEARTLAND ASPHALT, INC.
Contract Period: 45 WORK DAYS Late Start Date: 05/24/10

Project: MP-175-1(708)188--76-42
Work Type: HMA PATCHING
County: HARDIN Prj Awd Amt: $843,960.25
Route: IOWA 175
Location: FROM THE IOWA RIVER BRIDGE IN ELDORA, EAST
TO THE WEST JCT. OF IOWA 175/IOWA 14.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE020	HEARTLAND ASPHALT, INC.	$ 843,960.25	100.00 %
2	O.051	OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY	$ 966,696.77	114.54 %

Bid Order: 215 Contract ID: 42-1751-708 Primary County: HARDIN
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	(2) O.051 OMG D/B/A CESSFORD CONSTRUCT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	1857.000	TON	19.02000	35320.14	22.65000	42061.05		
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	3.700	MILE	350.00000	1295.00	595.00000	2201.50		
0030 2212-5070310 PATCHES, FULL-DEPTH REPAIR	354.000	SY	152.15000	53861.10	170.00000	60180.00		
0040 2212-5070320 PATCHES, PARTIAL-DEPTH REPAIR	1544.000	SY	46.75000	72182.00	52.30000	80751.20		
0050 2212-5070330 PATCHES BY COUNT (REPAIR)	24.000	EACH	185.00000	4440.00	205.00000	4920.00		
0060 2214-5145150 PAVEMENT SCARIFICATION	5864.000	SY	3.45000	20230.80	6.45000	37822.80		
0070 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	6593.000	TON	43.56000	287191.08	49.00000	323057.00		
0080 2303-0245828 ASPHALT BINDER, PG 58-28	396.000	TON	465.00000	184140.00	536.21000	212339.16		
0090 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	700.00000	700.00	4055.00000	4055.00		
0100 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	669.250	STA	9.50000	6357.88	10.65000	7127.51		
0110 2528-8445110 TRAFFIC CONTROL		LUMP	7450.00000	7450.00	10090.00000	10090.00		
0120 2528-8445113 FLAGGERS	90.000	EACH	295.00000	26550.00	295.00000	26550.00		
0130 2528-8445115 PILOT CARS	45.000	EACH	445.00000	20025.00	445.00000	20025.00		
0140 2529-2242304 CD JOINT ASSEMBLY	10.000	EACH	95.00000	950.00	105.00000	1050.00		
0150 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	200.000	SY	176.95000	35390.00	200.00000	40000.00		
0160 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	24.000	EACH	185.00000	4440.00	205.00000	4920.00		
0170 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	342.000	TON	78.00000	26676.00	87.25000	29839.50		

Bid Order: 215 Contract ID: 42-1751-708 Primary County: HARDIN
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	(2) O.051 OMG D/B/A CESSFORD CONSTRUCT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2530-5070231 IRREGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	551.000 SY	48.75000	26861.25	54.55000	30057.05		
0190 2533-4980005 MOBILIZATION	LUMP	14900.00000	14900.00	14650.00000	14650.00		
SECTION TOTALS		$	828,960.25	$	951,696.77	$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0200 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	15000.000 EACH	1.00000	15000.00	1.00000	15000.00		
SECTION TOTALS		$	15,000.00	$	15,000.00	$	
CONTRACT TOTALS		$	843,960.25	$	966,696.77	$	

Bid Order: 301
Letting Date: 100420 10:00 A.M.
Letting Status: CONTRACT SIGNED by STICKFORT CONSTRUCTION CO.
Contract Period: 20 WORK DAYS Late Start Date: 09/20/10

Contract ID: 12-1881-016

Primary County: BUTLER
No Established DBE Goal

Project: STPN-188-1(16)--2J-12
Work Type: SUBDRAINS
County: BUTLER Prj Awd Amt: $184,094.65
Route: IOWA 188
Location: IA. 188 FROM NCL OF CLARKSVILLE N. AND E.
TO BREMER CO. LINE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	ST597	STICKFORT CONSTRUCTION CO.	$ 184,094.65	100.00 %
2	MA225	MANATT'S, INC.	$ 190,356.93	103.40 %
3	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 202,339.80	109.91 %
4	ED040	EDWARDS CONTRACTING LTD OF IOWA	$ 202,380.55	109.93 %
5	PE320	PETERSON CONTRACTORS INC.	$ 223,296.25	121.29 %
6	MU181	MUSCATINE BRIDGE CO., INC.	$ 276,718.16	150.31 %

Bid Order: 301 Contract ID: 12-1881-016 Primary County: BUTLER
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ST597 STICKFORT CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	685.000	TON	16.00000	10960.00	29.00000	19865.00	25.11000	17200.35
0020 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	29339.000	LF	4.35000	127624.65	3.87000	113541.93	4.15000	121756.85
0030 2502-8220196 SUBDRAIN OUTLET, RF-19E	136.000	EACH	135.00000	18360.00	175.00000	23800.00	140.35000	19087.60
0040 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	5000.00000	5000.00	8145.00000	8145.00
0050 2528-8445113 FLAGGERS	60.000	EACH	295.00000	17700.00	295.00000	17700.00	295.00000	17700.00
0060 2528-8445115 PILOT CARS	10.000	EACH	445.00000	4450.00	445.00000	4450.00	445.00000	4450.00
0070 2533-4980005 MOBILIZATION		LUMP	3500.00000	3500.00	6000.00000	6000.00	14000.00000	14000.00
SECTION TOTALS			$	184,094.65	$	190,356.93	$	202,339.80
CONTRACT TOTALS			$	184,094.65	$	190,356.93	$	202,339.80

Bid Order: 301 Contract ID: 12-1881-016 Primary County: BUTLER
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) ED040 EDWARDS CONTRACTING LTD OF I UNIT PRICE	AMOUNT	(5) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(6) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	685.000	TON	12.50000	8562.50	16.25000	11131.25	45.00000	30825.00
0020 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	29339.000	LF	4.95000	145228.05	5.00000	146695.00	6.44000	188943.16
0030 2502-8220196 SUBDRAIN OUTLET, RF-19E	136.000	EACH	165.00000	22440.00	245.00000	33320.00	175.00000	23800.00
0040 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	5000.00000	5000.00	5000.00000	5000.00
0050 2528-8445113 FLAGGERS	60.000	EACH	295.00000	17700.00	295.00000	17700.00	295.00000	17700.00
0060 2528-8445115 PILOT CARS	10.000	EACH	445.00000	4450.00	445.00000	4450.00	445.00000	4450.00
0070 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	5000.00000	5000.00	6000.00000	6000.00
SECTION TOTALS			$	202,380.55	$	223,296.25	$	276,718.16
CONTRACT TOTALS			$	202,380.55	$	223,296.25	$	276,718.16

Bid Order: 303
Letting Date: 100420 10:00 A.M.
Letting Status: CONTRACT SIGNED by COLE CONSTRUCTION CO., INC.
Contract Period: 100 WORK DAYS Late Start Date: 06/21/10

Contract ID: 29-C029-057

Primary County: DES MOINES
No Established DBE Goal

Project: STP-ES-E-C029(57)--8T-29
Work Type: EARTH OR GRANULAR SURFACE TRAIL
County: DES MOINES Prj Awd Amt: $1,004,270.18
Route: FLINT RIVER TRAIL
Location: FROM FLINT BOTTOM ROAD NORTHERLY TO DODGEVILLE ROAD.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CO085	COLE CONSTRUCTION CO., INC.	$ 1,004,270.18	100.00 %
2	RE300	REILLY CONSTRUCTION CO., INC.	$ 1,023,383.84	101.90 %
3	DE156	DELONG CONSTRUCTION, INC.	$ 1,082,840.57	107.82 %
4	HO340	JB HOLLAND CONSTRUCTION, INC.	$ 1,204,344.39	119.92 %
5	PE320	PETERSON CONTRACTORS INC.	$ 1,246,734.51	124.14 %
6	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 1,415,159.94	140.91 %
7	VI035	VIETH CONSTRUCTION CORPORATION	$ 1,549,553.04	154.29 %

Bid Order: 303 Contract ID: 29-C029-057 Primary County: DES MOINES
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO085 COLE CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(3) DE156 DELONG CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 GRANULAR TRAIL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	2.900	ACRE	1600.00000	4640.00	2500.00000	7250.00	2000.00000	5800.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	43130.000	CY	2.12000	91435.60	2.85000	122920.50	2.65000	114294.50
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	23275.000	CY	3.00000	69825.00	3.00000	69825.00	3.00000	69825.00
0040 2108-5025000 OVERHAUL	410929.000	ST-Y	0.01000	4109.29	0.01000	4109.29	0.01000	4109.29
0050 2115-0100000 MODIFIED SUBBASE	3750.000	CY	34.00000	127500.00	35.00000	131250.00	37.40000	140250.00
0060 2123-7450020 SHOULDER FINISHING, EARTH	718.300	STA	130.00000	93379.00	70.00000	50281.00	110.00000	79013.00
0070 2210-0475290 MACADAM STONE BASE	1300.000	TON	16.00000	20800.00	22.00000	28600.00	17.50000	22750.00
0080 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	575.000	TON	14.95000	8596.25	21.00000	12075.00	16.45000	9458.75
0090 2402-0425031 GRANULAR BACKFILL	2.000	TON	25.00000	50.00	100.00000	200.00	64.50000	129.00
0100 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	15.000	CY	10.00000	150.00	15.00000	225.00	20.00000	300.00
0110 2415-2111010 PRECAST CONCRETE BOX CULVERT, 10 FT. X 10 FT.	36.000	LF	759.88000	27355.68	775.00000	27900.00	1005.00000	36180.00
0120 2415-2201010 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 10 FT.	2.000	EACH	15098.94000	30197.88	17500.00000	35000.00	18075.00000	36150.00
0130 2422-1722015 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA.	410.000	LF	12.20000	5002.00	20.00000	8200.00	18.50000	7585.00
0140 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	150.000	LF	18.75000	2812.50	28.00000	4200.00	25.05000	3757.50
0150 2422-1722030 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 30 IN. DIA.	64.000	LF	27.40000	1753.60	36.50000	2336.00	34.25000	2192.00
0160 2422-1722036 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 36 IN. DIA.	188.000	LF	36.00000	6768.00	44.50000	8366.00	39.30000	7388.40

Bid Order: 303 Contract ID: 29-C029-057 Primary County: DES MOINES
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO085 COLE CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(3) DE156 DELONG CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0170 2422-1722048 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 48 IN. DIA.	196.000	LF	48.80000	9564.80	62.75000	12299.00	54.65000	10711.40
0180 2507-3250005 ENGINEERING FABRIC	20.000	SY	2.00000	40.00	5.50000	110.00	5.00000	100.00
0190 2507-6800042 REVETMENT, CLASS D	10.000	TON	50.00000	500.00	33.00000	330.00	45.00000	450.00
0200 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	15.000	STA	200.00000	3000.00	220.00000	3300.00	350.00000	5250.00
0210 2519-3280000 FENCE, FIELD	980.000	LF	3.00000	2940.00	2.97000	2910.60	2.95000	2891.00
0220 2519-3300400 FIELD FENCE BRACE PANELS	21.000	EACH	125.00000	2625.00	92.76000	1947.96	150.00000	3150.00
0230 2519-3700000 GATE, AS PER PLAN	28.000	EACH	300.00000	8400.00	380.00000	10640.00	150.00000	4200.00
0240 2519-3750012 GATE, FIELD FENCE, 12 FT.	2.000	EACH	300.00000	600.00	145.20000	290.40	175.00000	350.00
0250 2519-3750017 GATE, FIELD FENCE, 16 FT.	14.000	EACH	300.00000	4200.00	157.54000	2205.56	215.00000	3010.00
0260 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
0270 2533-4980005 MOBILIZATION		LUMP	18600.00000	18600.00	12000.00000	12000.00	45000.00000	45000.00
0280 2599-9999005 ('EACH' ITEM) A BARRIER POSTS	36.000	EACH	15.00000	540.00	17.85000	642.60	18.00000	648.00
0290 2599-9999005 ('EACH' ITEM) B GATE TIE POSTS	30.000	EACH	17.50000	525.00	19.50000	585.00	20.00000	600.00
0300 2599-9999005 ('EACH' ITEM) C 'STEEP GRADE' SIGNS	33.000	EACH	110.00000	3630.00	75.00000	2475.00	75.00000	2475.00
0310 2599-9999005 ('EACH' ITEM) D PIT VAULT LATRINE, SINGLE	2.000	EACH	21475.00000	42950.00	22000.00000	44000.00	21575.00000	43150.00
0320 2599-9999005 ('EACH' ITEM) E PIT VAULT LATRINE, DOUBLE	1.000	EACH	29650.00000	29650.00	35000.00000	35000.00	32050.00000	32050.00
0330 2599-9999009 ('LINEAR FEET' ITEM) F UNCLASSIFIED ENTRANCE PIPE, 8 INCH	1788.000	LF	10.00000	17880.00	16.50000	29502.00	11.30000	20204.40
0340 2599-9999009 ('LINEAR FEET' ITEM) G UNCLASSIFIED ENTRANCE PIPE, 12 INCH	250.000	LF	12.00000	3000.00	19.50000	4875.00	14.90000	3725.00

Bid Order: 303 Contract ID: 29-C029-057 Primary County: DES MOINES
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO085 COLE CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(3) DE156 DELONG CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0350 2599-9999018 ('SQUARE YARDS' ITEM) H REINFORCED PCC, 6 INCH TRAIL SURFACING	1670.000	SY	35.01000	58466.70	35.01000	58466.70	35.01000	58466.70
0360 2599-9999018 ('SQUARE YARDS' ITEM) I REINFORCED PCC, 9 INCH TRAIL SURFACING	900.000	SY	43.74000	39366.00	43.74000	39366.00	43.75000	39375.00
0370 2599-9999018 ('SQUARE YARDS' ITEM) J REINFORCED PCC, 10 INCH	994.000	SY	52.02000	51707.88	52.02000	51707.88	52.02000	51707.88
0380 2599-9999020 ('TONS' ITEM) K LIMEY CHIP SURFACING	5880.000	TON	20.50000	120540.00	17.47000	102723.60	21.50000	126420.00
0390 2601-2634100 MULCHING	20.600	ACRE	700.00000	14420.00	700.00000	14420.00	700.00000	14420.00
0400 2601-2636043 SEEDING AND FERTILIZING (RURAL)	20.600	ACRE	575.00000	11845.00	400.00000	8240.00	400.00000	8240.00
0410 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	1000.000	SQ	13.00000	13000.00	11.00000	11000.00	11.00000	11000.00
0420 2602-0000020 SILT FENCE	27725.000	LF	1.30000	36042.50	1.35000	37428.75	1.35000	37428.75
0430 2602-0000060 REMOVAL OF SILT FENCE	27725.000	LF	0.25000	6931.25	0.30000	8317.50	0.30000	8317.50
0440 2602-0000090 CLEAN-OUT OF SILT FENCE	27725.000	LF	0.25000	6931.25	0.50000	13862.50	0.30000	8317.50
SECTION TOTALS			$	1,004,270.18	$	1,023,383.84	$	1,082,840.57
CONTRACT TOTALS			$	1,004,270.18	$	1,023,383.84	$	1,082,840.57

