Bid Order: 001
Letting Date: 100518 10:00 A.M.
Letting Status: CONTRACT SIGNED by MCCLAIN & CO., INC.
Contract Period: 20 WORK DAYS Late Start Date: 10/04/10

Contract ID: 04-0051-048

Primary County: APPANOOSE
No Established DBE Goal

Project: BRFN-005-1(48)--39-04
Work Type: PERMANENT SCOUR COUNTERMEASURES
County: APPANOOSE Prj Awd Amt: $43,630.00
Route: IOWA 5
Location: OVER DRAINAGE DITCH 2.9 MILES N. OF CINCINNATI

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MC069	MCCLAIN & CO., INC.	$ 43,630.00	100.00 %
2	PE320	PETERSON CONTRACTORS INC.	$ 57,805.00	132.48 %
3	CO085	COLE CONSTRUCTION CO., INC.	$ 70,155.00	160.79 %
4	RE300	REILLY CONSTRUCTION CO., INC.	$ 85,952.50	197.00 %

Bid Order: 001 Contract ID: 04-0051-048 Primary County: APPANOOSE
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) CO085 COLE CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0110, REPAIRS TO A 25'-3 X 50'-10 CCS BRIDGE BRIDGE MAINT.NO. 0408.6S005								
0010 2402-0425030 GRANULAR BACKFILL	150.000	CY	22.50000	3375.00	27.00000	4050.00	30.00000	4500.00
0020 2402-2723000 EXCAVATION, CLASS 23	285.000	CY	7.50000	2137.50	20.40000	5814.00	12.00000	3420.00
0030 2507-0050005 EARTH SCREW ANCHOR	28.000	EACH	35.00000	980.00	108.00000	3024.00	75.00000	2100.00
0040 2507-3250005 ENGINEERING FABRIC	275.000	SY	1.50000	412.50	3.80000	1045.00	3.00000	825.00
0050 2507-4011100 CONCRETE GROUT FOR REVETMENT OR GABION	50.000	CY	225.00000	11250.00	275.00000	13750.00	325.00000	16250.00
0060 2507-8500060 FABRIC FORMED CONCRETE REVETMENT, ARTICULATING BLOCK MAT, 6 INCH	330.000	SY	27.50000	9075.00	23.40000	7722.00	72.00000	23760.00
0070 2528-8445110 TRAFFIC CONTROL		LUMP	1200.00000	1200.00	1250.00000	1250.00	3000.00000	3000.00
0080 2528-8445113 FLAGGERS	40.000	EACH	295.00000	11800.00	295.00000	11800.00	295.00000	11800.00
0090 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00	9000.00000	9000.00	4000.00000	4000.00
0100 2602-0000020 SILT FENCE	100.000	LF	4.00000	400.00	3.50000	350.00	5.00000	500.00
SECTION TOTALS			$	43,630.00	$	57,805.00	$	70,155.00
CONTRACT TOTALS			$	43,630.00	$	57,805.00	$	70,155.00

Bid Order: 001 Contract ID: 04-0051-048 Primary County: APPANOOSE
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0110, REPAIRS TO A 25'-3 X 50'-10 CCS BRIDGE BRIDGE MAINT.NO. 0408.6S005								
0010 2402-0425030	150.000	CY	67.50000	10125.00				
GRANULAR BACKFILL								
0020 2402-2723000	285.000	CY	73.50000	20947.50				
EXCAVATION, CLASS 23								
0030 2507-0050005	28.000	EACH	175.00000	4900.00				
EARTH SCREW ANCHOR								
0040 2507-3250005	275.000	SY	5.00000	1375.00				
ENGINEERING FABRIC								
0050 2507-4011100	50.000	CY	250.00000	12500.00				
CONCRETE GROUT FOR REVETMENT OR GABION								
0060 2507-8500060	330.000	SY	58.50000	19305.00				
FABRIC FORMED CONCRETE REVETMENT, ARTICULATING BLOCK MAT, 6 INCH								
0070 2528-8445110		LUMP	1000.00000	1000.00				
TRAFFIC CONTROL								
0080 2528-8445113	40.000	EACH	295.00000	11800.00				
FLAGGERS								
0090 2533-4980005		LUMP	3500.00000	3500.00				
MOBILIZATION								
0100 2602-0000020	100.000	LF	5.00000	500.00				
SILT FENCE								
SECTION TOTALS			$	85,952.50	$		$	
CONTRACT TOTALS			$	85,952.50	$		$	

Bid Order: 002
Letting Date: 100518 10:00 A.M.
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
Contract Period: 20 WORK DAYS Late Start Date: 09/20/10

Contract ID: 07-C007-118

Primary County: BLACK HAWK
No Established DBE Goal

Project: BRS-C007(118)--60-07
Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX
County: BLACK HAWK Prj Awd Amt: $115,600.00
Route: C57
Location: HIGHWAY 63 E 1.5 MI

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE320	PETERSON CONTRACTORS INC.	$ 115,600.00	100.00 %
2	ST597	STICKFORT CONSTRUCTION CO.	$ 135,265.45	117.01 %
3	RE300	REILLY CONSTRUCTION CO., INC.	$ 139,899.00	121.01 %
4	VI035	VIETH CONSTRUCTION CORPORATION	$ 156,265.18	135.17 %
5	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 162,019.04	140.15 %
6	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 163,150.63	141.13 %
7	MO480	MOYNA, C.J. & SONS, INC.	$ 176,370.25	152.56 %
8	MI900	MINNOWA CONSTRUCTION,INC.	$ 178,470.25	154.38 %
9	TA060	TAYLOR CONSTRUCTION, INC.	$ 179,427.50	155.21 %

Bid Order: 002 Contract ID: 07-C007-118 Primary County: BLACK HAWK
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) ST597 STICKFORT CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) RE300 REILLY CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 12' X 6' X 66' REINFORCED CONCRETE BOX CULVERT								
0010 2101-0850002 CLEARING AND GRUBBING	48.000	UNIT	10.00000	480.00	12.00000	576.00	10.00000	480.00
0020 2102-0425070 SPECIAL BACKFILL	95.000	TON	15.50000	1472.50	18.00000	1710.00	25.00000	2375.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2370.000	CY	5.00000	11850.00	6.50000	15405.00	5.50000	13035.00
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	74.000	CY	18.00000	1332.00	5.00000	370.00	20.00000	1480.00
0050 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	65.500	CY	5.00000	327.50	10.00000	655.00	12.50000	818.75
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	270.000	CY	6.00000	1620.00	7.00000	1890.00	15.00000	4050.00
0070 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	80.900	CY	7.50000	606.75	8.00000	647.20	15.00000	1213.50
0080 2121-7425010 GRANULAR SHOULDERS, TYPE A	118.000	TON	18.00000	2124.00	16.50000	1947.00	20.00000	2360.00
0090 2301-1032100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 10 IN.	140.000	SY	64.00000	8960.00	40.00000	5600.00	100.00000	14000.00
0100 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	2500.00000	2500.00	9500.00000	9500.00	5000.00000	5000.00
0110 2402-0425031 GRANULAR BACKFILL	220.000	TON	9.50000	2090.00	11.00000	2420.00	20.00000	4400.00
0120 2402-2720000 EXCAVATION, CLASS 20	108.500	CY	8.00000	868.00	8.00000	868.00	10.00000	1085.00
0130 2415-2111206 PRECAST CONCRETE BOX CULVERT, 12 FT. X 6 FT.	66.000	LF	470.00000	31020.00	575.00000	37950.00	500.00000	33000.00
0140 2415-2201206 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 6 FT.	2.000	EACH	10000.00000	20000.00	12000.00000	24000.00	11000.00000	22000.00
0150 2417-0225024 APRONS, METAL, 24 IN. DIA.	2.000	EACH	290.00000	580.00	250.00000	500.00	300.00000	600.00
0160 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	60.000	LF	35.00000	2100.00	27.00000	1620.00	33.50000	2010.00

Bid Order: 002 Contract ID: 07-C007-118 Primary County: BLACK HAWK
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) ST597 STICKFORT CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) RE300 REILLY CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0170 2502-8215804 SUBDRAIN, TILE, 4 IN. DIA.	46.000	LF	10.50000	483.00	10.00000	460.00	16.50000	759.00
0180 2502-8215806 SUBDRAIN, TILE, 6 IN. DIA.	55.000	LF	12.00000	660.00	12.00000	660.00	10.00000	550.00
0190 2502-8215810 SUBDRAIN, TILE, 10 IN. DIA.	20.000	LF	13.00000	260.00	40.00000	800.00	11.25000	225.00
0200 2502-8215812 SUBDRAIN, TILE, 12 IN. DIA.	20.000	LF	14.00000	280.00	50.00000	1000.00	12.50000	250.00
0210 2502-8220197 SUBDRAIN OUTLET (RF-19F)	5.000	EACH	260.00000	1300.00	200.00000	1000.00	275.00000	1375.00
0220 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	225.000	LF	6.00000	1350.00	8.00000	1800.00	5.00000	1125.00
0230 2506-4984000 FLOWABLE MORTAR	56.000	CY	100.00000	5600.00	120.00000	6720.00	175.00000	9800.00
0240 2507-3250005 ENGINEERING FABRIC	260.000	SY	3.00000	780.00	3.00000	780.00	2.25000	585.00
0250 2507-6800061 REVETMENT, CLASS E	235.000	TON	31.50000	7402.50	34.00000	7990.00	32.50000	7637.50
0260 2510-6745850 REMOVAL OF PAVEMENT	75.500	SY	11.00000	830.50	12.00000	906.00	18.00000	1359.00
0270 2518-6910000 SAFETY CLOSURE	2.000	EACH	200.00000	400.00	150.00000	300.00	200.00000	400.00
0280 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	200.00000	800.00	160.00000	640.00	200.00000	800.00
0290 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	11.000	STA	75.00000	825.00	50.00000	550.00	75.00000	825.00
0300 2528-8445110 TRAFFIC CONTROL		LUMP	2150.00000	2150.00	700.00000	700.00	2000.00000	2000.00
0310 2533-4980005 MOBILIZATION		LUMP	3700.00000	3700.00	4500.00000	4500.00	3500.00000	3500.00
0320 2602-0000020 SILT FENCE	245.000	LF	2.85000	698.25	2.25000	551.25	2.25000	551.25
0330 2602-0000030 SILT FENCE FOR DITCH CHECKS	50.000	LF	3.00000	150.00	5.00000	250.00	5.00000	250.00
SECTION TOTALS			$	115,600.00	$	135,265.45	$	139,899.00
CONTRACT TOTALS			$	115,600.00	$	135,265.45	$	139,899.00

Bid Order: 002 Contract ID: 07-C007-118 Primary County: BLACK HAWK
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(5) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(6) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 12' X 6' X 66' REINFORCED CONCRETE BOX CULVERT								
0010 2101-0850002 CLEARING AND GRUBBING	48.000	UNIT	32.00000	1536.00	43.11000	2069.28	30.00000	1440.00
0020 2102-0425070 SPECIAL BACKFILL	95.000	TON	29.00000	2755.00	17.48000	1660.60	28.00000	2660.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2370.000	CY	10.50000	24885.00	8.03000	19031.10	10.00000	23700.00
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	74.000	CY	23.00000	1702.00	16.00000	1184.00	8.00000	592.00
0050 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	65.500	CY	20.00000	1310.00	35.00000	2292.50	6.00000	393.00
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	270.000	CY	8.00000	2160.00	8.65000	2335.50	8.00000	2160.00
0070 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	80.900	CY	22.00000	1779.80	11.00000	889.90	10.00000	809.00
0080 2121-7425010 GRANULAR SHOULDERS, TYPE A	118.000	TON	26.91000	3175.38	25.17000	2970.06	25.00000	2950.00
0090 2301-1032100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 10 IN.	140.000	SY	66.00000	9240.00	116.48000	16307.20	64.00000	8960.00
0100 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	7500.00000	7500.00	10568.00000	10568.00	10000.00000	10000.00
0110 2402-0425031 GRANULAR BACKFILL	220.000	TON	16.00000	3520.00	13.00000	2860.00	20.50000	4510.00
0120 2402-2720000 EXCAVATION, CLASS 20	108.500	CY	16.00000	1736.00	20.00000	2170.00	15.00000	1627.50
0130 2415-2111206 PRECAST CONCRETE BOX CULVERT, 12 FT. X 6 FT.	66.000	LF	642.00000	42372.00	527.35000	34805.10	500.00000	33000.00
0140 2415-2201206 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 6 FT.	2.000	EACH	6750.00000	13500.00	9769.44000	19538.88	11000.00000	22000.00
0150 2417-0225024 APRONS, METAL, 24 IN. DIA.	2.000	EACH	400.00000	800.00	220.00000	440.00	411.18000	822.36
0160 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	60.000	LF	45.00000	2700.00	30.58000	1834.80	36.73000	2203.80

Bid Order: 002 Contract ID: 07-C007-118 Primary County: BLACK HAWK
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(5) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(6) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0170 2502-8215804 SUBDRAIN, TILE, 4 IN. DIA.	46.000	LF	19.00000	874.00	14.46000	665.16	6.34000	291.64
0180 2502-8215806 SUBDRAIN, TILE, 6 IN. DIA.	55.000	LF	32.00000	1760.00	23.96000	1317.80	13.06000	718.30
0190 2502-8215810 SUBDRAIN, TILE, 10 IN. DIA.	20.000	LF	46.00000	920.00	43.82000	876.40	32.98000	659.60
0200 2502-8215812 SUBDRAIN, TILE, 12 IN. DIA.	20.000	LF	62.00000	1240.00	69.62000	1392.40	33.98000	679.60
0210 2502-8220197 SUBDRAIN OUTLET (RF-19F)	5.000	EACH	175.00000	875.00	230.00000	1150.00	313.54000	1567.70
0220 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	225.000	LF	9.00000	2025.00	8.16000	1836.00	12.43000	2796.75
0230 2506-4984000 FLOWABLE MORTAR	56.000	CY	135.00000	7560.00	85.68000	4798.08	116.61000	6530.16
0240 2507-3250005 ENGINEERING FABRIC	260.000	SY	2.50000	650.00	2.83000	735.80	2.87000	746.20
0250 2507-6800061 REVETMENT, CLASS E	235.000	TON	35.00000	8225.00	30.12000	7078.20	35.94000	8445.90
0260 2510-6745850 REMOVAL OF PAVEMENT	75.500	SY	30.00000	2265.00	15.56000	1174.78	11.72000	884.86
0270 2518-6910000 SAFETY CLOSURE	2.000	EACH	225.00000	450.00	265.00000	530.00	240.00000	480.00
0280 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	180.00000	720.00	110.00000	440.00	160.00000	640.00
0290 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	11.000	STA	145.00000	1595.00	60.00000	660.00	45.00000	495.00
0300 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	2500.00000	2500.00	1586.01000	1586.01
0310 2533-4980005 MOBILIZATION		LUMP	3500.00000	3500.00	14800.00000	14800.00	18000.00000	18000.00
0320 2602-0000020 SILT FENCE	245.000	LF	3.00000	735.00	3.50000	857.50	2.25000	551.25
0330 2602-0000030 SILT FENCE FOR DITCH CHECKS	50.000	LF	4.00000	200.00	5.00000	250.00	5.00000	250.00
SECTION TOTALS			$	156,265.18	$	162,019.04	$	163,150.63
CONTRACT TOTALS			$	156,265.18	$	162,019.04	$	163,150.63

Bid Order: 002 Contract ID: 07-C007-118 Primary County: BLACK HAWK
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(8) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(9) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 12' X 6' X 66' REINFORCED CONCRETE BOX CULVERT								
0010 2101-0850002 CLEARING AND GRUBBING	48.000	UNIT	50.00000	2400.00	100.00000	4800.00	40.00000	1920.00
0020 2102-0425070 SPECIAL BACKFILL	95.000	TON	20.00000	1900.00	25.00000	2375.00	30.00000	2850.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2370.000	CY	7.00000	16590.00	5.00000	11850.00	8.00000	18960.00
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	74.000	CY	100.00000	7400.00	100.00000	7400.00	20.00000	1480.00
0050 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	65.500	CY	15.00000	982.50	50.00000	3275.00	10.00000	655.00
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	270.000	CY	10.00000	2700.00	20.00000	5400.00	15.00000	4050.00
0070 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	80.900	CY	10.00000	809.00	10.00000	809.00	25.00000	2022.50
0080 2121-7425010 GRANULAR SHOULDERS, TYPE A	118.000	TON	30.00000	3540.00	30.00000	3540.00	40.00000	4720.00
0090 2301-1032100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 10 IN.	140.000	SY	64.00000	8960.00	150.00000	21000.00	64.00000	8960.00
0100 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	10000.00000	10000.00	4000.00000	4000.00	15000.00000	15000.00
0110 2402-0425031 GRANULAR BACKFILL	220.000	TON	14.00000	3080.00	18.00000	3960.00	30.00000	6600.00
0120 2402-2720000 EXCAVATION, CLASS 20	108.500	CY	10.00000	1085.00	20.00000	2170.00	35.00000	3797.50
0130 2415-2111206 PRECAST CONCRETE BOX CULVERT, 12 FT. X 6 FT.	66.000	LF	560.00000	36960.00	700.00000	46200.00	525.00000	34650.00
0140 2415-2201206 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 6 FT.	2.000	EACH	10950.00000	21900.00	12000.00000	24000.00	12000.00000	24000.00
0150 2417-0225024 APRONS, METAL, 24 IN. DIA.	2.000	EACH	350.00000	700.00	250.00000	500.00	510.00000	1020.00
0160 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	60.000	LF	40.00000	2400.00	30.00000	1800.00	35.00000	2100.00

Bid Order: 002 Contract ID: 07-C007-118 Primary County: BLACK HAWK
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(8) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(9) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0170 2502-8215804 SUBDRAIN, TILE, 4 IN. DIA.	46.000	LF	20.00000	920.00	15.00000	690.00	25.00000	1150.00
0180 2502-8215806 SUBDRAIN, TILE, 6 IN. DIA.	55.000	LF	22.00000	1210.00	15.00000	825.00	40.00000	2200.00
0190 2502-8215810 SUBDRAIN, TILE, 10 IN. DIA.	20.000	LF	24.00000	480.00	20.00000	400.00	65.00000	1300.00
0200 2502-8215812 SUBDRAIN, TILE, 12 IN. DIA.	20.000	LF	28.00000	560.00	20.00000	400.00	70.00000	1400.00
0210 2502-8220197 SUBDRAIN OUTLET (RF-19F)	5.000	EACH	300.00000	1500.00	250.00000	1250.00	600.00000	3000.00
0220 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	225.000	LF	6.00000	1350.00	2.00000	450.00	8.00000	1800.00
0230 2506-4984000 FLOWABLE MORTAR	56.000	CY	250.00000	14000.00	150.00000	8400.00	125.00000	7000.00
0240 2507-3250005 ENGINEERING FABRIC	260.000	SY	5.00000	1300.00	3.00000	780.00	2.00000	520.00
0250 2507-6800061 REVETMENT, CLASS E	235.000	TON	50.00000	11750.00	30.00000	7050.00	35.00000	8225.00
0260 2510-6745850 REMOVAL OF PAVEMENT	75.500	SY	15.00000	1132.50	10.00000	755.00	15.00000	1132.50
0270 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	150.00000	300.00	240.00000	480.00
0280 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	160.00000	640.00	160.00000	640.00	200.00000	800.00
0290 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	11.000	STA	120.00000	1320.00	150.00000	1650.00	45.00000	495.00
0300 2528-8445110 TRAFFIC CONTROL		LUMP	700.00000	700.00	1000.00000	1000.00	1500.00000	1500.00
0310 2533-4980005 MOBILIZATION		LUMP	17000.00000	17000.00	10000.00000	10000.00	15000.00000	15000.00
0320 2602-0000020 SILT FENCE	245.000	LF	2.25000	551.25	2.25000	551.25	2.00000	490.00
0330 2602-0000030 SILT FENCE FOR DITCH CHECKS	50.000	LF	5.00000	250.00	5.00000	250.00	3.00000	150.00
SECTION TOTALS			$	176,370.25	$	178,470.25	$	179,427.50
CONTRACT TOTALS			$	176,370.25	$	178,470.25	$	179,427.50

Bid Order: 003
Letting Date: 100518 10:00 A.M.
Letting Status: CONTRACT SIGNED by MERRYMAN BRIDGE CONSTRUCTION
Contract Period: 75 WORK DAYS Late Start Date: 06/28/10

Contract ID: 08-C008-040

Primary County: BOONE
Established DBE Goal: 2.50 %

Project: BROS-C008(40)--5F-08
Work Type: BRIDGE AND APPROACHES - CCS
County: BOONE Prj Awd Amt: $485,821.40
Route: 250TH ST
Location: OVER TRIBUTARY OF BEAVER CREEK SECTION 21, T83N, R28W

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	ME320	MERRYMAN BRIDGE CONSTRUCTION CO.	$ 485,821.40	100.00 %
2	DI360	DIXON CONSTRUCTION CO.	$ 515,844.95	106.18 %
3	HE420	HERBERGER CONSTRUCTION CO., INC.	$ 536,274.80	110.38 %
4	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 577,553.20	118.88 %
5	CU080	CUNNINGHAM-REIS CO.	$ 579,847.50	119.35 %

Bid Order: 003 Contract ID: 08-C008-040 Primary County: BOONE
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ME320 MERRYMAN BRIDGE CONSTRUCTION UNIT PRICE	AMOUNT	(2) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(3) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 130' X 30'6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	1.000	ACRE	2200.00000	2200.00	2700.00000	2700.00	4800.00000	4800.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	8641.000	CY	3.20000	27651.20	4.25000	36724.25	3.60000	31107.60
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1750.000	CY	3.75000	6562.50	4.25000	7437.50	3.60000	6300.00
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	520.000	TON	21.00000	10920.00	22.25000	11570.00	25.00000	13000.00
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	12000.00000	12000.00	27000.00000	27000.00	18000.00000	18000.00
0060 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	3000.00000	3000.00	2000.00000	2000.00	2000.00000	2000.00
0070 2402-2720000 EXCAVATION, CLASS 20	337.000	CY	12.00000	4044.00	20.00000	6740.00	35.00000	11795.00
0080 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	331.600	CY	388.00000	128660.80	307.00000	101801.20	420.00000	139272.00
0090 2404-7775000 REINFORCING STEEL	76830.000	LB	0.70000	53781.00	0.70000	53781.00	0.72000	55317.60
0100 2414-6424124 CONCRETE OPEN RAILING, TL-4	282.200	LF	49.50000	13968.90	40.00000	11288.00	63.00000	17778.60
0110 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	50.000	LF	30.00000	1500.00	28.00000	1400.00	30.00000	1500.00
0120 2417-1040030 CULVERT, CORRUGATED METAL ENTRANCE PIPE 30 IN. DIA.	120.000	LF	40.00000	4800.00	38.00000	4560.00	45.00000	5400.00
0130 2417-1060030 CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.	82.000	LF	45.00000	3690.00	38.00000	3116.00	45.00000	3690.00
0140 2417-1060036 CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.	72.000	LF	50.00000	3600.00	40.00000	2880.00	53.00000	3816.00
0150 2417-1060060 CULVERT, CORRUGATED METAL ROADWAY PIPE, 60 IN. DIA.	88.000	LF	100.00000	8800.00	57.50000	5060.00	48.00000	4224.00
0160 2501-0201042 PILES, STEEL, HP 10 X 42	2260.000	LF	28.00000	63280.00	30.00000	67800.00	33.00000	74580.00

Bid Order: 003 Contract ID: 08-C008-040 Primary County: BOONE
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ME320 MERRYMAN BRIDGE CONSTRUCTION UNIT PRICE	AMOUNT	(2) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(3) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT
0170 2501-5475042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3)	324.100	LF	55.00000	17825.50	70.00000	22687.00	65.00000	21066.50
0180 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1800.00000	7200.00	1500.00000	6000.00	1500.00000	6000.00
0190 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00	225.00000	900.00	225.00000	900.00
0200 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	2000.00000	8000.00	1650.00000	6600.00	1650.00000	6600.00
0210 2507-3250005 ENGINEERING FABRIC	1550.000	SY	2.55000	3952.50	2.50000	3875.00	2.25000	3487.50
0220 2507-6800042 REVETMENT, CLASS D	1730.000	TON	32.00000	55360.00	40.00000	69200.00	43.00000	74390.00
0230 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00	100.00000	400.00	200.00000	800.00
0240 2528-8445110 TRAFFIC CONTROL		LUMP	1800.00000	1800.00	3700.00000	3700.00	2600.00000	2600.00
0250 2533-4980005 MOBILIZATION		LUMP	35000.00000	35000.00	50000.00000	50000.00	21000.00000	21000.00
0260 2601-2634100 MULCHING	4.000	ACRE	700.00000	2800.00	700.00000	2800.00	700.00000	2800.00
0270 2601-2636043 SEEDING AND FERTILIZING (RURAL)	4.000	ACRE	600.00000	2400.00	600.00000	2400.00	650.00000	2600.00
0280 2602-0000020 SILT FENCE	500.000	LF	1.95000	975.00	1.95000	975.00	2.00000	1000.00
0290 2602-0000030 SILT FENCE FOR DITCH CHECKS	180.000	LF	2.50000	450.00	2.50000	450.00	2.50000	450.00
SECTION TOTALS			$	485,821.40	$	515,844.95	$	536,274.80
CONTRACT TOTALS			$	485,821.40	$	515,844.95	$	536,274.80

Bid Order: 003 Contract ID: 08-C008-040 Primary County: BOONE
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(5) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 130' X 30'6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	1.000	ACRE	4000.00000	4000.00	3000.00000	3000.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	8641.000	CY	4.00000	34564.00	4.00000	34564.00		
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1750.000	CY	3.50000	6125.00	4.00000	7000.00		
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	520.000	TON	25.00000	13000.00	25.00000	13000.00		
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	15000.00000	15000.00	33000.00000	33000.00		
0060 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	3500.00000	3500.00	1600.00000	1600.00		
0070 2402-2720000 EXCAVATION, CLASS 20	337.000	CY	17.00000	5729.00	30.00000	10110.00		
0080 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	331.600	CY	485.00000	160826.00	415.00000	137614.00		
0090 2404-7775000 REINFORCING STEEL	76830.000	LB	0.74000	56854.20	0.65000	49939.50		
0100 2414-6424124 CONCRETE OPEN RAILING, TL-4	282.200	LF	45.00000	12699.00	50.00000	14110.00		
0110 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	50.000	LF	30.00000	1500.00	28.00000	1400.00		
0120 2417-1040030 CULVERT, CORRUGATED METAL ENTRANCE PIPE 30 IN. DIA.	120.000	LF	50.00000	6000.00	43.00000	5160.00		
0130 2417-1060030 CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.	82.000	LF	50.00000	4100.00	43.00000	3526.00		
0140 2417-1060036 CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.	72.000	LF	55.00000	3960.00	55.00000	3960.00		
0150 2417-1060060 CULVERT, CORRUGATED METAL ROADWAY PIPE, 60 IN. DIA.	88.000	LF	75.00000	6600.00	75.00000	6600.00		
0160 2501-0201042 PILES, STEEL, HP 10 X 42	2260.000	LF	34.00000	76840.00	33.00000	74580.00		

Bid Order: 003 Contract ID: 08-C008-040 Primary County: BOONE
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(5) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2501-5475042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3)	324.100	LF	60.00000	19446.00	90.00000	29169.00		
0180 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1450.00000	5800.00	1500.00000	6000.00		
0190 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	250.00000	1000.00	225.00000	900.00		
0200 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1680.00000	6720.00	1650.00000	6600.00		
0210 2507-3250005 ENGINEERING FABRIC	1550.000	SY	2.50000	3875.00	2.50000	3875.00		
0220 2507-6800042 REVETMENT, CLASS D	1730.000	TON	43.00000	74390.00	43.00000	74390.00		
0230 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00	150.00000	600.00		
0240 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	2500.00000	2500.00		
0250 2533-4980005 MOBILIZATION		LUMP	45000.00000	45000.00	50000.00000	50000.00		
0260 2601-2634100 MULCHING	4.000	ACRE	700.00000	2800.00	700.00000	2800.00		
0270 2601-2636043 SEEDING AND FERTILIZING (RURAL)	4.000	ACRE	600.00000	2400.00	600.00000	2400.00		
0280 2602-0000020 SILT FENCE	500.000	LF	1.95000	975.00	2.00000	1000.00		
0290 2602-0000030 SILT FENCE FOR DITCH CHECKS	180.000	LF	2.50000	450.00	2.50000	450.00		
SECTION TOTALS			$	577,553.20	$	579,847.50	$	
CONTRACT TOTALS			$	577,553.20	$	579,847.50	$	

Bid Order: 004
Contract ID: 09-0036-056
Primary County: BREMER
Letting Date: 100518 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by MCCLAIN & CO., INC.
Contract Period: 35 WORK DAYS Late Start Date: 08/30/10

Project: BRFN-003-6(56)--39-09
Work Type: PERMANENT SCOUR COUNTERMEASURES
County: BREMER Prj Awd Amt: $48,301.52
Route: IOWA 3
Location: OVER BUCK CREEK 2.4 MILES W. OF FAYETTE CO. LINE

Project: BRFN-188-2(13)--39-09
Work Type: PERMANENT SCOUR COUNTERMEASURES
County: BREMER Prj Awd Amt: $30,751.53
Route: IOWA 188
Location: OVER CRANE CREEK 1 MILE W. OF U.S. 63

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MC069	MCCLAIN & CO., INC.	$ 79,053.05	100.00 %
2	VI035	VIETH CONSTRUCTION CORPORATION	$ 105,257.10	133.14 %
3	RE300	REILLY CONSTRUCTION CO., INC.	$ 121,948.50	154.26 %
4	PE320	PETERSON CONTRACTORS INC.	$ 123,547.43	156.28 %

Bid Order: 004 Contract ID: 09-0036-056 Primary County: BREMER
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(2) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(3) RE300 REILLY CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 1210, BRIDGE NO. 0939.1S003 BRFN-003-6(56)--39-09 REPAIRS TO A 121'-4 X 28'-0 STEEL DECK GIRDER BRIDGE								
0010 2402-2723000 EXCAVATION, CLASS 23	150.000	CY	22.50000	3375.00	26.00000	3900.00	75.00000	11250.00
0020 2507-0050005 EARTH SCREW ANCHOR	14.000	EACH	35.00000	490.00	150.00000	2100.00	175.00000	2450.00
0030 2507-3250005 ENGINEERING FABRIC	416.700	SY	2.00000	833.40	3.00000	1250.10	5.00000	2083.50
0040 2507-6800061 REVETMENT, CLASS E	25.000	TON	65.00000	1625.00	86.00000	2150.00	65.00000	1625.00
0050 2507-8500060 FABRIC FORMED CONCRETE REVETMENT, ARTICULATING BLOCK MAT, 6 INCH	385.600	SY	28.95000	11163.12	41.00000	15809.60	60.00000	23136.00
0060 2507-8501100 CONCRETE GROUT FOR FABRIC FORMED CONCRETE REVETMENT	69.400	CY	225.00000	15615.00	245.00000	17003.00	250.00000	17350.00
0070 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	550.00000	550.00	550.00000	550.00
0080 2528-8445113 FLAGGERS	40.000	EACH	295.00000	11800.00	295.00000	11800.00	295.00000	11800.00
0090 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	5500.00000	5500.00	2000.00000	2000.00
0100 2599-9999005 ('EACH' ITEM) REMOVAL OF TIMBER PILE	15.000	EACH	100.00000	1500.00	250.00000	3750.00	200.00000	3000.00
0110 2602-0000020 SILT FENCE	100.000	LF	4.00000	400.00	2.00000	200.00	7.50000	750.00
SECTION TOTALS			$	48,301.52	$	64,012.70	$	75,994.50
SECTION 0002 DESIGN NO. 1310 BRIDGE NO. 0923.6S188 BRFN-188-2(13)--39-09 REPAIRS TO A 39'-6 X 30'-0 STEEL BEAM BRIDGE								
0120 2402-0425031 GRANULAR BACKFILL	12.800	TON	25.00000	320.00	115.00000	1472.00	50.00000	640.00
0130 2402-2723000 EXCAVATION, CLASS 23	37.000	CY	15.00000	555.00	52.00000	1924.00	75.00000	2775.00
0140 2507-0050005 EARTH SCREW ANCHOR	14.000	EACH	35.00000	490.00	150.00000	2100.00	175.00000	2450.00
0150 2507-3250005 ENGINEERING FABRIC	227.600	SY	2.00000	455.20	4.00000	910.40	5.00000	1138.00
0160 2507-6800061 REVETMENT, CLASS E	20.000	TON	65.00000	1300.00	105.00000	2100.00	65.00000	1300.00

Bid Order: 004 Contract ID: 09-0036-056 Primary County: BREMER
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(2) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(3) RE300 REILLY CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0170 2507-8500080 FABRIC FORMED CONCRETE REVETMENT, ARTICULATING BLOCK MAT, 8 INCH	205.400	SY	28.95000	5946.33	35.00000	7189.00	65.00000	13351.00
0180 2507-8501100 CONCRETE GROUT FOR FABRIC FORMED CONCRETE REVETMENT	48.600	CY	225.00000	10935.00	215.00000	10449.00	250.00000	12150.00
0190 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	550.00000	550.00	550.00000	550.00
0200 2528-8445113 FLAGGERS	30.000	EACH	295.00000	8850.00	295.00000	8850.00	295.00000	8850.00
0210 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	5500.00000	5500.00	2000.00000	2000.00
0220 2602-0000020 SILT FENCE	100.000	LF	4.00000	400.00	2.00000	200.00	7.50000	750.00
SECTION TOTALS			$	30,751.53	$	41,244.40	$	45,954.00
CONTRACT TOTALS			$	79,053.05	$	105,257.10	$	121,948.50

Bid Order: 004 Contract ID: 09-0036-056 Primary County: BREMER
Letting Date: 05/18/10 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 DESIGN NO. 1210, BRIDGE NO. 0939.1S003 BRFN-003-6(56)--39-09 REPAIRS TO A 121'-4 X 28'-0 STEEL DECK GIRDER BRIDGE								
0010 2402-2723000 EXCAVATION, CLASS 23	150.000	CY	50.00000	7500.00				
0020 2507-0050005 EARTH SCREW ANCHOR	14.000	EACH	175.00000	2450.00				
0030 2507-3250005 ENGINEERING FABRIC	416.700	SY	3.00000	1250.10				
0040 2507-6800061 REVETMENT, CLASS E	25.000	TON	36.25000	906.25				
0050 2507-8500060 FABRIC FORMED CONCRETE REVETMENT, ARTICULATING BLOCK MAT, 6 INCH	385.600	SY	50.00000	19280.00				
0060 2507-8501100 CONCRETE GROUT FOR FABRIC FORMED CONCRETE REVETMENT	69.400	CY	286.00000	19848.40				
0070 2528-8445110 TRAFFIC CONTROL		LUMP	750.00000	750.00				
0080 2528-8445113 FLAGGERS	40.000	EACH	295.00000	11800.00				
0090 2533-4980005 MOBILIZATION		LUMP	6550.00000	6550.00				
0100 2599-9999005 ('EACH' ITEM) REMOVAL OF TIMBER PILE	15.000	EACH	250.00000	3750.00				
0110 2602-0000020 SILT FENCE	100.000	LF	7.00000	700.00				
SECTION TOTALS			$	74,784.75	$		$	
SECTION 0002 DESIGN NO. 1310 BRIDGE NO. 0923.6S188 BRFN-188-2(13)--39-09 REPAIRS TO A 39'-6 X 30'-0 STEEL BEAM BRIDGE								
0120 2402-0425031 GRANULAR BACKFILL	12.800	TON	30.85000	394.88				
0130 2402-2723000 EXCAVATION, CLASS 23	37.000	CY	130.00000	4810.00				
0140 2507-0050005 EARTH SCREW ANCHOR	14.000	EACH	175.00000	2450.00				
0150 2507-3250005 ENGINEERING FABRIC	227.600	SY	3.00000	682.80				
0160 2507-6800061 REVETMENT, CLASS E	20.000	TON	36.25000	725.00				

Bid Order: 004 Contract ID: 09-0036-056 Primary County: BREMER
Letting Date: 05/18/10 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 2507-8500080 FABRIC FORMED CONCRETE REVETMENT, ARTICULATING BLOCK MAT, 8 INCH	205.400	SY	50.00000	10270.00				
0180 2507-8501100 CONCRETE GROUT FOR FABRIC FORMED CONCRETE REVETMENT	48.600	CY	300.00000	14580.00				
0190 2528-8445110 TRAFFIC CONTROL		LUMP	750.00000	750.00				
0200 2528-8445113 FLAGGERS	30.000	EACH	295.00000	8850.00				
0210 2533-4980005 MOBILIZATION		LUMP	4550.00000	4550.00				
0220 2602-0000020 SILT FENCE	100.000	LF	7.00000	700.00				
SECTION TOTALS			$	48,762.68	$		$	
CONTRACT TOTALS			$	123,547.43	$		$	

Bid Order: 005
Letting Date: 100518 10:00 A.M.
Letting Status: CONTRACT SIGNED by K CONSTRUCTION INC.
Contract Period: 65 WORK DAYS Late Start Date: 07/12/10

Contract ID: 10-C010-066

Primary County: BUCHANAN
Established DBE Goal: 2.50 %

Project: BROS-C010(66)--8J-10
Work Type: BRIDGE REPLACEMENT - CCS
County: BUCHANAN Prj Awd Amt: $381,145.19
Route: QUINN AVENUE
Location: OVER BUFFALO CREEK

K CONSTRUCTION INC.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal
MUSCATINE BRIDGE CO., INC.
Non-responsive bid submitted: Did not submit a Bid Bond

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	K.140	K CONSTRUCTION INC.	$ 381,145.19	100.00 %
2	TA060	TAYLOR CONSTRUCTION, INC.	$ 398,701.80	104.60 %
3	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 492,681.67	129.26 %
4	MI900	MINNOWA CONSTRUCTION,INC.	$ 523,260.00	137.28 %
	MU181	MUSCATINE BRIDGE CO., INC.	IRREGULAR	

Bid Order: 005 Contract ID: 10-C010-066 Primary County: BUCHANAN
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) K.140 K CONSTRUCTION INC. UNIT PRICE	AMOUNT	(2) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 140'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	1.160	ACRE	1100.00000	1276.00	2500.00000	2900.00	4000.00000	4640.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3574.000	CY	4.36000	15582.64	5.25000	18763.50	6.50000	23231.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1558.000	CY	2.30000	3583.40	2.00000	3116.00	4.50000	7011.00
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	255.000	TON	9.20000	2346.00	11.25000	2868.75	18.00000	4590.00
0050 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	5700.00000	5700.00	17000.00000	17000.00	15000.00000	15000.00
0060 2402-2720000 EXCAVATION, CLASS 20	76.900	CY	10.00000	769.00	30.00000	2307.00	19.00000	1461.10
0070 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	371.600	CY	339.00000	125972.40	350.00000	130060.00	490.00000	182084.00
0080 2404-7775005 REINFORCING STEEL, EPOXY COATED	86891.000	LB	0.69500	60389.25	0.75000	65168.25	0.77000	66906.07
0090 2414-6424124 CONCRETE OPEN RAILING, TL-4	302.000	LF	65.00000	19630.00	50.00000	15100.00	45.00000	13590.00
0100 2417-0225018 APRONS, METAL, 18 IN. DIA.	1.000	EACH	115.00000	115.00	140.00000	140.00	250.00000	250.00
0110 2417-0330018 APRONS, SAFETY SLOPE, 18 IN. DIA.	1.000	EACH	535.00000	535.00	710.00000	710.00	600.00000	600.00
0120 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	75.000	LF	16.00000	1200.00	16.50000	1237.50	40.00000	3000.00
0130 2501-0201042 PILES, STEEL, HP 10 X 42	2210.000	LF	28.50000	62985.00	24.00000	53040.00	33.00000	72930.00
0140 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	324.000	LF	65.00000	21060.00	80.00000	25920.00	55.00000	17820.00
0150 2501-6335010 PREBORED HOLES	70.000	LF	80.00000	5600.00	45.00000	3150.00	25.00000	1750.00
0160 2505-4008300 STEEL BEAM GUARDRAIL	12.500	LF	16.00000	200.00	16.00000	200.00	16.00000	200.00
0170 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	3.000	EACH	1625.00000	4875.00	1625.00000	4875.00	1625.00000	4875.00

Bid Order: 005 Contract ID: 10-C010-066 Primary County: BUCHANAN
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) K.140 K CONSTRUCTION INC. UNIT PRICE	AMOUNT	(2) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT
0180 2505-4020580 GUARDRAIL, SPECIAL ANCHOR SECTION	1.000	EACH	1050.00000	1050.00	1050.00000	1050.00	1050.00000	1050.00
0190 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	3.000	EACH	175.00000	525.00	175.00000	525.00	175.00000	525.00
0200 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	3.000	EACH	1650.00000	4950.00	1650.00000	4950.00	1650.00000	4950.00
0210 2507-3250005 ENGINEERING FABRIC	920.000	SY	2.00000	1840.00	2.00000	1840.00	2.50000	2300.00
0220 2507-6800061 REVETMENT, CLASS E	690.000	TON	19.75000	13627.50	20.00000	13800.00	25.00000	17250.00
0230 2518-6910000 SAFETY CLOSURE	4.000	EACH	120.00000	480.00	120.00000	480.00	120.00000	480.00
0240 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	1500.00000	1500.00	2500.00000	2500.00
0250 2533-4980005 MOBILIZATION		LUMP	22500.00000	22500.00	25000.00000	25000.00	40000.00000	40000.00
0260 2599-9999005 ('EACH' ITEM) GUARDRAIL END ANCHORAGE RE-69	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0270 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.970	ACRE	450.00000	436.50	190.00000	184.30	1250.00000	1212.50
0280 2602-0000020 SILT FENCE	350.000	LF	2.00000	700.00	1.75000	612.50	2.50000	875.00
0290 2602-0000030 SILT FENCE FOR DITCH CHECKS	80.000	LF	2.25000	180.00	2.00000	160.00	3.75000	300.00
0300 2602-0000060 REMOVAL OF SILT FENCE	350.000	LF	0.75000	262.50	0.75000	262.50	0.50000	175.00
0310 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	80.000	LF	0.75000	60.00	1.80000	144.00	0.50000	40.00
0320 2602-0000090 CLEAN-OUT OF SILT FENCE	175.000	LF	1.00000	175.00	2.50000	437.50	0.40000	70.00
0330 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	40.000	LF	1.00000	40.00	5.00000	200.00	0.40000	16.00
SECTION TOTALS			$	381,145.19	$	398,701.80	$	492,681.67
CONTRACT TOTALS			$	381,145.19	$	398,701.80	$	492,681.67

Bid Order: 005 Contract ID: 10-C010-066 Primary County: BUCHANAN
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 140'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	1.160	ACRE	2000.00000	2320.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3574.000	CY	5.00000	17870.00				
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1558.000	CY	5.00000	7790.00				
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	255.000	TON	25.00000	6375.00				
0050 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	25000.00000	25000.00				
0060 2402-2720000 EXCAVATION, CLASS 20	76.900	CY	50.00000	3845.00				
0070 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	371.600	CY	450.00000	167220.00				
0080 2404-7775005 REINFORCING STEEL, EPOXY COATED	86891.000	LB	1.00000	86891.00				
0090 2414-6424124 CONCRETE OPEN RAILING, TL-4	302.000	LF	60.00000	18120.00				
0100 2417-0225018 APRONS, METAL, 18 IN. DIA.	1.000	EACH	150.00000	150.00				
0110 2417-0330018 APRONS, SAFETY SLOPE, 18 IN. DIA.	1.000	EACH	650.00000	650.00				
0120 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	75.000	LF	25.00000	1875.00				
0130 2501-0201042 PILES, STEEL, HP 10 X 42	2210.000	LF	30.00000	66300.00				
0140 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	324.000	LF	80.00000	25920.00				
0150 2501-6335010 PREBORED HOLES	70.000	LF	50.00000	3500.00				
0160 2505-4008300 STEEL BEAM GUARDRAIL	12.500	LF	20.00000	250.00				
0170 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	3.000	EACH	1900.00000	5700.00				

Bid Order: 005 Contract ID: 10-C010-066 Primary County: BUCHANAN
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2505-4020580 GUARDRAIL, SPECIAL ANCHOR SECTION	1.000	EACH	1700.00000	1700.00				
0190 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	3.000	EACH	300.00000	900.00				
0200 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	3.000	EACH	2200.00000	6600.00				
0210 2507-3250005 ENGINEERING FABRIC	920.000	SY	3.00000	2760.00				
0220 2507-6800061 REVETMENT, CLASS E	690.000	TON	35.00000	24150.00				
0230 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00				
0240 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00				
0250 2533-4980005 MOBILIZATION		LUMP	40000.00000	40000.00				
0260 2599-9999005 ('EACH' ITEM) GUARDRAIL END ANCHORAGE RE-69	1.000	EACH	400.00000	400.00				
0270 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.970	ACRE	1200.00000	1164.00				
0280 2602-0000020 SILT FENCE	350.000	LF	2.00000	700.00				
0290 2602-0000030 SILT FENCE FOR DITCH CHECKS	80.000	LF	3.00000	240.00				
0300 2602-0000060 REMOVAL OF SILT FENCE	350.000	LF	0.50000	175.00				
0310 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	80.000	LF	1.00000	80.00				
0320 2602-0000090 CLEAN-OUT OF SILT FENCE	175.000	LF	1.00000	175.00				
0330 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	40.000	LF	1.00000	40.00				
SECTION TOTALS			$	523,260.00	$		$	
CONTRACT TOTALS			$	523,260.00	$		$	

Bid Order: 006
Letting Date: 100518 10:00 A.M.
Letting Status: CONTRACT SIGNED by MCCLAIN & CO., INC.
Contract Period: 30 WORK DAYS Late Start Date: 09/13/10

Contract ID: 11-0032-055

Primary County: BUENA VISTA
No Established DBE Goal

Project: BRFN-003-2(55)--39-11
Work Type: PERMANENT SCOUR COUNTERMEASURES
County: BUENA VISTA Prj Awd Amt: $54,181.25
Route: IOWA 3
Location: OVER DRAINAGE DITCH 2.5 MILES W. OF N-14

Project: BRFN-110-2(10)--39-11
Work Type: PERMANENT SCOUR COUNTERMEASURES
County: BUENA VISTA Prj Awd Amt: $36,877.00
Route: IOWA 110
Location: OVER STORM LAKE INLET 1.3 MILES SOUTH OF IOWA 7

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MC069	MCCLAIN & CO., INC.	$ 91,058.25	100.00 %
2	RE300	REILLY CONSTRUCTION CO., INC.	$ 124,838.50	137.09 %
3	CH320	CHRISTENSEN BROS., INC.	$ 154,133.00	169.26 %
4	GR100	GRAVES CONSTRUCTION CO., INC.	$ 172,658.00	189.61 %

Bid Order: 006 Contract ID: 11-0032-055 Primary County: BUENA VISTA
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(2) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(3) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 310, REPAIRS TO A 36'-0 X 30' I-BEAM BRIDGE BRFN-003-6(55)--39-11 BRIDGE MAINT. NO. 1189.2S003								
0010 2402-0425030 GRANULAR BACKFILL	34.000	CY	37.50000	1275.00	85.00000	2890.00	70.00000	2380.00
0020 2402-2723000 EXCAVATION, CLASS 23	200.000	CY	25.00000	5000.00	72.00000	14400.00	50.00000	10000.00
0030 2502-8215106 SUBDRAIN, CORRUGATED METAL PIPE, 6 IN. DIA.	20.000	LF	50.00000	1000.00	30.00000	600.00	70.00000	1400.00
0040 2502-8215112 SUBDRAIN, CORRUGATED METAL PIPE, 12 IN. DIA.	12.000	LF	50.00000	600.00	60.00000	720.00	80.00000	960.00
0050 2507-0050005 EARTH SCREW ANCHOR	37.000	EACH	35.00000	1295.00	175.00000	6475.00	60.00000	2220.00
0060 2507-3250005 ENGINEERING FABRIC	305.000	SY	2.25000	686.25	5.00000	1525.00	3.00000	915.00
0070 2507-4011100 CONCRETE GROUT FOR REVETMENT OR GABION	55.000	CY	285.00000	15675.00	250.00000	13750.00	350.00000	19250.00
0080 2507-8500060 FABRIC FORMED CONCRETE REVETMENT, ARTICULATING BLOCK MAT, 6 INCH	370.000	SY	35.00000	12950.00	58.50000	21645.00	60.00000	22200.00
0090 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	650.00000	650.00	1500.00000	1500.00
0100 2528-8445113 FLAGGERS	40.000	EACH	295.00000	11800.00	295.00000	11800.00	295.00000	11800.00
0110 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00	2500.00000	2500.00	10000.00000	10000.00
0120 2602-0000020 SILT FENCE	100.000	LF	4.00000	400.00	8.50000	850.00	7.00000	700.00
SECTION TOTALS			$	54,181.25	$	77,805.00	$	83,325.00
SECTION 0002 DESIGN NO. 210, REPAIRS TO A 50'-10 X 44' PPCB BRIDGE BRFN-110-2(10)--39-11 BRIDGE MAINT. NO. 1113.6S110								
0130 2402-2723000 EXCAVATION, CLASS 23	17.000	CY	25.00000	425.00	80.00000	1360.00	80.00000	1360.00
0140 2507-3250005 ENGINEERING FABRIC	256.000	SY	2.00000	512.00	5.00000	1280.00	3.00000	768.00
0150 2507-8029000 EROSION STONE	70.000	TON	48.00000	3360.00	65.00000	4550.00	70.00000	4900.00
0160 2507-8500060 FABRIC FORMED CONCRETE REVETMENT, ARTICULATING BLOCK MAT, 6 INCH	311.000	SY	35.00000	10885.00	58.50000	18193.50	80.00000	24880.00

Bid Order: 006 Contract ID: 11-0032-055 Primary County: BUENA VISTA
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(2) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(3) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT
0170 2507-8501100	47.000	CY	285.00000	13395.00	250.00000	11750.00	400.00000	18800.00
CONCRETE GROUT FOR FABRIC FORMED CONCRETE REVETMENT								
0180 2528-8445110		LUMP	500.00000	500.00	650.00000	650.00	1500.00000	1500.00
TRAFFIC CONTROL								
0190 2528-8445113	20.000	EACH	295.00000	5900.00	295.00000	5900.00	295.00000	5900.00
FLAGGERS								
0200 2533-4980005		LUMP	1500.00000	1500.00	2500.00000	2500.00	12000.00000	12000.00
MOBILIZATION								
0210 2602-0000020	100.000	LF	4.00000	400.00	8.50000	850.00	7.00000	700.00
SILT FENCE								
SECTION TOTALS			$	36,877.00	$	47,033.50	$	70,808.00
CONTRACT TOTALS			$	91,058.25	$	124,838.50	$	154,133.00

Bid Order: 006 Contract ID: 11-0032-055 Primary County: BUENA VISTA
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 310, REPAIRS TO A 36'-0 X 30' I-BEAM BRIDGE BRFN-003-6(55)--39-11 BRIDGE MAINT. NO. 1189.2S003								
0010 2402-0425030 GRANULAR BACKFILL	34.000	CY	50.00000	1700.00				
0020 2402-2723000 EXCAVATION, CLASS 23	200.000	CY	50.00000	10000.00				
0030 2502-8215106 SUBDRAIN, CORRUGATED METAL PIPE, 6 IN. DIA.	20.000	LF	20.00000	400.00				
0040 2502-8215112 SUBDRAIN, CORRUGATED METAL PIPE, 12 IN. DIA.	12.000	LF	30.00000	360.00				
0050 2507-0050005 EARTH SCREW ANCHOR	37.000	EACH	210.00000	7770.00				
0060 2507-3250005 ENGINEERING FABRIC	305.000	SY	3.00000	915.00				
0070 2507-4011100 CONCRETE GROUT FOR REVETMENT OR GABION	55.000	CY	260.00000	14300.00				
0080 2507-8500060 FABRIC FORMED CONCRETE REVETMENT, ARTICULATING BLOCK MAT, 6 INCH	370.000	SY	115.00000	42550.00				
0090 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00				
0100 2528-8445113 FLAGGERS	40.000	EACH	295.00000	11800.00				
0110 2533-4980005 MOBILIZATION		LUMP	9000.00000	9000.00				
0120 2602-0000020 SILT FENCE	100.000	LF	7.50000	750.00				
SECTION TOTALS			$	101,545.00	$		$	
SECTION 0002 DESIGN NO. 210, REPAIRS TO A 50'-10 X 44' PPCB BRIDGE BRFN-110-2(10)--39-11 BRIDGE MAINT. NO. 1113.6S110								
0130 2402-2723000 EXCAVATION, CLASS 23	17.000	CY	75.00000	1275.00				
0140 2507-3250005 ENGINEERING FABRIC	256.000	SY	3.00000	768.00				
0150 2507-8029000 EROSION STONE	70.000	TON	65.00000	4550.00				
0160 2507-8500060 FABRIC FORMED CONCRETE REVETMENT, ARTICULATING BLOCK MAT, 6 INCH	311.000	SY	110.00000	34210.00				

Bid Order: 006 Contract ID: 11-0032-055 Primary County: BUENA VISTA
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2507-8501100	47.000	CY	280.00000	13160.00				
CONCRETE GROUT FOR FABRIC FORMED CONCRETE REVETMENT								
0180 2528-8445110		LUMP	2000.00000	2000.00				
TRAFFIC CONTROL								
0190 2528-8445113	20.000	EACH	295.00000	5900.00				
FLAGGERS								
0200 2533-4980005		LUMP	8500.00000	8500.00				
MOBILIZATION								
0210 2602-0000020	100.000	LF	7.50000	750.00				
SILT FENCE								
SECTION TOTALS			$	71,113.00	$		$	
CONTRACT TOTALS			$	172,658.00	$		$	

Bid Order: 007
Letting Date: 100518 10:00 A.M.
Letting Status: CONTRACT SIGNED by MCCLAIN & CO., INC.
Contract Period: 35 WORK DAYS Late Start Date: 08/30/10

Contract ID: 16-0382-032

Primary County: CEDAR
No Established DBE Goal

Project: BRFN-150-2(13)--39-06
Work Type: PERMANENT SCOUR COUNTERMEASURES
County: BENTON Prj Awd Amt: $11,559.40
Route: IOWA 150
Location: OVER PRAIRIE CREEK, 2.9 MILES SOUTH OF OLD IOWA 363

Project: BRFN-038-2(32)--39-16
Work Type: PERMANENT SCOUR COUNTERMEASURES
County: CEDAR Prj Awd Amt: $35,487.90
Route: IOWA 38
Location: OVER DRAINAGE DITCH, 0.3 MILE NORTH OF STANWOOD

Project: BRFN-038-4(34)--39-28
Work Type: PERMANENT SCOUR COUNTERMEASURES
County: DELAWARE Prj Awd Amt: $34,513.00
Route: IOWA 38
Location: OVER SAND CREEK, IN HOPKINTON

RICKLEFS EXCAVATING, LTD.
Non-responsive bid submitted: Did not submit a Bid Bond

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MC069	MCCLAIN & CO., INC.	$ 81,560.30	100.00 %
2	VI035	VIETH CONSTRUCTION CORPORATION	$ 86,530.50	106.09 %
3	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 110,835.90	135.89 %
4	CO455	CONNOLLY CONSTRUCTION, INC.	$ 112,628.00	138.09 %
5	RE300	REILLY CONSTRUCTION CO., INC.	$ 125,879.50	154.33 %
6	PE320	PETERSON CONTRACTORS INC.	$ 128,505.50	157.55 %
	RI037	RICKLEFS EXCAVATING, LTD.	IRREGULAR	

Bid Order: 007 Contract ID: 16-0382-032 Primary County: CEDAR
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(2) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(3) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 110, REPAIRS TO A 51'-3 X 32' STEEL I-BEAM BRIDGE BRIDGE MAINT.NO. 0608.5S150 BENTON CO. BRFN-150-2(13)--3								
0010 2402-2723000 EXCAVATION, CLASS 23	63.000	CY	15.00000	945.00	35.00000	2205.00	29.62000	1866.06
0020 2507-3250005 ENGINEERING FABRIC	116.200	SY	2.00000	232.40	6.00000	697.20	6.67000	775.05
0030 2507-6800061 REVETMENT, CLASS E	96.000	TON	42.00000	4032.00	46.00000	4416.00	42.00000	4032.00
0040 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	550.00000	550.00	1360.00000	1360.00
0050 2528-8445113 FLAGGERS	10.000	EACH	295.00000	2950.00	295.00000	2950.00	295.00000	2950.00
0060 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	2500.00000	2500.00	5500.00000	5500.00
0070 2602-0000020 SILT FENCE	100.000	LF	4.00000	400.00	4.00000	400.00	3.50000	350.00
SECTION TOTALS			$	11,559.40	$	13,718.20	$	16,833.11
SECTION 0002 DESIGN NO. 110, REPAIRS TO A 29'-6 X 30' CCS BRIDGE BRIDGE MAINT.NO. 1636.1S038 CEDAR CO. BRFN-038-2(32)--39-16								
0080 2401-6750001 REMOVALS, AS PER PLAN		LUMP	3000.00000	3000.00	1500.00000	1500.00	6625.00000	6625.00
0090 2402-2723000 EXCAVATION, CLASS 23	86.000	CY	25.00000	2150.00	20.00000	1720.00	15.00000	1290.00
0100 2507-0050005 EARTH SCREW ANCHOR	14.000	EACH	35.00000	490.00	110.00000	1540.00	66.00000	924.00
0110 2507-3250005 ENGINEERING FABRIC	227.300	SY	2.00000	454.60	4.00000	909.20	3.59000	816.01
0120 2507-6875002 REVETMENT, REMOVE AND REPLACE	22.100	CY	15.00000	331.50	92.00000	2033.20	30.00000	663.00
0130 2507-8500080 FABRIC FORMED CONCRETE REVETMENT, ARTICULATING BLOCK MAT, 8 INCH	204.200	SY	29.00000	5921.80	32.00000	6534.40	40.54000	8278.27
0140 2507-8501100 CONCRETE GROUT FOR FABRIC FORMED CONCRETE REVETMENT	48.400	CY	225.00000	10890.00	215.00000	10406.00	189.26000	9160.18
0150 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	550.00000	550.00	1360.00000	1360.00
0160 2528-8445113 FLAGGERS	30.000	EACH	295.00000	8850.00	295.00000	8850.00	295.00000	8850.00

Bid Order: 007 Contract ID: 16-0382-032 Primary County: CEDAR
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(2) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(3) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT
0170 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	1500.00000	1500.00	5500.00000	5500.00
0180 2602-0000020 SILT FENCE	100.000	LF	4.00000	400.00	4.00000	400.00	3.50000	350.00
SECTION TOTALS			$	35,487.90	$	35,942.80	$	43,816.46
SECTION 0003 DESIGN NO. 110, 55'-0 X 44' PPCB BRIDGE BRIDGE MAINT.NO. 2874.8S038 DELAWARE BRFN-038-2(34)--39-28								
0190 2402-2723000 EXCAVATION, CLASS 23	104.400	CY	15.00000	1566.00	25.00000	2610.00	112.87000	11783.63
0200 2507-0050005 EARTH SCREW ANCHOR	18.000	EACH	35.00000	630.00	110.00000	1980.00	36.00000	648.00
0210 2507-3250005 ENGINEERING FABRIC	292.000	SY	2.00000	584.00	4.00000	1168.00	3.45000	1007.40
0220 2507-6800061 REVETMENT, CLASS E	31.000	TON	50.00000	1550.00	75.00000	2325.00	27.40000	849.40
0230 2507-8500040 FABRIC FORMED CONCRETE REVETMENT, ARTICULATING BLOCK MAT, 4 INCH	289.300	SY	35.00000	10125.50	30.00000	8679.00	45.83000	13258.62
0240 2507-8501100 CONCRETE GROUT FOR FABRIC FORMED CONCRETE REVETMENT	34.700	CY	225.00000	7807.50	225.00000	7807.50	198.25000	6879.28
0250 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	550.00000	550.00	1360.00000	1360.00
0260 2528-8445113 FLAGGERS	30.000	EACH	295.00000	8850.00	295.00000	8850.00	295.00000	8850.00
0270 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	2500.00000	2500.00	5000.00000	5000.00
0280 2602-0000020 SILT FENCE	100.000	LF	4.00000	400.00	4.00000	400.00	5.50000	550.00
SECTION TOTALS			$	34,513.00	$	36,869.50	$	50,186.33
CONTRACT TOTALS			$	81,560.30	$	86,530.50	$	110,835.90

Bid Order: 007 Contract ID: 16-0382-032 Primary County: CEDAR
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO455 CONNOLLY CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(6) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 110, REPAIRS TO A 51'-3 X 32' STEEL I-BEAM BRIDGE BRIDGE MAINT.NO. 0608.5S150 BENTON CO. BRFN-150-2(13)--3								
0010 2402-2723000 EXCAVATION, CLASS 23	63.000	CY	11.80000	743.40	75.00000	4725.00	60.00000	3780.00
0020 2507-3250005 ENGINEERING FABRIC	116.200	SY	2.00000	232.40	5.50000	639.10	3.00000	348.60
0030 2507-6800061 REVETMENT, CLASS E	96.000	TON	32.05000	3076.80	75.00000	7200.00	66.00000	6336.00
0040 2528-8445110 TRAFFIC CONTROL		LUMP	590.00000	590.00	600.00000	600.00	600.00000	600.00
0050 2528-8445113 FLAGGERS	10.000	EACH	295.00000	2950.00	295.00000	2950.00	295.00000	2950.00
0060 2533-4980005 MOBILIZATION		LUMP	1900.00000	1900.00	2000.00000	2000.00	4500.00000	4500.00
0070 2602-0000020 SILT FENCE	100.000	LF	2.50000	250.00	3.00000	300.00	6.00000	600.00
SECTION TOTALS			$	9,742.60	$	18,414.10	$	19,114.60
SECTION 0002 DESIGN NO. 110, REPAIRS TO A 29'-6 X 30' CCS BRIDGE BRIDGE MAINT.NO. 1636.1S038 CEDAR CO. BRFN-038-2(32)--39-16								
0080 2401-6750001 REMOVALS, AS PER PLAN		LUMP	950.00000	950.00	4500.00000	4500.00	2500.00000	2500.00
0090 2402-2723000 EXCAVATION, CLASS 23	86.000	CY	20.85000	1793.10	78.50000	6751.00	50.00000	4300.00
0100 2507-0050005 EARTH SCREW ANCHOR	14.000	EACH	225.00000	3150.00	175.00000	2450.00	101.00000	1414.00
0110 2507-3250005 ENGINEERING FABRIC	227.300	SY	2.00000	454.60	5.00000	1136.50	3.00000	681.90
0120 2507-6875002 REVETMENT, REMOVE AND REPLACE	22.100	CY	18.50000	408.85	175.00000	3867.50	100.00000	2210.00
0130 2507-8500080 FABRIC FORMED CONCRETE REVETMENT, ARTICULATING BLOCK MAT, 8 INCH	204.200	SY	82.00000	16744.40	60.00000	12252.00	65.00000	13273.00
0140 2507-8501100 CONCRETE GROUT FOR FABRIC FORMED CONCRETE REVETMENT	48.400	CY	252.00000	12196.80	250.00000	12100.00	230.00000	11132.00
0150 2528-8445110 TRAFFIC CONTROL		LUMP	590.00000	590.00	600.00000	600.00	600.00000	600.00
0160 2528-8445113 FLAGGERS	30.000	EACH	295.00000	8850.00	295.00000	8850.00	295.00000	8850.00

Bid Order: 007 Contract ID: 16-0382-032 Primary County: CEDAR
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO455 CONNOLLY CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(6) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0170 2533-4980005 MOBILIZATION		LUMP	1720.00000	1720.00	2000.00000	2000.00	5500.00000	5500.00
0180 2602-0000020 SILT FENCE	100.000	LF	2.50000	250.00	3.00000	300.00	6.00000	600.00
SECTION TOTALS			$	47,107.75	$	54,807.00	$	51,060.90
SECTION 0003 DESIGN NO. 110, 55'-0 X 44' PPCB BRIDGE BRIDGE MAINT.NO. 2874.8S038 DELAWARE BRFN-038-2(34)--39-28								
0190 2402-2723000 EXCAVATION, CLASS 23	104.400	CY	27.00000	2818.80	78.50000	8195.40	40.00000	4176.00
0200 2507-0050005 EARTH SCREW ANCHOR	18.000	EACH	232.00000	4176.00	175.00000	3150.00	101.00000	1818.00
0210 2507-3250005 ENGINEERING FABRIC	292.000	SY	2.00000	584.00	5.00000	1460.00	3.00000	876.00
0220 2507-6800061 REVETMENT, CLASS E	31.000	TON	26.50000	821.50	70.00000	2170.00	70.00000	2170.00
0230 2507-8500040 FABRIC FORMED CONCRETE REVETMENT, ARTICULATING BLOCK MAT, 4 INCH	289.300	SY	94.50000	27338.85	60.00000	17358.00	75.00000	21697.50
0240 2507-8501100 CONCRETE GROUT FOR FABRIC FORMED CONCRETE REVETMENT	34.700	CY	255.00000	8848.50	250.00000	8675.00	275.00000	9542.50
0250 2528-8445110 TRAFFIC CONTROL		LUMP	590.00000	590.00	600.00000	600.00	600.00000	600.00
0260 2528-8445113 FLAGGERS	30.000	EACH	295.00000	8850.00	295.00000	8850.00	295.00000	8850.00
0270 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	2000.00000	2000.00	8000.00000	8000.00
0280 2602-0000020 SILT FENCE	100.000	LF	2.50000	250.00	2.00000	200.00	6.00000	600.00
SECTION TOTALS			$	55,777.65	$	52,658.40	$	58,330.00
CONTRACT TOTALS			$	112,628.00	$	125,879.50	$	128,505.50

Bid Order: 008
Letting Date: 100518 10:00 A.M.
Letting Status: CONTRACT SIGNED by SCHROEDER, JIM CONSTRUCTION, INC.
Contract Period: 70 WORK DAYS Late Start Date: 07/12/10

Contract ID: 23-C023-085

Primary County: CLINTON
Established DBE Goal: 2.50 %

Project: BRS-C023(85)--60-23
Work Type: BRIDGE REPLACEMENT - CCS
County: CLINTON Prj Awd Amt: $459,992.24
Route: Y54
Location: OVER BARBER CREEK
S-2909

MUSCATINE BRIDGE CO., INC.
Non-responsive bid submitted: Did not submit a Bid Bond
JIM SCHROEDER CONSTRUCTION, INC.
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	SC320	JIM SCHROEDER CONSTRUCTION, INC.	$ 459,992.24	100.00 %
2	TA060	TAYLOR CONSTRUCTION, INC.	$ 504,639.05	109.70 %
3	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	$ 628,629.00	136.66 %
	MU181	MUSCATINE BRIDGE CO., INC.	IRREGULAR	

Bid Order: 008 Contract ID: 23-C023-085 Primary County: CLINTON
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	AMOUNT	(2) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 140'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	427.000	CY	5.00000	2135.00	8.00000	3416.00	19.50000	8326.50
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	2192.000	CY	6.00000	13152.00	8.00000	17536.00	12.25000	26852.00
0030 2115-0100000 MODIFIED SUBBASE	32.300	CY	28.00000	904.40	100.00000	3230.00	55.00000	1776.50
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	79.300	TON	18.00000	1427.40	45.00000	3568.50	25.00000	1982.50
0050 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	135.560	SY	95.00000	12878.20	150.00000	20334.00	140.00000	18978.40
0060 2301-1032080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.	290.500	SY	55.00000	15977.50	75.00000	21787.50	58.50000	16994.25
0070 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	1.000	EACH	1000.00000	1000.00	3000.00000	3000.00	3000.00000	3000.00
0080 2314-0775010 CALCIUM CHLORIDE APPLIED	3.800	TON	656.00000	2492.80	400.00000	1520.00	650.00000	2470.00
0090 2314-0775015 WATER FOR SURFACE APPLICATION OF CALCIUM CHLORIDE	1.700	MGAL	150.00000	255.00	600.00000	1020.00	10.00000	17.00
0100 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	18000.00000	18000.00	15000.00000	15000.00	41000.00000	41000.00
0110 2402-2720000 EXCAVATION, CLASS 20	98.200	CY	30.00000	2946.00	35.00000	3437.00	17.00000	1669.40
0120 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	369.400	CY	332.00000	122640.80	360.00000	132984.00	480.00000	177312.00
0130 2404-7775000 REINFORCING STEEL	3158.000	LB	0.74000	2336.92	0.80000	2526.40	1.05000	3315.90
0140 2404-7775005 REINFORCING STEEL, EPOXY COATED	83733.000	LB	0.74000	61962.42	0.85000	71173.05	1.05000	87919.65
0150 2414-6424124 CONCRETE OPEN RAILING, TL-4	302.000	LF	57.00000	17214.00	60.00000	18120.00	58.00000	17516.00
0160 2501-0201042 PILES, STEEL, HP 10 X 42	945.000	LF	25.50000	24097.50	22.00000	20790.00	33.75000	31893.75
0170 2501-5658216 PILES, PRESTRESSED CONCRETE, 16 IN. (P10L TYPE 2)	1440.000	LF	62.00000	89280.00	50.00000	72000.00	68.00000	97920.00

Bid Order: 008 Contract ID: 23-C023-085 Primary County: CLINTON
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	AMOUNT	(2) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT
0180 2501-6335010 PREBORED HOLES	140.000	LF	45.00000	6300.00	50.00000	7000.00	55.00000	7700.00
0190 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	225.000	LF	2.50000	562.50	12.00000	2700.00	4.50000	1012.50
0200 2505-4008300 STEEL BEAM GUARDRAIL	300.000	LF	18.50000	5550.00	13.00000	3900.00	14.75000	4425.00
0210 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1550.00000	6200.00	1600.00000	6400.00	1800.00000	7200.00
0220 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	295.00000	1180.00	175.00000	700.00	200.00000	800.00
0230 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1850.00000	7400.00	1700.00000	6800.00	1900.00000	7600.00
0240 2507-3250005 ENGINEERING FABRIC	420.000	SY	3.00000	1260.00	3.00000	1260.00	2.00000	840.00
0250 2507-6800061 REVETMENT, CLASS E	380.000	TON	25.00000	9500.00	22.00000	8360.00	31.50000	11970.00
0260 2510-6745850 REMOVAL OF PAVEMENT	427.300	SY	6.00000	2563.80	12.00000	5127.60	15.50000	6623.15
0270 2518-6910000 SAFETY CLOSURE	2.000	EACH	240.00000	480.00	240.00000	480.00	275.00000	550.00
0280 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	18.000	STA	34.00000	612.00	34.00000	612.00	40.00000	720.00
0290 2528-8445110 TRAFFIC CONTROL		LUMP	1900.00000	1900.00	1900.00000	1900.00	2150.00000	2150.00
0300 2533-4980005 MOBILIZATION		LUMP	25750.00000	25750.00	45000.00000	45000.00	35000.00000	35000.00
0310 2601-2634100 MULCHING	0.750	ACRE	700.00000	525.00	700.00000	525.00	700.00000	525.00
0320 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.750	ACRE	700.00000	525.00	1000.00000	750.00	1050.00000	787.50
0330 2602-0000020 SILT FENCE	392.000	LF	2.00000	784.00	2.25000	882.00	2.25000	882.00
0340 2602-0000050 SILT BASINS	2.000	EACH	100.00000	200.00	400.00000	800.00	450.00000	900.00
SECTION TOTALS			$	459,992.24	$	504,639.05	$	628,629.00
CONTRACT TOTALS			$	459,992.24	$	504,639.05	$	628,629.00