Bid Order: 303 Contract ID: 29-C029-057 Primary County: DES MOINES
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HO340 HOLLAND, JB CONSTRUCTION, IN UNIT PRICE	AMOUNT	(5) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(6) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
SECTION 0001 GRANULAR TRAIL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	2.900	ACRE	2630.00000	7627.00	3995.00000	11585.50	5373.11000	15582.02
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	43130.000	CY	6.43000	277325.90	3.90000	168207.00	4.51000	194516.30
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	23275.000	CY	6.00000	139650.00	2.50000	58187.50	3.98000	92634.50
0040 2108-5025000 OVERHAUL	410929.000	ST-Y	0.01000	4109.29	0.04000	16437.16	0.03000	12327.87
0050 2115-0100000 MODIFIED SUBBASE	3750.000	CY	36.61000	137287.50	55.00000	206250.00	36.70000	137625.00
0060 2123-7450020 SHOULDER FINISHING, EARTH	718.300	STA	30.00000	21549.00	59.00000	42379.70	166.57000	119647.23
0070 2210-0475290 MACADAM STONE BASE	1300.000	TON	19.79000	25727.00	18.45000	23985.00	19.88000	25844.00
0080 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	575.000	TON	19.52000	11224.00	17.45000	10033.75	18.00000	10350.00
0090 2402-0425031 GRANULAR BACKFILL	2.000	TON	14.55000	29.10	20.35000	40.70	200.40000	400.80
0100 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	15.000	CY	5.00000	75.00	10.00000	150.00	10.75000	161.25
0110 2415-2111010 PRECAST CONCRETE BOX CULVERT, 10 FT. X 10 FT.	36.000	LF	732.00000	26352.00	1000.00000	36000.00	900.00000	32400.00
0120 2415-2201010 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 10 FT.	2.000	EACH	15250.00000	30500.00	13000.00000	26000.00	22000.00000	44000.00
0130 2422-1722015 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA.	410.000	LF	19.50000	7995.00	19.50000	7995.00	12.47000	5112.70
0140 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	150.000	LF	25.50000	3825.00	28.05000	4207.50	19.61000	2941.50
0150 2422-1722030 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 30 IN. DIA.	64.000	LF	35.25000	2256.00	36.25000	2320.00	27.30000	1747.20
0160 2422-1722036 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 36 IN. DIA.	188.000	LF	40.25000	7567.00	41.30000	7764.40	34.28000	6444.64

Bid Order: 303 Contract ID: 29-C029-057 Primary County: DES MOINES
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HO340 HOLLAND, JB CONSTRUCTION, IN UNIT PRICE	AMOUNT	(5) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(6) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0170 2422-1722048 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 48 IN. DIA.	196.000	LF	48.75000	9555.00	60.65000	11887.40	45.46000	8910.16
0180 2507-3250005 ENGINEERING FABRIC	20.000	SY	1.50000	30.00	3.00000	60.00	2.96000	59.20
0190 2507-6800042 REVETMENT, CLASS D	10.000	TON	38.50000	385.00	31.70000	317.00	44.33000	443.30
0200 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	15.000	STA	8.00000	120.00	235.00000	3525.00	322.39000	4835.85
0210 2519-3280000 FENCE, FIELD	980.000	LF	2.95000	2891.00	3.00000	2940.00	3.19000	3126.20
0220 2519-3300400 FIELD FENCE BRACE PANELS	21.000	EACH	151.25000	3176.25	125.00000	2625.00	99.68000	2093.28
0230 2519-3700000 GATE, AS PER PLAN	28.000	EACH	151.25000	4235.00	300.00000	8400.00	408.36000	11434.08
0240 2519-3750012 GATE, FIELD FENCE, 12 FT.	2.000	EACH	176.50000	353.00	300.00000	600.00	156.04000	312.08
0250 2519-3750017 GATE, FIELD FENCE, 16 FT.	14.000	EACH	216.75000	3034.50	300.00000	4200.00	169.30000	2370.20
0260 2528-8445110 TRAFFIC CONTROL		LUMP	5800.00000	5800.00	2000.00000	2000.00	5910.43000	5910.43
0270 2533-4980005 MOBILIZATION		LUMP	24500.00000	24500.00	48600.00000	48600.00	140000.00000	140000.00
0280 2599-9999005 ('EACH' ITEM) A BARRIER POSTS	36.000	EACH	18.00000	648.00	15.00000	540.00	19.18000	690.48
0290 2599-9999005 ('EACH' ITEM) B GATE TIE POSTS	30.000	EACH	19.65000	589.50	17.50000	525.00	20.96000	628.80
0300 2599-9999005 ('EACH' ITEM) C 'STEEP GRADE' SIGNS	33.000	EACH	111.00000	3663.00	75.00000	2475.00	118.21000	3900.93
0310 2599-9999005 ('EACH' ITEM) D PIT VAULT LATRINE, SINGLE	2.000	EACH	19012.00000	38024.00	28500.00000	57000.00	28000.00000	56000.00
0320 2599-9999005 ('EACH' ITEM) E PIT VAULT LATRINE, DOUBLE	1.000	EACH	32790.00000	32790.00	48250.00000	48250.00	38000.00000	38000.00
0330 2599-9999009 ('LINEAR FEET' ITEM) F UNCLASSIFIED ENTRANCE PIPE, 8 INCH	1788.000	LF	7.30000	13052.40	13.30000	23780.40	8.11000	14500.68
0340 2599-9999009 ('LINEAR FEET' ITEM) G UNCLASSIFIED ENTRANCE PIPE, 12 INCH	250.000	LF	9.50000	2375.00	17.90000	4475.00	9.83000	2457.50

Bid Order: 303 Contract ID: 29-C029-057 Primary County: DES MOINES
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HO340 HOLLAND, JB CONSTRUCTION, IN UNIT PRICE	AMOUNT	(5) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(6) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0350 2599-9999018 ('SQUARE YARDS' ITEM) H REINFORCED PCC, 6 INCH TRAIL SURFACING	1670.000	SY	35.28000	58917.60	35.50000	59285.00	45.00000	75150.00
0360 2599-9999018 ('SQUARE YARDS' ITEM) I REINFORCED PCC, 9 INCH TRAIL SURFACING	900.000	SY	44.08000	39672.00	44.00000	39600.00	47.00000	42300.00
0370 2599-9999018 ('SQUARE YARDS' ITEM) J REINFORCED PCC, 10 INCH	994.000	SY	52.42000	52105.48	53.00000	52682.00	75.00000	74550.00
0380 2599-9999020 ('TONS' ITEM) K LIMEY CHIP SURFACING	5880.000	TON	20.70000	121716.00	26.00000	152880.00	22.57000	132711.60
0390 2601-2634100 MULCHING	20.600	ACRE	700.00000	14420.00	700.00000	14420.00	700.00000	14420.00
0400 2601-2636043 SEEDING AND FERTILIZING (RURAL)	20.600	ACRE	675.20000	13909.12	670.00000	13802.00	429.85000	8854.91
0410 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	1000.000	SQ	1.22000	1220.00	12.10000	12100.00	11.82000	11820.00
0420 2602-0000020 SILT FENCE	27725.000	LF	1.50000	41587.50	1.50000	41587.50	1.45000	40201.25
0430 2602-0000060 REMOVAL OF SILT FENCE	27725.000	LF	0.10000	2772.50	0.10000	2772.50	0.32000	8872.00
0440 2602-0000090 CLEAN-OUT OF SILT FENCE	27725.000	LF	0.35000	9703.75	0.50000	13862.50	0.32000	8872.00
SECTION TOTALS			$	1,204,344.39	$	1,246,734.51	$	1,415,159.94
CONTRACT TOTALS			$	1,204,344.39	$	1,246,734.51	$	1,415,159.94

Bid Order: 303 Contract ID: 29-C029-057 Primary County: DES MOINES
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 GRANULAR TRAIL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	2.900	ACRE	3400.00000	9860.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	43130.000	CY	8.00000	345040.00				
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	23275.000	CY	5.50000	128012.50				
0040 2108-5025000 OVERHAUL	410929.000	ST-Y	0.01000	4109.29				
0050 2115-0100000 MODIFIED SUBBASE	3750.000	CY	51.00000	191250.00				
0060 2123-7450020 SHOULDER FINISHING, EARTH	718.300	STA	90.00000	64647.00				
0070 2210-0475290 MACADAM STONE BASE	1300.000	TON	20.00000	26000.00				
0080 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	575.000	TON	20.00000	11500.00				
0090 2402-0425031 GRANULAR BACKFILL	2.000	TON	100.00000	200.00				
0100 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	15.000	CY	38.00000	570.00				
0110 2415-2111010 PRECAST CONCRETE BOX CULVERT, 10 FT. X 10 FT.	36.000	LF	930.00000	33480.00				
0120 2415-2201010 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 10 FT.	2.000	EACH	19500.00000	39000.00				
0130 2422-1722015 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA.	410.000	LF	28.50000	11685.00				
0140 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	150.000	LF	38.00000	5700.00				
0150 2422-1722030 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 30 IN. DIA.	64.000	LF	49.00000	3136.00				
0160 2422-1722036 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 36 IN. DIA.	188.000	LF	45.00000	8460.00				

Bid Order: 303 Contract ID: 29-C029-057 Primary County: DES MOINES
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2422-1722048 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 48 IN. DIA.	196.000	LF	71.00000	13916.00				
0180 2507-3250005 ENGINEERING FABRIC	20.000	SY	24.00000	480.00				
0190 2507-6800042 REVETMENT, CLASS D	10.000	TON	88.00000	880.00				
0200 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	15.000	STA	275.00000	4125.00				
0210 2519-3280000 FENCE, FIELD	980.000	LF	3.25000	3185.00				
0220 2519-3300400 FIELD FENCE BRACE PANELS	21.000	EACH	140.00000	2940.00				
0230 2519-3700000 GATE, AS PER PLAN	28.000	EACH	330.00000	9240.00				
0240 2519-3750012 GATE, FIELD FENCE, 12 FT.	2.000	EACH	330.00000	660.00				
0250 2519-3750017 GATE, FIELD FENCE, 16 FT.	14.000	EACH	330.00000	4620.00				
0260 2528-8445110 TRAFFIC CONTROL		LUMP	7500.00000	7500.00				
0270 2533-4980005 MOBILIZATION		LUMP	77000.00000	77000.00				
0280 2599-9999005 ('EACH' ITEM) A BARRIER POSTS	36.000	EACH	20.00000	720.00				
0290 2599-9999005 ('EACH' ITEM) B GATE TIE POSTS	30.000	EACH	22.00000	660.00				
0300 2599-9999005 ('EACH' ITEM) C 'STEEP GRADE' SIGNS	33.000	EACH	120.00000	3960.00				
0310 2599-9999005 ('EACH' ITEM) D PIT VAULT LATRINE, SINGLE	2.000	EACH	26000.00000	52000.00				
0320 2599-9999005 ('EACH' ITEM) E PIT VAULT LATRINE, DOUBLE	1.000	EACH	44100.00000	44100.00				
0330 2599-9999009 ('LINEAR FEET' ITEM) F UNCLASSIFIED ENTRANCE PIPE, 8 INCH	1788.000	LF	33.00000	59004.00				
0340 2599-9999009 ('LINEAR FEET' ITEM) G UNCLASSIFIED ENTRANCE PIPE, 12 INCH	250.000	LF	26.00000	6500.00				

Bid Order: 303 Contract ID: 29-C029-057 Primary County: DES MOINES
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 2599-9999018 ('SQUARE YARDS' ITEM) H REINFORCED PCC, 6 INCH TRAIL SURFACING	1670.000	SY	38.50000	64295.00				
0360 2599-9999018 ('SQUARE YARDS' ITEM) I REINFORCED PCC, 9 INCH TRAIL SURFACING	900.000	SY	48.00000	43200.00				
0370 2599-9999018 ('SQUARE YARDS' ITEM) J REINFORCED PCC, 10 INCH	994.000	SY	57.00000	56658.00				
0380 2599-9999020 ('TONS' ITEM) K LIMEY CHIP SURFACING	5880.000	TON	24.00000	141120.00				
0390 2601-2634100 MULCHING	20.600	ACRE	700.00000	14420.00				
0400 2601-2636043 SEEDING AND FERTILIZING (RURAL)	20.600	ACRE	440.00000	9064.00				
0410 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	1000.000	SQ	12.00000	12000.00				
0420 2602-0000020 SILT FENCE	27725.000	LF	1.00000	27725.00				
0430 2602-0000060 REMOVAL OF SILT FENCE	27725.000	LF	0.15000	4158.75				
0440 2602-0000090 CLEAN-OUT OF SILT FENCE	27725.000	LF	0.10000	2772.50				
SECTION TOTALS			$	1,549,553.04	$		$	
CONTRACT TOTALS			$	1,549,553.04	$		$	

Bid Order: 305
Letting Date: 100420 10:00 A.M.
Letting Status: CONTRACT SIGNED by GODBERSEN-SMITH CONSTRUCTION CO.
Contract Period: 15 WORK DAYS Late Start Date: 10/04/10

Contract ID: 69-6360-612

Primary County: MONTGOMERY
No Established DBE Goal

Project: STP-E-6360(612)--8V-69
Work Type: GRADING
County: MONTGOMERY Prj Awd Amt: $86,993.50
Route: TRAIL
Location: 1.4 MI TRAIL: 4TH ST ALONG US34, THRU ORCHARD & CEMETERY, BACK TO CITY ROW

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 86,993.50	100.00 %
2	EM024	EMPIRE CONSTRUCTION & TRENCHING, INC.	$ 95,910.50	110.25 %
3	PE320	PETERSON CONTRACTORS INC.	$ 120,886.50	138.96 %

Bid Order: 305 Contract ID: 69-6360-612 Primary County: MONTGOMERY
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(2) EM024 EMPIRE CONSTRUCTION & TRENCH UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	78.000	UNIT	25.00000	1950.00	25.00000	1950.00	40.00000	3120.00
0020 2102-0425070 SPECIAL BACKFILL	1960.000	TON	19.00000	37240.00	25.75000	50470.00	25.00000	49000.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1555.000	CY	8.50000	13217.50	11.32000	17602.60	16.50000	25657.50
0040 2105-8425020 TOPSOIL, STRIP AND STOCKPILE	1408.000	CY	3.00000	4224.00	3.80000	5350.40	3.00000	4224.00
0050 2417-0225024 APRONS, METAL, 24 IN. DIA.	4.000	EACH	195.00000	780.00	132.00000	528.00	700.00000	2800.00
0060 2417-0225036 APRONS, METAL, 36 IN. DIA.	6.000	EACH	425.00000	2550.00	376.00000	2256.00	1000.00000	6000.00
0070 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	87.000	LF	36.00000	3132.00	15.50000	1348.50	35.00000	3045.00
0080 2417-1040036 CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA.	130.000	LF	52.00000	6760.00	28.00000	3640.00	50.00000	6500.00
0090 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	1875.00000	1875.00	2000.00000	2000.00
0100 2528-8445113 FLAGGERS	2.000	EACH	295.00000	590.00	295.00000	590.00	295.00000	590.00
0110 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	2300.00000	2300.00	12500.00000	12500.00
0120 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.600	ACRE	2000.00000	3200.00	3500.00000	5600.00	2000.00000	3200.00
0130 2602-0000020 SILT FENCE	300.000	LF	3.50000	1050.00	2.00000	600.00	2.50000	750.00
0140 2602-0000060 REMOVAL OF SILT FENCE	300.000	LF	0.50000	150.00	2.00000	600.00	2.50000	750.00
0150 2602-0000090 CLEAN-OUT OF SILT FENCE	300.000	LF	0.50000	150.00	4.00000	1200.00	2.50000	750.00
SECTION TOTALS			$	86,993.50	$	95,910.50	$	120,886.50
CONTRACT TOTALS			$	86,993.50	$	95,910.50	$	120,886.50