Bid Order: 009
Letting Date: 100518 10:00 A.M.
Letting Status: CONTRACT SIGNED by MCCLAIN & CO., INC.
Contract Period: 25 WORK DAYS Late Start Date: 09/20/10

Contract ID: 37-1443-015

Primary County: GREENE
No Established DBE Goal

Project: BRFN-144-3(15)--39-37
Work Type: PERMANENT SCOUR COUNTERMEASURES
County: GREENE Prj Awd Amt: $74,201.50
Route: IOWA 144
Location: OVER DEVILS CREEK 1.3 MILES N. OF DANA AND
OVER E. BUTRICK CREEK AT WEBSTER CO. LINE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MC069	MCCLAIN & CO., INC.	$ 74,201.50	100.00 %
2	PE320	PETERSON CONTRACTORS INC.	$ 111,864.50	150.75 %
3	RE300	REILLY CONSTRUCTION CO., INC.	$ 117,957.50	158.96 %
4	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 118,155.00	159.23 %
5	MU120	MURPHY HEAVY CONTRACTING CORP.	$ 167,020.00	225.08 %

Bid Order: 009 Contract ID: 37-1443-015 Primary County: GREENE
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) RE300 REILLY CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 210, DEVILS CREEK SITE BR. MAINT. # 3724.8S144 REPAIRS TO A 40'-0 X 30' SIMPLE SPAN I-BEAM BRIDGE								
0010 2402-2723000 EXCAVATION, CLASS 23	190.000	CY	7.50000	1425.00	60.00000	11400.00	75.00000	14250.00
0020 2507-0050005 EARTH SCREW ANCHOR	12.000	EACH	35.00000	420.00	126.00000	1512.00	185.00000	2220.00
0030 2507-3250005 ENGINEERING FABRIC	350.000	SY	2.50000	875.00	3.00000	1050.00	5.00000	1750.00
0040 2507-6800061 REVETMENT, CLASS E	200.000	TON	48.00000	9600.00	50.00000	10000.00	72.50000	14500.00
0050 2507-8029000 EROSION STONE	100.000	TON	22.50000	2250.00	51.00000	5100.00	65.00000	6500.00
0060 2507-8500060 FABRIC FORMED CONCRETE REVETMENT, ARTICULATING BLOCK MAT, 6 INCH	185.000	SY	28.90000	5346.50	55.00000	10175.00	60.00000	11100.00
0070 2507-8501100 CONCRETE GROUT FOR FABRIC FORMED CONCRETE REVETMENT	37.000	CY	225.00000	8325.00	275.00000	10175.00	250.00000	9250.00
0080 2528-8445110 TRAFFIC CONTROL		LUMP	750.00000	750.00	1000.00000	1000.00	600.00000	600.00
0090 2528-8445113 FLAGGERS	30.000	EACH	295.00000	8850.00	295.00000	8850.00	295.00000	8850.00
0100 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00	7700.00000	7700.00	2500.00000	2500.00
0110 2602-0000020 SILT FENCE	100.000	LF	4.50000	450.00	3.00000	300.00	3.50000	350.00
SECTION TOTALS			$	41,291.50	$	67,262.00	$	71,870.00
SECTION 0002 DESIGN NO. 310, BUTTRICK CREEK SITE BR. MAINT. # 3730.3S144 REPAIRS TO A 70'- X 30' SIMPLE SPAN I-BEAM BRIDGE								
0120 2402-2723000 EXCAVATION, CLASS 23	35.000	CY	15.00000	525.00	170.00000	5950.00	75.00000	2625.00
0130 2507-3250005 ENGINEERING FABRIC	370.000	SY	2.50000	925.00	3.00000	1110.00	5.00000	1850.00
0140 2507-6800061 REVETMENT, CLASS E	445.000	TON	48.00000	21360.00	56.50000	25142.50	72.50000	32262.50
0150 2528-8445110 TRAFFIC CONTROL		LUMP	750.00000	750.00	1000.00000	1000.00	600.00000	600.00
0160 2528-8445113 FLAGGERS	20.000	EACH	295.00000	5900.00	295.00000	5900.00	295.00000	5900.00

Bid Order: 009 Contract ID: 37-1443-015 Primary County: GREENE
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) RE300 REILLY CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0170 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00	5200.00000	5200.00	2500.00000	2500.00
0180 2602-0000020 SILT FENCE	100.000	LF	4.50000	450.00	3.00000	300.00	3.50000	350.00
SECTION TOTALS			$	32,910.00	$	44,602.50	$	46,087.50
CONTRACT TOTALS			$	74,201.50	$	111,864.50	$	117,957.50

Bid Order: 009 Contract ID: 37-1443-015 Primary County: GREENE
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	(5) MU120 MURPHY HEAVY CONTRACTING COR UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 210, DEVILS CREEK SITE BR. MAINT. # 3724.8S144 REPAIRS TO A 40'-0 X 30' SIMPLE SPAN I-BEAM BRIDGE								
0010 2402-2723000 EXCAVATION, CLASS 23	190.000	CY	25.00000	4750.00	30.00000	5700.00		
0020 2507-0050005 EARTH SCREW ANCHOR	12.000	EACH	35.00000	420.00	50.00000	600.00		
0030 2507-3250005 ENGINEERING FABRIC	350.000	SY	3.00000	1050.00	3.50000	1225.00		
0040 2507-6800061 REVETMENT, CLASS E	200.000	TON	60.00000	12000.00	50.00000	10000.00		
0050 2507-8029000 EROSION STONE	100.000	TON	55.00000	5500.00	60.00000	6000.00		
0060 2507-8500060 FABRIC FORMED CONCRETE REVETMENT, ARTICULATING BLOCK MAT, 6 INCH	185.000	SY	60.00000	11100.00	60.00000	11100.00		
0070 2507-8501100 CONCRETE GROUT FOR FABRIC FORMED CONCRETE REVETMENT	37.000	CY	350.00000	12950.00	350.00000	12950.00		
0080 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	3000.00000	3000.00		
0090 2528-8445113 FLAGGERS	30.000	EACH	295.00000	8850.00	295.00000	8850.00		
0100 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	35000.00000	35000.00		
0110 2602-0000020 SILT FENCE	100.000	LF	4.00000	400.00	15.50000	1550.00		
SECTION TOTALS			$	69,520.00	$	95,975.00	$	
SECTION 0002 DESIGN NO. 310, BUTTRICK CREEK SITE BR. MAINT. # 3730.3S144 REPAIRS TO A 70'- X 30' SIMPLE SPAN I-BEAM BRIDGE								
0120 2402-2723000 EXCAVATION, CLASS 23	35.000	CY	30.00000	1050.00	30.00000	1050.00		
0130 2507-3250005 ENGINEERING FABRIC	370.000	SY	3.00000	1110.00	3.50000	1295.00		
0140 2507-6800061 REVETMENT, CLASS E	445.000	TON	65.00000	28925.00	50.00000	22250.00		
0150 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	4000.00000	4000.00		
0160 2528-8445113 FLAGGERS	20.000	EACH	295.00000	5900.00	295.00000	5900.00		

Bid Order: 009 Contract ID: 37-1443-015 Primary County: GREENE
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	(5) MU120 MURPHY HEAVY CONTRACTING COR UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2533-4980005 MOBILIZATION		LUMP	8750.00000	8750.00	35000.00000	35000.00		
0180 2602-0000020 SILT FENCE	100.000	LF	4.00000	400.00	15.50000	1550.00		
SECTION TOTALS			$	48,635.00	$	71,045.00	$	
CONTRACT TOTALS			$	118,155.00	$	167,020.00	$	

Bid Order: 010
Letting Date: 100518 10:00 A.M.
Letting Status: CONTRACT SIGNED by WINFIELD CONTRACTORS INC.
Contract Period: 50 WORK DAYS Late Start Date: 08/23/10

Contract ID: 62-C062-067

Primary County: MAHASKA
No Established DBE Goal

Project: BROS-C062(67)--5F-62
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
County: MAHASKA Prj Awd Amt: $112,737.76
Route: GALESTONE AVE
Location: 4.5 MILES SW OF THE CITY OF NEW SHARON
OVER BALLENGER CREEK

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	WI240	WINFIELD CONTRACTORS INC.	$ 112,737.76	100.00 %
2	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 117,715.56	104.41 %
3	MC201	MCCULLEY CULVERT, INC.	$ 118,698.58	105.28 %
4	BL300	BLOOMFIELD BRIDGE & CULVERT, INC.	$ 122,164.65	108.36 %
5	GU100	GUS CONSTRUCTION CO., INC.	$ 123,689.20	109.71 %

Bid Order: 010 Contract ID: 62-C062-067 Primary County: MAHASKA
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) WI240 WINFIELD CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(3) MC201 MCCULLEY CULVERT, INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 10' X 8' X 60'-0 RCB CULVERT								
0010 2101-0850001 CLEARING AND GRUBBING	0.890	ACRE	1000.00000	890.00	1100.00000	979.00	2500.00000	2225.00
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	80.000	CY	6.00000	480.00	10.00000	800.00	5.00000	400.00
0030 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	8000.00000	8000.00	9000.00000	9000.00	6000.00000	6000.00
0040 2402-2720000 EXCAVATION, CLASS 20	950.000	CY	14.00000	13300.00	12.00000	11400.00	9.00000	8550.00
0050 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	216.800	CY	264.00000	57235.20	280.00000	60704.00	324.00000	70243.20
0060 2404-7775000 REINFORCING STEEL	28978.200	LB	0.80000	23182.56	0.80000	23182.56	0.90000	26080.38
0070 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00
0080 2528-8445110 TRAFFIC CONTROL		LUMP	1350.00000	1350.00	1350.00000	1350.00	1400.00000	1400.00
0090 2533-4980005 MOBILIZATION		LUMP	8000.00000	8000.00	10000.00000	10000.00	3500.00000	3500.00
SECTION TOTALS			$	112,737.76	$	117,715.56	$	118,698.58
CONTRACT TOTALS			$	112,737.76	$	117,715.56	$	118,698.58

Bid Order: 010 Contract ID: 62-C062-067 Primary County: MAHASKA
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) BL300 BLOOMFIELD BRIDGE & CULVERT, UNIT PRICE	AMOUNT	(5) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 10' X 8' X 60'-0 RCB CULVERT								
0010 2101-0850001 CLEARING AND GRUBBING	0.890	ACRE	200.00000	178.00	1500.00000	1335.00		
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	80.000	CY	6.00000	480.00	6.00000	480.00		
0030 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	7000.00000	7000.00	2500.00000	2500.00		
0040 2402-2720000 EXCAVATION, CLASS 20	950.000	CY	8.50000	8075.00	8.00000	7600.00		
0050 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	216.800	CY	360.00000	78048.00	345.00000	74796.00		
0060 2404-7775000 REINFORCING STEEL	28978.200	LB	0.75000	21733.65	1.00000	28978.20		
0070 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	500.00000	1000.00		
0080 2528-8445110 TRAFFIC CONTROL		LUMP	1350.00000	1350.00	3500.00000	3500.00		
0090 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	3500.00000	3500.00		
SECTION TOTALS			$	122,164.65	$	123,689.20	$	
CONTRACT TOTALS			$	122,164.65	$	123,689.20	$	

Bid Order: 013
Letting Date: 100518 10:00 A.M.
Letting Status: CONTRACT SIGNED by HERBERGER CONSTR. CO., INC.
Contract Period: 90 WORK DAYS Late Start Date: 06/21/10

Contract ID: 77-1945-729

Primary County: POLK
Established DBE Goal: 2.50 %

Project: BRM-1945(729)--8N-77
Work Type: BRIDGE AND APPROACHES - CCS
County: POLK Prj Awd Amt: $1,348,338.76
Route: EASTON BOULEVARD
Location: OVER FOUR MILE CREEK

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE420	HERBERGER CONSTRUCTION CO., INC.	$ 1,348,338.76	100.00 %
2	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	$ 1,364,365.79	101.18 %
3	DI360	DIXON CONSTRUCTION CO.	$ 1,644,516.01	121.96 %
4	JE200	JENSEN CONSTRUCTION CO.	$ 1,979,755.34	146.82 %

Bid Order: 013 Contract ID: 77-1945-729 Primary County: POLK
Letting Date: 05/18/10 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) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 160' X 42' CONTINUOUS CONCRETE SLAB BRIDGE WITH 12' AND 4' SIDEWALKS								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1300.000	CY	7.30000	9490.00	7.00000	9100.00	5.00000	6500.00
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	60000.00000	60000.00	50000.00000	50000.00	120000.00000	120000.00
0030 2402-2720000 EXCAVATION, CLASS 20	194.000	CY	24.00000	4656.00	175.00000	33950.00	50.00000	9700.00
0040 2402-2721000 EXCAVATION, CLASS 21	80.000	CY	230.00000	18400.00	50.00000	4000.00	1000.00000	80000.00
0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	929.200	CY	455.00000	422786.00	450.00000	418140.00	470.00000	436724.00
0060 2403-7302000 COLORED SEALER COATING FOR STRUCTURAL CONCRETE	758.000	SY	19.00000	14402.00	12.00000	9096.00	25.00000	18950.00
0070 2404-7775000 REINFORCING STEEL	19908.000	LB	0.85000	16921.80	1.25000	24885.00	1.00000	19908.00
0080 2404-7775005 REINFORCING STEEL, EPOXY COATED	165704.000	LB	0.85000	140848.40	0.90000	149133.60	0.80000	132563.20
0090 2414-6424120 CONCRETE OPEN RAILING	342.000	LF	98.00000	33516.00	70.00000	23940.00	100.00000	34200.00
0100 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	321.170	LF	42.00000	13489.14	36.00000	11562.12	35.10000	11273.07
0110 2414-6445100 STRUCTURAL STEEL PEDESTRIAN HAND RAILIN	341.340	LF	109.00000	37206.06	100.00000	34134.00	98.50000	33621.99
0120 2501-0201042 PILES, STEEL, HP 10 X 42	1125.000	LF	33.00000	37125.00	30.00000	33750.00	40.00000	45000.00
0130 2501-0201473 PILES, STEEL, HP 14 X 73	1800.000	LF	46.00000	82800.00	45.00000	81000.00	50.00000	90000.00
0140 2501-6335010 PREBORED HOLES	180.000	LF	41.00000	7380.00	30.00000	5400.00	50.00000	9000.00
0150 2507-3250005 ENGINEERING FABRIC	1350.000	SY	3.15000	4252.50	3.00000	4050.00	3.00000	4050.00
0160 2507-6800061 REVETMENT, CLASS E	850.000	TON	50.00000	42500.00	48.00000	40800.00	42.00000	35700.00
0170 2523-0000200 ELECTRICAL CIRCUITS	1261.000	LF	11.50000	14501.50	11.00000	13871.00	11.00000	13871.00
0180 2533-4980005 MOBILIZATION		LUMP	59000.00000	59000.00	93000.00000	93000.00	170000.00000	170000.00
0190 2599-9999005 ('EACH' ITEM) LIGHT FIXTURE	2.000	EACH	930.00000	1860.00	900.00000	1800.00	900.00000	1800.00
SECTION TOTALS			$	1,021,134.40	$	1,041,611.72	$	1,272,861.26
SECTION 0002 ROADWAY ITEMS								

Bid Order: 013 Contract ID: 77-1945-729 Primary County: POLK
Letting Date: 05/18/10 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) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT
0200 2101-0850001 CLEARING AND GRUBBING	0.840	ACRE	10400.00000	8736.00	10000.00000	8400.00	7000.00000	5880.00
0210 2101-0850002 CLEARING AND GRUBBING	107.600	UNIT	56.00000	6025.60	54.00000	5810.40	30.00000	3228.00
0220 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3896.000	CY	4.70000	18311.20	4.50000	17532.00	10.00000	38960.00
0230 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	220.000	CY	15.00000	3300.00	14.45000	3179.00	14.00000	3080.00
0240 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	565.000	CY	3.80000	2147.00	3.65000	2062.25	5.00000	2825.00
0250 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	589.500	SY	120.00000	70740.00	115.00000	67792.50	114.00000	67203.00
0260 2301-1032090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 9 IN.	1357.000	SY	48.50000	65814.50	45.00000	61065.00	46.10000	62557.70
0270 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	3800.00000	3800.00	3700.00000	3700.00	4000.00000	4000.00
0280 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	2500.00000	2500.00	2400.00000	2400.00	2500.00000	2500.00
0290 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	1.000	EACH	4570.00000	4570.00	4400.00000	4400.00	4200.00000	4200.00
0300 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	1.000	EACH	1870.00000	1870.00	1800.00000	1800.00	2000.00000	2000.00
0310 2435-0140184 MANHOLE, STORM SEWER, SW-401, 84 IN.	1.000	EACH	9000.00000	9000.00	8700.00000	8700.00	7000.00000	7000.00
0320 2435-0250800 INTAKE, SW-508	2.000	EACH	4570.00000	9140.00	4400.00000	8800.00	4000.00000	8000.00
0330 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	115.000	LF	95.00000	10925.00	92.00000	10580.00	80.00000	9200.00
0340 2503-0114424 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 24 IN.	49.000	LF	79.00000	3871.00	76.50000	3748.50	70.00000	3430.00
0350 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	101.000	LF	19.50000	1969.50	18.75000	1893.75	15.00000	1515.00

Bid Order: 013 Contract ID: 77-1945-729 Primary County: POLK
Letting Date: 05/18/10 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) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT
0360 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	87.500	LF	12.00000	1050.00	11.50000	1006.25	10.00000	875.00
0370 2507-8029000 EROSION STONE	40.000	TON	78.00000	3120.00	76.00000	3040.00	50.00000	2000.00
0380 2510-6745850 REMOVAL OF PAVEMENT	1822.200	SY	4.10000	7471.02	3.93000	7161.25	8.00000	14577.60
0390 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	2.000	EACH	800.00000	1600.00	740.00000	1480.00	1000.00000	2000.00
0400 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	720.600	SY	3.40000	2450.04	3.20000	2305.92	5.00000	3603.00
0410 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	728.800	SY	34.00000	24779.20	40.00000	29152.00	32.00000	23321.60
0420 2511-0302800 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.	53.200	SY	48.50000	2580.20	54.00000	2872.80	46.00000	2447.20
0430 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	6.500	STA	700.00000	4550.00	670.00000	4355.00	1000.00000	6500.00
0440 2511-6745900 REMOVAL OF SIDEWALK	397.000	SY	4.00000	1588.00	3.80000	1508.60	5.00000	1985.00
0450 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	214.100	SY	36.90000	7900.29	27.00000	5780.70	35.00000	7493.50
0460 2511-7526008 SIDEWALK, P.C. CONCRETE, 8 IN.	8.300	SY	48.50000	402.55	50.00000	415.00	46.00000	381.80
0470 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	82.000	SF	17.00000	1394.00	25.00000	2050.00	16.00000	1312.00
0480 2513-0001080 CONCRETE BARRIER RAIL, BA-108	4.000	EACH	2500.00000	10000.00	2900.00000	11600.00	3000.00000	12000.00
0490 2518-6910000 SAFETY CLOSURE	4.000	EACH	210.00000	840.00	200.00000	800.00	500.00000	2000.00
0500 2519-1002048 FENCE, CHAIN LINK, 48 IN. HEIGHT	250.000	LF	16.30000	4075.00	20.00000	5000.00	15.75000	3937.50
0510 2526-8285000 CONSTRUCTION SURVEY		LUMP	5100.00000	5100.00	6000.00000	6000.00	15000.00000	15000.00
0520 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	18.580	STA	62.00000	1151.96	80.00000	1486.40	95.00000	1765.10
0530 2528-8445110 TRAFFIC CONTROL		LUMP	9000.00000	9000.00	10000.00000	10000.00	30000.00000	30000.00

Bid Order: 013 Contract ID: 77-1945-729 Primary County: POLK
Letting Date: 05/18/10 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) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT
0540 2599-9999009	3445.000	LF	1.48000	5098.60	1.40000	4823.00	1.40000	4823.00
('LINEAR FEET' ITEM) PROTECTION OF FENC								
0550 2599-9999009	372.000	LF	3.10000	1153.20	3.00000	1116.00	3.00000	1116.00
('LINEAR FEET' ITEM) REMOVAL OF FENCE								
0560 2599-9999010		LUMP	1600.00000	1600.00	1500.00000	1500.00	1500.00000	1500.00
('LUMP SUM' ITEM) TREE PROTECTION								
0570 2601-2634100	1.450	ACRE	700.00000	1015.00	700.00000	1015.00	700.00000	1015.00
MULCHING								
0580 2601-2636044	1.450	ACRE	1800.00000	2610.00	1770.00000	2566.50	1770.00000	2566.50
SEEDING AND FERTILIZING (URBAN)								
0590 2601-2639010	35.500	SQ	36.00000	1278.00	35.00000	1242.50	35.00000	1242.50
SODDING								
0600 2602-0000020	1275.000	LF	1.80000	2295.00	1.75000	2231.25	1.75000	2231.25
SILT FENCE								
0610 2602-0000090	1275.000	LF	0.30000	382.50	0.30000	382.50	0.30000	382.50
CLEAN-OUT OF SILT FENCE								
SECTION TOTALS			$	327,204.36	$	322,754.07	$	371,654.75
CONTRACT TOTALS			$	1,348,338.76	$	1,364,365.79	$	1,644,516.01

Bid Order: 013 Contract ID: 77-1945-729 Primary County: POLK
Letting Date: 05/18/10 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 ITEMS FOR A 160' X 42' CONTINUOUS CONCRETE SLAB BRIDGE WITH 12' AND 4' SIDEWALKS								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1300.000	CY	8.00000	10400.00				
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	65000.00000	65000.00				
0030 2402-2720000 EXCAVATION, CLASS 20	194.000	CY	40.00000	7760.00				
0040 2402-2721000 EXCAVATION, CLASS 21	80.000	CY	2200.00000	176000.00				
0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	929.200	CY	675.00000	627210.00				
0060 2403-7302000 COLORED SEALER COATING FOR STRUCTURAL CONCRETE	758.000	SY	30.00000	22740.00				
0070 2404-7775000 REINFORCING STEEL	19908.000	LB	1.10000	21898.80				
0080 2404-7775005 REINFORCING STEEL, EPOXY COATED	165704.000	LB	1.25000	207130.00				
0090 2414-6424120 CONCRETE OPEN RAILING	342.000	LF	70.00000	23940.00				
0100 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	321.170	LF	36.00000	11562.12				
0110 2414-6445100 STRUCTURAL STEEL PEDESTRIAN HAND RAILIN	341.340	LF	100.00000	34134.00				
0120 2501-0201042 PILES, STEEL, HP 10 X 42	1125.000	LF	45.00000	50625.00				
0130 2501-0201473 PILES, STEEL, HP 14 X 73	1800.000	LF	60.00000	108000.00				
0140 2501-6335010 PREBORED HOLES	180.000	LF	60.00000	10800.00				
0150 2507-3250005 ENGINEERING FABRIC	1350.000	SY	4.00000	5400.00				
0160 2507-6800061 REVETMENT, CLASS E	850.000	TON	55.00000	46750.00				
0170 2523-0000200 ELECTRICAL CIRCUITS	1261.000	LF	10.50000	13240.50				
0180 2533-4980005 MOBILIZATION		LUMP	180000.00000	180000.00				
0190 2599-9999005 ('EACH' ITEM) LIGHT FIXTURE	2.000	EACH	4000.00000	8000.00				
SECTION TOTALS			$	1,630,590.42	$		$	
SECTION 0002 ROADWAY ITEMS								

Bid Order: 013 Contract ID: 77-1945-729 Primary County: POLK
Letting Date: 05/18/10 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
0200 2101-0850001 CLEARING AND GRUBBING	0.840	ACRE	11000.00000	9240.00				
0210 2101-0850002 CLEARING AND GRUBBING	107.600	UNIT	55.00000	5918.00				
0220 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3896.000	CY	5.75000	22402.00				
0230 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	220.000	CY	14.50000	3190.00				
0240 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	565.000	CY	3.75000	2118.75				
0250 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	589.500	SY	125.00000	73687.50				
0260 2301-1032090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 9 IN.	1357.000	SY	46.00000	62422.00				
0270 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	5000.00000	5000.00				
0280 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	2500.00000	2500.00				
0290 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	1.000	EACH	5000.00000	5000.00				
0300 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	1.000	EACH	2000.00000	2000.00				
0310 2435-0140184 MANHOLE, STORM SEWER, SW-401, 84 IN.	1.000	EACH	9000.00000	9000.00				
0320 2435-0250800 INTAKE, SW-508	2.000	EACH	4500.00000	9000.00				
0330 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	115.000	LF	93.00000	10695.00				
0340 2503-0114424 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 24 IN.	49.000	LF	78.00000	3822.00				
0350 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	101.000	LF	19.00000	1919.00				

Bid Order: 013 Contract ID: 77-1945-729 Primary County: POLK
Letting Date: 05/18/10 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
0360 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	87.500	LF	12.00000	1050.00				
0370 2507-8029000 EROSION STONE	40.000	TON	78.00000	3120.00				
0380 2510-6745850 REMOVAL OF PAVEMENT	1822.200	SY	4.00000	7288.80				
0390 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	2.000	EACH	750.00000	1500.00				
0400 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	720.600	SY	3.50000	2522.10				
0410 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	728.800	SY	31.00000	22592.80				
0420 2511-0302800 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.	53.200	SY	55.00000	2926.00				
0430 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	6.500	STA	670.00000	4355.00				
0440 2511-6745900 REMOVAL OF SIDEWALK	397.000	SY	4.00000	1588.00				
0450 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	214.100	SY	28.00000	5994.80				
0460 2511-7526008 SIDEWALK, P.C. CONCRETE, 8 IN.	8.300	SY	51.00000	423.30				
0470 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	82.000	SF	25.50000	2091.00				
0480 2513-0001080 CONCRETE BARRIER RAIL, BA-108	4.000	EACH	4000.00000	16000.00				
0490 2518-6910000 SAFETY CLOSURE	4.000	EACH	201.83000	807.32				
0500 2519-1002048 FENCE, CHAIN LINK, 48 IN. HEIGHT	250.000	LF	16.00000	4000.00				
0510 2526-8285000 CONSTRUCTION SURVEY		LUMP	7500.00000	7500.00				
0520 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	18.580	STA	60.00000	1114.80				
0530 2528-8445110 TRAFFIC CONTROL		LUMP	20000.00000	20000.00				

Bid Order: 013 Contract ID: 77-1945-729 Primary County: POLK
Letting Date: 05/18/10 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
0540 2599-9999009	3445.000	LF	1.40000	4823.00				
('LINEAR FEET' ITEM) PROTECTION OF FENC								
0550 2599-9999009	372.000	LF	3.00000	1116.00				
('LINEAR FEET' ITEM) REMOVAL OF FENCE								
0560 2599-9999010		LUMP	3000.00000	3000.00				
('LUMP SUM' ITEM) TREE PROTECTION								
0570 2601-2634100	1.450	ACRE	700.00000	1015.00				
MULCHING								
0580 2601-2636044	1.450	ACRE	1770.00000	2566.50				
SEEDING AND FERTILIZING (URBAN)								
0590 2601-2639010	35.500	SQ	35.00000	1242.50				
SODDING								
0600 2602-0000020	1275.000	LF	1.75000	2231.25				
SILT FENCE								
0610 2602-0000090	1275.000	LF	0.30000	382.50				
CLEAN-OUT OF SILT FENCE								
SECTION TOTALS			$	349,164.92	$		$	
CONTRACT TOTALS			$	1,979,755.34	$		$	

Bid Order: 014
Letting Date: 100518 10:00 A.M.
Letting Status: CONTRACT SIGNED by JENSEN CONSTRUCTION CO.
Contract Period: 60 WORK DAYS Late Start Date: 07/12/10

Contract ID: 78-0061-121

Primary County: POTTAWATTAMIE
No Established DBE Goal

Project: FSSN-006-1(121)--3T-78
Work Type: DECK JOINT REPAIR
County: POTTAWATTAMIE Prj Awd Amt: $233,458.13
Route: U.S. 6
Location: WESTBOUND US 6 OVER MOSQUITO CREEK 1 MILE W. OF I-80

Project: BRFN-006-1(122)--39-78
Work Type: DECK JOINT REPAIR
County: POTTAWATTAMIE Prj Awd Amt: $231,280.41
Route: U.S. 6
Location: EASTBOUND US 6 OVER MOSQUITO CREEK IN COUNCIL BLUFFS

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	JE200	JENSEN CONSTRUCTION CO.	$ 464,738.54	100.00 %
2	CR120	CRAMER AND ASSOC., INC.	$ 488,596.34	105.13 %
3	CH320	CHRISTENSEN BROS., INC.	$ 511,300.55	110.01 %
4	CO040	A.M. COHRON & SON, INC.	$ 573,100.00	123.31 %
5	CU080	CUNNINGHAM-REIS CO.	$ 574,373.60	123.59 %
6	PC015	PCIROADS, LLC	$ 593,112.33	127.62 %
7	DO140	DORMARK CONSTRUCTION CO.	$ 599,817.83	129.06 %
8	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 636,320.00	136.92 %

Bid Order: 014 Contract ID: 78-0061-121 Primary County: POTTAWATTAMIE
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 410; ITEMS FOR A 360' X 32' CONT. WELDED PLATE GIRDER BRIDGE DECK JOINT REPAIR FSSN-006-1(121)--3T-78								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	15000.00000	15000.00	23000.00000	23000.00	25000.00000	25000.00
0020 2402-2720000 EXCAVATION, CLASS 20	28.000	CY	250.00000	7000.00	85.00000	2380.00	80.00000	2240.00
0030 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	31.700	CY	1500.00000	47550.00	950.00000	30115.00	1500.00000	47550.00
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	4122.000	LB	1.50000	6183.00	1.50000	6183.00	1.00000	4122.00
0050 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	74.000	LF	190.00000	14060.00	125.00000	9250.00	130.00000	9620.00
0060 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	74.000	LF	25.00000	1850.00	27.00000	1998.00	40.00000	2960.00
0070 2426-6772016 CONCRETE REPAIR	8.000	SF	150.00000	1200.00	200.00000	1600.00	500.00000	4000.00
0080 2533-4980005 MOBILIZATION		LUMP	20000.00000	20000.00	38000.00000	38000.00	20000.00000	20000.00
SECTION TOTALS			$	112,843.00	$	112,526.00	$	115,492.00
SECTION 0002 ROADWAY ITEMS FSSN-006-1(121)--3T-78								
0090 2102-0425070 SPECIAL BACKFILL	158.600	TON	36.00000	5709.60	37.00000	5868.20	36.00000	5709.60
0100 2102-2625000 EMBANKMENT-IN-PLACE	55.600	CY	40.00000	2224.00	25.00000	1390.00	40.00000	2224.00
0110 2102-2713090 EXCAVATION, CLASS 13, WASTE	186.700	CY	40.00000	7468.00	40.00000	7468.00	40.00000	7468.00
0120 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	8.900	SY	125.00000	1112.50	240.00000	2136.00	200.00000	1780.00
0130 2122-5500120 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 12 IN.	403.000	SY	54.00000	21762.00	55.00000	22165.00	54.00000	21762.00
0140 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	153.800	SY	175.00000	26915.00	240.00000	36912.00	240.00000	36912.00
0150 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	9.820	GAL	140.00000	1374.80	125.00000	1227.50	140.00000	1374.80

Bid Order: 014 Contract ID: 78-0061-121 Primary County: POTTAWATTAMIE
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT
0160 2503-0500400 BRIDGE END DRAIN, RF-40	2.000	EACH	3000.00000	6000.00	2500.00000	5000.00	3000.00000	6000.00
0170 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	375.000	LF	6.00000	2250.00	8.00000	3000.00	5.00000	1875.00
0180 2505-4008300 STEEL BEAM GUARDRAIL	100.000	LF	21.00000	2100.00	22.00000	2200.00	22.00000	2200.00
0190 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	1400.00000	2800.00	1450.00000	2900.00	1500.00000	3000.00
0200 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	125.00000	250.00	130.00000	260.00	130.00000	260.00
0210 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	1400.00000	2800.00	1450.00000	2900.00	1500.00000	3000.00
0220 2510-6745850 REMOVAL OF PAVEMENT	256.300	SY	15.00000	3844.50	23.00000	5894.90	20.00000	5126.00
0230 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	21.330	STA	25.00000	533.25	25.00000	533.25	30.00000	639.90
0240 2527-9263130 REMOVABLE TAPE MARKINGS	49.100	STA	28.00000	1374.80	29.00000	1423.90	30.00000	1473.00
0250 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	31.00000	248.00	31.00000	248.00	40.00000	320.00
0260 2527-9263180 PAVEMENT MARKINGS REMOVED	21.330	STA	21.00000	447.93	21.00000	447.93	25.00000	533.25
0270 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	20.00000	160.00	18.00000	144.00	20.00000	160.00
0280 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1100.000	LF	11.00000	12100.00	13.00000	14300.00	14.00000	15400.00
0290 2528-8400055 TEMPORARY TO PERMANENT BARRIER CONNECTION	1.000	EACH	1000.00000	1000.00	200.00000	200.00	1500.00000	1500.00
0300 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	1.000	EACH	3000.00000	3000.00	3000.00000	3000.00	2500.00000	2500.00
0310 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	2200.00000	2200.00	4000.00000	4000.00
0320 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	9.070	STA	225.00000	2040.75	200.00000	1814.00	250.00000	2267.50
0330 2551-0000110 TEMP CRASH CUSHION	3.000	EACH	1900.00000	5700.00	1900.00000	5700.00	2000.00000	6000.00

Bid Order: 014 Contract ID: 78-0061-121 Primary County: POTTAWATTAMIE
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT
0340 2602-0000020	1200.000	LF	2.00000	2400.00	2.00000	2400.00	1.90000	2280.00
SILT FENCE								
SECTION TOTALS			$	120,615.13	$	131,732.68	$	135,765.05
SECTION 0003 DESIGN NO. 910; ITEMS FOR A 360' X 32' CONT. WELDED PLATE GIRDER BRIDGE DECK JOINT REPAIR BRFN-006-1(122)--39-78								
0350 2401-6750001		LUMP	15000.00000	15000.00	23000.00000	23000.00	28000.00000	28000.00
REMOVALS, AS PER PLAN								
0360 2402-2720000	28.000	CY	250.00000	7000.00	85.00000	2380.00	80.00000	2240.00
EXCAVATION, CLASS 20								
0370 2403-0100000	31.900	CY	1500.00000	47850.00	950.00000	30305.00	1500.00000	47850.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0380 2404-7775005	4122.000	LB	1.50000	6183.00	1.50000	6183.00	1.00000	4122.00
REINFORCING STEEL, EPOXY COATED								
0390 2413-1200000	74.000	LF	190.00000	14060.00	125.00000	9250.00	130.00000	9620.00
STEEL EXTRUSION JOINT WITH NEOPRENE								
0400 2413-1200100	74.000	LF	25.00000	1850.00	27.00000	1998.00	40.00000	2960.00
NEOPRENE GLAND INSTALLATION AND TESTING								
0410 2426-6772016	19.000	SF	150.00000	2850.00	150.00000	2850.00	500.00000	9500.00
CONCRETE REPAIR								
0420 2533-4980005		LUMP	20000.00000	20000.00	38000.00000	38000.00	21000.00000	21000.00
MOBILIZATION								
SECTION TOTALS			$	114,793.00	$	113,966.00	$	125,292.00
SECTION 0004 ROADWAY ITEMS BRFN-006-1(122)--39-78								
0430 2102-0425070	158.600	TON	36.00000	5709.60	37.00000	5868.20	36.00000	5709.60
SPECIAL BACKFILL								
0440 2102-2625000	55.600	CY	40.00000	2224.00	25.00000	1390.00	30.00000	1668.00
EMBANKMENT-IN-PLACE								
0450 2102-2713090	186.700	CY	40.00000	7468.00	40.00000	7468.00	40.00000	7468.00
EXCAVATION, CLASS 13, WASTE								
0460 2122-5190501	26.700	SY	125.00000	3337.50	240.00000	6408.00	200.00000	5340.00
PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)								
0470 2122-5500120	403.000	SY	54.00000	21762.00	55.00000	22165.00	54.00000	21762.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 12 IN.								
0480 2301-0685550	153.800	SY	170.00000	26146.00	240.00000	36912.00	240.00000	36912.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN								

Bid Order: 014 Contract ID: 78-0061-121 Primary County: POTTAWATTAMIE
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(3) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT
0490 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	9.820	GAL	140.00000	1374.80	125.00000	1227.50	140.00000	1374.80
0500 2503-0500400 BRIDGE END DRAIN, RF-40	2.000	EACH	3200.00000	6400.00	2500.00000	5000.00	3000.00000	6000.00
0510 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	75.000	LF	6.00000	450.00	10.00000	750.00	5.00000	375.00
0520 2505-4008300 STEEL BEAM GUARDRAIL	100.000	LF	21.00000	2100.00	22.00000	2200.00	22.00000	2200.00
0530 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	1400.00000	2800.00	1450.00000	2900.00	1500.00000	3000.00
0540 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	125.00000	250.00	130.00000	260.00	130.00000	260.00
0550 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	1400.00000	2800.00	1450.00000	2900.00	1500.00000	3000.00
0560 2510-6745850 REMOVAL OF PAVEMENT	274.100	SY	15.00000	4111.50	23.00000	6304.30	20.00000	5482.00
0570 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	19.110	STA	25.00000	477.75	25.00000	477.75	30.00000	573.30
0580 2527-9263130 REMOVABLE TAPE MARKINGS	41.400	STA	28.00000	1159.20	29.00000	1200.60	40.00000	1656.00
0590 2527-9263180 PAVEMENT MARKINGS REMOVED	19.110	STA	21.00000	401.31	21.00000	401.31	30.00000	573.30
0600 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1025.000	LF	11.00000	11275.00	13.00000	13325.00	14.00000	14350.00
0610 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	1.000	EACH	3000.00000	3000.00	3000.00000	3000.00	2500.00000	2500.00
0620 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	2200.00000	2200.00	4000.00000	4000.00
0630 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	9.070	STA	225.00000	2040.75	200.00000	1814.00	250.00000	2267.50
0640 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1900.00000	3800.00	1900.00000	3800.00	3000.00000	6000.00
0650 2602-0000020 SILT FENCE	1200.000	LF	2.00000	2400.00	2.00000	2400.00	1.90000	2280.00
SECTION TOTALS			$	116,487.41	$	130,371.66	$	134,751.50
CONTRACT TOTALS			$	464,738.54	$	488,596.34	$	511,300.55

Bid Order: 014 Contract ID: 78-0061-121 Primary County: POTTAWATTAMIE
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT	(5) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(6) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 410; ITEMS FOR A 360' X 32' CONT. WELDED PLATE GIRDER BRIDGE DECK JOINT REPAIR FSSN-006-1(121)--3T-78								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	18471.37000	18471.37	25000.00000	25000.00	43632.00000	43632.00
0020 2402-2720000 EXCAVATION, CLASS 20	28.000	CY	424.47000	11885.16	50.00000	1400.00	50.00000	1400.00
0030 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	31.700	CY	445.30000	14116.01	2100.00000	66570.00	1358.75000	43072.38
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	4122.000	LB	1.57000	6471.54	3.00000	12366.00	2.05000	8450.10
0050 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	74.000	LF	163.82000	12122.68	145.00000	10730.00	112.00000	8288.00
0060 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	74.000	LF	19.09000	1412.66	45.00000	3330.00	45.00000	3330.00
0070 2426-6772016 CONCRETE REPAIR	8.000	SF	178.31000	1426.48	150.00000	1200.00	175.00000	1400.00
0080 2533-4980005 MOBILIZATION		LUMP	28000.00000	28000.00	30000.00000	30000.00	28400.00000	28400.00
SECTION TOTALS			$	93,905.90	$	150,596.00	$	137,972.48
SECTION 0002 ROADWAY ITEMS			FSSN-006-1(121)--3T-78					
0090 2102-0425070 SPECIAL BACKFILL	158.600	TON	51.46000	8161.56	35.00000	5551.00	37.44000	5937.98
0100 2102-2625000 EMBANKMENT-IN-PLACE	55.600	CY	109.04000	6062.62	20.00000	1112.00	140.00000	7784.00
0110 2102-2713090 EXCAVATION, CLASS 13, WASTE	186.700	CY	56.58000	10563.49	40.00000	7468.00	41.16000	7684.57
0120 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	8.900	SY	216.52000	1927.03	110.00000	979.00	157.50000	1401.75
0130 2122-5500120 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 12 IN.	403.000	SY	76.94000	31006.82	55.00000	22165.00	55.97000	22555.91
0140 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	153.800	SY	343.55000	52837.99	185.00000	28453.00	250.00000	38450.00
0150 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	9.820	GAL	197.75000	1941.91	50.00000	491.00	143.85000	1412.61

Bid Order: 014 Contract ID: 78-0061-121 Primary County: POTTAWATTAMIE
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT	(5) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(6) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT
0160 2503-0500400 BRIDGE END DRAIN, RF-40	2.000	EACH	5370.56000	10741.12	3500.00000	7000.00	3400.00000	6800.00
0170 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	375.000	LF	7.22000	2707.50	8.00000	3000.00	6.00000	2250.00
0180 2505-4008300 STEEL BEAM GUARDRAIL	100.000	LF	30.31000	3031.00	22.00000	2200.00	22.05000	2205.00
0190 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	2020.87000	4041.74	1500.00000	3000.00	1470.00000	2940.00
0200 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	180.43000	360.86	150.00000	300.00	131.25000	262.50
0210 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	2020.87000	4041.74	1500.00000	3000.00	1470.00000	2940.00
0220 2510-6745850 REMOVAL OF PAVEMENT	256.300	SY	10.70000	2742.41	25.00000	6407.50	55.00000	14096.50
0230 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	21.330	STA	34.93000	745.06	55.00000	1173.15	68.25000	1455.77
0240 2527-9263130 REMOVABLE TAPE MARKINGS	49.100	STA	40.27000	1977.26	100.00000	4910.00	99.75000	4897.73
0250 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	44.03000	352.24	150.00000	1200.00	78.75000	630.00
0260 2527-9263180 PAVEMENT MARKINGS REMOVED	21.330	STA	29.16000	621.98	60.00000	1279.80	55.65000	1187.01
0270 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	24.54000	196.32	200.00000	1600.00	57.55000	460.40
0280 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1100.000	LF	25.04000	27544.00	12.00000	13200.00	12.00000	13200.00
0290 2528-8400055 TEMPORARY TO PERMANENT BARRIER CONNECTION	1.000	EACH	1443.48000	1443.48	3500.00000	3500.00	1050.00000	1050.00
0300 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	1.000	EACH	4645.82000	4645.82	4500.00000	4500.00	4500.00000	4500.00
0310 2528-8445110 TRAFFIC CONTROL		LUMP	3031.32000	3031.32	10000.00000	10000.00	6825.00000	6825.00
0320 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	9.070	STA	324.79000	2945.85	250.00000	2267.50	236.25000	2142.79
0330 2551-0000110 TEMP CRASH CUSHION	3.000	EACH	2677.66000	8032.98	1100.00000	3300.00	1470.00000	4410.00

Bid Order: 014 Contract ID: 78-0061-121 Primary County: POTTAWATTAMIE
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT	(5) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(6) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT
0340 2602-0000020 SILT FENCE	1200.000	LF	2.67000	3204.00	1.80000	2160.00	1.95000	2340.00
SECTION TOTALS			$	194,908.10	$	140,216.95	$	159,819.52
SECTION 0003 DESIGN NO. 910; ITEMS FOR A 360' X 32' CONT. WELDED PLATE GIRDER BRIDGE DECK JOINT REPAIR BRFN-006-1(122)--39-78								
0350 2401-6750001 REMOVALS, AS PER PLAN		LUMP	18471.37000	18471.37	25000.00000	25000.00	43632.00000	43632.00
0360 2402-2720000 EXCAVATION, CLASS 20	28.000	CY	424.60000	11888.80	50.00000	1400.00	50.00000	1400.00
0370 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	31.900	CY	445.28000	14204.43	2100.00000	66990.00	1358.75000	43344.13
0380 2404-7775005 REINFORCING STEEL, EPOXY COATED	4122.000	LB	1.57000	6471.54	3.00000	12366.00	2.05000	8450.10
0390 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	74.000	LF	163.32000	12085.68	145.00000	10730.00	112.00000	8288.00
0400 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	74.000	LF	19.09000	1412.66	45.00000	3330.00	45.00000	3330.00
0410 2426-6772016 CONCRETE REPAIR	19.000	SF	207.68000	3945.92	150.00000	2850.00	175.00000	3325.00
0420 2533-4980005 MOBILIZATION		LUMP	28000.00000	28000.00	30000.00000	30000.00	28400.00000	28400.00
SECTION TOTALS			$	96,480.40	$	152,666.00	$	140,169.23
SECTION 0004 ROADWAY ITEMS BRFN-006-1(122)--39-78								
0430 2102-0425070 SPECIAL BACKFILL	158.600	TON	51.46000	8161.56	35.00000	5551.00	37.44000	5937.98
0440 2102-2625000 EMBANKMENT-IN-PLACE	55.600	CY	108.87000	6053.17	20.00000	1112.00	41.16000	2288.50
0450 2102-2713090 EXCAVATION, CLASS 13, WASTE	186.700	CY	56.58000	10563.49	40.00000	7468.00	55.97000	10449.60
0460 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	26.700	SY	216.52000	5781.08	110.00000	2937.00	157.50000	4205.25
0470 2122-5500120 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 12 IN.	403.000	SY	76.94000	31006.82	55.00000	22165.00	61.70000	24865.10
0480 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	153.800	SY	343.55000	52837.99	185.00000	28453.00	250.00000	38450.00

Bid Order: 014 Contract ID: 78-0061-121 Primary County: POTTAWATTAMIE
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT	(5) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(6) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT
0490 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	9.820	GAL	197.75000	1941.91	50.00000	491.00	75.00000	736.50
0500 2503-0500400 BRIDGE END DRAIN, RF-40	2.000	EACH	4082.43000	8164.86	3500.00000	7000.00	3400.00000	6800.00
0510 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	75.000	LF	14.43000	1082.25	8.00000	600.00	6.00000	450.00
0520 2505-4008300 STEEL BEAM GUARDRAIL	100.000	LF	30.31000	3031.00	22.00000	2200.00	22.05000	2205.00
0530 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	2020.87000	4041.74	1500.00000	3000.00	1470.00000	2940.00
0540 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	180.43000	360.86	150.00000	300.00	131.25000	262.50
0550 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	2020.87000	4041.74	1500.00000	3000.00	1470.00000	2940.00
0560 2510-6745850 REMOVAL OF PAVEMENT	274.100	SY	10.41000	2853.38	25.00000	6852.50	55.00000	15075.50
0570 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	19.110	STA	34.93000	667.51	55.00000	1051.05	68.25000	1304.26
0580 2527-9263130 REMOVABLE TAPE MARKINGS	41.400	STA	40.27000	1667.18	100.00000	4140.00	99.75000	4129.65
0590 2527-9263180 PAVEMENT MARKINGS REMOVED	19.110	STA	29.16000	557.25	60.00000	1146.60	55.65000	1063.47
0600 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1025.000	LF	25.18000	25809.50	12.00000	12300.00	12.00000	12300.00
0610 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	1.000	EACH	4645.82000	4645.82	4500.00000	4500.00	4500.00000	4500.00
0620 2528-8445110 TRAFFIC CONTROL		LUMP	3031.32000	3031.32	10000.00000	10000.00	6825.00000	6825.00
0630 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	9.070	STA	324.79000	2945.85	250.00000	2267.50	236.25000	2142.79
0640 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	2677.66000	5355.32	1100.00000	2200.00	1470.00000	2940.00
0650 2602-0000020 SILT FENCE	1200.000	LF	2.67000	3204.00	1.80000	2160.00	1.95000	2340.00
SECTION TOTALS			$	187,805.60	$	130,894.65	$	155,151.10
CONTRACT TOTALS			$	573,100.00	$	574,373.60	$	593,112.33

Bid Order: 014 Contract ID: 78-0061-121 Primary County: POTTAWATTAMIE
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) DO140 DORMARK CONSTRUCTION CO. UNIT PRICE	AMOUNT	(8) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 410; ITEMS FOR A 360' X 32' CONT. WELDED PLATE GIRDER BRIDGE DECK JOINT REPAIR FSSN-006-1(121)--3T-78								
0010 2401-6750001 REMOVALS, AS PER PLAN		LUMP	34550.00000	34550.00	45000.00000	45000.00		
0020 2402-2720000 EXCAVATION, CLASS 20	28.000	CY	176.50000	4942.00	25.00000	700.00		
0030 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	31.700	CY	2691.70000	85326.89	1800.00000	57060.00		
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	4122.000	LB	2.74000	11294.28	1.50000	6183.00		
0050 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	74.000	LF	241.10000	17841.40	165.00000	12210.00		
0060 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	74.000	LF	145.58000	10772.92	60.00000	4440.00		
0070 2426-6772016 CONCRETE REPAIR	8.000	SF	168.50000	1348.00	180.00000	1440.00		
0080 2533-4980005 MOBILIZATION		LUMP	15280.00000	15280.00	50000.00000	50000.00		
SECTION TOTALS			$	181,355.49	$	177,033.00	$	
SECTION 0002 ROADWAY ITEMS			FSSN-006-1(121)--3T-78					
0090 2102-0425070 SPECIAL BACKFILL	158.600	TON	32.00000	5075.20	32.00000	5075.20		
0100 2102-2625000 EMBANKMENT-IN-PLACE	55.600	CY	41.25000	2293.50	20.00000	1112.00		
0110 2102-2713090 EXCAVATION, CLASS 13, WASTE	186.700	CY	48.75000	9101.63	48.75000	9101.63		
0120 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	8.900	SY	148.65000	1322.99	170.00000	1513.00		
0130 2122-5500120 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 12 IN.	403.000	SY	58.75000	23676.25	58.75000	23676.25		
0140 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	153.800	SY	164.80000	25346.24	200.00000	30760.00		
0150 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	9.820	GAL	50.00000	491.00	25.00000	245.50		

Bid Order: 014 Contract ID: 78-0061-121 Primary County: POTTAWATTAMIE
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) DO140 DORMARK CONSTRUCTION CO. UNIT PRICE	AMOUNT	(8) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2503-0500400 BRIDGE END DRAIN, RF-40	2.000	EACH	2576.30000	5152.60	3500.00000	7000.00		
0170 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	375.000	LF	5.00000	1875.00	8.00000	3000.00		
0180 2505-4008300 STEEL BEAM GUARDRAIL	100.000	LF	21.00000	2100.00	31.00000	3100.00		
0190 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	1400.00000	2800.00	1450.00000	2900.00		
0200 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	125.00000	250.00	250.00000	500.00		
0210 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	1400.00000	2800.00	1650.00000	3300.00		
0220 2510-6745850 REMOVAL OF PAVEMENT	256.300	SY	25.62000	6566.41	20.00000	5126.00		
0230 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	21.330	STA	24.20000	516.19	51.00000	1087.83		
0240 2527-9263130 REMOVABLE TAPE MARKINGS	49.100	STA	27.90000	1369.89	100.00000	4910.00		
0250 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	30.50000	244.00	125.00000	1000.00		
0260 2527-9263180 PAVEMENT MARKINGS REMOVED	21.330	STA	20.20000	430.87	60.00000	1279.80		
0270 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	17.00000	136.00	100.00000	800.00		
0280 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1100.000	LF	8.60000	9460.00	12.00000	13200.00		
0290 2528-8400055 TEMPORARY TO PERMANENT BARRIER CONNECTION	1.000	EACH	1790.00000	1790.00	3250.00000	3250.00		
0300 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	1.000	EACH	4000.00000	4000.00	4500.00000	4500.00		
0310 2528-8445110 TRAFFIC CONTROL		LUMP	2100.00000	2100.00	10000.00000	10000.00		
0320 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	9.070	STA	225.00000	2040.75	200.00000	1814.00		
0330 2551-0000110 TEMP CRASH CUSHION	3.000	EACH	1880.00000	5640.00	1000.00000	3000.00		

Bid Order: 014 Contract ID: 78-0061-121 Primary County: POTTAWATTAMIE
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) DO140 DORMARK CONSTRUCTION CO. UNIT PRICE	AMOUNT	(8) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 2602-0000020 SILT FENCE	1200.000	LF	1.90000	2280.00	1.90000	2280.00		
SECTION TOTALS			$	118,858.52	$	143,531.21	$	
SECTION 0003 DESIGN NO. 910; ITEMS FOR A 360' X 32' CONT. WELDED PLATE GIRDER BRIDGE DECK JOINT REPAIR BRFN-006-1(122)--39-78								
0350 2401-6750001 REMOVALS, AS PER PLAN		LUMP	34550.00000	34550.00	45000.00000	45000.00		
0360 2402-2720000 EXCAVATION, CLASS 20	28.000	CY	176.50000	4942.00	25.00000	700.00		
0370 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	31.900	CY	2691.70000	85865.23	1800.00000	57420.00		
0380 2404-7775005 REINFORCING STEEL, EPOXY COATED	4122.000	LB	2.74000	11294.28	1.50000	6183.00		
0390 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	74.000	LF	241.10000	17841.40	170.00000	12580.00		
0400 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	74.000	LF	145.58000	10772.92	60.00000	4440.00		
0410 2426-6772016 CONCRETE REPAIR	19.000	SF	168.50000	3201.50	180.00000	3420.00		
0420 2533-4980005 MOBILIZATION		LUMP	15280.00000	15280.00	50000.00000	50000.00		
SECTION TOTALS			$	183,747.33	$	179,743.00	$	
SECTION 0004 ROADWAY ITEMS BRFN-006-1(122)--39-78								
0430 2102-0425070 SPECIAL BACKFILL	158.600	TON	32.00000	5075.20	32.00000	5075.20		
0440 2102-2625000 EMBANKMENT-IN-PLACE	55.600	CY	41.25000	2293.50	20.00000	1112.00		
0450 2102-2713090 EXCAVATION, CLASS 13, WASTE	186.700	CY	48.75000	9101.63	48.75000	9101.63		
0460 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	26.700	SY	141.65000	3782.06	150.00000	4005.00		
0470 2122-5500120 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 12 IN.	403.000	SY	58.75000	23676.25	58.75000	23676.25		
0480 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	153.800	SY	164.80000	25346.24	200.00000	30760.00		

Bid Order: 014 Contract ID: 78-0061-121 Primary County: POTTAWATTAMIE
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) DO140 DORMARK CONSTRUCTION CO. UNIT PRICE	AMOUNT	(8) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0490 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	9.820	GAL	50.00000	491.00	25.00000	245.50		
0500 2503-0500400 BRIDGE END DRAIN, RF-40	2.000	EACH	2576.30000	5152.60	3500.00000	7000.00		
0510 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	75.000	LF	10.00000	750.00	8.00000	600.00		
0520 2505-4008300 STEEL BEAM GUARDRAIL	100.000	LF	21.00000	2100.00	31.00000	3100.00		
0530 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	1400.00000	2800.00	1450.00000	2900.00		
0540 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	125.00000	250.00	250.00000	500.00		
0550 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	1400.00000	2800.00	1650.00000	3300.00		
0560 2510-6745850 REMOVAL OF PAVEMENT	274.100	SY	24.37000	6679.82	20.00000	5482.00		
0570 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	19.110	STA	24.20000	462.46	51.00000	974.61		
0580 2527-9263130 REMOVABLE TAPE MARKINGS	41.400	STA	41.40000	1713.96	100.00000	4140.00		
0590 2527-9263180 PAVEMENT MARKINGS REMOVED	19.110	STA	20.20000	386.02	60.00000	1146.60		
0600 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1025.000	LF	8.60000	8815.00	12.00000	12300.00		
0610 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	1.000	EACH	4000.00000	4000.00	4500.00000	4500.00		
0620 2528-8445110 TRAFFIC CONTROL		LUMP	2100.00000	2100.00	10000.00000	10000.00		
0630 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	9.070	STA	225.00000	2040.75	200.00000	1814.00		
0640 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1880.00000	3760.00	1000.00000	2000.00		
0650 2602-0000020 SILT FENCE	1200.000	LF	1.90000	2280.00	1.90000	2280.00		
SECTION TOTALS			$	115,856.49	$	136,012.79	$	
CONTRACT TOTALS			$	599,817.83	$	636,320.00	$	

Bid Order: 015
Letting Date: 100518 10:00 A.M.
Letting Status: CONTRACT SIGNED by CRAMER AND ASSOC., INC.
Contract Period: 60 WORK DAYS Late Start Date: 07/12/10

Contract ID: 78-0292-069

Primary County: POTTAWATTAMIE
No Established DBE Goal

Project: ISSN-029-2(69)47--1T-78
Work Type: BRIDGE DECK OVERLAY
County: POTTAWATTAMIE Prj Awd Amt: $554,481.70
Route: I-29
Location: NORTHBOUND I-29 OVER BNSF/CBEC R.R. 1.3 MILES S. OF IA. 92

Project: ISSN-029-2(70)47--1T-78
Work Type: BRIDGE DECK OVERLAY
County: POTTAWATTAMIE Prj Awd Amt: $553,800.30
Route: I-29
Location: SOUTHBOUND I-29 OVER BNSF/CBEC R.R. 1.3 MILES S. OF IA. 92

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CR120	CRAMER AND ASSOC., INC.	$ 1,108,282.00	100.00 %
2	PC015	PCIROADS, LLC	$ 1,292,370.81	116.61 %
3	CH320	CHRISTENSEN BROS., INC.	$ 1,452,268.00	131.03 %

Bid Order: 015 Contract ID: 78-0292-069 Primary County: POTTAWATTAMIE
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(3) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 610; ITEMS FOR A 226' X 40' I-BEAM BRIDGE DECK OVERLAY ISSN-029-2(69)47--1T-78								
0010 2401-6745636 REMOVAL OF EXISTING HANDRAIL AND END POSTS		LUMP	2500.00000	2500.00	14726.00000	14726.00	4000.00000	4000.00
0020 2401-6750001 REMOVALS, AS PER PLAN		LUMP	32000.00000	32000.00	43632.00000	43632.00	50000.00000	50000.00
0030 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	24.900	CY	1250.00000	31125.00	1692.00000	42130.80	3200.00000	79680.00
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	2900.000	LB	1.50000	4350.00	2.05000	5945.00	3.00000	8700.00
0050 2413-0698074 DECK REPAIR, CLASS A	203.000	SY	110.00000	22330.00	150.00000	30450.00	350.00000	71050.00
0060 2413-1100000 PREFORMED ELASTIC NEOPRENE JOINT	60.900	LF	45.00000	2740.50	20.00000	1218.00	50.00000	3045.00
0070 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	58.900	LF	130.00000	7657.00	115.00000	6773.50	150.00000	8835.00
0080 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	58.900	LF	30.00000	1767.00	65.00000	3828.50	60.00000	3534.00
0090 2414-6431100 RETROFIT CONCRETE BARRIER RAILING	510.700	LF	60.00000	30642.00	60.00000	30642.00	60.00000	30642.00
0100 2426-6772016 CONCRETE REPAIR	40.000	SF	110.00000	4400.00	150.00000	6000.00	200.00000	8000.00
0110 2510-6745640 REMOVAL OF EXISTING P.C. OVERLAY	1003.000	SY	15.00000	15045.00	19.70000	19759.10	15.00000	15045.00
0120 2533-4980005 MOBILIZATION		LUMP	45000.00000	45000.00	41275.00000	41275.00	60000.00000	60000.00
SECTION TOTALS			$	199,556.50	$	246,379.90	$	342,531.00
SECTION 0002 DESIGN NO. 610; ALTERNATE AA OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE AA OPTION 1 IS CHOSEN ISSN(69)								
0130 2413-0698066 DECK OVERLAY (CLASS O PCC)	1003.000	SY					50.00000	50150.00
SECTION TOTALS			$		$		$	50,150.00
SECTION 0003 DESIGN NO. 610; ALTERNATE AA OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE AA OPTION 2 IS CHOSEN ISSN(69)								
0140 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	1003.000	SY	44.00000	44132.00	60.57000	60751.71		
SECTION TOTALS			$	44,132.00	$	60,751.71	$	
SECTION 0004 ROADWAY ITEMS ISSN-029-2(69)47--1T-78								

Bid Order: 015 Contract ID: 78-0292-069 Primary County: POTTAWATTAMIE
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(3) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT
0150 2102-0425070 SPECIAL BACKFILL	100.000	TON	22.00000	2200.00	47.50000	4750.00	30.00000	3000.00
0160 2102-2625000 EMBANKMENT-IN-PLACE	100.000	CY	15.00000	1500.00	77.80000	7780.00	40.00000	4000.00
0170 2102-2713090 EXCAVATION, CLASS 13, WASTE	350.000	CY	37.00000	12950.00	37.80000	13230.00	40.00000	14000.00
0180 2115-0100000 MODIFIED SUBBASE	395.000	CY	55.00000	21725.00	57.70000	22791.50	60.00000	23700.00
0190 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	254.000	SY	36.00000	9144.00	36.75000	9334.50	36.00000	9144.00
0200 2122-5500120 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 12 IN.	1537.000	SY	45.00000	69165.00	46.46000	71409.02	45.00000	69165.00
0210 2301-0690200 BRIDGE APPROACH, RK-20	580.000	SY	160.00000	92800.00	175.00000	101500.00	170.00000	98600.00
0220 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1612.000	SY	2.50000	4030.00	2.48000	3997.76	2.50000	4030.00
0230 2503-0500400 BRIDGE END DRAIN, RF-40	2.000	EACH	3800.00000	7600.00	3600.00000	7200.00	3500.00000	7000.00
0240 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	625.000	LF	5.00000	3125.00	2.10000	1312.50	5.00000	3125.00
0250 2505-4008300 STEEL BEAM GUARDRAIL	650.000	LF	15.00000	9750.00	14.70000	9555.00	15.00000	9750.00
0260 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	1450.00000	2900.00	1470.00000	2940.00	1500.00000	3000.00
0270 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	145.00000	290.00	147.00000	294.00	150.00000	300.00
0280 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	3.000	EACH	1450.00000	4350.00	1470.00000	4410.00	1500.00000	4500.00
0290 2510-6745850 REMOVAL OF PAVEMENT	2528.000	SY	13.00000	32864.00	18.00000	45504.00	16.00000	40448.00
0300 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	82.250	STA	40.00000	3290.00	25.41000	2089.97	30.00000	2467.50
0310 2527-9263130 REMOVABLE TAPE MARKINGS	26.100	STA	102.00000	2662.20	29.30000	764.73	30.00000	783.00
0320 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	128.00000	1024.00	32.55000	260.40	35.00000	280.00

Bid Order: 015 Contract ID: 78-0292-069 Primary County: POTTAWATTAMIE
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(3) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT
0330 2527-9263180 PAVEMENT MARKINGS REMOVED	71.500	STA	20.00000	1430.00	21.21000	1516.52	22.00000	1573.00
0340 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	103.00000	824.00	17.85000	142.80	20.00000	160.00
0350 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1250.000	LF	11.00000	13750.00	12.75000	15937.50	16.00000	20000.00
0360 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	1.000	EACH	4000.00000	4000.00	4500.00000	4500.00	4000.00000	4000.00
0370 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	2205.00000	2205.00	3000.00000	3000.00
0380 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1750.00000	3500.00	2572.50000	5145.00	3000.00000	6000.00
0390 2602-0000020 SILT FENCE	400.000	LF	2.30000	920.00	2.21000	884.00	2.00000	800.00
SECTION TOTALS			$	310,793.20	$	339,454.20	$	332,825.50
SECTION 0005 DESIGN NO. 710; ITEMS FOR A 226' X 40' I-BEAM BRIDGE DECK OVERLAY ISSN-029-2(70)47--1T-78								
0400 2401-6745636 REMOVAL OF EXISTING HANDRAIL AND END POSTS		LUMP	2500.00000	2500.00	14726.00000	14726.00	4000.00000	4000.00
0410 2401-6750001 REMOVALS, AS PER PLAN		LUMP	32000.00000	32000.00	43632.00000	43632.00	50000.00000	50000.00
0420 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	26.100	CY	1250.00000	32625.00	1692.00000	44161.20	3200.00000	83520.00
0430 2404-7775005 REINFORCING STEEL, EPOXY COATED	2900.000	LB	1.50000	4350.00	2.05000	5945.00	3.00000	8700.00
0440 2413-0698074 DECK REPAIR, CLASS A	203.000	SY	110.00000	22330.00	150.00000	30450.00	350.00000	71050.00
0450 2413-1100000 PREFORMED ELASTIC NEOPRENE JOINT	60.900	LF	45.00000	2740.50	20.00000	1218.00	40.00000	2436.00
0460 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	58.900	LF	130.00000	7657.00	115.00000	6773.50	150.00000	8835.00
0470 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	58.900	LF	30.00000	1767.00	65.00000	3828.50	60.00000	3534.00
0480 2414-6431100 RETROFIT CONCRETE BARRIER RAILING	510.700	LF	60.00000	30642.00	60.00000	30642.00	60.00000	30642.00
0490 2426-6772016 CONCRETE REPAIR	43.000	SF	110.00000	4730.00	150.00000	6450.00	200.00000	8600.00
0500 2510-6745640 REMOVAL OF EXISTING P.C. OVERLAY	1003.000	SY	15.00000	15045.00	19.70000	19759.10	15.00000	15045.00

Bid Order: 015 Contract ID: 78-0292-069 Primary County: POTTAWATTAMIE
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(3) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT
0510 2533-4980005		LUMP	45000.00000	45000.00	41275.00000	41275.00	60000.00000	60000.00
MOBILIZATION								
SECTION TOTALS			$	201,386.50	$	248,860.30	$	346,362.00
SECTION 0006 DESIGN NO. 710; ALTERNATE AA OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE AA OPTION 1 IS CHOSEN ISSN(70)								
0520 2413-0698066	1003.000	SY					50.00000	50150.00
DECK OVERLAY (CLASS O PCC)								
SECTION TOTALS			$		$		$	50,150.00
SECTION 0007 DESIGN NO. 710; ALTERNATE AA OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE AA OPTION 2 IS CHOSEN ISSN(70)								
0530 2413-0698067	1003.000	SY	44.00000	44132.00	60.57000	60751.71		
DECK OVERLAY (CLASS HPC-O PCC)								
SECTION TOTALS			$	44,132.00	$	60,751.71	$	
SECTION 0008 ROADWAY ITEMS			ISSN-029-2(70)47--1T-78					
0540 2102-0425070	100.000	TON	22.00000	2200.00	47.50000	4750.00	30.00000	3000.00
SPECIAL BACKFILL								
0550 2102-2625000	100.000	CY	15.00000	1500.00	77.80000	7780.00	40.00000	4000.00
EMBANKMENT-IN-PLACE								
0560 2102-2713090	390.000	CY	37.00000	14430.00	37.80000	14742.00	40.00000	15600.00
EXCAVATION, CLASS 13, WASTE								
0570 2115-0100000	335.000	CY	55.00000	18425.00	57.70000	19329.50	60.00000	20100.00
MODIFIED SUBBASE								
0580 2122-5500080	231.000	SY	36.00000	8316.00	36.75000	8489.25	36.00000	8316.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.								
0590 2122-5500120	1532.000	SY	45.00000	68940.00	46.46000	71176.72	45.00000	68940.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 12 IN.								
0600 2301-0690200	580.000	SY	160.00000	92800.00	175.00000	101500.00	170.00000	98600.00
BRIDGE APPROACH, RK-20								
0610 2412-0000100	1612.000	SY	2.50000	4030.00	2.48000	3997.76	2.50000	4030.00
LONGITUDINAL GROOVING IN CONCRETE								
0620 2503-0500400	2.000	EACH	2800.00000	5600.00	3600.00000	7200.00	2500.00000	5000.00
BRIDGE END DRAIN, RF-40								
0630 2505-4008120	975.000	LF	5.00000	4875.00	2.10000	2047.50	5.00000	4875.00
REMOVAL OF STEEL BEAM GUARDRAIL								

Bid Order: 015 Contract ID: 78-0292-069 Primary County: POTTAWATTAMIE
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) PC015 PCIROADS, LLC UNIT PRICE	AMOUNT	(3) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT
0640 2505-4008300 STEEL BEAM GUARDRAIL	774.000	LF	15.00000	11610.00	14.70000	11377.80	15.00000	11610.00
0650 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	3.000	EACH	1450.00000	4350.00	1470.00000	4410.00	1500.00000	4500.00
0660 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	145.00000	290.00	147.00000	294.00	150.00000	300.00
0670 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1450.00000	5800.00	1470.00000	5880.00	1500.00000	6000.00
0680 2510-6745850 REMOVAL OF PAVEMENT	2213.000	SY	13.00000	28769.00	18.00000	39834.00	16.00000	35408.00
0690 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	80.000	STA	40.00000	3200.00	25.41000	2032.80	30.00000	2400.00
0700 2527-9263130 REMOVABLE TAPE MARKINGS	26.900	STA	102.00000	2743.80	29.30000	788.17	30.00000	807.00
0710 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	128.00000	1024.00	32.55000	260.40	35.00000	280.00
0720 2527-9263180 PAVEMENT MARKINGS REMOVED	69.250	STA	20.00000	1385.00	21.21000	1468.79	22.00000	1523.50
0730 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	103.00000	824.00	17.85000	142.80	20.00000	160.00
0740 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1250.000	LF	11.00000	13750.00	12.75000	15937.50	16.00000	20000.00
0750 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	1.000	EACH	4000.00000	4000.00	4500.00000	4500.00	4000.00000	4000.00
0760 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	2205.00000	2205.00	4000.00000	4000.00
0770 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1750.00000	3500.00	2572.50000	5145.00	3000.00000	6000.00
0780 2602-0000020 SILT FENCE	400.000	LF	2.30000	920.00	2.21000	884.00	2.00000	800.00
SECTION TOTALS			$	308,281.80	$	336,172.99	$	330,249.50
CONTRACT TOTALS			$	1,108,282.00	$	1,292,370.81	$	1,452,268.00

Bid Order: 016
Contract ID: 78-0921-063
Primary County: POTTAWATTAMIE
Letting Date: 100518 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by EMPIRE CONSTRUCTION & TRENCHING, INC.
Contract Period: 30 WORK DAYS Late Start Date: 09/20/10

Project: BRFN-092-1(63)--39-78
Work Type: PERMANENT SCOUR COUNTERMEASURES
County: POTTAWATTAMIE Prj Awd Amt: $102,045.08
Route: IOWA 92
Location: OVER INDIAN CREEK 4.9 MILES W. OF CASS CO. LINE AND OVER WALNUT CREEK 3.1 MILES W. OF CASS CO. LINE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	EM024	EMPIRE CONSTRUCTION & TRENCHING, INC.	$ 102,045.08	100.00 %
2	NE140	NELSON & ROCK CONTRACTING, INC.	$ 112,571.00	110.31 %
3	PE320	PETERSON CONTRACTORS INC.	$ 121,651.00	119.21 %
4	CO040	A.M. COHRON & SON, INC.	$ 123,846.59	121.36 %
5	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 134,047.00	131.36 %
6	MC069	MCCLAIN & CO., INC.	$ 145,473.50	142.55 %
7	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 149,744.00	146.74 %
8	MU120	MURPHY HEAVY CONTRACTING CORP.	$ 168,142.50	164.77 %

Bid Order: 016 Contract ID: 78-0921-063 Primary County: POTTAWATTAMIE
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) EM024 EMPIRE CONSTRUCTION & TRENCH UNIT PRICE	AMOUNT	(2) NE140 NELSON & ROCK CONTRACTING, I UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 1010, REPAIRS TO A 41'-3 X 30'-0 I-BEAM BRIDGE SITE 1 - BRIDGE MAINT. # 7836.9S092								
0010 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	453.000	CY	12.48000	5653.44	15.00000	6795.00	23.50000	10645.50
0020 2401-6750001 REMOVALS, AS PER PLAN		LUMP	250.00000	250.00	2000.00000	2000.00	4500.00000	4500.00
0030 2507-3250005 ENGINEERING FABRIC	188.000	SY	3.00000	564.00	4.00000	752.00	2.50000	470.00
0040 2507-6800061 REVETMENT, CLASS E	233.000	TON	61.80000	14399.40	50.00000	11650.00	48.00000	11184.00
SECTION TOTALS			$	20,866.84	$	21,197.00	$	26,799.50
SECTION 0002 DESIGN NO. 1110, REPAIRS TO A 150'-0 X 30'-0 CONTINUOUS I-BEAM BRIDGE SITE 2 - BRIDGE MAINT. # 7838.5S092								
0050 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	884.000	CY	12.31000	10882.04	15.00000	13260.00	23.50000	20774.00
0060 2507-3250005 ENGINEERING FABRIC	915.000	SY	3.00000	2745.00	4.00000	3660.00	2.50000	2287.50
0070 2507-6800021 REVETMENT, CLASS B	1132.000	TON	46.60000	52751.20	47.00000	53204.00	45.00000	50940.00
SECTION TOTALS			$	66,378.24	$	70,124.00	$	74,001.50
SECTION 0003 ROADWAY ITEMS FOR DESIGN NOS. 1010 & 1110								
0080 2528-8445110 TRAFFIC CONTROL		LUMP	1250.00000	1250.00	2000.00000	2000.00	2500.00000	2500.00
0090 2528-8445113 FLAGGERS	30.000	EACH	295.00000	8850.00	295.00000	8850.00	295.00000	8850.00
0100 2533-4980005 MOBILIZATION		LUMP	2700.00000	2700.00	10000.00000	10000.00	8500.00000	8500.00
0110 2602-0000020 SILT FENCE	200.000	LF	10.00000	2000.00	2.00000	400.00	5.00000	1000.00
SECTION TOTALS			$	14,800.00	$	21,250.00	$	20,850.00
CONTRACT TOTALS			$	102,045.08	$	112,571.00	$	121,651.00

Bid Order: 016 Contract ID: 78-0921-063 Primary County: POTTAWATTAMIE
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO040 COHRON, A.M. & SON, INC. UNIT PRICE	AMOUNT	(5) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(6) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 1010, REPAIRS TO A 41'-3 X 30'-0 I-BEAM BRIDGE SITE 1 - BRIDGE MAINT. # 7836.9S092								
0010 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	453.000	CY	15.00000	6795.00	6.00000	2718.00	45.00000	20385.00
0020 2401-6750001 REMOVALS, AS PER PLAN		LUMP	1800.00000	1800.00	1500.00000	1500.00	2500.00000	2500.00
0030 2507-3250005 ENGINEERING FABRIC	188.000	SY	1.60000	300.80	4.00000	752.00	2.50000	470.00
0040 2507-6800061 REVETMENT, CLASS E	233.000	TON	56.00000	13048.00	55.00000	12815.00	55.00000	12815.00
SECTION TOTALS			$	21,943.80	$	17,785.00	$	36,170.00
SECTION 0002 DESIGN NO. 1110, REPAIRS TO A 150'-0 X 30'-0 CONTINUOUS I-BEAM BRIDGE SITE 2 - BRIDGE MAINT. # 7838.5S092								
0050 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	884.000	CY	14.00000	12376.00	7.00000	6188.00	45.00000	39780.00
0060 2507-3250005 ENGINEERING FABRIC	915.000	SY	1.60000	1464.00	4.00000	3660.00	2.50000	2287.50
0070 2507-6800021 REVETMENT, CLASS B	1132.000	TON	56.00000	63392.00	52.00000	58864.00	48.00000	54336.00
SECTION TOTALS			$	77,232.00	$	68,712.00	$	96,403.50
SECTION 0003 ROADWAY ITEMS FOR DESIGN NOS. 1010 & 1110								
0080 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	2500.00000	2500.00	750.00000	750.00
0090 2528-8445113 FLAGGERS	30.000	EACH	295.00000	8850.00	295.00000	8850.00	295.00000	8850.00
0100 2533-4980005 MOBILIZATION		LUMP	12020.79000	12020.79	35000.00000	35000.00	2500.00000	2500.00
0110 2602-0000020 SILT FENCE	200.000	LF	4.00000	800.00	6.00000	1200.00	4.00000	800.00
SECTION TOTALS			$	24,670.79	$	47,550.00	$	12,900.00
CONTRACT TOTALS			$	123,846.59	$	134,047.00	$	145,473.50

Bid Order: 016 Contract ID: 78-0921-063 Primary County: POTTAWATTAMIE
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	(8) MU120 MURPHY HEAVY CONTRACTING COR UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 1010, REPAIRS TO A 41'-3 X 30'-0 I-BEAM BRIDGE SITE 1 - BRIDGE MAINT. # 7836.9S092								
0010 2104-2713020	453.000	CY	25.00000	11325.00	30.00000	13590.00		
EXCAVATION, CLASS 13, CHANNEL								
0020 2401-6750001		LUMP	5000.00000	5000.00	15000.00000	15000.00		
REMOVALS, AS PER PLAN								
0030 2507-3250005	188.000	SY	3.00000	564.00	3.50000	658.00		
ENGINEERING FABRIC								
0040 2507-6800061	233.000	TON	64.00000	14912.00	50.00000	11650.00		
REVETMENT, CLASS E								
SECTION TOTALS			$	31,801.00	$	40,898.00	$	
SECTION 0002 DESIGN NO. 1110, REPAIRS TO A 150'-0 X 30'-0 CONTINUOUS I-BEAM BRIDGE SITE 2 - BRIDGE MAINT. # 7838.5S092								
0050 2104-2713020	884.000	CY	25.00000	22100.00	30.00000	26520.00		
EXCAVATION, CLASS 13, CHANNEL								
0060 2507-3250005	915.000	SY	3.00000	2745.00	3.50000	3202.50		
ENGINEERING FABRIC								
0070 2507-6800021	1132.000	TON	64.00000	72448.00	46.00000	52072.00		
REVETMENT, CLASS B								
SECTION TOTALS			$	97,293.00	$	81,794.50	$	
SECTION 0003 ROADWAY ITEMS FOR DESIGN NOS. 1010 & 1110								
0080 2528-8445110		LUMP	3500.00000	3500.00	5000.00000	5000.00		
TRAFFIC CONTROL								
0090 2528-8445113	30.000	EACH	295.00000	8850.00	295.00000	8850.00		
FLAGGERS								
0100 2533-4980005		LUMP	7500.00000	7500.00	30000.00000	30000.00		
MOBILIZATION								
0110 2602-0000020	200.000	LF	4.00000	800.00	8.00000	1600.00		
SILT FENCE								
SECTION TOTALS			$	20,650.00	$	45,450.00	$	
CONTRACT TOTALS			$	149,744.00	$	168,142.50	$	

Bid Order: 017
Letting Date: 100518 10:00 A.M.
Letting Status: CONTRACT SIGNED by BLOOMFIELD BRIDGE & CULVERT, INC.
Contract Period: 60 WORK DAYS Late Start Date: 08/02/10

Contract ID: 89-C089-055

Primary County: VAN BUREN
No Established DBE Goal

Project: BROS-C089(55)--8J-89
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
County: VAN BUREN Prj Awd Amt: $160,722.64
Route: 200TH ROAD
Location: OVER SMALL TRIBUTARY TO CHEQUEST CREEK

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	BL300	BLOOMFIELD BRIDGE & CULVERT, INC.	$ 160,722.64	100.00 %
2	WI240	WINFIELD CONTRACTORS INC.	$ 167,146.53	103.99 %
3	HE193	HELMKAMP CONSTRUCTION OF IOWA, INC.	$ 198,493.11	123.50 %
4	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 198,709.93	123.63 %
5	GU100	GUS CONSTRUCTION CO., INC.	$ 199,153.11	123.91 %
6	MC201	MCCULLEY CULVERT, INC.	$ 257,510.87	160.22 %

Bid Order: 017 Contract ID: 89-C089-055 Primary County: VAN BUREN
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BL300 BLOOMFIELD BRIDGE & CULVERT, UNIT PRICE	AMOUNT	(2) WI240 WINFIELD CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) HE193 HELMKAMP CONSTRUCTION OF IOWA UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 10' X 10' X 70' RCB CULVERT								
0010 2101-0850001 CLEARING AND GRUBBING	0.998	ACRE	2500.00000	2495.00	2886.00000	2880.23	2530.00000	2524.94
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2539.000	CY	6.00000	15234.00	3.00000	7617.00	6.57800	16701.54
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	105.000	CY	4.00000	420.00	3.00000	315.00	10.12000	1062.60
0040 2104-2712020 EXCAVATION, CLASS 12, CHANNEL	34.000	CY	5.50000	187.00	2.50000	85.00	6.07200	206.45
0050 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	41.670	TON	17.75000	739.64	15.75000	656.30	18.21600	759.06
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	4000.00000	4000.00	8000.00000	8000.00	4807.00000	4807.00
0070 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	300.00000	300.00	500.00000	500.00	303.60000	303.60
0080 2402-2720000 EXCAVATION, CLASS 20	761.000	CY	7.50000	5707.50	6.00000	4566.00	8.09600	6161.06
0090 2402-2722000 EXCAVATION, CLASS 22	30.670	CY	45.00000	1380.15	15.00000	460.05	10.12000	310.38
0100 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	340.900	CY	246.00000	83861.40	264.00000	89997.60	292.23498	99622.90
0110 2404-7775000 REINFORCING STEEL	42249.000	LB	0.75000	31686.75	0.80000	33799.20	0.86020	36342.59
0120 2417-0225018 APRONS, METAL, 18 IN. DIA.	1.000	EACH	150.00000	150.00	300.00000	300.00	151.80000	151.80
0130 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	32.000	LF	40.00000	1280.00	27.00000	864.00	38.45600	1230.59
0140 2507-3250005 ENGINEERING FABRIC	165.000	SY	3.00000	495.00	2.43000	400.95	3.03600	500.94
0150 2507-6800061 REVETMENT, CLASS E	83.000	TON	34.00000	2822.00	27.00000	2241.00	43.51600	3611.83
0160 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	150.00000	300.00	151.80000	303.60
0170 2526-8285000 CONSTRUCTION SURVEY		LUMP	2600.00000	2600.00	2600.00000	2600.00	2631.20000	2631.20
0180 2528-8445110 TRAFFIC CONTROL		LUMP	1350.00000	1350.00	1350.00000	1350.00	1366.20000	1366.20

Bid Order: 017 Contract ID: 89-C089-055 Primary County: VAN BUREN
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BL300 BLOOMFIELD BRIDGE & CULVERT, UNIT PRICE	AMOUNT	(2) WI240 WINFIELD CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) HE193 HELMKAMP CONSTRUCTION OF IOWA UNIT PRICE	AMOUNT
0190 2533-4980005 MOBILIZATION		LUMP	3500.00000	3500.00	8000.00000	8000.00	17662.44000	17662.44
0200 2601-2634100 MULCHING	0.998	ACRE	700.00000	698.60	700.00000	698.60	700.00000	698.60
0210 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.998	ACRE	1200.00000	1197.60	1200.00000	1197.60	1214.40000	1211.97
0220 2602-0000020 SILT FENCE	40.000	LF	3.00000	120.00	3.00000	120.00	3.03600	121.44
0230 2602-0000030 SILT FENCE FOR DITCH CHECKS	66.000	LF	3.00000	198.00	3.00000	198.00	3.03600	200.38
SECTION TOTALS			$	160,722.64	$	167,146.53	$	198,493.11
CONTRACT TOTALS			$	160,722.64	$	167,146.53	$	198,493.11

Bid Order: 017 Contract ID: 89-C089-055 Primary County: VAN BUREN
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(5) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(6) MC201 MCCULLEY CULVERT, INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 10' X 10' X 70' RCB CULVERT								
0010 2101-0850001 CLEARING AND GRUBBING	0.998	ACRE	3500.00000	3493.00	3000.00000	2994.00	3750.00000	3742.50
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2539.000	CY	4.49000	11400.11	6.50000	16503.50	8.15000	20692.85
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	105.000	CY	5.81000	610.05	4.00000	420.00	5.50000	577.50
0040 2104-2712020 EXCAVATION, CLASS 12, CHANNEL	34.000	CY	5.81000	197.54	6.50000	221.00	12.00000	408.00
0050 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	41.670	TON	17.95000	747.98	18.00000	750.06	19.80000	825.07
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	10000.00000	10000.00	4700.00000	4700.00	17000.00000	17000.00
0070 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	527.94000	527.94	500.00000	500.00	1350.00000	1350.00
0080 2402-2720000 EXCAVATION, CLASS 20	761.000	CY	12.00000	9132.00	8.00000	6088.00	12.00000	9132.00
0090 2402-2722000 EXCAVATION, CLASS 22	30.670	CY	16.77000	514.34	44.00000	1349.48	40.00000	1226.80
0100 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	340.900	CY	295.00000	100565.50	327.00000	111474.30	389.00000	132610.10
0110 2404-7775000 REINFORCING STEEL	42249.000	LB	0.80000	33799.20	0.83000	35066.67	0.95000	40136.55
0120 2417-0225018 APRONS, METAL, 18 IN. DIA.	1.000	EACH	316.76000	316.76	155.00000	155.00	175.00000	175.00
0130 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	32.000	LF	47.51000	1520.32	39.00000	1248.00	41.00000	1312.00
0140 2507-3250005 ENGINEERING FABRIC	165.000	SY	10.56000	1742.40	4.00000	660.00	3.50000	577.50
0150 2507-6800061 REVETMENT, CLASS E	83.000	TON	28.51000	2366.33	44.00000	3652.00	46.00000	3818.00
0160 2518-6910000 SAFETY CLOSURE	2.000	EACH	158.38000	316.76	500.00000	1000.00	200.00000	400.00
0170 2526-8285000 CONSTRUCTION SURVEY		LUMP	2745.27000	2745.27	3000.00000	3000.00	2900.00000	2900.00
0180 2528-8445110 TRAFFIC CONTROL		LUMP	1425.43000	1425.43	3000.00000	3000.00	1600.00000	1600.00

Bid Order: 017 Contract ID: 89-C089-055 Primary County: VAN BUREN
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(5) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(6) MC201 MCCULLEY CULVERT, INC. UNIT PRICE	AMOUNT
0190 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	4500.00000	4500.00	17000.00000	17000.00
0200 2601-2634100 MULCHING	0.998	ACRE	700.00000	698.60	700.00000	698.60	700.00000	698.60
0210 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.998	ACRE	1256.89000	1254.38	750.00000	748.50	800.00000	798.40
0220 2602-0000020 SILT FENCE	40.000	LF	3.17000	126.80	4.00000	160.00	5.00000	200.00
0230 2602-0000030 SILT FENCE FOR DITCH CHECKS	66.000	LF	3.17000	209.22	4.00000	264.00	5.00000	330.00
SECTION TOTALS			$	198,709.93	$	199,153.11	$	257,510.87
CONTRACT TOTALS			$	198,709.93	$	199,153.11	$	257,510.87

Bid Order: 018
Letting Date: 100518 10:00 A.M.
Letting Status: CONTRACT SIGNED by SHEETS EXCAVATING, LTD.
Contract Period: 10 WORK DAYS Late Start Date: 10/18/10

Contract ID: 90-1491-065

Primary County: WAPELLO
No Established DBE Goal

Project: BRFN-149-1(65)--39-90
Work Type: PERMANENT SCOUR COUNTERMEASURES
County: WAPELLO Prj Awd Amt: $30,053.75
Route: IOWA 149
Location: OVER CEDAR CREEK 1.2 MILES S. OF KEOKUK CO. LINE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	SH245	SHEETS EXCAVATING, LTD.	$ 30,053.75	100.00 %
2	SE030	SEATON CONSTRUCTION	$ 32,452.50	107.98 %
3	CO085	COLE CONSTRUCTION CO., INC.	$ 33,181.25	110.40 %
4	MC069	MCCLAIN & CO., INC.	$ 45,835.00	152.51 %
5	T.033	TK CONCRETE, INC.	$ 49,795.00	165.68 %
6	HE420	HERBERGER CONSTRUCTION CO., INC.	$ 51,625.00	171.77 %
7	VI035	VIETH CONSTRUCTION CORPORATION	$ 56,275.00	187.24 %
8	DE156	DELONG CONSTRUCTION, INC.	$ 67,831.25	225.69 %

Bid Order: 018 Contract ID: 90-1491-065 Primary County: WAPELLO
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SH245 SHEETS EXCAVATING, LTD. UNIT PRICE	AMOUNT	(2) SE030 SEATON CONSTRUCTION UNIT PRICE	AMOUNT	(3) CO085 COLE CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0110, REPAIRS TO A 80'-0 X 30'-0 CCS BRIDGE BRIDGE MAINT.NO. 9009.9S149								
0010 2101-1001000 REMOVAL OF FLOOD DEBRIS		LUMP	1900.00000	1900.00	1500.00000	1500.00	2000.00000	2000.00
0020 2402-2723000 EXCAVATION, CLASS 23	35.000	CY	50.00000	1750.00	25.00000	875.00	25.00000	875.00
0030 2507-3250005 ENGINEERING FABRIC	200.000	SY	2.20000	440.00	2.25000	450.00	3.00000	600.00
0040 2507-6800061 REVETMENT, CLASS E	505.000	TON	29.75000	15023.75	35.50000	17927.50	36.25000	18306.25
0050 2528-8445110 TRAFFIC CONTROL		LUMP	750.00000	750.00	2000.00000	2000.00	2000.00000	2000.00
0060 2528-8445113 FLAGGERS	20.000	EACH	295.00000	5900.00	295.00000	5900.00	295.00000	5900.00
0070 2533-4980005 MOBILIZATION		LUMP	4140.00000	4140.00	3500.00000	3500.00	3000.00000	3000.00
0080 2602-0000020 SILT FENCE	100.000	LF	1.50000	150.00	3.00000	300.00	5.00000	500.00
SECTION TOTALS			$	30,053.75	$	32,452.50	$	33,181.25
CONTRACT TOTALS			$	30,053.75	$	32,452.50	$	33,181.25

Bid Order: 018 Contract ID: 90-1491-065 Primary County: WAPELLO
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(5) T.033 TK CONCRETE, INC. UNIT PRICE	AMOUNT	(6) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0110, REPAIRS TO A 80'-0 X 30'-0 CCS BRIDGE BRIDGE MAINT.NO. 9009.9S149								
0010 2101-1001000 REMOVAL OF FLOOD DEBRIS		LUMP	10000.00000	10000.00	10000.00000	10000.00	3300.00000	3300.00
0020 2402-2723000 EXCAVATION, CLASS 23	35.000	CY	35.00000	1225.00	40.00000	1400.00	22.00000	770.00
0030 2507-3250005 ENGINEERING FABRIC	200.000	SY	3.00000	600.00	3.00000	600.00	4.00000	800.00
0040 2507-6800061 REVETMENT, CLASS E	505.000	TON	42.00000	21210.00	39.00000	19695.00	51.00000	25755.00
0050 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	2000.00000	2000.00	3000.00000	3000.00
0060 2528-8445113 FLAGGERS	20.000	EACH	295.00000	5900.00	295.00000	5900.00	295.00000	5900.00
0070 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	10000.00000	10000.00	11500.00000	11500.00
0080 2602-0000020 SILT FENCE	100.000	LF	4.00000	400.00	2.00000	200.00	6.00000	600.00
SECTION TOTALS			$	45,835.00	$	49,795.00	$	51,625.00
CONTRACT TOTALS			$	45,835.00	$	49,795.00	$	51,625.00

Bid Order: 018 Contract ID: 90-1491-065 Primary County: WAPELLO
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(8) DE156 DELONG CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0110, REPAIRS TO A 80'-0 X 30'-0 CCS BRIDGE BRIDGE MAINT.NO. 9009.9S149								
0010 2101-1001000		LUMP	4500.00000	4500.00	15000.00000	15000.00		
REMOVAL OF FLOOD DEBRIS								
0020 2402-2723000	35.000	CY	100.00000	3500.00	400.00000	14000.00		
EXCAVATION, CLASS 23								
0030 2507-3250005	200.000	SY	5.00000	1000.00	3.00000	600.00		
ENGINEERING FABRIC								
0040 2507-6800061	505.000	TON	65.00000	32825.00	41.25000	20831.25		
REVETMENT, CLASS E								
0050 2528-8445110		LUMP	750.00000	750.00	1000.00000	1000.00		
TRAFFIC CONTROL								
0060 2528-8445113	20.000	EACH	295.00000	5900.00	295.00000	5900.00		
FLAGGERS								
0070 2533-4980005		LUMP	7500.00000	7500.00	10000.00000	10000.00		
MOBILIZATION								
0080 2602-0000020	100.000	LF	3.00000	300.00	5.00000	500.00		
SILT FENCE								
SECTION TOTALS			$	56,275.00	$	67,831.25	$	
CONTRACT TOTALS			$	56,275.00	$	67,831.25	$	

Bid Order: 019
Letting Date: 100518 10:00 A.M.
Letting Status: CONTRACT SIGNED by IOWA BRIDGE & CULVERT, L.C.
Contract Period: 100 WORK DAYS Late Start Date: 06/21/10

Contract ID: 92-C092-042

Primary County: WASHINGTON
Established DBE Goal: 2.50 %

Project: BRS-C092(42)--60-92
Work Type: BRIDGE REPLACEMENT - CCS
County: WASHINGTON Prj Awd Amt: $737,436.76
Route: G38
Location: UNDER DM&E RR AND OVER THE WEST FORK OF CROOKED CREEK APPROX. 2 MILES WEST OF THE CITY OF WASHINGTON.

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 737,436.76	100.00 %

Bid Order: 019 Contract ID: 92-C092-042 Primary County: WASHINGTON
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 196'-0 X 30'-0 CCS BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.870	ACRE	2577.41000	2242.35				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	706.000	CY	5.15000	3635.90				
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	7640.000	CY	4.43000	33845.20				
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	132.000	TON	20.00000	2640.00				
0050 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	374.000	SY	125.00000	46750.00				
0060 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	146.700	SY	65.00000	9535.50				
0070 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	45000.00000	45000.00				
0080 2402-2720000 EXCAVATION, CLASS 20	90.000	CY	25.00000	2250.00				
0090 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	423.200	CY	460.00000	194672.00				
0100 2404-7775005 REINFORCING STEEL, EPOXY COATED	114258.000	LB	0.73000	83408.34				
0110 2414-6424124 CONCRETE OPEN RAILING, TL-4	414.200	LF	55.00000	22781.00				
0120 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	146.000	LF	24.49000	3575.54				
0130 2417-1040036 CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA.	60.000	LF	32.01000	1920.60				
0140 2501-0201042 PILES, STEEL, HP 10 X 42	600.000	LF	30.00000	18000.00				
0150 2501-0201253 PILES, STEEL, HP 12 X 53	2160.000	LF	42.00000	90720.00				
0160 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	648.000	LF	55.00000	35640.00				
0170 2501-6335010 PREBORED HOLES	100.000	LF	35.00000	3500.00				

Bid Order: 019 Contract ID: 92-C092-042 Primary County: WASHINGTON
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1613.46000	6453.84				
0190 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	180.42000	721.68				
0200 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1752.64000	7010.56				
0210 2507-3250005 ENGINEERING FABRIC	1765.000	SY	2.00000	3530.00				
0220 2507-6800061 REVETMENT, CLASS E	1205.000	TON	35.00000	42175.00				
0230 2510-6745850 REMOVAL OF PAVEMENT	540.400	SY	7.00000	3782.80				
0240 2518-6910000 SAFETY CLOSURE	2.000	EACH	247.43000	494.86				
0250 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	16.000	STA	39.18000	626.88				
0260 2528-8445110 TRAFFIC CONTROL		LUMP	2591.19000	2591.19				
0270 2533-4980005 MOBILIZATION		LUMP	65000.00000	65000.00				
0280 2601-2634100 MULCHING	1.400	ACRE	700.00000	980.00				
0290 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.400	ACRE	927.86000	1299.00				
0300 2602-0000020 SILT FENCE	860.000	LF	1.75000	1505.00				
0310 2602-0000030 SILT FENCE FOR DITCH CHECKS	44.000	LF	2.58000	113.52				
0320 2602-0000090 CLEAN-OUT OF SILT FENCE	860.000	LF	1.00000	860.00				
0330 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	44.000	LF	4.00000	176.00				
SECTION TOTALS			$	737,436.76	$		$	
CONTRACT TOTALS			$	737,436.76	$		$	

Bid Order: 020
Letting Date: 100518 10:00 A.M.
Letting Status: CONTRACT SIGNED by BRENNAN CONSTRUCTION CO.
Contract Period: 85 WORK DAYS Late Start Date: 06/21/10

Contract ID: 96-C096-091

Primary County: WINNESHIEK
Established DBE Goal: 2.50 %

Project: BROS-C096(91)--8J-96
Work Type: BRIDGE REPLACEMENT - PPCB
County: WINNESHIEK Prj Awd Amt: $777,626.10
Route: LITTLE CHURCH ROAD
Location: ON LITTLE CHURCH RD. 1000 FT. NORTH OF
COR.SEC. 34, T-96-N, R-9-W

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	BR160	BRENNAN CONSTRUCTION CO.	$ 777,626.10	100.00 %
2	MI900	MINNOWA CONSTRUCTION,INC.	$ 821,365.15	105.62 %

Bid Order: 020 Contract ID: 96-C096-091 Primary County: WINNESHIEK
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BR160 BRENNAN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 243'-0 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2101-0850002 CLEARING AND GRUBBING	10.000	UNIT	10.00000	100.00	5.00000	50.00		
0020 2102-2625000 EMBANKMENT-IN-PLACE	19349.000	CY	3.50000	67721.50	3.87000	74880.63		
0030 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	2322.000	CY	2.00000	4644.00	2.17000	5038.74		
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	80.000	CY	5.00000	400.00	10.00000	800.00		
0050 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	430.000	TON	10.00000	4300.00	7.95000	3418.50		
0060 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	272.000	TON	10.00000	2720.00	8.95000	2434.40		
0070 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	20000.00000	20000.00	40500.00000	40500.00		
0080 2402-2720000 EXCAVATION, CLASS 20	65.000	CY	15.00000	975.00	20.00000	1300.00		
0090 2402-2721000 EXCAVATION, CLASS 21	71.000	CY	150.00000	10650.00	100.00000	7100.00		
0100 2402-2722000 EXCAVATION, CLASS 22	57.000	CY	150.00000	8550.00	200.00000	11400.00		
0110 2402-2723000 EXCAVATION, CLASS 23	128.000	CY	6.00000	768.00	150.00000	19200.00		
0120 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	406.400	CY	450.00000	182880.00	490.00000	199136.00		
0130 2404-7775000 REINFORCING STEEL	90855.000	LB	1.00000	90855.00	0.80000	72684.00		
0140 2407-0580380 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, LXC80	12.000	EACH	12000.00000	144000.00	12000.00000	144000.00		
0150 2408-7800000 STRUCTURAL STEEL	3344.000	LB	5.00000	16720.00	3.00000	10032.00		
0160 2414-6424120 CONCRETE OPEN RAILING	540.000	LF	55.00000	29700.00	50.00000	27000.00		
0170 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	144.000	LF	21.50000	3096.00	16.66000	2399.04		

Bid Order: 020 Contract ID: 96-C096-091 Primary County: WINNESHIEK
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BR160 BRENNAN CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	130.000	LF	32.50000	4225.00	28.66000	3725.80		
0190 2501-0201057 PILES, STEEL, HP 10 X 57	450.000	LF	35.00000	15750.00	40.00000	18000.00		
0200 2501-6335010 PREBORED HOLES	180.000	LF	40.00000	7200.00	80.00000	14400.00		
0210 2503-3775024 GATE, OUTLET CONTROL, FLAP, 24 IN.	1.000	EACH	550.00000	550.00	750.00000	750.00		
0220 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1700.00000	6800.00	1675.00000	6700.00		
0230 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	190.00000	760.00		
0240 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1700.00000	6800.00	1700.00000	6800.00		
0250 2507-3250005 ENGINEERING FABRIC	342.000	SY	5.00000	1710.00	2.00000	684.00		
0260 2507-6800061 REVETMENT, CLASS E	588.000	TON	20.00000	11760.00	13.13000	7720.44		
0270 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00	250.00000	1000.00		
0280 2528-8445110 TRAFFIC CONTROL		LUMP	1600.00000	1600.00	2000.00000	2000.00		
0290 2533-4980005 MOBILIZATION		LUMP	49500.00000	49500.00	100000.00000	100000.00		
0300 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	75000.00000	75000.00	30000.00000	30000.00		
0310 2601-2634100 MULCHING	4.370	ACRE	700.00000	3059.00	700.00000	3059.00		
0320 2601-2636043 SEEDING AND FERTILIZING (RURAL)	4.370	ACRE	450.00000	1966.50	450.00000	1966.50		
0330 2602-0000020 SILT FENCE	1026.000	LF	1.85000	1898.10	1.85000	1898.10		
0340 2602-0000030 SILT FENCE FOR DITCH CHECKS	176.000	LF	3.00000	528.00	3.00000	528.00		
SECTION TOTALS			$	777,626.10	$	821,365.15	$	
CONTRACT TOTALS			$	777,626.10	$	821,365.15	$	

Bid Order: 021
Letting Date: 100518 10:00 A.M.
Letting Status: CONTRACT SIGNED by DIXON CONSTR. CO.
Contract Period: 40 WORK DAYS Late Start Date: 08/16/10

Contract ID: 97-C097-106

Primary County: WOODBURY
No Established DBE Goal

Project: BROS-C097(106)--8J-97
Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX
County: WOODBURY Prj Awd Amt: $145,259.78
Route: MINNESOTA AVENUE
Location: APPROX 1000 FEET SOUTH OF D54 OTTO TWP.
SECTION 8

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DI360	DIXON CONSTRUCTION CO.	$ 145,259.78	100.00 %
2	GU100	GUS CONSTRUCTION CO., INC.	$ 156,065.68	107.43 %
3	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 169,766.25	116.87 %

Bid Order: 021 Contract ID: 97-C097-106 Primary County: WOODBURY
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(2) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 10' X 10' X 80' RCB CULVERT								
0010 2101-0850001 CLEARING AND GRUBBING	0.410	ACRE	12000.00000	4920.00	16700.00000	6847.00	5000.00000	2050.00
0020 2102-0425070 SPECIAL BACKFILL	92.000	TON	43.00000	3956.00	11.00000	1012.00	16.00000	1472.00
0030 2102-2625000 EMBANKMENT-IN-PLACE	507.000	CY	8.00000	4056.00	5.00000	2535.00	4.75000	2408.25
0040 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3998.000	CY	3.49000	13953.02	4.00000	15992.00	4.95000	19790.10
0050 2102-2713090 EXCAVATION, CLASS 13, WASTE	20.000	CY	4.00000	80.00	4.00000	80.00	8.50000	170.00
0060 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	910.000	CY	2.50000	2275.00	2.50000	2275.00	3.75000	3412.50
0070 2312-8260201 GRANULAR SURFACING ON ROAD, CLASS C GRAVEL	87.000	TON	12.00000	1044.00	16.00000	1392.00	14.00000	1218.00
0080 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	7000.00000	7000.00	2500.00000	2500.00	4500.00000	4500.00
0090 2402-2720000 EXCAVATION, CLASS 20	825.000	CY	8.00000	6600.00	9.00000	7425.00	8.00000	6600.00
0100 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	190.800	CY	290.00000	55332.00	366.00000	69832.80	335.00000	63918.00
0110 2404-7775000 REINFORCING STEEL	30708.000	LB	0.72000	22109.76	0.86000	26408.88	0.80000	24566.40
0120 2507-6800061 REVETMENT, CLASS E	268.000	TON	34.00000	9112.00	33.00000	8844.00	38.00000	10184.00
0130 2518-6910000 SAFETY CLOSURE	2.000	EACH	200.00000	400.00	200.00000	400.00	275.00000	550.00
0140 2528-8445110 TRAFFIC CONTROL		LUMP	2700.00000	2700.00	2000.00000	2000.00	2000.00000	2000.00
0150 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	6800.00000	6800.00	25000.00000	25000.00
0160 2601-2634100 MULCHING	0.410	ACRE	700.00000	287.00	700.00000	287.00	700.00000	287.00
0170 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.410	ACRE	3500.00000	1435.00	3500.00000	1435.00	4000.00000	1640.00
SECTION TOTALS			$	145,259.78	$	156,065.68	$	169,766.25
CONTRACT TOTALS			$	145,259.78	$	156,065.68	$	169,766.25

Bid Order: 101
Letting Date: 100518 10:00 A.M.
Letting Status: CONTRACT SIGNED by JASPER CONST. SERVICES, INC.
Contract Period: 30 WORK DAYS Late Start Date: 07/12/10

Contract ID: 08-0750-624

Primary County: BOONE
No Established DBE Goal

Project: SRTS-U-0750(624)--8U-08
Work Type: PCC SIDEWALK/TRAIL
County: BOONE Prj Awd Amt: $107,296.60
Route: 7TH AND CRAWFORD ST.
Location: SIDEWALK, PAVEMENT MARKING, AND SIGNAGE ALONG 7TH ST & CRAWFORD ST CORRIDOR

Project: SRTS-U-0750(625)--8U-08
Work Type: PCC SIDEWALK/TRAIL
County: BOONE Prj Awd Amt: $130,204.80
Route: 1ST AND GREENE ST.
Location: SIDEWALKS, PAVEMENT MARKINGS & SIGNS ALONG 1ST ST & GREENE ST BY MIDDLE SCHL

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 237,501.40	100.00 %
2	HO765	HOVEY CONSTRUCTION INC.	$ 240,395.64	101.21 %
3	TI005	TI-ZACK CONCRETE, INC.	$ 267,588.00	112.66 %
4	CO180	CON-STRUCT, INC.	$ 267,603.00	112.67 %
5	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$ 282,260.35	118.84 %

Bid Order: 101 Contract ID: 08-0750-624 Primary County: BOONE
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(2) HO765 HOVEY CONSTRUCTION INC. UNIT PRICE	AMOUNT	(3) TI005 TI-ZACK CONCRETE,INC. UNIT PRICE	AMOUNT
SECTION 0001 SIDEWALK ITEMS			SRTS-U-0750(624)--8U-08					
0010 2105-8425005 TOPSOIL, FURNISH AND SPREAD	67.000	CY	60.00000	4020.00	36.20000	2425.40	30.00000	2010.00
0020 2213-6745500 REMOVAL OF CURB (CURB GRIND)	3.500	STA	1500.00000	5250.00	1040.00000	3640.00	1000.00000	3500.00
0030 2213-6745500 REMOVAL OF CURB (SAWCUT)	3.100	STA	1000.00000	3100.00	967.00000	2997.70	640.00000	1984.00
0040 2401-6745910 REMOVAL OF SIGN	2.000	EACH	220.00000	440.00	150.00000	300.00	150.00000	300.00
0050 2401-6750001 REMOVALS, AS PER PLAN		LUMP	500.00000	500.00	1000.00000	1000.00	9000.00000	9000.00
0060 2511-6745900 REMOVAL OF SIDEWALK	656.000	SY	4.25000	2788.00	9.90000	6494.40	18.00000	11808.00
0070 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN. (REPAIRS	158.000	SY	32.00000	5056.00	36.80000	5814.40	50.00000	7900.00
0080 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	570.000	SY	45.00000	25650.00	42.55000	24253.50	60.00000	34200.00
0090 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	834.000	SF	30.00000	25020.00	19.10000	15929.40	15.00000	12510.00
0100 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	308.000	LF	19.50000	6006.00	31.73000	9772.84	30.00000	9240.00
0110 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	18.000	SY	42.00000	756.00	50.00000	900.00	70.00000	1260.00
0120 2515-6745600 REMOVAL OF PAVED DRIVEWAY	18.000	SY	15.00000	270.00	10.00000	180.00	25.00000	450.00
0130 2524-9265010 POSTS, STEEL, AS PER PLAN	14.000	EACH	148.50000	2079.00	120.00000	1680.00	250.00000	3500.00
0140 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	123.000	SF	24.20000	2976.60	20.00000	2460.00	20.00000	2460.00
0150 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	70.000	STA	115.50000	8085.00	150.00000	10500.00	80.00000	5600.00
0160 2528-8445110 TRAFFIC CONTROL		LUMP	7150.00000	7150.00	11250.00000	11250.00	5000.00000	5000.00
0170 2533-4980005 MOBILIZATION		LUMP	7600.00000	7600.00	3325.00000	3325.00	5000.00000	5000.00
0180 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.100	ACRE	5500.00000	550.00	5250.00000	525.00	6000.00000	600.00
SECTION TOTALS			$	107,296.60	$	103,447.64	$	116,322.00
SECTION 0002 SIDEWALK ITEMS			SRTS-U-0750(625)--8U-08					

Bid Order: 101 Contract ID: 08-0750-624 Primary County: BOONE
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(2) HO765 HOVEY CONSTRUCTION INC. UNIT PRICE	AMOUNT	(3) TI005 TI-ZACK CONCRETE,INC. UNIT PRICE	AMOUNT
0190 2105-8425005 TOPSOIL, FURNISH AND SPREAD	256.000	CY	26.00000	6656.00	36.20000	9267.20	20.00000	5120.00
0200 2213-6745500 REMOVAL OF CURB (CURB GRIND)	3.500	STA	1500.00000	5250.00	1040.00000	3640.00	1000.00000	3500.00
0210 2213-6745500 REMOVAL OF CURB (SAWCUT)	2.300	STA	1000.00000	2300.00	967.00000	2224.10	800.00000	1840.00
0220 2401-6745910 REMOVAL OF SIGN	3.000	EACH	220.00000	660.00	150.00000	450.00	150.00000	450.00
0230 2401-6750001 REMOVALS, AS PER PLAN		LUMP	500.00000	500.00	2400.00000	2400.00	8500.00000	8500.00
0240 2511-6745900 REMOVAL OF SIDEWALK	772.000	SY	4.25000	3281.00	9.90000	7642.80	18.00000	13896.00
0250 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	536.000	SY	30.00000	16080.00	36.80000	19724.80	50.00000	26800.00
0260 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN. (REPAIRS	306.000	SY	36.00000	11016.00	36.80000	11260.80	50.00000	15300.00
0270 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	557.000	SY	45.00000	25065.00	42.55000	23700.35	60.00000	33420.00
0280 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	854.000	SF	30.00000	25620.00	19.10000	16311.40	15.00000	12810.00
0290 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	235.000	LF	19.50000	4582.50	31.73000	7456.55	30.00000	7050.00
0300 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	10.000	SY	42.00000	420.00	50.00000	500.00	70.00000	700.00
0310 2515-6745600 REMOVAL OF PAVED DRIVEWAY	10.000	SY	15.00000	150.00	10.00000	100.00	20.00000	200.00
0320 2524-9265010 POSTS, STEEL, AS PER PLAN	13.000	EACH	148.50000	1930.50	120.00000	1560.00	200.00000	2600.00
0330 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	114.000	SF	24.20000	2758.80	20.00000	2280.00	20.00000	2280.00
0340 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	70.000	STA	115.50000	8085.00	150.00000	10500.00	80.00000	5600.00
0350 2528-8445110 TRAFFIC CONTROL		LUMP	7150.00000	7150.00	12750.00000	12750.00	5000.00000	5000.00
0360 2533-4980005 MOBILIZATION		LUMP	7600.00000	7600.00	4130.00000	4130.00	5000.00000	5000.00
0370 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.200	ACRE	5500.00000	1100.00	5250.00000	1050.00	6000.00000	1200.00
SECTION TOTALS			$	130,204.80	$	136,948.00	$	151,266.00
CONTRACT TOTALS			$	237,501.40	$	240,395.64	$	267,588.00

Bid Order: 101 Contract ID: 08-0750-624 Primary County: BOONE
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO180 CON-STRUCT, INC. UNIT PRICE	AMOUNT	(5) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SIDEWALK ITEMS			SRTS-U-0750(624)--8U-08					
0010 2105-8425005	67.000	CY	58.00000	3886.00	40.00000	2680.00		
TOPSOIL, FURNISH AND SPREAD								
0020 2213-6745500	3.500	STA	975.00000	3412.50	1250.00000	4375.00		
REMOVAL OF CURB (CURB GRIND)								
0030 2213-6745500	3.100	STA	910.00000	2821.00	750.00000	2325.00		
REMOVAL OF CURB (SAWCUT)								
0040 2401-6745910	2.000	EACH	100.00000	200.00	250.00000	500.00		
REMOVAL OF SIGN								
0050 2401-6750001		LUMP	2000.00000	2000.00	1000.00000	1000.00		
REMOVALS, AS PER PLAN								
0060 2511-6745900	656.000	SY	4.00000	2624.00	10.00000	6560.00		
REMOVAL OF SIDEWALK								
0070 2511-7526004	158.000	SY	46.00000	7268.00	35.15000	5553.70		
SIDEWALK, P.C. CONCRETE, 4 IN. (REPAIRS								
0080 2511-7526006	570.000	SY	56.00000	31920.00	41.25000	23512.50		
SIDEWALK, P.C. CONCRETE, 6 IN.								
0090 2511-7528100	834.000	SF	26.00000	21684.00	30.00000	25020.00		
DETECTABLE WARNINGS FOR CURB RAMPS								
0100 2512-1725206	308.000	LF	29.00000	8932.00	22.00000	6776.00		
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.								
0110 2515-2475006	18.000	SY	80.00000	1440.00	44.25000	796.50		
DRIVEWAY, P.C. CONCRETE, 6 IN.								
0120 2515-6745600	18.000	SY	8.00000	144.00	40.00000	720.00		
REMOVAL OF PAVED DRIVEWAY								
0130 2524-9265010	14.000	EACH	165.00000	2310.00	150.00000	2100.00		
POSTS, STEEL, AS PER PLAN								
0140 2524-9325001	123.000	SF	28.00000	3444.00	20.00000	2460.00		
TYPE A SIGNS, SHEET ALUMINUM								
0150 2527-9263109	70.000	STA	165.00000	11550.00	65.00000	4550.00		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0160 2528-8445110		LUMP	6000.00000	6000.00	25000.00000	25000.00		
TRAFFIC CONTROL								
0170 2533-4980005		LUMP	7500.00000	7500.00	12000.00000	12000.00		
MOBILIZATION								
0180 2601-2636044	0.100	ACRE	13500.00000	1350.00	10000.00000	1000.00		
SEEDING AND FERTILIZING (URBAN)								
SECTION TOTALS			$	118,485.50	$	126,928.70	$	
SECTION 0002 SIDEWALK ITEMS			SRTS-U-0750(625)--8U-08					

Bid Order: 101 Contract ID: 08-0750-624 Primary County: BOONE
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO180 CON-STRUCT, INC. UNIT PRICE	AMOUNT	(5) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2105-8425005 TOPSOIL, FURNISH AND SPREAD	256.000	CY	40.00000	10240.00	40.00000	10240.00		
0200 2213-6745500 REMOVAL OF CURB (CURB GRIND)	3.500	STA	975.00000	3412.50	1250.00000	4375.00		
0210 2213-6745500 REMOVAL OF CURB (SAWCUT)	2.300	STA	910.00000	2093.00	1100.00000	2530.00		
0220 2401-6745910 REMOVAL OF SIGN	3.000	EACH	100.00000	300.00	250.00000	750.00		
0230 2401-6750001 REMOVALS, AS PER PLAN		LUMP	2000.00000	2000.00	1000.00000	1000.00		
0240 2511-6745900 REMOVAL OF SIDEWALK	772.000	SY	4.00000	3088.00	10.00000	7720.00		
0250 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	536.000	SY	39.00000	20904.00	35.15000	18840.40		
0260 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN. (REPAIRS	306.000	SY	48.00000	14688.00	35.00000	10710.00		
0270 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	557.000	SY	58.00000	32306.00	41.25000	22976.25		
0280 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	854.000	SF	26.00000	22204.00	30.00000	25620.00		
0290 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	235.000	LF	29.00000	6815.00	25.00000	5875.00		
0300 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	10.000	SY	80.00000	800.00	46.50000	465.00		
0310 2515-6745600 REMOVAL OF PAVED DRIVEWAY	10.000	SY	8.00000	80.00	60.00000	600.00		
0320 2524-9265010 POSTS, STEEL, AS PER PLAN	13.000	EACH	165.00000	2145.00	200.00000	2600.00		
0330 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	114.000	SF	28.00000	3192.00	20.00000	2280.00		
0340 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	70.000	STA	165.00000	11550.00	75.00000	5250.00		
0350 2528-8445110 TRAFFIC CONTROL		LUMP	6000.00000	6000.00	19500.00000	19500.00		
0360 2533-4980005 MOBILIZATION		LUMP	4600.00000	4600.00	12000.00000	12000.00		
0370 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.200	ACRE	13500.00000	2700.00	10000.00000	2000.00		
SECTION TOTALS			$	149,117.50	$	155,331.65	$	
CONTRACT TOTALS			$	267,603.00	$	282,260.35	$	

Bid Order: 103
Letting Date: 100518 10:00 A.M.
Letting Status: CONTRACT SIGNED by CROELL AND SUBSIDIARY
Contract Period: 220 WORK DAYS Approximate Start Date: 04/04/11

Contract ID: 52-0806-221

Primary County: JOHNSON
Established DBE Goal: 2.50 %

Project: IM-NHS-080-6(221)243--03-52
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: JOHNSON Prj Awd Amt: $16,891,981.02
Route: I-80
Location: FROM IOWA RIVER BRIDGE E. TO 1.5 MILES E. OF IA. 1 (EBL/WBL)

Project: IM-080-6(277)243--13-52
Work Type: TRAFFIC SIGNS
County: JOHNSON Prj Awd Amt: $628,108.10
Route: I-80
Location: FROM IOWA RIVER BRIDGE E. TO 1.5 MILES E. OF IA. 1

Project: IMN-080-6(294)244--0E-52
Work Type: STEEL GIRDER REPAIR
County: JOHNSON Prj Awd Amt: $58,410.00
Route: I-80
Location: DUBUQUE STREET OVER I-80 IN IOWA CITY(SBL)

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CR334	CROELL AND SUBSIDIARY	$ 17,578,499.12	100.00 %
2	PE320	PETERSON CONTRACTORS INC.	$ 17,921,094.46	101.94 %
3	CE120	CEDAR VALLEY CORP.	$ 18,062,353.00	102.75 %
4	MA225	MANATT'S, INC.	$ 18,062,701.33	102.75 %
5	ST780	STREB CONSTRUCTION CO., INC.	$ 18,376,313.00	104.53 %
6	FL120	FLYNN COMPANY, INC.	$ 19,105,242.44	108.68 %
7	HA800	HAWKINS CONSTRUCTION CO.	$ 19,693,206.42	112.03 %
8	MC061	MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	$ 20,406,505.52	116.08 %

Bid Order: 103 Contract ID: 52-0806-221 Primary County: JOHNSON
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			IM-NHS-080-6(221)243--03-52					
0010 2101-0850001 CLEARING AND GRUBBING	5.000	ACRE	2000.00000	10000.00	2000.00000	10000.00	2000.00000	10000.00
0020 2102-0425070 SPECIAL BACKFILL	188209.100	TON	7.50000	1411568.25	7.50000	1411568.25	7.50000	1411568.25
0030 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	40.000	CY	25.00000	1000.00	25.00000	1000.00	25.00000	1000.00
0040 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	197651.000	CY	4.85000	958607.35	4.85000	958607.35	4.85000	958607.35
0050 2111-8174100 GRANULAR SUBBASE	285141.000	SY	4.60000	1311648.60	4.60000	1311648.60	4.60000	1311648.60
0060 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	253621.000	SY	1.42000	360141.82	1.42000	360141.82	1.42000	360141.82
0070 2122-5191004 REINFORCED PAVED SHOULDER	48.900	SY	298.00000	14572.20	298.00000	14572.20	300.00000	14670.00
0080 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	3862.200	SY	29.25000	112969.35	34.50000	133245.90	32.95000	127259.49
0090 2123-7450000 SHOULDER CONSTRUCTION, EARTH	424.300	STA	185.00000	78495.50	185.00000	78495.50	185.00000	78495.50
0100 2128-0000200 CONTRACTOR STOCKPILED SHOULDER MATERIAL	5000.000	TON	3.65000	18250.00	3.65000	18250.00	3.65000	18250.00
0110 2301-0690260 BRIDGE APPROACH, RK-26	1172.000	SY	110.00000	128920.00	110.00000	128920.00	140.00000	164080.00
0120 2301-1004120 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 12 IN.	265530.500	SY	32.97000	8754540.59	33.03000	8770472.42	34.51000	9163457.56
0130 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	4000.00000	4000.00	5000.00000	5000.00	8400.00000	8400.00
0140 2301-9090000 QUALITY MANAGEMENT - CONCRETE (QM-C)	88510.200	CY	1.00000	88510.20	1.00000	88510.20	1.00000	88510.20
0150 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1995.00000	1995.00	1995.00000	1995.00	2000.00000	2000.00
0160 2304-0100000 DETOUR PAVEMENT	5021.700	SY	27.88000	140005.00	27.88000	140005.00	42.41000	212970.30

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT
0170 2402-0425040 FLOODED BACKFILL	84.800	CY	51.65000	4379.92	51.65000	4379.92	51.65000	4379.92
0180 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	970.000	CY	5.00000	4850.00	5.00000	4850.00	5.00000	4850.00
0190 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000	EACH	855.00000	855.00	855.00000	855.00	855.00000	855.00
0200 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000	EACH	1295.00000	1295.00	1295.00000	1295.00	1295.00000	1295.00
0210 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	11.000	EACH	310.00000	3410.00	310.00000	3410.00	310.00000	3410.00
0220 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	113.000	LF	46.00000	5198.00	46.00000	5198.00	46.00000	5198.00
0230 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	70.000	LF	66.75000	4672.50	66.75000	4672.50	66.75000	4672.50
0240 2422-0360015 APRONS, UNCLASSIFIED, 15 IN. DIA.	6.000	EACH	183.00000	1098.00	183.00000	1098.00	183.00000	1098.00
0250 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	10.000	EACH	195.00000	1950.00	195.00000	1950.00	195.00000	1950.00
0260 2422-0360036 APRONS, UNCLASSIFIED, 36 IN. DIA.	2.000	EACH	522.00000	1044.00	522.00000	1044.00	522.00000	1044.00
0270 2422-1722015 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA.	267.000	LF	24.80000	6621.60	24.80000	6621.60	24.80000	6621.60
0280 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	375.000	LF	26.50000	9937.50	26.50000	9937.50	26.50000	9937.50
0290 2422-1722036 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 36 IN. DIA.	88.000	LF	44.50000	3916.00	44.50000	3916.00	44.50000	3916.00
0300 2502-6745952 REMOVAL OF SUBDRAIN	49830.000	LF	1.75000	87202.50	1.75000	87202.50	1.75000	87202.50
0310 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	49925.100	LF	4.00000	199700.40	4.00000	199700.40	4.00000	199700.40
0320 2502-8220196 SUBDRAIN OUTLET, RF-19E	223.000	EACH	100.00000	22300.00	100.00000	22300.00	100.00000	22300.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT
0330 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	891.300	LF	3.20000	2852.16	3.20000	2852.16	3.20000	2852.16
0340 2505-4008130 REMOVAL OF CABLE GUARDRAIL	1595.000	LF	1.00000	1595.00	1.00000	1595.00	1.00000	1595.00
0350 2505-4008300 STEEL BEAM GUARDRAIL	2187.500	LF	12.00000	26250.00	12.00000	26250.00	12.00000	26250.00
0360 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	10.000	EACH	1800.00000	18000.00	1800.00000	18000.00	1800.00000	18000.00
0370 2505-4020580 GUARDRAIL, SPECIAL ANCHOR SECTION FOR HIGH TENSION CABLE	7.000	EACH	2300.00000	16100.00	2300.00000	16100.00	2300.00000	16100.00
0380 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	6.000	EACH	850.00000	5100.00	850.00000	5100.00	850.00000	5100.00
0390 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	11.000	EACH	1825.00000	20075.00	1825.00000	20075.00	1825.00000	20075.00
0400 2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA	7.000	EACH	1625.00000	11375.00	1625.00000	11375.00	1625.00000	11375.00
0410 2505-6000111 HIGH TENSION CABLE GUARDRAIL	9129.500	LF	8.00000	73036.00	8.00000	73036.00	8.00000	73036.00
0420 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	18.000	EACH	2350.00000	42300.00	2200.00000	39600.00	2200.00000	39600.00
0430 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000	EACH	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
0440 2506-4984000 FLOWABLE MORTAR	33.000	CY	105.00000	3465.00	105.00000	3465.00	105.00000	3465.00
0450 2507-3250005 ENGINEERING FABRIC	221.000	SY	2.10000	464.10	2.10000	464.10	2.10000	464.10
0460 2507-6800061 REVETMENT, CLASS E	60.000	TON	37.00000	2220.00	37.00000	2220.00	37.00000	2220.00
0470 2507-8029000 EROSION STONE	78.000	TON	31.65000	2468.70	31.65000	2468.70	31.65000	2468.70
0480 2510-6745850 REMOVAL OF PAVEMENT	250881.700	SY	2.65000	664836.51	2.65000	664836.51	2.71000	679889.41
0490 2513-0001020 CONCRETE BARRIER, BA-102	463.900	LF	159.90000	74177.61	159.90000	74177.61	160.00000	74224.00
0500 2513-0001050 CONCRETE BARRIER, BA-105	6.000	EACH	1976.00000	11856.00	1976.00000	11856.00	1976.00000	11856.00
0510 2513-0001070 CONCRETE BARRIER RAIL, BA-107	6.000	EACH	1748.00000	10488.00	1748.00000	10488.00	1748.00000	10488.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT
0520 2518-6910000 SAFETY CLOSURE	18.000	EACH	150.00000	2700.00	150.00000	2700.00	150.00000	2700.00
0530 2520-3350015 FIELD OFFICE	1.000	EACH	10000.00000	10000.00	4500.00000	4500.00	17700.00000	17700.00
0540 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	8.000	EACH	2000.00000	16000.00	2000.00000	16000.00	2000.00000	16000.00
0550 2526-8285000 CONSTRUCTION SURVEY		LUMP	75000.00000	75000.00	60000.00000	60000.00	60000.00000	60000.00
0560 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3325.200	STA	10.35000	34415.82	10.35000	34415.82	10.35000	34415.82
0570 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGHBUILD WATERBORNE	1459.100	STA	11.20000	16341.92	11.20000	16341.92	11.20000	16341.92
0580 2527-9263138 PAINTED SYMBOLS AND LEGENDS, HIGHBUILD WATERBORNE	4.000	EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00
0590 2527-9263180 PAVEMENT MARKINGS REMOVED	1540.400	STA	13.21000	20348.68	13.21000	20348.68	13.21000	20348.68
0600 2527-9263190 SYMBOLS AND LEGENDS REMOVED	4.000	EACH	60.00000	240.00	60.00000	240.00	60.00000	240.00
0610 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	1459.100	STA	13.81000	20150.17	13.81000	20150.17	13.81000	20150.17
0620 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	4.000	EACH	60.00000	240.00	60.00000	240.00	60.00000	240.00
0630 2528-3800000 MODULAR GLARE SCREEN SYSTEM	48325.000	LF	4.00000	193300.00	4.00000	193300.00	4.00000	193300.00
0640 2528-4983200 MONITORING WITH INCIDENT RESPONSE	300.000	CDAY	950.00000	285000.00	950.00000	285000.00	950.00000	285000.00
0650 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	159475.000	LF	2.36000	376361.00	3.00000	478425.00	2.36000	376361.00
0660 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	36.000	EACH	1750.00000	63000.00	1750.00000	63000.00	1750.00000	63000.00
0670 2528-8445110 TRAFFIC CONTROL		LUMP	50685.00000	50685.00	55685.00000	55685.00	55000.00000	55000.00
0680 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	700.000	LF	10.00000	7000.00	10.00000	7000.00	10.00000	7000.00
0690 2533-4980005 MOBILIZATION		LUMP	287500.00000	287500.00	550000.00000	550000.00	225000.00000	225000.00

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0700 2551-0000110 TEMP CRASH CUSHION	18.000	EACH	1500.00000	27000.00	1500.00000	27000.00	1500.00000	27000.00
0710 2551-0000120 TEMP CRASH CUSHION, REDIRECTIVE (R)	12.000	EACH	2400.00000	28800.00	2400.00000	28800.00	2400.00000	28800.00
0720 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	4500.00000	4500.00	4500.00000	4500.00	4500.00000	4500.00
0730 2601-2634100 MULCHING	6.500	ACRE	700.00000	4550.00	700.00000	4550.00	700.00000	4550.00
0740 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	160.000	SQ	14.00000	2240.00	14.25000	2280.00	14.00000	2240.00
0750 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	6.500	ACRE	400.00000	2600.00	525.00000	3412.50	475.00000	3087.50
0760 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	100.000	MGAL	60.00000	6000.00	60.00000	6000.00	60.00000	6000.00
0770 2602-0000020 SILT FENCE	15418.800	LF	1.40000	21586.32	1.42000	21894.70	1.50000	23128.20
0780 2602-0000030 SILT FENCE FOR DITCH CHECKS	3375.000	LF	1.50000	5062.50	2.10000	7087.50	1.70000	5737.50
0790 2602-0000090 CLEAN-OUT OF SILT FENCE	6167.500	LF	0.50000	3083.75	0.10000	616.75	0.50000	3083.75
0800 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	1125.000	LF	0.50000	562.50	0.10000	112.50	0.50000	562.50
SECTION TOTALS			$	16,306,981.02	$	16,690,822.28	$	16,792,434.90
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS					IM-NHS-080-6(221)243--03-52			
0810 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	240000.000	EACH	1.00000	240000.00	1.00000	240000.00	1.00000	240000.00
0820 2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	210000.000	EACH	1.00000	210000.00	1.00000	210000.00	1.00000	210000.00
0830 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	135000.000	EACH	1.00000	135000.00	1.00000	135000.00	1.00000	135000.00
SECTION TOTALS			$	585,000.00	$	585,000.00	$	585,000.00
SECTION 0003 ROADWAY ITEMS			IM-080-6(277)243--13-52					

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT
0840 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	49.000	EACH	200.00000	9800.00	350.00000	17150.00	350.00000	17150.00
0850 2401-6745910 REMOVAL OF SIGN	103.000	EACH	150.00000	15450.00	280.00000	28840.00	150.00000	15450.00
0860 2402-2720000 EXCAVATION, CLASS 20	638.000	CY	22.00000	14036.00	7.00000	4466.00	22.00000	14036.00
0870 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	183.000	CY	250.00000	45750.00	328.00000	60024.00	250.00000	45750.00
0880 2404-7775005 REINFORCING STEEL, EPOXY COATED	29030.000	LB	1.65000	47899.50	0.81000	23514.30	1.65000	47899.50
0890 2423-1050330 OVERHEAD SIGN SUPPORT STRUCTURE, CANTILEVERED, 33 FT. ARM	10.000	EACH	27750.00000	277500.00	24200.00000	242000.00	27750.00000	277500.00
0900 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	40.000	EACH	775.00000	31000.00	775.00000	31000.00	775.00000	31000.00
0910 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	16.000	EACH	900.00000	14400.00	900.00000	14400.00	900.00000	14400.00
0920 2524-9089100 DELINEATOR, RIGID - TYPE I	118.000	EACH	40.00000	4720.00	40.00000	4720.00	40.00000	4720.00
0930 2524-9089110 DELINEATOR, RIGID - TYPE IA	155.000	EACH	42.00000	6510.00	42.00000	6510.00	42.00000	6510.00
0940 2524-9089200 DELINEATOR, RIGID - TYPE II	68.000	EACH	40.00000	2720.00	40.00000	2720.00	40.00000	2720.00
0950 2524-9210005 MILEPOST MARKERS, D10-3A	10.000	EACH	150.00000	1500.00	150.00000	1500.00	150.00000	1500.00
0960 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	1051.000	LF	8.50000	8933.50	8.50000	8933.50	8.50000	8933.50
0970 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	685.100	LF	44.00000	30144.40	44.00000	30144.40	44.00000	30144.40
0980 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	327.800	LF	51.50000	16881.70	51.50000	16881.70	51.50000	16881.70
0990 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	5199.000	SF	17.00000	88383.00	15.72000	81728.28	17.00000	88383.00

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1000 2524-9700000 SIGN, INSTALL ONLY	36.000	EACH	55.00000	1980.00	55.00000	1980.00	55.00000	1980.00
1010 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	500.00000	500.00	500.00000	500.00
1020 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	10000.00000	10000.00	1000.00000	1000.00
SECTION TOTALS			$	628,108.10	$	587,012.18	$	626,458.10
SECTION 0004 DESIGN NO. 0409; HEAT STRAIGHTENING FOR 236' X 30' CONT. I-BM BRIDGE							IMN-080-6(294)244--0E-52	
1030 2408-6772011 REPAIR BEAM, HEAT STRAIGHTENING, AS PER PLAN		LUMP	37950.00000	37950.00	38000.00000	38000.00	38000.00000	38000.00
1040 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL		LUMP	4950.00000	4950.00	6330.00000	6330.00	4950.00000	4950.00
1050 2508-0970000 CONTAINMENT		LUMP	6800.00000	6800.00	9000.00000	9000.00	6800.00000	6800.00
1060 2508-0991000 PAINTING OF STRUCTURAL STEEL		LUMP	3710.00000	3710.00	2350.00000	2350.00	3710.00000	3710.00
1070 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	580.00000	580.00	500.00000	500.00
1080 2533-4980005 MOBILIZATION		LUMP	4500.00000	4500.00	2000.00000	2000.00	4500.00000	4500.00
SECTION TOTALS			$	58,410.00	$	58,260.00	$	58,460.00
CONTRACT TOTALS			$	17,578,499.12	$	17,921,094.46	$	18,062,353.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(5) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(6) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			IM-NHS-080-6(221)243--03-52					
0010 2101-0850001 CLEARING AND GRUBBING	5.000	ACRE	2000.00000	10000.00	2000.00000	10000.00	2000.00000	10000.00
0020 2102-0425070 SPECIAL BACKFILL	188209.100	TON	7.50000	1411568.25	7.50000	1411568.25	7.50000	1411568.25
0030 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	40.000	CY	25.00000	1000.00	25.00000	1000.00	25.00000	1000.00
0040 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	197651.000	CY	4.85000	958607.35	4.85000	958607.35	4.85000	958607.35
0050 2111-8174100 GRANULAR SUBBASE	285141.000	SY	4.60000	1311648.60	4.60000	1311648.60	4.60000	1311648.60
0060 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	253621.000	SY	1.42000	360141.82	1.42000	360141.82	1.42000	360141.82
0070 2122-5191004 REINFORCED PAVED SHOULDER	48.900	SY	298.00000	14572.20	135.00000	6601.50	298.00000	14572.20
0080 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	3862.200	SY	29.25000	112969.35	29.25000	112969.35	29.25000	112969.35
0090 2123-7450000 SHOULDER CONSTRUCTION, EARTH	424.300	STA	185.00000	78495.50	185.00000	78495.50	185.00000	78495.50
0100 2128-0000200 CONTRACTOR STOCKPILED SHOULDER MATERIAL	5000.000	TON	3.65000	18250.00	3.65000	18250.00	3.65000	18250.00
0110 2301-0690260 BRIDGE APPROACH, RK-26	1172.000	SY	135.00000	158220.00	164.00000	192208.00	165.00000	193380.00
0120 2301-1004120 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 12 IN.	265530.500	SY	33.20000	8815612.60	35.00000	9293567.50	36.81000	9774177.71
0130 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	10000.00000	10000.00	5000.00000	5000.00	6000.00000	6000.00
0140 2301-9090000 QUALITY MANAGEMENT - CONCRETE (QM-C)	88510.200	CY	1.00000	88510.20	1.00000	88510.20	1.00000	88510.20
0150 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1995.00000	1995.00	2000.00000	2000.00	1995.00000	1995.00
0160 2304-0100000 DETOUR PAVEMENT	5021.700	SY	36.00000	180781.20	40.00000	200868.00	36.00000	180781.20

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(5) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(6) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT
0170 2402-0425040 FLOODED BACKFILL	84.800	CY	51.65000	4379.92	51.65000	4379.92	51.65000	4379.92
0180 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	970.000	CY	5.00000	4850.00	5.00000	4850.00	5.00000	4850.00
0190 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000	EACH	855.00000	855.00	855.00000	855.00	855.00000	855.00
0200 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000	EACH	1295.00000	1295.00	1295.00000	1295.00	1295.00000	1295.00
0210 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	11.000	EACH	310.00000	3410.00	310.00000	3410.00	310.00000	3410.00
0220 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	113.000	LF	46.00000	5198.00	46.00000	5198.00	46.00000	5198.00
0230 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	70.000	LF	66.75000	4672.50	66.75000	4672.50	66.75000	4672.50
0240 2422-0360015 APRONS, UNCLASSIFIED, 15 IN. DIA.	6.000	EACH	183.00000	1098.00	183.00000	1098.00	183.00000	1098.00
0250 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	10.000	EACH	195.00000	1950.00	195.00000	1950.00	195.00000	1950.00
0260 2422-0360036 APRONS, UNCLASSIFIED, 36 IN. DIA.	2.000	EACH	522.00000	1044.00	522.00000	1044.00	522.00000	1044.00
0270 2422-1722015 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA.	267.000	LF	24.80000	6621.60	24.80000	6621.60	24.80000	6621.60
0280 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	375.000	LF	26.50000	9937.50	26.50000	9937.50	26.50000	9937.50
0290 2422-1722036 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 36 IN. DIA.	88.000	LF	44.50000	3916.00	44.50000	3916.00	44.50000	3916.00
0300 2502-6745952 REMOVAL OF SUBDRAIN	49830.000	LF	1.75000	87202.50	1.75000	87202.50	1.75000	87202.50
0310 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	49925.100	LF	4.00000	199700.40	4.00000	199700.40	4.00000	199700.40
0320 2502-8220196 SUBDRAIN OUTLET, RF-19E	223.000	EACH	100.00000	22300.00	100.00000	22300.00	100.00000	22300.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(5) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(6) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT
0330 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	891.300	LF	3.20000	2852.16	3.20000	2852.16	3.20000	2852.16
0340 2505-4008130 REMOVAL OF CABLE GUARDRAIL	1595.000	LF	3.00000	4785.00	1.00000	1595.00	1.00000	1595.00
0350 2505-4008300 STEEL BEAM GUARDRAIL	2187.500	LF	12.00000	26250.00	12.00000	26250.00	12.00000	26250.00
0360 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	10.000	EACH	1800.00000	18000.00	1800.00000	18000.00	1800.00000	18000.00
0370 2505-4020580 GUARDRAIL, SPECIAL ANCHOR SECTION FOR HIGH TENSION CABLE	7.000	EACH	2300.00000	16100.00	2300.00000	16100.00	2300.00000	16100.00
0380 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	6.000	EACH	850.00000	5100.00	850.00000	5100.00	850.00000	5100.00
0390 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	11.000	EACH	1825.00000	20075.00	1825.00000	20075.00	1825.00000	20075.00
0400 2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA	7.000	EACH	1625.00000	11375.00	1625.00000	11375.00	1625.00000	11375.00
0410 2505-6000111 HIGH TENSION CABLE GUARDRAIL	9129.500	LF	8.00000	73036.00	8.00000	73036.00	8.00000	73036.00
0420 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	18.000	EACH	2200.00000	39600.00	2200.00000	39600.00	2200.00000	39600.00
0430 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000	EACH	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
0440 2506-4984000 FLOWABLE MORTAR	33.000	CY	105.00000	3465.00	105.00000	3465.00	105.00000	3465.00
0450 2507-3250005 ENGINEERING FABRIC	221.000	SY	2.10000	464.10	2.10000	464.10	2.10000	464.10
0460 2507-6800061 REVETMENT, CLASS E	60.000	TON	37.00000	2220.00	37.00000	2220.00	37.00000	2220.00
0470 2507-8029000 EROSION STONE	78.000	TON	31.65000	2468.70	31.65000	2468.70	31.65000	2468.70
0480 2510-6745850 REMOVAL OF PAVEMENT	250881.700	SY	2.65000	664836.51	2.65000	664836.51	2.65000	664836.51
0490 2513-0001020 CONCRETE BARRIER, BA-102	463.900	LF	159.90000	74177.61	46.00000	21339.40	159.90000	74177.61
0500 2513-0001050 CONCRETE BARRIER, BA-105	6.000	EACH	1976.00000	11856.00	600.00000	3600.00	1976.00000	11856.00
0510 2513-0001070 CONCRETE BARRIER RAIL, BA-107	6.000	EACH	1748.00000	10488.00	1000.00000	6000.00	1748.00000	10488.00

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0520 2518-6910000 SAFETY CLOSURE	18.000	EACH	150.00000	2700.00	150.00000	2700.00	150.00000	2700.00
0530 2520-3350015 FIELD OFFICE	1.000	EACH	10000.00000	10000.00	15000.00000	15000.00	10000.00000	10000.00
0540 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	8.000	EACH	2000.00000	16000.00	2000.00000	16000.00	2000.00000	16000.00
0550 2526-8285000 CONSTRUCTION SURVEY		LUMP	84000.00000	84000.00	60000.00000	60000.00	56000.00000	56000.00
0560 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3325.200	STA	10.35000	34415.82	10.35000	34415.82	10.35000	34415.82
0570 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGHBUILD WATERBORNE	1459.100	STA	11.20000	16341.92	11.20000	16341.92	11.20000	16341.92
0580 2527-9263138 PAINTED SYMBOLS AND LEGENDS, HIGHBUILD WATERBORNE	4.000	EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00
0590 2527-9263180 PAVEMENT MARKINGS REMOVED	1540.400	STA	13.21000	20348.68	13.21000	20348.68	13.21000	20348.68
0600 2527-9263190 SYMBOLS AND LEGENDS REMOVED	4.000	EACH	60.00000	240.00	60.00000	240.00	60.00000	240.00
0610 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	1459.100	STA	13.81000	20150.17	13.81000	20150.17	13.81000	20150.17
0620 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	4.000	EACH	60.00000	240.00	60.00000	240.00	60.00000	240.00
0630 2528-3800000 MODULAR GLARE SCREEN SYSTEM	48325.000	LF	4.00000	193300.00	4.00000	193300.00	4.00000	193300.00
0640 2528-4983200 MONITORING WITH INCIDENT RESPONSE	300.000	CDAY	950.00000	285000.00	950.00000	285000.00	950.00000	285000.00
0650 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	159475.000	LF	2.36000	376361.00	2.36000	376361.00	2.36000	376361.00
0660 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	36.000	EACH	1750.00000	63000.00	1750.00000	63000.00	1750.00000	63000.00
0670 2528-8445110 TRAFFIC CONTROL		LUMP	50685.00000	50685.00	50685.00000	50685.00	50685.00000	50685.00
0680 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	700.000	LF	10.00000	7000.00	10.00000	7000.00	10.00000	7000.00
0690 2533-4980005 MOBILIZATION		LUMP	630000.00000	630000.00	500000.00000	500000.00	706500.00000	706500.00