Bid Order: 306
Letting Date: 100420 10:00 A.M.
Letting Status: CONTRACT SIGNED by HERBST CONSTRUCTION, INC.
Contract Period: 10 WORK DAYS Late Start Date: 10/11/10

Contract ID: 75-1402-014

Primary County: PLYMOUTH
No Established DBE Goal

Project: STPN-140-2(14)--2J-75
Work Type: PIPE CULVERTS
County: PLYMOUTH Prj Awd Amt: $46,134.00
Route: IOWA 140
Location: 6.5 MILES N. OF KINGSLEY

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE481	HERBST CONSTRUCTION, INC.	$ 46,134.00	100.00 %
2	PE320	PETERSON CONTRACTORS INC.	$ 51,954.00	112.61 %
3	CA340	L.A. CARLSON CONTRACTING, INC.	$ 53,303.40	115.54 %

Bid Order: 306 Contract ID: 75-1402-014 Primary County: PLYMOUTH
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE481 HERBST CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) CA340 CARLSON, L.A. CONTRACTING, IN UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2416-0101136	2.000	EACH	1100.00000	2200.00	1450.00000	2900.00	1000.00000	2000.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.								
0020 2499-4000136	54.000	LF	165.00000	8910.00	245.00000	13230.00	300.00000	16200.00
SLIPLINING EXISTING CULVERTS, GREATER THAN 36 IN. DIA. OR HEIGHT								
0030 2506-4984000	5.000	CY	320.00000	1600.00	520.00000	2600.00	300.00000	1500.00
FLOWABLE MORTAR								
0040 2528-8445110		LUMP	1200.00000	1200.00	1200.00000	1200.00	1750.00000	1750.00
TRAFFIC CONTROL								
0050 2528-8445113	20.000	EACH	295.00000	5900.00	295.00000	5900.00	295.00000	5900.00
FLAGGERS								
0060 2529-5070110	146.600	SY	140.00000	20524.00	140.00000	20524.00	99.00000	14513.40
PATCHES, FULL-DEPTH FINISH, BY AREA								
0070 2529-5070120	2.000	EACH	650.00000	1300.00	175.00000	350.00	2220.00000	4440.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0080 2533-4980005		LUMP	4500.00000	4500.00	5250.00000	5250.00	7000.00000	7000.00
MOBILIZATION								
SECTION TOTALS			$	46,134.00	$	51,954.00	$	53,303.40
CONTRACT TOTALS			$	46,134.00	$	51,954.00	$	53,303.40

Bid Order: 308
Contract ID: 81-0202-100
Primary County: SAC
Letting Date: 100420 10:00 A.M.
Established DBE Goal: 2.50 %
Letting Status: CONTRACT SIGNED by MOYNA, C.J. & SONS, INC.
Contract Period: 160 WORK DAYS Late Start Date: 05/24/10

Project: NHSX-020-2(100)--3H-81
Work Type: GRADING
County: SAC Prj Awd Amt: $2,190,013.72
Route: U.S. 20
Location: FROM BIG CEDAR CREEK E. TO CALHOUN CO. LINE

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MO480	MOYNA, C.J. & SONS, INC.	$ 2,190,013.72	100.00 %
2	SC037	SCHECKEL CONSTRUCTION,INC.	$ 2,202,688.53	100.57 %
3	RO180	ROGNES BROS. EXCAVATING, INC.	$ 2,206,951.63	100.77 %
4	KE240	KEVIN KENT CONSTRUCTION	$ 2,258,401.64	103.12 %
5	ST359	STEGER CONSTRUCTION, INC.	$ 2,285,245.02	104.34 %
6	PE320	PETERSON CONTRACTORS INC.	$ 2,320,335.73	105.95 %
7	RE300	REILLY CONSTRUCTION CO., INC.	$ 2,420,764.57	110.53 %
8	HO340	JB HOLLAND CONSTRUCTION, INC.	$ 2,536,601.07	115.82 %
9	CO170	COMMERCIAL CONTRACTORS EQUIPMENT, INC.	$ 2,999,215.62	136.94 %

Bid Order: 308 Contract ID: 81-0202-100 Primary County: SAC
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(2) SC037 SCHECKEL CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) RO180 ROGNES BROS. EXCAV., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101--100100 CLEARING AND GRUBBING	303.000	UNIT	10.00000	3030.00	10.00000	3030.00	20.00000	6060.00
0020 2101--100200 CLEARING AND GRUBBING	0.600	HA	4000.00000	2400.00	3000.00000	1800.00	2100.00000	1260.00
0030 2102--100100 CLASS 10 EXCAVATION, ROADWAY AND BORROW	366792.000	M3	2.45000	898640.40	2.40000	880300.80	2.48000	909644.16
0040 2102--120400 CLASS 12 EXCAVATION, BOULDERS OR ROCK FRAGMENTS	250.000	M3	100.00000	25000.00	10.00000	2500.00	15.00000	3750.00
0050 2102--220100 SELECTED BACKFILL MATERIAL	83226.000	M3	2.45000	203903.70	2.40000	199742.40	2.60000	216387.60
0060 2102--250000 LOCATING TILE LINES	7900.000	M	3.00000	23700.00	2.75000	21725.00	3.00000	23700.00
0070 2105--100100 TOPSOIL, STRIP, SALVAGE AND SPREAD	47595.000	M3	2.50000	118987.50	2.80000	133266.00	2.95000	140405.25
0080 2105--102000 TOPSOIL, STRIP AND STOCKPILE	8821.000	M3	2.00000	17642.00	1.60000	14113.60	1.75000	15436.75
0090 2107--100200 COMPACTION WITH MOISTURE CONTROL	369094.000	M3	0.30000	110728.20	0.25000	92273.50	0.30000	110728.20
0100 2107--100500 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	319.300	M3	21.00000	6705.30	20.00000	6386.00	18.00000	5747.40
0110 2108--100000 OVERHAUL (STATION METER)	2180158.000	ST-M	0.04000	87206.32	0.04000	87206.32	0.04000	87206.32
0120 2312--110100 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	523.000	MG	22.00000	11506.00	22.00000	11506.00	23.00000	12029.00
0130 2402--220000 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1426.000	M3	2.90000	4135.40	3.00000	4278.00	4.00000	5704.00
0140 2402--401060 FLOODED BACKFILL	3021.000	M3	19.50000	58909.50	21.00000	63441.00	22.00000	66462.00
0150 2416--100600 CONCRETE 100D ROADWAY PIPE CULVERT 600 MM DIA	335.300	M	106.75000	35793.28	106.75000	35793.28	88.00000	29506.40
0160 2416--100750 CONCRETE 100D ROADWAY PIPE CULVERT 750 MM DIA	453.000	M	135.40000	61336.20	135.40000	61336.20	125.40000	56806.20

Bid Order: 308 Contract ID: 81-0202-100 Primary County: SAC
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(2) SC037 SCHECKEL CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) RO180 ROGNES BROS. EXCAV., INC. UNIT PRICE	AMOUNT
0170 2416--100900 CONCRETE 100D ROADWAY PIPE CULVERT 900 MM DIA	59.100 M	168.70000	9970.17	168.70000	9970.17	172.00000	10165.20
0180 2416--101200 CONCRETE 100D ROADWAY PIPE CULVERT 1200 MM DIA	62.800 M	241.50000	15166.20	241.50000	15166.20	276.00000	17332.80
0190 2416--240600 CONCRETE PIPE APRONS 600 MM DIA	18.000 EACH	432.00000	7776.00	432.00000	7776.00	371.00000	6678.00
0200 2416--240750 CONCRETE PIPE APRONS 750 MM DIA	14.000 EACH	440.00000	6160.00	440.00000	6160.00	398.00000	5572.00
0210 2416--240900 CONCRETE PIPE APRONS 900 MM DIA	2.000 EACH	637.00000	1274.00	637.00000	1274.00	593.00000	1186.00
0220 2416--241200 CONCRETE PIPE APRONS 1200 MM DIA	2.000 EACH	864.00000	1728.00	864.00000	1728.00	875.00000	1750.00
0230 2422--100600 UNCLASSIFIED ENTRANCE PIPE CULVERT 600 MM DIA	9.200 M	90.00000	828.00	90.00000	828.00	70.00000	644.00
0240 2422--300600 UNCLASSIFIED APRONS 600 MM DIA	2.000 EACH	185.00000	370.00	185.00000	370.00	167.00000	334.00
0250 2502--070300 STANDARD SUBDRAIN, 100D CONCRETE PIPE 300 MM DIA	213.300 M	90.00000	19197.00	94.60000	20178.18	75.00000	15997.50
0260 2502--070450 STANDARD SUBDRAIN, 100D CONCRETE PIPE 450 MM DIA	998.100 M	100.00000	99810.00	105.80000	105598.98	98.00000	97813.80
0270 2502--110300 STANDARD SUBDRAIN, CORRUGATED METAL PIPE 300 MM DIA	1000.000 M	60.00000	60000.00	71.40000	71400.00	53.00000	53000.00
0280 2502--140200 STANDARD SUBDRAIN, DRAIN TILE 200 MM	630.000 M	30.00000	18900.00	40.00000	25200.00	32.50000	20475.00
0290 2506--100000 FLOWABLE MORTAR	91.000 M3	110.00000	10010.00	140.00000	12740.00	145.00000	13195.00
0300 2507--001500 REVETMENT, CLASS E	50.000 MG	48.50000	2425.00	40.00000	2000.00	44.00000	2200.00
0310 2507--002000 EROSION STONE	50.000 MG	48.50000	2425.00	35.00000	1750.00	41.00000	2050.00
0320 2507--004000 ENGINEERING FABRIC	151.000 M2	5.00000	755.00	3.00000	453.00	4.50000	679.50
0330 2518--000100 SAFETY CLOSURE	16.000 EACH	325.00000	5200.00	325.00000	5200.00	310.00000	4960.00

Bid Order: 308 Contract ID: 81-0202-100 Primary County: SAC
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(2) SC037 SCHECKEL CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) RO180 ROGNES BROS. EXCAV., INC. UNIT PRICE	AMOUNT
0340 2519--100000 FIELD FENCE, AS PER PLAN	6285.000	M	7.00000	43995.00	7.80000	49023.00	7.00000	43995.00
0350 2519--101000 FIELD FENCE BRACE PANELS	90.000	EACH	110.00000	9900.00	110.00000	9900.00	110.00000	9900.00
0360 2520--100100 FIELD LABORATORY	1.000	EACH	2500.00000	2500.00	3000.00000	3000.00	5000.00000	5000.00
0370 2526--001000 CONSTRUCTION SURVEY		LUMP	20000.00000	20000.00	32000.00000	32000.00	14500.00000	14500.00
0380 2526--828600 GLOBAL POSTIONING SYSTEM (GPS) MACHINE CONTROL GRADING		LUMP	15000.00000	15000.00	14500.00000	14500.00	30000.00000	30000.00
0390 2528--101000 TRAFFIC CONTROL		LUMP	7250.00000	7250.00	7250.00000	7250.00	8000.00000	8000.00
0400 2528--107001 FLAGGERS	10.000	EACH	295.00000	2950.00	295.00000	2950.00	295.00000	2950.00
0410 2533--100000 MOBILIZATION		LUMP	37000.00000	37000.00	70000.00000	70000.00	30000.00000	30000.00
0420 2601--103000 STABILIZING CROP SEEDING AND FERTILIZIN	33.600	HA	175.00000	5880.00	180.00000	6048.00	175.00000	5880.00
0430 2601--104200 MULCHING	33.600	HA	1730.00000	58128.00	1730.00000	58128.00	1730.00000	58128.00
0440 2601--108141 SLOPE PROTECTION, WOOD EXCELSIOR MAT	2000.000	M2	0.90000	1800.00	0.75000	1500.00	0.90000	1800.00
0450 2601--109010 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	160.000	KL	15.00000	2400.00	15.00000	2400.00	15.00000	2400.00
0460 2602--000020 SILT FENCE	5978.000	M	4.50000	26901.00	4.30000	25705.40	4.50000	26901.00
0470 2602--000030 SILT FENCE FOR DITCH CHECKS	347.000	M	5.60000	1943.20	5.00000	1735.00	5.60000	1943.20
0480 2602--000040 SILT DIKES	4120.000	M	5.00000	20600.00	2.00000	8240.00	4.50000	18540.00
0490 2602--000060 REMOVAL OF SILT FENCE	2391.000	M	0.75000	1793.25	0.50000	1195.50	0.75000	1793.25
0500 2602--000090 CLEAN-OUT OF SILT FENCE	2391.000	M	0.10000	239.10	1.00000	2391.00	0.10000	239.10
0510 2602--000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	116.000	M	1.00000	116.00	2.00000	232.00	1.00000	116.00
SECTION TOTALS			$	2,190,013.72	$	2,202,688.53	$	2,206,951.63
CONTRACT TOTALS			$	2,190,013.72	$	2,202,688.53	$	2,206,951.63

Bid Order: 308 Contract ID: 81-0202-100 Primary County: SAC
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KE240 KENT, KEVIN CONSTRUCTION UNIT PRICE	AMOUNT	(5) ST359 STEGER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(6) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101--100100 CLEARING AND GRUBBING	303.000	UNIT	5.00000	1515.00	6.00000	1818.00	20.00000	6060.00
0020 2101--100200 CLEARING AND GRUBBING	0.600	HA	3000.00000	1800.00	5000.00000	3000.00	2100.00000	1260.00
0030 2102--100100 CLASS 10 EXCAVATION, ROADWAY AND BORROW	366792.000	M3	2.45000	898640.40	2.40000	880300.80	2.55000	935319.60
0040 2102--120400 CLASS 12 EXCAVATION, BOULDERS OR ROCK FRAGMENTS	250.000	M3	10.00000	2500.00	10.00000	2500.00	15.00000	3750.00
0050 2102--220100 SELECTED BACKFILL MATERIAL	83226.000	M3	2.80000	233032.80	2.70000	224710.20	2.60000	216387.60
0060 2102--250000 LOCATING TILE LINES	7900.000	M	3.00000	23700.00	2.75000	21725.00	2.75000	21725.00
0070 2105--100100 TOPSOIL, STRIP, SALVAGE AND SPREAD	47595.000	M3	3.15000	149924.25	3.95000	188000.25	4.25000	202278.75
0080 2105--102000 TOPSOIL, STRIP AND STOCKPILE	8821.000	M3	1.70000	14995.70	2.00000	17642.00	1.75000	15436.75
0090 2107--100200 COMPACTION WITH MOISTURE CONTROL	369094.000	M3	0.25000	92273.50	0.30000	110728.20	0.25000	92273.50
0100 2107--100500 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	319.300	M3	35.00000	11175.50	12.40000	3959.32	23.00000	7343.90
0110 2108--100000 OVERHAUL (STATION METER)	2180158.000	ST-M	0.04000	87206.32	0.04000	87206.32	0.04000	87206.32
0120 2312--110100 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	523.000	MG	22.50000	11767.50	20.92000	10941.16	21.40000	11192.20
0130 2402--220000 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1426.000	M3	6.00000	8556.00	8.00000	11408.00	2.90000	4135.40
0140 2402--401060 FLOODED BACKFILL	3021.000	M3	27.00000	81567.00	19.50000	58909.50	19.50000	58909.50
0150 2416--100600 CONCRETE 100D ROADWAY PIPE CULVERT 600 MM DIA	335.300	M	110.00000	36883.00	119.85000	40185.71	106.75000	35793.28
0160 2416--100750 CONCRETE 100D ROADWAY PIPE CULVERT 750 MM DIA	453.000	M	145.00000	65685.00	154.10000	69807.30	135.40000	61336.20