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0700 2551-0000110 TEMP CRASH CUSHION	18.000	EACH	1500.00000	27000.00	1500.00000	27000.00	1500.00000	27000.00
0710 2551-0000120 TEMP CRASH CUSHION, REDIRECTIVE (R)	12.000	EACH	2400.00000	28800.00	2400.00000	28800.00	2400.00000	28800.00
0720 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	4500.00000	4500.00	4500.00000	4500.00	4500.00000	4500.00
0730 2601-2634100 MULCHING	6.500	ACRE	700.00000	4550.00	700.00000	4550.00	700.00000	4550.00
0740 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	160.000	SQ	14.00000	2240.00	10.80000	1728.00	14.00000	2240.00
0750 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	6.500	ACRE	400.00000	2600.00	325.00000	2112.50	400.00000	2600.00
0760 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	100.000	MGAL	60.00000	6000.00	60.00000	6000.00	60.00000	6000.00
0770 2602-0000020 SILT FENCE	15418.800	LF	1.40000	21586.32	1.50000	23128.20	1.40000	21586.32
0780 2602-0000030 SILT FENCE FOR DITCH CHECKS	3375.000	LF	1.50000	5062.50	1.80000	6075.00	1.50000	5062.50
0790 2602-0000090 CLEAN-OUT OF SILT FENCE	6167.500	LF	0.50000	3083.75	0.50000	3083.75	0.50000	3083.75
0800 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	1125.000	LF	0.50000	562.50	0.50000	562.50	0.50000	562.50
SECTION TOTALS			$	16,796,119.23	$	17,098,965.90	$	17,831,154.34
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS					IM-NHS-080-6(221)243--03-52			
0810 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	240000.000	EACH	1.00000	240000.00	1.00000	240000.00	1.00000	240000.00
0820 2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	210000.000	EACH	1.00000	210000.00	1.00000	210000.00	1.00000	210000.00
0830 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	135000.000	EACH	1.00000	135000.00	1.00000	135000.00	1.00000	135000.00
SECTION TOTALS			$	585,000.00	$	585,000.00	$	585,000.00
SECTION 0003 ROADWAY ITEMS			IM-080-6(277)243--13-52					

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0840 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	49.000 EACH	265.00000	12985.00	300.00000	14700.00	400.00000	19600.00
0850 2401-6745910 REMOVAL OF SIGN	103.000 EACH	150.00000	15450.00	150.00000	15450.00	150.00000	15450.00
0860 2402-2720000 EXCAVATION, CLASS 20	638.000 CY	22.00000	14036.00	22.00000	14036.00	22.00000	14036.00
0870 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	183.000 CY	250.00000	45750.00	250.00000	45750.00	250.00000	45750.00
0880 2404-7775005 REINFORCING STEEL, EPOXY COATED	29030.000 LB	1.65000	47899.50	1.65000	47899.50	1.65000	47899.50
0890 2423-1050330 OVERHEAD SIGN SUPPORT STRUCTURE, CANTILEVERED, 33 FT. ARM	10.000 EACH	27750.00000	277500.00	27750.00000	277500.00	27750.00000	277500.00
0900 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	40.000 EACH	775.00000	31000.00	775.00000	31000.00	775.00000	31000.00
0910 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	16.000 EACH	900.00000	14400.00	900.00000	14400.00	900.00000	14400.00
0920 2524-9089100 DELINEATOR, RIGID - TYPE I	118.000 EACH	51.00000	6018.00	51.00000	6018.00	40.00000	4720.00
0930 2524-9089110 DELINEATOR, RIGID - TYPE IA	155.000 EACH	51.00000	7905.00	51.00000	7905.00	42.00000	6510.00
0940 2524-9089200 DELINEATOR, RIGID - TYPE II	68.000 EACH	52.00000	3536.00	52.00000	3536.00	40.00000	2720.00
0950 2524-9210005 MILEPOST MARKERS, D10-3A	10.000 EACH	115.00000	1150.00	115.00000	1150.00	150.00000	1500.00
0960 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	1051.000 LF	8.50000	8933.50	8.50000	8933.50	8.50000	8933.50
0970 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	685.100 LF	44.00000	30144.40	44.00000	30144.40	44.00000	30144.40
0980 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	327.800 LF	51.50000	16881.70	51.50000	16881.70	51.50000	16881.70
0990 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	5199.000 SF	17.00000	88383.00	17.00000	88383.00	17.00000	88383.00

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1000 2524-9700000 SIGN, INSTALL ONLY	36.000	EACH	55.00000	1980.00	55.00000	1980.00	55.00000	1980.00
1010 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	500.00000	500.00	500.00000	500.00
1020 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	5000.00000	5000.00	500.00000	500.00
SECTION TOTALS			$	624,952.10	$	631,167.10	$	628,408.10
SECTION 0004 DESIGN NO. 0409; HEAT STRAIGHTENING FOR 236' X 30' CONT. I-BM BRIDGE							IMN-080-6(294)244--0E-52	
1030 2408-6772011 REPAIR BEAM, HEAT STRAIGHTENING, AS PER PLAN		LUMP	37950.00000	37950.00	38000.00000	38000.00	40000.00000	40000.00
1040 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL		LUMP	6330.00000	6330.00	6330.00000	6330.00	6330.00000	6330.00
1050 2508-0970000 CONTAINMENT		LUMP	9000.00000	9000.00	9000.00000	9000.00	9000.00000	9000.00
1060 2508-0991000 PAINTING OF STRUCTURAL STEEL		LUMP	2350.00000	2350.00	2350.00000	2350.00	2350.00000	2350.00
1070 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	500.00000	500.00	500.00000	500.00
1080 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	5000.00000	5000.00	2500.00000	2500.00
SECTION TOTALS			$	56,630.00	$	61,180.00	$	60,680.00
CONTRACT TOTALS			$	18,062,701.33	$	18,376,313.00	$	19,105,242.44

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SECTION 0001 ROADWAY ITEMS			IM-NHS-080-6(221)243--03-52					
0010 2101-0850001 CLEARING AND GRUBBING	5.000	ACRE	2156.45000	10782.25	2000.00000	10000.00		
0020 2102-0425070 SPECIAL BACKFILL	188209.100	TON	8.09000	1522611.62	7.50000	1411568.25		
0030 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	40.000	CY	26.96000	1078.40	25.00000	1000.00		
0040 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	197651.000	CY	5.23000	1033714.73	5.00000	988255.00		
0050 2111-8174100 GRANULAR SUBBASE	285141.000	SY	5.32000	1516950.12	4.75000	1354419.75		
0060 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	253621.000	SY	1.78000	451445.38	1.50000	380431.50		
0070 2122-5191004 REINFORCED PAVED SHOULDER	48.900	SY	77.40000	3784.86	125.00000	6112.50		
0080 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	3862.200	SY	31.54000	121813.79	30.00000	115866.00		
0090 2123-7450000 SHOULDER CONSTRUCTION, EARTH	424.300	STA	199.47000	84635.12	185.00000	78495.50		
0100 2128-0000200 CONTRACTOR STOCKPILED SHOULDER MATERIAL	5000.000	TON	3.94000	19700.00	3.75000	18750.00		
0110 2301-0690260 BRIDGE APPROACH, RK-26	1172.000	SY	152.63000	178882.36	185.00000	216820.00		
0120 2301-1004120 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 12 IN.	265530.500	SY	31.94000	8481044.17	39.75000	10554837.38		
0130 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	10836.18000	10836.18	5000.00000	5000.00		
0140 2301-9090000 QUALITY MANAGEMENT - CONCRETE (QM-C)	88510.200	CY	1.00000	88510.20	1.00000	88510.20		
0150 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2151.06000	2151.06	2000.00000	2000.00		
0160 2304-0100000 DETOUR PAVEMENT	5021.700	SY	40.86000	205186.66	37.00000	185802.90		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) HA800 HAWKINS CONSTRUCTION CO. UNIT PRICE	AMOUNT	(8) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2402-0425040 FLOODED BACKFILL	84.800	CY	55.69000	4722.51	51.75000	4388.40		
0180 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	970.000	CY	5.39000	5228.30	2.00000	1940.00		
0190 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000	EACH	921.88000	921.88	855.00000	855.00		
0200 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000	EACH	1396.30000	1396.30	1295.00000	1295.00		
0210 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	11.000	EACH	334.25000	3676.75	310.00000	3410.00		
0220 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	113.000	LF	49.60000	5604.80	46.00000	5198.00		
0230 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	70.000	LF	71.97000	5037.90	66.75000	4672.50		
0240 2422-0360015 APRONS, UNCLASSIFIED, 15 IN. DIA.	6.000	EACH	197.32000	1183.92	185.00000	1110.00		
0250 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	10.000	EACH	210.25000	2102.50	195.00000	1950.00		
0260 2422-0360036 APRONS, UNCLASSIFIED, 36 IN. DIA.	2.000	EACH	562.83000	1125.66	525.00000	1050.00		
0270 2422-1722015 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA.	267.000	LF	26.74000	7139.58	25.00000	6675.00		
0280 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	375.000	LF	28.57000	10713.75	26.50000	9937.50		
0290 2422-1722036 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 36 IN. DIA.	88.000	LF	47.98000	4222.24	44.50000	3916.00		
0300 2502-6745952 REMOVAL OF SUBDRAIN	49830.000	LF	1.89000	94178.70	1.75000	87202.50		
0310 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	49925.100	LF	4.31000	215177.18	3.50000	174737.85		
0320 2502-8220196 SUBDRAIN OUTLET, RF-19E	223.000	EACH	107.82000	24043.86	150.00000	33450.00		

Bid Order: 103 Contract ID: 52-0806-221 Primary County: JOHNSON
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) HA800 HAWKINS CONSTRUCTION CO. UNIT PRICE	AMOUNT	(8) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	891.300	LF	3.45000	3074.99	3.25000	2896.73		
0340 2505-4008130 REMOVAL OF CABLE GUARDRAIL	1595.000	LF	1.08000	1722.60	1.00000	1595.00		
0350 2505-4008300 STEEL BEAM GUARDRAIL	2187.500	LF	12.94000	28306.25	12.00000	26250.00		
0360 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	10.000	EACH	1940.81000	19408.10	1800.00000	18000.00		
0370 2505-4020580 GUARDRAIL, SPECIAL ANCHOR SECTION FOR HIGH TENSION CABLE	7.000	EACH	2479.92000	17359.44	2300.00000	16100.00		
0380 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	6.000	EACH	916.49000	5498.94	850.00000	5100.00		
0390 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	11.000	EACH	1967.76000	21645.36	1825.00000	20075.00		
0400 2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA	7.000	EACH	1752.12000	12264.84	1625.00000	11375.00		
0410 2505-6000111 HIGH TENSION CABLE GUARDRAIL	9129.500	LF	8.63000	78787.59	8.00000	73036.00		
0420 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	18.000	EACH	2372.10000	42697.80	2200.00000	39600.00		
0430 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000	EACH	2156.45000	2156.45	2000.00000	2000.00		
0440 2506-4984000 FLOWABLE MORTAR	33.000	CY	113.21000	3735.93	105.00000	3465.00		
0450 2507-3250005 ENGINEERING FABRIC	221.000	SY	2.26000	499.46	2.25000	497.25		
0460 2507-6800061 REVETMENT, CLASS E	60.000	TON	39.89000	2393.40	37.00000	2220.00		
0470 2507-8029000 EROSION STONE	78.000	TON	34.13000	2662.14	31.75000	2476.50		
0480 2510-6745850 REMOVAL OF PAVEMENT	250881.700	SY	2.90000	727556.93	2.75000	689924.68		
0490 2513-0001020 CONCRETE BARRIER, BA-102	463.900	LF	54.33000	25203.69	160.00000	74224.00		
0500 2513-0001050 CONCRETE BARRIER, BA-105	6.000	EACH	623.78000	3742.68	1975.00000	11850.00		
0510 2513-0001070 CONCRETE BARRIER RAIL, BA-107	6.000	EACH	478.79000	2872.74	1750.00000	10500.00		

Bid Order: 103 Contract ID: 52-0806-221 Primary County: JOHNSON
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) HA800 HAWKINS CONSTRUCTION CO. UNIT PRICE	AMOUNT	(8) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0520 2518-6910000 SAFETY CLOSURE	18.000	EACH	161.73000	2911.14	150.00000	2700.00		
0530 2520-3350015 FIELD OFFICE	1.000	EACH	6792.83000	6792.83	40000.00000	40000.00		
0540 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	8.000	EACH	2156.45000	17251.60	2000.00000	16000.00		
0550 2526-8285000 CONSTRUCTION SURVEY		LUMP	124535.16000	124535.16	110000.00000	110000.00		
0560 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3325.200	STA	11.16000	37109.23	11.25000	37408.50		
0570 2527-9263112 PAINTED PAVEMENT MARKINGS, HIGHBUILD WATERBORNE	1459.100	STA	12.08000	17625.93	11.25000	16414.88		
0580 2527-9263138 PAINTED SYMBOLS AND LEGENDS, HIGHBUILD WATERBORNE	4.000	EACH	107.82000	431.28	100.00000	400.00		
0590 2527-9263180 PAVEMENT MARKINGS REMOVED	1540.400	STA	14.24000	21935.30	13.25000	20410.30		
0600 2527-9263190 SYMBOLS AND LEGENDS REMOVED	4.000	EACH	64.69000	258.76	60.00000	240.00		
0610 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	1459.100	STA	14.89000	21726.00	14.00000	20427.40		
0620 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	4.000	EACH	64.69000	258.76	60.00000	240.00		
0630 2528-3800000 MODULAR GLARE SCREEN SYSTEM	48325.000	LF	4.31000	208280.75	4.00000	193300.00		
0640 2528-4983200 MONITORING WITH INCIDENT RESPONSE	300.000	CDAY	1024.32000	307296.00	950.00000	285000.00		
0650 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	159475.000	LF	2.54000	405066.50	2.50000	398687.50		
0660 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	36.000	EACH	1886.90000	67928.40	1750.00000	63000.00		
0670 2528-8445110 TRAFFIC CONTROL		LUMP	54649.91000	54649.91	51000.00000	51000.00		
0680 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	700.000	LF	10.78000	7546.00	10.00000	7000.00		
0690 2533-4980005 MOBILIZATION		LUMP	1826338.00000	1826338.00	1000000.00000	1000000.00		

Bid Order: 103 Contract ID: 52-0806-221 Primary County: JOHNSON
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) HA800 HAWKINS CONSTRUCTION CO. UNIT PRICE	AMOUNT	(8) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0700 2551-0000110 TEMP CRASH CUSHION	18.000	EACH	1617.34000	29112.12	1500.00000	27000.00		
0710 2551-0000120 TEMP CRASH CUSHION, REDIRECTIVE (R)	12.000	EACH	2587.74000	31052.88	2400.00000	28800.00		
0720 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	4852.02000	4852.02	4500.00000	4500.00		
0730 2601-2634100 MULCHING	6.500	ACRE	700.00000	4550.00	700.00000	4550.00		
0740 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	160.000	SQ	15.10000	2416.00	14.25000	2280.00		
0750 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	6.500	ACRE	431.29000	2803.39	525.00000	3412.50		
0760 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	100.000	MGAL	60.00000	6000.00	60.00000	6000.00		
0770 2602-0000020 SILT FENCE	15418.800	LF	1.51000	23282.39	1.50000	23128.20		
0780 2602-0000030 SILT FENCE FOR DITCH CHECKS	3375.000	LF	1.62000	5467.50	2.00000	6750.00		
0790 2602-0000090 CLEAN-OUT OF SILT FENCE	6167.500	LF	0.54000	3330.45	0.10000	616.75		
0800 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	1125.000	LF	0.54000	607.50	0.10000	112.50		
SECTION TOTALS			$	18,362,607.86	$	19,140,220.42	$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS					IM-NHS-080-6(221)243--03-52			
0810 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	240000.000	EACH	1.00000	240000.00	1.00000	240000.00		
0820 2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	210000.000	EACH	1.00000	210000.00	1.00000	210000.00		
0830 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	135000.000	EACH	1.00000	135000.00	1.00000	135000.00		
SECTION TOTALS			$	585,000.00	$	585,000.00	$	
SECTION 0003 ROADWAY ITEMS			IM-080-6(277)243--13-52					

Bid Order: 103 Contract ID: 52-0806-221 Primary County: JOHNSON
Letting Date: 05/18/10 10:00 A.M.

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0840 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	49.000	EACH	377.38000	18491.62	350.00000	17150.00		
0850 2401-6745910 REMOVAL OF SIGN	103.000	EACH	161.73000	16658.19	150.00000	15450.00		
0860 2402-2720000 EXCAVATION, CLASS 20	638.000	CY	23.72000	15133.36	22.00000	14036.00		
0870 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	183.000	CY	269.56000	49329.48	250.00000	45750.00		
0880 2404-7775005 REINFORCING STEEL, EPOXY COATED	29030.000	LB	1.78000	51673.40	1.65000	47899.50		
0890 2423-1050330 OVERHEAD SIGN SUPPORT STRUCTURE, CANTILEVERED, 33 FT. ARM	10.000	EACH	29920.79000	299207.90	27750.00000	277500.00		
0900 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	40.000	EACH	835.63000	33425.20	775.00000	31000.00		
0910 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	16.000	EACH	970.40000	15526.40	900.00000	14400.00		
0920 2524-9089100 DELINEATOR, RIGID - TYPE I	118.000	EACH	43.13000	5089.34	40.00000	4720.00		
0930 2524-9089110 DELINEATOR, RIGID - TYPE IA	155.000	EACH	45.29000	7019.95	42.00000	6510.00		
0940 2524-9089200 DELINEATOR, RIGID - TYPE II	68.000	EACH	43.13000	2932.84	40.00000	2720.00		
0950 2524-9210005 MILEPOST MARKERS, D10-3A	10.000	EACH	161.73000	1617.30	115.00000	1150.00		
0960 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	1051.000	LF	9.16000	9627.16	8.50000	8933.50		
0970 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	685.100	LF	47.44000	32501.14	44.00000	30144.40		
0980 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	327.800	LF	55.53000	18202.73	51.50000	16881.70		
0990 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	5199.000	SF	18.33000	95297.67	17.00000	88383.00		

Bid Order: 103 Contract ID: 52-0806-221 Primary County: JOHNSON
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) HA800 HAWKINS CONSTRUCTION CO. UNIT PRICE	AMOUNT	(8) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1000 2524-9700000 SIGN, INSTALL ONLY	36.000	EACH	59.30000	2134.80	55.00000	1980.00		
1010 2528-8445110 TRAFFIC CONTROL		LUMP	539.11000	539.11	500.00000	500.00		
1020 2533-4980005 MOBILIZATION		LUMP	9742.85000	9742.85	1.00000	1.00		
SECTION TOTALS			$	684,150.44	$	625,109.10	$	
SECTION 0004 DESIGN NO. 0409; HEAT STRAIGHTENING FOR 236' X 30' CONT. I-BM BRIDGE							IMN-080-6(294)244--0E-52	
1030 2408-6772011 REPAIR BEAM, HEAT STRAIGHTENING, AS PER PLAN		LUMP	41738.15000	41738.15	38000.00000	38000.00		
1040 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL		LUMP	6825.17000	6825.17	6325.00000	6325.00		
1050 2508-0970000 CONTAINMENT		LUMP	9704.04000	9704.04	9000.00000	9000.00		
1060 2508-0991000 PAINTING OF STRUCTURAL STEEL		LUMP	2533.83000	2533.83	2350.00000	2350.00		
1070 2528-8445110 TRAFFIC CONTROL		LUMP	539.11000	539.11	500.00000	500.00		
1080 2533-4980005 MOBILIZATION		LUMP	107.82000	107.82	1.00000	1.00		
SECTION TOTALS			$	61,448.12	$	56,176.00	$	
CONTRACT TOTALS			$	19,693,206.42	$	20,406,505.52	$	

Bid Order: 104
Letting Date: 100518 10:00 A.M.
Letting Status: CONTRACT SIGNED by J & L CONSTRUCTION, LLC
Contract Period: 55 WORK DAYS Late Start Date: 06/21/10

Contract ID: 52-7855-605

Primary County: JOHNSON
No Established DBE Goal

Project: STP-E-7855(605)--8V-52
Work Type: PCC SIDEWALK/TRAIL
County: JOHNSON Prj Awd Amt: $343,739.91
Route: MELROSE AVENUE
Location: WCL TO ECL OF UNIVERSITY HEIGHTS

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	J.085	J & L CONSTRUCTION, LLC	$ 343,739.91	100.00 %
2	VI035	VIETH CONSTRUCTION CORPORATION	$ 379,503.38	110.40 %
3	ME380	METRO PAVERS, INC.	$ 393,805.99	114.56 %
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 416,637.06	121.20 %
5	ST780	STREB CONSTRUCTION CO., INC.	$ 417,854.87	121.56 %
6	PE140	PELLING, L.L. CO., INC.	$ 426,647.43	124.11 %
7	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$ 442,555.96	128.74 %
8	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 488,000.25	141.96 %

Bid Order: 104 Contract ID: 52-7855-605 Primary County: JOHNSON
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) J.085 J & L CONSTRUCTION, LLC UNIT PRICE	AMOUNT	(2) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(3) ME380 METRO PAVERS, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002	38.100	UNIT	94.00000	3581.40	44.00000	1676.40	65.00000	2476.50
CLEARING AND GRUBBING								
0020 2102-2710070	500.000	CY	14.38000	7190.00	30.00000	15000.00	16.20000	8100.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0030 2105-8425005	330.000	CY	18.17000	5996.10	30.00000	9900.00	25.00000	8250.00
TOPSOIL, FURNISH AND SPREAD								
0040 2115-0100000	170.000	CY	22.34000	3797.80	40.00000	6800.00	28.00000	4760.00
MODIFIED SUBBASE								
0050 2123-7450020	9.240	STA	175.62000	1622.73	375.00000	3465.00	255.00000	2356.20
SHOULDER FINISHING, EARTH								
0060 2301-1033100	861.500	SY	56.89000	49010.74	56.00000	48244.00	47.00000	40490.50
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.								
0070 2304-0100000	20.800	SY	29.01000	603.41	50.00000	1040.00	50.00000	1040.00
DETOUR PAVEMENT								
0080 2401-6745765	8.000	EACH	232.99000	1863.92	540.00000	4320.00	148.00000	1184.00
REMOVAL OF LIGHT POLES								
0090 2402-0425031	15.000	TON	24.01000	360.15	58.00000	870.00	25.00000	375.00
GRANULAR BACKFILL								
0100 2414-6444100	114.000	LF	72.60000	8276.40	67.00000	7638.00	90.00000	10260.00
STEEL PIPE PEDESTRIAN HAND RAILING								
0110 2431-0000100	454.000	SF	19.95000	9057.30	19.00000	8626.00	18.83000	8548.82
SEGMENTAL BLOCK RETAINING WALL								
0120 2435-0254100	3.000	EACH	3200.00000	9600.00	4300.00000	12900.00	3400.00000	10200.00
INTAKE, SW-541								
0130 2435-0600010	7.000	EACH	229.32000	1605.24	450.00000	3150.00	260.00000	1820.00
MANHOLE ADJUSTMENT, MINOR								
0140 2435-0600020	3.000	EACH	1459.44000	4378.32	1800.00000	5400.00	1500.00000	4500.00
MANHOLE ADJUSTMENT, MAJOR								
0150 2502-8212034	1253.000	LF	6.80000	8520.40	9.50000	11903.50	7.00000	8771.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.								
0160 2502-8212406	18.000	LF	18.33000	329.94	55.00000	990.00	22.00000	396.00
SUBDRAIN, STANDARD, NON-PERFORATED, 6 IN., AS PER PLAN								
0170 2502-8220193	6.000	EACH	250.00000	1500.00	240.00000	1440.00	250.00000	1500.00
SUBDRAIN OUTLET (RF-19C)								

Bid Order: 104 Contract ID: 52-7855-605 Primary County: JOHNSON
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) J.085 J & L CONSTRUCTION, LLC UNIT PRICE	AMOUNT	(2) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(3) ME380 METRO PAVERS, INC. UNIT PRICE	AMOUNT
0180 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	12.000	LF	77.28000	927.36	120.00000	1440.00	85.00000	1020.00
0190 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	21.000	LF	13.38000	280.98	45.00000	945.00	12.00000	252.00
0200 2510-6745850 REMOVAL OF PAVEMENT	1957.900	SY	6.96000	13626.98	8.00000	15663.20	3.50000	6852.65
0210 2511-6745900 REMOVAL OF SIDEWALK	1385.900	SY	3.53000	4892.23	8.00000	11087.20	4.00000	5543.60
0220 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	2598.500	SY	28.83000	74914.76	28.00000	72758.00	45.00000	116932.50
0230 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	165.800	SF	30.86000	5116.59	40.00000	6632.00	35.00000	5803.00
0240 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	504.800	SY	31.44000	15870.91	34.00000	17163.20	45.00000	22716.00
0250 2519-3300600 FENCE, SAFETY	33.000	LF	8.79000	290.07	6.00000	198.00	5.00000	165.00
0260 2523-0000100 LIGHTING POLES	7.000	EACH	5426.00000	37982.00	5500.00000	38500.00	5426.00000	37982.00
0270 2523-0000200 ELECTRICAL CIRCUITS	491.000	LF	10.54000	5175.14	4.50000	2209.50	10.54000	5175.14
0280 2523-0000310 HANDHOLES AND JUNCTION BOXES	3.000	EACH	1100.00000	3300.00	1275.00000	3825.00	1100.00000	3300.00
0290 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	21.000	EACH	210.00000	4410.00	135.00000	2835.00	210.00000	4410.00
0300 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	10.600	SF	42.00000	445.20	30.00000	318.00	42.00000	445.20
0320 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	114.500	STA	45.00000	5152.50	45.00000	5152.50	45.00000	5152.50
0330 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	11.000	EACH	250.00000	2750.00	250.00000	2750.00	250.00000	2750.00
0335 2527-9263180 PAVEMENT MARKINGS REMOVED	122.900	STA	56.95000	6999.16	55.00000	6759.50	55.50000	6820.95
0340 2528-8445110 TRAFFIC CONTROL		LUMP	7100.00000	7100.00	7100.00000	7100.00	7100.00000	7100.00
0350 2528-8445113 FLAGGERS	10.000	EACH	295.00000	2950.00	295.00000	2950.00	295.00000	2950.00
0360 2533-4980005 MOBILIZATION		LUMP	18795.16000	18795.16	15000.00000	15000.00	26500.00000	26500.00

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Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) J.085 J & L CONSTRUCTION, LLC UNIT PRICE	AMOUNT	(2) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(3) ME380 METRO PAVERS, INC. UNIT PRICE	AMOUNT
0370 2554-0212030 VALVE BOX REPLACEMENT	6.000	EACH	199.99000	1199.94	650.00000	3900.00	175.00000	1050.00
0380 2599-9999005 ('EACH' ITEM) CURB INLET FILTER	6.000	EACH	40.00000	240.00	215.00000	1290.00	40.00000	240.00
0390 2599-9999005 ('EACH' ITEM) REMOVAL OF CURB INLET FILTER	6.000	EACH	10.00000	60.00	32.00000	192.00	10.00000	60.00
0400 2599-9999009 ('LINEAR FEET' ITEM) CLEAN-OUT COMPOST FILTER TUBE	1253.500	LF	0.10000	125.35	0.50000	626.75	0.10000	125.35
0410 2599-9999009 ('LINEAR FEET' ITEM) CLEAN-OUT CURB INLET FILTER	120.000	LF	1.50000	180.00	0.50000	60.00	1.50000	180.00
0420 2599-9999009 ('LINEAR FEET' ITEM) COMPOST FILTER TUB	1253.500	LF	1.80000	2256.30	3.25000	4073.88	1.80000	2256.30
0430 2599-9999009 ('LINEAR FEET' ITEM) ELECTRICAL CIRCUIT PUSHED	120.000	LF	16.52000	1982.40	18.00000	2160.00	16.52000	1982.40
0440 2599-9999009 ('LINEAR FEET' ITEM) REMOVAL OF COMPOST FILTER TUBE	1253.500	LF	0.26000	325.91	0.50000	626.75	0.25000	313.38
0450 2599-9999010 ('LUMP SUM' ITEM) REMOVALS PER PLAN		LUMP	265.12000	265.12	525.00000	525.00	2700.00000	2700.00
0460 2601-2639010 SODDING	200.000	SQ	44.16000	8832.00	47.00000	9400.00	40.00000	8000.00
SECTION TOTALS			$	343,739.91	$	379,503.38	$	393,805.99
CONTRACT TOTALS			$	343,739.91	$	379,503.38	$	393,805.99

Bid Order: 104 Contract ID: 52-7855-605 Primary County: JOHNSON
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(5) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(6) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	38.100	UNIT	82.70000	3150.87	50.00000	1905.00	60.00000	2286.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	500.000	CY	6.85000	3425.00	20.00000	10000.00	32.35000	16175.00
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	330.000	CY	18.90000	6237.00	25.00000	8250.00	45.65000	15064.50
0040 2115-0100000 MODIFIED SUBBASE	170.000	CY	35.70000	6069.00	41.50000	7055.00	43.85000	7454.50
0050 2123-7450020 SHOULDER FINISHING, EARTH	9.240	STA	263.00000	2430.12	300.00000	2772.00	85.00000	785.40
0060 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	861.500	SY	65.00000	55997.50	60.00000	51690.00	58.90000	50742.35
0070 2304-0100000 DETOUR PAVEMENT	20.800	SY	35.00000	728.00	100.00000	2080.00	52.50000	1092.00
0080 2401-6745765 REMOVAL OF LIGHT POLES	8.000	EACH	550.00000	4400.00	500.00000	4000.00	150.00000	1200.00
0090 2402-0425031 GRANULAR BACKFILL	15.000	TON	27.00000	405.00	25.00000	375.00	30.00000	450.00
0100 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	114.000	LF	70.40000	8025.60	60.00000	6840.00	67.00000	7638.00
0110 2431-0000100 SEGMENTAL BLOCK RETAINING WALL	454.000	SF	19.75000	8966.50	18.83000	8548.82	18.85000	8557.90
0120 2435-0254100 INTAKE, SW-541	3.000	EACH	3570.00000	10710.00	3400.00000	10200.00	3400.00000	10200.00
0130 2435-0600010 MANHOLE ADJUSTMENT, MINOR	7.000	EACH	273.00000	1911.00	260.00000	1820.00	260.00000	1820.00
0140 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	3.000	EACH	1575.00000	4725.00	1500.00000	4500.00	1500.00000	4500.00
0150 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	1253.000	LF	7.50000	9397.50	7.00000	8771.00	7.00000	8771.00
0160 2502-8212406 SUBDRAIN, STANDARD, NON-PERFORATED, 6 IN., AS PER PLAN	18.000	LF	58.40000	1051.20	22.00000	396.00	22.00000	396.00
0170 2502-8220193 SUBDRAIN OUTLET (RF-19C)	6.000	EACH	630.00000	3780.00	250.00000	1500.00	250.00000	1500.00

Bid Order: 104 Contract ID: 52-7855-605 Primary County: JOHNSON
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(5) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(6) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT
0180 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	12.000	LF	89.25000	1071.00	85.00000	1020.00	85.00000	1020.00
0190 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	21.000	LF	12.60000	264.60	12.00000	252.00	12.00000	252.00
0200 2510-6745850 REMOVAL OF PAVEMENT	1957.900	SY	3.68000	7205.07	8.80000	17229.52	9.25000	18110.58
0210 2511-6745900 REMOVAL OF SIDEWALK	1385.900	SY	2.63000	3644.92	8.00000	11087.20	9.05000	12542.40
0220 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	2598.500	SY	42.00000	109137.00	33.00000	85750.50	36.20000	94065.70
0230 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	165.800	SF	32.00000	5305.60	35.00000	5803.00	23.95000	3970.91
0240 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	504.800	SY	45.00000	22716.00	35.00000	17668.00	45.45000	22943.16
0250 2519-3300600 FENCE, SAFETY	33.000	LF	15.00000	495.00	10.00000	330.00	3.05000	100.65
0260 2523-0000100 LIGHTING POLES	7.000	EACH	5775.00000	40425.00	5500.00000	38500.00	5500.00000	38500.00
0270 2523-0000200 ELECTRICAL CIRCUITS	491.000	LF	4.41000	2165.31	4.20000	2062.20	4.20000	2062.20
0280 2523-0000310 HANDHOLES AND JUNCTION BOXES	3.000	EACH	1339.00000	4017.00	1275.00000	3825.00	1275.00000	3825.00
0290 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	21.000	EACH	168.00000	3528.00	160.00000	3360.00	213.50000	4483.50
0300 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	10.600	SF	32.00000	339.20	30.00000	318.00	42.00000	445.20
0320 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	114.500	STA	47.25000	5410.13	45.00000	5152.50	45.00000	5152.50
0330 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	11.000	EACH	263.00000	2893.00	250.00000	2750.00	250.00000	2750.00
0335 2527-9263180 PAVEMENT MARKINGS REMOVED	122.900	STA	55.50000	6820.95	55.50000	6820.95	55.50000	6820.95
0340 2528-8445110 TRAFFIC CONTROL		LUMP	7455.00000	7455.00	10000.00000	10000.00	11300.00000	11300.00
0350 2528-8445113 FLAGGERS	10.000	EACH	295.00000	2950.00	295.00000	2950.00	295.00000	2950.00
0360 2533-4980005 MOBILIZATION		LUMP	42000.00000	42000.00	55000.00000	55000.00	34950.00000	34950.00

Bid Order: 104 Contract ID: 52-7855-605 Primary County: JOHNSON
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(5) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(6) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT
0370 2554-0212030 VALVE BOX REPLACEMENT	6.000	EACH	184.00000	1104.00	175.00000	1050.00	175.00000	1050.00
0380 2599-9999005 ('EACH' ITEM) CURB INLET FILTER	6.000	EACH	42.00000	252.00	40.00000	240.00	40.00000	240.00
0390 2599-9999005 ('EACH' ITEM) REMOVAL OF CURB INLET FILTER	6.000	EACH	10.50000	63.00	10.00000	60.00	10.00000	60.00
0400 2599-9999009 ('LINEAR FEET' ITEM) CLEAN-OUT COMPOST FILTER TUBE	1253.500	LF	0.11000	137.89	1.00000	1253.50	0.10000	125.35
0410 2599-9999009 ('LINEAR FEET' ITEM) CLEAN-OUT CURB INLET FILTER	120.000	LF	1.60000	192.00	1.50000	180.00	1.50000	180.00
0420 2599-9999009 ('LINEAR FEET' ITEM) COMPOST FILTER TUB	1253.500	LF	1.90000	2381.65	1.80000	2256.30	1.80000	2256.30
0430 2599-9999009 ('LINEAR FEET' ITEM) ELECTRICAL CIRCUIT PUSHED	120.000	LF	16.80000	2016.00	16.00000	1920.00	16.00000	1920.00
0440 2599-9999009 ('LINEAR FEET' ITEM) REMOVAL OF COMPOST FILTER TUBE	1253.500	LF	0.27000	338.45	0.25000	313.38	0.25000	313.38
0450 2599-9999010 ('LUMP SUM' ITEM) REMOVALS PER PLAN		LUMP	2500.00000	2500.00	2000.00000	2000.00	7625.00000	7625.00
0460 2601-2639010 SODDING	200.000	SQ	42.00000	8400.00	40.00000	8000.00	40.00000	8000.00
SECTION TOTALS			$	416,637.06	$	417,854.87	$	426,647.43
CONTRACT TOTALS			$	416,637.06	$	417,854.87	$	426,647.43

Bid Order: 104 Contract ID: 52-7855-605 Primary County: JOHNSON
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	(8) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	38.100	UNIT	90.00000	3429.00	53.80000	2049.78		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	500.000	CY	8.00000	4000.00	21.70000	10850.00		
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	330.000	CY	22.00000	7260.00	28.55000	9421.50		
0040 2115-0100000 MODIFIED SUBBASE	170.000	CY	38.00000	6460.00	39.75000	6757.50		
0050 2123-7450020 SHOULDER FINISHING, EARTH	9.240	STA	350.00000	3234.00	447.60000	4135.82		
0060 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	861.500	SY	58.80000	50656.20	92.65000	79817.98		
0070 2304-0100000 DETOUR PAVEMENT	20.800	SY	150.00000	3120.00	68.45000	1423.76		
0080 2401-6745765 REMOVAL OF LIGHT POLES	8.000	EACH	1200.00000	9600.00	162.80000	1302.40		
0090 2402-0425031 GRANULAR BACKFILL	15.000	TON	65.00000	975.00	43.65000	654.75		
0100 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	114.000	LF	85.00000	9690.00	73.70000	8401.80		
0110 2431-0000100 SEGMENTAL BLOCK RETAINING WALL	454.000	SF	22.60000	10260.40	27.50000	12485.00		
0120 2435-0254100 INTAKE, SW-541	3.000	EACH	4200.00000	12600.00	5361.90000	16085.70		
0130 2435-0600010 MANHOLE ADJUSTMENT, MINOR	7.000	EACH	500.00000	3500.00	541.15000	3788.05		
0140 2435-0600020 MANHOLE ADJUSTMENT, MAJOR	3.000	EACH	1000.00000	3000.00	767.25000	2301.75		
0150 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	1253.000	LF	8.25000	10337.25	10.00000	12530.00		
0160 2502-8212406 SUBDRAIN, STANDARD, NON-PERFORATED, 6 IN., AS PER PLAN	18.000	LF	75.00000	1350.00	16.95000	305.10		
0170 2502-8220193 SUBDRAIN OUTLET (RF-19C)	6.000	EACH	750.00000	4500.00	254.55000	1527.30		

Bid Order: 104 Contract ID: 52-7855-605 Primary County: JOHNSON
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	(8) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	12.000	LF	250.00000	3000.00	65.95000	791.40		
0190 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	21.000	LF	250.00000	5250.00	21.20000	445.20		
0200 2510-6745850 REMOVAL OF PAVEMENT	1957.900	SY	6.00000	11747.40	12.90000	25256.91		
0210 2511-6745900 REMOVAL OF SIDEWALK	1385.900	SY	5.00000	6929.50	13.75000	19056.13		
0220 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	2598.500	SY	36.75000	95494.88	38.50000	100042.25		
0230 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	165.800	SF	32.00000	5305.60	25.35000	4203.03		
0240 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	504.800	SY	36.75000	18551.40	61.65000	31120.92		
0250 2519-3300600 FENCE, SAFETY	33.000	LF	20.00000	660.00	11.00000	363.00		
0260 2523-0000100 LIGHTING POLES	7.000	EACH	6000.00000	42000.00	5968.60000	41780.20		
0270 2523-0000200 ELECTRICAL CIRCUITS	491.000	LF	5.00000	2455.00	11.60000	5695.60		
0280 2523-0000310 HANDHOLES AND JUNCTION BOXES	3.000	EACH	1530.00000	4590.00	1210.00000	3630.00		
0290 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	21.000	EACH	250.00000	5250.00	231.00000	4851.00		
0300 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	10.600	SF	45.00000	477.00	46.20000	489.72		
0320 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	114.500	STA	65.00000	7442.50	49.50000	5667.75		
0330 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	11.000	EACH	300.00000	3300.00	275.00000	3025.00		
0335 2527-9263180 PAVEMENT MARKINGS REMOVED	122.900	STA	70.00000	8603.00	61.05000	7503.05		
0340 2528-8445110 TRAFFIC CONTROL		LUMP	10000.00000	10000.00	7810.00000	7810.00		
0350 2528-8445113 FLAGGERS	10.000	EACH	295.00000	2950.00	295.00000	2950.00		
0360 2533-4980005 MOBILIZATION		LUMP	30000.00000	30000.00	30248.30000	30248.30		

Bid Order: 104 Contract ID: 52-7855-605 Primary County: JOHNSON
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	(8) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0370 2554-0212030 VALVE BOX REPLACEMENT	6.000 EACH	500.00000	3000.00	569.30000	3415.80		
0380 2599-9999005 ('EACH' ITEM) CURB INLET FILTER	6.000 EACH	48.00000	288.00	44.00000	264.00		
0390 2599-9999005 ('EACH' ITEM) REMOVAL OF CURB INLET FILTER	6.000 EACH	12.00000	72.00	11.00000	66.00		
0400 2599-9999009 ('LINEAR FEET' ITEM) CLEAN-OUT COMPOST FILTER TUBE	1253.500 LF	0.25000	313.38	0.10000	125.35		
0410 2599-9999009 ('LINEAR FEET' ITEM) CLEAN-OUT CURB INLET FILTER	120.000 LF	1.80000	216.00	1.65000	198.00		
0420 2599-9999009 ('LINEAR FEET' ITEM) COMPOST FILTER TUB	1253.500 LF	2.20000	2757.70	2.00000	2507.00		
0430 2599-9999009 ('LINEAR FEET' ITEM) ELECTRICAL CIRCUIT PUSHED	120.000 LF	19.20000	2304.00	18.15000	2178.00		
0440 2599-9999009 ('LINEAR FEET' ITEM) REMOVAL OF COMPOST FILTER TUBE	1253.500 LF	0.50000	626.75	0.30000	376.05		
0450 2599-9999010 ('LUMP SUM' ITEM) REMOVALS PER PLAN	LUMP	15000.00000	15000.00	1302.40000	1302.40		
0460 2601-2639010 SODDING	200.000 SQ	50.00000	10000.00	44.00000	8800.00		
SECTION TOTALS		$	442,555.96	$	488,000.25	$	
CONTRACT TOTALS		$	442,555.96	$	488,000.25	$	

Bid Order: 105
Contract ID: 57-4775-619
Primary County: LINN
Letting Date: 100518 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by HORSFIELD CONSTRUCTION, INC & SUBSIDIARY
Contract Period: 45 WORK DAYS Late Start Date: 06/21/10

Project: STP-A-4775(619)--86-57
Work Type: PCC PAVEMENT WIDENING
County: LINN Prj Awd Amt: $407,633.35
Route: BOYSON / ALBURNETT R
Location: AT THE INTERSECTION OF BOYSON ROAD AND ALBURNETT ROAD

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HO641	HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	$ 407,633.35	100.00 %
2	RA260	RATHJE CONSTRUCTION CO.	$ 408,539.00	100.22 %
3	PI045	PIRC-TOBIN CONSTRUCTION, INC.	$ 422,843.84	103.73 %
4	VI035	VIETH CONSTRUCTION CORPORATION	$ 446,707.07	109.58 %
5	ST597	STICKFORT CONSTRUCTION CO.	$ 469,375.30	115.14 %
6	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$ 570,567.77	139.97 %

Bid Order: 105 Contract ID: 57-4775-619 Primary County: LINN
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) RA260 RATHJE CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) PI045 PIRC-TOBIN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.200	ACRE	10400.00000	2080.00	35500.00000	7100.00	7900.00000	1580.00
0020 2101-0850002 CLEARING AND GRUBBING	70.700	UNIT	18.40000	1300.88	5.00000	353.50	17.00000	1201.90
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3265.000	CY	6.00000	19590.00	6.00000	19590.00	6.00000	19590.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1480.000	CY	6.00000	8880.00	5.00000	7400.00	9.10000	13468.00
0050 2115-0100000 MODIFIED SUBBASE	631.000	CY	23.40000	14765.40	22.00000	13882.00	32.00000	20192.00
0060 2121-7425020 GRANULAR SHOULDERS, TYPE B	402.000	TON	14.00000	5628.00	16.50000	6633.00	12.00000	4824.00
0070 2123-7450020 SHOULDER FINISHING, EARTH	22.240	STA	110.00000	2446.40	200.00000	4448.00	189.00000	4203.36
0080 2213-6745500 REMOVAL OF CURB	3.920	STA	200.00000	784.00	660.00000	2587.20	402.00000	1575.84
0090 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	2995.000	SY	41.00000	122795.00	35.43000	106112.85	36.00000	107820.00
0100 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1000.00000	1000.00	3500.00000	3500.00	4000.00000	4000.00
0110 2401-6745354 REMOVAL OF CONCRETE FOOTINGS, AS PER PLAN	1.000	EACH	200.00000	200.00	150.00000	150.00	121.00000	121.00
0120 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1.000	CY	50.00000	50.00	100.00000	100.00	20.00000	20.00
0130 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000	EACH	1100.00000	1100.00	1225.00000	1225.00	1100.00000	1100.00
0140 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000	EACH	1900.00000	1900.00	2225.00000	2225.00	2000.00000	2000.00
0150 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	3.000	EACH	1425.00000	4275.00	1325.00000	3975.00	511.00000	1533.00
0160 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	14.000	LF	80.00000	1120.00	100.00000	1400.00	64.50000	903.00

Bid Order: 105 Contract ID: 57-4775-619 Primary County: LINN
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) RA260 RATHJE CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) PI045 PIRC-TOBIN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0170 2435-0251000 INTAKE, SW-510	2.000	EACH	3200.00000	6400.00	2875.00000	5750.00	2900.00000	5800.00
0180 2435-0251224 INTAKE, SW-512, 24 IN.	1.000	EACH	1000.00000	1000.00	950.00000	950.00	930.00000	930.00
0190 2435-0251236 INTAKE, SW-512, 36 IN.	4.000	EACH	1000.00000	4000.00	1185.00000	4740.00	1100.00000	4400.00
0200 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	428.000	LF	10.00000	4280.00	10.00000	4280.00	10.50000	4494.00
0210 2502-8220193 SUBDRAIN OUTLET (RF-19C)	3.000	EACH	100.00000	300.00	75.00000	225.00	47.00000	141.00
0220 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	277.000	LF	38.25000	10595.25	25.50000	7063.50	36.00000	9972.00
0230 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	639.000	LF	70.00000	44730.00	59.00000	37701.00	62.00000	39618.00
0240 2503-0200236 REMOVE AND REINSTALL STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	32.000	LF	50.00000	1600.00	32.00000	1024.00	40.00000	1280.00
0250 2510-6745850 REMOVAL OF PAVEMENT	205.000	SY	10.00000	2050.00	22.85000	4684.25	23.00000	4715.00
0260 2511-6745900 REMOVAL OF SIDEWALK	347.000	SY	8.00000	2776.00	5.00000	1735.00	3.50000	1214.50
0270 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	330.000	SY	31.00000	10230.00	28.40000	9372.00	29.00000	9570.00
0280 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	8.000	SY	75.00000	600.00	59.20000	473.60	33.00000	264.00
0290 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	16.000	SF	25.00000	400.00	35.00000	560.00	40.00000	640.00
0300 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	328.000	SY	34.00000	11152.00	35.50000	11644.00	30.00000	9840.00
0310 2515-6745600 REMOVAL OF PAVED DRIVEWAY	450.000	SY	8.00000	3600.00	3.10000	1395.00	3.00000	1350.00
0320 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	150.00000	300.00	314.00000	628.00
0330 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	11.000	EACH	250.00000	2750.00	75.00000	825.00	150.00000	1650.00

Bid Order: 105 Contract ID: 57-4775-619 Primary County: LINN
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) RA260 RATHJE CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) PI045 PIRC-TOBIN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0340 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	65750.00000	65750.00	68375.00000	68375.00	74000.00000	74000.00
0350 2526-8285000 CONSTRUCTION SURVEY		LUMP	4650.00000	4650.00	4640.00000	4640.00	4900.00000	4900.00
0360 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	143.610	STA	50.00000	7180.50	35.00000	5026.35	50.50000	7252.31
0370 2527-9263130 REMOVABLE TAPE MARKINGS	22.840	STA	125.00000	2855.00	100.00000	2284.00	131.00000	2992.04
0380 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	15.000	EACH	65.00000	975.00	75.00000	1125.00	68.00000	1020.00
0390 2527-9263180 PAVEMENT MARKINGS REMOVED	43.310	STA	52.00000	2252.12	35.00000	1515.85	54.50000	2360.40
0400 2527-9263190 SYMBOLS AND LEGENDS REMOVED	3.000	EACH	75.00000	225.00	35.00000	105.00	78.50000	235.50
0410 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	2970.00000	2970.00	3500.00000	3500.00
0420 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	22.200	SY	100.00000	2220.00	160.00000	3552.00	95.00000	2109.00
0430 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000	EACH	100.00000	200.00	240.00000	480.00	425.00000	850.00
0440 2529-8174010 SUBBASE (PATCHES)	22.200	SY	10.00000	222.00	20.00000	444.00	5.30000	117.66
0450 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	26000.00000	26000.00	25550.00000	25550.00
0460 2554-0214000 FIRE HYDRANT ADJUSTMENT	1.000	EACH	2000.00000	2000.00	1335.00000	1335.00	1100.00000	1100.00
0470 2599-9999005 ('EACH' ITEM) CLEANOUT SUBDRAIN	2.000	EACH	800.00000	1600.00	450.00000	900.00	1250.00000	2500.00
0480 2599-9999005 ('EACH' ITEM) UTILITY ACCESS STORM	1.000	EACH	2500.00000	2500.00	4425.00000	4425.00	3300.00000	3300.00
0490 2601-2634100 MULCHING	1.300	ACRE	700.00000	910.00	700.00000	910.00	700.00000	910.00
0500 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.300	ACRE	900.00000	1170.00	2200.00000	2860.00	1850.00000	2405.00
0510 2601-2643401 TURF REINFORCEMENT MAT	92.320	SQ	40.00000	3692.80	70.00000	6462.40	69.00000	6370.08
0520 2602-0000030 SILT FENCE FOR DITCH CHECKS	345.000	LF	3.00000	1035.00	4.00000	1380.00	1.50000	517.50

Bid Order: 105 Contract ID: 57-4775-619 Primary County: LINN
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) RA260 RATHJE CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) PI045 PIRC-TOBIN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0530 2602-0000070	345.000 LF	1.00000	345.00	0.50000	172.50	0.50000	172.50
REMOVAL OF SILT FENCE FOR DITCH CHECKS							
0540 2602-0000100	173.000 LF	1.00000	173.00	1.00000	173.00	0.25000	43.25
CLEAN-OUT OF SILT FENCE FOR DITCH CHECK							
SECTION TOTALS		$	407,633.35	$	408,539.00	$	422,843.84
CONTRACT TOTALS		$	407,633.35	$	408,539.00	$	422,843.84

Bid Order: 105 Contract ID: 57-4775-619 Primary County: LINN
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(5) ST597 STICKFORT CONSTRUCTION CO. UNIT PRICE	AMOUNT	(6) AB112 ABSOLUTE CONCRETE CONSTRUCTIO UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.200	ACRE	7700.00000	1540.00	15000.00000	3000.00	9000.00000	1800.00
0020 2101-0850002 CLEARING AND GRUBBING	70.700	UNIT	30.00000	2121.00	20.00000	1414.00	35.00000	2474.50
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3265.000	CY	10.50000	34282.50	10.00000	32650.00	13.00000	42445.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1480.000	CY	7.25000	10730.00	12.00000	17760.00	8.34000	12343.20
0050 2115-0100000 MODIFIED SUBBASE	631.000	CY	23.00000	14513.00	38.00000	23978.00	26.50000	16721.50
0060 2121-7425020 GRANULAR SHOULDERS, TYPE B	402.000	TON	17.00000	6834.00	18.50000	7437.00	19.55000	7859.10
0070 2123-7450020 SHOULDER FINISHING, EARTH	22.240	STA	150.00000	3336.00	250.00000	5560.00	172.50000	3836.40
0080 2213-6745500 REMOVAL OF CURB	3.920	STA	500.00000	1960.00	500.00000	1960.00	575.00000	2254.00
0090 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	2995.000	SY	41.00000	122795.00	36.50000	109317.50	52.50000	157237.50
0100 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1350.00000	1350.00	3500.00000	3500.00	2500.00000	2500.00
0110 2401-6745354 REMOVAL OF CONCRETE FOOTINGS, AS PER PLAN	1.000	EACH	300.00000	300.00	1000.00000	1000.00	345.00000	345.00
0120 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1.000	CY	500.00000	500.00	50.00000	50.00	575.00000	575.00
0130 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000	EACH	1700.00000	1700.00	550.00000	550.00	1955.00000	1955.00
0140 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000	EACH	2600.00000	2600.00	950.00000	950.00	2990.00000	2990.00
0150 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	3.000	EACH	550.00000	1650.00	750.00000	2250.00	632.50000	1897.50
0160 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	14.000	LF	115.00000	1610.00	100.00000	1400.00	135.00000	1890.00

Bid Order: 105 Contract ID: 57-4775-619 Primary County: LINN
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(5) ST597 STICKFORT CONSTRUCTION CO. UNIT PRICE	AMOUNT	(6) AB112 ABSOLUTE CONCRETE CONSTRUCTIO UNIT PRICE	AMOUNT
0170 2435-0251000 INTAKE, SW-510	2.000	EACH	3330.00000	6660.00	4350.00000	8700.00	3830.00000	7660.00
0180 2435-0251224 INTAKE, SW-512, 24 IN.	1.000	EACH	1850.00000	1850.00	2000.00000	2000.00	3130.00000	3130.00
0190 2435-0251236 INTAKE, SW-512, 36 IN.	4.000	EACH	1900.00000	7600.00	2250.00000	9000.00	2185.00000	8740.00
0200 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	428.000	LF	13.00000	5564.00	10.00000	4280.00	14.95000	6398.60
0210 2502-8220193 SUBDRAIN OUTLET (RF-19C)	3.000	EACH	280.00000	840.00	150.00000	450.00	325.00000	975.00
0220 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	277.000	LF	44.00000	12188.00	34.00000	9418.00	51.00000	14127.00
0230 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	639.000	LF	73.00000	46647.00	65.00000	41535.00	84.00000	53676.00
0240 2503-0200236 REMOVE AND REINSTALL STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	32.000	LF	48.00000	1536.00	50.00000	1600.00	55.20000	1766.40
0250 2510-6745850 REMOVAL OF PAVEMENT	205.000	SY	8.25000	1691.25	15.00000	3075.00	9.50000	1947.50
0260 2511-6745900 REMOVAL OF SIDEWALK	347.000	SY	7.50000	2602.50	10.00000	3470.00	8.65000	3001.55
0270 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	330.000	SY	30.00000	9900.00	28.50000	9405.00	34.65000	11434.50
0280 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	8.000	SY	40.00000	320.00	60.00000	480.00	37.07000	296.56
0290 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	16.000	SF	45.00000	720.00	35.00000	560.00	32.00000	512.00
0300 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	328.000	SY	37.00000	12136.00	36.00000	11808.00	36.17000	11863.76
0310 2515-6745600 REMOVAL OF PAVED DRIVEWAY	450.000	SY	8.00000	3600.00	9.00000	4050.00	9.20000	4140.00
0320 2518-6910000 SAFETY CLOSURE	2.000	EACH	165.00000	330.00	150.00000	300.00	200.00000	400.00
0330 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	11.000	EACH	135.00000	1485.00	250.00000	2750.00	500.00000	5500.00

Bid Order: 105 Contract ID: 57-4775-619 Primary County: LINN
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(5) ST597 STICKFORT CONSTRUCTION CO. UNIT PRICE	AMOUNT	(6) AB112 ABSOLUTE CONCRETE CONSTRUCTIO UNIT PRICE	AMOUNT
0340 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	71000.00000	71000.00	66500.00000	66500.00	80000.00000	80000.00
0350 2526-8285000 CONSTRUCTION SURVEY		LUMP	5000.00000	5000.00	15000.00000	15000.00	10000.00000	10000.00
0360 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	143.610	STA	38.00000	5457.18	48.00000	6893.28	40.00000	5744.40
0370 2527-9263130 REMOVABLE TAPE MARKINGS	22.840	STA	110.00000	2512.40	125.00000	2855.00	110.00000	2512.40
0380 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	15.000	EACH	82.00000	1230.00	65.00000	975.00	85.00000	1275.00
0390 2527-9263180 PAVEMENT MARKINGS REMOVED	43.310	STA	38.00000	1645.78	52.00000	2252.12	40.00000	1732.40
0400 2527-9263190 SYMBOLS AND LEGENDS REMOVED	3.000	EACH	40.00000	120.00	75.00000	225.00	45.00000	135.00
0410 2528-8445110 TRAFFIC CONTROL		LUMP	3225.00000	3225.00	3200.00000	3200.00	12500.00000	12500.00
0420 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	22.200	SY	68.00000	1509.60	120.00000	2664.00	175.00000	3885.00
0430 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000	EACH	85.00000	170.00	375.00000	750.00	500.00000	1000.00
0440 2529-8174010 SUBBASE (PATCHES)	22.200	SY	18.00000	399.60	8.00000	177.60	45.00000	999.00
0450 2533-4980005 MOBILIZATION		LUMP	17500.00000	17500.00	29500.00000	29500.00	40000.00000	40000.00
0460 2554-0214000 FIRE HYDRANT ADJUSTMENT	1.000	EACH	800.00000	800.00	1250.00000	1250.00	1000.00000	1000.00
0470 2599-9999005 ('EACH' ITEM) CLEANOUT SUBDRAIN	2.000	EACH	800.00000	1600.00	450.00000	900.00	1000.00000	2000.00
0480 2599-9999005 ('EACH' ITEM) UTILITY ACCESS STORM	1.000	EACH	2750.00000	2750.00	3250.00000	3250.00	3200.00000	3200.00
0490 2601-2634100 MULCHING	1.300	ACRE	700.00000	910.00	700.00000	910.00	700.00000	910.00
0500 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.300	ACRE	1500.00000	1950.00	900.00000	1170.00	1500.00000	1950.00
0510 2601-2643401 TURF REINFORCEMENT MAT	92.320	SQ	43.00000	3969.76	40.00000	3692.80	50.00000	4616.00
0520 2602-0000030 SILT FENCE FOR DITCH CHECKS	345.000	LF	3.50000	1207.50	3.00000	1035.00	4.00000	1380.00

Bid Order: 105 Contract ID: 57-4775-619 Primary County: LINN
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(5) ST597 STICKFORT CONSTRUCTION CO. UNIT PRICE	AMOUNT	(6) AB112 ABSOLUTE CONCRETE CONSTRUCTIO UNIT PRICE	AMOUNT
0530 2602-0000070	345.000 LF	0.50000	172.50	1.00000	345.00	2.00000	690.00
REMOVAL OF SILT FENCE FOR DITCH CHECKS							
0540 2602-0000100	173.000 LF	0.50000	86.50	1.00000	173.00	2.00000	346.00
CLEAN-OUT OF SILT FENCE FOR DITCH CHECK							
SECTION TOTALS		$	446,707.07	$	469,375.30	$	570,567.77
CONTRACT TOTALS		$	446,707.07	$	469,375.30	$	570,567.77

Bid Order: 106
Letting Date: 100518 10:00 A.M.
Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
Contract Period: 20 WORK DAYS Late Start Date: 09/27/10

Contract ID: 67-0293-711

Primary County: MONONA
No Established DBE Goal

Project: MPIN-029-3(711)110--0N-67
Work Type: REST AREA RAMP & PARKING IMPROVEMENT
County: MONONA Prj Awd Amt: $79,967.00
Route: I-29
Location: ONAWA REST AREAS

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 79,967.00	100.00 %
2	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$ 83,357.30	104.23 %
3	IO200	IOWA EROSION CONTROL, INC.	$ 88,947.91	111.23 %
4	GU100	GUS CONSTRUCTION CO., INC.	$ 91,204.00	114.05 %
5	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 123,368.86	154.27 %
6	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$ 159,531.00	199.49 %

Bid Order: 106 Contract ID: 67-0293-711 Primary County: MONONA
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(2) TE090 TEN POINT CONST. CO., INC. UNIT PRICE	AMOUNT	(3) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2511-6745900 REMOVAL OF SIDEWALK	102.700	SY	10.00000	1027.00	7.00000	718.90	10.00000	1027.00
0020 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	154.000	SY	55.00000	8470.00	65.00000	10010.00	66.43000	10230.22
0030 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	184.000	SF	25.00000	4600.00	36.00000	6624.00	28.00000	5152.00
0040 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	1200.00000	1200.00	1200.00000	1200.00
0050 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	433.800	SY	80.00000	34704.00	88.00000	38174.40	85.34000	37020.49
0060 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	25.000	EACH	138.00000	3450.00	115.00000	2875.00	283.80000	7095.00
0070 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	71.800	TON	120.00000	8616.00	125.00000	8975.00	150.00000	10770.00
0080 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	220.000	SY	55.00000	12100.00	49.00000	10780.00	52.06000	11453.20
0090 2533-4980005 MOBILIZATION		LUMP	6000.00000	6000.00	4000.00000	4000.00	5000.00000	5000.00
SECTION TOTALS			$	79,967.00	$	83,357.30	$	88,947.91
CONTRACT TOTALS			$	79,967.00	$	83,357.30	$	88,947.91

Bid Order: 106 Contract ID: 67-0293-711 Primary County: MONONA
Letting Date: 05/18/10 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	(6) AB112 ABSOLUTE CONCRETE CONSTRUCTIO UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2511-6745900 REMOVAL OF SIDEWALK	102.700	SY	14.00000	1437.80	6.00000	616.20	35.00000	3594.50
0020 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	154.000	SY	34.00000	5236.00	69.50000	10703.00	58.00000	8932.00
0030 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	184.000	SF	45.00000	8280.00	22.80000	4195.20	32.00000	5888.00
0040 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	3800.00000	3800.00	7500.00000	7500.00
0050 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	433.800	SY	83.00000	36005.40	138.12000	59916.46	142.50000	61816.50
0060 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	25.000	EACH	275.00000	6875.00	100.00000	2500.00	300.00000	7500.00
0070 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	71.800	TON	211.00000	15149.80	110.00000	7898.00	250.00000	17950.00
0080 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	220.000	SY	66.00000	14520.00	142.00000	31240.00	142.50000	31350.00
0090 2533-4980005 MOBILIZATION		LUMP	1200.00000	1200.00	2500.00000	2500.00	15000.00000	15000.00
SECTION TOTALS			$	91,204.00	$	123,368.86	$	159,531.00
CONTRACT TOTALS			$	91,204.00	$	123,368.86	$	159,531.00

Bid Order: 107
Contract ID: 75-4257-624
Primary County: PLYMOUTH
Letting Date: 100518 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by GODBERSEN-SMITH CONSTRUCTION CO.
Contract Period: 50 WORK DAYS Late Start Date: 07/19/10

Project: STP-U-4257(624)--70-75
Work Type: PCC CURB AND GUTTER
County: PLYMOUTH Prj Awd Amt: $381,566.90
Route: OLD HIGHWAY 75
Location: IOWA 3 TO FLOYD RIVER BRIDGE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 381,566.90	100.00 %
2	HA525	TR HARRIS CONSTRUCTION, INC.	$ 389,930.70	102.19 %
3	CE120	CEDAR VALLEY CORP.	$ 413,957.92	108.48 %
4	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$ 467,725.84	122.58 %

Bid Order: 107 Contract ID: 75-4257-624 Primary County: PLYMOUTH
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(2) HA525 HARRIS, TR CONSTRUCTION, 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	958.000 CY	8.50000	8143.00	8.00000	7664.00	9.77000	9359.66
0020 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	510.600 CY	7.00000	3574.20	6.00000	3063.60	17.53000	8950.82
0030 2115-0100000 MODIFIED SUBBASE	733.000 CY	46.00000	33718.00	35.00000	25655.00	35.77000	26219.41
0035 2123-7450020 SHOULDER FINISHING, EARTH	6.500 STA	300.00000	1950.00	150.00000	975.00	230.00000	1495.00
0040 2213-6745500 REMOVAL OF CURB	8.200 STA	500.00000	4100.00	875.00000	7175.00	500.00000	4100.00
0050 2213-7100400 RELOCATION OF MAIL BOXES	5.000 EACH	125.00000	625.00	200.00000	1000.00	175.00000	875.00
0060 2214-5145150 PAVEMENT SCARIFICATION	346.700 SY	6.00000	2080.20	8.00000	2773.60	8.00000	2773.60
0070 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	378.600 SY	39.90000	15106.14	52.30000	19800.78	56.43000	21364.40
0080 2301-1033120 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 12 IN.	757.920 SY	46.50000	35243.28	63.90000	48431.09	69.56000	52720.92
0090 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	75.000 TON	177.54000	13315.50	160.00000	12000.00	160.00000	12000.00
0100 2303-0245828 ASPHALT BINDER, PG 58-28	4.500 TON	530.00000	2385.00	650.00000	2925.00	650.00000	2925.00
0110 2435-0250800 INTAKE, SW-508	3.000 EACH	3500.00000	10500.00	3000.00000	9000.00	3500.00000	10500.00
0120 2435-0250810 INTAKE, SW-508 MODIFIED	1.000 EACH	3960.00000	3960.00	3200.00000	3200.00	3960.00000	3960.00
0130 2435-0251100 INTAKE, SW-511	1.000 EACH	2500.00000	2500.00	2300.00000	2300.00	2500.00000	2500.00
0140 2435-0254100 INTAKE, SW-541	1.000 EACH	3975.00000	3975.00	3000.00000	3000.00	3975.00000	3975.00
0150 2435-0254110 INTAKE, SW-541 MODIFIED	1.000 EACH	4125.00000	4125.00	3200.00000	3200.00	4125.00000	4125.00

Bid Order: 107 Contract ID: 75-4257-624 Primary County: PLYMOUTH
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(2) HA525 HARRIS, TR CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT
0160 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	1753.000 LF	9.85000	17267.05	7.46000	13077.38	9.85000	17267.05
0170 2502-8220193 SUBDRAIN OUTLET (RF-19C)	5.000 EACH	195.00000	975.00	240.00000	1200.00	195.00000	975.00
0180 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	23.400 LF	68.00000	1591.20	98.31000	2300.45	68.00000	1591.20
0190 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	7.000 LF	75.00000	525.00	122.25000	855.75	75.00000	525.00
0200 2503-0114248 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.	5.000 LF	352.00000	1760.00	260.00000	1300.00	352.00000	1760.00
0210 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	26.500 LF	20.00000	530.00	10.00000	265.00	20.00000	530.00
0215 2507-3250005 ENGINEERING FABRIC	93.000 SY	3.00000	279.00	8.00000	744.00	5.00000	465.00
0220 2510-6745850 REMOVAL OF PAVEMENT	1060.360 SY	8.00000	8482.88	19.00000	20146.84	14.23000	15088.92
0230 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	8.000 EACH	890.00000	7120.00	400.00000	3200.00	890.00000	7120.00
0240 2511-6745900 REMOVAL OF SIDEWALK	476.030 SY	8.00000	3808.24	6.00000	2856.18	4.39000	2089.77
0250 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	652.340 SY	34.00000	22179.56	44.00000	28702.96	50.99000	33262.82
0260 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	96.000 SF	30.00000	2880.00	19.00000	1824.00	20.00000	1920.00
0270 2512-1725356 CURB AND GUTTER, P.C. CONCRETE, 3.5 FT.	1197.800 LF	36.00000	43120.80	35.00000	41923.00	28.04000	33586.31
0280 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	1317.730 SY	35.00000	46120.55	39.75000	52379.77	50.17000	66110.51
0290 2515-6745600 REMOVAL OF PAVED DRIVEWAY	1634.800 SY	6.00000	9808.80	6.00000	9808.80	6.16000	10070.37
0300 2518-6910000 SAFETY CLOSURE	6.000 EACH	150.00000	900.00	175.00000	1050.00	75.00000	450.00

Bid Order: 107 Contract ID: 75-4257-624 Primary County: PLYMOUTH
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(2) HA525 HARRIS, TR CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT
0310 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	38.400	STA	65.00000	2496.00	65.00000	2496.00	65.00000	2496.00
0320 2527-9263180 PAVEMENT MARKINGS REMOVED	28.050	STA	50.00000	1402.50	50.00000	1402.50	50.00000	1402.50
0330 2528-8445110 TRAFFIC CONTROL		LUMP	9500.00000	9500.00	10100.00000	10100.00	10500.00000	10500.00
0340 2533-4980005 MOBILIZATION		LUMP	35000.00000	35000.00	30200.00000	30200.00	24475.00000	24475.00
0350 2599-9999005 ('EACH' ITEM) INTAKE PROTECTION	11.000	EACH	300.00000	3300.00	200.00000	2200.00	110.00000	1210.00
0360 2599-9999005 ('EACH' ITEM) INTAKE, REBUILD 4 FOOT WIDE	3.000	EACH	2875.00000	8625.00	2000.00000	6000.00	2875.00000	8625.00
0370 2599-9999005 ('EACH' ITEM) INTAKE, REBUILD 8 FOOT WIDE	1.000	EACH	3525.00000	3525.00	2200.00000	2200.00	3525.00000	3525.00
0375 2599-9999018 ('SQUARE YARDS' ITEM) REMOVE AND SALVAGE LANDSCAPE ROCK	214.000	SY	15.00000	3210.00	5.00000	1070.00	3.69000	789.66
0378 2599-9999018 ('SQUARE YARDS' ITEM) RESPREAD LANDSCAPE ROCK	93.000	SY	20.00000	1860.00	5.00000	465.00	3.00000	279.00
SECTION TOTALS			$	381,566.90	$	389,930.70	$	413,957.92
CONTRACT TOTALS			$	381,566.90	$	389,930.70	$	413,957.92

Bid Order: 107 Contract ID: 75-4257-624 Primary County: PLYMOUTH
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	958.000 CY	10.00000	9580.00				
0020 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	510.600 CY	15.50000	7914.30				
0030 2115-0100000 MODIFIED SUBBASE	733.000 CY	49.60000	36356.80				
0035 2123-7450020 SHOULDER FINISHING, EARTH	6.500 STA	1000.00000	6500.00				
0040 2213-6745500 REMOVAL OF CURB	8.200 STA	480.00000	3936.00				
0050 2213-7100400 RELOCATION OF MAIL BOXES	5.000 EACH	85.00000	425.00				
0060 2214-5145150 PAVEMENT SCARIFICATION	346.700 SY	12.50000	4333.75				
0070 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	378.600 SY	52.25000	19781.85				
0080 2301-1033120 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 12 IN.	757.920 SY	65.25000	49454.28				
0090 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	75.000 TON	275.00000	20625.00				
0100 2303-0245828 ASPHALT BINDER, PG 58-28	4.500 TON	650.00000	2925.00				
0110 2435-0250800 INTAKE, SW-508	3.000 EACH	4000.00000	12000.00				
0120 2435-0250810 INTAKE, SW-508 MODIFIED	1.000 EACH	4750.00000	4750.00				
0130 2435-0251100 INTAKE, SW-511	1.000 EACH	3000.00000	3000.00				
0140 2435-0254100 INTAKE, SW-541	1.000 EACH	4770.00000	4770.00				
0150 2435-0254110 INTAKE, SW-541 MODIFIED	1.000 EACH	4950.00000	4950.00				

Bid Order: 107 Contract ID: 75-4257-624 Primary County: PLYMOUTH
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	1753.000	LF	11.85000	20773.05				
0170 2502-8220193 SUBDRAIN OUTLET (RF-19C)	5.000	EACH	235.00000	1175.00				
0180 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	23.400	LF	81.60000	1909.44				
0190 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	7.000	LF	90.00000	630.00				
0200 2503-0114248 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.	5.000	LF	422.00000	2110.00				
0210 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	26.500	LF	38.00000	1007.00				
0215 2507-3250005 ENGINEERING FABRIC	93.000	SY	10.00000	930.00				
0220 2510-6745850 REMOVAL OF PAVEMENT	1060.360	SY	20.00000	21207.20				
0230 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	8.000	EACH	950.00000	7600.00				
0240 2511-6745900 REMOVAL OF SIDEWALK	476.030	SY	20.00000	9520.60				
0250 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	652.340	SY	38.75000	25278.18				
0260 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	96.000	SF	30.00000	2880.00				
0270 2512-1725356 CURB AND GUTTER, P.C. CONCRETE, 3.5 FT.	1197.800	LF	36.00000	43120.80				
0280 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	1317.730	SY	42.36000	55819.04				
0290 2515-6745600 REMOVAL OF PAVED DRIVEWAY	1634.800	SY	11.00000	17982.80				
0300 2518-6910000 SAFETY CLOSURE	6.000	EACH	150.00000	900.00				

Bid Order: 107 Contract ID: 75-4257-624 Primary County: PLYMOUTH
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0310 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	38.400	STA	80.00000	3072.00				
0320 2527-9263180 PAVEMENT MARKINGS REMOVED	28.050	STA	75.00000	2103.75				
0330 2528-8445110 TRAFFIC CONTROL		LUMP	9500.00000	9500.00				
0340 2533-4980005 MOBILIZATION		LUMP	25000.00000	25000.00				
0350 2599-9999005 ('EACH' ITEM) INTAKE PROTECTION	11.000	EACH	150.00000	1650.00				
0360 2599-9999005 ('EACH' ITEM) INTAKE, REBUILD 4 FOOT WIDE	3.000	EACH	3450.00000	10350.00				
0370 2599-9999005 ('EACH' ITEM) INTAKE, REBUILD 8 FOOT WIDE	1.000	EACH	4230.00000	4230.00				
0375 2599-9999018 ('SQUARE YARDS' ITEM) REMOVE AND SALVAGE LANDSCAPE ROCK	214.000	SY	25.00000	5350.00				
0378 2599-9999018 ('SQUARE YARDS' ITEM) RESPREAD LANDSCAPE ROCK	93.000	SY	25.00000	2325.00				
SECTION TOTALS			$	467,725.84	$		$	
CONTRACT TOTALS			$	467,725.84	$		$	

Bid Order: 108
Letting Date: 100518 10:00 A.M.
Letting Status: CONTRACT SIGNED by ALLIED MANATTS GROUP, L.L.C.
Contract Period: 65 WORK DAYS Late Start Date: 06/28/10

Contract ID: 76-C076-058

Primary County: POCAHONTAS
Established DBE Goal: 2.50 %

Project: STP-S-C076(58)--5E-76
Work Type: PCC OVERLAY - BONDED
County: POCAHONTAS Prj Awd Amt: $1,319,782.06
Route: C29
Location: BUENA VISTA CO. LINE EAST TO N28

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	AL427	ALLIED MANATTS GROUP, L.L.C.	$ 1,319,782.06	100.00 %
2	CR334	CROELL AND SUBSIDIARY	$ 1,346,333.11	102.01 %
3	FL120	FLYNN COMPANY, INC.	$ 1,369,249.51	103.74 %
4	CE120	CEDAR VALLEY CORP.	$ 1,439,075.51	109.03 %
5	UP010	UPPER PLAINS CONTRACTING, INC.	$ 1,498,472.36	113.53 %
6	CU100	CUNNINGHAM, K. CONSTRUCTION CO., INC.	$ 1,579,087.47	119.64 %
7	KN035	KNIFE RIVER MIDWEST, LLC.	$ 1,728,894.57	130.99 %

Bid Order: 108 Contract ID: 76-C076-058 Primary County: POCAHONTAS
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(2) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(3) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	308.540	UNIT	11.30000	3486.50	11.30000	3486.50	11.30000	3486.50
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	49175.000	CY	3.95000	194241.25	3.95000	194241.25	3.95000	194241.25
0030 2102-2712070 EXCAVATION, CLASS 12, ROADWAY AND BORRO	15.000	CY	16.00000	240.00	16.00000	240.00	16.00000	240.00
0040 2115-0100000 MODIFIED SUBBASE	972.570	CY	23.30000	22660.88	23.30000	22660.88	23.30000	22660.88
0050 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	6973.150	SY	2.60000	18130.19	2.60000	18130.19	2.60000	18130.19
0060 2121-7425020 GRANULAR SHOULDERS, TYPE B	9932.230	TON	17.20000	170834.36	16.45000	163385.18	17.45000	173317.41
0070 2212-5070310 PATCHES, FULL-DEPTH REPAIR	624.000	SY	72.00000	44928.00	89.50000	55848.00	72.00000	44928.00
0080 2212-5070330 PATCHES BY COUNT (REPAIR)	40.000	EACH	68.00000	2720.00	40.00000	1600.00	68.00000	2720.00
0090 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	315.960	STA	61.00000	19273.56	61.00000	19273.56	61.00000	19273.56
0100 2301-1033085 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8.5 IN.	6973.150	SY	28.50000	198734.78	25.00000	174328.75	28.00000	195248.20
0110 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	500.00000	500.00	2000.00000	2000.00	500.00000	500.00
0120 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	3.000	EACH	150.00000	450.00	100.00000	300.00	50.00000	150.00
0130 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	4752.460	CY	72.00000	342177.12	68.50000	325543.51	70.73000	336141.50
0140 2310-5151051 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (BONDED)	36018.670	SY	2.25000	81042.01	3.37000	121382.92	3.59000	129307.03
0150 2310-8255550 SURFACE PREPARATION	31516.330	SY	1.10000	34667.96	1.45000	45698.68	0.80000	25213.06
0160 2315-8275055 SURFACING, DRIVEWAY	591.060	TON	5.50000	3250.83	5.50000	3250.83	5.50000	3250.83

Bid Order: 108 Contract ID: 76-C076-058 Primary County: POCAHONTAS
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(2) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(3) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT
0170 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	7.000	CY	29.00000	203.00	29.00000	203.00	29.00000	203.00
0180 2404-7775005 REINFORCING STEEL, EPOXY COATED	21392.970	LB	0.75000	16044.73	1.50000	32089.46	1.25000	26741.21
0190 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000	EACH	688.00000	1376.00	688.00000	1376.00	688.00000	1376.00
0200 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	6.000	EACH	778.00000	4668.00	778.00000	4668.00	778.00000	4668.00
0210 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	2.000	EACH	1273.00000	2546.00	1273.00000	2546.00	1273.00000	2546.00
0220 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	10.000	LF	124.00000	1240.00	124.00000	1240.00	124.00000	1240.00
0230 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	42.000	LF	127.00000	5334.00	127.00000	5334.00	127.00000	5334.00
0240 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	10.000	LF	173.00000	1730.00	173.00000	1730.00	173.00000	1730.00
0250 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	844.000	LF	28.40000	23969.60	28.40000	23969.60	28.40000	23969.60
0260 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	154.000	LF	30.00000	4620.00	30.00000	4620.00	30.00000	4620.00
0270 2510-6745850 REMOVAL OF PAVEMENT	5565.170	SY	3.10000	17252.03	3.10000	17252.03	3.10000	17252.03
0280 2518-6910000 SAFETY CLOSURE	4.000	EACH	30.00000	120.00	30.00000	120.00	30.00000	120.00
0290 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	474.460	STA	34.50000	16368.87	34.50000	16368.87	34.50000	16368.87
0300 2528-8445110 TRAFFIC CONTROL		LUMP	3850.00000	3850.00	3850.00000	3850.00	5050.00000	5050.00
0310 2528-8445113 FLAGGERS	8.000	EACH	295.00000	2360.00	295.00000	2360.00	295.00000	2360.00
0320 2528-8445115 PILOT CARS	4.000	EACH	445.00000	1780.00	445.00000	1780.00	445.00000	1780.00
0330 2533-4980005 MOBILIZATION		LUMP	43900.00000	43900.00	34000.00000	34000.00	50000.00000	50000.00

Bid Order: 108 Contract ID: 76-C076-058 Primary County: POCAHONTAS
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AL427 ALLIED MANATTS GROUP, L.L.C. UNIT PRICE	AMOUNT	(2) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT	(3) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT
0340 2602-0000020 SILT FENCE	22713.000	LF	1.35000	30662.55	1.45000	32933.85	1.35000	30662.55
0350 2602-0000030 SILT FENCE FOR DITCH CHECKS	964.000	LF	1.70000	1638.80	1.95000	1879.80	1.70000	1638.80
0360 2602-0000090 CLEAN-OUT OF SILT FENCE	22713.000	LF	0.08000	1817.04	0.25000	5678.25	0.08000	1817.04
0370 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	964.000	LF	1.00000	964.00	1.00000	964.00	1.00000	964.00
SECTION TOTALS			$	1,319,782.06	$	1,346,333.11	$	1,369,249.51
CONTRACT TOTALS			$	1,319,782.06	$	1,346,333.11	$	1,369,249.51

Bid Order: 108 Contract ID: 76-C076-058 Primary County: POCAHONTAS
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(5) UP010 UPPER PLAINS CONTRACTING UNIT PRICE	AMOUNT	(6) CU100 CUNNINGHAM, K CONST. CO., INC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	308.540	UNIT	11.30000	3486.50	7.50000	2314.05	11.30000	3486.50
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	49175.000	CY	3.95000	194241.25	4.40000	216370.00	3.95000	194241.25
0030 2102-2712070 EXCAVATION, CLASS 12, ROADWAY AND BORRO	15.000	CY	16.00000	240.00	10.50000	157.50	16.00000	240.00
0040 2115-0100000 MODIFIED SUBBASE	972.570	CY	23.30000	22660.88	37.00000	35985.09	23.30000	22660.88
0050 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	6973.150	SY	2.60000	18130.19	2.80000	19524.82	2.60000	18130.19
0060 2121-7425020 GRANULAR SHOULDERS, TYPE B	9932.230	TON	16.45000	163385.18	19.00000	188712.37	16.45000	163385.18
0070 2212-5070310 PATCHES, FULL-DEPTH REPAIR	624.000	SY	72.00000	44928.00	87.00000	54288.00	72.00000	44928.00
0080 2212-5070330 PATCHES BY COUNT (REPAIR)	40.000	EACH	68.00000	2720.00	300.00000	12000.00	68.00000	2720.00
0090 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	315.960	STA	61.00000	19273.56	35.00000	11058.60	61.00000	19273.56
0100 2301-1033085 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8.5 IN.	6973.150	SY	33.32000	232345.36	28.50000	198734.78	30.00000	209194.50
0110 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	750.00000	750.00	3000.00000	3000.00	1300.00000	1300.00
0120 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	3.000	EACH	50.00000	150.00	1000.00000	3000.00	200.00000	600.00
0130 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	4752.460	CY	66.25000	314850.48	85.00000	403959.10	83.00000	394454.18
0140 2310-5151051 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (BONDED)	36018.670	SY	3.15000	113458.81	3.50000	126065.35	6.10000	219713.89
0150 2310-8255550 SURFACE PREPARATION	31516.330	SY	1.80000	56729.39	0.30000	9454.90	2.40000	75639.19
0160 2315-8275055 SURFACING, DRIVEWAY	591.060	TON	5.50000	3250.83	4.30000	2541.56	5.50000	3250.83

Bid Order: 108 Contract ID: 76-C076-058 Primary County: POCAHONTAS
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(5) UP010 UPPER PLAINS CONTRACTING UNIT PRICE	AMOUNT	(6) CU100 CUNNINGHAM, K CONST. CO., INC UNIT PRICE	AMOUNT
0170 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	7.000	CY	29.00000	203.00	10.50000	73.50	29.00000	203.00
0180 2404-7775005 REINFORCING STEEL, EPOXY COATED	21392.970	LB	1.01000	21606.90	1.00000	21392.97	1.35000	28880.51
0190 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000	EACH	688.00000	1376.00	650.00000	1300.00	688.00000	1376.00
0200 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	6.000	EACH	778.00000	4668.00	800.00000	4800.00	778.00000	4668.00
0210 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	2.000	EACH	1273.00000	2546.00	1600.00000	3200.00	1273.00000	2546.00
0220 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	10.000	LF	124.00000	1240.00	70.00000	700.00	124.00000	1240.00
0230 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	42.000	LF	127.00000	5334.00	75.00000	3150.00	127.00000	5334.00
0240 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	10.000	LF	173.00000	1730.00	170.00000	1700.00	173.00000	1730.00
0250 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	844.000	LF	28.40000	23969.60	17.00000	14348.00	28.40000	23969.60
0260 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	154.000	LF	30.00000	4620.00	18.00000	2772.00	30.00000	4620.00
0270 2510-6745850 REMOVAL OF PAVEMENT	5565.170	SY	3.28000	18253.76	3.50000	19478.10	3.41000	18977.23
0280 2518-6910000 SAFETY CLOSURE	4.000	EACH	30.00000	120.00	35.00000	140.00	30.00000	120.00
0290 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	474.460	STA	34.50000	16368.87	35.00000	16606.10	34.50000	16368.87
0300 2528-8445110 TRAFFIC CONTROL		LUMP	10550.00000	10550.00	4000.00000	4000.00	5050.00000	5050.00
0310 2528-8445113 FLAGGERS	8.000	EACH	295.00000	2360.00	295.00000	2360.00	295.00000	2360.00
0320 2528-8445115 PILOT CARS	4.000	EACH	445.00000	1780.00	445.00000	1780.00	445.00000	1780.00
0330 2533-4980005 MOBILIZATION		LUMP	93700.00000	93700.00	75000.00000	75000.00	46450.00000	46450.00

Bid Order: 108 Contract ID: 76-C076-058 Primary County: POCAHONTAS
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(5) UP010 UPPER PLAINS CONTRACTING UNIT PRICE	AMOUNT	(6) CU100 CUNNINGHAM, K CONST. CO., INC UNIT PRICE	AMOUNT
0340 2602-0000020 SILT FENCE	22713.000	LF	1.45000	32933.85	1.60000	36340.80	1.42000	32252.46
0350 2602-0000030 SILT FENCE FOR DITCH CHECKS	964.000	LF	1.95000	1879.80	2.00000	1928.00	2.10000	2024.40
0360 2602-0000090 CLEAN-OUT OF SILT FENCE	22713.000	LF	0.10000	2271.30	0.01000	227.13	0.25000	5678.25
0370 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	964.000	LF	1.00000	964.00	0.01000	9.64	0.25000	241.00
SECTION TOTALS			$	1,439,075.51	$	1,498,472.36	$	1,579,087.47
CONTRACT TOTALS			$	1,439,075.51	$	1,498,472.36	$	1,579,087.47

Bid Order: 108 Contract ID: 76-C076-058 Primary County: POCAHONTAS
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) KN035 KNIFE RIVER MIDWEST, LLC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	308.540	UNIT	7.00000	2159.78				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	49175.000	CY	4.15000	204076.25				
0030 2102-2712070 EXCAVATION, CLASS 12, ROADWAY AND BORRO	15.000	CY	10.00000	150.00				
0040 2115-0100000 MODIFIED SUBBASE	972.570	CY	39.10000	38027.49				
0050 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	6973.150	SY	2.60000	18130.19				
0060 2121-7425020 GRANULAR SHOULDERS, TYPE B	9932.230	TON	19.55000	194175.10				
0070 2212-5070310 PATCHES, FULL-DEPTH REPAIR	624.000	SY	72.00000	44928.00				
0080 2212-5070330 PATCHES BY COUNT (REPAIR)	40.000	EACH	68.00000	2720.00				
0090 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	315.960	STA	32.00000	10110.72				
0100 2301-1033085 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8.5 IN.	6973.150	SY	35.00000	244060.25				
0110 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1000.00000	1000.00				
0120 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	3.000	EACH	150.00000	450.00				
0130 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	4752.460	CY	82.55000	392315.57				
0140 2310-5151051 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (BONDED)	36018.670	SY	5.00000	180093.35				
0150 2310-8255550 SURFACE PREPARATION	31516.330	SY	1.23000	38765.09				
0160 2315-8275055 SURFACING, DRIVEWAY	591.060	TON	6.00000	3546.36				

Bid Order: 108 Contract ID: 76-C076-058 Primary County: POCAHONTAS
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) KN035 KNIFE RIVER MIDWEST, LLC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	7.000	CY	10.00000	70.00				
0180 2404-7775005 REINFORCING STEEL, EPOXY COATED	21392.970	LB	1.20000	25671.56				
0190 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000	EACH	615.00000	1230.00				
0200 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	6.000	EACH	785.00000	4710.00				
0210 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	2.000	EACH	1530.00000	3060.00				
0220 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	10.000	LF	67.00000	670.00				
0230 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	42.000	LF	73.50000	3087.00				
0240 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	10.000	LF	159.00000	1590.00				
0250 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	844.000	LF	16.00000	13504.00				
0260 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	154.000	LF	17.50000	2695.00				
0270 2510-6745850 REMOVAL OF PAVEMENT	5565.170	SY	4.70000	26156.30				
0280 2518-6910000 SAFETY CLOSURE	4.000	EACH	30.00000	120.00				
0290 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	474.460	STA	34.50000	16368.87				
0300 2528-8445110 TRAFFIC CONTROL		LUMP	5050.00000	5050.00				
0310 2528-8445113 FLAGGERS	8.000	EACH	295.00000	2360.00				
0320 2528-8445115 PILOT CARS	4.000	EACH	445.00000	1780.00				
0330 2533-4980005 MOBILIZATION		LUMP	208469.00000	208469.00				

Bid Order: 108 Contract ID: 76-C076-058 Primary County: POCAHONTAS
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) KN035 KNIFE RIVER MIDWEST, LLC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 2602-0000020 SILT FENCE	22713.000	LF	1.45000	32933.85				
0350 2602-0000030 SILT FENCE FOR DITCH CHECKS	964.000	LF	1.95000	1879.80				
0360 2602-0000090 CLEAN-OUT OF SILT FENCE	22713.000	LF	0.08000	1817.04				
0370 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	964.000	LF	1.00000	964.00				
SECTION TOTALS			$	1,728,894.57	$		$	
CONTRACT TOTALS			$	1,728,894.57	$		$	

Bid Order: 109
Contract ID: 77-8260-613
Primary County: POLK
Letting Date: 100518 10:00 A.M.
Established DBE Goal: 2.50 %
Letting Status: CONTRACT SIGNED by MCANINCH CORPORATION & AFFILIATES
Contract Period: 90 WORK DAYS Late Start Date: 06/21/10

Project: STP-U-8260(613)--70-77
Work Type: PCC PAVEMENT - GRADE AND NEW
County: POLK Prj Awd Amt: $878,330.36
Route: SW CONNECTOR
Location: SOUTHWEST CONNECTOR - PHASE 2

MCANINCH CORPORATION & AFFILIATES
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	MC019	MCANINCH CORPORATION & AFFILIATES	$	878,330.36	100.00 %
2	EL045	ELDER CORPORATION	$	897,999.99	102.23 %
3	GA168	GATOR EXCAVAGTING, INC. & SEAMUS EXCAVATING, LLC JT VENTURE	$	906,673.35	103.22 %
4	VA291	VANDERPOOL, MIKE CONSTRUCTION, INC.	$	951,374.32	108.31 %
5	RE300	REILLY CONSTRUCTION CO., INC.	$	993,812.20	113.14 %
6	CO761	CORELL CONTRACTOR, INC. & SUBSIDIARY	$	997,704.29	113.59 %

Bid Order: 109 Contract ID: 77-8260-613 Primary County: POLK
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC019 MCANINCH CORPORATION & AFFIL UNIT PRICE	AMOUNT	(2) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(3) GA168 GATOR EXCAVATING & SEAMUS EXC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	12.000	ACRE	607.50000	7290.00	830.00000	9960.00	935.00000	11220.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	56921.000	CY	1.61000	91642.81	1.65000	93919.65	1.50000	85381.50
0030 2102-4560000 LOCATING TILE LINES	21.000	STA	175.00000	3675.00	135.00000	2835.00	156.00000	3276.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	6604.000	CY	2.75000	18161.00	3.80000	25095.20	2.75000	18161.00
0050 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	220.000	CY	3.00000	660.00	5.75000	1265.00	12.50000	2750.00
0060 2123-7450020 SHOULDER FINISHING, EARTH	41.000	STA	250.00000	10250.00	310.00000	12710.00	220.00000	9020.00
0070 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	5878.000	SY	33.00000	193974.00	35.50000	208669.00	33.00000	193974.00
0080 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	2090.000	SY	47.00000	98230.00	55.00000	114950.00	47.00000	98230.00
0090 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1800.00000	1800.00	1700.00000	1700.00	2000.00000	2000.00
0100 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	2.000	EACH	1200.00000	2400.00	1300.00000	2600.00	1366.00000	2732.00
0110 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	3.000	EACH	1400.00000	4200.00	1500.00000	4500.00	1540.00000	4620.00
0120 2416-0102022 APRONS, CONCRETE ARCH, 22 IN. X 14 IN.	2.000	EACH	1200.00000	2400.00	1400.00000	2800.00	1377.00000	2754.00
0130 2431-0000100 SEGMENTAL BLOCK RETAINING WALL	1500.000	SF	19.50000	29250.00	19.25000	28875.00	19.75000	29625.00
0140 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	2.000	EACH	2000.00000	4000.00	2100.00000	4200.00	1973.00000	3946.00
0150 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	3.000	EACH	4100.00000	12300.00	3800.00000	11400.00	4180.00000	12540.00
0160 2435-0250100 INTAKE, SW-501	5.000	EACH	1900.00000	9500.00	1700.00000	8500.00	2185.00000	10925.00

Bid Order: 109 Contract ID: 77-8260-613 Primary County: POLK
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC019 MCANINCH CORPORATION & AFFIL UNIT PRICE	AMOUNT	(2) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(3) GA168 GATOR EXCAVATING & SEAMUS EXC UNIT PRICE	AMOUNT
0170 2435-0250300 INTAKE, SW-503	6.000	EACH	4000.00000	24000.00	3300.00000	19800.00	4197.00000	25182.00
0180 2435-0250500 INTAKE, SW-505	3.000	EACH	2600.00000	7800.00	2600.00000	7800.00	2978.00000	8934.00
0190 2435-0250600 INTAKE, SW-506	3.000	EACH	5300.00000	15900.00	3800.00000	11400.00	4690.00000	14070.00
0200 2435-0251100 INTAKE, SW-511	1.000	EACH	1900.00000	1900.00	2000.00000	2000.00	1962.00000	1962.00
0210 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	2829.000	LF	9.50000	26875.50	9.70000	27441.30	9.81000	27752.49
0220 2502-8215812 SUBDRAIN, TILE, 12 IN. DIA.	300.000	LF	23.00000	6900.00	18.25000	5475.00	22.95000	6885.00
0230 2502-8220193 SUBDRAIN OUTLET (RF-19C)	14.000	EACH	225.00000	3150.00	229.50000	3213.00	235.00000	3290.00
0240 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	504.000	LF	56.00000	28224.00	53.50000	26964.00	50.45000	25426.80
0250 2503-0114615 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 15 IN.	1143.000	LF	43.00000	49149.00	44.00000	50292.00	36.27000	41456.61
0260 2503-0114618 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 18 IN.	564.000	LF	53.00000	29892.00	49.50000	27918.00	37.25000	21009.00
0270 2503-0116222 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE ARCH PIPE (RCAP), 2000D (CLASS A-III), 22 IN. X 14 IN.	103.000	LF	68.00000	7004.00	59.50000	6128.50	62.30000	6416.90
0280 2503-0124624 STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 24 IN.	80.000	LF	250.00000	20000.00	380.00000	30400.00	384.70000	30776.00
0290 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	92.000	LF	18.00000	1656.00	13.25000	1219.00	17.75000	1633.00
0300 2507-3250005 ENGINEERING FABRIC	35.000	SY	8.00000	280.00	3.50000	122.50	3.50000	122.50

Bid Order: 109 Contract ID: 77-8260-613 Primary County: POLK
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC019 MCANINCH CORPORATION & AFFIL UNIT PRICE	AMOUNT	(2) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(3) GA168 GATOR EXCAVATING & SEAMUS EXC UNIT PRICE	AMOUNT
0310 2507-6800042 REVETMENT, CLASS D	20.000	TON	48.00000	960.00	36.00000	720.00	42.00000	840.00
0320 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	546.000	SY	28.00000	15288.00	36.00000	19656.00	35.25000	19246.50
0330 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	32.000	SF	35.00000	1120.00	30.50000	976.00	23.00000	736.00
0340 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	48.000	SY	46.00000	2208.00	39.00000	1872.00	81.00000	3888.00
0350 2518-6910000 SAFETY CLOSURE	3.000	EACH	150.00000	450.00	102.00000	306.00	110.00000	330.00
0360 2519-1002048 FENCE, CHAIN LINK, 48 IN. HEIGHT	160.000	LF	17.25000	2760.00	17.25000	2760.00	18.25000	2920.00
0370 2519-3300600 FENCE, SAFETY	1475.000	LF	2.20000	3245.00	2.25000	3318.75	5.25000	7743.75
0380 2526-8285000 CONSTRUCTION SURVEY		LUMP	4911.00000	4911.00	5000.00000	5000.00	6200.00000	6200.00
0390 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	20.430	STA	85.00000	1736.55	86.50000	1767.20	155.00000	3166.65
0400 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	115.00000	920.00	76.50000	612.00	135.00000	1080.00
0410 2528-8445110 TRAFFIC CONTROL		LUMP	3200.00000	3200.00	7787.89000	7787.89	5100.00000	5100.00
0420 2533-4980005 MOBILIZATION		LUMP	20200.00000	20200.00	1.00000	1.00	40505.00000	40505.00
0430 2546-1000100 GABIONS OR MATTRESSES	8.000	CY	285.00000	2280.00	270.00000	2160.00	215.00000	1720.00
0440 2554-0114012 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	250.000	LF	23.00000	5750.00	27.25000	6812.50	28.45000	7112.50
0450 2554-0114016 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 16 IN.	102.000	LF	38.00000	3876.00	45.00000	4590.00	44.45000	4533.90
0460 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	1055.000	LB	2.50000	2637.50	3.70000	3903.50	6.55000	6910.25
0470 2599-9999005 ('EACH' ITEM) JOINT TRENCH HANDHOLES	1.000	EACH	1850.00000	1850.00	1200.00000	1200.00	1950.00000	1950.00
0480 2599-9999005 ('EACH' ITEM) PROJECT SIGN	1.000	EACH	950.00000	950.00	790.00000	790.00	900.00000	900.00

Bid Order: 109 Contract ID: 77-8260-613 Primary County: POLK
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC019 MCANINCH CORPORATION & AFFIL UNIT PRICE	AMOUNT	(2) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(3) GA168 GATOR EXCAVATING & SEAMUS EXC UNIT PRICE	AMOUNT
0490 2599-9999005	10.000	EACH	350.00000	3500.00	360.00000	3600.00	335.00000	3350.00
('EACH' ITEM) SUBDRAIN CLEANOUT								
0500 2599-9999009	500.000	LF	9.85000	4925.00	7.90000	3950.00	9.95000	4975.00
('LINEAR FEET' ITEM) JOINT TRENCH								
0510 2599-9999009	1000.000	LF	2.00000	2000.00	0.90000	900.00	2.05000	2050.00
('LINEAR FEET' ITEM) PLACEMENT OF CONDUIT IN TRENCH 2 IN.								
0520 2599-9999009	1000.000	LF	2.25000	2250.00	1.75000	1750.00	2.30000	2300.00
('LINEAR FEET' ITEM) PLACEMENT OF CONDUIT IN TRENCH 3 IN.								
0530 2599-9999009	1000.000	LF	2.50000	2500.00	2.15000	2150.00	2.55000	2550.00
('LINEAR FEET' ITEM) PLACEMENT OF CONDUIT IN TRENCH 4 IN.								
0540 2599-9999020	725.000	TON	76.00000	55100.00	63.00000	45675.00	59.00000	42775.00
('TONS' ITEM) FLY ASH TREATED SUBGRADE - SPECIAL								
0550 2601-2636044	10.000	ACRE	700.00000	7000.00	720.00000	7200.00	1025.00000	10250.00
SEEDING AND FERTILIZING (URBAN)								
0560 2601-2642100	10.000	ACRE	225.00000	2250.00	214.00000	2140.00	375.00000	3750.00
STABILIZING CROP - SEEDING AND FERTILIZING								
0570 2602-0000020	6500.000	LF	1.40000	9100.00	1.50000	9750.00	1.80000	11700.00
SILT FENCE								
0580 2602-0000030	500.000	LF	1.60000	800.00	1.50000	750.00	1.80000	900.00
SILT FENCE FOR DITCH CHECKS								
0590 2602-0000060	6500.000	LF	0.05000	325.00	0.05000	325.00	0.06000	390.00
REMOVAL OF SILT FENCE								
0600 2602-0000070	500.000	LF	0.05000	25.00	0.05000	25.00	0.06000	30.00
REMOVAL OF SILT FENCE FOR DITCH CHECKS								
0610 2602-0000090	6500.000	LF	0.25000	1625.00	0.20000	1300.00	0.10000	650.00
CLEAN-OUT OF SILT FENCE								
0620 2602-0000100	500.000	LF	0.25000	125.00	0.20000	100.00	0.10000	50.00
CLEAN-OUT OF SILT FENCE FOR DITCH CHECK								
SECTION TOTALS			$	878,330.36	$	897,999.99	$	906,673.35
CONTRACT TOTALS			$	878,330.36	$	897,999.99	$	906,673.35

Bid Order: 109 Contract ID: 77-8260-613 Primary County: POLK
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) VA291 VANDERPOOL, MIKE CONST., INC UNIT PRICE	AMOUNT	(5) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(6) CO761 CORELL CONTRACTOR, INC. & SUB UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	12.000	ACRE	990.00000	11880.00	750.00000	9000.00	917.00000	11004.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	56921.000	CY	1.85000	105303.85	2.65000	150840.65	2.44000	138887.24
0030 2102-4560000 LOCATING TILE LINES	21.000	STA	120.00000	2520.00	175.00000	3675.00	123.00000	2583.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	6604.000	CY	2.65000	17500.60	4.00000	26416.00	4.00000	26416.00
0050 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	220.000	CY	2.50000	550.00	5.00000	1100.00	8.00000	1760.00
0060 2123-7450020 SHOULDER FINISHING, EARTH	41.000	STA	180.00000	7380.00	250.00000	10250.00	395.00000	16195.00
0070 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	5878.000	SY	39.31000	231064.18	33.00000	193974.00	33.00000	193974.00
0080 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	2090.000	SY	49.41000	103266.90	47.00000	98230.00	47.00000	98230.00
0090 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	3570.00000	3570.00	1800.00000	1800.00	1800.00000	1800.00
0100 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	2.000	EACH	1450.00000	2900.00	1600.00000	3200.00	1550.00000	3100.00
0110 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	3.000	EACH	1745.00000	5235.00	1850.00000	5550.00	2135.00000	6405.00
0120 2416-0102022 APRONS, CONCRETE ARCH, 22 IN. X 14 IN.	2.000	EACH	1485.00000	2970.00	1650.00000	3300.00	1550.00000	3100.00
0130 2431-0000100 SEGMENTAL BLOCK RETAINING WALL	1500.000	SF	21.10000	31650.00	20.00000	30000.00	22.50000	33750.00
0140 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	2.000	EACH	2600.00000	5200.00	2600.00000	5200.00	2580.00000	5160.00
0150 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	3.000	EACH	6500.00000	19500.00	4200.00000	12600.00	4105.00000	12315.00
0160 2435-0250100 INTAKE, SW-501	5.000	EACH	2275.00000	11375.00	2600.00000	13000.00	2000.00000	10000.00

Bid Order: 109 Contract ID: 77-8260-613 Primary County: POLK
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) VA291 VANDERPOOL, MIKE CONST., INC UNIT PRICE	AMOUNT	(5) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(6) CO761 CORELL CONTRACTOR, INC. & SUB UNIT PRICE	AMOUNT
0170 2435-0250300 INTAKE, SW-503	6.000	EACH	4300.00000	25800.00	4250.00000	25500.00	3985.00000	23910.00
0180 2435-0250500 INTAKE, SW-505	3.000	EACH	2950.00000	8850.00	3200.00000	9600.00	2925.00000	8775.00
0190 2435-0250600 INTAKE, SW-506	3.000	EACH	5750.00000	17250.00	4250.00000	12750.00	5280.00000	15840.00
0200 2435-0251100 INTAKE, SW-511	1.000	EACH	2025.00000	2025.00	2250.00000	2250.00	1895.00000	1895.00
0210 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	2829.000	LF	9.25000	26168.25	10.00000	28290.00	10.50000	29704.50
0220 2502-8215812 SUBDRAIN, TILE, 12 IN. DIA.	300.000	LF	28.50000	8550.00	20.00000	6000.00	23.00000	6900.00
0230 2502-8220193 SUBDRAIN OUTLET (RF-19C)	14.000	EACH	240.00000	3360.00	175.00000	2450.00	175.00000	2450.00
0240 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	504.000	LF	51.50000	25956.00	62.50000	31500.00	62.00000	31248.00
0250 2503-0114615 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 15 IN.	1143.000	LF	36.60000	41833.80	47.50000	54292.50	52.00000	59436.00
0260 2503-0114618 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 18 IN.	564.000	LF	44.00000	24816.00	52.50000	29610.00	58.00000	32712.00
0270 2503-0116222 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE ARCH PIPE (RCAP), 2000D (CLASS A-III), 22 IN. X 14 IN.	103.000	LF	68.00000	7004.00	62.50000	6437.50	68.00000	7004.00
0280 2503-0124624 STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 24 IN.	80.000	LF	365.00000	29200.00	275.00000	22000.00	410.00000	32800.00
0290 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	92.000	LF	16.00000	1472.00	17.50000	1610.00	25.00000	2300.00
0300 2507-3250005 ENGINEERING FABRIC	35.000	SY	1.25000	43.75	3.00000	105.00	4.00000	140.00

Bid Order: 109 Contract ID: 77-8260-613 Primary County: POLK
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) VA291 VANDERPOOL, MIKE CONST., INC UNIT PRICE	AMOUNT	(5) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(6) CO761 CORELL CONTRACTOR, INC. & SUB UNIT PRICE	AMOUNT
0310 2507-6800042 REVETMENT, CLASS D	20.000	TON	42.00000	840.00	50.00000	1000.00	55.00000	1100.00
0320 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	546.000	SY	36.23000	19781.58	35.00000	19110.00	35.00000	19110.00
0330 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	32.000	SF	30.61000	979.52	23.00000	736.00	23.00000	736.00
0340 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	48.000	SY	38.40000	1843.20	48.00000	2304.00	48.00000	2304.00
0350 2518-6910000 SAFETY CLOSURE	3.000	EACH	155.00000	465.00	100.00000	300.00	100.00000	300.00
0360 2519-1002048 FENCE, CHAIN LINK, 48 IN. HEIGHT	160.000	LF	17.75000	2840.00	17.25000	2760.00	17.25000	2760.00
0370 2519-3300600 FENCE, SAFETY	1475.000	LF	2.44000	3599.00	2.20000	3245.00	2.20000	3245.00
0380 2526-8285000 CONSTRUCTION SURVEY		LUMP	6060.00000	6060.00	4911.00000	4911.00	5000.00000	5000.00
0390 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	20.430	STA	136.00000	2778.48	85.00000	1736.55	85.00000	1736.55
0400 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	77.25000	618.00	115.00000	920.00	115.00000	920.00
0410 2528-8445110 TRAFFIC CONTROL		LUMP	4350.00000	4350.00	4900.00000	4900.00	4900.00000	4900.00
0420 2533-4980005 MOBILIZATION		LUMP	16000.00000	16000.00	23500.00000	23500.00	16500.00000	16500.00
0430 2546-1000100 GABIONS OR MATTRESSES	8.000	CY	235.00000	1880.00	465.00000	3720.00	400.00000	3200.00
0440 2554-0114012 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	250.000	LF	29.00000	7250.00	38.00000	9500.00	37.50000	9375.00
0450 2554-0114016 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 16 IN.	102.000	LF	45.00000	4590.00	52.00000	5304.00	92.00000	9384.00
0460 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	1055.000	LB	4.00000	4220.00	2.00000	2110.00	3.00000	3165.00
0470 2599-9999005 ('EACH' ITEM) JOINT TRENCH HANDHOLES	1.000	EACH	1905.50000	1905.50	1850.00000	1850.00	1850.00000	1850.00
0480 2599-9999005 ('EACH' ITEM) PROJECT SIGN	1.000	EACH	958.81000	958.81	775.00000	775.00	775.00000	775.00

Bid Order: 109 Contract ID: 77-8260-613 Primary County: POLK
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) VA291 VANDERPOOL, MIKE CONST., INC UNIT PRICE	AMOUNT	(5) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(6) CO761 CORELL CONTRACTOR, INC. & SUB UNIT PRICE	AMOUNT
0490 2599-9999005	10.000	EACH	217.59000	2175.90	400.00000	4000.00	400.00000	4000.00
('EACH' ITEM) SUBDRAIN CLEANOUT								
0500 2599-9999009	500.000	LF	10.15000	5075.00	9.85000	4925.00	9.85000	4925.00
('LINEAR FEET' ITEM) JOINT TRENCH								
0510 2599-9999009	1000.000	LF	2.06000	2060.00	2.00000	2000.00	2.00000	2000.00
('LINEAR FEET' ITEM) PLACEMENT OF CONDUIT IN TRENCH 2 IN.								
0520 2599-9999009	1000.000	LF	2.32000	2320.00	2.25000	2250.00	2.25000	2250.00
('LINEAR FEET' ITEM) PLACEMENT OF CONDUIT IN TRENCH 3 IN.								
0530 2599-9999009	1000.000	LF	2.58000	2580.00	2.50000	2500.00	2.50000	2500.00
('LINEAR FEET' ITEM) PLACEMENT OF CONDUIT IN TRENCH 4 IN.								
0540 2599-9999020	725.000	TON	66.00000	47850.00	95.00000	68875.00	77.00000	55825.00
('TONS' ITEM) FLY ASH TREATED SUBGRADE - SPECIAL								
0550 2601-2636044	10.000	ACRE	735.00000	7350.00	710.00000	7100.00	710.00000	7100.00
SEEDING AND FERTILIZING (URBAN)								
0560 2601-2642100	10.000	ACRE	218.00000	2180.00	210.00000	2100.00	210.00000	2100.00
STABILIZING CROP - SEEDING AND FERTILIZING								
0570 2602-0000020	6500.000	LF	1.51000	9815.00	1.45000	9425.00	1.45000	9425.00
SILT FENCE								
0580 2602-0000030	500.000	LF	1.51000	755.00	1.45000	725.00	1.45000	725.00
SILT FENCE FOR DITCH CHECKS								
0590 2602-0000060	6500.000	LF	0.08000	520.00	0.05000	325.00	0.05000	325.00
REMOVAL OF SILT FENCE								
0600 2602-0000070	500.000	LF	0.08000	40.00	0.05000	25.00	0.05000	25.00
REMOVAL OF SILT FENCE FOR DITCH CHECKS								
0610 2602-0000090	6500.000	LF	0.50000	3250.00	0.05000	325.00	0.05000	325.00
CLEAN-OUT OF SILT FENCE								
0620 2602-0000100	500.000	LF	0.50000	250.00	0.05000	25.00	0.05000	25.00
CLEAN-OUT OF SILT FENCE FOR DITCH CHECK								
SECTION TOTALS			$	951,374.32	$	993,812.20	$	997,704.29
CONTRACT TOTALS			$	951,374.32	$	993,812.20	$	997,704.29

Bid Order: 110
Letting Date: 100518 10:00 A.M.
Letting Status: CONTRACT SIGNED by IOWA EROSION CONTROL, INC.
Contract Period: 20 WORK DAYS Late Start Date: 09/27/10

Contract ID: 97-0293-704

Primary County: WOODBURY
No Established DBE Goal

Project: MPIN-029-3(704)141--0N-97
Work Type: REST AREA RAMP & PARKING IMPROVEMENT
County: WOODBURY Prj Awd Amt: $43,613.75
Route: I-29
Location: SOUTHBOUND SERGEANT BLUFF REST AREA

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	IO200	IOWA EROSION CONTROL, INC.	$	43,613.75	100.00 %
2	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$	43,678.54	100.14 %
3	SI200	SIOUX CITY ENGINEERING CO.	$	43,962.70	100.80 %
4	CE120	CEDAR VALLEY CORP.	$	44,938.30	103.03 %
5	HA525	TR HARRIS CONSTRUCTION, INC.	$	45,995.60	105.46 %
6	CO380	CONCRETE SPECIALTY, INC.	$	54,790.65	125.62 %
7	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$	58,804.50	134.83 %
8	JA250	JASPER CONSTRUCTION SERVICES, INC.	$	58,846.60	134.92 %
9	DO140	DORMARK CONSTRUCTION CO.	$	58,949.34	135.16 %
10	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$	59,319.35	136.01 %
11	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$	61,376.94	140.72 %
12	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$	66,482.40	152.43 %

Bid Order: 110 Contract ID: 97-0293-704 Primary County: WOODBURY
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(3) SI200 SIOUX CITY ENGINEERING CO. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2301-4875006	652.600	SY	41.25000	26919.75	34.90000	22775.74	30.00000	19578.00
MEDIAN, P.C. CONCRETE, 6 IN.								
0020 2510-6745850	670.700	SY	10.00000	6707.00	7.50000	5030.25	6.00000	4024.20
REMOVAL OF PAVEMENT								
0030 2511-6745900	33.300	SY	10.00000	333.00	7.50000	249.75	12.00000	399.60
REMOVAL OF SIDEWALK								
0040 2511-7526006	51.300	SY	60.00000	3078.00	36.00000	1846.80	33.00000	1692.90
SIDEWALK, P.C. CONCRETE, 6 IN.								
0050 2511-7528100	92.000	SF	28.00000	2576.00	28.00000	2576.00	29.00000	2668.00
DETECTABLE WARNINGS FOR CURB RAMPS								
0060 2528-8445110		LUMP	1000.00000	1000.00	1200.00000	1200.00	600.00000	600.00
TRAFFIC CONTROL								
0070 2533-4980005		LUMP	3000.00000	3000.00	10000.00000	10000.00	15000.00000	15000.00
MOBILIZATION								
SECTION TOTALS			$	43,613.75	$	43,678.54	$	43,962.70
CONTRACT TOTALS			$	43,613.75	$	43,678.54	$	43,962.70

Bid Order: 110 Contract ID: 97-0293-704 Primary County: WOODBURY
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(5) HA525 HARRIS, TR CONSTRUCTION, INC UNIT PRICE	AMOUNT	(6) CO380 CONCRETE SPECIALTY, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2301-4875006	652.600	SY	44.50000	29040.70	50.00000	32630.00	46.75000	30509.05
MEDIAN, P.C. CONCRETE, 6 IN.								
0020 2510-6745850	670.700	SY	6.13000	4111.39	6.00000	4024.20	12.00000	8048.40
REMOVAL OF PAVEMENT								
0030 2511-6745900	33.300	SY	6.13000	204.13	6.00000	199.80	15.00000	499.50
REMOVAL OF SIDEWALK								
0040 2511-7526006	51.300	SY	45.83000	2351.08	52.00000	2667.60	49.00000	2513.70
SIDEWALK, P.C. CONCRETE, 6 IN.								
0050 2511-7528100	92.000	SF	20.00000	1840.00	22.00000	2024.00	35.00000	3220.00
DETECTABLE WARNINGS FOR CURB RAMPS								
0060 2528-8445110		LUMP	1850.00000	1850.00	1450.00000	1450.00	3000.00000	3000.00
TRAFFIC CONTROL								
0070 2533-4980005		LUMP	5541.00000	5541.00	3000.00000	3000.00	7000.00000	7000.00
MOBILIZATION								
SECTION TOTALS			$	44,938.30	$	45,995.60	$	54,790.65
CONTRACT TOTALS			$	44,938.30	$	45,995.60	$	54,790.65

Bid Order: 110 Contract ID: 97-0293-704 Primary County: WOODBURY
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(8) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(9) DO140 DORMARK CONSTRUCTION CO. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2301-4875006	652.600	SY	60.00000	39156.00	60.00000	39156.00	45.00000	29367.00
MEDIAN, P.C. CONCRETE, 6 IN.								
0020 2510-6745850	670.700	SY	10.00000	6707.00	6.00000	4024.20	17.65000	11837.86
REMOVAL OF PAVEMENT								
0030 2511-6745900	33.300	SY	10.00000	333.00	15.00000	499.50	15.00000	499.50
REMOVAL OF SIDEWALK								
0040 2511-7526006	51.300	SY	45.00000	2308.50	43.00000	2205.90	53.00000	2718.90
SIDEWALK, P.C. CONCRETE, 6 IN.								
0050 2511-7528100	92.000	SF	25.00000	2300.00	33.00000	3036.00	37.24000	3426.08
DETECTABLE WARNINGS FOR CURB RAMPS								
0060 2528-8445110		LUMP	2000.00000	2000.00	825.00000	825.00	1100.00000	1100.00
TRAFFIC CONTROL								
0070 2533-4980005		LUMP	6000.00000	6000.00	9100.00000	9100.00	10000.00000	10000.00
MOBILIZATION								
SECTION TOTALS			$	58,804.50	$	58,846.60	$	58,949.34
CONTRACT TOTALS			$	58,804.50	$	58,846.60	$	58,949.34

Bid Order: 110 Contract ID: 97-0293-704 Primary County: WOODBURY
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) TE090 TEN POINT CONST. CO., INC. UNIT PRICE	AMOUNT	(11) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(12) K.051 K & L LANDSCAPE & CONSTRUCTIO UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2301-4875006	652.600	SY	65.75000	42908.45	68.36000	44611.74	55.00000	35893.00
MEDIAN, P.C. CONCRETE, 6 IN.								
0020 2510-6745850	670.700	SY	6.00000	4024.20	6.80000	4560.76	22.00000	14755.40
REMOVAL OF PAVEMENT								
0030 2511-6745900	33.300	SY	8.00000	266.40	6.80000	226.44	25.00000	832.50
REMOVAL OF SIDEWALK								
0040 2511-7526006	51.300	SY	71.00000	3642.30	100.00000	5130.00	55.00000	2821.50
SIDEWALK, P.C. CONCRETE, 6 IN.								
0050 2511-7528100	92.000	SF	34.00000	3128.00	44.00000	4048.00	40.00000	3680.00
DETECTABLE WARNINGS FOR CURB RAMPS								
0060 2528-8445110		LUMP	1450.00000	1450.00	1000.00000	1000.00	3500.00000	3500.00
TRAFFIC CONTROL								
0070 2533-4980005		LUMP	3900.00000	3900.00	1800.00000	1800.00	5000.00000	5000.00
MOBILIZATION								
SECTION TOTALS			$	59,319.35	$	61,376.94	$	66,482.40
CONTRACT TOTALS			$	59,319.35	$	61,376.94	$	66,482.40

Bid Order: 151
Contract ID: 01-C001-075
Primary County: ADAIR
Letting Date: 100518 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by HENNINGSEN CONSTRUCTION, INC.
Contract Period: 20 WORK DAYS Late Start Date: 09/27/10

Project: FM-C001(75)--55-01
Work Type: HMA RESURFACING WITH MILLING
County: ADAIR Prj Awd Amt: $797,205.56
Route: N51
Location: FROM JCT. G61 NORTH 3.5 MI.
TO 5TH ST. IN BRIDGEWATER

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 797,205.56	100.00 %
2	GR220	GRIMES ASPHALT & PAVING CORP.	$ 905,855.46	113.62 %
3	WE540	WESTERN ENGINEERING CO., INC.	$ 931,308.29	116.82 %
4	BL041	BLACKTOP SERVICE CO. & SUBSIDIARY	$ 945,698.51	118.62 %

Bid Order: 151 Contract ID: 01-C001-075 Primary County: ADAIR
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) GR220 GRIMES ASPHALT & PAVING CORP UNIT PRICE	AMOUNT	(3) WE540 WESTERN ENGINEERING CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020	1413.000	TON	25.00000	35325.00	34.00000	48042.00	25.00000	35325.00
GRANULAR SHOULDERS, TYPE B								
0020 2214-5145150	2000.000	SY	3.25000	6500.00	3.00000	6000.00	6.00000	12000.00
PAVEMENT SCARIFICATION								
0030 2303-0023500	10100.699	TON	37.00000	373725.86	47.00000	474732.85	51.00000	515135.65
HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ								
0040 2303-0245828	621.193	TON	490.00000	304384.57	530.00000	329232.29	470.00000	291960.71
ASPHALT BINDER, PG 58-28								
0050 2303-3400000	3.000	EACH	600.00000	1800.00	240.00000	720.00	1000.00000	3000.00
ADJUSTMENT OF FIXTURES								
0060 2303-6911000		LUMP	2000.00000	2000.00	1200.00000	1200.00	1500.00000	1500.00
HOT MIX ASPHALT PAVEMENT SAMPLES								
0070 2303-9091010	3.000	EACH	375.00000	1125.00	380.00000	1140.00	375.00000	1125.00
RUMBLE STRIP PANEL (HMA SURFACE)								
0080 2518-6910000	4.000	EACH	25.00000	100.00	25.00000	100.00	25.00000	100.00
SAFETY CLOSURE								
0090 2527-9263109	627.220	STA	6.25000	3920.13	6.00000	3763.32	6.50000	4076.93
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0100 2528-8445110		LUMP	3600.00000	3600.00	4200.00000	4200.00	12000.00000	12000.00
TRAFFIC CONTROL								
0110 2528-8445113	20.000	EACH	295.00000	5900.00	295.00000	5900.00	295.00000	5900.00
FLAGGERS								
0120 2528-8445115	5.000	EACH	445.00000	2225.00	445.00000	2225.00	445.00000	2225.00
PILOT CARS								
0130 2529-5070110	50.000	SY	250.00000	12500.00	250.00000	12500.00	220.00000	11000.00
PATCHES, FULL-DEPTH FINISH, BY AREA								
0140 2529-5070120	3.000	EACH	200.00000	600.00	200.00000	600.00	320.00000	960.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0150 2533-4980005		LUMP	43500.00000	43500.00	15500.00000	15500.00	35000.00000	35000.00
MOBILIZATION								
SECTION TOTALS			$	797,205.56	$	905,855.46	$	931,308.29
CONTRACT TOTALS			$	797,205.56	$	905,855.46	$	931,308.29

Bid Order: 151 Contract ID: 01-C001-075 Primary County: ADAIR
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) BL041 BLACKTOP SERVICE CO. & SUBSI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020	1413.000	TON	20.80000	29390.40				
GRANULAR SHOULDERS, TYPE B								
0020 2214-5145150	2000.000	SY	3.60000	7200.00				
PAVEMENT SCARIFICATION								
0030 2303-0023500	10100.699	TON	52.50000	530286.70				
HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ								
0040 2303-0245828	621.193	TON	529.00000	328611.10				
ASPHALT BINDER, PG 58-28								
0050 2303-3400000	3.000	EACH	1031.00000	3093.00				
ADJUSTMENT OF FIXTURES								
0060 2303-6911000		LUMP	2500.00000	2500.00				
HOT MIX ASPHALT PAVEMENT SAMPLES								
0070 2303-9091010	3.000	EACH	386.67000	1160.01				
RUMBLE STRIP PANEL (HMA SURFACE)								
0080 2518-6910000	4.000	EACH	26.00000	104.00				
SAFETY CLOSURE								
0090 2527-9263109	627.220	STA	6.44000	4039.30				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0100 2528-8445110		LUMP	6600.00000	6600.00				
TRAFFIC CONTROL								
0110 2528-8445113	20.000	EACH	295.00000	5900.00				
FLAGGERS								
0120 2528-8445115	5.000	EACH	445.00000	2225.00				
PILOT CARS								
0130 2529-5070110	50.000	SY	206.18000	10309.00				
PATCHES, FULL-DEPTH FINISH, BY AREA								
0140 2529-5070120	3.000	EACH	310.00000	930.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0150 2533-4980005		LUMP	13350.00000	13350.00				
MOBILIZATION								
SECTION TOTALS			$	945,698.51	$		$	
CONTRACT TOTALS			$	945,698.51	$		$	

Bid Order: 152
Contract ID: 07-0572-703
Primary County: BLACK HAWK
Letting Date: 100518 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by ASPRO, INC.
Contract Period: 10 WORK DAYS Late Start Date: 10/11/10

Project: MP-057-2(703)42--76-07
Work Type: HMA RESURFACING WITH MILLING
County: BLACK HAWK Prj Awd Amt: $120,810.25
Route: IOWA 57
Location: IN CEDAR FALLS, FROM HUDSON RD. EAST TO THE IOWA NORTHERN RAILROAD AT IOWA STREET.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	AS218	ASPRO, INC.	$ 120,810.25	100.00 %

Bid Order: 152 Contract ID: 07-0572-703 Primary County: BLACK HAWK
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AS218 ASPRO, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2214-5145150 PAVEMENT SCARIFICATION	3741.400	SY	10.00000	37414.00				
0020 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	185.000	TON	80.75000	14938.75				
0030 2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	305.000	TON	92.75000	28288.75				
0040 2303-0246422 ASPHALT BINDER, PG 64-22	30.000	TON	515.00000	15450.00				
0050 2528-8445110 TRAFFIC CONTROL		LUMP	10000.00000	10000.00				
0060 2528-8445113 FLAGGERS	10.000	EACH	295.00000	2950.00				
0070 2533-4980005 MOBILIZATION		LUMP	11000.00000	11000.00				
0080 2599-9999006 ('GALLONS' ITEM) SAND SEAL FOR LONGITUDINAL JOINTS	205.000	GAL	3.75000	768.75				
SECTION TOTALS			$	120,810.25	$		$	
CONTRACT TOTALS			$	120,810.25	$		$	

Bid Order: 153
Letting Date: 100518 10:00 A.M.
Letting Status: CONTRACT SIGNED by MANATT'S, INC.
Contract Period: 25 WORK DAYS Late Start Date: 09/13/10

Contract ID: 08-C008-054

Primary County: BOONE
No Established DBE Goal

Project: FM-C008(54)--55-08
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: BOONE Prj Awd Amt: $807,232.45
Route: E26
Location: FROM COUNTY ROAD P70 TO KALE ROAD

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA225	MANATT'S, INC.	$ 807,232.45	100.00 %
2	GR220	GRIMES ASPHALT & PAVING CORP.	$ 845,261.61	104.71 %

Bid Order: 153 Contract ID: 08-C008-054 Primary County: BOONE
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) GR220 GRIMES ASPHALT & PAVING CORP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020	1860.000	TON	27.80000	51708.00	33.00000	61380.00		
GRANULAR SHOULDERS, TYPE B								
0020 2212-0475095	2.940	MILE	500.00000	1470.00	3700.00000	10878.00		
CLEANING AND PREPARATION OF BASE								
0030 2214-5145150	1472.000	SY	8.50000	12512.00	4.00000	5888.00		
PAVEMENT SCARIFICATION								
0040 2303-0023500	6960.000	TON	41.70000	290232.00	48.00000	334080.00		
HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ								
0050 2303-0246422	418.000	TON	520.00000	217360.00	520.00000	217360.00		
ASPHALT BINDER, PG 64-22								
0060 2303-6911000		LUMP	2000.00000	2000.00	2400.00000	2400.00		
HOT MIX ASPHALT PAVEMENT SAMPLES								
0070 2318-1001100	36525.000	SY	1.74000	63553.50	1.77000	64649.25		
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT								
0080 2318-1001224	47482.000	GAL	1.90000	90215.80	1.94000	92115.08		
ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)								
0090 2527-9263109	832.190	STA	9.20000	7656.15	12.00000	9986.28		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0100 2528-8445110		LUMP	9500.00000	9500.00	1500.00000	1500.00		
TRAFFIC CONTROL								
0110 2528-8445113	75.000	EACH	295.00000	22125.00	295.00000	22125.00		
FLAGGERS								
0120 2528-8445115	20.000	EACH	445.00000	8900.00	445.00000	8900.00		
PILOT CARS								
0130 2533-4980005		LUMP	30000.00000	30000.00	14000.00000	14000.00		
MOBILIZATION								
SECTION TOTALS			$	807,232.45	$	845,261.61	$	
CONTRACT TOTALS			$	807,232.45	$	845,261.61	$	

Bid Order: 154
Letting Date: 100518 10:00 A.M.
Letting Status: CONTRACT SIGNED by HENNINGSEN CONSTRUCTION, INC.
Contract Period: 20 WORK DAYS Late Start Date: 09/13/10

Contract ID: 18-0033-705

Primary County: CHEROKEE
No Established DBE Goal

Project: MP-003-3(705)63--76-18
Work Type: HMA RESURFACING WITH MILLING
County: CHEROKEE Prj Awd Amt: $380,843.73
Route: IOWA 3
Location: AT THE INTERSECTION OF IOWA 3 AND C-38.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 380,843.73	100.00 %
2	BL041	BLACKTOP SERVICE CO. & SUBSIDIARY	$ 389,695.53	102.32 %

Bid Order: 154 Contract ID: 18-0033-705 Primary County: CHEROKEE
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) BL041 BLACKTOP SERVICE CO. & SUBSI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2212-0475095 CLEANING AND PREPARATION OF BASE	0.100	MILE	5000.00000	500.00	2500.00000	250.00		
0020 2212-5070310 PATCHES, FULL-DEPTH REPAIR	717.800	SY	111.28000	79876.78	101.62000	72942.84		
0030 2212-5070330 PATCHES BY COUNT (REPAIR)	38.000	EACH	98.44000	3740.72	217.39000	8260.82		
0040 2214-5145150 PAVEMENT SCARIFICATION	12999.900	SY	1.84000	23919.82	2.18000	28339.78		
0050 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	1061.000	TON	41.95000	44508.95	64.55000	68487.55		
0060 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	1061.000	TON	44.70000	47426.70	64.55000	68487.55		
0070 2303-0246422 ASPHALT BINDER, PG 64-22	127.400	TON	518.00000	65993.20	518.67000	66078.56		
0080 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	500.00000	500.00	500.00000	500.00		
0090 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	200.380	STA	19.90000	3987.56	21.74000	4356.26		
0100 2528-8445110 TRAFFIC CONTROL		LUMP	6000.00000	6000.00	6522.00000	6522.00		
0110 2528-8445113 FLAGGERS	60.000	EACH	295.00000	17700.00	295.00000	17700.00		
0120 2528-8445115 PILOT CARS	20.000	EACH	445.00000	8900.00	445.00000	8900.00		
0130 2529-2242304 CD JOINT ASSEMBLY	17.000	EACH	110.00000	1870.00	163.05000	2771.85		
0140 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	160.000	SY	155.00000	24800.00	125.00000	20000.00		
0150 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000	EACH	80.00000	320.00	326.08000	1304.32		
0160 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	4.000	EACH	350.00000	1400.00	543.50000	2174.00		
0170 2533-4980005 MOBILIZATION		LUMP	46900.00000	46900.00	10120.00000	10120.00		
SECTION TOTALS			$	378,343.73	$	387,195.53	$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								

Bid Order: 154 Contract ID: 18-0033-705 Primary County: CHEROKEE
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) BL041 BLACKTOP SERVICE CO. & SUBSI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2317-7000120	2500.000 EACH	1.00000	2500.00	1.00000	2500.00		
PAYMENT ADJUSTMENT							
INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT							
SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS		$	2,500.00	$	2,500.00	$	
CONTRACT TOTALS		$	380,843.73	$	389,695.53	$	

Bid Order: 155
Letting Date: 100518 10:00 A.M.
Letting Status: CONTRACT SIGNED by HENNINGSEN CONSTRUCTION, INC.
Contract Period: 30 WORK DAYS Late Start Date: 09/07/10

Contract ID: 20-0345-703

Primary County: CLARKE
No Established DBE Goal

Project: MP-034-5(703)118--76-20
Work Type: HMA RESURFACING WITH MILLING
County: CLARKE Prj Awd Amt: $902,167.55
Route: U.S. 34
Location: FROM ECL OF OSCEOLA TO 3 MI. EAST OF THE CITY OF LUCAS.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 902,167.55	100.00 %
2	NO080	NORRIS ASPHALT PAVING CO.	$ 979,549.33	108.57 %
3	O.050	OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	$ 1,083,037.72	120.04 %
4	GR220	GRIMES ASPHALT & PAVING CORP.	$ 1,105,304.06	122.51 %

Bid Order: 155 Contract ID: 20-0345-703 Primary County: CLARKE
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	(3) O.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	3930.000	TON	20.47000	80447.10	20.60000	80958.00	21.20000	83316.00
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	5.600	MILE	500.00000	2800.00	250.00000	1400.00	930.00000	5208.00
0030 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	25.000	TON	200.00000	5000.00	100.00000	2500.00	585.00000	14625.00
0040 2214-5145160 PAVEMENT SCARIFICATION	4805.000	TON	6.96000	33442.80	10.51000	50500.55	14.80000	71114.00
0050 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	9293.800	TON	41.28000	383648.06	46.43000	431511.13	49.35000	458649.03
0060 2303-0246422 ASPHALT BINDER, PG 64-22	557.000	TON	501.00000	279057.00	514.00000	286298.00	525.00000	292425.00
0070 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2000.00000	2000.00	2000.00000	2000.00	6310.00000	6310.00
0080 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1399.860	STA	8.15000	11408.86	8.15000	11408.86	8.56000	11982.80
0090 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	2500.00000	2500.00	3412.50000	3412.50
0100 2528-8445113 FLAGGERS	90.000	EACH	295.00000	26550.00	295.00000	26550.00	295.00000	26550.00
0110 2528-8445115 PILOT CARS	30.000	EACH	445.00000	13350.00	445.00000	13350.00	445.00000	13350.00
0120 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	60.400	TON	70.00000	4228.00	130.00000	7852.00	168.00000	10147.20
0130 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	374.300	SY	45.38000	16985.73	95.30000	35670.79	82.95000	31048.19
0140 2533-4980005 MOBILIZATION		LUMP	18750.00000	18750.00	5550.00000	5550.00	33400.00000	33400.00
SECTION TOTALS			$	880,667.55	$	958,049.33	$	1,061,537.72
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0150 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	21500.000	EACH	1.00000	21500.00	1.00000	21500.00	1.00000	21500.00
SECTION TOTALS			$	21,500.00	$	21,500.00	$	21,500.00
CONTRACT TOTALS			$	902,167.55	$	979,549.33	$	1,083,037.72

Bid Order: 155
Letting Date: 05/18/10 10:00 A.M.

Contract ID: 20-0345-703

Primary County: CLARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	(3) O.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	AMOUNT

Bid Order: 155 Contract ID: 20-0345-703 Primary County: CLARKE
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GR220 GRIMES ASPHALT & PAVING CORP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	3930.000	TON	29.00000	113970.00				
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	5.600	MILE	1700.00000	9520.00				
0030 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	25.000	TON	100.00000	2500.00				
0040 2214-5145160 PAVEMENT SCARIFICATION	4805.000	TON	3.00000	14415.00				
0050 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	9293.800	TON	59.00000	548334.20				
0060 2303-0246422 ASPHALT BINDER, PG 64-22	557.000	TON	514.00000	286298.00				
0070 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2400.00000	2400.00				
0080 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1399.860	STA	11.00000	15398.46				
0090 2528-8445110 TRAFFIC CONTROL		LUMP	3400.00000	3400.00				
0100 2528-8445113 FLAGGERS	90.000	EACH	295.00000	26550.00				
0110 2528-8445115 PILOT CARS	30.000	EACH	445.00000	13350.00				
0120 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	60.400	TON	161.00000	9724.40				
0130 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	374.300	SY	80.00000	29944.00				
0140 2533-4980005 MOBILIZATION		LUMP	8000.00000	8000.00				
SECTION TOTALS			$	1,083,804.06	$		$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0150 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	21500.000	EACH	1.00000	21500.00				
SECTION TOTALS			$	21,500.00	$		$	
CONTRACT TOTALS			$	1,105,304.06	$		$	

Bid Order: 155
Letting Date: 05/18/10 10:00 A.M.

Contract ID: 20-0345-703

Primary County: CLARKE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) GR220 GRIMES ASPHALT & PAVING CORP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT

Bid Order: 156
Letting Date: 100518 10:00 A.M.
Letting Status: CONTRACT SIGNED by MATHY CONST. D/B/A RIVER CITY PAVING
Contract Period: 15 WORK DAYS Late Start Date: 08/30/10

Contract ID: 28-C028-068

Primary County: DELAWARE
No Established DBE Goal

Project: FM-C028(68)--55-28
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: DELAWARE Prj Awd Amt: $490,879.76
Route: C64
Location: X47 TO X49

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA812	MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	$ 490,879.76	100.00 %

Bid Order: 156 Contract ID: 28-C028-068 Primary County: DELAWARE
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA812 MATHY CONST. D/B/A RIVER CIT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	1807.000	TON	11.65000	21051.55				
0020 2214-5145150 PAVEMENT SCARIFICATION	1343.000	SY	5.70000	7655.10				
0030 2303-0021500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), BASE COURSE, 1/2 IN. MIX	2325.000	TON	29.54000	68680.50				
0040 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	2325.000	TON	29.17000	67820.25				
0050 2303-0245828 ASPHALT BINDER, PG 58-28	289.000	TON	500.00000	144500.00				
0060 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	610.00000	610.00				
0070 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	3.000	EACH	475.00000	1425.00				
0080 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	416.000	TON	12.48000	5191.68				
0090 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	24227.000	SY	1.73000	41912.71				
0100 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	128.000	TON	580.00000	74240.00				
0110 2510-6745850 REMOVAL OF PAVEMENT	650.000	SY	7.10000	4615.00				
0120 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00				
0130 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	327.480	STA	7.75000	2537.97				
0140 2528-8445110 TRAFFIC CONTROL		LUMP	5800.00000	5800.00				
0150 2528-8445113 FLAGGERS	40.000	EACH	295.00000	11800.00				
0160 2528-8445115 PILOT CARS	20.000	EACH	445.00000	8900.00				

Bid Order: 156 Contract ID: 28-C028-068 Primary County: DELAWARE
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MA812 MATHY CONST. D/B/A RIVER CIT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2533-4980005 MOBILIZATION	LUMP	23940.00000	23940.00				
SECTION TOTALS		$	490,879.76	$		$	
CONTRACT TOTALS		$	490,879.76	$		$	

Bid Order: 157
Letting Date: 100518 10:00 A.M.
Letting Status: CONTRACT SIGNED by BLACKTOP SERVICE CO. & SUBSID.
Contract Period: 10 WORK DAYS Late Start Date: 09/27/10

Contract ID: 47-1753-701

Primary County: IDA
No Established DBE Goal

Project: MP-175-3(701)44--76-47
Work Type: HMA RESURFACING
County: IDA Prj Awd Amt: $158,771.98
Route: IOWA 175
Location: IN BATTLE CREEK.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	BL041	BLACKTOP SERVICE CO. & SUBSIDIARY	$ 158,771.98	100.00 %
2	O.053	OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	$ 158,819.05	100.02 %
3	WE540	WESTERN ENGINEERING CO., INC.	$ 190,285.90	119.84 %
4	KN035	KNIFE RIVER MIDWEST, LLC.	$ 201,794.47	127.09 %

Bid Order: 157 Contract ID: 47-1753-701 Primary County: IDA
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BL041 BLACKTOP SERVICE CO. & SUBSI UNIT PRICE	AMOUNT	(2) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	(3) WE540 WESTERN ENGINEERING CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2212-0475095 CLEANING AND PREPARATION OF BASE	0.400	MILE	1000.00000	400.00	6000.00000	2400.00	3000.00000	1200.00
0020 2212-5070320 PATCHES, PARTIAL-DEPTH REPAIR	483.300	SY	46.00000	22231.80	41.50000	20056.95	44.00000	21265.20
0030 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	20.000	TON	200.00000	4000.00	240.00000	4800.00	600.00000	12000.00
0040 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	438.000	TON	62.00000	27156.00	62.00000	27156.00	72.00000	31536.00
0050 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	438.000	TON	62.00000	27156.00	64.00000	28032.00	74.00000	32412.00
0060 2303-0246428 ASPHALT BINDER, PG 64-28	52.600	TON	600.00000	31560.00	605.00000	31823.00	600.00000	31560.00
0070 2303-3400000 ADJUSTMENT OF FIXTURES	5.000	EACH	750.00000	3750.00	750.00000	3750.00	600.00000	3000.00
0080 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	47.580	STA	71.00000	3378.18	45.00000	2141.10	65.00000	3092.70
0090 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	3000.00000	3000.00	3500.00000	3500.00
0100 2528-8445113 FLAGGERS	30.000	EACH	295.00000	8850.00	295.00000	8850.00	295.00000	8850.00
0110 2528-8445115 PILOT CARS	10.000	EACH	445.00000	4450.00	445.00000	4450.00	445.00000	4450.00
0120 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	92.000	TON	145.00000	13340.00	80.00000	7360.00	135.00000	12420.00
0130 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	15000.00000	15000.00	25000.00000	25000.00
SECTION TOTALS			$	158,771.98	$	158,819.05	$	190,285.90
CONTRACT TOTALS			$	158,771.98	$	158,819.05	$	190,285.90

Bid Order: 157 Contract ID: 47-1753-701 Primary County: IDA
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KN035 KNIFE RIVER MIDWEST, LLC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2212-0475095	0.400	MILE	9156.88000	3662.75				
CLEANING AND PREPARATION OF BASE								
0020 2212-5070320	483.300	SY	50.40000	24358.32				
PATCHES, PARTIAL-DEPTH REPAIR								
0030 2212-5075001	20.000	TON	194.25000	3885.00				
HOT MIX ASPHALT SURFACE PATCHES								
0040 2303-0032500	438.000	TON	75.56000	33095.28				
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX								
0050 2303-0033500	438.000	TON	75.56000	33095.28				
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0060 2303-0246428	52.600	TON	592.70000	31176.02				
ASPHALT BINDER, PG 64-28								
0070 2303-3400000	5.000	EACH	1016.10000	5080.50				
ADJUSTMENT OF FIXTURES								
0080 2527-9263109	47.580	STA	54.00000	2569.32				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0090 2528-8445110		LUMP	5580.00000	5580.00				
TRAFFIC CONTROL								
0100 2528-8445113	30.000	EACH	295.00000	8850.00				
FLAGGERS								
0110 2528-8445115	10.000	EACH	445.00000	4450.00				
PILOT CARS								
0120 2530-0400061	92.000	TON	156.00000	14352.00				
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)								
0130 2533-4980005		LUMP	31640.00000	31640.00				
MOBILIZATION								
SECTION TOTALS			$	201,794.47	$		$	
CONTRACT TOTALS			$	201,794.47	$		$	

Bid Order: 158
Letting Date: 100518 10:00 A.M.
Letting Status: CONTRACT SIGNED by OMG D/B/A CESSFORD CONSTRUCTION COMPANY
Contract Period: 50 WORK DAYS Late Start Date: 08/02/10

Contract ID: 48-0213-014

Primary County: IOWA
Established DBE Goal: 2.50 %

Project: STP-021-3(14)--2C-48
Work Type: HMA RESURFACING
County: IOWA Prj Awd Amt: $1,662,206.66
Route: IOWA 21
Location: FROM E. JCT. U.S. 6 N. TO NCL OF BELLE PLAINE (VARIOUS LOCATIONS)

OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	O.051	OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY	$ 1,662,206.66	100.00 %
2	MA225	MANATT'S, INC.	$ 1,754,479.77	105.55 %

Bid Order: 158 Contract ID: 48-0213-014 Primary County: IOWA
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.051 OMG D/B/A CESSFORD CONSTRUCT UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	8070.000	TON	20.00000	161400.00	19.15000	154540.50		
0020 2128-0000200 CONTRACTOR STOCKPILED SHOULDER MATERIAL	2980.000	TON	16.00000	47680.00	7.50000	22350.00		
0030 2212-0475095 CLEANING AND PREPARATION OF BASE	5.900	MILE	800.00000	4720.00	250.00000	1475.00		
0040 2212-5070310 PATCHES, FULL-DEPTH REPAIR	2241.000	SY	61.00000	136701.00	55.52000	124420.32		
0050 2212-5070330 PATCHES BY COUNT (REPAIR)	93.000	EACH	57.50000	5347.50	52.50000	4882.50		
0060 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	59.000	TON	180.00000	10620.00	200.00000	11800.00		
0070 2214-5145150 PAVEMENT SCARIFICATION	34685.000	SY	1.10000	38153.50	1.15000	39887.75		
0080 2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	1180.000	TON	37.00000	43660.00	51.58000	60864.40		
0090 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	5659.000	TON	31.50000	178258.50	41.01000	232075.59		
0100 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	8605.000	TON	32.50000	279662.50	41.01000	352891.05		
0110 2303-0246428 ASPHALT BINDER, PG 64-28	927.000	TON	593.00000	549711.00	600.00000	556200.00		
0120 2303-3400000 ADJUSTMENT OF FIXTURES	8.000	EACH	750.00000	6000.00	1000.00000	8000.00		
0130 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	6200.00000	6200.00	1500.00000	1500.00		
0140 2520-3350015 FIELD OFFICE	1.000	EACH	6500.00000	6500.00	4000.00000	4000.00		
0150 2526-8285000 CONSTRUCTION SURVEY		LUMP	8500.00000	8500.00	10000.00000	10000.00		
0160 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1844.400	STA	7.65000	14109.66	7.65000	14109.66		
0170 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000	EACH	150.00000	300.00	150.00000	300.00		

Bid Order: 158 Contract ID: 48-0213-014 Primary County: IOWA
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.051 OMG D/B/A CESSFORD CONSTRUCT UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2528-8445110		LUMP	24000.00000	24000.00	18200.00000	18200.00		
TRAFFIC CONTROL								
0190 2528-8445113	130.000	EACH	295.00000	38350.00	295.00000	38350.00		
FLAGGERS								
0200 2528-8445115	70.000	EACH	445.00000	31150.00	445.00000	31150.00		
PILOT CARS								
0210 2529-2242304	2.000	EACH	80.00000	160.00	80.00000	160.00		
CD JOINT ASSEMBLY								
0220 2529-2242320	1.000	EACH	98.00000	98.00	98.00000	98.00		
CT JOINT								
0230 2529-5070110	143.000	SY	115.00000	16445.00	115.00000	16445.00		
PATCHES, FULL-DEPTH FINISH, BY AREA								
0240 2529-5070120	4.000	EACH	120.00000	480.00	120.00000	480.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0250 2533-4980005		LUMP	32000.00000	32000.00	25300.00000	25300.00		
MOBILIZATION								
SECTION TOTALS			$	1,640,206.66	$	1,729,479.77	$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0260 2317-7000120	20000.000	EACH	1.00000	20000.00	1.00000	20000.00		
PAYMENT ADJUSTMENT								
INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT								
SMOOTHNESS (BY SCHEDULE)								
SECTION TOTALS			$	20,000.00	$	20,000.00	$	
SECTION 0003 UPRR INSURANCE PROVISIONS								
0270 2595-0000100		LUMP	2000.00000	2000.00	5000.00000	5000.00		
UPRR INSURANCE PROVISIONS								
SECTION TOTALS			$	2,000.00	$	5,000.00	$	
CONTRACT TOTALS			$	1,662,206.66	$	1,754,479.77	$	

Bid Order: 160
Letting Date: 100518 10:00 A.M.
Letting Status: CONTRACT SIGNED by PELLING, L.L. CO., INC.
Contract Period: 15 WORK DAYS Late Start Date: 09/27/10

Contract ID: 57-3806-706

Primary County: LINN
No Established DBE Goal

Project: MP-100-6(707)0--76-57
Work Type: HMA PATCHING
County: LINN Prj Awd Amt: $221,500.00
Route: IOWA 100
Location: FROM EDGEWOOD ROAD, EAST TO IOWA 922.