Bid Order: 308 Contract ID: 81-0202-100 Primary County: SAC
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) KE240 KENT, KEVIN CONSTRUCTION UNIT PRICE	AMOUNT	(5) ST359 STEGER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(6) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0170 2416--100900 CONCRETE 100D ROADWAY PIPE CULVERT 900 MM DIA	59.100 M	190.00000	11229.00	206.00000	12174.60	168.70000	9970.17
0180 2416--101200 CONCRETE 100D ROADWAY PIPE CULVERT 1200 MM DIA	62.800 M	285.00000	17898.00	290.00000	18212.00	241.50000	15166.20
0190 2416--240600 CONCRETE PIPE APRONS 600 MM DIA	18.000 EACH	475.00000	8550.00	542.00000	9756.00	432.00000	7776.00
0200 2416--240750 CONCRETE PIPE APRONS 750 MM DIA	14.000 EACH	525.00000	7350.00	602.00000	8428.00	440.00000	6160.00
0210 2416--240900 CONCRETE PIPE APRONS 900 MM DIA	2.000 EACH	715.00000	1430.00	794.00000	1588.00	637.00000	1274.00
0220 2416--241200 CONCRETE PIPE APRONS 1200 MM DIA	2.000 EACH	975.00000	1950.00	1125.00000	2250.00	864.00000	1728.00
0230 2422--100600 UNCLASSIFIED ENTRANCE PIPE CULVERT 600 MM DIA	9.200 M	98.00000	901.60	91.00000	837.20	90.00000	828.00
0240 2422--300600 UNCLASSIFIED APRONS 600 MM DIA	2.000 EACH	225.00000	450.00	320.00000	640.00	185.00000	370.00
0250 2502--070300 STANDARD SUBDRAIN, 100D CONCRETE PIPE 300 MM DIA	213.300 M	92.00000	19623.60	94.60000	20178.18	94.60000	20178.18
0260 2502--070450 STANDARD SUBDRAIN, 100D CONCRETE PIPE 450 MM DIA	998.100 M	102.00000	101806.20	105.80000	105598.98	105.80000	105598.98
0270 2502--110300 STANDARD SUBDRAIN, CORRUGATED METAL PIPE 300 MM DIA	1000.000 M	70.00000	70000.00	71.40000	71400.00	71.40000	71400.00
0280 2502--140200 STANDARD SUBDRAIN, DRAIN TILE 200 MM	630.000 M	32.00000	20160.00	40.00000	25200.00	40.00000	25200.00
0290 2506--100000 FLOWABLE MORTAR	91.000 M3	148.00000	13468.00	189.00000	17199.00	110.00000	10010.00
0300 2507--001500 REVETMENT, CLASS E	50.000 MG	50.00000	2500.00	49.00000	2450.00	38.80000	1940.00
0310 2507--002000 EROSION STONE	50.000 MG	50.00000	2500.00	45.40000	2270.00	36.85000	1842.50
0320 2507--004000 ENGINEERING FABRIC	151.000 M2	3.00000	453.00	5.00000	755.00	2.65000	400.15
0330 2518--000100 SAFETY CLOSURE	16.000 EACH	325.00000	5200.00	325.00000	5200.00	325.00000	5200.00

Bid Order: 308 Contract ID: 81-0202-100 Primary County: SAC
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KE240 KENT, KEVIN CONSTRUCTION UNIT PRICE	AMOUNT	(5) ST359 STEGER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(6) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0340 2519--100000 FIELD FENCE, AS PER PLAN	6285.000	M	6.15000	38652.75	7.00000	43995.00	7.00000	43995.00
0350 2519--101000 FIELD FENCE BRACE PANELS	90.000	EACH	200.00000	18000.00	90.00000	8100.00	110.00000	9900.00
0360 2520--100100 FIELD LABORATORY	1.000	EACH	6500.00000	6500.00	6000.00000	6000.00	4500.00000	4500.00
0370 2526--001000 CONSTRUCTION SURVEY		LUMP	14500.00000	14500.00	14500.00000	14500.00	17000.00000	17000.00
0380 2526--828600 GLOBAL POSTIONING SYSTEM (GPS) MACHINE CONTROL GRADING		LUMP	15000.00000	15000.00	20000.00000	20000.00	10000.00000	10000.00
0390 2528--101000 TRAFFIC CONTROL		LUMP	7250.00000	7250.00	7250.00000	7250.00	11250.00000	11250.00
0400 2528--107001 FLAGGERS	10.000	EACH	295.00000	2950.00	295.00000	2950.00	295.00000	2950.00
0410 2533--100000 MOBILIZATION		LUMP	30000.00000	30000.00	30300.00000	30300.00	67850.00000	67850.00
0420 2601--103000 STABILIZING CROP SEEDING AND FERTILIZIN	33.600	HA	190.00000	6384.00	180.00000	6048.00	175.00000	5880.00
0430 2601--104200 MULCHING	33.600	HA	1730.00000	58128.00	1730.00000	58128.00	1730.00000	58128.00
0440 2601--108141 SLOPE PROTECTION, WOOD EXCELSIOR MAT	2000.000	M2	0.75000	1500.00	1.00000	2000.00	0.90000	1800.00
0450 2601--109010 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	160.000	KL	15.00000	2400.00	15.00000	2400.00	15.00000	2400.00
0460 2602--000020 SILT FENCE	5978.000	M	4.20000	25107.60	4.20000	25107.60	4.50000	26901.00
0470 2602--000030 SILT FENCE FOR DITCH CHECKS	347.000	M	5.45000	1891.15	5.35000	1856.45	5.60000	1943.20
0480 2602--000040 SILT DIKES	4120.000	M	4.68000	19281.60	3.00000	12360.00	2.00000	8240.00
0490 2602--000060 REMOVAL OF SILT FENCE	2391.000	M	1.05000	2510.55	1.25000	2988.75	0.75000	1793.25
0500 2602--000090 CLEAN-OUT OF SILT FENCE	2391.000	M	0.66000	1578.06	1.50000	3586.50	0.10000	239.10
0510 2602--000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	116.000	M	0.66000	76.56	6.00000	696.00	1.00000	116.00
SECTION TOTALS			$	2,258,401.64	$	2,285,245.02	$	2,320,335.73
CONTRACT TOTALS			$	2,258,401.64	$	2,285,245.02	$	2,320,335.73

Bid Order: 308 Contract ID: 81-0202-100 Primary County: SAC
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(8) HO340 HOLLAND, JB CONSTRUCTION, IN UNIT PRICE	AMOUNT	(9) CO170 COMMERCIAL CONTRACTORS EQUIPM UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101--100100 CLEARING AND GRUBBING	303.000	UNIT	18.00000	5454.00	3.00000	909.00	8.00000	2424.00
0020 2101--100200 CLEARING AND GRUBBING	0.600	HA	5400.00000	3240.00	7356.00000	4413.60	5000.00000	3000.00
0030 2102--100100 CLASS 10 EXCAVATION, ROADWAY AND BORROW	366792.000	M3	2.40000	880300.80	2.55000	935319.60	3.55000	1302111.60
0040 2102--120400 CLASS 12 EXCAVATION, BOULDERS OR ROCK FRAGMENTS	250.000	M3	25.00000	6250.00	80.00000	20000.00	10.00000	2500.00
0050 2102--220100 SELECTED BACKFILL MATERIAL	83226.000	M3	3.50000	291291.00	3.78000	314594.28	3.50000	291291.00
0060 2102--250000 LOCATING TILE LINES	7900.000	M	2.75000	21725.00	2.30000	18170.00	4.00000	31600.00
0070 2105--100100 TOPSOIL, STRIP, SALVAGE AND SPREAD	47595.000	M3	3.20000	152304.00	5.02000	238926.90	3.50000	166582.50
0080 2105--102000 TOPSOIL, STRIP AND STOCKPILE	8821.000	M3	1.30000	11467.30	2.27000	20023.67	2.25000	19847.25
0090 2107--100200 COMPACTION WITH MOISTURE CONTROL	369094.000	M3	0.40000	147637.60	0.46000	169783.24	0.35000	129182.90
0100 2107--100500 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	319.300	M3	25.00000	7982.50	22.12000	7062.92	40.00000	12772.00
0110 2108--100000 OVERHAUL (STATION METER)	2180158.000	ST-M	0.04000	87206.32	0.04000	87206.32	0.04000	87206.32
0120 2312--110100 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	523.000	MG	25.00000	13075.00	20.75000	10852.25	28.00000	14644.00
0130 2402--220000 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1426.000	M3	5.50000	7843.00	6.00000	8556.00	6.85000	9768.10
0140 2402--401060 FLOODED BACKFILL	3021.000	M3	30.00000	90630.00	31.80000	96067.80	32.00000	96672.00
0150 2416--100600 CONCRETE 100D ROADWAY PIPE CULVERT 600 MM DIA	335.300	M	135.00000	45265.50	99.00000	33194.70	135.00000	45265.50
0160 2416--100750 CONCRETE 100D ROADWAY PIPE CULVERT 750 MM DIA	453.000	M	170.00000	77010.00	143.00000	64779.00	165.00000	74745.00

Bid Order: 308 Contract ID: 81-0202-100 Primary County: SAC
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(8) HO340 HOLLAND, JB CONSTRUCTION, IN UNIT PRICE	AMOUNT	(9) CO170 COMMERCIAL CONTRACTORS EQUIPM UNIT PRICE	AMOUNT
0170 2416--100900 CONCRETE 100D ROADWAY PIPE CULVERT 900 MM DIA	59.100 M	210.00000	12411.00	184.00000	10874.40	208.00000	12292.80
0180 2416--101200 CONCRETE 100D ROADWAY PIPE CULVERT 1200 MM DIA	62.800 M	315.00000	19782.00	271.00000	17018.80	305.00000	19154.00
0190 2416--240600 CONCRETE PIPE APRONS 600 MM DIA	18.000 EACH	550.00000	9900.00	485.00000	8730.00	595.00000	10710.00
0200 2416--240750 CONCRETE PIPE APRONS 750 MM DIA	14.000 EACH	515.00000	7210.00	478.00000	6692.00	750.00000	10500.00
0210 2416--240900 CONCRETE PIPE APRONS 900 MM DIA	2.000 EACH	800.00000	1600.00	719.00000	1438.00	850.00000	1700.00
0220 2416--241200 CONCRETE PIPE APRONS 1200 MM DIA	2.000 EACH	1025.00000	2050.00	1010.00000	2020.00	1250.00000	2500.00
0230 2422--100600 UNCLASSIFIED ENTRANCE PIPE CULVERT 600 MM DIA	9.200 M	90.00000	828.00	85.49000	786.51	106.00000	975.20
0240 2422--300600 UNCLASSIFIED APRONS 600 MM DIA	2.000 EACH	245.00000	490.00	236.73000	473.46	258.00000	516.00
0250 2502--070300 STANDARD SUBDRAIN, 100D CONCRETE PIPE 300 MM DIA	213.300 M	116.00000	24742.80	80.00000	17064.00	98.00000	20903.40
0260 2502--070450 STANDARD SUBDRAIN, 100D CONCRETE PIPE 450 MM DIA	998.100 M	125.00000	124762.50	85.00000	84838.50	108.00000	107794.80
0270 2502--110300 STANDARD SUBDRAIN, CORRUGATED METAL PIPE 300 MM DIA	1000.000 M	72.00000	72000.00	60.00000	60000.00	73.50000	73500.00
0280 2502--140200 STANDARD SUBDRAIN, DRAIN TILE 200 MM	630.000 M	40.00000	25200.00	36.00000	22680.00	42.00000	26460.00
0290 2506--100000 FLOWABLE MORTAR	91.000 M3	175.00000	15925.00	134.00000	12194.00	150.00000	13650.00
0300 2507--001500 REVETMENT, CLASS E	50.000 MG	45.00000	2250.00	35.00000	1750.00	45.00000	2250.00
0310 2507--002000 EROSION STONE	50.000 MG	43.00000	2150.00	35.00000	1750.00	45.00000	2250.00
0320 2507--004000 ENGINEERING FABRIC	151.000 M2	5.00000	755.00	1.75000	264.25	3.50000	528.50
0330 2518--000100 SAFETY CLOSURE	16.000 EACH	325.00000	5200.00	320.00000	5120.00	500.00000	8000.00

Bid Order: 308 Contract ID: 81-0202-100 Primary County: SAC
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(8) HO340 HOLLAND, JB CONSTRUCTION, IN UNIT PRICE	AMOUNT	(9) CO170 COMMERCIAL CONTRACTORS EQUIPM UNIT PRICE	AMOUNT
0340 2519--100000 FIELD FENCE, AS PER PLAN	6285.000	M	8.50000	53422.50	6.09000	38275.65	7.50000	47137.50
0350 2519--101000 FIELD FENCE BRACE PANELS	90.000	EACH	190.00000	17100.00	202.91000	18261.90	120.00000	10800.00
0360 2520--100100 FIELD LABORATORY	1.000	EACH	5500.00000	5500.00	1500.00000	1500.00	7500.00000	7500.00
0370 2526--001000 CONSTRUCTION SURVEY		LUMP	14500.00000	14500.00	32000.00000	32000.00	32500.00000	32500.00
0380 2526--828600 GLOBAL POSTIONING SYSTEM (GPS) MACHINE CONTROL GRADING		LUMP	5000.00000	5000.00	24000.00000	24000.00	15000.00000	15000.00
0390 2528--101000 TRAFFIC CONTROL		LUMP	7250.00000	7250.00	9000.00000	9000.00	14500.00000	14500.00
0400 2528--107001 FLAGGERS	10.000	EACH	295.00000	2950.00	295.00000	2950.00	295.00000	2950.00
0410 2533--100000 MOBILIZATION		LUMP	25000.00000	25000.00	18500.00000	18500.00	150000.00000	150000.00
0420 2601--103000 STABILIZING CROP SEEDING AND FERTILIZIN	33.600	HA	180.00000	6048.00	181.25000	6090.00	250.00000	8400.00
0430 2601--104200 MULCHING	33.600	HA	1730.00000	58128.00	1730.00000	58128.00	1730.00000	58128.00
0440 2601--108141 SLOPE PROTECTION, WOOD EXCELSIOR MAT	2000.000	M2	1.00000	2000.00	1.01000	2020.00	1.30000	2600.00
0450 2601--109010 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	160.000	KL	15.00000	2400.00	15.00000	2400.00	15.00000	2400.00
0460 2602--000020 SILT FENCE	5978.000	M	4.50000	26901.00	4.23000	25286.94	5.00000	29890.00
0470 2602--000030 SILT FENCE FOR DITCH CHECKS	347.000	M	5.50000	1908.50	5.39000	1870.33	6.50000	2255.50
0480 2602--000040 SILT DIKES	4120.000	M	3.00000	12360.00	1.33000	5479.60	2.00000	8240.00
0490 2602--000060 REMOVAL OF SILT FENCE	2391.000	M	0.25000	597.75	0.95000	2271.45	0.85000	2032.35
0500 2602--000090 CLEAN-OUT OF SILT FENCE	2391.000	M	1.50000	3586.50	2.00000	4782.00	0.60000	1434.60
0510 2602--000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	116.000	M	1.50000	174.00	2.00000	232.00	1.30000	150.80
SECTION TOTALS			$	2,420,764.57	$	2,536,601.07	$	2,999,215.62
CONTRACT TOTALS			$	2,420,764.57	$	2,536,601.07	$	2,999,215.62