Project: MPIN-380-6(706)22--0N-57
Work Type: HMA RESURFACING WITH MILLING
County: LINN Prj Awd Amt: $121,538.00
Route: I-380
Location: FROM 'J' AVENUE IN CEDAR RAPIDS, NORTH TO URBANA. (VARIOUS LOCATIONS.)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE140	PELLING, L.L. CO., INC.	$ 343,038.00	100.00 %

Bid Order: 160 Contract ID: 57-3806-706 Primary County: LINN
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			LINN COUNTY MP-100-6(707)0--76-57					
0010 2212-0475095 CLEANING AND PREPARATION OF BASE	4.800	MILE	12500.00000	60000.00				
0020 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	240.000	TON	425.00000	102000.00				
0030 2528-8445110 TRAFFIC CONTROL		LUMP	25500.00000	25500.00				
0040 2533-4980005 MOBILIZATION		LUMP	34000.00000	34000.00				
SECTION TOTALS			$	221,500.00	$		$	
SECTION 0002 ROADWAY ITEMS			LINN COUNTY MPIN-380-6(706)22--0N-57					
0050 2212-0475095 CLEANING AND PREPARATION OF BASE	0.300	MILE	9200.00000	2760.00				
0060 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	5.000	TON	425.00000	2125.00				
0070 2214-5145150 PAVEMENT SCARIFICATION	5238.000	SY	6.00000	31428.00				
0080 2303-0053503 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	590.000	TON	60.00000	35400.00				
0090 2303-0246428 ASPHALT BINDER, PG 64-28	35.400	TON	605.00000	21417.00				
0100 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	32.600	STA	80.00000	2608.00				
0110 2528-8445110 TRAFFIC CONTROL		LUMP	9000.00000	9000.00				
0120 2533-4980005 MOBILIZATION		LUMP	16800.00000	16800.00				
SECTION TOTALS			$	121,538.00	$		$	
CONTRACT TOTALS			$	343,038.00	$		$	

Bid Order: 161
Letting Date: 100518 10:00 A.M.
Letting Status: CONTRACT SIGNED by KNIFE RIVER MIDWEST, LLC.
Contract Period: 20 WORK DAYS Late Start Date: 09/13/10

Contract ID: 75-0033-707

Primary County: PLYMOUTH
No Established DBE Goal

Project: MP-003-3(707)28--76-75
Work Type: HMA RESURFACING WITH MILLING
County: PLYMOUTH Prj Awd Amt: $191,635.88
Route: IOWA 3
Location: AT THE JCT. OF IOWA 3 AND BUSINESS 75 IN LEMARS.

Project: MP-075-3(710)102--76-75
Work Type: HMA RESURFACING WITH MILLING
County: PLYMOUTH Prj Awd Amt: $156,673.61
Route: U.S. 75
Location: FROM 1.2 MILES NORTH OF C-80, NORTH 1.2 MILES.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	KN035	KNIFE RIVER MIDWEST, LLC.	$ 348,309.49	100.00 %

Bid Order: 161 Contract ID: 75-0033-707 Primary County: PLYMOUTH
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KN035 KNIFE RIVER MIDWEST, LLC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			PLYMOUTH COUNTY		MP-003-3(707)28--76-75			
0010 2212-0475095 CLEANING AND PREPARATION OF BASE	0.100	MILE	58586.30000	5858.63				
0020 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	14.000	TON	400.78000	5610.92				
0030 2214-5145150 PAVEMENT SCARIFICATION	2456.000	SY	9.72000	23872.32				
0040 2303-0052500 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	267.100	TON	106.44000	28430.12				
0050 2303-0053503 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	267.100	TON	107.96000	28836.12				
0060 2303-0247022 ASPHALT BINDER, PG 70-22	32.000	TON	620.00000	19840.00				
0070 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	18.100	STA	74.97000	1356.96				
0080 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	6.000	EACH	124.96000	749.76				
0090 2528-8445110 TRAFFIC CONTROL		LUMP	10224.79000	10224.79				
0100 2528-8445113 FLAGGERS	30.000	EACH	295.00000	8850.00				
0110 2533-4980005 MOBILIZATION		LUMP	33344.42000	33344.42				
0120 2540-4480507 LONGITUDINAL JOINT REPAIR	2632.000	LF	9.37000	24661.84				
SECTION TOTALS			$	191,635.88	$		$	
SECTION 0002 ROADWAY ITEMS			PLYMOUTH COUNTY		MP-075-3(710)102--76-75			
0130 2212-0475095 CLEANING AND PREPARATION OF BASE	0.200	MILE	29293.15000	5858.63				
0140 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	26.000	TON	292.12000	7595.12				
0150 2214-5145150 PAVEMENT SCARIFICATION	3213.300	SY	10.08000	32390.06				

Bid Order: 161 Contract ID: 75-0033-707 Primary County: PLYMOUTH
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KN035 KNIFE RIVER MIDWEST, LLC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2303-0052500 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	349.400	TON	77.29000	27005.13				
0170 2303-0053502 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	349.400	TON	77.29000	27005.13				
0180 2303-0246422 ASPHALT BINDER, PG 64-22	41.900	TON	530.00000	22207.00				
0190 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	81.330	STA	49.98000	4064.87				
0200 2528-8445110 TRAFFIC CONTROL		LUMP	9731.81000	9731.81				
0210 2533-4980005 MOBILIZATION		LUMP	20815.86000	20815.86				
SECTION TOTALS			$	156,673.61	$		$	
CONTRACT TOTALS			$	348,309.49	$		$	

Bid Order: 162
Letting Date: 100518 10:00 A.M.
Letting Status: CONTRACT SIGNED by OMG D/B/A DES MOINES ASPHALT & PAVING
Contract Period: 85 WORK DAYS Late Start Date: 06/21/10

Contract ID: 77-C077-172

Primary County: POLK
Established DBE Goal: 2.50 %

Project: STP-S-C077(172)--5E-77
Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING
County: POLK Prj Awd Amt: $2,123,546.58
Route: WEST BROADWAY STREET
Location: FROM S 3RD STREET IN POLK CITY TO THE SOUTH END OF THE BIG CREEK BRIDGE

Project: FM-C077(177)--55-77
Work Type: HMA RESURFACING
County: POLK Prj Awd Amt: $304,465.47
Route: NW 54TH AVENUE
Location: FROM NW 26TH STREET EAST 1.75 MILES TO IA 415 (NW 2 AVE)

Project: FM-C077(179)--55-77
Work Type: HMA RESURFACING
County: POLK Prj Awd Amt: $481,159.63
Route: R70 KNOWN AS NE 46TH
Location: FROM NE 78 AVENUE NORTH 2 MILES TO NE 94 AVENUE

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	O.050	OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	$ 2,909,171.68	100.00 %
2	GR220	GRIMES ASPHALT & PAVING CORP.	$ 3,118,645.77	107.20 %

Bid Order: 162 Contract ID: 77-C077-172 Primary County: POLK
Letting Date: 05/18/10 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) GR220 GRIMES ASPHALT & PAVING CORP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			STP-S-C077(172)--5E-77					
0010 2102-0425070	6051.000	TON	27.52000	166523.52	24.00000	145224.00		
SPECIAL BACKFILL								
0020 2102-2710070	9884.000	CY	8.67000	85694.28	9.00000	88956.00		
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0030 2105-8425015	1800.000	CY	10.71000	19278.00	11.00000	19800.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0040 2121-7425020	268.000	TON	32.00000	8576.00	35.00000	9380.00		
GRANULAR SHOULDERS, TYPE B								
0050 2123-7450020	102.000	STA	188.70000	19247.40	195.00000	19890.00		
SHOULDER FINISHING, EARTH								
0060 2212-0475095	1.794	MILE	750.00000	1345.50	4200.00000	7534.80		
CLEANING AND PREPARATION OF BASE								
0070 2213-2713300	5572.000	CY	8.67000	48309.24	9.00000	50148.00		
EXCAVATION, CLASS 13, FOR WIDENING								
0080 2213-6745500	40.610	STA	714.00000	28995.54	530.00000	21523.30		
REMOVAL OF CURB								
0090 2213-6745700	1.000	EACH	1020.00000	1020.00	1000.00000	1000.00		
REMOVAL OF FLUMES								
0100 2213-7100400	75.000	EACH	51.00000	3825.00	137.00000	10275.00		
RELOCATION OF MAIL BOXES								
0110 2213-8201080	9946.000	SY	41.00000	407786.00	37.00000	368002.00		
BASE WIDENING, 8 IN. HOT MIX ASPHALT MIXTURE								
0120 2214-5145150	11665.000	SY	2.30000	26829.50	2.00000	23330.00		
PAVEMENT SCARIFICATION								
0130 2303-0001000	615.000	TON	57.49000	35356.35	61.00000	37515.00		
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE								
0140 2303-0043504	4019.000	TON	49.13000	197453.47	56.00000	225064.00		
HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4								
0150 2303-0246422	255.000	TON	550.00000	140250.00	534.00000	136170.00		
ASPHALT BINDER, PG 64-22								
0160 2303-3400000	27.000	EACH	306.00000	8262.00	315.00000	8505.00		
ADJUSTMENT OF FIXTURES								
0170 2303-6911000		LUMP	15817.58000	15817.58	2400.00000	2400.00		
HOT MIX ASPHALT PAVEMENT SAMPLES								

Bid Order: 162 Contract ID: 77-C077-172 Primary County: POLK
Letting Date: 05/18/10 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) GR220 GRIMES ASPHALT & PAVING CORP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2303-9093010 HOT MIX ASPHALT, DRIVEWAY	152.000	SY	96.90000	14728.80	110.00000	16720.00		
0190 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	40.000	TON	22.44000	897.60	23.00000	920.00		
0200 2401-6750001 REMOVALS, AS PER PLAN		LUMP	5100.00000	5100.00	5250.00000	5250.00		
0210 2417-0225024 APRONS, METAL, 24 IN. DIA.	2.000	EACH	357.00000	714.00	367.00000	734.00		
0220 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	148.000	LF	35.70000	5283.60	37.00000	5476.00		
0230 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	8.000	LF	102.00000	816.00	105.00000	840.00		
0240 2435-0250104 INTAKE, SW-501, TOP ONLY	2.000	EACH	2040.00000	4080.00	2100.00000	4200.00		
0250 2435-0250404 INTAKE, SW-504, TOP ONLY	6.000	EACH	2805.00000	16830.00	2800.00000	16800.00		
0260 2435-0250804 INTAKE, SW-508, TOP ONLY	10.000	EACH	3060.00000	30600.00	3100.00000	31000.00		
0270 2435-0251004 INTAKE, SW-510, TOP ONLY	48.000	EACH	3570.00000	171360.00	3600.00000	172800.00		
0280 2435-0251226 INTAKE, SW-512, 24 IN., TOP ONLY	4.000	EACH	1530.00000	6120.00	1600.00000	6400.00		
0290 2435-0251232 INTAKE, SW-512, 30 IN., TOP ONLY	1.000	EACH	2040.00000	2040.00	2100.00000	2100.00		
0300 2510-6745850 REMOVAL OF PAVEMENT	3066.000	SY	12.70000	38938.20	7.00000	21462.00		
0310 2511-6745900 REMOVAL OF SIDEWALK	2139.000	SY	7.14000	15272.46	7.00000	14973.00		
0320 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	2514.000	SY	25.45000	63981.30	42.00000	105588.00		
0330 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	114.000	SY	46.85000	5340.90	42.00000	4788.00		
0340 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	195.000	SF	43.80000	8541.00	31.00000	6045.00		
0350 2512-1725556 CURB AND GUTTER, P.C. CONCRETE, 5.5 FT.	11909.000	LF	24.00000	285816.00	34.00000	404906.00		
0360 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	1190.000	SY	37.70000	44863.00	66.00000	78540.00		

Bid Order: 162 Contract ID: 77-C077-172 Primary County: POLK
Letting Date: 05/18/10 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) GR220 GRIMES ASPHALT & PAVING CORP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0370 2515-6745600 REMOVAL OF PAVED DRIVEWAY	1216.000	SY	7.98000	9703.68	7.00000	8512.00		
0380 2518-6910000 SAFETY CLOSURE	18.000	EACH	153.00000	2754.00	157.00000	2826.00		
0390 2519-3280510 REMOVE AND REINSTALL FIELD FENCE	1895.000	LF	4.59000	8698.05	5.00000	9475.00		
0400 2526-8285000 CONSTRUCTION SURVEY		LUMP	13770.00000	13770.00	14200.00000	14200.00		
0410 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	405.510	STA	8.64000	3503.61	13.00000	5271.63		
0420 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	12.000	EACH	71.40000	856.80	105.00000	1260.00		
0430 2528-8445110 TRAFFIC CONTROL		LUMP	9371.76000	9371.76	9200.00000	9200.00		
0440 2528-8445113 FLAGGERS	50.000	EACH	295.00000	14750.00	295.00000	14750.00		
0450 2528-8445115 PILOT CARS	10.000	EACH	445.00000	4450.00	445.00000	4450.00		
0460 2533-4980005 MOBILIZATION		LUMP	108160.84000	108160.84	15700.00000	15700.00		
0470 2601-2634100 MULCHING	5.100	ACRE	700.00000	3570.00	700.00000	3570.00		
0480 2601-2636044 SEEDING AND FERTILIZING (URBAN)	5.100	ACRE	969.00000	4941.90	998.00000	5089.80		
0490 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	5.100	ACRE	357.00000	1820.70	367.00000	1871.70		
0500 2602-0000020 SILT FENCE	500.000	LF	1.79000	895.00	2.00000	1000.00		
0510 2602-0000030 SILT FENCE FOR DITCH CHECKS	200.000	LF	2.04000	408.00	2.00000	400.00		
SECTION TOTALS			$	2,123,546.58	$	2,171,835.23	$	
SECTION 0002 ROADWAY ITEMS			FM-C077(177)--55-77					
0520 2121-7425020 GRANULAR SHOULDERS, TYPE B	780.000	TON	20.92000	16317.60	36.00000	28080.00		
0530 2212-0475095 CLEANING AND PREPARATION OF BASE	1.749	MILE	300.43000	525.45	4300.00000	7520.70		

Bid Order: 162 Contract ID: 77-C077-172 Primary County: POLK
Letting Date: 05/18/10 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) GR220 GRIMES ASPHALT & PAVING CORP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0540 2212-5070310 PATCHES, FULL-DEPTH REPAIR	99.000	SY	153.00000	15147.00	178.00000	17622.00		
0550 2212-5070330 PATCHES BY COUNT (REPAIR)	9.000	EACH	153.00000	1377.00	157.00000	1413.00		
0560 2214-5145150 PAVEMENT SCARIFICATION	1705.000	SY	2.70000	4603.50	4.00000	6820.00		
0570 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	3290.000	TON	44.32000	145812.80	59.00000	194110.00		
0580 2303-0246422 ASPHALT BINDER, PG 64-22	181.000	TON	550.00000	99550.00	534.00000	96654.00		
0590 2303-3400000 ADJUSTMENT OF FIXTURES	1.000	EACH	450.00000	450.00	2625.00000	2625.00		
0600 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1750.00000	1750.00	2400.00000	2400.00		
0610 2518-6910000 SAFETY CLOSURE	6.000	EACH	153.00000	918.00	157.00000	942.00		
0620 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	298.180	STA	8.64000	2576.28	14.00000	4174.52		
0630 2528-8445110 TRAFFIC CONTROL		LUMP	7947.84000	7947.84	2600.00000	2600.00		
0640 2528-8445113 FLAGGERS	9.000	EACH	295.00000	2655.00	295.00000	2655.00		
0650 2528-8445115 PILOT CARS	3.000	EACH	445.00000	1335.00	445.00000	1335.00		
0660 2533-4980005 MOBILIZATION		LUMP	3500.00000	3500.00	11000.00000	11000.00		
SECTION TOTALS			$	304,465.47	$	379,951.22	$	
SECTION 0003 ROADWAY ITEMS			FM-C077(179)--55-77					
0670 2121-7425020 GRANULAR SHOULDERS, TYPE B	1443.000	TON	20.15000	29076.45	33.00000	47619.00		
0680 2212-0475095 CLEANING AND PREPARATION OF BASE	2.000	MILE	300.00000	600.00	3800.00000	7600.00		
0690 2212-5070310 PATCHES, FULL-DEPTH REPAIR	15.000	SY	157.50000	2362.50	183.00000	2745.00		
0700 2212-5070330 PATCHES BY COUNT (REPAIR)	3.000	EACH	157.50000	472.50	157.00000	471.00		

Bid Order: 162 Contract ID: 77-C077-172 Primary County: POLK
Letting Date: 05/18/10 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) GR220 GRIMES ASPHALT & PAVING CORP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0710 2214-5145150 PAVEMENT SCARIFICATION	264.000	SY	9.00000	2376.00	7.00000	1848.00		
0720 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	2650.000	TON	45.00000	119250.00	56.00000	148400.00		
0730 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	2650.000	TON	46.97000	124470.50	59.00000	156350.00		
0740 2303-0246422 ASPHALT BINDER, PG 64-22	291.000	TON	550.00000	160050.00	534.00000	155394.00		
0750 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	3500.00000	3500.00	2400.00000	2400.00		
0760 2518-6910000 SAFETY CLOSURE	3.000	EACH	153.00000	459.00	157.00000	471.00		
0770 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	251.640	STA	8.64000	2174.17	13.00000	3271.32		
0780 2528-8445110 TRAFFIC CONTROL		LUMP	6264.84000	6264.84	2300.00000	2300.00		
0790 2528-8445113 FLAGGERS	9.000	EACH	295.00000	2655.00	295.00000	2655.00		
0800 2528-8445115 PILOT CARS	3.000	EACH	445.00000	1335.00	445.00000	1335.00		
0810 2533-4980005 MOBILIZATION		LUMP	26113.67000	26113.67	34000.00000	34000.00		
SECTION TOTALS			$	481,159.63	$	566,859.32	$	
CONTRACT TOTALS			$	2,909,171.68	$	3,118,645.77	$	

Bid Order: 163
Letting Date: 100518 10:00 A.M.
Letting Status: CONTRACT SIGNED by GRIMES ASPHALT & PAVING CORP.
Contract Period: 20 WORK DAYS Late Start Date: 09/20/10

Contract ID: 77-2351-703

Primary County: POLK
No Established DBE Goal

Project: MPIN-235-1(703)4--0N-77
Work Type: HMA RESURFACING
County: POLK Prj Awd Amt: $269,823.40
Route: I-235
Location: 73RD AND 8TH ST. INTERCHANGE RAMPS IN WEST DES MOINES AND WINDSOR HEIGHTS

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GR220	GRIMES ASPHALT & PAVING CORP.	$ 269,823.40	100.00 %
2	O.050	OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	$ 306,158.11	113.46 %

Bid Order: 163 Contract ID: 77-2351-703 Primary County: POLK
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GR220 GRIMES ASPHALT & PAVING CORP UNIT PRICE	AMOUNT	(2) O.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2212-0475095 CLEANING AND PREPARATION OF BASE	0.600	MILE	6700.00000	4020.00	2120.00000	1272.00		
0020 2212-5070310 PATCHES, FULL-DEPTH REPAIR	365.000	SY	163.00000	59495.00	170.50000	62232.50		
0030 2212-5070320 PATCHES, PARTIAL-DEPTH REPAIR	71.000	SY	139.00000	9869.00	150.15000	10660.65		
0040 2212-5070330 PATCHES BY COUNT (REPAIR)	18.000	EACH	134.00000	2412.00	145.20000	2613.60		
0050 2214-5145150 PAVEMENT SCARIFICATION	1023.000	SY	12.00000	12276.00	12.75000	13043.25		
0060 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	735.000	TON	57.00000	41895.00	71.70000	52699.50		
0070 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	822.000	TON	59.00000	48498.00	74.00000	60828.00		
0080 2303-0246422 ASPHALT BINDER, PG 64-22	94.000	TON	519.00000	48786.00	577.50000	54285.00		
0090 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1000.00000	1000.00	5900.00000	5900.00		
0100 2525-0000200 LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)	4.000	EACH	970.00000	3880.00	1050.00000	4200.00		
0110 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	77.720	STA	45.00000	3497.40	49.12000	3817.61		
0120 2527-9263158 PRE-CUT SYMBOLS AND LEGENDS, INTERSECTION MARKING TAPE	6.000	EACH	341.00000	2046.00	368.50000	2211.00		
0130 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	6.000	EACH	117.00000	702.00	126.50000	759.00		
0140 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	5390.00000	5390.00		
0150 2529-2242304 CD JOINT ASSEMBLY	1.000	EACH	112.00000	112.00	121.00000	121.00		
0160 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	17.000	TON	255.00000	4335.00	275.00000	4675.00		

Bid Order: 163 Contract ID: 77-2351-703 Primary County: POLK
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) GR220 GRIMES ASPHALT & PAVING CORP UNIT PRICE	AMOUNT	(2) O.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2533-4980005 MOBILIZATION	LUMP	22000.00000	22000.00	21450.00000	21450.00		
SECTION TOTALS		$	269,823.40	$	306,158.11	$	
CONTRACT TOTALS		$	269,823.40	$	306,158.11	$	

Bid Order: 164
Letting Date: 100518 10:00 A.M.
Letting Status: CONTRACT SIGNED by HENNINGSEN CONSTRUCTION, INC.
Contract Period: 50 WORK DAYS Late Start Date: 08/09/10

Contract ID: 78-C078-164

Primary County: POTTAWATTAMIE
Established DBE Goal: 2.50 %

Project: STP-S-C078(164)--5E-78
Work Type: HMA RESURFACING WITH MILLING
County: POTTAWATTAMIE Prj Awd Amt: $1,031,033.06
Route: L20
Location: FROM SUMAC ROAD NORTH TO COUNTY LINE

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 1,031,033.06	100.00 %
2	WE540	WESTERN ENGINEERING CO., INC.	$ 1,084,511.82	105.18 %
3	U.050	U.S. ASPHALT COMPANY	$ 1,217,379.32	118.07 %

Bid Order: 164 Contract ID: 78-C078-164 Primary County: POTTAWATTAMIE
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	(3) U.050 U.S. ASPHALT CO. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	7484.000	TON	19.15000	143318.60	20.00000	149680.00	20.49000	153347.16
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	5.000	MILE	300.00000	1500.00	550.00000	2750.00	834.98000	4174.90
0030 2214-5145150 PAVEMENT SCARIFICATION	61597.900	SY	0.47000	28951.01	0.85000	52358.22	1.98000	121963.84
0040 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	5181.000	TON	29.24000	151492.44	33.00000	170973.00	35.06000	181645.86
0050 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	5181.000	TON	29.24000	151492.44	33.00000	170973.00	31.24000	161854.44
0060 2303-0246422 ASPHALT BINDER, PG 64-22	622.000	TON	484.00000	301048.00	485.00000	301670.00	498.00000	309756.00
0070 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1000.00000	1000.00	2000.00000	2000.00	1113.31000	1113.31
0080 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	667.430	STA	12.00000	8009.16	12.00000	8009.16	13.08000	8729.98
0090 2528-8445110 TRAFFIC CONTROL		LUMP	6450.00000	6450.00	8000.00000	8000.00	4622.35000	4622.35
0100 2528-8445113 FLAGGERS	60.000	EACH	295.00000	17700.00	295.00000	17700.00	295.00000	17700.00
0110 2528-8445115 PILOT CARS	30.000	EACH	445.00000	13350.00	445.00000	13350.00	445.00000	13350.00
0120 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	2788.920	SY	59.62000	166275.41	57.00000	158968.44	60.34000	168283.43
0130 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	277.000	EACH	38.00000	10526.00	40.00000	11080.00	42.31000	11719.87
0140 2533-4980005 MOBILIZATION		LUMP	29920.00000	29920.00	17000.00000	17000.00	59118.18000	59118.18
SECTION TOTALS			$	1,031,033.06	$	1,084,511.82	$	1,217,379.32
CONTRACT TOTALS			$	1,031,033.06	$	1,084,511.82	$	1,217,379.32

Bid Order: 165
Letting Date: 100518 10:00 A.M.
Letting Status: CONTRACT SIGNED by U.S. ASPHALT CO.
Contract Period: 10 WORK DAYS Late Start Date: 10/11/10

Contract ID: 78-0064-709

Primary County: POTTAWATTAMIE
No Established DBE Goal

Project: MP-006-4(709)1--76-78
Work Type: HMA RESURFACING WITH MILLING
County: POTTAWATTAMIE Prj Awd Amt: $219,740.82
Route: U.S. 6
Location: IN COUNCIL BLUFFS, FROM 36TH ST. EAST TO I-80.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	U.050	U.S. ASPHALT COMPANY	$ 219,740.82	100.00 %
2	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 273,430.70	124.43 %
3	WE540	WESTERN ENGINEERING CO., INC.	$ 414,871.20	188.80 %

Bid Order: 165 Contract ID: 78-0064-709 Primary County: POTTAWATTAMIE
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) U.050 U.S. ASPHALT CO. UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) WE540 WESTERN ENGINEERING CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2212-0475095 CLEANING AND PREPARATION OF BASE	3.800	MILE	1004.79000	3818.20	500.00000	1900.00	6500.00000	24700.00
0020 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	100.000	TON	140.67000	14067.00	100.00000	10000.00	850.00000	85000.00
0030 2214-5145150 PAVEMENT SCARIFICATION	13512.000	SY	2.71000	36617.52	4.00000	54048.00	5.85000	79045.20
0040 2303-0053503 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	1930.000	TON	50.80000	98044.00	57.35000	110685.50	67.00000	129310.00
0050 2303-0246422 ASPHALT BINDER, PG 64-22	115.800	TON	485.00000	56163.00	484.00000	56047.20	520.00000	60216.00
0060 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	502.39000	502.39	2000.00000	2000.00	1600.00000	1600.00
0070 2528-8445110 TRAFFIC CONTROL		LUMP	3516.75000	3516.75	14750.00000	14750.00	15500.00000	15500.00
0080 2533-4980005 MOBILIZATION		LUMP	2511.96000	2511.96	19500.00000	19500.00	15000.00000	15000.00
SECTION TOTALS			$	215,240.82	$	268,930.70	$	410,371.20
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0090 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	4500.000	EACH	1.00000	4500.00	1.00000	4500.00	1.00000	4500.00
SECTION TOTALS			$	4,500.00	$	4,500.00	$	4,500.00
CONTRACT TOTALS			$	219,740.82	$	273,430.70	$	414,871.20

Bid Order: 166
Letting Date: 100518 10:00 A.M.
Letting Status: CONTRACT SIGNED by U.S. ASPHALT CO.
Contract Period: 10 WORK DAYS Late Start Date: 10/11/10

Contract ID: 78-0804-711

Primary County: POTTAWATTAMIE
No Established DBE Goal

Project: MPIN-080-4(711)3--0N-78
Work Type: HMA RESURFACING WITH MILLING
County: POTTAWATTAMIE Prj Awd Amt: $270,968.51
Route: I-80
Location: FROM THE IOWA 192 INTERCHANGE TO THE MADISON AVENUE INTERCHANGE.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	U.050	U.S. ASPHALT COMPANY	$ 270,968.51	100.00 %
2	WE540	WESTERN ENGINEERING CO., INC.	$ 297,121.00	109.65 %
3	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 340,231.58	125.56 %

Bid Order: 166 Contract ID: 78-0804-711 Primary County: POTTAWATTAMIE
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) U.050 U.S. ASPHALT CO. UNIT PRICE	AMOUNT	(2) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	(3) HE400 HENNINGSEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2212-0475095 CLEANING AND PREPARATION OF BASE	0.600	MILE	2512.47000	1507.48	2000.00000	1200.00	5000.00000	3000.00
0020 2212-5070310 PATCHES, FULL-DEPTH REPAIR	213.600	SY	104.52000	22325.47	155.00000	33108.00	165.00000	35244.00
0030 2212-5070330 PATCHES BY COUNT (REPAIR)	5.000	EACH	95.47000	477.35	105.00000	525.00	110.00000	550.00
0040 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	184.000	CY	35.17000	6471.28	35.00000	6440.00	53.35000	9816.40
0050 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	378.000	TON	75.37000	28489.86	52.00000	19656.00	69.67000	26335.26
0060 2214-5145150 PAVEMENT SCARIFICATION	8330.000	SY	2.51000	20908.30	2.10000	17493.00	3.00000	24990.00
0070 2303-0052500 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	628.000	TON	45.98000	28875.44	55.00000	34540.00	58.84000	36951.52
0080 2303-0053502 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	1285.000	TON	49.73000	63903.05	55.00000	70675.00	58.84000	75609.40
0090 2303-0246428 ASPHALT BINDER, PG 64-28	137.500	TON	565.00000	77687.50	580.00000	79750.00	564.00000	77550.00
0100 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	602.99000	602.99	900.00000	900.00	2000.00000	2000.00
0110 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	49.000	STA	65.32000	3200.68	66.00000	3234.00	65.00000	3185.00
0120 2528-8445110 TRAFFIC CONTROL		LUMP	7537.40000	7537.40	5000.00000	5000.00	9600.00000	9600.00
0130 2529-2242304 CD JOINT ASSEMBLY	16.000	EACH	122.61000	1961.76	100.00000	1600.00	100.00000	1600.00
0140 2533-4980005 MOBILIZATION		LUMP	4019.95000	4019.95	20000.00000	20000.00	30800.00000	30800.00
SECTION TOTALS			$	267,968.51	$	294,121.00	$	337,231.58
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0150 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	3000.000	EACH	1.00000	3000.00	1.00000	3000.00	1.00000	3000.00
SECTION TOTALS			$	3,000.00	$	3,000.00	$	3,000.00
CONTRACT TOTALS			$	270,968.51	$	297,121.00	$	340,231.58

Bid Order: 167
Letting Date: 100518 10:00 A.M.
Letting Status: CONTRACT SIGNED by U.S. ASPHALT CO.
Contract Period: 10 WORK DAYS Late Start Date: 10/11/10

Contract ID: 78-6804-704

Primary County: POTTAWATTAMIE
No Established DBE Goal

Project: MPIN-680-4(704)13--0N-78
Work Type: HMA RESURFACING WITH MILLING
County: POTTAWATTAMIE Prj Awd Amt: $182,276.54
Route: I-680
Location: AT THE NORTH I-29 AND I-680 INTERCHANGE.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	U.050	U.S. ASPHALT COMPANY	$ 182,276.54	100.00 %
2	WE540	WESTERN ENGINEERING CO., INC.	$ 211,847.20	116.22 %
3	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 219,662.60	120.51 %

Bid Order: 167 Contract ID: 78-6804-704 Primary County: POTTAWATTAMIE
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) U.050 U.S. ASPHALT CO. UNIT PRICE	AMOUNT	(2) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	(3) HE400 HENNINGSEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2212-0475095 CLEANING AND PREPARATION OF BASE	0.600	MILE	2010.59000	1206.35	2000.00000	1200.00	5000.00000	3000.00
0020 2214-5145150 PAVEMENT SCARIFICATION	8809.000	SY	3.52000	31007.68	3.25000	28629.25	2.85000	25105.65
0030 2303-0052500 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	850.000	TON	47.77000	40604.50	60.00000	51000.00	59.83000	50855.50
0040 2303-0053502 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	850.000	TON	51.92000	44132.00	60.00000	51000.00	59.83000	50855.50
0050 2303-0246428 ASPHALT BINDER, PG 64-28	102.000	TON	565.00000	57630.00	575.00000	58650.00	564.00000	57528.00
0060 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	603.18000	603.18	750.00000	750.00	1400.00000	1400.00
0070 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	56.690	STA	36.45000	2066.35	55.00000	3117.95	55.00000	3117.95
0080 2528-8445110 TRAFFIC CONTROL		LUMP	2513.24000	2513.24	5500.00000	5500.00	9800.00000	9800.00
0090 2533-4980005 MOBILIZATION		LUMP	2513.24000	2513.24	12000.00000	12000.00	18000.00000	18000.00
SECTION TOTALS			$	182,276.54	$	211,847.20	$	219,662.60
CONTRACT TOTALS			$	182,276.54	$	211,847.20	$	219,662.60

Bid Order: 168
Letting Date: 100518 10:00 A.M.
Letting Status: CONTRACT SIGNED by MCCARTHY IMPROVEMENT COMPANY
Contract Period: 70 WORK DAYS Late Start Date: 06/28/10

Contract ID: 82-8052-601-A

Primary County: SCOTT
Established DBE Goal: 2.50 %

Project: STP-ES-8052(601)--8I-82
Work Type: HMA SIDEWALK/TRAIL
County: SCOTT Prj Awd Amt: $822,185.35
Route: TRAIL
Location: BENNETT ESTATES TO MAIN STREET

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MC061	MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	$ 822,185.35	100.00 %
2	VA020	VALLEY CONSTRUCTION CO.	$ 848,397.00	103.18 %
3	MC120	MCCLEARY EXCAVATING CO., INC.	$ 854,848.61	103.97 %
4	VI035	VIETH CONSTRUCTION CORPORATION	$ 869,797.20	105.79 %
5	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	$ 961,966.96	117.00 %
6	LA180	LANGMAN CONSTRUCTION,INC.	$ 1,296,202.60	157.65 %

Bid Order: 168 Contract ID: 82-8052-601-A Primary County: SCOTT
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	(2) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) MC120 MCCLEARY EXCAVATING CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.010	ACRE	100000.00000	1000.00	150000.00000	1500.00	424800.00000	4248.00
0020 2102-0425071 SPECIAL BACKFILL	85.000	CY	58.00000	4930.00	92.00000	7820.00	57.00000	4845.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	14545.000	CY	4.75000	69088.75	6.40000	93088.00	5.47000	79561.15
0040 2102-2710090 EXCAVATION, CLASS 10, WASTE	7750.000	CY	10.00000	77500.00	6.40000	49600.00	2.72000	21080.00
0050 2105-8425011 TOPSOIL, SPREAD	6020.000	CY	4.00000	24080.00	2.20000	13244.00	6.91000	41598.20
0060 2105-8425020 TOPSOIL, STRIP AND STOCKPILE	7430.000	CY	2.00000	14860.00	2.20000	16346.00	3.50000	26005.00
0070 2111-8174100 GRANULAR SUBBASE	5400.000	SY	8.25000	44550.00	9.80000	52920.00	5.61000	30294.00
0080 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	5000.000	SY	4.25000	21250.00	2.60000	13000.00	3.02000	15100.00
0090 2123-7450020 SHOULDER FINISHING, EARTH	82.500	STA	220.00000	18150.00	240.00000	19800.00	160.00000	13200.00
0100 2213-6745500 REMOVAL OF CURB	1.500	STA	1050.00000	1575.00	600.00000	900.00	2795.00000	4192.50
0110 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	45.000	SY	56.00000	2520.00	148.00000	6660.00	79.20000	3564.00
0120 2303-3400000 ADJUSTMENT OF FIXTURES	5.000	EACH	400.00000	2000.00	1800.00000	9000.00	1750.00000	8750.00
0130 2416-0102029 APRONS, CONCRETE ARCH, 29 IN. X 18 IN.	1.000	EACH	925.00000	925.00	990.00000	990.00	1080.00000	1080.00
0140 2429-0000100 PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE 35 FEET	1.000	EACH	50000.00000	50000.00	74000.00000	74000.00	48844.00000	48844.00
0150 2429-0000100 PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE 55 FEET	1.000	EACH	60000.00000	60000.00	68000.00000	68000.00	59327.00000	59327.00
0160 2435-0251218 INTAKE, SW-512, 18 IN.	5.000	EACH	1600.00000	8000.00	950.00000	4750.00	1200.00000	6000.00
0170 2435-0251230 INTAKE, SW-512, 30 IN.	2.000	EACH	1725.00000	3450.00	1600.00000	3200.00	1200.00000	2400.00
0180 2435-0700010 CONNECTION TO EXISTING MANHOLE	1.000	EACH	1100.00000	1100.00	1200.00000	1200.00	1300.00000	1300.00

Bid Order: 168 Contract ID: 82-8052-601-A Primary County: SCOTT
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	(2) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) MC120 MCCLEARY EXCAVATING CO., INC. UNIT PRICE	AMOUNT
0190 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	107.000	LF	16.75000	1792.25	15.00000	1605.00	22.50000	2407.50
0200 2502-8220196 SUBDRAIN OUTLET, RF-19E	1.000	EACH	175.00000	175.00	150.00000	150.00	130.00000	130.00
0240 2503-0116229 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE ARCH PIPE (RCAP), 2000D (CLASS A-III), 29 IN. X 18 IN.	44.000	LF	62.00000	2728.00	88.00000	3872.00	91.00000	4004.00
0250 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	575.000	LF	9.00000	5175.00	8.00000	4600.00	6.20000	3565.00
0260 2507-3250005 ENGINEERING FABRIC	170.000	SY	1.75000	297.50	2.50000	425.00	2.25000	382.50
0270 2507-6800061 REVETMENT, CLASS E	60.000	TON	46.25000	2775.00	48.00000	2880.00	34.95000	2097.00
0280 2507-8029000 EROSION STONE	95.000	TON	38.50000	3657.50	50.00000	4750.00	30.50000	2897.50
0290 2511-0301600 RECREATIONAL TRAIL, HOT MIX ASPHALT, 6 IN.	4499.000	SY	40.00000	179960.00	34.00000	152966.00	29.70000	133620.30
0300 2511-6745900 REMOVAL OF SIDEWALK	25.000	SY	15.00000	375.00	13.00000	325.00	21.00000	525.00
0310 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	18.000	SY	54.00000	972.00	60.00000	1080.00	74.80000	1346.40
0320 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	28.000	SY	58.00000	1624.00	62.00000	1736.00	82.50000	2310.00
0330 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	80.000	SF	43.00000	3440.00	40.00000	3200.00	41.80000	3344.00
0340 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	95.000	LF	50.00000	4750.00	30.00000	2850.00	29.70000	2821.50
0350 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	562.000	SY	49.00000	27538.00	52.00000	29224.00	33.00000	18546.00
0360 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	70.000	SY	54.00000	3780.00	58.00000	4060.00	48.40000	3388.00
0370 2519-3280000 FENCE, FIELD	450.000	LF	5.75000	2587.50	2.00000	900.00	6.71000	3019.50
0380 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	320.000	LF	11.00000	3520.00	10.80000	3456.00	11.88000	3801.60

Bid Order: 168 Contract ID: 82-8052-601-A Primary County: SCOTT
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	(2) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) MC120 MCCLEARY EXCAVATING CO., INC. UNIT PRICE	AMOUNT
0390 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	112.000 SF	18.00000	2016.00	18.00000	2016.00	19.80000	2217.60
0400 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1.840 STA	540.00000	993.60	600.00000	1104.00	594.00000	1092.96
0410 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	5.000 EACH	96.00000	480.00	40.00000	200.00	105.60000	528.00
0420 2528-8445110 TRAFFIC CONTROL	LUMP	1500.00000	1500.00	2500.00000	2500.00	1650.00000	1650.00
0430 2533-4980005 MOBILIZATION	LUMP	40000.00000	40000.00	49000.00000	49000.00	114222.00000	114222.00
0440 2599-9999001 ('ACRES' ITEM) NATIVE GRASS & WILDFLOWER SEEDING,	6.200 ACRE	2200.00000	13640.00	2200.00000	13640.00	2420.00000	15004.00
0450 2599-9999001 ('ACRES' ITEM) SLOPE PROTECTION SEEDING SPECIAL	1.100 ACRE	5000.00000	5500.00	5000.00000	5500.00	5500.00000	6050.00
0460 2599-9999001 ('ACRES' ITEM) WETLAND SEEDING, SPECIAL	2.100 ACRE	2300.00000	4830.00	2300.00000	4830.00	2530.00000	5313.00
0470 2599-9999003 ('CUBIC YARDS' ITEM) CLAY LINER FOR PON	3515.000 CY	3.25000	11423.75	6.40000	22496.00	14.00000	49210.00
0480 2599-9999005 ('EACH' ITEM) INLET PROTECTION	9.000 EACH	200.00000	1800.00	200.00000	1800.00	220.00000	1980.00
0490 2599-9999005 ('EACH' ITEM) NON-POTABLE WELL FOR POND	1.000 EACH	15000.00000	15000.00	7300.00000	7300.00	8015.00000	8015.00
0500 2599-9999005 ('EACH' ITEM) UTILITY ACCESS, SPECIAL, 48 IN.	1.000 EACH	5675.00000	5675.00	9800.00000	9800.00	8844.00000	8844.00
0510 2599-9999005 ('EACH' ITEM) UTILITY ACCESS, SPECIAL, 60 IN.	1.000 EACH	8700.00000	8700.00	12200.00000	12200.00	12832.00000	12832.00
0520 2599-9999018 ('SQUARE YARDS' ITEM) MODULAR CONCRETE PAVERS	115.000 SY	70.00000	8050.00	70.00000	8050.00	77.00000	8855.00
0530 2599-9999018 ('SQUARE YARDS' ITEM) STABILIZED CONSTRUCTION ENTRANCE	500.000 SY	3.50000	1750.00	7.00000	3500.00	11.80000	5900.00
0540 2599-9999020 ('TONS' ITEM) CREEK RIFFLE STRUCTURE	150.000 TON	41.25000	6187.50	39.00000	5850.00	30.50000	4575.00

Bid Order: 168 Contract ID: 82-8052-601-A Primary County: SCOTT
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	(2) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) MC120 MCCLEARY EXCAVATING CO., INC. UNIT PRICE	AMOUNT
0550 2599-9999020 ('TONS' ITEM) WETLAND LIMESTONE DROP STRUCTURE	75.000 TON	350.00000	26250.00	350.00000	26250.00	385.00000	28875.00
0560 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	476.000 SQ	14.00000	6664.00	14.00000	6664.00	15.40000	7330.40
0570 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	4.000 ACRE	400.00000	1600.00	400.00000	1600.00	440.00000	1760.00
0580 2602-0000020 SILT FENCE	5000.000 LF	1.50000	7500.00	1.50000	7500.00	1.65000	8250.00
0590 2602-0000060 REMOVAL OF SILT FENCE	5000.000 LF	0.50000	2500.00	0.50000	2500.00	0.55000	2750.00
SECTION TOTALS		$	822,185.35	$	848,397.00	$	854,848.61
CONTRACT TOTALS		$	822,185.35	$	848,397.00	$	854,848.61

Bid Order: 168 Contract ID: 82-8052-601-A Primary County: SCOTT
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(5) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	(6) LA180 LANGMAN CONSTRUCTION,INC. UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.010	ACRE	158000.00000	1580.00	210200.00000	2102.00	200000.00000	2000.00
0020 2102-0425071 SPECIAL BACKFILL	85.000	CY	56.00000	4760.00	60.00000	5100.00	50.00000	4250.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	14545.000	CY	6.50000	94542.50	7.00000	101815.00	20.00000	290900.00
0040 2102-2710090 EXCAVATION, CLASS 10, WASTE	7750.000	CY	4.50000	34875.00	11.00000	85250.00	20.00000	155000.00
0050 2105-8425011 TOPSOIL, SPREAD	6020.000	CY	5.00000	30100.00	6.80000	40936.00	7.50000	45150.00
0060 2105-8425020 TOPSOIL, STRIP AND STOCKPILE	7430.000	CY	4.00000	29720.00	5.15000	38264.50	7.50000	55725.00
0070 2111-8174100 GRANULAR SUBBASE	5400.000	SY	6.00000	32400.00	6.60000	35640.00	5.10000	27540.00
0080 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	5000.000	SY	2.50000	12500.00	2.55000	12750.00	2.75000	13750.00
0090 2123-7450020 SHOULDER FINISHING, EARTH	82.500	STA	175.00000	14437.50	70.55000	5820.38	400.00000	33000.00
0100 2213-6745500 REMOVAL OF CURB	1.500	STA	3500.00000	5250.00	1355.00000	2032.50	500.00000	750.00
0110 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	45.000	SY	135.00000	6075.00	73.00000	3285.00	300.00000	13500.00
0120 2303-3400000 ADJUSTMENT OF FIXTURES	5.000	EACH	1250.00000	6250.00	1800.00000	9000.00	100.00000	500.00
0130 2416-0102029 APRONS, CONCRETE ARCH, 29 IN. X 18 IN.	1.000	EACH	1475.00000	1475.00	720.00000	720.00	1000.00000	1000.00
0140 2429-0000100 PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE 35 FEET	1.000	EACH	76000.00000	76000.00	65000.00000	65000.00	46000.00000	46000.00
0150 2429-0000100 PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE 55 FEET	1.000	EACH	86000.00000	86000.00	73000.00000	73000.00	54000.00000	54000.00
0160 2435-0251218 INTAKE, SW-512, 18 IN.	5.000	EACH	2550.00000	12750.00	1220.00000	6100.00	1500.00000	7500.00
0170 2435-0251230 INTAKE, SW-512, 30 IN.	2.000	EACH	2700.00000	5400.00	1260.00000	2520.00	2000.00000	4000.00
0180 2435-0700010 CONNECTION TO EXISTING MANHOLE	1.000	EACH	1600.00000	1600.00	525.00000	525.00	500.00000	500.00

Bid Order: 168 Contract ID: 82-8052-601-A Primary County: SCOTT
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(5) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	(6) LA180 LANGMAN CONSTRUCTION,INC. UNIT PRICE	AMOUNT
0190 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA.	107.000 LF	23.00000	2461.00	15.60000	1669.20	15.00000	1605.00
0200 2502-8220196 SUBDRAIN OUTLET, RF-19E	1.000 EACH	175.00000	175.00	390.00000	390.00	150.00000	150.00
0240 2503-0116229 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE ARCH PIPE (RCAP), 2000D (CLASS A-III), 29 IN. X 18 IN.	44.000 LF	120.00000	5280.00	90.50000	3982.00	100.00000	4400.00
0250 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	575.000 LF	8.50000	4887.50	12.00000	6900.00	5.00000	2875.00
0260 2507-3250005 ENGINEERING FABRIC	170.000 SY	3.75000	637.50	5.00000	850.00	1.00000	170.00
0270 2507-6800061 REVETMENT, CLASS E	60.000 TON	68.00000	4080.00	41.00000	2460.00	60.00000	3600.00
0280 2507-8029000 EROSION STONE	95.000 TON	49.00000	4655.00	34.75000	3301.25	50.00000	4750.00
0290 2511-0301600 RECREATIONAL TRAIL, HOT MIX ASPHALT, 6 IN.	4499.000 SY	30.00000	134970.00	32.25000	145092.75	27.00000	121473.00
0300 2511-6745900 REMOVAL OF SIDEWALK	25.000 SY	47.00000	1175.00	16.10000	402.50	15.00000	375.00
0310 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	18.000 SY	44.00000	792.00	64.00000	1152.00	100.00000	1800.00
0320 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	28.000 SY	42.00000	1176.00	73.50000	2058.00	150.00000	4200.00
0330 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	80.000 SF	48.00000	3840.00	24.00000	1920.00	25.00000	2000.00
0340 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	95.000 LF	32.00000	3040.00	35.00000	3325.00	50.00000	4750.00
0350 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	562.000 SY	38.00000	21356.00	42.00000	23604.00	60.00000	33720.00
0360 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	70.000 SY	46.00000	3220.00	55.25000	3867.50	70.00000	4900.00
0370 2519-3280000 FENCE, FIELD	450.000 LF	8.00000	3600.00	6.35000	2857.50	10.00000	4500.00
0380 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	320.000 LF	11.00000	3520.00	10.00000	3200.00	10.80000	3456.00

Bid Order: 168 Contract ID: 82-8052-601-A Primary County: SCOTT
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(5) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	(6) LA180 LANGMAN CONSTRUCTION,INC. UNIT PRICE	AMOUNT
0390 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	112.000 SF	33.00000	3696.00	33.25000	3724.00	18.00000	2016.00
0400 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1.840 STA	330.00000	607.20	332.00000	610.88	540.00000	993.60
0410 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	5.000 EACH	125.00000	625.00	110.50000	552.50	96.00000	480.00
0420 2528-8445110 TRAFFIC CONTROL	LUMP	2500.00000	2500.00	1660.00000	1660.00	1500.00000	1500.00
0430 2533-4980005 MOBILIZATION	LUMP	58000.00000	58000.00	59000.00000	59000.00	129000.00000	129000.00
0440 2599-9999001 ('ACRES' ITEM) NATIVE GRASS & WILDFLOWER SEEDING,	6.200 ACRE	1550.00000	9610.00	2435.00000	15097.00	2200.00000	13640.00
0450 2599-9999001 ('ACRES' ITEM) SLOPE PROTECTION SEEDING SPECIAL	1.100 ACRE	6700.00000	7370.00	5530.00000	6083.00	5000.00000	5500.00
0460 2599-9999001 ('ACRES' ITEM) WETLAND SEEDING, SPECIAL	2.100 ACRE	2400.00000	5040.00	2545.00000	5344.50	2200.00000	4620.00
0470 2599-9999003 ('CUBIC YARDS' ITEM) CLAY LINER FOR PON	3515.000 CY	6.00000	21090.00	17.25000	60633.75	20.00000	70300.00
0480 2599-9999005 ('EACH' ITEM) INLET PROTECTION	9.000 EACH	82.00000	738.00	225.00000	2025.00	200.00000	1800.00
0490 2599-9999005 ('EACH' ITEM) NON-POTABLE WELL FOR POND	1.000 EACH	14500.00000	14500.00	8060.00000	8060.00	40000.00000	40000.00
0500 2599-9999005 ('EACH' ITEM) UTILITY ACCESS, SPECIAL, 48 IN.	1.000 EACH	4950.00000	4950.00	12600.00000	12600.00	3000.00000	3000.00
0510 2599-9999005 ('EACH' ITEM) UTILITY ACCESS, SPECIAL, 60 IN.	1.000 EACH	4975.00000	4975.00	17000.00000	17000.00	4000.00000	4000.00
0520 2599-9999018 ('SQUARE YARDS' ITEM) MODULAR CONCRETE PAVERS	115.000 SY	115.00000	13225.00	77.50000	8912.50	70.00000	8050.00
0530 2599-9999018 ('SQUARE YARDS' ITEM) STABILIZED CONSTRUCTION ENTRANCE	500.000 SY	11.00000	5500.00	19.00000	9500.00	20.00000	10000.00
0540 2599-9999020 ('TONS' ITEM) CREEK RIFFLE STRUCTURE	150.000 TON	36.00000	5400.00	32.00000	4800.00	20.00000	3000.00

Bid Order: 168 Contract ID: 82-8052-601-A Primary County: SCOTT
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(5) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	(6) LA180 LANGMAN CONSTRUCTION,INC. UNIT PRICE	AMOUNT
0550 2599-9999020	75.000	TON	515.00000	38625.00	387.25000	29043.75	350.00000	26250.00
('TONS' ITEM) WETLAND LIMESTONE DROP STRUCTURE								
0560 2601-2638352	476.000	SQ	16.00000	7616.00	15.50000	7378.00	14.00000	6664.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT								
0570 2601-2642120	4.000	ACRE	600.00000	2400.00	450.00000	1800.00	400.00000	1600.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)								
0580 2602-0000020	5000.000	LF	1.50000	7500.00	1.70000	8500.00	1.50000	7500.00
SILT FENCE								
0590 2602-0000060	5000.000	LF	0.25000	1250.00	0.55000	2750.00	0.50000	2500.00
REMOVAL OF SILT FENCE								
SECTION TOTALS			$	869,797.20	$	961,966.96	$	1,296,202.60
CONTRACT TOTALS			$	869,797.20	$	961,966.96	$	1,296,202.60

Bid Order: 169
Letting Date: 100518 10:00 A.M.
Letting Status: CONTRACT SIGNED by MANATT'S, INC.
Contract Period: 20 WORK DAYS Late Start Date: 09/07/10

Contract ID: 85-C085-106

Primary County: STORY
No Established DBE Goal

Project: FM-C085(106)--55-85
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: STORY Prj Awd Amt: $954,901.71
Route: E41
Location: FROM 2.5 MILES EAST OF NEVADA TO US 65 IN COLO

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA225	MANATT'S, INC.	$ 954,901.71	100.00 %

Bid Order: 169 Contract ID: 85-C085-106 Primary County: STORY
Letting Date: 05/18/10 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	3930.000	TON	22.40000	88032.00				
GRANULAR SHOULDERS, TYPE B								
0020 2212-0475095	3.830	MILE	350.00000	1340.50				
CLEANING AND PREPARATION OF BASE								
0030 2214-5145150	2993.340	SY	6.50000	19456.71				
PAVEMENT SCARIFICATION								
0040 2303-0023500	8436.000	TON	36.65000	309179.40				
HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ								
0050 2303-0246422	506.160	TON	520.00000	263203.20				
ASPHALT BINDER, PG 64-22								
0060 2303-6911000		LUMP	1500.00000	1500.00				
HOT MIX ASPHALT PAVEMENT SAMPLES								
0070 2318-1001100	50200.000	SY	1.67000	83834.00				
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT								
0080 2318-1001224	60240.000	GAL	1.92000	115660.80				
ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)								
0090 2527-9263109	899.500	STA	9.80000	8815.10				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0100 2528-8445110		LUMP	8500.00000	8500.00				
TRAFFIC CONTROL								
0110 2528-8445113	54.000	EACH	295.00000	15930.00				
FLAGGERS								
0120 2528-8445115	10.000	EACH	445.00000	4450.00				
PILOT CARS								
0130 2533-4980005		LUMP	35000.00000	35000.00				
MOBILIZATION								
SECTION TOTALS			$	954,901.71	$		$	
CONTRACT TOTALS			$	954,901.71	$		$	

Bid Order: 170
Letting Date: 100518 10:00 A.M.
Letting Status: CONTRACT SIGNED by HENNINGSEN CONSTRUCTION, INC.
Contract Period: 50 WORK DAYS Late Start Date: 08/09/10

Contract ID: 88-C088-042

Primary County: UNION
No Established DBE Goal

Project: STP-S-C088(42)--5E-88
Work Type: HMA PAVEMENT - GRADE AND REPLACE
County: UNION Prj Awd Amt: $1,540,362.88
Route: P-27
Location: FROM HWY 25 NORTH TO 130TH ST.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 1,540,362.88	100.00 %
2	GR220	GRIMES ASPHALT & PAVING CORP.	$ 1,714,659.83	111.31 %
3	O.050	OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	$ 1,973,627.79	128.12 %

Bid Order: 170 Contract ID: 88-C088-042 Primary County: UNION
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) GR220 GRIMES ASPHALT & PAVING CORP UNIT PRICE	AMOUNT	(3) O.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS					DIVISION 1 CITY OF CRESTON			
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2312.000	CY	5.95000	13756.40	9.00000	20808.00	6.25000	14450.00
0020 2115-0100200 MODIFIED SUBBASE, PLACE ONLY	1615.000	CY	6.02000	9722.30	10.00000	16150.00	11.48000	18540.20
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	1132.150	TON	21.50000	24341.23	29.00000	32832.35	22.00000	24907.30
0040 2301-1082080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS M, CLASS 2 DURABILITY, 8 IN.	349.220	SY	83.00000	28985.26	78.00000	27239.16	88.20000	30801.20
0050 2303-0021500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), BASE COURSE, 1/2 IN. MIX	762.850	TON	33.82000	25799.59	46.00000	35091.10	52.03000	39691.09
0060 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	1493.240	TON	33.82000	50501.38	46.00000	68689.04	52.53000	78439.90
0070 2303-0246422 ASPHALT BINDER, PG 64-22	135.370	TON	495.00000	67008.15	521.00000	70527.77	550.00000	74453.50
0080 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1000.00000	1000.00	2400.00000	2400.00	1932.17000	1932.17
0090 2303-9093010 HOT MIX ASPHALT, DRIVEWAY	83.330	SY	53.83000	4485.65	47.00000	3916.51	46.32000	3859.85
0100 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	26.000	LF	30.00000	780.00	79.00000	2054.00	31.50000	819.00
0110 2510-6745850 REMOVAL OF PAVEMENT	7188.900	SY	2.68000	19266.25	2.00000	14377.80	4.65000	33428.39
0120 2511-6745900 REMOVAL OF SIDEWALK	5.330	SY	10.00000	53.30	8.00000	42.64	7.35000	39.18
0130 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	5.330	SY	66.00000	351.78	41.00000	218.53	81.90000	436.53
0140 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	102.220	SY	73.00000	7462.06	51.00000	5213.22	81.90000	8371.82
0150 2515-6745600 REMOVAL OF PAVED DRIVEWAY	185.550	SY	7.00000	1298.85	7.00000	1298.85	7.35000	1363.79
0160 2525-0000200 LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)	1.000	EACH	1598.00000	1598.00	2500.00000	2500.00	1575.00000	1575.00

Bid Order: 170 Contract ID: 88-C088-042 Primary County: UNION
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) GR220 GRIMES ASPHALT & PAVING CORP UNIT PRICE	AMOUNT	(3) O.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	AMOUNT
0170 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	89.730	STA	9.85000	883.84	10.00000	897.30	10.34000	927.81
0180 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	2800.00000	2800.00	2887.50000	2887.50
0190 2528-8445113 FLAGGERS	28.000	EACH	295.00000	8260.00	295.00000	8260.00	295.00000	8260.00
0200 2528-8445115 PILOT CARS	14.000	EACH	445.00000	6230.00	445.00000	6230.00	445.00000	6230.00
0210 2533-4980005 MOBILIZATION		LUMP	31500.00000	31500.00	4000.00000	4000.00	6233.61000	6233.61
0220 2601-2634100 MULCHING	1.000	ACRE	700.00000	700.00	700.00000	700.00	700.00000	700.00
0230 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.000	ACRE	1000.00000	1000.00	2200.00000	2200.00	1050.00000	1050.00
SECTION TOTALS			$	307,484.04	$	328,446.27	$	359,397.84
SECTION 0002 ROADWAY ITEMS					DIVISION 2			
0240 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	14231.000	CY	5.95000	84674.45	5.00000	71155.00	6.25000	88943.75
0250 2108-5025000 OVERHAUL	238799.000	ST-Y	0.02000	4775.98	0.01000	2387.99	0.02000	4775.98
0260 2115-0100200 MODIFIED SUBBASE, PLACE ONLY	8324.000	CY	6.02000	50110.48	8.00000	66592.00	3.51000	29217.24
0270 2121-7425020 GRANULAR SHOULDERS, TYPE B	6334.620	TON	21.50000	136194.33	25.00000	158365.50	21.16000	134040.56
0280 2303-0021500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), BASE COURSE, 1/2 IN. MIX	3718.470	TON	33.60000	124940.59	46.00000	171049.62	50.81000	188935.46
0290 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	7275.990	TON	33.60000	244473.26	46.00000	334695.54	52.24000	380097.72
0300 2303-0246422 ASPHALT BINDER, PG 64-22	659.670	TON	495.00000	326536.65	521.00000	343688.07	550.00000	362818.50
0310 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1000.00000	1000.00	2400.00000	2400.00	8608.68000	8608.68
0320 2303-9093010 HOT MIX ASPHALT, DRIVEWAY	157.340	SY	53.83000	8469.61	37.00000	5821.58	46.14000	7259.67

Bid Order: 170 Contract ID: 88-C088-042 Primary County: UNION
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) GR220 GRIMES ASPHALT & PAVING CORP UNIT PRICE	AMOUNT	(3) O.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	AMOUNT
0330 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	158.000	CY	8.00000	1264.00	10.00000	1580.00	8.40000	1327.20
0340 2417-0330024 APRONS, SAFETY SLOPE, 24 IN. DIA.	4.000	EACH	1000.00000	4000.00	1800.00000	7200.00	1050.00000	4200.00
0350 2417-0330036 APRONS, SAFETY SLOPE, 36 IN. DIA.	4.000	EACH	2400.00000	9600.00	4000.00000	16000.00	2520.00000	10080.00
0360 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	622.000	LF	32.00000	19904.00	25.00000	15550.00	33.60000	20899.20
0370 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	142.000	LF	35.00000	4970.00	30.00000	4260.00	36.75000	5218.50
0380 2417-1040036 CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA.	134.000	LF	50.00000	6700.00	50.00000	6700.00	52.50000	7035.00
0390 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	128.000	LF	45.00000	5760.00	56.00000	7168.00	47.25000	6048.00
0400 2417-1060030 CULVERT, CORRUGATED METAL ROADWAY PIPE, 30 IN. DIA.	140.000	LF	45.00000	6300.00	70.00000	9800.00	47.25000	6615.00
0410 2510-6745850 REMOVAL OF PAVEMENT	35457.990	SY	2.68000	95027.41	2.00000	70915.98	4.10000	145377.76
0420 2515-6745600 REMOVAL OF PAVED DRIVEWAY	157.340	SY	7.00000	1101.38	7.00000	1101.38	7.35000	1156.45
0430 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	834.690	STA	9.85000	8221.70	10.00000	8346.90	10.34000	8630.69
0440 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	765.00000	765.00	787.50000	787.50
0450 2528-8445113 FLAGGERS	90.000	EACH	295.00000	26550.00	295.00000	26550.00	295.00000	26550.00
0460 2528-8445115 PILOT CARS	45.000	EACH	445.00000	20025.00	445.00000	20025.00	445.00000	20025.00
0470 2533-4980005 MOBILIZATION		LUMP	31500.00000	31500.00	25000.00000	25000.00	137098.09000	137098.09
0480 2601-2634100 MULCHING	6.000	ACRE	700.00000	4200.00	700.00000	4200.00	700.00000	4200.00
0490 2601-2636043 SEEDING AND FERTILIZING (RURAL)	6.000	ACRE	680.00000	4080.00	816.00000	4896.00	714.00000	4284.00
SECTION TOTALS			$	1,232,878.84	$	1,386,213.56	$	1,614,229.95
CONTRACT TOTALS			$	1,540,362.88	$	1,714,659.83	$	1,973,627.79

Bid Order: 172
Letting Date: 100518 10:00 A.M.
Letting Status: CONTRACT SIGNED by KNIFE RIVER MIDWEST, LLC.
Contract Period: 45 WORK DAYS Late Start Date: 08/16/10

Contract ID: 97-0123-705

Primary County: WOODBURY
No Established DBE Goal

Project: MP-012-3(705)0--76-97
Work Type: HMA PATCHING
County: WOODBURY Prj Awd Amt: $262,730.57
Route: IOWA 12
Location: FROM U.S. 75 TO PEARL STREET.