Bid Order: 310
Contract ID: 97-0121-018
Primary County: WOODBURY
Letting Date: 100420 10:00 A.M.
Established DBE Goal: 2.50 %
Letting Status: CONTRACT SIGNED by GODBERSEN-SMITH CONSTRUCTION CO.
Contract Period: 120 WORK DAYS Approximate Start Date: 07/06/10

Project: BRF-012-1(18)--38-97
Work Type: GRADING
County: WOODBURY Prj Awd Amt: $1,456,103.80
Route: IOWA 12
Location: OVER ABANDONED R.R. IN SIOUX CITY (REMOVE BRIDGE)

GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.
GFE to DBE responsiveness: Bid Winner - Demonstrated historical utilization of DBEs

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 1,456,103.80	100.00 %
2	RE300	REILLY CONSTRUCTION CO., INC.	$ 1,486,926.64	102.11 %
3	CO380	CONCRETE SPECIALTY, INC.	$ 1,493,529.69	102.57 %
4	PE320	PETERSON CONTRACTORS INC.	$ 1,549,408.00	106.40 %

Bid Order: 310 Contract ID: 97-0121-018 Primary County: WOODBURY
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(2) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(3) CO380 CONCRETE SPECIALTY, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	3.000	ACRE	3000.00000	9000.00	1500.00000	4500.00	3500.00000	10500.00
0020 2102-0425070 SPECIAL BACKFILL	2244.000	TON	24.00000	53856.00	14.50000	32538.00	19.00000	42636.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	77927.000	CY	4.50000	350671.50	4.25000	331189.75	4.20000	327293.40
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	5.00000	50.00	50.00000	500.00	20.00000	200.00
0050 2105-8425011 TOPSOIL, SPREAD	4487.000	CY	3.00000	13461.00	1.50000	6730.50	2.60000	11666.20
0060 2105-8425020 TOPSOIL, STRIP AND STOCKPILE	4487.000	CY	3.00000	13461.00	1.50000	6730.50	2.10000	9422.70
0070 2107-0875100 COMPACTION WITH MOISTURE CONTROL	40800.000	CY	1.00000	40800.00	0.55000	22440.00	0.82000	33456.00
0080 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	1050.000	CY	25.00000	26250.00	16.75000	17587.50	23.35000	24517.50
0090 2112-0000100 WICK DRAIN	14192.000	LF	2.25000	31932.00	2.32000	32925.44	2.35000	33351.20
0100 2115-0100000 MODIFIED SUBBASE	1209.000	CY	44.00000	53196.00	37.00000	44733.00	35.00000	42315.00
0110 2123-7450000 SHOULDER CONSTRUCTION, EARTH	30.000	STA	150.00000	4500.00	500.00000	15000.00	220.00000	6600.00
0120 2301-1033095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.	3734.000	SY	44.90000	167656.60	51.95000	193981.30	41.00000	153094.00
0130 2301-4874006 MEDIAN, DOWELLED P.C. CONCRETE, AS PER PLAN	1328.000	SY	39.00000	51792.00	70.00000	92960.00	65.00000	86320.00
0140 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1200.00000	1200.00	500.00000	500.00	1200.00000	1200.00
0150 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1.00000	1.00	1000.00000	1000.00	1.00000	1.00
0160 2304-0100000 DETOUR PAVEMENT	2581.000	SY	34.00000	87754.00	44.00000	113564.00	30.50000	78720.50

Bid Order: 310 Contract ID: 97-0121-018 Primary County: WOODBURY
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(2) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(3) CO380 CONCRETE SPECIALTY, INC. UNIT PRICE	AMOUNT
0170 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	2.000	EACH	1500.00000	3000.00	500.00000	1000.00	400.00000	800.00
0180 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	55000.00000	55000.00	75000.00000	75000.00	100000.00000	100000.00
0190 2417-0225024 APRONS, METAL, 24 IN. DIA.	2.000	EACH	250.00000	500.00	315.00000	630.00	550.00000	1100.00
0200 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	103.000	LF	24.00000	2472.00	33.75000	3476.25	51.40000	5294.20
0210 2435-0250704 INTAKE, SW-507, TOP ONLY	3.000	EACH	1200.00000	3600.00	2000.00000	6000.00	2000.00000	6000.00
0220 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	813.000	LF	30.00000	24390.00	11.50000	9349.50	8.00000	6504.00
0230 2502-8212104 SUBDRAIN, PLASTIC PIPE, 4 IN.	428.000	LF	12.00000	5136.00	11.50000	4922.00	8.00000	3424.00
0240 2502-8220196 SUBDRAIN OUTLET, RF-19E	4.000	EACH	175.00000	700.00	175.00000	700.00	350.00000	1400.00
0250 2502-8220197 SUBDRAIN OUTLET (RF-19F)	2.000	EACH	250.00000	500.00	175.00000	350.00	350.00000	700.00
0260 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	608.000	LF	2.50000	1520.00	3.00000	1824.00	2.50000	1520.00
0270 2505-4008130 REMOVAL OF CABLE GUARDRAIL	1518.000	LF	1.50000	2277.00	2.75000	4174.50	1.50000	2277.00
0280 2505-4008300 STEEL BEAM GUARDRAIL	487.600	LF	13.25000	6460.70	14.00000	6826.40	13.25000	6460.70
0290 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	1.000	EACH	1850.00000	1850.00	2200.00000	2200.00	1850.00000	1850.00
0300 2505-6000111 HIGH TENSION CABLE GUARDRAIL	2170.000	LF	7.90000	17143.00	15.00000	32550.00	7.90000	17143.00
0310 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	4.000	EACH	1800.00000	7200.00	1800.00000	7200.00	1800.00000	7200.00
0320 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000	EACH	1920.00000	1920.00	1200.00000	1200.00	1920.00000	1920.00
0330 2510-6745850 REMOVAL OF PAVEMENT	4800.000	SY	4.75000	22800.00	6.25000	30000.00	6.00000	28800.00
0340 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	172.000	LF	28.00000	4816.00	34.60000	5951.20	32.00000	5504.00

Bid Order: 310 Contract ID: 97-0121-018 Primary County: WOODBURY
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(2) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(3) CO380 CONCRETE SPECIALTY, INC. UNIT PRICE	AMOUNT
0350 2512-1725306 CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.	159.000	LF	30.00000	4770.00	35.95000	5716.05	36.00000	5724.00
0360 2518-6910000 SAFETY CLOSURE	9.000	EACH	125.00000	1125.00	200.00000	1800.00	100.00000	900.00
0370 2520-3350010 FIELD LABORATORY	1.000	EACH	5000.00000	5000.00	10000.00000	10000.00	7500.00000	7500.00
0380 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	60.640	STA	30.00000	1819.20	90.48000	5486.71	60.00000	3638.40
0390 2527-9263130 REMOVABLE TAPE MARKINGS	35.840	STA	105.00000	3763.20	91.00000	3261.44	140.00000	5017.60
0400 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	6.000	EACH	90.00000	540.00	95.00000	570.00	75.00000	450.00
0410 2527-9263180 PAVEMENT MARKINGS REMOVED	4.670	STA	155.00000	723.85	100.00000	467.00	450.00000	2101.50
0420 2527-9263190 SYMBOLS AND LEGENDS REMOVED	6.000	EACH	65.00000	390.00	95.00000	570.00	75.00000	450.00
0430 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1325.000	LF	12.00000	15900.00	13.21000	17503.25	13.50000	17887.50
0440 2528-8445110 TRAFFIC CONTROL		LUMP	25000.00000	25000.00	12950.00000	12950.00	21000.00000	21000.00
0450 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	1044.000	LF	11.00000	11484.00	10.00000	10440.00	13.10000	13676.40
0460 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	744.000	SY	64.00000	47616.00	90.90000	67629.60	70.00000	52080.00
0470 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000	EACH	200.00000	400.00	337.00000	674.00	2000.00000	4000.00
0480 2533-4980005 MOBILIZATION		LUMP	85000.00000	85000.00	50000.00000	50000.00	106649.14000	106649.14
0490 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	2000.00000	4000.00	2000.00000	4000.00	2600.00000	5200.00
0500 2599-9999009 ('LINEAR FEET' ITEM) GRINDING OF EXISTING 6 IN. STANDARD	796.000	LF	6.00000	4776.00	6.00000	4776.00	10.00000	7960.00
0510 2599-9999018 ('SQUARE YARDS' ITEM) REMOVAL OF RAISED CONCRETE MEDIANS	744.000	SY	4.25000	3162.00	10.00000	7440.00	9.00000	6696.00
0520 2601-2634100 MULCHING	1.500	ACRE	700.00000	1050.00	700.00000	1050.00	700.00000	1050.00

Bid Order: 310 Contract ID: 97-0121-018 Primary County: WOODBURY
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(2) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(3) CO380 CONCRETE SPECIALTY, INC. UNIT PRICE	AMOUNT
0530 2601-2634105 MULCHING, BONDED FIBER MATRIX	9.400	ACRE	3050.00000	28670.00	3050.00000	28670.00	3050.00000	28670.00
0540 2601-2636043 SEEDING AND FERTILIZING (RURAL)	6.000	ACRE	750.00000	4500.00	750.00000	4500.00	750.00000	4500.00
0550 2601-2636044 SEEDING AND FERTILIZING (URBAN)	3.400	ACRE	1200.00000	4080.00	1200.00000	4080.00	1200.00000	4080.00
0560 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	6.000	ACRE	400.00000	2400.00	400.00000	2400.00	400.00000	2400.00
0570 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	3.400	ACRE	500.00000	1700.00	500.00000	1700.00	500.00000	1700.00
0580 2601-2643401 TURF REINFORCEMENT MAT	144.000	SQ	65.00000	9360.00	65.00000	9360.00	65.00000	9360.00
0590 2602-0000010 SILT DITCHES	180.000	LF	5.00000	900.00	3.00000	540.00	3.00000	540.00
0600 2602-0000020 SILT FENCE	13147.000	LF	1.55000	20377.85	1.55000	20377.85	1.55000	20377.85
0610 2602-0000030 SILT FENCE FOR DITCH CHECKS	27.000	LF	5.00000	135.00	5.00000	135.00	5.00000	135.00
0620 2602-0000090 CLEAN-OUT OF SILT FENCE	5259.000	LF	0.10000	525.90	0.10000	525.90	0.10000	525.90
0630 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	14.000	LF	5.00000	70.00	5.00000	70.00	5.00000	70.00
SECTION TOTALS			$	1,356,103.80	$	1,386,926.64	$	1,393,529.69
SECTION 0002 CONTRACT ITEMS								
0640 2528-5160000 NO EXCUSE ROAD OPENING BONUS, TO OPEN TO TRAFFIC BY NOV 22, 2011		LUMP	100000.00000	100000.00	100000.00000	100000.00	100000.00000	100000.00
SECTION TOTALS			$	100,000.00	$	100,000.00	$	100,000.00
CONTRACT TOTALS			$	1,456,103.80	$	1,486,926.64	$	1,493,529.69

Bid Order: 310 Contract ID: 97-0121-018 Primary County: WOODBURY
Letting Date: 04/20/10 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 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	3.000	ACRE	2000.00000	6000.00				
0020 2102-0425070 SPECIAL BACKFILL	2244.000	TON	14.00000	31416.00				
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	77927.000	CY	4.60000	358464.20				
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	50.00000	500.00				
0050 2105-8425011 TOPSOIL, SPREAD	4487.000	CY	7.50000	33652.50				
0060 2105-8425020 TOPSOIL, STRIP AND STOCKPILE	4487.000	CY	3.50000	15704.50				
0070 2107-0875100 COMPACTION WITH MOISTURE CONTROL	40800.000	CY	1.00000	40800.00				
0080 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	1050.000	CY	16.50000	17325.00				
0090 2112-0000100 WICK DRAIN	14192.000	LF	1.25000	17740.00				
0100 2115-0100000 MODIFIED SUBBASE	1209.000	CY	37.38000	45192.42				
0110 2123-7450000 SHOULDER CONSTRUCTION, EARTH	30.000	STA	335.00000	10050.00				
0120 2301-1033095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.	3734.000	SY	53.00000	197902.00				
0130 2301-4874006 MEDIAN, DOWELLED P.C. CONCRETE, AS PER PLAN	1328.000	SY	88.00000	116864.00				
0140 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	850.00000	850.00				
0150 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1.00000	1.00				
0160 2304-0100000 DETOUR PAVEMENT	2581.000	SY	31.00000	80011.00				

Bid Order: 310 Contract ID: 97-0121-018 Primary County: WOODBURY
Letting Date: 04/20/10 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
0170 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	2.000	EACH	500.00000	1000.00				
0180 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	90000.00000	90000.00				
0190 2417-0225024 APRONS, METAL, 24 IN. DIA.	2.000	EACH	400.00000	800.00				
0200 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	103.000	LF	28.00000	2884.00				
0210 2435-0250704 INTAKE, SW-507, TOP ONLY	3.000	EACH	2800.00000	8400.00				
0220 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	813.000	LF	7.00000	5691.00				
0230 2502-8212104 SUBDRAIN, PLASTIC PIPE, 4 IN.	428.000	LF	7.00000	2996.00				
0240 2502-8220196 SUBDRAIN OUTLET, RF-19E	4.000	EACH	325.00000	1300.00				
0250 2502-8220197 SUBDRAIN OUTLET (RF-19F)	2.000	EACH	300.00000	600.00				
0260 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	608.000	LF	2.50000	1520.00				
0270 2505-4008130 REMOVAL OF CABLE GUARDRAIL	1518.000	LF	1.50000	2277.00				
0280 2505-4008300 STEEL BEAM GUARDRAIL	487.600	LF	13.25000	6460.70				
0290 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	1.000	EACH	2000.00000	2000.00				
0300 2505-6000111 HIGH TENSION CABLE GUARDRAIL	2170.000	LF	8.00000	17360.00				
0310 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	4.000	EACH	2000.00000	8000.00				
0320 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000	EACH	2000.00000	2000.00				
0330 2510-6745850 REMOVAL OF PAVEMENT	4800.000	SY	6.75000	32400.00				
0340 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	172.000	LF	42.00000	7224.00				

Bid Order: 310 Contract ID: 97-0121-018 Primary County: WOODBURY
Letting Date: 04/20/10 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
0350 2512-1725306 CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.	159.000	LF	48.00000	7632.00				
0360 2518-6910000 SAFETY CLOSURE	9.000	EACH	200.00000	1800.00				
0370 2520-3350010 FIELD LABORATORY	1.000	EACH	5000.00000	5000.00				
0380 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	60.640	STA	91.00000	5518.24				
0390 2527-9263130 REMOVABLE TAPE MARKINGS	35.840	STA	91.00000	3261.44				
0400 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	6.000	EACH	95.00000	570.00				
0410 2527-9263180 PAVEMENT MARKINGS REMOVED	4.670	STA	100.00000	467.00				
0420 2527-9263190 SYMBOLS AND LEGENDS REMOVED	6.000	EACH	95.00000	570.00				
0430 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1325.000	LF	13.25000	17556.25				
0440 2528-8445110 TRAFFIC CONTROL		LUMP	20000.00000	20000.00				
0450 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	1044.000	LF	10.00000	10440.00				
0460 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	744.000	SY	60.00000	44640.00				
0470 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000	EACH	700.00000	1400.00				
0480 2533-4980005 MOBILIZATION		LUMP	75000.00000	75000.00				
0490 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	2000.00000	4000.00				
0500 2599-9999009 ('LINEAR FEET' ITEM) GRINDING OF EXISTING 6 IN. STANDARD	796.000	LF	3.00000	2388.00				
0510 2599-9999018 ('SQUARE YARDS' ITEM) REMOVAL OF RAISED CONCRETE MEDIANS	744.000	SY	14.00000	10416.00				
0520 2601-2634100 MULCHING	1.500	ACRE	700.00000	1050.00				