Project: MP-020-3(710)4--76-97
Work Type: HMA RESURFACING WITH MILLING
County: WOODBURY Prj Awd Amt: $201,887.78
Route: U.S. 20
Location: FROM THE JCT. OF U.S. 75 TO EAST OF CEDAR STREET IN LAWTON.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	KN035	KNIFE RIVER MIDWEST, LLC.	$ 464,618.35	100.00 %

Bid Order: 172 Contract ID: 97-0123-705 Primary County: WOODBURY
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KN035 KNIFE RIVER MIDWEST, LLC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			WOODBURY COUNTY MP-012-3(705)0--76-97					
0010 2214-5145150 PAVEMENT SCARIFICATION	400.000	SY	8.94000	3576.00				
0020 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	42.000	TON	153.12000	6431.04				
0030 2303-0246422 ASPHALT BINDER, PG 64-22	2.500	TON	530.00000	1325.00				
0040 2528-8445110 TRAFFIC CONTROL		LUMP	13278.24000	13278.24				
0050 2528-8445113 FLAGGERS	70.000	EACH	295.00000	20650.00				
0060 2529-2242304 CD JOINT ASSEMBLY	5.000	EACH	130.41000	652.05				
0070 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	435.900	SY	142.98000	62324.98				
0080 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	33.000	EACH	165.98000	5477.34				
0090 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	527.700	TON	100.77000	53176.33				
0100 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	2425.900	SY	35.40000	85876.86				
0110 2533-4980005 MOBILIZATION		LUMP	9962.73000	9962.73				
SECTION TOTALS			$	262,730.57	$		$	
SECTION 0002 ROADWAY ITEMS			WOODBURY COUNTY MP-020-3(710)4--76-97					
0120 2212-0475095 CLEANING AND PREPARATION OF BASE	0.300	MILE	5892.90000	1767.87				
0130 2212-5070310 PATCHES, FULL-DEPTH REPAIR	136.000	SY	201.19000	27361.84				
0140 2212-5070330 PATCHES BY COUNT (REPAIR)	17.000	EACH	195.62000	3325.54				
0150 2214-5145150 PAVEMENT SCARIFICATION	3486.200	SY	4.13000	14398.01				
0160 2303-0052500 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	284.000	TON	138.16000	39237.44				

Bid Order: 172 Contract ID: 97-0123-705 Primary County: WOODBURY
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) KN035 KNIFE RIVER MIDWEST, LLC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2303-0053503 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	284.000 TON	138.16000	39237.44				
0180 2303-0247022 ASPHALT BINDER, PG 70-22	34.100 TON	617.70000	21063.57				
0190 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	82.500 STA	23.12000	1907.40				
0200 2528-8445110 TRAFFIC CONTROL	LUMP	7113.34000	7113.34				
0210 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	32.000 SY	260.82000	8346.24				
0220 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000 EACH	308.25000	1233.00				
0230 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	13.200 TON	124.48000	1643.14				
0240 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	60.900 SY	77.06000	4692.95				
0250 2533-4980005 MOBILIZATION	LUMP	30560.00000	30560.00				
SECTION TOTALS		$	201,887.78	$		$	
CONTRACT TOTALS		$	464,618.35	$		$	

Bid Order: 173
Contract ID: 97-3763-703
Primary County: WOODBURY
Letting Date: 100518 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by KNIFE RIVER MIDWEST, LLC.
Contract Period: 40 WORK DAYS Late Start Date: 08/23/10

Project: MP-376-3(703)90--76-97
Work Type: HMA RESURFACING WITH MILLING
County: WOODBURY Prj Awd Amt: $548,829.01
Route: IOWA 376
Location: FROM I-29 EAST AND NORTH TO LINCOLN WAY.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	KN035	KNIFE RIVER MIDWEST, LLC.	$ 548,829.01	100.00 %

Bid Order: 173 Contract ID: 97-3763-703 Primary County: WOODBURY
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KN035 KNIFE RIVER MIDWEST, LLC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2212-0475095 CLEANING AND PREPARATION OF BASE	0.700	MILE	13762.40000	9633.68				
0020 2212-5070310 PATCHES, FULL-DEPTH REPAIR	85.300	SY	106.80000	9110.04				
0030 2212-5070330 PATCHES BY COUNT (REPAIR)	6.000	EACH	122.40000	734.40				
0040 2214-5145150 PAVEMENT SCARIFICATION	6014.000	SY	3.88000	23334.32				
0050 2303-0052500 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	654.300	TON	96.29000	63002.55				
0060 2303-0053500 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	654.300	TON	96.29000	63002.55				
0070 2303-0246422 ASPHALT BINDER, PG 64-22	78.500	TON	530.00000	41605.00				
0080 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2197.39000	2197.39				
0090 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	201.380	STA	36.00000	7249.68				
0100 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	10.000	EACH	90.00000	900.00				
0110 2528-8445110 TRAFFIC CONTROL		LUMP	24300.00000	24300.00				
0120 2528-8445113 FLAGGERS	80.000	EACH	295.00000	23600.00				
0130 2529-2242304 CD JOINT ASSEMBLY	3.000	EACH	120.00000	360.00				
0140 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	256.000	SY	106.80000	27340.80				
0150 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	28.000	EACH	122.40000	3427.20				
0160 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	426.700	TON	132.00000	56324.40				

Bid Order: 173 Contract ID: 97-3763-703 Primary County: WOODBURY
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KN035 KNIFE RIVER MIDWEST, LLC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	1961.500	SY	49.20000	96505.80				
0180 2533-4980005 MOBILIZATION		LUMP	40250.00000	40250.00				
0190 2540-4480507 LONGITUDINAL JOINT REPAIR	5592.000	LF	5.57000	31147.44				
0200 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	3.100	MILE	7185.60000	22275.36				
0210 2544-1003000 FILLER MATERIAL (MAINTENANCE)	602.000	GAL	4.20000	2528.40				
SECTION TOTALS			$	548,829.01	$		$	
CONTRACT TOTALS			$	548,829.01	$		$	

Bid Order: 201
Letting Date: 100518 10:00 A.M.
Letting Status: CONTRACT SIGNED by MIDWEST CONTRACTORS, INC.
Contract Period: 30 WORK DAYS Late Start Date: 09/07/10

Contract ID: 04-0055-706

Primary County: APPANOOSE
No Established DBE Goal

Project: MP-005-5(706)11--76-04
Work Type: HMA PATCHING
County: APPANOOSE Prj Awd Amt: $157,967.64
Route: IOWA 5
Location: IN CENTERVILLE, FROM J-46 (540TH ST.) NEAR THE SCL, NORTH TO HAYNES AVENUE NEAR THE NCL.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MI330	MIDWEST CONTRACTORS, INC.	$ 157,967.64	100.00 %
2	TE060	TEK BUILDERS, INC.	$ 169,771.12	107.47 %
3	IO200	IOWA EROSION CONTROL, INC.	$ 184,716.36	116.93 %
4	HA760	HAWKEYE PAVING CORP.	$ 201,560.80	127.59 %
5	NO080	NORRIS ASPHALT PAVING CO.	$ 212,546.00	134.55 %
6	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 260,587.60	164.96 %

Bid Order: 201 Contract ID: 04-0055-706 Primary County: APPANOOSE
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI330 MIDWEST CONTRACTORS, INC. UNIT PRICE	AMOUNT	(2) TE060 TEK BUILDERS, INC. UNIT PRICE	AMOUNT	(3) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	5250.00000	5250.00	5250.00000	5250.00	2700.00000	2700.00
0020 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	636.400	TON	85.00000	54094.00	110.00000	70004.00	135.00000	85914.00
0030 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	3901.600	SY	24.15000	94223.64	23.20000	90517.12	23.35000	91102.36
0040 2533-4980005 MOBILIZATION		LUMP	4400.00000	4400.00	4000.00000	4000.00	5000.00000	5000.00
SECTION TOTALS			$	157,967.64	$	169,771.12	$	184,716.36
CONTRACT TOTALS			$	157,967.64	$	169,771.12	$	184,716.36

Bid Order: 201 Contract ID: 04-0055-706 Primary County: APPANOOSE
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(5) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	(6) CE040 CEDAR FALLS CONSTR. CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	5000.00000	5000.00	8500.00000	8500.00
0020 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	636.400	TON	160.00000	101824.00	165.00000	105006.00	120.00000	76368.00
0030 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	3901.600	SY	23.00000	89736.80	25.00000	97540.00	43.50000	169719.60
0040 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	5000.00000	5000.00	6000.00000	6000.00
SECTION TOTALS			$	201,560.80	$	212,546.00	$	260,587.60
CONTRACT TOTALS			$	201,560.80	$	212,546.00	$	260,587.60

Bid Order: 202
Contract ID: 07-0632-709
Primary County: BLACK HAWK
Letting Date: 100518 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by ASPRO, INC.
Contract Period: 20 WORK DAYS Late Start Date: 09/20/10

Project: MP-063-2(709)164--76-07
Work Type: HMA RESURFACING WITH MILLING
County: BLACK HAWK Prj Awd Amt: $397,287.55
Route: U.S. 63
Location: IN WATERLOO, FROM MULBERRY STREET TO ARLINGTON STREET.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	AS218	ASPRO, INC.	$ 397,287.55	100.00 %

Bid Order: 202 Contract ID: 07-0632-709 Primary County: BLACK HAWK
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) AS218 ASPRO, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2212-0475095 CLEANING AND PREPARATION OF BASE	2.000	MILE	2500.00000	5000.00				
0020 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	15.000	TON	280.00000	4200.00				
0030 2214-5145150 PAVEMENT SCARIFICATION	32787.000	SY	2.65000	86885.55				
0040 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	2675.000	TON	46.81000	125216.75				
0050 2303-0246422 ASPHALT BINDER, PG 64-22	160.500	TON	515.00000	82657.50				
0060 2303-3400000 ADJUSTMENT OF FIXTURES	21.000	EACH	350.00000	7350.00				
0070 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2000.00000	2000.00				
0080 2525-0000200 LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)	15.000	EACH	950.00000	14250.00				
0090 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	340.310	STA	25.00000	8507.75				
0100 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	9.000	EACH	205.00000	1845.00				
0110 2528-8445110 TRAFFIC CONTROL		LUMP	10000.00000	10000.00				
0120 2528-8445113 FLAGGERS	25.000	EACH	295.00000	7375.00				
0130 2533-4980005 MOBILIZATION		LUMP	36000.00000	36000.00				
SECTION TOTALS			$	391,287.55	$		$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0140 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	6000.000	EACH	1.00000	6000.00				
SECTION TOTALS			$	6,000.00	$		$	
CONTRACT TOTALS			$	397,287.55	$		$	

Bid Order: 203
Contract ID: 07-3802-704
Primary County: BLACK HAWK
Letting Date: 100518 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by STA-BILT CONSTRUCTION CO.
Contract Period: 25 WORK DAYS Late Start Date: 08/16/10

Project: MPIN-380-2(704)64--0N-07
Work Type: SLURRY SEAL
County: BLACK HAWK Prj Awd Amt: $200,979.00
Route: I-380
Location: FROM THE EAST JCT. WITH U.S. 20 TO NEAR EVANSDALE.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	ST060	STA-BILT CONSTRUCTION CO.	$ 200,979.00	100.00 %

Bid Order: 203 Contract ID: 07-3802-704 Primary County: BLACK HAWK
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ST060 STA-BILT CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	4.900	TON	1000.00000	4900.00				
0020 2319-2000102 SLURRY WEDGE FINE AGGREGATE	120.000	TON	50.00000	6000.00				
0030 2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	19.400	MILE	5500.00000	106700.00				
0040 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	6690.000	GAL	3.75000	25087.50				
0050 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1486.100	STA	15.00000	22291.50				
0060 2528-8445110 TRAFFIC CONTROL		LUMP	26000.00000	26000.00				
0070 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00				
SECTION TOTALS			$	200,979.00	$		$	
CONTRACT TOTALS			$	200,979.00	$		$	

Bid Order: 204
Letting Date: 100518 10:00 A.M.
Letting Status: CONTRACT SIGNED by HAWKEYE PAVING CORP.
Contract Period: 30 WORK DAYS Late Start Date: 09/07/10

Contract ID: 10-0206-706

Primary County: BUCHANAN
No Established DBE Goal

Project: MP-020-6(706)245--76-10
Work Type: PCC PATCHING
County: BUCHANAN Prj Awd Amt: $50,964.00
Route: U.S. 20
Location: FROM BLACK HAWK CO. LINE EAST TO JCT. OF IOWA 187.

Project: MP-013-6(704)45--76-28
Work Type: PCC PATCHING
County: DELAWARE Prj Awd Amt: $56,362.00
Route: IOWA 13
Location: FROM MANCHESTER, NORTH TO SOUTH JCT. OF IOWA 3.

Project: MP-013-6(712)8--76-57
Work Type: PCC PATCHING
County: LINN Prj Awd Amt: $100,450.00
Route: IOWA 13
Location: FROM U.S. 151, NORTH TO DELAWARE CO. LINE.

Project: MP-030-6(710)245--76-57
Work Type: PCC PATCHING
County: LINN Prj Awd Amt: $82,045.00
Route: U.S. 30
Location: FROM MORGAN CREEK EAST TO EAST OF PALISADES PARK.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HA760	HAWKEYE PAVING CORP.	$ 289,821.00	100.00 %
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 309,413.00	106.76 %
3	MI330	MIDWEST CONTRACTORS, INC.	$ 318,035.20	109.73 %
4	IO200	IOWA EROSION CONTROL, INC.	$ 339,708.80	117.21 %
5	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 426,867.11	147.28 %
6	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 537,069.00	185.31 %

Bid Order: 204 Contract ID: 10-0206-706 Primary County: BUCHANAN
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(2) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(3) MI330 MIDWEST CONTRACTORS, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			BUCHANAN COUNTY		MP-020-6(706)245--76-10			
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	3000.00000	3000.00	4500.00000	4500.00
0020 2529-2242304 CD JOINT ASSEMBLY	2.000	EACH	100.00000	200.00	85.00000	170.00	90.00000	180.00
0030 2529-2242320 CT JOINT	1.000	EACH	150.00000	150.00	120.00000	120.00	250.00000	250.00
0040 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	418.000	SY	98.00000	40964.00	104.00000	43472.00	120.00000	50160.00
0050 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	51.000	EACH	150.00000	7650.00	74.00000	3774.00	110.00000	5610.00
0060 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	3000.00000	3000.00	3800.00000	3800.00
SECTION TOTALS			$	50,964.00	$	53,536.00	$	64,500.00
SECTION 0002 ROADWAY ITEMS			DELAWARE COUNTY		MP-013-6(704)45--76-28			
0070 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	400.00000	400.00	1100.00000	1100.00
0080 2528-8445113 FLAGGERS	15.000	EACH	295.00000	4425.00	295.00000	4425.00	295.00000	4425.00
0090 2528-8445115 PILOT CARS	5.000	EACH	445.00000	2225.00	445.00000	2225.00	445.00000	2225.00
0100 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	528.000	SY	79.00000	41712.00	91.00000	48048.00	88.40000	46675.20
0110 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	30.000	EACH	200.00000	6000.00	46.00000	1380.00	40.00000	1200.00
0120 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	3000.00000	3000.00	3800.00000	3800.00
SECTION TOTALS			$	56,362.00	$	59,478.00	$	59,425.20
SECTION 0003 ROADWAY ITEMS			LINN COUNTY		MP-013-6(712)8--76-57			
0130 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	4000.00000	4000.00	4200.00000	4200.00
0140 2528-8445113 FLAGGERS	30.000	EACH	295.00000	8850.00	295.00000	8850.00	295.00000	8850.00
0150 2528-8445115 PILOT CARS	10.000	EACH	445.00000	4450.00	445.00000	4450.00	445.00000	4450.00

Bid Order: 204 Contract ID: 10-0206-706 Primary County: BUCHANAN
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(2) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(3) MI330 MIDWEST CONTRACTORS, INC. UNIT PRICE	AMOUNT
0160 2529-2242304	14.000	EACH	100.00000	1400.00	80.00000	1120.00	80.00000	1120.00
CD JOINT ASSEMBLY								
0170 2529-2242320	4.000	EACH	150.00000	600.00	100.00000	400.00	115.00000	460.00
CT JOINT								
0180 2529-5070110	785.000	SY	90.00000	70650.00	90.00000	70650.00	82.00000	64370.00
PATCHES, FULL-DEPTH FINISH, BY AREA								
0190 2529-5070120	72.000	EACH	150.00000	10800.00	95.00000	6840.00	120.00000	8640.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0200 2529-8201000	4.000	EACH	300.00000	1200.00	500.00000	2000.00	500.00000	2000.00
JOINT ASSEMBLY, EF								
0210 2533-4980005		LUMP	1500.00000	1500.00	3000.00000	3000.00	3800.00000	3800.00
MOBILIZATION								
SECTION TOTALS			$	100,450.00	$	101,310.00	$	97,890.00
SECTION 0004 ROADWAY ITEMS			LINN COUNTY		MP-030-6(710)245--76-57			
0220 2528-8445110		LUMP	1000.00000	1000.00	5000.00000	5000.00	5200.00000	5200.00
TRAFFIC CONTROL								
0230 2529-2242304	6.000	EACH	125.00000	750.00	100.00000	600.00	125.00000	750.00
CD JOINT ASSEMBLY								
0240 2529-2242320	4.000	EACH	150.00000	600.00	125.00000	500.00	145.00000	580.00
CT JOINT								
0250 2529-5070110	555.000	SY	125.00000	69375.00	145.00000	80475.00	140.00000	77700.00
PATCHES, FULL-DEPTH FINISH, BY AREA								
0260 2529-5070120	22.000	EACH	310.00000	6820.00	137.00000	3014.00	220.00000	4840.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0270 2529-8201000	5.000	EACH	400.00000	2000.00	500.00000	2500.00	550.00000	2750.00
JOINT ASSEMBLY, EF								
0280 2533-4980005		LUMP	1500.00000	1500.00	3000.00000	3000.00	4400.00000	4400.00
MOBILIZATION								
SECTION TOTALS			$	82,045.00	$	95,089.00	$	96,220.00
CONTRACT TOTALS			$	289,821.00	$	309,413.00	$	318,035.20

Bid Order: 204 Contract ID: 10-0206-706 Primary County: BUCHANAN
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(5) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(6) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			BUCHANAN COUNTY		MP-020-6(706)245--76-10			
0010 2528-8445110 TRAFFIC CONTROL		LUMP	13000.00000	13000.00	5000.00000	5000.00	13785.00000	13785.00
0020 2529-2242304 CD JOINT ASSEMBLY	2.000	EACH	120.00000	240.00	120.00000	240.00	212.45000	424.90
0030 2529-2242320 CT JOINT	1.000	EACH	150.00000	150.00	300.00000	300.00	242.24000	242.24
0040 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	418.000	SY	104.22000	43563.96	154.62000	64631.16	172.80000	72230.40
0050 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	51.000	EACH	203.01000	10353.51	200.00000	10200.00	245.00000	12495.00
0060 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	3500.00000	3500.00	6500.00000	6500.00
SECTION TOTALS			$	69,307.47	$	83,871.16	$	105,677.54
SECTION 0002 ROADWAY ITEMS			DELAWARE COUNTY		MP-013-6(704)45--76-28			
0070 2528-8445110 TRAFFIC CONTROL		LUMP	250.00000	250.00	1500.00000	1500.00	3400.00000	3400.00
0080 2528-8445113 FLAGGERS	15.000	EACH	295.00000	4425.00	295.00000	4425.00	295.00000	4425.00
0090 2528-8445115 PILOT CARS	5.000	EACH	445.00000	2225.00	445.00000	2225.00	445.00000	2225.00
0100 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	528.000	SY	90.31000	47683.68	104.65000	55255.20	151.24000	79854.72
0110 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	30.000	EACH	161.68000	4850.40	100.00000	3000.00	195.00000	5850.00
0120 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	1250.00000	1250.00	3500.00000	3500.00
SECTION TOTALS			$	61,434.08	$	67,655.20	$	99,254.72
SECTION 0003 ROADWAY ITEMS			LINN COUNTY		MP-013-6(712)8--76-57			
0130 2528-8445110 TRAFFIC CONTROL		LUMP	250.00000	250.00	8500.00000	8500.00	18216.00000	18216.00
0140 2528-8445113 FLAGGERS	30.000	EACH	295.00000	8850.00	295.00000	8850.00	295.00000	8850.00
0150 2528-8445115 PILOT CARS	10.000	EACH	445.00000	4450.00	445.00000	4450.00	445.00000	4450.00

Bid Order: 204 Contract ID: 10-0206-706 Primary County: BUCHANAN
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(5) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(6) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT
0160 2529-2242304 CD JOINT ASSEMBLY	14.000	EACH	120.00000	1680.00	100.00000	1400.00	212.48000	2974.72
0170 2529-2242320 CT JOINT	4.000	EACH	150.00000	600.00	150.00000	600.00	242.24000	968.96
0180 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	785.000	SY	105.33000	82684.05	133.10000	104483.50	155.48000	122051.80
0190 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	72.000	EACH	214.92000	15474.24	100.00000	7200.00	195.00000	14040.00
0200 2529-8201000 JOINT ASSEMBLY, EF	4.000	EACH	750.00000	3000.00	150.00000	600.00	387.44000	1549.76
0210 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	1250.00000	1250.00	4800.00000	4800.00
SECTION TOTALS			$	118,988.29	$	137,333.50	$	177,901.24
SECTION 0004 ROADWAY ITEMS			LINN COUNTY		MP-030-6(710)245--76-57			
0220 2528-8445110 TRAFFIC CONTROL		LUMP	8500.00000	8500.00	8500.00000	8500.00	18936.00000	18936.00
0230 2529-2242304 CD JOINT ASSEMBLY	6.000	EACH	120.00000	720.00	150.00000	900.00	279.04000	1674.24
0240 2529-2242320 CT JOINT	4.000	EACH	150.00000	600.00	200.00000	800.00	307.24000	1228.96
0250 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	555.000	SY	120.52000	66888.60	196.95000	109307.25	179.46000	99600.30
0260 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	22.000	EACH	296.38000	6520.36	500.00000	11000.00	355.00000	7810.00
0270 2529-8201000 JOINT ASSEMBLY, EF	5.000	EACH	750.00000	3750.00	500.00000	2500.00	645.20000	3226.00
0280 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00	5000.00000	5000.00	21760.00000	21760.00
SECTION TOTALS			$	89,978.96	$	138,007.25	$	154,235.50
CONTRACT TOTALS			$	339,708.80	$	426,867.11	$	537,069.00

Bid Order: 205
Letting Date: 100518 10:00 A.M.
Letting Status: CONTRACT SIGNED by OMG MIDWEST D/B/A TRI-STATE PAVING
Contract Period: 75 WORK DAYS Late Start Date: 06/21/10

Contract ID: 24-0593-705

Primary County: CRAWFORD
No Established DBE Goal

Project: MP-059-3(705)102--76-24
Work Type: HMA PATCHING
County: CRAWFORD Prj Awd Amt: $103,750.00
Route: U.S. 59
Location: FROM JCT. OF IOWA 39, NORTH TO THE NORTH JCT. WITH IOWA 141.

Project: MP-059-3(706)105--76-24
Work Type: HMA PATCHING
County: CRAWFORD Prj Awd Amt: $185,144.61
Route: U.S. 59
Location: FROM THE NORTH JCT. OF IOWA 141 TO THE IDA COUNTY LINE.

Project: MP-059-3(706)130--76-47
Work Type: HMA PATCHING
County: IDA Prj Awd Amt: $184,386.60
Route: U.S. 59
Location: FROM THE WEST JCT. OF IOWA 175, NORTH TO THE EAST JCT. OF U.S. 20

MIDWEST CONTRACTORS, INC.
Non-responsive bid submitted: Bid withdrawn by vendor

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	O.053	OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	$ 473,281.21	100.00 %
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 505,515.03	106.81 %
3	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 514,156.31	108.63 %
4	IO200	IOWA EROSION CONTROL, INC.	$ 585,388.74	123.68 %
	MI330	MIDWEST CONTRACTORS, INC.	IRREGULAR	

Bid Order: 205 Contract ID: 24-0593-705 Primary County: CRAWFORD
Letting Date: 05/18/10 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) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(3) HE400 HENNINGSEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			CRAWFORD COUNTY MP-059-3(705)102--76-24					
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	472.850	STA	19.65000	9291.50	16.23000	7674.36	16.23000	7674.36
0020 2528-8445110 TRAFFIC CONTROL		LUMP	7000.00000	7000.00	2400.00000	2400.00	3125.00000	3125.00
0030 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	320.900	TON	70.00000	22463.00	135.00000	43321.50	71.95000	23088.76
0040 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	1475.500	SY	41.00000	60495.50	35.00000	51642.50	48.03000	70868.27
0050 2533-4980005 MOBILIZATION		LUMP	4500.00000	4500.00	2500.00000	2500.00	6750.00000	6750.00
SECTION TOTALS			$	103,750.00	$	107,538.36	$	111,506.39
SECTION 0002 ROADWAY ITEMS			CRAWFORD COUNTY MP-059-3(706)105--76-24					
0060 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	52.820	STA	19.65000	1037.91	16.23000	857.27	16.23000	857.27
0070 2528-8445110 TRAFFIC CONTROL		LUMP	6850.00000	6850.00	900.00000	900.00	3125.00000	3125.00
0080 2528-8445113 FLAGGERS	60.000	EACH	295.00000	17700.00	295.00000	17700.00	295.00000	17700.00
0090 2528-8445115 PILOT CARS	30.000	EACH	445.00000	13350.00	445.00000	13350.00	445.00000	13350.00
0100 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	568.400	TON	70.00000	39788.00	135.00000	76734.00	71.95000	40896.38
0110 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	2613.300	SY	39.00000	101918.70	35.00000	91465.50	48.03000	125516.80
0120 2533-4980005 MOBILIZATION		LUMP	4500.00000	4500.00	2500.00000	2500.00	6750.00000	6750.00
SECTION TOTALS			$	185,144.61	$	203,506.77	$	208,195.45
SECTION 0003 ROADWAY ITEMS			IDA COUNTY MP-059-3(706)130--76-47					

Bid Order: 205 Contract ID: 24-0593-705 Primary County: CRAWFORD
Letting Date: 05/18/10 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) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(3) HE400 HENNINGSEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0130 2528-8445110 TRAFFIC CONTROL		LUMP	8900.00000	8900.00	700.00000	700.00	3125.00000	3125.00
0140 2528-8445113 FLAGGERS	50.000	EACH	295.00000	14750.00	295.00000	14750.00	295.00000	14750.00
0150 2528-8445115 PILOT CARS	25.000	EACH	445.00000	11125.00	445.00000	11125.00	445.00000	11125.00
0160 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	542.100	TON	70.00000	37947.00	135.00000	73183.50	71.95000	39004.10
0170 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	2492.200	SY	43.00000	107164.60	37.00000	92211.40	48.03000	119700.37
0180 2533-4980005 MOBILIZATION		LUMP	4500.00000	4500.00	2500.00000	2500.00	6750.00000	6750.00
SECTION TOTALS			$	184,386.60	$	194,469.90	$	194,454.47
CONTRACT TOTALS			$	473,281.21	$	505,515.03	$	514,156.31

Bid Order: 205 Contract ID: 24-0593-705 Primary County: CRAWFORD
Letting Date: 05/18/10 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			CRAWFORD COUNTY MP-059-3(705)102--76-24					
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	472.850	STA	22.00000	10402.70				
0020 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00				
0030 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	320.900	TON	144.00000	46209.60				
0040 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	1475.500	SY	45.40000	66987.70				
0050 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00				
SECTION TOTALS			$	128,600.00	$		$	
SECTION 0002 ROADWAY ITEMS			CRAWFORD COUNTY MP-059-3(706)105--76-24					
0060 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	52.820	STA	22.00000	1162.04				
0070 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00				
0080 2528-8445113 FLAGGERS	60.000	EACH	295.00000	17700.00				
0090 2528-8445115 PILOT CARS	30.000	EACH	445.00000	13350.00				
0100 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	568.400	TON	144.00000	81849.60				
0110 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	2613.300	SY	45.40000	118643.82				
0120 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00				
SECTION TOTALS			$	236,205.46	$		$	
SECTION 0003 ROADWAY ITEMS			IDA COUNTY MP-059-3(706)130--76-47					

Bid Order: 205 Contract ID: 24-0593-705 Primary County: CRAWFORD
Letting Date: 05/18/10 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
0130 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00				
0140 2528-8445113 FLAGGERS	50.000	EACH	295.00000	14750.00				
0150 2528-8445115 PILOT CARS	25.000	EACH	445.00000	11125.00				
0160 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	542.100	TON	144.00000	78062.40				
0170 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	2492.200	SY	45.40000	113145.88				
0180 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00				
SECTION TOTALS			$	220,583.28	$		$	
CONTRACT TOTALS			$	585,388.74	$		$	

Bid Order: 206
Letting Date: 100518 10:00 A.M.
Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
Contract Period: 45 WORK DAYS Late Start Date: 08/09/10

Contract ID: 31-0206-707

Primary County: DUBUQUE
No Established DBE Goal

Project: MP-020-6(707)300--76-31
Work Type: HMA RESURFACING WITH MILLING
County: DUBUQUE Prj Awd Amt: $137,017.36
Route: U.S. 20
Location: FROM FARLEY EAST TO MISSISSIPPI RIVER.

Project: MP-032-6(701)0--76-31
Work Type: HMA PATCHING
County: DUBUQUE Prj Awd Amt: $163,375.42
Route: IOWA 32
Location: FROM THE JCT. OF U.S. 20 NE TO JFK ROAD IN DUBUQUE.

Project: MP-061-6(703)181--76-31
Work Type: HMA RESURFACING WITH MILLING
County: DUBUQUE Prj Awd Amt: $133,644.24
Route: U.S. 61
Location: FROM 0.5 MI. N. OF D41, N. TO GRANDVIEW AVE. IN DUBUQUE.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 434,037.02	100.00 %
2	IO200	IOWA EROSION CONTROL, INC.	$ 556,348.85	128.18 %
3	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 572,635.82	131.93 %

Bid Order: 206 Contract ID: 31-0206-707 Primary County: DUBUQUE
Letting Date: 05/18/10 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) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			DUBUQUE COUNTY MP-20-6(707)300--76-31					
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	30.000	TON	20.00000	600.00	21.00000	630.00	20.00000	600.00
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	0.100	MILE	1000.00000	100.00	1050.00000	105.00	1000.00000	100.00
0030 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	6.000	TON	200.00000	1200.00	220.00000	1320.00	200.00000	1200.00
0040 2214-5145150 PAVEMENT SCARIFICATION	562.000	SY	24.09000	13538.58	26.50000	14893.00	24.09000	13538.58
0050 2303-0053503 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	63.000	TON	185.46000	11683.98	204.00000	12852.00	185.46000	11683.98
0060 2303-0246422 ASPHALT BINDER, PG 64-22	3.800	TON	521.00000	1979.80	573.10000	2177.78	521.00000	1979.80
0070 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	4.500	STA	270.00000	1215.00	300.00000	1350.00	150.00000	675.00
0080 2528-8445110 TRAFFIC CONTROL		LUMP	11500.00000	11500.00	19050.00000	19050.00	25750.00000	25750.00
0090 2529-2242304 CD JOINT ASSEMBLY	19.000	EACH	100.00000	1900.00	120.00000	2280.00	179.05000	3401.95
0100 2529-2242320 CT JOINT	10.000	EACH	120.00000	1200.00	150.00000	1500.00	207.25000	2072.50
0110 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	600.000	SY	135.00000	81000.00	150.00000	90000.00	204.90000	122940.00
0120 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	25.000	EACH	140.00000	3500.00	386.39000	9659.75	240.00000	6000.00
0130 2533-4980005 MOBILIZATION		LUMP	7600.00000	7600.00	16960.00000	16960.00	33050.00000	33050.00
SECTION TOTALS			$	137,017.36	$	172,777.53	$	222,991.81
SECTION 0002 ROADWAY ITEMS			DUBUQUE COUNTY MP-32-6(706)0--76-31					
0140 2528-8445110 TRAFFIC CONTROL		LUMP	13200.00000	13200.00	15000.00000	15000.00	23790.00000	23790.00
0150 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	267.000	SY	121.00000	32307.00	150.00000	40050.00	165.15000	44095.05
0160 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	32.000	EACH	99.00000	3168.00	250.56000	8017.92	230.00000	7360.00

Bid Order: 206 Contract ID: 31-0206-707 Primary County: DUBUQUE
Letting Date: 05/18/10 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) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT
0170 2529-8201000 JOINT ASSEMBLY, EF	2.000	EACH	500.00000	1000.00	1000.00000	2000.00	354.15000	708.30
0180 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	159.000	TON	139.00000	22101.00	250.00000	39750.00	139.00000	22101.00
0190 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	936.000	SY	67.72000	63385.92	92.00000	86112.00	67.72000	63385.92
0200 2533-4980005 MOBILIZATION		LUMP	14000.00000	14000.00	11500.00000	11500.00	35710.00000	35710.00
0210 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	3.100	MILE	2185.00000	6773.50	6000.00000	18600.00	2185.00000	6773.50
0220 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	3.000	TON	80.00000	240.00	1000.00000	3000.00	80.00000	240.00
0230 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1600.000	GAL	4.50000	7200.00	4.00000	6400.00	4.50000	7200.00
SECTION TOTALS			$	163,375.42	$	230,429.92	$	211,363.77
SECTION 0003 ROADWAY ITEMS			DUBUQUE COUNTY MP-61-6(703)181--76-31					
0240 2212-0475095 CLEANING AND PREPARATION OF BASE	0.100	MILE	1000.00000	100.00	1100.00000	110.00	1000.00000	100.00
0250 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	8.000	TON	200.00000	1600.00	220.00000	1760.00	200.00000	1600.00
0260 2214-5145150 PAVEMENT SCARIFICATION	1336.000	SY	24.09000	32184.24	26.50000	35404.00	24.09000	32184.24
0270 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	150.000	TON	147.21000	22081.50	161.93000	24289.50	147.21000	22081.50
0280 2303-0246422 ASPHALT BINDER, PG 64-22	9.000	TON	521.00000	4689.00	573.10000	5157.90	521.00000	4689.00
0290 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	7.200	STA	270.00000	1944.00	300.00000	2160.00	150.00000	1080.00
0300 2528-8445110 TRAFFIC CONTROL		LUMP	13500.00000	13500.00	12000.00000	12000.00	13500.00000	13500.00
0310 2533-4980005 MOBILIZATION		LUMP	12100.00000	12100.00	3960.00000	3960.00	17600.00000	17600.00

Bid Order: 206 Contract ID: 31-0206-707 Primary County: DUBUQUE
Letting Date: 05/18/10 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) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT
0320 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	8.700 MILE	2865.00000	24925.50	5000.00000	43500.00	2865.00000	24925.50
0330 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	9.000 TON	80.00000	720.00	800.00000	7200.00	80.00000	720.00
0340 2544-1003000 FILLER MATERIAL (MAINTENANCE)	4400.000 GAL	4.50000	19800.00	4.00000	17600.00	4.50000	19800.00
SECTION TOTALS		$	133,644.24	$	153,141.40	$	138,280.24
CONTRACT TOTALS		$	434,037.02	$	556,348.85	$	572,635.82

Bid Order: 207
Letting Date: 100518 10:00 A.M.
Letting Status: CONTRACT SIGNED by IOWA EROSION CONTROL, INC.
Contract Period: 25 WORK DAYS Late Start Date: 06/28/10

Contract ID: 36-0291-073

Primary County: FREMONT
No Established DBE Goal

Project: IMN-029-1(73)0--0E-36
Work Type: PCC PATCHING
County: FREMONT Prj Awd Amt: $540,110.90
Route: I-29
Location: FROM MISSOURI STATE LINE N. TO POTTAWATTAMIE CO. LINE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IO200	IOWA EROSION CONTROL, INC.	$ 540,110.90	100.00 %

Bid Order: 207 Contract ID: 36-0291-073 Primary County: FREMONT
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 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	0.500	MILE	2200.00000	1100.00				
0020 2212-5070310 PATCHES, FULL-DEPTH REPAIR	362.700	SY	133.29000	48344.28				
0030 2212-5070330 PATCHES BY COUNT (REPAIR)	40.000	EACH	291.37000	11654.80				
0040 2214-5145150 PAVEMENT SCARIFICATION	7223.000	SY	3.85000	27808.55				
0050 2303-0062500 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	560.000	TON	71.50000	40040.00				
0060 2303-0063502 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	680.000	TON	73.70000	50116.00				
0070 2303-0246428 ASPHALT BINDER, PG 64-28	68.200	TON	638.00000	43511.60				
0080 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1100.00000	1100.00				
0090 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	82.100	STA	62.70000	5147.67				
0100 2528-8445110 TRAFFIC CONTROL		LUMP	22380.00000	22380.00				
0110 2529-2242304 CD JOINT ASSEMBLY	4.000	EACH	150.00000	600.00				
0120 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1398.800	SY	130.54000	182599.35				
0130 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	153.000	EACH	314.75000	48156.75				
0140 2529-8174010 SUBBASE (PATCHES)	1557.400	SY	11.27000	17551.90				
0150 2533-4980005 MOBILIZATION		LUMP	40000.00000	40000.00				
SECTION TOTALS			$	540,110.90	$		$	
CONTRACT TOTALS			$	540,110.90	$		$	

Bid Order: 208
Contract ID: 48-0066-704
Primary County: IOWA
Letting Date: 100518 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by MIDWEST CONTRACTORS, INC.
Contract Period: 20 WORK DAYS Late Start Date: 09/27/10

Project: MP-006-6(704)209--76-48
Work Type: PCC PATCHING
County: IOWA Prj Awd Amt: $184,251.90
Route: U.S. 6
Location: FROM POWESHIEK COUNTY LINE, EAST TO 2 MILES EAST OF IOWA 21.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MI330	MIDWEST CONTRACTORS, INC.	$ 184,251.90	100.00 %
2	IO200	IOWA EROSION CONTROL, INC.	$ 215,026.84	116.70 %
3	HA760	HAWKEYE PAVING CORP.	$ 238,375.00	129.37 %
4	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 242,715.00	131.73 %
5	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 261,296.00	141.81 %
6	GU100	GUS CONSTRUCTION CO., INC.	$ 269,114.00	146.05 %
7	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 325,110.58	176.44 %

Bid Order: 208 Contract ID: 48-0066-704 Primary County: IOWA
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI330 MIDWEST CONTRACTORS, INC. UNIT PRICE	AMOUNT	(2) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(3) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	800.00000	800.00	250.00000	250.00	2000.00000	2000.00
0020 2528-8445113 FLAGGERS	60.000	EACH	295.00000	17700.00	295.00000	17700.00	295.00000	17700.00
0030 2528-8445115 PILOT CARS	20.000	EACH	445.00000	8900.00	445.00000	8900.00	445.00000	8900.00
0040 2529-2242304 CD JOINT ASSEMBLY	14.000	EACH	110.00000	1540.00	120.00000	1680.00	125.00000	1750.00
0050 2529-2242320 CT JOINT	11.000	EACH	130.00000	1430.00	150.00000	1650.00	150.00000	1650.00
0060 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1705.000	SY	77.58000	132273.90	86.85000	148079.25	95.00000	161975.00
0070 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	149.000	EACH	32.00000	4768.00	93.81000	13977.69	150.00000	22350.00
0080 2529-8174010 SUBBASE (PATCHES)	1705.000	SY	8.00000	13640.00	12.78000	21789.90	10.00000	17050.00
0090 2533-4980005 MOBILIZATION		LUMP	3200.00000	3200.00	1000.00000	1000.00	5000.00000	5000.00
SECTION TOTALS			$	184,251.90	$	215,026.84	$	238,375.00
CONTRACT TOTALS			$	184,251.90	$	215,026.84	$	238,375.00

Bid Order: 208 Contract ID: 48-0066-704 Primary County: IOWA
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(5) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(6) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	500.00000	500.00	6100.00000	6100.00
0020 2528-8445113 FLAGGERS	60.000	EACH	295.00000	17700.00	295.00000	17700.00	295.00000	17700.00
0030 2528-8445115 PILOT CARS	20.000	EACH	445.00000	8900.00	445.00000	8900.00	445.00000	8900.00
0040 2529-2242304 CD JOINT ASSEMBLY	14.000	EACH	100.00000	1400.00	120.00000	1680.00	176.00000	2464.00
0050 2529-2242320 CT JOINT	11.000	EACH	120.00000	1320.00	150.00000	1650.00	200.00000	2200.00
0060 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1705.000	SY	106.00000	180730.00	111.60000	190278.00	89.00000	151745.00
0070 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	149.000	EACH	45.00000	6705.00	100.00000	14900.00	255.00000	37995.00
0080 2529-8174010 SUBBASE (PATCHES)	1705.000	SY	12.00000	20460.00	13.60000	23188.00	22.00000	37510.00
0090 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	2500.00000	2500.00	4500.00000	4500.00
SECTION TOTALS			$	242,715.00	$	261,296.00	$	269,114.00
CONTRACT TOTALS			$	242,715.00	$	261,296.00	$	269,114.00

Bid Order: 208 Contract ID: 48-0066-704 Primary County: IOWA
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	6580.00000	6580.00				
0020 2528-8445113 FLAGGERS	60.000	EACH	295.00000	17700.00				
0030 2528-8445115 PILOT CARS	20.000	EACH	445.00000	8900.00				
0040 2529-2242304 CD JOINT ASSEMBLY	14.000	EACH	198.84000	2783.76				
0050 2529-2242320 CT JOINT	11.000	EACH	207.22000	2279.42				
0060 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1705.000	SY	107.33000	182997.65				
0070 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	149.000	EACH	159.40000	23750.60				
0080 2529-8174010 SUBBASE (PATCHES)	1705.000	SY	25.63000	43699.15				
0090 2533-4980005 MOBILIZATION		LUMP	36420.00000	36420.00				
SECTION TOTALS			$	325,110.58	$		$	
CONTRACT TOTALS			$	325,110.58	$		$	

Bid Order: 209
Letting Date: 100518 10:00 A.M.
Letting Status: CONTRACT SIGNED by MATHY CONST. D/B/A RIVER CITY PAVING
Contract Period: 40 WORK DAYS Late Start Date: 08/23/10

Contract ID: 49-0646-706

Primary County: JACKSON
No Established DBE Goal

Project: MP-030-6(706)307--76-23
Work Type: HMA RESURFACING WITH MILLING
County: CLINTON Prj Awd Amt: $76,895.52
Route: U.S. 30
Location: IN GRAND MOUND.

Project: MP-136-6(710)22--76-23
Work Type: HMA PATCHING
County: CLINTON Prj Awd Amt: $69,339.48
Route: IOWA 136
Location: 3 MILES NORTHWEST OF CHARLOTTE.

Project: MP-062-6(701)0--76-49
Work Type: HMA RESURFACING WITH MILLING
County: JACKSON Prj Awd Amt: $40,585.56
Route: IOWA 62
Location: FROM THE JCT. OF IOWA 64 NE TO 1.5 MI. SW OF BELLEVUE.

Project: MP-064-6(706)50--76-49
Work Type: HMA PATCHING
County: JACKSON Prj Awd Amt: $49,712.59
Route: IOWA 64
Location: FROM PRESTON EAST TO SABULA.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA812	MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	$ 236,533.15	100.00 %
2	DE559	DETERMANN ASPHALT, L.L.C.	$ 271,085.94	114.60 %

Bid Order: 209 Contract ID: 49-0646-706 Primary County: JACKSON
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA812 MATHY CONST. D/B/A RIVER CIT UNIT PRICE	AMOUNT	(2) DE559 DETERMANN ASPHALT PAVING, L. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			CLINTON COUNTY MP-030-6(706)307--76-23					
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	280.000	TON	16.00000	4480.00	25.25000	7070.00		
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	0.300	MILE	1000.00000	300.00	1000.00000	300.00		
0030 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	2.000	TON	202.00000	404.00	250.00000	500.00		
0040 2214-5145150 PAVEMENT SCARIFICATION	3200.000	SY	2.74000	8768.00	3.13000	10016.00		
0050 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	24.000	STA	30.83000	739.92	45.50000	1092.00		
0060 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	360.000	TON	41.90000	15084.00	47.99000	17276.40		
0070 2303-0246422 ASPHALT BINDER, PG 64-22	21.600	TON	521.00000	11253.60	540.00000	11664.00		
0080 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	1760.000	LF	8.60000	15136.00	9.00000	15840.00		
0090 2502-8220196 SUBDRAIN OUTLET, RF-19E	8.000	EACH	188.00000	1504.00	200.00000	1600.00		
0100 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	88.800	STA	20.00000	1776.00	60.06000	5333.33		
0110 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	2000.00000	2000.00		
0120 2528-8445113 FLAGGERS	15.000	EACH	295.00000	4425.00	295.00000	4425.00		
0130 2528-8445115 PILOT CARS	5.000	EACH	445.00000	2225.00	445.00000	2225.00		
0140 2533-4980005 MOBILIZATION		LUMP	8800.00000	8800.00	6060.00000	6060.00		
SECTION TOTALS			$	76,895.52	$	85,401.73	$	
SECTION 0002 ROADWAY ITEMS			CLINTON COUNTY MP-136-6(710)22--76-23					
0150 2212-5070310 PATCHES, FULL-DEPTH REPAIR	375.000	SY	47.38000	17767.50	59.59000	22346.25		

Bid Order: 209 Contract ID: 49-0646-706 Primary County: JACKSON
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA812 MATHY CONST. D/B/A RIVER CIT UNIT PRICE	AMOUNT	(2) DE559 DETERMANN ASPHALT PAVING, L. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2212-5070330 PATCHES BY COUNT (REPAIR)	2.000	EACH	1505.00000	3010.00	250.00000	500.00		
0170 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	15.000	STA	24.00000	360.00	91.91000	1378.65		
0180 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	15.000	STA	60.00000	900.00	72.00000	1080.00		
0190 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	2250.00000	2250.00		
0200 2528-8445113 FLAGGERS	45.000	EACH	295.00000	13275.00	295.00000	13275.00		
0210 2528-8445115 PILOT CARS	15.000	EACH	445.00000	6675.00	445.00000	6675.00		
0220 2529-8174010 SUBBASE (PATCHES)	375.000	SY	5.87000	2201.25	21.75000	8156.25		
0230 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	113.000	TON	69.97000	7906.61	85.00000	9605.00		
0240 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	667.000	SY	12.36000	8244.12	16.00000	10672.00		
0250 2533-4980005 MOBILIZATION		LUMP	7000.00000	7000.00	8100.00000	8100.00		
SECTION TOTALS			$	69,339.48	$	84,038.15	$	
SECTION 0003 ROADWAY ITEMS			JACKSON COUNTY MP-62-6(701)0--76-49					
0260 2121-7425020 GRANULAR SHOULDERS, TYPE B	80.000	TON	20.56000	1644.80	25.25000	2020.00		
0270 2212-0475095 CLEANING AND PREPARATION OF BASE	0.100	MILE	2800.00000	280.00	1000.00000	100.00		
0280 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	4.000	TON	150.00000	600.00	250.00000	1000.00		
0290 2214-5145150 PAVEMENT SCARIFICATION	892.000	SY	11.53000	10284.76	7.98000	7118.16		
0300 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	100.000	TON	81.00000	8100.00	101.91000	10191.00		
0310 2303-0246422 ASPHALT BINDER, PG 64-22	6.000	TON	521.00000	3126.00	540.00000	3240.00		

Bid Order: 209 Contract ID: 49-0646-706 Primary County: JACKSON
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA812 MATHY CONST. D/B/A RIVER CIT UNIT PRICE	AMOUNT	(2) DE559 DETERMANN ASPHALT PAVING, L. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0320 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	4.000	STA	225.00000	900.00	225.00000	900.00		
0330 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	2000.00000	2000.00		
0340 2528-8445113 FLAGGERS	15.000	EACH	295.00000	4425.00	295.00000	4425.00		
0350 2528-8445115 PILOT CARS	5.000	EACH	445.00000	2225.00	445.00000	2225.00		
0360 2533-4980005 MOBILIZATION		LUMP	7000.00000	7000.00	5700.00000	5700.00		
SECTION TOTALS			$	40,585.56	$	38,919.16	$	
SECTION 0004 ROADWAY ITEMS			JACKSON COUNTY MP-064-6(706)50--76-49					
0370 2212-5070310 PATCHES, FULL-DEPTH REPAIR	210.000	SY	58.44000	12272.40	69.03000	14496.30		
0380 2212-5070330 PATCHES BY COUNT (REPAIR)	3.000	EACH	568.33000	1704.99	250.00000	750.00		
0390 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	8.400	STA	42.86000	360.02	119.19000	1001.20		
0400 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	8.400	STA	160.00000	1344.00	160.00000	1344.00		
0410 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	2000.00000	2000.00		
0420 2528-8445113 FLAGGERS	30.000	EACH	295.00000	8850.00	295.00000	8850.00		
0430 2528-8445115 PILOT CARS	10.000	EACH	445.00000	4450.00	445.00000	4450.00		
0440 2529-8174010 SUBBASE (PATCHES)	210.000	SY	7.98000	1675.80	33.71000	7079.10		
0450 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	63.000	TON	81.22000	5116.86	81.43000	5130.09		
0460 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	373.000	SY	13.24000	4938.52	23.77000	8866.21		
0470 2533-4980005 MOBILIZATION		LUMP	7000.00000	7000.00	8760.00000	8760.00		
SECTION TOTALS			$	49,712.59	$	62,726.90	$	
CONTRACT TOTALS			$	236,533.15	$	271,085.94	$	

Bid Order: 210
Letting Date: 100518 10:00 A.M.
Letting Status: CONTRACT SIGNED by FORT DODGE ASPHALT CO., INC.
Contract Period: 35 WORK DAYS Late Start Date: 10/04/10

Contract ID: 50-0651-702

Primary County: JASPER
No Established DBE Goal

Project: MP-065-1(702)98--76-50
Work Type: HMA CRACK FILLING
County: JASPER Prj Awd Amt: $147,935.20
Route: U.S. 65
Location: FROM THE JCT. OF IOWA 330/117, NORTH TO THE JCT. OF IOWA 175 IN HUBBARD.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 147,935.20	100.00 %
2	MI120	MID-CONTINENT CONTRACTING, INC.	$ 163,700.00	110.65 %
3	FA041	FAHRNER ASPHALT SEALERS, LLC	$ 165,082.86	111.59 %
4	IL080	ILLOWA INVESTMENT, INC.	$ 191,207.00	129.25 %
5	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 219,800.95	148.57 %

Bid Order: 210 Contract ID: 50-0651-702 Primary County: JASPER
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(2) MI120 MID-CONTINENT CONTRACTING, I UNIT PRICE	AMOUNT	(3) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	1000.00000	1000.00	2348.00000	2348.00
0020 2528-8445113 FLAGGERS	105.000	EACH	295.00000	30975.00	295.00000	30975.00	295.00000	30975.00
0030 2528-8445115 PILOT CARS	35.000	EACH	445.00000	15575.00	445.00000	15575.00	445.00000	15575.00
0040 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	5000.00000	5000.00	8000.00000	8000.00
0050 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	34.200	MILE	2081.00000	71170.20	2425.00000	82935.00	562.00000	19220.40
0060 2544-1003000 FILLER MATERIAL (MAINTENANCE)	10260.000	GAL	2.75000	28215.00	2.75000	28215.00	8.67100	88964.46
SECTION TOTALS			$	147,935.20	$	163,700.00	$	165,082.86
CONTRACT TOTALS			$	147,935.20	$	163,700.00	$	165,082.86

Bid Order: 210 Contract ID: 50-0651-702 Primary County: JASPER
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	(5) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	2000.00000	2000.00		
0020 2528-8445113 FLAGGERS	105.000	EACH	295.00000	30975.00	295.00000	30975.00		
0030 2528-8445115 PILOT CARS	35.000	EACH	445.00000	15575.00	445.00000	15575.00		
0040 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	1200.00000	1200.00		
0050 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	34.200	MILE	2485.00000	84987.00	4072.25000	139270.95		
0060 2544-1003000 FILLER MATERIAL (MAINTENANCE)	10260.000	GAL	4.50000	46170.00	3.00000	30780.00		
SECTION TOTALS			$	191,207.00	$	219,800.95	$	
CONTRACT TOTALS			$	191,207.00	$	219,800.95	$	

Bid Order: 212
Contract ID: 63-0145-702
Primary County: MARION
Letting Date: 100518 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by MIDWEST CONTRACTORS, INC.
Contract Period: 30 WORK DAYS Late Start Date: 09/07/10

Project: MP-014-5(702)43--76-63
Work Type: HMA PATCHING
County: MARION Prj Awd Amt: $144,320.61
Route: IOWA 14
Location: IN KNOXVILLE, FROM SCL TO NCL.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MI330	MIDWEST CONTRACTORS, INC.	$ 144,320.61	100.00 %
2	TE060	TEK BUILDERS, INC.	$ 165,740.85	114.84 %
3	HA760	HAWKEYE PAVING CORP.	$ 202,477.70	140.29 %
4	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 219,699.90	152.23 %
5	IO200	IOWA EROSION CONTROL, INC.	$ 220,953.88	153.09 %

Bid Order: 212 Contract ID: 63-0145-702 Primary County: MARION
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MI330 MIDWEST CONTRACTORS, INC. UNIT PRICE	AMOUNT	(2) TE060 TEK BUILDERS, INC. UNIT PRICE	AMOUNT	(3) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2528-8445110 TRAFFIC CONTROL	LUMP	3000.00000	3000.00	2750.00000	2750.00	5000.00000	5000.00
0020 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	507.100 SY	69.10000	35040.61	88.00000	44624.80	112.00000	56795.20
0030 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	50.000 EACH	120.00000	6000.00	140.00000	7000.00	150.00000	7500.00
0040 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	426.500 TON	80.00000	34120.00	100.00000	42650.00	135.00000	57577.50
0050 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	2615.000 SY	24.00000	62760.00	24.27000	63466.05	27.00000	70605.00
0060 2533-4980005 MOBILIZATION	LUMP	3400.00000	3400.00	5250.00000	5250.00	5000.00000	5000.00
SECTION TOTALS		$	144,320.61	$	165,740.85	$	202,477.70
CONTRACT TOTALS		$	144,320.61	$	165,740.85	$	202,477.70

Bid Order: 212 Contract ID: 63-0145-702 Primary County: MARION
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(5) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	10400.00000	10400.00	6500.00000	6500.00		
0020 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	507.100	SY	94.00000	47667.40	98.92000	50162.33		
0030 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	50.000	EACH	112.00000	5600.00	234.30000	11715.00		
0040 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	426.500	TON	115.00000	49047.50	150.00000	63975.00		
0050 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	2615.000	SY	39.00000	101985.00	31.97000	83601.55		
0060 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	5000.00000	5000.00		
SECTION TOTALS			$	219,699.90	$	220,953.88	$	
CONTRACT TOTALS			$	219,699.90	$	220,953.88	$	

Bid Order: 213
Letting Date: 100518 10:00 A.M.
Letting Status: CONTRACT SIGNED by MANATT'S, INC.
Contract Period: 15 WORK DAYS Late Start Date: 08/30/10

Contract ID: 73-C073-111

Primary County: PAGE
No Established DBE Goal

Project: FM-C073(111)--55-73
Work Type: SEAL COAT
County: PAGE Prj Awd Amt: $407,387.96
Route: MULTIPLE ROUTES
Location: VARIOUS LOCATIONS IN PAGE COUNTY ON M41, M56, M60, N14

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA225	MANATT'S, INC.	$ 407,387.96	100.00 %
2	ST060	STA-BILT CONSTRUCTION CO.	$ 415,682.94	102.03 %

Bid Order: 213 Contract ID: 73-C073-111 Primary County: PAGE
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) ST060 STA-BILT CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2307-0025005	3634.000	TON	25.28000	91867.52	21.30000	77404.20		
AGGREGATE, ROADWAY COVER, 1/2 IN.								
0020 2307-0600000	16938.000	GAL	2.81000	47595.78	3.00000	50814.00		
BINDER BITUMEN								
0030 2307-0600451	89542.000	GAL	2.73000	244449.66	2.97000	265939.74		
BINDER BITUMEN, MC-3000								
0040 2528-8445110		LUMP	4000.00000	4000.00	3000.00000	3000.00		
TRAFFIC CONTROL								
0050 2528-8445113	30.000	EACH	295.00000	8850.00	295.00000	8850.00		
FLAGGERS								
0060 2528-8445115	15.000	EACH	445.00000	6675.00	445.00000	6675.00		
PILOT CARS								
0070 2533-4980005		LUMP	3950.00000	3950.00	3000.00000	3000.00		
MOBILIZATION								
SECTION TOTALS			$	407,387.96	$	415,682.94	$	
CONTRACT TOTALS			$	407,387.96	$	415,682.94	$	

Bid Order: 214
Letting Date: 100518 10:00 A.M.
Letting Status: CONTRACT SIGNED by MIDWEST CONTRACTORS, INC.
Contract Period: 40 WORK DAYS Late Start Date: 08/16/10

Contract ID: 75-0033-706

Primary County: PLYMOUTH
No Established DBE Goal

Project: MP-003-3(706)18--76-75
Work Type: PCC PATCHING
County: PLYMOUTH Prj Awd Amt: $352,439.79
Route: IOWA 3
Location: FROM K-22 TO IOWA 60.

Project: MP-075-3(709)121--76-75
Work Type: PCC PATCHING
County: PLYMOUTH Prj Awd Amt: $239,534.11
Route: U.S. 75
Location: FROM NORTH OF THE JCT. OF IOWA 60, NORTH TO IOWA 10.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MI330	MIDWEST CONTRACTORS, INC.	$ 591,973.90	100.00 %
2	GU100	GUS CONSTRUCTION CO., INC.	$ 638,592.74	107.87 %
3	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 649,043.53	109.64 %
4	IO200	IOWA EROSION CONTROL, INC.	$ 709,686.65	119.88 %
5	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 761,294.28	128.60 %
6	UP010	UPPER PLAINS CONTRACTING, INC.	$ 814,595.08	137.60 %

Bid Order: 214 Contract ID: 75-0033-706 Primary County: PLYMOUTH
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI330 MIDWEST CONTRACTORS, INC. UNIT PRICE	AMOUNT	(2) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) CE040 CEDAR FALLS CONSTR. CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			PLYMOUTH COUNTY MP-003-3(706)18--76-75					
0010 2121-7425020	126.800	TON	93.50000	11855.80	93.50000	11855.80	93.50000	11855.80
GRANULAR SHOULDERS, TYPE B								
0020 2212-0475095	0.900	MILE	5256.66000	4730.99	5256.00000	4730.40	5256.66000	4730.99
CLEANING AND PREPARATION OF BASE								
0030 2212-5075001	22.000	TON	336.36000	7399.92	336.36000	7399.92	336.36000	7399.92
HOT MIX ASPHALT SURFACE PATCHES								
0040 2214-5145150	2053.300	SY	9.15000	18787.70	9.15000	18787.70	9.15000	18787.70
PAVEMENT SCARIFICATION								
0050 2303-0001000	1180.300	TON	109.27000	128971.38	109.27000	128971.38	109.27000	128971.38
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE								
0060 2303-0245828	70.800	TON	530.00000	37524.00	530.00000	37524.00	530.00000	37524.00
ASPHALT BINDER, PG 58-28								
0070 2303-6911000		LUMP	1237.44000	1237.44	1237.44000	1237.44	1237.44000	1237.44
HOT MIX ASPHALT PAVEMENT SAMPLES								
0080 2527-9263109	144.560	STA	50.00000	7228.00	45.00000	6505.20	45.00000	6505.20
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0090 2528-8445110		LUMP	2600.00000	2600.00	1200.00000	1200.00	900.00000	900.00
TRAFFIC CONTROL								
0100 2528-8445113	45.000	EACH	295.00000	13275.00	295.00000	13275.00	295.00000	13275.00
FLAGGERS								
0110 2528-8445115	15.000	EACH	445.00000	6675.00	445.00000	6675.00	445.00000	6675.00
PILOT CARS								
0120 2529-2242304	2.000	EACH	110.00000	220.00	150.00000	300.00	100.00000	200.00
CD JOINT ASSEMBLY								
0130 2529-2242320	3.000	EACH	120.00000	360.00	175.00000	525.00	110.00000	330.00
CT JOINT								
0140 2529-5070110	855.100	SY	88.05000	75291.56	77.00000	65842.70	85.00000	72683.50
PATCHES, FULL-DEPTH FINISH, BY AREA								
0150 2529-5070120	107.000	EACH	110.00000	11770.00	175.00000	18725.00	113.00000	12091.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0160 2529-8174010	51.300	SY	10.00000	513.00	22.00000	1128.60	12.00000	615.60
SUBBASE (PATCHES)								
0170 2533-4980005		LUMP	24000.00000	24000.00	1200.00000	1200.00	23500.00000	23500.00
MOBILIZATION								
SECTION TOTALS			$	352,439.79	$	325,883.14	$	347,282.53
SECTION 0002 ROADWAY ITEMS			PLYMOUTH COUNTY MP-075-3(709)121--76-75					

Bid Order: 214 Contract ID: 75-0033-706 Primary County: PLYMOUTH
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI330 MIDWEST CONTRACTORS, INC. UNIT PRICE	AMOUNT	(2) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) CE040 CEDAR FALLS CONSTR. CO., INC. UNIT PRICE	AMOUNT
0180 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1.000	STA	50.00000	50.00	45.00000	45.00	45.00000	45.00
0190 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	2575.00000	2575.00	1000.00000	1000.00
0200 2528-8445113 FLAGGERS	75.000	EACH	295.00000	22125.00	295.00000	22125.00	295.00000	22125.00
0210 2528-8445115 PILOT CARS	25.000	EACH	445.00000	11125.00	445.00000	11125.00	445.00000	11125.00
0220 2529-2242304 CD JOINT ASSEMBLY	8.000	EACH	110.00000	880.00	150.00000	1200.00	100.00000	800.00
0230 2529-2242320 CT JOINT	11.000	EACH	135.00000	1485.00	175.00000	1925.00	120.00000	1320.00
0240 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	2481.600	SY	67.82000	168302.11	72.00000	178675.20	93.50000	232029.60
0250 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	268.000	EACH	105.00000	28140.00	175.00000	46900.00	103.00000	27604.00
0260 2529-8174010 SUBBASE (PATCHES)	142.700	SY	10.00000	1427.00	22.00000	3139.40	12.00000	1712.40
0270 2533-4980005 MOBILIZATION		LUMP	4000.00000	4000.00	45000.00000	45000.00	4000.00000	4000.00
SECTION TOTALS			$	239,534.11	$	312,709.60	$	301,761.00
CONTRACT TOTALS			$	591,973.90	$	638,592.74	$	649,043.53

Bid Order: 214 Contract ID: 75-0033-706 Primary County: PLYMOUTH
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(5) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(6) UP010 UPPER PLAINS CONTRACTING UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			PLYMOUTH COUNTY MP-003-3(706)18--76-75					
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	126.800	TON	93.50000	11855.80	94.00000	11919.20	98.18000	12449.22
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	0.900	MILE	5256.66000	4730.99	5300.00000	4770.00	5519.49000	4967.54
0030 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	22.000	TON	336.36000	7399.92	336.36000	7399.92	353.18000	7769.96
0040 2214-5145150 PAVEMENT SCARIFICATION	2053.300	SY	9.15000	18787.70	9.40000	19301.02	9.61000	19732.21
0050 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	1180.300	TON	109.27000	128971.38	110.00000	129833.00	105.00000	123931.50
0060 2303-0245828 ASPHALT BINDER, PG 58-28	70.800	TON	530.00000	37524.00	530.00000	37524.00	556.50000	39400.20
0070 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1237.44000	1237.44	1237.44000	1237.44	1299.31000	1299.31
0080 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	144.560	STA	47.25000	6830.46	46.00000	6649.76	44.63000	6451.71
0090 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	5000.00000	5000.00	2310.00000	2310.00
0100 2528-8445113 FLAGGERS	45.000	EACH	295.00000	13275.00	295.00000	13275.00	295.00000	13275.00
0110 2528-8445115 PILOT CARS	15.000	EACH	445.00000	6675.00	445.00000	6675.00	445.00000	6675.00
0120 2529-2242304 CD JOINT ASSEMBLY	2.000	EACH	120.00000	240.00	100.00000	200.00	100.74000	201.48
0130 2529-2242320 CT JOINT	3.000	EACH	150.00000	450.00	120.00000	360.00	110.26000	330.78
0140 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	855.100	SY	92.16000	78806.02	138.84000	118722.08	101.00000	86365.10
0150 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	107.000	EACH	201.76000	21588.32	100.00000	10700.00	285.00000	30495.00
0160 2529-8174010 SUBBASE (PATCHES)	51.300	SY	17.24000	884.41	24.00000	1231.20	14.69000	753.60
0170 2533-4980005 MOBILIZATION		LUMP	33751.00000	33751.00	22000.00000	22000.00	49099.95000	49099.95
SECTION TOTALS			$	374,007.44	$	396,797.62	$	405,507.56
SECTION 0002 ROADWAY ITEMS			PLYMOUTH COUNTY MP-075-3(709)121--76-75					

Bid Order: 214 Contract ID: 75-0033-706 Primary County: PLYMOUTH
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(5) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(6) UP010 UPPER PLAINS CONTRACTING UNIT PRICE	AMOUNT
0180 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1.000	STA	100.00000	100.00	46.00000	46.00	472.50000	472.50
0190 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	2800.00000	2800.00	2100.00000	2100.00
0200 2528-8445113 FLAGGERS	75.000	EACH	295.00000	22125.00	295.00000	22125.00	295.00000	22125.00
0210 2528-8445115 PILOT CARS	25.000	EACH	445.00000	11125.00	445.00000	11125.00	445.00000	11125.00
0220 2529-2242304 CD JOINT ASSEMBLY	8.000	EACH	120.00000	960.00	100.00000	800.00	100.81000	806.48
0230 2529-2242320 CT JOINT	11.000	EACH	150.00000	1650.00	150.00000	1650.00	110.24000	1212.64
0240 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	2481.600	SY	95.92000	238035.07	118.16000	293225.86	98.92000	245479.87
0250 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	268.000	EACH	207.92000	55722.56	100.00000	26800.00	245.02000	65665.36
0260 2529-8174010 SUBBASE (PATCHES)	142.700	SY	17.25000	2461.58	24.00000	3424.80	14.33000	2044.89
0270 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00	2500.00000	2500.00	58055.78000	58055.78
SECTION TOTALS			$	335,679.21	$	364,496.66	$	409,087.52
CONTRACT TOTALS			$	709,686.65	$	761,294.28	$	814,595.08

Bid Order: 215
Letting Date: 100518 10:00 A.M.
Letting Status: CONTRACT SIGNED by IOWA EROSION CONTROL, INC.
Contract Period: 30 WORK DAYS Late Start Date: 08/02/10

Contract ID: 77-0801-706

Primary County: POLK
No Established DBE Goal

Project: MPIN-080-1(706)142--0N-77
Work Type: PCC JOINT & CRACK SEALING
County: POLK Prj Awd Amt: $403,339.50
Route: I-80
Location: FROM JCT. OF U.S. 65 TO 0.6 MILES W OF INDIAN CREEK BRIDGE.

SCODELLER CONSTRUCTION, INC.
Non-responsive bid submitted: Bid withdrawn by vendor

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	IO200	IOWA EROSION CONTROL, INC.	$	403,339.50	100.00 %
2	IL080	ILLOWA INVESTMENT, INC.	$	439,462.00	108.95 %
3	FA041	FAHRNER ASPHALT SEALERS, LLC	$	479,133.23	118.79 %
4	AM153	AMERICAN PAVEMENT SOLUTIONS, INC.	$	536,446.50	133.00 %
	SC490	SCODELLER CONSTRUCTION, INC.		IRREGULAR	

Bid Order: 215 Contract ID: 77-0801-706 Primary County: POLK
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(2) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	(3) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	20500.00000	20500.00	30000.00000	30000.00	32000.00000	32000.00
0020 2528-8445113 FLAGGERS	60.000	EACH	295.00000	17700.00	295.00000	17700.00	295.00000	17700.00
0030 2533-4980005 MOBILIZATION		LUMP	7500.00000	7500.00	27000.00000	27000.00	42600.00000	42600.00
0040 2542-1006010 CRACK AND JOINT CLEANING AND SEALING (PCC PAVEMENT)	27.500	MILE	11491.00000	316002.50	11750.00000	323125.00	12552.59000	345196.23
0050 2542-1007000 SEALER MATERIAL (PCC PAVEMENT)	41637.000	LB	1.00000	41637.00	1.00000	41637.00	1.00000	41637.00
SECTION TOTALS			$	403,339.50	$	439,462.00	$	479,133.23
CONTRACT TOTALS			$	403,339.50	$	439,462.00	$	479,133.23

Bid Order: 215 Contract ID: 77-0801-706 Primary County: POLK
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) AM153 AMERICAN PAVEMENT SOLUTIONS, UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	81105.00000	81105.00				
0020 2528-8445113 FLAGGERS	60.000	EACH	295.00000	17700.00				
0030 2533-4980005 MOBILIZATION		LUMP	23407.00000	23407.00				
0040 2542-1006010 CRACK AND JOINT CLEANING AND SEALING (PCC PAVEMENT)	27.500	MILE	13549.00000	372597.50				
0050 2542-1007000 SEALER MATERIAL (PCC PAVEMENT)	41637.000	LB	1.00000	41637.00				
SECTION TOTALS			$	536,446.50	$		$	
CONTRACT TOTALS			$	536,446.50	$		$	

Bid Order: 216
Letting Date: 100518 10:00 A.M.
Letting Status: CONTRACT SIGNED by HAWKEYE PAVING CORP.
Contract Period: 20 WORK DAYS Late Start Date: 09/20/10

Contract ID: 82-0226-703

Primary County: SCOTT
No Established DBE Goal

Project: MP-006-6(707)309--76-82
Work Type: PCC PATCHING
County: SCOTT Prj Awd Amt: $48,510.00
Route: U.S. 6
Location: FROM ELMORE AVENUE EAST TO I-74.