Bid Order: 310 Contract ID: 97-0121-018 Primary County: WOODBURY
Letting Date: 04/20/10 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
0530 2601-2634105 MULCHING, BONDED FIBER MATRIX	9.400	ACRE	3050.00000	28670.00				
0540 2601-2636043 SEEDING AND FERTILIZING (RURAL)	6.000	ACRE	750.00000	4500.00				
0550 2601-2636044 SEEDING AND FERTILIZING (URBAN)	3.400	ACRE	1200.00000	4080.00				
0560 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	6.000	ACRE	400.00000	2400.00				
0570 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	3.400	ACRE	500.00000	1700.00				
0580 2601-2643401 TURF REINFORCEMENT MAT	144.000	SQ	65.00000	9360.00				
0590 2602-0000010 SILT DITCHES	180.000	LF	2.75000	495.00				
0600 2602-0000020 SILT FENCE	13147.000	LF	1.55000	20377.85				
0610 2602-0000030 SILT FENCE FOR DITCH CHECKS	27.000	LF	5.00000	135.00				
0620 2602-0000090 CLEAN-OUT OF SILT FENCE	5259.000	LF	0.10000	525.90				
0630 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	14.000	LF	5.00000	70.00				
SECTION TOTALS			$	1,449,408.00	$		$	
SECTION 0002 CONTRACT ITEMS								
0640 2528-5160000 NO EXCUSE ROAD OPENING BONUS, TO OPEN TO TRAFFIC BY NOV 22, 2011		LUMP	100000.00000	100000.00				
SECTION TOTALS			$	100,000.00	$		$	
CONTRACT TOTALS			$	1,549,408.00	$		$	

Bid Order: 452
Letting Date: 100420 10:00 A.M.
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
Contract Period: 75 WORK DAYS Late Start Date: 07/06/10

Contract ID: 77-2352-614

Primary County: POLK
No Established DBE Goal

Project: IMN-235-2(614)4--0E-77
Work Type: NOISE WALL
County: POLK Prj Awd Amt: $450,213.27
Route: I-235
Location: IN DES MOINES ON
N. SIDE OF I-235 & W. OF 63RD ST.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE320	PETERSON CONTRACTORS INC.	$ 450,213.27	100.00 %
2	JE200	JENSEN CONSTRUCTION CO.	$ 453,278.90	100.68 %
3	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	$ 488,268.45	108.45 %
4	CO105	COLLINS & HERMANN, INC.	$ 508,728.86	112.99 %

Bid Order: 452 Contract ID: 77-2352-614 Primary County: POLK
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) UN059 UNITED CONTRACTORS INC. AND S UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0610; 245.0 M X VARI. HEIGHT PRECAST CONCRETE NOISE WALL								
0010 2516--204110 PRECAST NOISE WALL	1329.000	M2	280.00000	372120.00	278.00000	369462.00	305.85000	406474.65
0020 2526--001000 CONSTRUCTION SURVEY		LUMP	1550.00000	1550.00	5000.00000	5000.00	2000.00000	2000.00
0030 2533--100000 MOBILIZATION		LUMP	20000.00000	20000.00	37000.00000	37000.00	40000.00000	40000.00
SECTION TOTALS			$	393,670.00	$	411,462.00	$	448,474.65
SECTION 0002 ROADWAY ITEMS								
0040 2101--100200 CLEARING AND GRUBBING	0.200	HA	12000.00000	2400.00	22250.00000	4450.00	22000.00000	4400.00
0050 2102--100100 CLASS 10 EXCAVATION, ROADWAY AND BORROW	146.000	M3	22.50000	3285.00	19.00000	2774.00	18.80000	2744.80
0060 2105--103000 TOPSOIL, FURNISH AND SPREAD	298.000	M3	50.00000	14900.00	37.00000	11026.00	36.00000	10728.00
0070 2507--002000 EROSION STONE	29.500	MG	62.50000	1843.75	55.50000	1637.25	55.00000	1622.50
0080 2507--004000 ENGINEERING FABRIC	35.200	M2	5.00000	176.00	10.50000	369.60	10.00000	352.00
0090 2519--131010 FENCE UNDERLAYMENT, 450 MM WIDE	49.000	M	74.38000	3644.62	9.00000	441.00	8.25000	404.25
0100 2519--210000 CHAIN LINK FENCE, VINYL COATED	49.000	M	82.10000	4022.90	65.00000	3185.00	64.25000	3148.25
0110 2519--422000 REMOVAL OF CHAIN LINK FENCE	50.000	M	29.54000	1477.00	9.00000	450.00	8.00000	400.00
0120 2528--101000 TRAFFIC CONTROL		LUMP	9300.00000	9300.00	3000.00000	3000.00	6500.00000	6500.00
0130 2533--100000 MOBILIZATION		LUMP	7500.00000	7500.00	7000.00000	7000.00	1500.00000	1500.00
0140 2601--101200 SEEDING AND FERTILIZING (URBAN)	0.300	HA	2499.00000	749.70	3705.00000	1111.50	2499.00000	749.70
0150 2601--108141 SLOPE PROTECTION, WOOD EXCELSIOR MAT	2500.000	M2	1.46000	3650.00	1.10000	2750.00	1.46000	3650.00
0160 2601--109010 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	78.400	KL	15.00000	1176.00	15.00000	1176.00	15.00000	1176.00
0170 2602--000020 SILT FENCE	331.000	M	5.50000	1820.50	6.05000	2002.55	5.50000	1820.50

Bid Order: 452 Contract ID: 77-2352-614 Primary County: POLK
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) UN059 UNITED CONTRACTORS INC. AND S UNIT PRICE	AMOUNT
0180 2602--000030 SILT FENCE FOR DITCH CHECKS	23.000 M	15.00000	345.00	6.00000	138.00	15.00000	345.00
0190 2602--000090 CLEAN-OUT OF SILT FENCE	133.000 M	1.60000	212.80	2.00000	266.00	1.60000	212.80
0200 2602--000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	8.000 M	5.00000	40.00	5.00000	40.00	5.00000	40.00
SECTION TOTALS		$	56,543.27	$	41,816.90	$	39,793.80
CONTRACT TOTALS		$	450,213.27	$	453,278.90	$	488,268.45

Bid Order: 452 Contract ID: 77-2352-614 Primary County: POLK
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO105 COLLINS & HERMANN, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0610; 245.0 M X VARI. HEIGHT PRECAST CONCRETE NOISE WALL								
0010 2516--204110 PRECAST NOISE WALL	1329.000	M2	305.04000	405398.16				
0020 2526--001000 CONSTRUCTION SURVEY		LUMP	1944.53000	1944.53				
0030 2533--100000 MOBILIZATION		LUMP	26326.56000	26326.56				
SECTION TOTALS			$	433,669.25	$		$	
SECTION 0002 ROADWAY ITEMS								
0040 2101--100200 CLEARING AND GRUBBING	0.200	HA	5117.19000	1023.44				
0050 2102--100100 CLASS 10 EXCAVATION, ROADWAY AND BORROW	146.000	M3	20.47000	2988.62				
0060 2105--103000 TOPSOIL, FURNISH AND SPREAD	298.000	M3	30.70000	9148.60				
0070 2507--002000 EROSION STONE	29.500	MG	66.52000	1962.34				
0080 2507--004000 ENGINEERING FABRIC	35.200	M2	10.23000	360.10				
0090 2519--131010 FENCE UNDERLAYMENT, 450 MM WIDE	49.000	M	8.44000	413.56				
0100 2519--210000 CHAIN LINK FENCE, VINYL COATED	49.000	M	65.76000	3222.24				
0110 2519--422000 REMOVAL OF CHAIN LINK FENCE	50.000	M	8.19000	409.50				
0120 2528--101000 TRAFFIC CONTROL		LUMP	3070.31000	3070.31				
0130 2533--100000 MOBILIZATION		LUMP	10604.69000	10604.69				
0140 2601--101200 SEEDING AND FERTILIZING (URBAN)	0.300	HA	3582.03000	1074.61				
0150 2601--108141 SLOPE PROTECTION, WOOD EXCELSIOR MAT	2500.000	M2	15.35000	38375.00				
0160 2601--109010 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	78.400	KL	15.00000	1176.00				
0170 2602--000020 SILT FENCE	331.000	M	3.07000	1016.17				

Bid Order: 452 Contract ID: 77-2352-614 Primary County: POLK
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CO105 COLLINS & HERMANN, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2602--000030	23.000 M	3.07000	70.61				
SILT FENCE FOR DITCH CHECKS							
0190 2602--000090	133.000 M	1.02000	135.66				
CLEAN-OUT OF SILT FENCE							
0200 2602--000100	8.000 M	1.02000	8.16				
CLEAN-OUT OF SILT FENCE FOR DITCH CHECK							
SECTION TOTALS		$	75,059.61	$		$	
CONTRACT TOTALS		$	508,728.86	$		$	

Bid Order: 453
Contract ID: 77-2352-615
Primary County: POLK
Letting Date: 100420 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by UNITED CONTRACTORS INC. AND SUBSIDIARIES
Contract Period: 55 WORK DAYS Late Start Date: 08/16/10

Project: IMN-235-2(615)4--0E-77
Work Type: NOISE WALL
County: POLK Prj Awd Amt: $299,752.00
Route: I-235
Location: IN DES MOINES ON N. SIDE OF I-235 ALONG CROCKER ST. BETWEEN 35TH & 33RD ST.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	$ 299,752.00	100.00 %
2	PE320	PETERSON CONTRACTORS INC.	$ 317,421.20	105.89 %
3	CO105	COLLINS & HERMANN, INC.	$ 340,306.58	113.52 %
4	JE200	JENSEN CONSTRUCTION CO.	$ 341,752.50	114.01 %

Bid Order: 453 Contract ID: 77-2352-615 Primary County: POLK
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) CO105 COLLINS & HERMANN, INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0710; 150.0 M X VARI. HEIGHT PRECAST CONCRETE NOISE WALL								
0010 2516--204110 PRECAST NOISE WALL	690.000	M2	262.80000	181332.00	250.00000	172500.00	316.33000	218267.70
0020 2526--001000 CONSTRUCTION SURVEY		LUMP	2000.00000	2000.00	2500.00000	2500.00	1944.53000	1944.53
0030 2533--100000 MOBILIZATION		LUMP	15000.00000	15000.00	20000.00000	20000.00	8187.50000	8187.50
SECTION TOTALS			$	198,332.00	$	195,000.00	$	228,399.73
SECTION 0002 ROADWAY ITEMS								
0040 2102--100100 CLASS 10 EXCAVATION, ROADWAY AND BORROW	2484.000	M3	14.75000	36639.00	17.50000	43470.00	20.47000	50847.48
0050 2105--103000 TOPSOIL, FURNISH AND SPREAD	273.000	M3	36.00000	9828.00	50.00000	13650.00	30.70000	8381.10
0060 2435--140148 MANHOLE, SANITARY SEWER, SW-401, 1200 M	1.000	EACH	3250.00000	3250.00	4250.00000	4250.00	511.72000	511.72
0070 2435--251224 INTAKE, SW-512, 600 MM	1.000	EACH	2200.00000	2200.00	3250.00000	3250.00	1023.44000	1023.44
0080 2435--700020 CONNECTION TO EXISTING INTAKE	1.000	EACH	1000.00000	1000.00	1750.00000	1750.00	2558.59000	2558.59
0090 2503--114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 100D (CLASS III), 375 MM	53.400	M	175.00000	9345.00	175.00000	9345.00	153.52000	8197.97
0100 2519--131010 FENCE UNDERLAYMENT, 450 MM WIDE	4.000	M	15.00000	60.00	157.50000	630.00	15.35000	61.40
0110 2519--210000 CHAIN LINK FENCE, VINYL COATED	4.000	M	280.00000	1120.00	303.25000	1213.00	286.56000	1146.24
0120 2528--101000 TRAFFIC CONTROL		LUMP	10400.00000	10400.00	10000.00000	10000.00	5117.19000	5117.19
0130 2533--100000 MOBILIZATION		LUMP	3000.00000	3000.00	7500.00000	7500.00	5117.19000	5117.19
0140 2599--999901 ('METER' ITEM) PCC GUTTER	150.000	M	125.00000	18750.00	140.00000	21000.00	153.52000	23028.00
0150 2601--101200 SEEDING AND FERTILIZING (URBAN)	0.200	HA	2499.00000	499.80	3000.00000	600.00	2557.57000	511.51
0160 2601--108141 SLOPE PROTECTION, WOOD EXCELSIOR MAT	1500.000	M2	1.46000	2190.00	1.75000	2625.00	1.49000	2235.00

Bid Order: 453 Contract ID: 77-2352-615 Primary County: POLK
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) CO105 COLLINS & HERMANN, INC. UNIT PRICE	AMOUNT
0170 2601--109010 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	120.000 KL	15.00000	1800.00	15.00000	1800.00	15.00000	1800.00
0180 2602--000020 SILT FENCE	218.000 M	5.50000	1199.00	5.50000	1199.00	5.63000	1227.34
0190 2602--000090 CLEAN-OUT OF SILT FENCE	87.000 M	1.60000	139.20	1.60000	139.20	1.64000	142.68
SECTION TOTALS		$	101,420.00	$	122,421.20	$	111,906.85
CONTRACT TOTALS		$	299,752.00	$	317,421.20	$	340,306.58

Bid Order: 453 Contract ID: 77-2352-615 Primary County: POLK
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0710; 150.0 M X VARI. HEIGHT PRECAST CONCRETE NOISE WALL								
0010 2516--204110 PRECAST NOISE WALL	690.000	M2	316.00000	218040.00				
0020 2526--001000 CONSTRUCTION SURVEY		LUMP	3000.00000	3000.00				
0030 2533--100000 MOBILIZATION		LUMP	30000.00000	30000.00				
SECTION TOTALS			$	251,040.00	$		$	
SECTION 0002 ROADWAY ITEMS								
0040 2102--100100 CLASS 10 EXCAVATION, ROADWAY AND BORROW	2484.000	M3	15.00000	37260.00				
0050 2105--103000 TOPSOIL, FURNISH AND SPREAD	273.000	M3	36.50000	9964.50				
0060 2435--140148 MANHOLE, SANITARY SEWER, SW-401, 1200 M	1.000	EACH	3500.00000	3500.00				
0070 2435--251224 INTAKE, SW-512, 600 MM	1.000	EACH	2500.00000	2500.00				
0080 2435--700020 CONNECTION TO EXISTING INTAKE	1.000	EACH	1500.00000	1500.00				
0090 2503--114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 100D (CLASS III), 375 MM	53.400	M	177.00000	9451.80				
0100 2519--131010 FENCE UNDERLAYMENT, 450 MM WIDE	4.000	M	17.00000	68.00				
0110 2519--210000 CHAIN LINK FENCE, VINYL COATED	4.000	M	285.00000	1140.00				
0120 2528--101000 TRAFFIC CONTROL		LUMP	5000.00000	5000.00				
0130 2533--100000 MOBILIZATION		LUMP	3100.00000	3100.00				
0140 2599--999901 ('METER' ITEM) PCC GUTTER	150.000	M	76.00000	11400.00				
0150 2601--101200 SEEDING AND FERTILIZING (URBAN)	0.200	HA	2500.00000	500.00				
0160 2601--108141 SLOPE PROTECTION, WOOD EXCELSIOR MAT	1500.000	M2	1.46000	2190.00				

Bid Order: 453 Contract ID: 77-2352-615 Primary County: POLK
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2601--109010 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	120.000 KL	15.00000	1800.00				
0180 2602--000020 SILT FENCE	218.000 M	5.50000	1199.00				
0190 2602--000090 CLEAN-OUT OF SILT FENCE	87.000 M	1.60000	139.20				
SECTION TOTALS		$	90,712.50	$		$	
CONTRACT TOTALS		$	341,752.50	$		$	

Bid Order: 454 Contract ID: 77-2352-616 Primary County: POLK
Letting Date: 100420 10:00 A.M. No Established DBE Goal
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
Contract Period: 110 WORK DAYS Late Start Date: 05/24/10

Project: IMN-235-2(616)12--0E-77
Work Type: NOISE WALL
County: POLK Prj Awd Amt: $738,004.01
Route: I-235
Location: IN DES MOINES ON
E. SIDE OF I-235 & N. OF E. EUCLID AVE.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE320	PETERSON CONTRACTORS INC.	$ 738,004.01	100.00 %
2	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	$ 769,160.15	104.22 %
3	CO105	COLLINS & HERMANN, INC.	$ 819,687.15	111.06 %
4	NA162	RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP	$ 824,487.13	111.71 %
5	JE200	JENSEN CONSTRUCTION CO.	$ 841,157.10	113.97 %

Bid Order: 454 Contract ID: 77-2352-616 Primary County: POLK
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(3) CO105 COLLINS & HERMANN, INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0110; 400.0 M X VARI. HEIGHT PRECAST CONCRETE NOISE WALL								
0010 2516--204110 PRECAST NOISE WALL	1977.000	M2	220.00000	434940.00	252.90000	499983.30	305.00000	602985.00
0020 2526--001000 CONSTRUCTION SURVEY		LUMP	2700.00000	2700.00	3500.00000	3500.00	2700.00000	2700.00
0030 2533--100000 MOBILIZATION		LUMP	22500.00000	22500.00	45000.00000	45000.00	2500.00000	2500.00
SECTION TOTALS			$	460,140.00	$	548,483.30	$	608,185.00
SECTION 0002 ROADWAY ITEMS								
0040 2101--100100 CLEARING AND GRUBBING	270.000	UNIT	12.65000	3415.50	21.00000	5670.00	50.00000	13500.00
0050 2101--100200 CLEARING AND GRUBBING	0.300	HA	12000.00000	3600.00	22000.00000	6600.00	5000.00000	1500.00
0060 2102--100100 CLASS 10 EXCAVATION, ROADWAY AND BORROW	200.000	M3	25.00000	5000.00	18.80000	3760.00	20.00000	4000.00
0070 2105--103000 TOPSOIL, FURNISH AND SPREAD	285.000	M3	55.00000	15675.00	36.00000	10260.00	30.00000	8550.00
0080 2435--251236 INTAKE, SW-512, 900 MM	1.000	EACH	4000.00000	4000.00	3000.00000	3000.00	1000.00000	1000.00
0090 2503--114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 100D (CLASS III), 375 MM	10.900	M	325.00000	3542.50	200.00000	2180.00	150.00000	1635.00
0100 2507--002000 EROSION STONE	46.000	MG	60.00000	2760.00	55.00000	2530.00	65.00000	2990.00
0110 2507--004000 ENGINEERING FABRIC	55.000	M2	5.00000	275.00	10.00000	550.00	10.00000	550.00
0120 2519--131010 FENCE UNDERLAYMENT, 450 MM WIDE	2103.000	M	3.70000	7781.10	7.00000	14721.00	7.00000	14721.00
0130 2519--200000 CHAIN LINK FENCE, AS PER PLAN	1412.000	M	36.90000	52102.80	29.80000	42077.60	29.80000	42077.60
0140 2519--210000 CHAIN LINK FENCE, VINYL COATED 0.9 M	997.000	M	79.41000	79171.77	50.15000	49999.55	50.15000	49999.55
0150 2519--210000 CHAIN LINK FENCE, VINYL COATED 1.8 M	716.000	M	53.32000	38177.12	42.75000	30609.00	42.75000	30609.00
0160 2519--410000 TEMPORARY FENCE	216.000	M	34.92000	7542.72	28.45000	6145.20	28.45000	6145.20

Bid Order: 454 Contract ID: 77-2352-616 Primary County: POLK
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(3) CO105 COLLINS & HERMANN, INC. UNIT PRICE	AMOUNT
0170 2519--422000	700.000	M	26.53000	18571.00	3.75000	2625.00	5.25000	3675.00
REMOVAL OF CHAIN LINK FENCE								
0180 2528--101000		LUMP	10000.00000	10000.00	18200.00000	18200.00	5000.00000	5000.00
TRAFFIC CONTROL								
0190 2533--100000		LUMP	6000.00000	6000.00	1500.00000	1500.00	5000.00000	5000.00
MOBILIZATION								
0200 2601--101100	0.500	HA	1852.00000	926.00	1852.00000	926.00	1852.00000	926.00
SEEDING AND FERTILIZING (RURAL)								
0210 2601--101200	0.300	HA	2499.00000	749.70	2499.00000	749.70	3500.00000	1050.00
SEEDING AND FERTILIZING (URBAN)								
0220 2601--103000	0.500	HA	800.00000	400.00	800.00000	400.00	800.00000	400.00
STABILIZING CROP SEEDING AND FERTILIZIN								
0230 2601--104205	0.300	HA	7286.00000	2185.80	7286.00000	2185.80	7286.00000	2185.80
MULCHING, BONDED FIBER MATRIX								
0240 2601--108141	5000.000	M2	1.34000	6700.00	1.34000	6700.00	1.34000	6700.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT								
0250 2601--109010	200.000	KL	15.00000	3000.00	15.00000	3000.00	15.00000	3000.00
WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION								
0260 2602--000020	1000.000	M	5.18000	5180.00	5.18000	5180.00	5.18000	5180.00
SILT FENCE								
0270 2602--000030	41.000	M	10.00000	410.00	10.00000	410.00	10.00000	410.00
SILT FENCE FOR DITCH CHECKS								
0280 2602--000090	400.000	M	1.50000	600.00	1.50000	600.00	1.50000	600.00
CLEAN-OUT OF SILT FENCE								
0290 2602--000100	14.000	M	7.00000	98.00	7.00000	98.00	7.00000	98.00
CLEAN-OUT OF SILT FENCE FOR DITCH CHECK								
SECTION TOTALS			$	277,864.01	$	220,676.85	$	211,502.15
CONTRACT TOTALS			$	738,004.01	$	769,160.15	$	819,687.15

Bid Order: 454 Contract ID: 77-2352-616 Primary County: POLK
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) NA162 NATIONWIDE CONSTRUCTION GROU UNIT PRICE	AMOUNT	(5) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0110; 400.0 M X VARI. HEIGHT PRECAST CONCRETE NOISE WALL								
0010 2516--204110 PRECAST NOISE WALL	1977.000	M2	233.77000	462163.29	271.00000	535767.00		
0020 2526--001000 CONSTRUCTION SURVEY		LUMP	20000.00000	20000.00	5000.00000	5000.00		
0030 2533--100000 MOBILIZATION		LUMP	81000.00000	81000.00	90000.00000	90000.00		
SECTION TOTALS			$	563,163.29	$	630,767.00	$	
SECTION 0002 ROADWAY ITEMS								
0040 2101--100100 CLEARING AND GRUBBING	270.000	UNIT	74.00000	19980.00	21.50000	5805.00		
0050 2101--100200 CLEARING AND GRUBBING	0.300	HA	15000.00000	4500.00	22500.00000	6750.00		
0060 2102--100100 CLASS 10 EXCAVATION, ROADWAY AND BORROW	200.000	M3	30.00000	6000.00	19.00000	3800.00		
0070 2105--103000 TOPSOIL, FURNISH AND SPREAD	285.000	M3	35.00000	9975.00	36.25000	10331.25		
0080 2435--251236 INTAKE, SW-512, 900 MM	1.000	EACH	3800.00000	3800.00	3050.00000	3050.00		
0090 2503--114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 100D (CLASS III), 375 MM	10.900	M	800.00000	8720.00	202.00000	2201.80		
0100 2507--002000 EROSION STONE	46.000	MG	53.41000	2456.86	56.00000	2576.00		
0110 2507--004000 ENGINEERING FABRIC	55.000	M2	15.00000	825.00	11.00000	605.00		
0120 2519--131010 FENCE UNDERLAYMENT, 450 MM WIDE	2103.000	M	3.28000	6897.84	7.75000	16298.25		
0130 2519--200000 CHAIN LINK FENCE, AS PER PLAN	1412.000	M	43.16000	60941.92	30.50000	43066.00		
0140 2519--210000 CHAIN LINK FENCE, VINYL COATED 0.9 M	997.000	M	45.52000	45383.44	51.00000	50847.00		
0150 2519--210000 CHAIN LINK FENCE, VINYL COATED 1.8 M	716.000	M	59.43000	42551.88	43.50000	31146.00		
0160 2519--410000 TEMPORARY FENCE	216.000	M	16.40000	3542.40	29.00000	6264.00		

Bid Order: 454 Contract ID: 77-2352-616 Primary County: POLK
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) NA162 NATIONWIDE CONSTRUCTION GROU UNIT PRICE	AMOUNT	(5) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2519--422000 REMOVAL OF CHAIN LINK FENCE	700.000	M	5.00000	3500.00	4.00000	2800.00		
0180 2528--101000 TRAFFIC CONTROL		LUMP	12000.00000	12000.00	3000.00000	3000.00		
0190 2533--100000 MOBILIZATION		LUMP	10000.00000	10000.00	1600.00000	1600.00		
0200 2601--101100 SEEDING AND FERTILIZING (RURAL)	0.500	HA	1852.00000	926.00	1852.00000	926.00		
0210 2601--101200 SEEDING AND FERTILIZING (URBAN)	0.300	HA	2499.00000	749.70	2500.00000	750.00		
0220 2601--103000 STABILIZING CROP SEEDING AND FERTILIZIN	0.500	HA	800.00000	400.00	800.00000	400.00		
0230 2601--104205 MULCHING, BONDED FIBER MATRIX	0.300	HA	7286.00000	2185.80	7286.00000	2185.80		
0240 2601--108141 SLOPE PROTECTION, WOOD EXCELSIOR MAT	5000.000	M2	1.34000	6700.00	1.34000	6700.00		
0250 2601--109010 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	200.000	KL	15.00000	3000.00	15.00000	3000.00		
0260 2602--000020 SILT FENCE	1000.000	M	5.18000	5180.00	5.18000	5180.00		
0270 2602--000030 SILT FENCE FOR DITCH CHECKS	41.000	M	10.00000	410.00	10.00000	410.00		
0280 2602--000090 CLEAN-OUT OF SILT FENCE	400.000	M	1.50000	600.00	1.50000	600.00		
0290 2602--000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	14.000	M	7.00000	98.00	7.00000	98.00		
SECTION TOTALS			$	261,323.84	$	210,390.10	$	
CONTRACT TOTALS			$	824,487.13	$	841,157.10	$	

Bid Order: 651
Letting Date: 100420 10:00 A.M.
Letting Status: CONTRACT SIGNED by PELLING, L.L. CO., INC.
Contract Period: 25 WORK DAYS Approximate Start Date: 07/05/10

Contract ID: 00-0005-714

Primary County: STATEWIDE
No Established DBE Goal

Project: MP-000-5(714)0--76-00
Work Type: HOT MIX ASPHALT MIX
County: STATEWIDE Prj Awd Amt: $49,261.00
Route: MULTIPLE ROUTES
Location: VARIOUS LOCATIONS IN HENRY, WASHINGTON, LOUISA, AND MUSCATINE COUNTIES

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE140	PELLING, L.L. CO., INC.	$ 49,261.00	100.00 %
2	O.051	OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY	$ 50,908.50	103.34 %

Bid Order: 651 Contract ID: 00-0005-714 Primary County: STATEWIDE
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	(2) O.051 OMG D/B/A CESSFORD CONSTRUCT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN FURNISH & DELIVER - SITE 01	45.000 TON	88.00000	3960.00	90.00000	4050.00		
0020 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN FURNISH & DELIVER - SITE 02	40.000 TON	88.00000	3520.00	90.00000	3600.00		
0030 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN FURNISH & DELIVER - SITE 03	45.000 TON	88.00000	3960.00	90.00000	4050.00		
0040 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN FURNISH & DELIVER - SITE 04L	41.000 TON	87.00000	3567.00	95.00000	3895.00		
0050 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN FURNISH & DELIVER - SITE 04R	48.000 TON	87.00000	4176.00	95.00000	4560.00		
0060 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN FURNISH & DELIVER - SITE 05	68.000 TON	83.00000	5644.00	95.00000	6460.00		
0070 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN FURNISH & DELIVER - SITE 06	41.000 TON	85.00000	3485.00	93.00000	3813.00		
0080 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN FURNISH & DELIVER - SITE 07	29.000 TON	91.00000	2639.00	82.50000	2392.50		
0090 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN FURNISH & DELIVER - SITE 08	43.000 TON	91.00000	3913.00	82.50000	3547.50		
0100 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN FURNISH & DELIVER - SITE 09	99.000 TON	91.00000	9009.00	92.50000	9157.50		

Bid Order: 651 Contract ID: 00-0005-714 Primary County: STATEWIDE
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	(2) O.051 OMG D/B/A CESSFORD CONSTRUCT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0110 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN FURNISH & DELIVER - SITE 10	41.000 TON	87.00000	3567.00	93.00000	3813.00		
0120 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN FURNISH & DELIVER - SITE 11	18.000 TON	97.00000	1746.00	82.50000	1485.00		
0130 2599-9999007 ('HOURS' ITEM) HAUL TRUCK - WAITING TIME IN EXCESS OF 2	1.000 HOUR	75.00000	75.00	85.00000	85.00		
SECTION TOTALS		$	49,261.00	$	50,908.50	$	
CONTRACT TOTALS		$	49,261.00	$	50,908.50	$	

Bid Order: 981
Contract ID: 17-0652-709
Primary County: CERRO GORDO
Letting Date: 100420 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by MATT CONSTRUCTION, INC.
Contract Period: 10 WORK DAYS Late Start Date: 09/27/10

Project: MP-065-2(709)194--76-17
Work Type: PCC PAVED SHOULDER - NEW
County: CERRO GORDO Prj Awd Amt: $16,597.52
Route: U.S. 65
Location: INTERSECTION OF B-35 (35TH STREET) IN MASON CITY

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA815	MATT CONSTRUCTION, INC.	$ 16,597.52	100.00 %
2	O.015	OEL CONSTRUCTION SERVICES, INC.	$ 31,167.59	187.78 %
3	DU080	DUFFIELD, ANNE CONSTRUCTION, INC.	$ 31,590.00	190.32 %
4	HO811	HOWREY CONSTRUCTION, INC.	$ 73,500.00	442.83 %

Bid Order: 981 Contract ID: 17-0652-709 Primary County: CERRO GORDO
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA815 MATT CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) O.015 OEL CONSTRUCTION SERVICES, I UNIT PRICE	AMOUNT	(3) DU080 DUFFIELD, ANNE CONSTR., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070	27.000	CY	26.48000	714.96	93.83000	2533.41	100.00000	2700.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0020 2105-8425015	6.000	CY	76.50000	459.00	377.78000	2266.68	100.00000	600.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0030 2111-8174100	88.000	SY	13.62000	1198.56	25.21000	2218.48	30.00000	2640.00
GRANULAR SUBBASE								
0040 2122-5190008	75.000	SY	63.00000	4725.00	108.41000	8130.75	150.00000	11250.00
PAVED SHOULDER, P.C. CONCRETE, 8 IN.								
0050 2303-3400000	1.000	EACH	100.00000	100.00	500.00000	500.00	500.00000	500.00
ADJUSTMENT OF FIXTURES								
0060 2528-8445110		LUMP	1500.00000	1500.00	4318.27000	4318.27	3000.00000	3000.00
TRAFFIC CONTROL								
0070 2528-8445113	20.000	EACH	295.00000	5900.00	295.00000	5900.00	295.00000	5900.00
FLAGGERS								
0080 2533-4980005		LUMP	2000.00000	2000.00	5300.00000	5300.00	5000.00000	5000.00
MOBILIZATION								
SECTION TOTALS			$	16,597.52	$	31,167.59	$	31,590.00
CONTRACT TOTALS			$	16,597.52	$	31,167.59	$	31,590.00

Bid Order: 981 Contract ID: 17-0652-709 Primary County: CERRO GORDO
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HO811 HOWREY CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070	27.000	CY	100.00000	2700.00				
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0020 2105-8425015	6.000	CY	100.00000	600.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0030 2111-8174100	88.000	SY	100.00000	8800.00				
GRANULAR SUBBASE								
0040 2122-5190008	75.000	SY	500.00000	37500.00				
PAVED SHOULDER, P.C. CONCRETE, 8 IN.								
0050 2303-3400000	1.000	EACH	5000.00000	5000.00				
ADJUSTMENT OF FIXTURES								
0060 2528-8445110		LUMP	3000.00000	3000.00				
TRAFFIC CONTROL								
0070 2528-8445113	20.000	EACH	295.00000	5900.00				
FLAGGERS								
0080 2533-4980005		LUMP	10000.00000	10000.00				
MOBILIZATION								
SECTION TOTALS			$	73,500.00	$		$	
CONTRACT TOTALS			$	73,500.00	$		$	

Bid Order: 982
Letting Date: 100420 10:00 A.M.
Letting Status: CONTRACT SIGNED by TAYLOR FENCING
Contract Period: 20 WORK DAYS Late Start Date: 10/04/10

Contract ID: 23-0616-703

Primary County: CLINTON
No Established DBE Goal

Project: MP-061-6(703)135--76-23
Work Type: FENCING
County: CLINTON Prj Awd Amt: $19,603.25
Route: U.S. 61
Location: FROM SCOTT COUNTY LINE TO JACKSON COUNTY LINE.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	TA072	TAYLOR FENCING	$ 19,603.25	100.00 %
2	SM021	SMITH SEEDING, INC.	$ 22,716.50	115.88 %
3	BE055	BEAUTY OF NEW BEGINNINGS, THE, LLC	$ 33,483.50	170.80 %
4	I.005	I & I CONSTRUCTION, INC.	$ 34,574.00	176.36 %
5	MA815	MATT CONSTRUCTION, INC.	$ 35,763.00	182.43 %
6	DU080	DUFFIELD, ANNE CONSTRUCTION, INC.	$ 63,705.00	324.97 %

Bid Order: 982 Contract ID: 23-0616-703 Primary County: CLINTON
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA072 TAYLOR FENCING UNIT PRICE	AMOUNT	(2) SM021 SMITH SEEDING, INC. UNIT PRICE	AMOUNT	(3) BE055 BEAUTY OF NEW BEGINNINGS, THE UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	106.000	UNIT	20.00000	2120.00	85.00000	9010.00	12.10000	1282.60
0020 2519-2000010 FENCE, CHANNEL CROSSING, TYPE A	105.000	LF	10.00000	1050.00	7.40000	777.00	56.50000	5932.50
0030 2519-3280000 FENCE, FIELD	1407.000	LF	4.75000	6683.25	2.50000	3517.50	8.40000	11818.80
0040 2519-3300400 FIELD FENCE BRACE PANELS	66.000	EACH	125.00000	8250.00	82.00000	5412.00	135.60000	8949.60
0050 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	1000.00000	1000.00	2000.00000	2000.00
0060 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	3000.00000	3000.00	3500.00000	3500.00
SECTION TOTALS			$	19,603.25	$	22,716.50	$	33,483.50
CONTRACT TOTALS			$	19,603.25	$	22,716.50	$	33,483.50

Bid Order: 982 Contract ID: 23-0616-703 Primary County: CLINTON
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) I.005 I & I CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) MA815 MATT CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(6) DU080 DUFFIELD, ANNE CONSTR., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002	106.000	UNIT	40.00000	4240.00	30.00000	3180.00	50.00000	5300.00
CLEARING AND GRUBBING								
0020 2519-2000010	105.000	LF	10.00000	1050.00	13.36000	1402.80	100.00000	10500.00
FENCE, CHANNEL CROSSING, TYPE A								
0030 2519-3280000	1407.000	LF	12.00000	16884.00	3.22000	4530.54	15.00000	21105.00
FENCE, FIELD								
0040 2519-3300400	66.000	EACH	150.00000	9900.00	223.00000	14718.00	300.00000	19800.00
FIELD FENCE BRACE PANELS								
0050 2528-8445110		LUMP	500.00000	500.00	900.00000	900.00	2000.00000	2000.00
TRAFFIC CONTROL								
0060 2533-4980005		LUMP	2000.00000	2000.00	11031.66000	11031.66	5000.00000	5000.00
MOBILIZATION								
SECTION TOTALS			$	34,574.00	$	35,763.00	$	63,705.00
CONTRACT TOTALS			$	34,574.00	$	35,763.00	$	63,705.00

Bid Order: 983
Letting Date: 100420 10:00 A.M.
Letting Status: CONTRACT SIGNED by DENCO HIGHWAY CONSTRUCTION CORP.
Contract Period: 10 WORK DAYS Late Start Date: 10/11/10

Contract ID: 52-0066-712

Primary County: JOHNSON
No Established DBE Goal

Project: MP-006-6(712)240--76-52
Work Type: HMA CRACK FILLING
County: JOHNSON Prj Awd Amt: $68,617.06
Route: U.S. 6
Location: FROM EAST OF KENT PARK SE TO 0.5 MILE EAST OF I-380.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 68,617.06	100.00 %
2	DU080	DUFFIELD, ANNE CONSTRUCTION, INC.	$ 82,800.00	120.66 %

Bid Order: 983 Contract ID: 52-0066-712 Primary County: JOHNSON
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(2) DU080 DUFFIELD, ANNE CONSTR., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	2000.00000	2000.00		
0020 2528-8445113 FLAGGERS	30.000	EACH	295.00000	8850.00	295.00000	8850.00		
0030 2528-8445115 PILOT CARS	10.000	EACH	445.00000	4450.00	445.00000	4450.00		
0040 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	5000.00000	5000.00		
0050 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	4.900	MILE	8926.95000	43742.06	10000.00000	49000.00		
0060 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	2.500	TON	200.00000	500.00	500.00000	1250.00		
0070 2544-1003000 FILLER MATERIAL (MAINTENANCE)	2450.000	GAL	3.50000	8575.00	5.00000	12250.00		
SECTION TOTALS			$	68,617.06	$	82,800.00	$	
CONTRACT TOTALS			$	68,617.06	$	82,800.00	$	

Bid Order: 984
Letting Date: 100420 10:00 A.M.
Letting Status: CONTRACT SIGNED by TAYLOR FENCING
Contract Period: 20 WORK DAYS Late Start Date: 10/04/10

Contract ID: 52-0806-704

Primary County: JOHNSON
No Established DBE Goal

Project: MPIN-080-6(704)231--0N-52
Work Type: FENCING
County: JOHNSON Prj Awd Amt: $12,870.00
Route: I-80
Location: FROM OXFORD TO TIFIN

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	TA072	TAYLOR FENCING	$	12,870.00	100.00 %
2	SM021	SMITH SEEDING, INC.	$	25,359.20	197.04 %
3	MA815	MATT CONSTRUCTION, INC.	$	26,027.00	202.23 %
4	I.005	I & I CONSTRUCTION, INC.	$	29,100.00	226.10 %
5	DU080	DUFFIELD, ANNE CONSTRUCTION, INC.	$	50,924.00	395.67 %
6	TH329	THURN SEEDING, LLC	$	71,278.00	553.83 %

Bid Order: 984 Contract ID: 52-0806-704 Primary County: JOHNSON
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA072 TAYLOR FENCING UNIT PRICE	AMOUNT	(2) SM021 SMITH SEEDING, INC. UNIT PRICE	AMOUNT	(3) MA815 MATT CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	158.000	UNIT	20.00000	3160.00	85.00000	13430.00	30.00000	4740.00
0020 2519-2000010 FENCE, CHANNEL CROSSING, TYPE A	58.000	LF	10.00000	580.00	7.40000	429.20	23.80000	1380.40
0030 2519-3280000 FENCE, FIELD	1952.000	LF	2.50000	4880.00	2.75000	5368.00	2.88000	5621.76
0040 2519-3300400 FIELD FENCE BRACE PANELS	26.000	EACH	125.00000	3250.00	82.00000	2132.00	150.30000	3907.80
0050 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	1000.00000	1000.00	1600.00000	1600.00
0060 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	3000.00000	3000.00	8777.04000	8777.04
SECTION TOTALS			$	12,870.00	$	25,359.20	$	26,027.00
CONTRACT TOTALS			$	12,870.00	$	25,359.20	$	26,027.00

Bid Order: 984 Contract ID: 52-0806-704 Primary County: JOHNSON
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) I.005 I & I CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) DU080 DUFFIELD, ANNE CONSTR., INC. UNIT PRICE	AMOUNT	(6) TH329 THURN SEEDING, LLC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	158.000	UNIT	38.00000	6004.00	50.00000	7900.00	50.00000	7900.00
0020 2519-2000010 FENCE, CHANNEL CROSSING, TYPE A	58.000	LF	10.00000	580.00	100.00000	5800.00	40.00000	2320.00
0030 2519-3280000 FENCE, FIELD	1952.000	LF	8.00000	15616.00	12.00000	23424.00	4.00000	7808.00
0040 2519-3300400 FIELD FENCE BRACE PANELS	26.000	EACH	150.00000	3900.00	300.00000	7800.00	125.00000	3250.00
0050 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	2000.00000	2000.00	20000.00000	20000.00
0060 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	4000.00000	4000.00	30000.00000	30000.00
SECTION TOTALS			$	29,100.00	$	50,924.00	$	71,278.00
CONTRACT TOTALS			$	29,100.00	$	50,924.00	$	71,278.00

Bid Order: 985
Contract ID: 82-0806-705
Primary County: SCOTT
Letting Date: 100420 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by TAYLOR FENCING
Contract Period: 20 WORK DAYS Late Start Date: 10/04/10

Project: MPIN-080-6(705)280--0N-82
Work Type: FENCING
County: SCOTT Prj Awd Amt: $22,932.00
Route: I-80
Location: FROM STOCKTON TO THE MISSISSIPPI RIVER.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	TA072	TAYLOR FENCING	$ 22,932.00	100.00 %
2	I.005	I & I CONSTRUCTION, INC.	$ 26,458.00	115.37 %
3	MA815	MATT CONSTRUCTION, INC.	$ 30,882.00	134.66 %
4	SM021	SMITH SEEDING, INC.	$ 33,145.56	144.53 %
5	BE055	BEAUTY OF NEW BEGINNINGS, THE, LLC	$ 34,903.80	152.20 %
6	DU080	DUFFIELD, ANNE CONSTRUCTION, INC.	$ 61,442.00	267.93 %

Bid Order: 985 Contract ID: 82-0806-705 Primary County: SCOTT
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA072 TAYLOR FENCING UNIT PRICE	AMOUNT	(2) I.005 I & I CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) MA815 MATT CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002	122.000	UNIT	20.00000	2440.00	37.00000	4514.00	30.00000	3660.00
CLEARING AND GRUBBING								
0020 2519-1002072	480.000	LF	22.00000	10560.00	15.00000	7200.00	12.16000	5836.80
FENCE, CHAIN LINK, 72 IN. HEIGHT								
0030 2519-2000010	72.000	LF	10.00000	720.00	10.00000	720.00	16.78000	1208.16
FENCE, CHANNEL CROSSING, TYPE A								
0040 2519-3280000	1053.000	LF	4.00000	4212.00	8.00000	8424.00	2.87000	3022.11
FENCE, FIELD								
0050 2519-3300400	24.000	EACH	125.00000	3000.00	150.00000	3600.00	250.00000	6000.00
FIELD FENCE BRACE PANELS								
0060 2528-8445110		LUMP	1000.00000	1000.00	500.00000	500.00	1250.00000	1250.00
TRAFFIC CONTROL								
0070 2533-4980005		LUMP	1000.00000	1000.00	1500.00000	1500.00	9904.93000	9904.93
MOBILIZATION								
SECTION TOTALS			$	22,932.00	$	26,458.00	$	30,882.00
CONTRACT TOTALS			$	22,932.00	$	26,458.00	$	30,882.00

Bid Order: 985 Contract ID: 82-0806-705 Primary County: SCOTT
Letting Date: 04/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) SM021 SMITH SEEDING, INC. UNIT PRICE	AMOUNT	(5) BE055 BEAUTY OF NEW BEGINNINGS, TH UNIT PRICE	AMOUNT	(6) DU080 DUFFIELD, ANNE CONSTR., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002	122.000	UNIT	85.00000	10370.00	12.10000	1476.20	50.00000	6100.00
CLEARING AND GRUBBING								
0020 2519-1002072	480.000	LF	27.50000	13200.00	24.50000	11760.00	40.00000	19200.00
FENCE, CHAIN LINK, 72 IN. HEIGHT								
0030 2519-2000010	72.000	LF	7.40000	532.80	56.50000	4068.00	100.00000	7200.00
FENCE, CHANNEL CROSSING, TYPE A								
0040 2519-3280000	1053.000	LF	2.92000	3074.76	8.40000	8845.20	14.00000	14742.00
FENCE, FIELD								
0050 2519-3300400	24.000	EACH	82.00000	1968.00	135.60000	3254.40	300.00000	7200.00
FIELD FENCE BRACE PANELS								
0060 2528-8445110		LUMP	1000.00000	1000.00	2000.00000	2000.00	2000.00000	2000.00
TRAFFIC CONTROL								
0070 2533-4980005		LUMP	3000.00000	3000.00	3500.00000	3500.00	5000.00000	5000.00
MOBILIZATION								
SECTION TOTALS			$	33,145.56	$	34,903.80	$	61,442.00
CONTRACT TOTALS			$	33,145.56	$	34,903.80	$	61,442.00