Project: MP-022-6(703)89--76-82
Work Type: PCC PATCHING
County: SCOTT Prj Awd Amt: $124,985.00
Route: IOWA 22
Location: FROM Y-40, EAST TO U.S. 61.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HA760	HAWKEYE PAVING CORP.	$ 173,495.00	100.00 %
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 175,304.00	101.04 %
3	IO200	IOWA EROSION CONTROL, INC.	$ 244,701.54	141.04 %
4	VA020	VALLEY CONSTRUCTION CO.	$ 294,162.00	169.55 %

Bid Order: 216 Contract ID: 82-0226-703 Primary County: SCOTT
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(2) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(3) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			SCOTT COUNTY MP-006-6(707)309--76-82					
0010 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	1500.00000	1500.00	3370.00000	3370.00
0020 2529-2242304 CD JOINT ASSEMBLY	2.000	EACH	125.00000	250.00	100.00000	200.00	120.00000	240.00
0030 2529-2242320 CT JOINT	3.000	EACH	150.00000	450.00	120.00000	360.00	150.00000	450.00
0040 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	358.000	SY	110.00000	39380.00	116.00000	41528.00	140.88000	50435.04
0050 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	38.000	EACH	185.00000	7030.00	117.00000	4446.00	323.45000	12291.10
0060 2529-8174010 SUBBASE (PATCHES)	20.000	SY	20.00000	400.00	12.00000	240.00	17.06000	341.20
0070 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	3000.00000	3000.00	7000.00000	7000.00
SECTION TOTALS			$	48,510.00	$	51,274.00	$	74,127.34
SECTION 0002 ROADWAY ITEMS			SCOTT COUNTY MP-022-6(703)89--76-82					
0080 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	3000.00000	3000.00	4800.00000	4800.00
0090 2528-8445113 FLAGGERS	30.000	EACH	600.00000	18000.00	600.00000	18000.00	600.00000	18000.00
0100 2528-8445115 PILOT CARS	10.000	EACH	900.00000	9000.00	900.00000	9000.00	900.00000	9000.00
0110 2529-2242304 CD JOINT ASSEMBLY	8.000	EACH	125.00000	1000.00	100.00000	800.00	120.00000	960.00
0120 2529-2242320 CT JOINT	3.000	EACH	150.00000	450.00	120.00000	360.00	150.00000	450.00
0130 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1120.000	SY	68.00000	76160.00	69.00000	77280.00	95.07000	106478.40
0140 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	95.000	EACH	155.00000	14725.00	106.00000	10070.00	241.38000	22931.10
0150 2529-8174010 SUBBASE (PATCHES)	210.000	SY	15.00000	3150.00	12.00000	2520.00	14.07000	2954.70
0160 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00	3000.00000	3000.00	5000.00000	5000.00
SECTION TOTALS			$	124,985.00	$	124,030.00	$	170,574.20
CONTRACT TOTALS			$	173,495.00	$	175,304.00	$	244,701.54

Bid Order: 216 Contract ID: 82-0226-703 Primary County: SCOTT
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			SCOTT COUNTY MP-006-6(707)309--76-82					
0010 2528-8445110		LUMP	13000.00000	13000.00				
TRAFFIC CONTROL								
0020 2529-2242304	2.000	EACH	110.00000	220.00				
CD JOINT ASSEMBLY								
0030 2529-2242320	3.000	EACH	130.00000	390.00				
CT JOINT								
0040 2529-5070110	358.000	SY	124.00000	44392.00				
PATCHES, FULL-DEPTH FINISH, BY AREA								
0050 2529-5070120	38.000	EACH	300.00000	11400.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0060 2529-8174010	20.000	SY	20.00000	400.00				
SUBBASE (PATCHES)								
0070 2533-4980005		LUMP	8000.00000	8000.00				
MOBILIZATION								
SECTION TOTALS			$	77,802.00	$		$	
SECTION 0002 ROADWAY ITEMS			SCOTT COUNTY MP-022-6(703)89--76-82					
0080 2528-8445110		LUMP	18000.00000	18000.00				
TRAFFIC CONTROL								
0090 2528-8445113	30.000	EACH	600.00000	18000.00				
FLAGGERS								
0100 2528-8445115	10.000	EACH	900.00000	9000.00				
PILOT CARS								
0110 2529-2242304	8.000	EACH	110.00000	880.00				
CD JOINT ASSEMBLY								
0120 2529-2242320	3.000	EACH	130.00000	390.00				
CT JOINT								
0130 2529-5070110	1120.000	SY	112.00000	125440.00				
PATCHES, FULL-DEPTH FINISH, BY AREA								
0140 2529-5070120	95.000	EACH	300.00000	28500.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0150 2529-8174010	210.000	SY	15.00000	3150.00				
SUBBASE (PATCHES)								
0160 2533-4980005		LUMP	13000.00000	13000.00				
MOBILIZATION								
SECTION TOTALS			$	216,360.00	$		$	
CONTRACT TOTALS			$	294,162.00	$		$	

Bid Order: 217
Letting Date: 100518 10:00 A.M.
Letting Status: CONTRACT SIGNED by SCODELLER CONSTRUCTION, INC.
Contract Period: 10 WORK DAYS Late Start Date: 09/13/10

Contract ID: 85-0351-705

Primary County: STORY
No Established DBE Goal

Project: MPIN-035-1(705)113--0N-85
Work Type: PCC JOINT & CRACK SEALING
County: STORY Prj Awd Amt: $66,237.00
Route: I-35
Location: FROM E-41 OVERPASS TO 0.75 MI. N. OF E-29.
NORTH BOUND LANES ONLY

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	SC490	SCODELLER CONSTRUCTION, INC.	$ 66,237.00	100.00 %
2	IL080	ILLOWA INVESTMENT, INC.	$ 73,579.00	111.08 %
3	IO200	IOWA EROSION CONTROL, INC.	$ 88,227.08	133.19 %
4	FA041	FAHRNER ASPHALT SEALERS, LLC	$ 89,150.04	134.59 %
5	AM153	AMERICAN PAVEMENT SOLUTIONS, INC.	$ 117,437.91	177.29 %

Bid Order: 217 Contract ID: 85-0351-705 Primary County: STORY
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) SC490 SCODELLER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	(3) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110		LUMP	3000.00000	3000.00	8000.00000	8000.00	3750.00000	3750.00
TRAFFIC CONTROL								
0020 2528-8445113	30.000	EACH	295.00000	8850.00	295.00000	8850.00	295.00000	8850.00
FLAGGERS								
0030 2533-4980005		LUMP	5000.00000	5000.00	10000.00000	10000.00	6500.00000	6500.00
MOBILIZATION								
0040 2542-1006010	4.430	MILE	9700.00000	42971.00	9100.00000	40313.00	14156.00000	62711.08
CRACK AND JOINT CLEANING AND SEALING (PCC PAVEMENT)								
0050 2542-1007000	6416.000	LB	1.00000	6416.00	1.00000	6416.00	1.00000	6416.00
SEALER MATERIAL (PCC PAVEMENT)								
SECTION TOTALS			$	66,237.00	$	73,579.00	$	88,227.08
CONTRACT TOTALS			$	66,237.00	$	73,579.00	$	88,227.08

Bid Order: 217 Contract ID: 85-0351-705 Primary County: STORY
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT	(5) AM153 AMERICAN PAVEMENT SOLUTIONS, UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	16000.00000	16000.00	20071.00000	20071.00		
0020 2528-8445113 FLAGGERS	30.000	EACH	295.00000	8850.00	295.00000	8850.00		
0030 2533-4980005 MOBILIZATION		LUMP	7900.00000	7900.00	9285.00000	9285.00		
0040 2542-1006010 CRACK AND JOINT CLEANING AND SEALING (PCC PAVEMENT)	4.430	MILE	11283.08000	49984.04	16437.00000	72815.91		
0050 2542-1007000 SEALER MATERIAL (PCC PAVEMENT)	6416.000	LB	1.00000	6416.00	1.00000	6416.00		
SECTION TOTALS			$	89,150.04	$	117,437.91	$	
CONTRACT TOTALS			$	89,150.04	$	117,437.91	$	

Bid Order: 219
Letting Date: 100518 10:00 A.M.
Letting Status: CONTRACT SIGNED by NORRIS ASPHALT PAVING CO.
Contract Period: 50 WORK DAYS Late Start Date: 08/02/10

Contract ID: 90-C090-061

Primary County: WAPELLO
No Established DBE Goal

Project: FM-C090(61)--55-90
Work Type: HMA PATCHING
County: WAPELLO Prj Awd Amt: $447,322.97
Route: MULTIPLE ROUTES
Location: VARIOUS LOCATIONS IN WAPELLO COUNTY

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	NO080	NORRIS ASPHALT PAVING CO.	$ 447,322.97	100.00 %

Bid Order: 219 Contract ID: 90-C090-061 Primary County: WAPELLO
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020	200.000	TON	26.50000	5300.00				
GRANULAR SHOULDERS, TYPE B								
0020 2214-5145150	244.400	SY	23.85000	5828.94				
PAVEMENT SCARIFICATION								
0030 2303-0033500	1170.000	TON	57.25000	66982.50				
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0040 2303-0246422	70.200	TON	522.20000	36658.44				
ASPHALT BINDER, PG 64-22								
0050 2303-6911000		LUMP	1000.00000	1000.00				
HOT MIX ASPHALT PAVEMENT SAMPLES								
0060 2319-1000000	13.200	MILE	3500.00000	46200.00				
SLURRY LEVELING								
0070 2319-4000000	4025.000	GAL	3.25000	13081.25				
ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT								
0080 2527-9263109	2613.200	STA	7.16000	18710.51				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0090 2528-8445110		LUMP	5700.00000	5700.00				
TRAFFIC CONTROL								
0100 2528-8445113	162.000	EACH	295.00000	47790.00				
FLAGGERS								
0110 2528-8445115	54.000	EACH	445.00000	24030.00				
PILOT CARS								
0120 2530-0400061	416.100	TON	166.77000	69393.00				
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)								
0130 2530-5070221	2550.900	SY	39.26000	100148.33				
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA								
0140 2533-4980005		LUMP	6500.00000	6500.00				
MOBILIZATION								
SECTION TOTALS			$	447,322.97	$		$	
CONTRACT TOTALS			$	447,322.97	$		$	

Bid Order: 220
Letting Date: 100518 10:00 A.M.
Letting Status: CONTRACT SIGNED by MIDWEST CONTRACTORS, INC.
Contract Period: 60 WORK DAYS Late Start Date: 07/19/10

Contract ID: 90-0345-703

Primary County: WAPELLO
No Established DBE Goal

Project: MP-034-5(703)177--76-90
Work Type: HMA PATCHING
County: WAPELLO Prj Awd Amt: $340,504.50
Route: U.S. 34
Location: FROM MONROE CO. LINE EAST TO 1 MI. WEST OF 180TH STREET.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MI330	MIDWEST CONTRACTORS, INC.	$ 340,504.50	100.00 %
2	TE060	TEK BUILDERS, INC.	$ 377,867.77	110.97 %
3	NO080	NORRIS ASPHALT PAVING CO.	$ 397,836.10	116.83 %
4	IO200	IOWA EROSION CONTROL, INC.	$ 491,243.91	144.26 %
5	HA760	HAWKEYE PAVING CORP.	$ 508,054.80	149.20 %
6	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 556,329.10	163.38 %

Bid Order: 220 Contract ID: 90-0345-703 Primary County: WAPELLO
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI330 MIDWEST CONTRACTORS, INC. UNIT PRICE	AMOUNT	(2) TE060 TEK BUILDERS, INC. UNIT PRICE	AMOUNT	(3) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	108.900	STA	29.00000	3158.10	64.45000	7018.61	29.00000	3158.10
0020 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	300.00000	300.00	2800.00000	2800.00
0030 2528-8445113 FLAGGERS	180.000	EACH	295.00000	53100.00	295.00000	53100.00	295.00000	53100.00
0040 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	1415.800	TON	72.00000	101937.60	87.00000	123174.60	150.00000	212370.00
0050 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	8672.000	SY	20.40000	176908.80	21.48000	186274.56	14.00000	121408.00
0060 2533-4980005 MOBILIZATION		LUMP	3400.00000	3400.00	8000.00000	8000.00	5000.00000	5000.00
SECTION TOTALS			$	340,504.50	$	377,867.77	$	397,836.10
CONTRACT TOTALS			$	340,504.50	$	377,867.77	$	397,836.10

Bid Order: 220 Contract ID: 90-0345-703 Primary County: WAPELLO
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(5) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(6) CE040 CEDAR FALLS CONSTR. CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	108.900	STA	31.90000	3473.91	32.00000	3484.80	29.00000	3158.10
0020 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	10000.00000	10000.00	1700.00000	1700.00
0030 2528-8445113 FLAGGERS	180.000	EACH	295.00000	53100.00	295.00000	53100.00	295.00000	53100.00
0040 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	1415.800	TON	150.00000	212370.00	170.00000	240686.00	105.00000	148659.00
0050 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	8672.000	SY	25.00000	216800.00	22.00000	190784.00	39.75000	344712.00
0060 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	10000.00000	10000.00	5000.00000	5000.00
SECTION TOTALS			$	491,243.91	$	508,054.80	$	556,329.10
CONTRACT TOTALS			$	491,243.91	$	508,054.80	$	556,329.10

Bid Order: 221
Contract ID: 91-0355-705
Primary County: WARREN
Letting Date: 100518 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by FAHRNER ASPHALT SEALERS, LLC
Contract Period: 35 WORK DAYS Late Start Date: 10/04/10

Project: MPIN-035-5(705)55--0N-91
Work Type: HMA CRACK FILLING
County: WARREN Prj Awd Amt: $51,100.30
Route: I-35
Location: FROM NORTH OF CLANTON CREEK TO 0.9 MI. S. OF BADGER CREEK.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	FA041	FAHRNER ASPHALT SEALERS, LLC	$ 51,100.30	100.00 %
2	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 55,846.00	109.28 %
3	IL080	ILLOWA INVESTMENT, INC.	$ 76,049.50	148.82 %
4	MI120	MID-CONTINENT CONTRACTING, INC.	$ 92,104.00	180.24 %
5	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 100,787.77	197.23 %

Bid Order: 221 Contract ID: 91-0355-705 Primary County: WARREN
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FA041 FAHRNER ASPHALT SEALERS, LLC UNIT PRICE	AMOUNT	(2) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(3) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	186.000 STA	20.00000	3720.00	21.00000	3906.00	30.00000	5580.00
0020 2528-8445110 TRAFFIC CONTROL	LUMP	2600.00000	2600.00	2500.00000	2500.00	3500.00000	3500.00
0030 2533-4980005 MOBILIZATION	LUMP	4980.00000	4980.00	1500.00000	1500.00	5000.00000	5000.00
0040 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	14.100 MILE	1344.21600	18953.45	2000.00000	28200.00	2185.00000	30808.50
0050 2544-1001200 CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)	14.100 MILE	672.10000	9476.61	410.00000	5781.00	950.00000	13395.00
0060 2544-1003000 FILLER MATERIAL (MAINTENANCE)	5076.000 GAL	2.24000	11370.24	2.75000	13959.00	3.50000	17766.00
SECTION TOTALS		$	51,100.30	$	55,846.00	$	76,049.50
CONTRACT TOTALS		$	51,100.30	$	55,846.00	$	76,049.50

Bid Order: 221 Contract ID: 91-0355-705 Primary County: WARREN
Letting Date: 05/18/10 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								
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	186.000	STA	20.00000	3720.00	22.00000	4092.00		
0020 2528-8445110 TRAFFIC CONTROL		LUMP	5500.00000	5500.00	11500.00000	11500.00		
0030 2533-4980005 MOBILIZATION		LUMP	9000.00000	9000.00	1500.00000	1500.00		
0040 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	14.100	MILE	3450.00000	48645.00	2824.95000	39831.80		
0050 2544-1001200 CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)	14.100	MILE	800.00000	11280.00	1850.92000	26097.97		
0060 2544-1003000 FILLER MATERIAL (MAINTENANCE)	5076.000	GAL	2.75000	13959.00	3.50000	17766.00		
SECTION TOTALS			$	92,104.00	$	100,787.77	$	
CONTRACT TOTALS			$	92,104.00	$	100,787.77	$	

Bid Order: 222
Letting Date: 100518 10:00 A.M.
Letting Status: CONTRACT SIGNED by FORT DODGE ASPHALT CO., INC.
Contract Period: 10 WORK DAYS Late Start Date: 09/13/10

Contract ID: 97-0293-705

Primary County: WOODBURY
No Established DBE Goal

Project: MPIN-029-3(705)144--0N-97
Work Type: SLURRY SEAL
County: WOODBURY Prj Awd Amt: $21,307.95
Route: I-29
Location: FROM U.S. 75 TO HAMILTON BLVD.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 21,307.95	100.00 %
2	ST060	STA-BILT CONSTRUCTION CO.	$ 62,196.25	291.89 %

Bid Order: 222 Contract ID: 97-0293-705 Primary County: WOODBURY
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(2) ST060 STA-BILT CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2319-3000102 STRIP SLURRY TREATMENT FINE AGGREGATE	42.300	TON	35.00000	1480.50	55.00000	2326.50		
0020 2319-3000200 SURFACE PREPARATION FOR STRIP SLURRY TREATMENT	3.200	MILE	2225.00000	7120.00	8500.00000	27200.00		
0030 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	1549.000	GAL	2.75000	4259.75	3.75000	5808.75		
0040 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	42.110	STA	70.00000	2947.70	100.00000	4211.00		
0050 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	12650.00000	12650.00		
0060 2533-4980005 MOBILIZATION		LUMP	3000.00000	3000.00	10000.00000	10000.00		
SECTION TOTALS			$	21,307.95	$	62,196.25	$	
CONTRACT TOTALS			$	21,307.95	$	62,196.25	$	

Bid Order: 301
Letting Date: 100518 10:00 A.M.
Letting Status: CONTRACT SIGNED by COLE CONSTRUCTION CO., INC.
Contract Period: 35 WORK DAYS Late Start Date: 09/13/10

Contract ID: 27-0025-039

Primary County: DECATUR
No Established DBE Goal

Project: STPN-002-5(39)--2J-27
Work Type: PIPE CULVERTS
County: DECATUR Prj Awd Amt: $107,154.70
Route: IOWA 2
Location: 1.3 MILES W. OF US 69(ACCESS BRIDGE)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CO085	COLE CONSTRUCTION CO., INC.	$ 107,154.70	100.00 %
2	RE300	REILLY CONSTRUCTION CO., INC.	$ 118,707.50	110.78 %
3	TE060	TEK BUILDERS, INC.	$ 128,009.08	119.46 %
4	HE420	HERBERGER CONSTRUCTION CO., INC.	$ 137,818.50	128.61 %
5	GU100	GUS CONSTRUCTION CO., INC.	$ 147,553.80	137.70 %
6	PE320	PETERSON CONTRACTORS INC.	$ 157,220.35	146.72 %
7	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 215,244.50	200.87 %

Bid Order: 301 Contract ID: 27-0025-039 Primary County: DECATUR
Letting Date: 05/18/10 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) TE060 TEK BUILDERS, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.500	ACRE	3000.00000	1500.00	3000.00000	1500.00	400.00000	200.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	720.000	CY	7.50000	5400.00	12.00000	8640.00	8.00000	5760.00
0030 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	419.000	CY	28.00000	11732.00	50.00000	20950.00	38.73000	16227.87
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	125.000	TON	28.00000	3500.00	27.50000	3437.50	24.50000	3062.50
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	2000.00000	2000.00	4500.00000	4500.00	1500.00000	1500.00
0060 2402-0425040 FLOODED BACKFILL	85.000	CY	34.00000	2890.00	75.00000	6375.00	36.04000	3063.40
0070 2402-2720000 EXCAVATION, CLASS 20	483.000	CY	10.00000	4830.00	7.50000	3622.50	8.00000	3864.00
0080 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	17.400	CY	450.00000	7830.00	275.00000	4785.00	300.00000	5220.00
0090 2404-7775000 REINFORCING STEEL	1004.000	LB	1.50000	1506.00	2.50000	2510.00	1.04000	1044.16
0100 2417-1040072 CULVERT, CORRUGATED METAL ENTRANCE PIPE 72 IN. DIA.	262.000	LF	77.85000	20396.70	70.00000	18340.00	141.20000	36994.40
0110 2507-3250005 ENGINEERING FABRIC	150.000	SY	3.00000	450.00	2.50000	375.00	2.00000	300.00
0120 2507-6800061 REVETMENT, CLASS E	160.000	TON	48.00000	7680.00	40.00000	6400.00	45.90000	7344.00
0130 2518-6910000 SAFETY CLOSURE	1.000	EACH	250.00000	250.00	275.00000	275.00	200.00000	200.00
0140 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	1750.00000	1750.00	2000.00000	2000.00
0150 2528-8445113 FLAGGERS	70.000	EACH	295.00000	20650.00	295.00000	20650.00	295.00000	20650.00
0160 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	4500.00000	4500.00	10000.00000	10000.00
0170 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	1000.00000	1000.00	500.00000	500.00	1500.00000	1500.00
0180 2601-2634100 MULCHING	0.100	ACRE	700.00000	70.00	700.00000	70.00	700.00000	70.00

Bid Order: 301 Contract ID: 27-0025-039 Primary County: DECATUR
Letting Date: 05/18/10 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) TE060 TEK BUILDERS, INC. UNIT PRICE	AMOUNT
0190 2601-2636015 NATIVE GRASS SEEDING	0.500 ACRE	2000.00000	1000.00	1500.00000	750.00	2000.00000	1000.00
0200 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.100 ACRE	1000.00000	100.00	5500.00000	550.00	2000.00000	200.00
0210 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	215.000 SQ	16.00000	3440.00	16.50000	3547.50	15.25000	3278.75
0220 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.600 ACRE	1000.00000	600.00	1000.00000	600.00	2000.00000	1200.00
0230 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	43.000 MGAL	60.00000	2580.00	60.00000	2580.00	60.00000	2580.00
0240 2602-0000020 SILT FENCE	500.000 LF	2.50000	1250.00	3.00000	1500.00	1.50000	750.00
SECTION TOTALS		$	107,154.70	$	118,707.50	$	128,009.08
CONTRACT TOTALS		$	107,154.70	$	118,707.50	$	128,009.08

Bid Order: 301 Contract ID: 27-0025-039 Primary County: DECATUR
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(5) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(6) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.500	ACRE	6600.00000	3300.00	3500.00000	1750.00	15000.00000	7500.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	720.000	CY	9.90000	7128.00	8.00000	5760.00	25.00000	18000.00
0030 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	419.000	CY	48.00000	20112.00	32.00000	13408.00	39.55000	16571.45
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	125.000	TON	29.00000	3625.00	21.00000	2625.00	23.50000	2937.50
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	2500.00000	2500.00	4500.00000	4500.00	3650.00000	3650.00
0060 2402-0425040 FLOODED BACKFILL	85.000	CY	50.00000	4250.00	85.00000	7225.00	51.60000	4386.00
0070 2402-2720000 EXCAVATION, CLASS 20	483.000	CY	7.00000	3381.00	9.00000	4347.00	10.00000	4830.00
0080 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	17.400	CY	800.00000	13920.00	877.00000	15259.80	815.00000	14181.00
0090 2404-7775000 REINFORCING STEEL	1004.000	LB	3.00000	3012.00	5.00000	5020.00	2.80000	2811.20
0100 2417-1040072 CULVERT, CORRUGATED METAL ENTRANCE PIPE 72 IN. DIA.	262.000	LF	96.00000	25152.00	146.00000	38252.00	84.85000	22230.70
0110 2507-3250005 ENGINEERING FABRIC	150.000	SY	4.00000	600.00	3.00000	450.00	3.00000	450.00
0120 2507-6800061 REVETMENT, CLASS E	160.000	TON	48.60000	7776.00	45.00000	7200.00	48.65000	7784.00
0130 2518-6910000 SAFETY CLOSURE	1.000	EACH	275.00000	275.00	800.00000	800.00	250.00000	250.00
0140 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	4500.00000	4500.00	2000.00000	2000.00
0150 2528-8445113 FLAGGERS	70.000	EACH	295.00000	20650.00	295.00000	20650.00	295.00000	20650.00
0160 2533-4980005 MOBILIZATION		LUMP	7000.00000	7000.00	5500.00000	5500.00	17000.00000	17000.00
0170 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	880.00000	880.00	1200.00000	1200.00	2600.00000	2600.00
0180 2601-2634100 MULCHING	0.100	ACRE	700.00000	70.00	700.00000	70.00	700.00000	70.00

Bid Order: 301 Contract ID: 27-0025-039 Primary County: DECATUR
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(5) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(6) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0190 2601-2636015 NATIVE GRASS SEEDING	0.500	ACRE	2750.00000	1375.00	1437.00000	718.50	2000.00000	1000.00
0200 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.100	ACRE	3300.00000	330.00	5000.00000	500.00	5000.00000	500.00
0210 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	215.000	SQ	27.50000	5912.50	15.90000	3418.50	15.90000	3418.50
0220 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.600	ACRE	400.00000	240.00	950.00000	570.00	950.00000	570.00
0230 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	43.000	MGAL	60.00000	2580.00	60.00000	2580.00	60.00000	2580.00
0240 2602-0000020 SILT FENCE	500.000	LF	3.50000	1750.00	2.50000	1250.00	2.50000	1250.00
SECTION TOTALS			$	137,818.50	$	147,553.80	$	157,220.35
CONTRACT TOTALS			$	137,818.50	$	147,553.80	$	157,220.35

Bid Order: 301 Contract ID: 27-0025-039 Primary County: DECATUR
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.500	ACRE	7000.00000	3500.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	720.000	CY	20.00000	14400.00				
0030 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	419.000	CY	65.00000	27235.00				
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	125.000	TON	32.50000	4062.50				
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	4000.00000	4000.00				
0060 2402-0425040 FLOODED BACKFILL	85.000	CY	95.00000	8075.00				
0070 2402-2720000 EXCAVATION, CLASS 20	483.000	CY	15.00000	7245.00				
0080 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	17.400	CY	500.00000	8700.00				
0090 2404-7775000 REINFORCING STEEL	1004.000	LB	3.00000	3012.00				
0100 2417-1040072 CULVERT, CORRUGATED METAL ENTRANCE PIPE 72 IN. DIA.	262.000	LF	265.00000	69430.00				
0110 2507-3250005 ENGINEERING FABRIC	150.000	SY	3.00000	450.00				
0120 2507-6800061 REVETMENT, CLASS E	160.000	TON	65.00000	10400.00				
0130 2518-6910000 SAFETY CLOSURE	1.000	EACH	425.00000	425.00				
0140 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00				
0150 2528-8445113 FLAGGERS	70.000	EACH	295.00000	20650.00				
0160 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00				
0170 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIAL		LUMP	2500.00000	2500.00				
0180 2601-2634100 MULCHING	0.100	ACRE	700.00000	70.00				

Bid Order: 301 Contract ID: 27-0025-039 Primary County: DECATUR
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2601-2636015 NATIVE GRASS SEEDING	0.500	ACRE	5000.00000	2500.00				
0200 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.100	ACRE	5000.00000	500.00				
0210 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	215.000	SQ	20.00000	4300.00				
0220 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.600	ACRE	350.00000	210.00				
0230 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	43.000	MGAL	60.00000	2580.00				
0240 2602-0000020 SILT FENCE	500.000	LF	4.00000	2000.00				
SECTION TOTALS			$	215,244.50	$		$	
CONTRACT TOTALS			$	215,244.50	$		$	

Bid Order: 302
Letting Date: 100518 10:00 A.M.
Letting Status: CONTRACT SIGNED by MOYNA, C.J. & SONS, INC.
Contract Period: 160 WORK DAYS Late Start Date: 06/21/10

Contract ID: 81-0202-089-A

Primary County: SAC
Established DBE Goal: 2.50 %

Project: NHSX-020-2(89)--3H-81
Work Type: GRADING
County: SAC Prj Awd Amt: $3,145,392.15
Route: U.S. 20
Location: FROM UNION AVE./CO. RD. N-14 E. TO BIG CEDAR CREEK

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

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MO480	MOYNA, C.J. & SONS, INC.	$ 3,145,392.15	100.00 %
2	RO180	ROGNES BROS. EXCAVATING, INC.	$ 3,192,999.78	101.51 %
3	PE320	PETERSON CONTRACTORS INC.	$ 3,202,737.05	101.82 %
4	SC037	SCHECKEL CONSTRUCTION,INC.	$ 3,203,982.71	101.86 %
5	KE240	KEVIN KENT CONSTRUCTION	$ 3,358,433.19	106.77 %
6	HO340	JB HOLLAND CONSTRUCTION, INC.	$ 3,700,256.07	117.64 %
7	ST359	STEGER CONSTRUCTION, INC.	$ 3,999,904.95	127.16 %

Bid Order: 302 Contract ID: 81-0202-089-A Primary County: SAC
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(2) RO180 ROGNES BROS. EXCAV., INC. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101--100100 CLEARING AND GRUBBING	240.000	UNIT	5.00000	1200.00	6.00000	1440.00	10.00000	2400.00
0020 2101--100200 CLEARING AND GRUBBING	0.200	HA	6000.00000	1200.00	2500.00000	500.00	10000.00000	2000.00
0030 2102--100100 CLASS 10 EXCAVATION, ROADWAY AND BORROW	632489.000	M3	2.50000	1581222.50	2.45000	1549598.05	2.35000	1486349.15
0040 2102--120400 CLASS 12 EXCAVATION, BOULDERS OR ROCK FRAGMENTS	250.000	M3	100.00000	25000.00	10.00000	2500.00	20.00000	5000.00
0050 2102--220100 SELECTED BACKFILL MATERIAL	86469.000	M3	2.50000	216172.50	2.55000	220495.95	2.75000	237789.75
0060 2102--250000 LOCATING TILE LINES	7954.000	M	4.00000	31816.00	3.00000	23862.00	2.75000	21873.50
0070 2105--100100 TOPSOIL, STRIP, SALVAGE AND SPREAD	57462.000	M3	2.50000	143655.00	2.85000	163766.70	4.10000	235594.20
0080 2105--102000 TOPSOIL, STRIP AND STOCKPILE	3288.000	M3	2.00000	6576.00	1.75000	5754.00	1.60000	5260.80
0090 2107--100200 COMPACTION WITH MOISTURE CONTROL	584599.000	M3	0.20000	116919.80	0.27000	157841.73	0.15000	87689.85
0100 2107--100500 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	1197.000	M3	12.00000	14364.00	19.00000	22743.00	20.30000	24299.10
0110 2108--100000 OVERHAUL (STATION METER)	4356229.000	ST-M	0.04000	174249.16	0.03300	143755.56	0.04000	174249.16
0120 2312--110100 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	591.000	MG	23.00000	13593.00	22.00000	13002.00	22.00000	13002.00
0130 2402--220000 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	3622.000	M3	2.60000	9417.20	3.00000	10866.00	2.60000	9417.20
0140 2402--401060 FLOODED BACKFILL	5462.000	M3	16.40000	89576.80	21.00000	114702.00	16.40000	89576.80
0150 2416--100600 CONCRETE 100D ROADWAY PIPE CULVERT 600 MM DIA	215.200	M	112.00000	24102.40	90.94000	19570.29	112.00000	24102.40
0160 2416--100750 CONCRETE 100D ROADWAY PIPE CULVERT 750 MM DIA	469.300	M	14.65000	6875.25	134.00000	62886.20	145.65000	68353.55

Bid Order: 302 Contract ID: 81-0202-089-A Primary County: SAC
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(2) RO180 ROGNES BROS. EXCAV., INC. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0170 2416--100900 CONCRETE 100D ROADWAY PIPE CULVERT 900 MM DIA	204.900 M	181.00000	37086.90	158.00000	32374.20	181.00000	37086.90
0180 2416--101050 CONCRETE 100D ROADWAY PIPE CULVERT 1050 MM DIA	170.700 M	229.10000	39107.37	237.00000	40455.90	229.10000	39107.37
0190 2416--101200 CONCRETE 100D ROADWAY PIPE CULVERT 1200 MM DIA	128.600 M	275.00000	35365.00	281.00000	36136.60	275.00000	35365.00
0200 2416--101500 CONCRETE 100D ROADWAY PIPE CULVERT 1500 MM DIA	76.800 M	385.00000	29568.00	410.00000	31488.00	385.00000	29568.00
0210 2416--121050 CONCRETE 175D ROADWAY PIPE CULVERT 1050 MM DIA	98.200 M	273.35000	26842.97	270.00000	26514.00	273.35000	26842.97
0220 2416--121200 CONCRETE 175D ROADWAY PIPE CULVERT 1200 MM DIA	86.000 M	325.00000	27950.00	335.00000	28810.00	325.00000	27950.00
0230 2416--130920 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 920 X 570 MM	25.600 M	261.75000	6700.80	202.00000	5171.20	261.75000	6700.80
0240 2416--240600 CONCRETE PIPE APRONS 600 MM DIA	16.000 EACH	530.00000	8480.00	460.00000	7360.00	530.00000	8480.00
0250 2416--240750 CONCRETE PIPE APRONS 750 MM DIA	12.000 EACH	490.00000	5880.00	392.00000	4704.00	490.00000	5880.00
0260 2416--240900 CONCRETE PIPE APRONS 900 MM DIA	6.000 EACH	690.00000	4140.00	611.00000	3666.00	690.00000	4140.00
0270 2416--241050 CONCRETE PIPE APRONS 1050 MM DIA	8.000 EACH	765.00000	6120.00	788.00000	6304.00	765.00000	6120.00
0280 2416--241200 CONCRETE PIPE APRONS 1200 MM DIA	6.000 EACH	885.00000	5310.00	903.00000	5418.00	885.00000	5310.00
0290 2416--241500 CONCRETE PIPE APRONS 1500 MM DIA	2.000 EACH	1120.00000	2240.00	1152.00000	2304.00	1120.00000	2240.00
0300 2416--260920 CONCRETE ARCH APRONS 920 X 570 MM	4.000 EACH	610.00000	2440.00	436.00000	1744.00	610.00000	2440.00
0310 2422--100600 UNCLASSIFIED ENTRANCE PIPE CULVERT 600 MM DIA	14.000 M	93.25000	1305.50	73.50000	1029.00	93.25000	1305.50
0320 2422--300600 UNCLASSIFIED APRONS 600 MM DIA	2.000 EACH	200.00000	400.00	175.00000	350.00	200.00000	400.00

Bid Order: 302 Contract ID: 81-0202-089-A Primary County: SAC
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(2) RO180 ROGNES BROS. EXCAV., INC. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0330 2502--070300 STANDARD SUBDRAIN, 100D CONCRETE PIPE 300 MM DIA	103.700 M	90.00000	9333.00	77.00000	7984.90	90.00000	9333.00
0340 2502--070450 STANDARD SUBDRAIN, 100D CONCRETE PIPE 450 MM DIA	179.900 M	100.00000	17990.00	98.00000	17630.20	105.00000	18889.50
0350 2502--110300 STANDARD SUBDRAIN, CORRUGATED METAL PIPE 300 MM DIA	1000.000 M	70.00000	70000.00	61.00000	61000.00	72.00000	72000.00
0360 2502--140200 STANDARD SUBDRAIN, DRAIN TILE 200 MM	875.000 M	55.00000	48125.00	36.50000	31937.50	39.50000	34562.50
0370 2506--100000 FLOWABLE MORTAR	114.600 M3	132.00000	15127.20	145.00000	16617.00	132.00000	15127.20
0380 2507--001500 REVETMENT, CLASS E	50.000 MG	48.00000	2400.00	44.00000	2200.00	50.00000	2500.00
0390 2507--002000 EROSION STONE	50.000 MG	45.00000	2250.00	41.00000	2050.00	37.25000	1862.50
0400 2507--004000 ENGINEERING FABRIC	151.000 M2	5.00000	755.00	4.50000	679.50	2.55000	385.05
0410 2518--000100 SAFETY CLOSURE	18.000 EACH	300.00000	5400.00	350.00000	6300.00	350.00000	6300.00
0420 2519--100000 FIELD FENCE, AS PER PLAN	7020.000 M	7.50000	52650.00	6.15000	43173.00	6.15000	43173.00
0430 2519--101000 FIELD FENCE BRACE PANELS	125.000 EACH	130.00000	16250.00	200.00000	25000.00	200.00000	25000.00
0440 2520--100100 FIELD LABORATORY	1.000 EACH	2500.00000	2500.00	5000.00000	5000.00	3500.00000	3500.00
0450 2526--001000 CONSTRUCTION SURVEY	LUMP	28000.00000	28000.00	22500.00000	22500.00	25000.00000	25000.00
0460 2526--828600 GLOBAL POSTIONING SYSTEM (GPS) MACHINE CONTROL GRADING	LUMP	15000.00000	15000.00	25000.00000	25000.00	10000.00000	10000.00
0470 2528--101000 TRAFFIC CONTROL	LUMP	9000.00000	9000.00	13000.00000	13000.00	11500.00000	11500.00
0480 2528--107001 FLAGGERS	10.000 EACH	295.00000	2950.00	295.00000	2950.00	295.00000	2950.00
0490 2533--100000 MOBILIZATION	LUMP	28000.00000	28000.00	25000.00000	25000.00	64000.00000	64000.00
0500 2538--101020 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 108	LUMP	2000.00000	2000.00	2500.00000	2500.00	5000.00000	5000.00

Bid Order: 302 Contract ID: 81-0202-089-A Primary County: SAC
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(2) RO180 ROGNES BROS. EXCAV., INC. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0510 2538--102000 SEALING WELLS	1.000	EACH	2000.00000	2000.00	1500.00000	1500.00	2500.00000	2500.00
0520 2601--103000 STABILIZING CROP SEEDING AND FERTILIZIN	45.000	HA	175.00000	7875.00	175.00000	7875.00	175.00000	7875.00
0530 2601--104200 MULCHING	45.000	HA	1730.00000	77850.00	1730.00000	77850.00	1730.00000	77850.00
0540 2601--108141 SLOPE PROTECTION, WOOD EXCELSIOR MAT	2000.000	M2	0.90000	1800.00	0.90000	1800.00	0.90000	1800.00
0550 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
0560 2602--000020 SILT FENCE	5179.000	M	4.50000	23305.50	4.50000	23305.50	4.50000	23305.50
0570 2602--000030 SILT FENCE FOR DITCH CHECKS	429.000	M	5.60000	2402.40	5.60000	2402.40	5.60000	2402.40
0580 2602--000040 SILT DIKES	3535.000	M	1.30000	4595.50	5.00000	17675.00	2.00000	7070.00
0590 2602--000060 REMOVAL OF SILT FENCE	2072.000	M	0.10000	207.20	0.10000	207.20	0.10000	207.20
0600 2602--000090 CLEAN-OUT OF SILT FENCE	2072.000	M	0.10000	207.20	0.10000	207.20	0.10000	207.20
0610 2602--000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	143.000	M	1.00000	143.00	1.00000	143.00	1.00000	143.00
SECTION TOTALS			$	3,145,392.15	$	3,192,999.78	$	3,202,737.05
CONTRACT TOTALS			$	3,145,392.15	$	3,192,999.78	$	3,202,737.05

Bid Order: 302 Contract ID: 81-0202-089-A Primary County: SAC
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) SC037 SCHECKEL CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) KE240 KENT, KEVIN CONSTRUCTION UNIT PRICE	AMOUNT	(6) HO340 HOLLAND, JB CONSTRUCTION, INC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101--100100 CLEARING AND GRUBBING	240.000	UNIT	10.00000	2400.00	3.00000	720.00	6.00000	1440.00
0020 2101--100200 CLEARING AND GRUBBING	0.200	HA	5000.00000	1000.00	3500.00000	700.00	7000.00000	1400.00
0030 2102--100100 CLASS 10 EXCAVATION, ROADWAY AND BORROW	632489.000	M3	2.50000	1581222.50	2.42000	1530623.38	2.70000	1707720.30
0040 2102--120400 CLASS 12 EXCAVATION, BOULDERS OR ROCK FRAGMENTS	250.000	M3	10.00000	2500.00	12.00000	3000.00	10.00000	2500.00
0050 2102--220100 SELECTED BACKFILL MATERIAL	86469.000	M3	2.50000	216172.50	2.95000	255083.55	3.11000	268918.59
0060 2102--250000 LOCATING TILE LINES	7954.000	M	2.75000	21873.50	2.75000	21873.50	2.29000	18214.66
0070 2105--100100 TOPSOIL, STRIP, SALVAGE AND SPREAD	57462.000	M3	2.00000	114924.00	2.85000	163766.70	4.41000	253407.42
0080 2105--102000 TOPSOIL, STRIP AND STOCKPILE	3288.000	M3	1.50000	4932.00	1.75000	5754.00	2.02000	6641.76
0090 2107--100200 COMPACTION WITH MOISTURE CONTROL	584599.000	M3	0.20000	116919.80	0.35000	204609.65	0.39000	227993.61
0100 2107--100500 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	1197.000	M3	20.00000	23940.00	30.00000	35910.00	32.04000	38351.88
0110 2108--100000 OVERHAUL (STATION METER)	4356229.000	ST-M	0.04000	174249.16	0.04000	174249.16	0.04000	174249.16
0120 2312--110100 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	591.000	MG	22.00000	13002.00	24.00000	14184.00	21.09000	12464.19
0130 2402--220000 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	3622.000	M3	3.15000	11409.30	6.00000	21732.00	5.50000	19921.00
0140 2402--401060 FLOODED BACKFILL	5462.000	M3	19.50000	106509.00	21.00000	114702.00	37.71000	205972.02
0150 2416--100600 CONCRETE 100D ROADWAY PIPE CULVERT 600 MM DIA	215.200	M	112.00000	24102.40	102.00000	21950.40	104.37000	22460.42
0160 2416--100750 CONCRETE 100D ROADWAY PIPE CULVERT 750 MM DIA	469.300	M	145.85000	68447.41	132.00000	61947.60	149.20000	70019.56

Bid Order: 302 Contract ID: 81-0202-089-A Primary County: SAC
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) SC037 SCHECKEL CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) KE240 KENT, KEVIN CONSTRUCTION UNIT PRICE	AMOUNT	(6) HO340 HOLLAND, JB CONSTRUCTION, INC UNIT PRICE	AMOUNT
0170 2416--100900 CONCRETE 100D ROADWAY PIPE CULVERT 900 MM DIA	204.900 M	181.00000	37086.90	178.00000	36472.20	192.99000	39543.65
0180 2416--101050 CONCRETE 100D ROADWAY PIPE CULVERT 1050 MM DIA	170.700 M	229.10000	39107.37	258.00000	44040.60	243.91000	41635.44
0190 2416--101200 CONCRETE 100D ROADWAY PIPE CULVERT 1200 MM DIA	128.600 M	275.00000	35365.00	302.00000	38837.20	286.82000	36885.05
0200 2416--101500 CONCRETE 100D ROADWAY PIPE CULVERT 1500 MM DIA	76.800 M	385.00000	29568.00	415.00000	31872.00	424.68000	32615.42
0210 2416--121050 CONCRETE 175D ROADWAY PIPE CULVERT 1050 MM DIA	98.200 M	273.35000	26842.97	362.00000	35548.40	282.06000	27698.29
0220 2416--121200 CONCRETE 175D ROADWAY PIPE CULVERT 1200 MM DIA	86.000 M	325.00000	27950.00	440.00000	37840.00	350.98000	30184.28
0230 2416--130920 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 920 X 570 MM	25.600 M	261.75000	6700.80	205.00000	5248.00	232.54000	5953.02
0240 2416--240600 CONCRETE PIPE APRONS 600 MM DIA	16.000 EACH	530.00000	8480.00	440.00000	7040.00	600.59000	9609.44
0250 2416--240750 CONCRETE PIPE APRONS 750 MM DIA	12.000 EACH	490.00000	5880.00	486.00000	5832.00	502.23000	6026.76
0260 2416--240900 CONCRETE PIPE APRONS 900 MM DIA	6.000 EACH	690.00000	4140.00	750.00000	4500.00	738.74000	4432.44
0270 2416--241050 CONCRETE PIPE APRONS 1050 MM DIA	8.000 EACH	765.00000	6120.00	935.00000	7480.00	964.79000	7718.32
0280 2416--241200 CONCRETE PIPE APRONS 1200 MM DIA	6.000 EACH	885.00000	5310.00	1075.00000	6450.00	1067.03000	6402.18
0290 2416--241500 CONCRETE PIPE APRONS 1500 MM DIA	2.000 EACH	1120.00000	2240.00	1800.00000	3600.00	1381.01000	2762.02
0300 2416--260920 CONCRETE ARCH APRONS 920 X 570 MM	4.000 EACH	610.00000	2440.00	565.00000	2260.00	687.65000	2750.60
0310 2422--100600 UNCLASSIFIED ENTRANCE PIPE CULVERT 600 MM DIA	14.000 M	93.25000	1305.50	60.00000	840.00	84.23000	1179.22
0320 2422--300600 UNCLASSIFIED APRONS 600 MM DIA	2.000 EACH	200.00000	400.00	225.00000	450.00	233.07000	466.14

Bid Order: 302 Contract ID: 81-0202-089-A Primary County: SAC
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) SC037 SCHECKEL CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) KE240 KENT, KEVIN CONSTRUCTION UNIT PRICE	AMOUNT	(6) HO340 HOLLAND, JB CONSTRUCTION, INC UNIT PRICE	AMOUNT
0330 2502--070300 STANDARD SUBDRAIN, 100D CONCRETE PIPE 300 MM DIA	103.700 M	90.00000	9333.00	90.00000	9333.00	60.30000	6253.11
0340 2502--070450 STANDARD SUBDRAIN, 100D CONCRETE PIPE 450 MM DIA	179.900 M	105.00000	18889.50	105.00000	18889.50	69.77000	12551.62
0350 2502--110300 STANDARD SUBDRAIN, CORRUGATED METAL PIPE 300 MM DIA	1000.000 M	72.00000	72000.00	72.00000	72000.00	50.16000	50160.00
0360 2502--140200 STANDARD SUBDRAIN, DRAIN TILE 200 MM	875.000 M	39.50000	34562.50	39.50000	34562.50	34.84000	30485.00
0370 2506--100000 FLOWABLE MORTAR	114.600 M3	156.00000	17877.60	145.00000	16617.00	132.34000	15166.16
0380 2507--001500 REVETMENT, CLASS E	50.000 MG	100.00000	5000.00	50.00000	2500.00	35.00000	1750.00
0390 2507--002000 EROSION STONE	50.000 MG	100.00000	5000.00	50.00000	2500.00	34.00000	1700.00
0400 2507--004000 ENGINEERING FABRIC	151.000 M2	2.00000	302.00	4.00000	604.00	1.50000	226.50
0410 2518--000100 SAFETY CLOSURE	18.000 EACH	350.00000	6300.00	350.00000	6300.00	354.90000	6388.20
0420 2519--100000 FIELD FENCE, AS PER PLAN	7020.000 M	6.15000	43173.00	6.15000	43173.00	6.19000	43453.80
0430 2519--101000 FIELD FENCE BRACE PANELS	125.000 EACH	200.00000	25000.00	200.00000	25000.00	201.28000	25160.00
0440 2520--100100 FIELD LABORATORY	1.000 EACH	2500.00000	2500.00	7500.00000	7500.00	4500.00000	4500.00
0450 2526--001000 CONSTRUCTION SURVEY	LUMP	20000.00000	20000.00	22500.00000	22500.00	22643.66000	22643.66
0460 2526--828600 GLOBAL POSTIONING SYSTEM (GPS) MACHINE CONTROL GRADING	LUMP	15000.00000	15000.00	15000.00000	15000.00	23534.41000	23534.41
0470 2528--101000 TRAFFIC CONTROL	LUMP	7500.00000	7500.00	7500.00000	7500.00	7604.93000	7604.93
0480 2528--107001 FLAGGERS	10.000 EACH	295.00000	2950.00	295.00000	2950.00	295.00000	2950.00
0490 2533--100000 MOBILIZATION	LUMP	30000.00000	30000.00	30000.00000	30000.00	27000.00000	27000.00
0500 2538--101020 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 108	LUMP	5000.00000	5000.00	16500.00000	16500.00	8000.00000	8000.00

Bid Order: 302 Contract ID: 81-0202-089-A Primary County: SAC
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) SC037 SCHECKEL CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) KE240 KENT, KEVIN CONSTRUCTION UNIT PRICE	AMOUNT	(6) HO340 HOLLAND, JB CONSTRUCTION, INC UNIT PRICE	AMOUNT
0510 2538--102000 SEALING WELLS	1.000	EACH	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
0520 2601--103000 STABILIZING CROP SEEDING AND FERTILIZIN	45.000	HA	890.00000	40050.00	175.00000	7875.00	177.45000	7985.25
0530 2601--104200 MULCHING	45.000	HA	1730.00000	77850.00	1730.00000	77850.00	1730.00000	77850.00
0540 2601--108141 SLOPE PROTECTION, WOOD EXCELSIOR MAT	2000.000	M2	2.00000	4000.00	0.90000	1800.00	0.91000	1820.00
0550 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
0560 2602--000020 SILT FENCE	5179.000	M	4.50000	23305.50	4.50000	23305.50	4.56000	23616.24
0570 2602--000030 SILT FENCE FOR DITCH CHECKS	429.000	M	5.00000	2145.00	5.60000	2402.40	5.68000	2436.72
0580 2602--000040 SILT DIKES	3535.000	M	1.00000	3535.00	1.65000	5832.75	1.28000	4524.80
0590 2602--000060 REMOVAL OF SILT FENCE	2072.000	M	2.25000	4662.00	0.10000	207.20	0.10000	207.20
0600 2602--000090 CLEAN-OUT OF SILT FENCE	2072.000	M	0.50000	1036.00	1.00000	2072.00	0.10000	207.20
0610 2602--000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	143.000	M	0.50000	71.50	1.00000	143.00	1.01000	144.43
SECTION TOTALS			$	3,203,982.71	$	3,358,433.19	$	3,700,256.07
CONTRACT TOTALS			$	3,203,982.71	$	3,358,433.19	$	3,700,256.07

Bid Order: 302 Contract ID: 81-0202-089-A Primary County: SAC
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) ST359 STEGER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101--100100 CLEARING AND GRUBBING	240.000	UNIT	9.00000	2160.00				
0020 2101--100200 CLEARING AND GRUBBING	0.200	HA	5000.00000	1000.00				
0030 2102--100100 CLASS 10 EXCAVATION, ROADWAY AND BORROW	632489.000	M3	2.89000	1827893.21				
0040 2102--120400 CLASS 12 EXCAVATION, BOULDERS OR ROCK FRAGMENTS	250.000	M3	10.00000	2500.00				
0050 2102--220100 SELECTED BACKFILL MATERIAL	86469.000	M3	3.34000	288806.46				
0060 2102--250000 LOCATING TILE LINES	7954.000	M	2.75000	21873.50				
0070 2105--100100 TOPSOIL, STRIP, SALVAGE AND SPREAD	57462.000	M3	4.40000	252832.80				
0080 2105--102000 TOPSOIL, STRIP AND STOCKPILE	3288.000	M3	2.20000	7233.60				
0090 2107--100200 COMPACTION WITH MOISTURE CONTROL	584599.000	M3	0.38000	222147.62				
0100 2107--100500 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	1197.000	M3	17.00000	20349.00				
0110 2108--100000 OVERHAUL (STATION METER)	4356229.000	ST-M	0.05000	217811.45				
0120 2312--110100 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	591.000	MG	22.41000	13244.31				
0130 2402--220000 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	3622.000	M3	9.00000	32598.00				
0140 2402--401060 FLOODED BACKFILL	5462.000	M3	23.50000	128357.00				
0150 2416--100600 CONCRETE 100D ROADWAY PIPE CULVERT 600 MM DIA	215.200	M	141.10000	30364.72				
0160 2416--100750 CONCRETE 100D ROADWAY PIPE CULVERT 750 MM DIA	469.300	M	168.90000	79264.77				

Bid Order: 302 Contract ID: 81-0202-089-A Primary County: SAC
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) ST359 STEGER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2416--100900 CONCRETE 100D ROADWAY PIPE CULVERT 900 MM DIA	204.900 M	213.50000	43746.15				
0180 2416--101050 CONCRETE 100D ROADWAY PIPE CULVERT 1050 MM DIA	170.700 M	266.00000	45406.20				
0190 2416--101200 CONCRETE 100D ROADWAY PIPE CULVERT 1200 MM DIA	128.600 M	303.60000	39042.96				
0200 2416--101500 CONCRETE 100D ROADWAY PIPE CULVERT 1500 MM DIA	76.800 M	416.00000	31948.80				
0210 2416--121050 CONCRETE 175D ROADWAY PIPE CULVERT 1050 MM DIA	98.200 M	348.00000	34173.60				
0220 2416--121200 CONCRETE 175D ROADWAY PIPE CULVERT 1200 MM DIA	86.000 M	418.00000	35948.00				
0230 2416--130920 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 920 X 570 MM	25.600 M	218.00000	5580.80				
0240 2416--240600 CONCRETE PIPE APRONS 600 MM DIA	16.000 EACH	670.00000	10720.00				
0250 2416--240750 CONCRETE PIPE APRONS 750 MM DIA	12.000 EACH	756.00000	9072.00				
0260 2416--240900 CONCRETE PIPE APRONS 900 MM DIA	6.000 EACH	1006.00000	6036.00				
0270 2416--241050 CONCRETE PIPE APRONS 1050 MM DIA	8.000 EACH	1190.00000	9520.00				
0280 2416--241200 CONCRETE PIPE APRONS 1200 MM DIA	6.000 EACH	1361.00000	8166.00				
0290 2416--241500 CONCRETE PIPE APRONS 1500 MM DIA	2.000 EACH	1917.00000	3834.00				
0300 2416--260920 CONCRETE ARCH APRONS 920 X 570 MM	4.000 EACH	850.00000	3400.00				
0310 2422--100600 UNCLASSIFIED ENTRANCE PIPE CULVERT 600 MM DIA	14.000 M	96.00000	1344.00				
0320 2422--300600 UNCLASSIFIED APRONS 600 MM DIA	2.000 EACH	340.00000	680.00				

Bid Order: 302 Contract ID: 81-0202-089-A Primary County: SAC
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) ST359 STEGER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 2502--070300 STANDARD SUBDRAIN, 100D CONCRETE PIPE 300 MM DIA	103.700	M	90.00000	9333.00				
0340 2502--070450 STANDARD SUBDRAIN, 100D CONCRETE PIPE 450 MM DIA	179.900	M	105.00000	18889.50				
0350 2502--110300 STANDARD SUBDRAIN, CORRUGATED METAL PIPE 300 MM DIA	1000.000	M	72.00000	72000.00				
0360 2502--140200 STANDARD SUBDRAIN, DRAIN TILE 200 MM	875.000	M	39.50000	34562.50				
0370 2506--100000 FLOWABLE MORTAR	114.600	M3	215.00000	24639.00				
0380 2507--001500 REVETMENT, CLASS E	50.000	MG	55.00000	2750.00				
0390 2507--002000 EROSION STONE	50.000	MG	52.75000	2637.50				
0400 2507--004000 ENGINEERING FABRIC	151.000	M2	3.00000	453.00				
0410 2518--000100 SAFETY CLOSURE	18.000	EACH	350.00000	6300.00				
0420 2519--100000 FIELD FENCE, AS PER PLAN	7020.000	M	6.15000	43173.00				
0430 2519--101000 FIELD FENCE BRACE PANELS	125.000	EACH	200.00000	25000.00				
0440 2520--100100 FIELD LABORATORY	1.000	EACH	5000.00000	5000.00				
0450 2526--001000 CONSTRUCTION SURVEY		LUMP	22500.00000	22500.00				
0460 2526--828600 GLOBAL POSTIONING SYSTEM (GPS) MACHINE CONTROL GRADING		LUMP	38000.00000	38000.00				
0470 2528--101000 TRAFFIC CONTROL		LUMP	10500.00000	10500.00				
0480 2528--107001 FLAGGERS	10.000	EACH	295.00000	2950.00				
0490 2533--100000 MOBILIZATION		LUMP	60000.00000	60000.00				
0500 2538--101020 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 108		LUMP	10000.00000	10000.00				

Bid Order: 302 Contract ID: 81-0202-089-A Primary County: SAC
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) ST359 STEGER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0510 2538--102000 SEALING WELLS	1.000	EACH	2500.00000	2500.00				
0520 2601--103000 STABILIZING CROP SEEDING AND FERTILIZIN	45.000	HA	890.00000	40050.00				
0530 2601--104200 MULCHING	45.000	HA	1730.00000	77850.00				
0540 2601--108141 SLOPE PROTECTION, WOOD EXCELSIOR MAT	2000.000	M2	2.00000	4000.00				
0550 2601--109010 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	160.000	KL	15.00000	2400.00				
0560 2602--000020 SILT FENCE	5179.000	M	4.50000	23305.50				
0570 2602--000030 SILT FENCE FOR DITCH CHECKS	429.000	M	5.00000	2145.00				
0580 2602--000040 SILT DIKES	3535.000	M	3.00000	10605.00				
0590 2602--000060 REMOVAL OF SILT FENCE	2072.000	M	2.25000	4662.00				
0600 2602--000090 CLEAN-OUT OF SILT FENCE	2072.000	M	3.00000	6216.00				
0610 2602--000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	143.000	M	3.00000	429.00				
SECTION TOTALS			$	3,999,904.95	$		$	
CONTRACT TOTALS			$	3,999,904.95	$		$	

Bid Order: 351
Contract ID: 00-000S-290
Primary County: STATEWIDE
Letting Date: 100518 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by KWS, INC.
Contract Period: By Individual Site Numbers

Project: NHSN-000-S(290)--2R-00
Work Type: TRAFFIC SIGNS
County: STATEWIDE Prj Awd Amt: $119,800.00
Route: MULTIPLE ROUTES
Location: VARIOUS LOCATIONS STATEWIDE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	K.150	KWS, INC.	$ 119,800.00	100.00 %
2	CO105	COLLINS & HERMANN, INC.	$ 151,151.51	126.16 %
3	VO080	VOLTMER, INC.	$ 167,120.00	139.49 %
4	DI120	DICKINSON CO., INC.	$ 188,620.00	157.44 %

Bid Order: 351 Contract ID: 00-000S-290 Primary County: STATEWIDE
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) K.150 KWS, INC. UNIT PRICE	AMOUNT	(2) CO105 COLLINS & HERMANN, INC. UNIT PRICE	AMOUNT	(3) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT
SECTION 0001 SIGNING ITEMS - DIVISION 1 - STANDARD TIME FRAME							
0010 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	8.000 EACH	425.00000	3400.00	718.17000	5745.36	500.00000	4000.00
0020 2528-8445110 TRAFFIC CONTROL	LUMP	13000.00000	13000.00	7583.34000	7583.34	12000.00000	12000.00
0030 2533-4980005 MOBILIZATION	LUMP	10000.00000	10000.00	4300.00000	4300.00	1000.00000	1000.00
0040 2599-9999005 ('EACH' ITEM) INSTALL TYPE 'B' SIGN	65.000 EACH	575.00000	37375.00	1107.53000	71989.45	930.00000	60450.00
0050 2599-9999005 ('EACH' ITEM) REMOVAL OF CATWALKS AND LIGHTING	8.000 EACH	1400.00000	11200.00	847.97000	6783.76	2100.00000	16800.00
0060 2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'B' SIGN ASSEMBLY	47.000 EACH	190.00000	8930.00	114.60000	5386.20	700.00000	32900.00
0070 2599-9999005 ('EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A'	8.000 EACH	90.00000	720.00	146.14000	1169.12	200.00000	1600.00
SECTION TOTALS		$	84,625.00	$	102,957.23	$	128,750.00
SECTION 0002 SIGNING ITEMS - DIVISION 2 - ACCELERATED TIME FRAME							
0080 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	2.000 EACH	250.00000	500.00	614.40000	1228.80	360.00000	720.00
0090 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	18.000 EACH	500.00000	9000.00	718.16000	12926.88	500.00000	9000.00
0100 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	6.000 EACH	675.00000	4050.00	925.02000	5550.12	725.00000	4350.00
0110 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	9.000 EACH	750.00000	6750.00	1043.76000	9393.84	750.00000	6750.00
0120 2528-8445110 TRAFFIC CONTROL	LUMP	250.00000	250.00	1439.38000	1439.38	1000.00000	1000.00
0130 2533-4980005 MOBILIZATION	LUMP	500.00000	500.00	5725.36000	5725.36	1000.00000	1000.00

Bid Order: 351 Contract ID: 00-000S-290 Primary County: STATEWIDE
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) K.150 KWS, INC. UNIT PRICE	AMOUNT	(2) CO105 COLLINS & HERMANN, INC. UNIT PRICE	AMOUNT	(3) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT
0140 2599-9999005 ('EACH' ITEM) INSTALL TYPE 'B' SIGN	18.000 EACH	500.00000	9000.00	309.68000	5574.24	400.00000	7200.00
0150 2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'B' SIGN ASSEMBLY	5.000 EACH	200.00000	1000.00	155.60000	778.00	350.00000	1750.00
0160 2599-9999005 ('EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A'	33.000 EACH	125.00000	4125.00	169.02000	5577.66	200.00000	6600.00
SECTION TOTALS		$	35,175.00	$	48,194.28	$	38,370.00
CONTRACT TOTALS		$	119,800.00	$	151,151.51	$	167,120.00

Bid Order: 351 Contract ID: 00-000S-290 Primary County: STATEWIDE
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DI120 DICKINSON CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SIGNING ITEMS - DIVISION 1 - STANDARD TIME FRAME								
0010 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	8.000	EACH	835.00000	6680.00				
0020 2528-8445110 TRAFFIC CONTROL		LUMP	16000.00000	16000.00				
0030 2533-4980005 MOBILIZATION		LUMP	4000.00000	4000.00				
0040 2599-9999005 ('EACH' ITEM) INSTALL TYPE 'B' SIGN	65.000	EACH	735.00000	47775.00				
0050 2599-9999005 ('EACH' ITEM) REMOVAL OF CATWALKS AND LIGHTING	8.000	EACH	4500.00000	36000.00				
0060 2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'B' SIGN ASSEMBLY	47.000	EACH	325.00000	15275.00				
0070 2599-9999005 ('EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A'	8.000	EACH	295.00000	2360.00				
SECTION TOTALS			$	128,090.00	$		$	
SECTION 0002 SIGNING ITEMS - DIVISION 2 - ACCELERATED TIME FRAME								
0080 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	2.000	EACH	300.00000	600.00				
0090 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	18.000	EACH	835.00000	15030.00				
0100 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	6.000	EACH	935.00000	5610.00				
0110 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	9.000	EACH	1100.00000	9900.00				
0120 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00				
0130 2533-4980005 MOBILIZATION		LUMP	2000.00000	2000.00				

Bid Order: 351 Contract ID: 00-000S-290 Primary County: STATEWIDE
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) DI120 DICKINSON CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0140 2599-9999005 ('EACH' ITEM) INSTALL TYPE 'B' SIGN	18.000 EACH	735.00000	13230.00				
0150 2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'B' SIGN ASSEMBLY	5.000 EACH	485.00000	2425.00				
0160 2599-9999005 ('EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A'	33.000 EACH	295.00000	9735.00				
SECTION TOTALS		$	60,530.00	$		$	
CONTRACT TOTALS		$	188,620.00	$		$	

Bid Order: 352
Letting Date: 100518 10:00 A.M.
Letting Status: CONTRACT SIGNED by COLLINS & HERMANN, INC.
Contract Period: 50 WORK DAYS Late Start Date: 08/16/10

Contract ID: 00-000S-380

Primary County: STATEWIDE
No Established DBE Goal

Project: ITS-000-S(380)--25-00
Work Type: DYNAMIC MESSAGE SIGNS
County: STATEWIDE Prj Awd Amt: $131,729.44
Route: MULTIPLE ROUTES
Location: AT VARIOUS DYNAMIC MESSAGE SIGN LOCATIONS

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CO105	COLLINS & HERMANN, INC.	$ 131,729.44	100.00 %
2	VO080	VOLTMER, INC.	$ 141,500.00	107.41 %
3	K.150	KWS, INC.	$ 159,950.00	121.42 %
4	PE320	PETERSON CONTRACTORS INC.	$ 193,500.00	146.89 %
5	DI120	DICKINSON CO., INC.	$ 198,350.00	150.57 %

Bid Order: 352 Contract ID: 00-000S-380 Primary County: STATEWIDE
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CO105 COLLINS & HERMANN, INC. UNIT PRICE	AMOUNT	(2) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT	(3) K.150 KWS, INC. UNIT PRICE	AMOUNT
SECTION 0001 RUNWAY RETROFIT ITEMS								
0010 2401-6745650		LUMP	1404.84000	1404.84	3000.00000	3000.00	5000.00000	5000.00
REMOVAL OF EXISTING STRUCTURES								
0020 2528-8445110		LUMP	12961.62000	12961.62	10000.00000	10000.00	7500.00000	7500.00
TRAFFIC CONTROL								
0030 2533-4980005		LUMP	2809.68000	2809.68	8500.00000	8500.00	2450.00000	2450.00
MOBILIZATION								
0040 2599-9999005	10.000	EACH	11455.33000	114553.30	12000.00000	120000.00	14500.00000	145000.00
('EACH' ITEM) RETROFIT RUNWAY AND LADDE								
SECTION TOTALS			$	131,729.44	$	141,500.00	$	159,950.00
CONTRACT TOTALS			$	131,729.44	$	141,500.00	$	159,950.00

Bid Order: 352 Contract ID: 00-000S-380 Primary County: STATEWIDE
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(5) DI120 DICKINSON CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 RUNWAY RETROFIT ITEMS								
0010 2401-6745650		LUMP	15500.00000	15500.00	7300.00000	7300.00		
REMOVAL OF EXISTING STRUCTURES								
0020 2528-8445110		LUMP	15000.00000	15000.00	15800.00000	15800.00		
TRAFFIC CONTROL								
0030 2533-4980005		LUMP	21000.00000	21000.00	6500.00000	6500.00		
MOBILIZATION								
0040 2599-9999005	10.000	EACH	14200.00000	142000.00	16875.00000	168750.00		
('EACH' ITEM) RETROFIT RUNWAY AND LADDE								
SECTION TOTALS			$	193,500.00	$	198,350.00	$	
CONTRACT TOTALS			$	193,500.00	$	198,350.00	$	

Bid Order: 353
Contract ID: 52-7130-601
Primary County: JOHNSON
Letting Date: 100518 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by KWS, INC.
Contract Period: 40 WORK DAYS Late Start Date: 06/21/10

Project: SRTS-U-7130(601)--8U-52
Work Type: TRAFFIC SIGNALS
County: JOHNSON Prj Awd Amt: $104,588.90
Route: MARKET STREET
Location: (IOWA 1) FROM 5TH STREET, NORTH TO NORTH OF SHORT STREET.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	K.150	KWS, INC.	$ 104,588.90	100.00 %
2	PE140	PELLING, L.L. CO., INC.	$ 106,359.35	101.69 %
3	ME380	METRO PAVERS, INC.	$ 107,997.60	103.25 %
4	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 109,857.86	105.03 %
5	VO080	VOLTMER, INC.	$ 110,383.43	105.54 %
6	AL235	ALL AMERICAN CONCRETE, INC.	$ 110,448.60	105.60 %
7	DI120	DICKINSON CO., INC.	$ 116,038.15	110.94 %

Bid Order: 353 Contract ID: 52-7130-601 Primary County: JOHNSON
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) K.150 KWS, INC. UNIT PRICE	AMOUNT	(2) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	(3) ME380 METRO PAVERS, INC. UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	120.000	UNIT	42.30000	5076.00	60.00000	7200.00	25.00000	3000.00
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	100.000	CY	58.00000	5800.00	55.00000	5500.00	25.00000	2500.00
0030 2213-6745500 REMOVAL OF CURB	0.300	STA	1380.00000	414.00	1305.00000	391.50	1200.00000	360.00
0040 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	3.000	TON	254.00000	762.00	240.00000	720.00	500.00000	1500.00
0050 2303-3400000 ADJUSTMENT OF FIXTURES	3.000	EACH	317.00000	951.00	300.00000	900.00	250.00000	750.00
0060 2511-6745900 REMOVAL OF SIDEWALK	45.000	SY	32.50000	1462.50	31.00000	1395.00	25.00000	1125.00
0070 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	320.000	SY	40.50000	12960.00	38.35000	12272.00	49.00000	15680.00
0080 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	92.000	SY	92.00000	8464.00	86.70000	7976.40	54.00000	4968.00
0090 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	40.000	SF	44.50000	1780.00	42.00000	1680.00	35.00000	1400.00
0100 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	26.000	SY	79.00000	2054.00	75.00000	1950.00	56.00000	1456.00
0110 2515-6745600 REMOVAL OF PAVED DRIVEWAY	141.000	SY	25.00000	3525.00	23.85000	3362.85	30.00000	4230.00
0120 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	4.000	EACH	150.00000	600.00	335.00000	1340.00	400.00000	1600.00
0130 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	32150.00000	32150.00	29988.00000	29988.00	34000.00000	34000.00
0140 2526-8285000 CONSTRUCTION SURVEY		LUMP	2275.00000	2275.00	1500.00000	1500.00	1500.00000	1500.00
0150 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	6.540	STA	360.00000	2354.40	340.00000	2223.60	340.00000	2223.60
0160 2527-9263180 PAVEMENT MARKINGS REMOVED	0.100	STA	1110.00000	111.00	1050.00000	105.00	1050.00000	105.00
0170 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	4855.00000	4855.00	2800.00000	2800.00
0180 2528-8445113 FLAGGERS	40.000	EACH	295.00000	11800.00	295.00000	11800.00	295.00000	11800.00
0190 2533-4980005 MOBILIZATION		LUMP	8000.00000	8000.00	10000.00000	10000.00	15000.00000	15000.00

Bid Order: 353 Contract ID: 52-7130-601 Primary County: JOHNSON
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) K.150 KWS, INC. UNIT PRICE	AMOUNT	(2) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	(3) ME380 METRO PAVERS, INC. UNIT PRICE	AMOUNT
0200 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.100 ACRE	10500.00000	1050.00	12000.00000	1200.00	20000.00000	2000.00
SECTION TOTALS		$	104,588.90	$	106,359.35	$	107,997.60
CONTRACT TOTALS		$	104,588.90	$	106,359.35	$	107,997.60

Bid Order: 353 Contract ID: 52-7130-601 Primary County: JOHNSON
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(5) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT	(6) AL235 ALL AMERICAN CONCRETE, INC. UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	120.000	UNIT	36.05000	4326.00	75.00000	9000.00	60.00000	7200.00
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	100.000	CY	36.25000	3625.00	55.00000	5500.00	40.00000	4000.00
0030 2213-6745500 REMOVAL OF CURB	0.300	STA	1208.65000	362.60	1305.00000	391.50	1000.00000	300.00
0040 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	3.000	TON	291.10000	873.30	240.00000	720.00	300.00000	900.00
0050 2303-3400000 ADJUSTMENT OF FIXTURES	3.000	EACH	391.50000	1174.50	300.00000	900.00	700.00000	2100.00
0060 2511-6745900 REMOVAL OF SIDEWALK	45.000	SY	40.30000	1813.50	30.65000	1379.25	10.00000	450.00
0070 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	320.000	SY	51.80000	16576.00	38.35000	12272.00	60.00000	19200.00
0080 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	92.000	SY	66.20000	6090.40	86.70000	7976.40	70.00000	6440.00
0090 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	40.000	SF	29.70000	1188.00	42.00000	1680.00	40.00000	1600.00
0100 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	26.000	SY	79.45000	2065.70	75.00000	1950.00	70.00000	1820.00
0110 2515-6745600 REMOVAL OF PAVED DRIVEWAY	141.000	SY	20.55000	2897.55	23.48000	3310.68	10.00000	1410.00
0120 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	4.000	EACH	253.00000	1012.00	50.00000	200.00	150.00000	600.00
0130 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	32986.80000	32986.80	36795.00000	36795.00	30000.00000	30000.00
0140 2526-8285000 CONSTRUCTION SURVEY		LUMP	1650.00000	1650.00	2150.00000	2150.00	1500.00000	1500.00
0150 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	6.540	STA	374.00000	2445.96	340.00000	2223.60	340.00000	2223.60
0160 2527-9263180 PAVEMENT MARKINGS REMOVED	0.100	STA	1155.00000	115.50	1050.00000	105.00	1050.00000	105.00
0170 2528-8445110 TRAFFIC CONTROL		LUMP	3080.00000	3080.00	2030.00000	2030.00	2800.00000	2800.00
0180 2528-8445113 FLAGGERS	40.000	EACH	295.00000	11800.00	295.00000	11800.00	295.00000	11800.00
0190 2533-4980005 MOBILIZATION		LUMP	15665.05000	15665.05	9000.00000	9000.00	15000.00000	15000.00

Bid Order: 353 Contract ID: 52-7130-601 Primary County: JOHNSON
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(5) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT	(6) AL235 ALL AMERICAN CONCRETE, INC. UNIT PRICE	AMOUNT
0200 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.100 ACRE	1100.00000	110.00	10000.00000	1000.00	10000.00000	1000.00
SECTION TOTALS		$	109,857.86	$	110,383.43	$	110,448.60
CONTRACT TOTALS		$	109,857.86	$	110,383.43	$	110,448.60

Bid Order: 353 Contract ID: 52-7130-601 Primary County: JOHNSON
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) DI120 DICKINSON CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	120.000	UNIT	120.00000	14400.00				
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	100.000	CY	59.00000	5900.00				
0030 2213-6745500 REMOVAL OF CURB	0.300	STA	1500.00000	450.00				
0040 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	3.000	TON	260.00000	780.00				
0050 2303-3400000 ADJUSTMENT OF FIXTURES	3.000	EACH	320.00000	960.00				
0060 2511-6745900 REMOVAL OF SIDEWALK	45.000	SY	32.20000	1449.00				
0070 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	320.000	SY	41.35000	13232.00				
0080 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	92.000	SY	89.70000	8252.40				
0090 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	40.000	SF	50.00000	2000.00				
0100 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	26.000	SY	77.00000	2002.00				
0110 2515-6745600 REMOVAL OF PAVED DRIVEWAY	141.000	SY	24.75000	3489.75				
0120 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	4.000	EACH	350.00000	1400.00				
0130 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	29988.00000	29988.00				
0140 2526-8285000 CONSTRUCTION SURVEY		LUMP	2200.00000	2200.00				
0150 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	6.540	STA	450.00000	2943.00				
0160 2527-9263180 PAVEMENT MARKINGS REMOVED	0.100	STA	920.00000	92.00				
0170 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00				
0180 2528-8445113 FLAGGERS	40.000	EACH	295.00000	11800.00				
0190 2533-4980005 MOBILIZATION		LUMP	11000.00000	11000.00				

Bid Order: 353 Contract ID: 52-7130-601 Primary County: JOHNSON
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) DI120 DICKINSON CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0200 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.100 ACRE	12000.00000	1200.00				
SECTION TOTALS		$	116,038.15	$		$	
CONTRACT TOTALS		$	116,038.15	$		$	

Bid Order: 354
Letting Date: 100518 10:00 A.M.
Letting Status: CONTRACT SIGNED by DPLM, INC.
Contract Period: 5 WORK DAYS Late Start Date: 10/18/10

Contract ID: 57-3806-267

Primary County: LINN
No Established DBE Goal

Project: TSF-380-6(267)--92-57
Work Type: PAVEMENT MARKINGS
County: LINN Prj Awd Amt: $108,568.68
Route: I-380
Location: IN CEDAR RAPIDS, FROM 15TH AVE. SW TO 'H' AVE. NE

INTERSTATE ROAD MANAGEMENT CORP.
Non-responsive bid submitted: Did not submit a Bid Bond

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	D.128	QUALITY STRIPING, INC D/B/A DPLM, INC.	$ 108,568.68	100.00 %
2	IO250	IOWA PLAINS SIGNING, INC.	$ 114,425.06	105.39 %
3	RO032	ROADSAFE TRAFFIC SYSTEMS, INC.	$ 173,644.50	159.93 %
	IN240	INTERSTATE ROAD MANAGEMENT CORP.	IRREGULAR	

Bid Order: 354 Contract ID: 57-3806-267 Primary County: LINN
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) D.128 DPLM, INC. UNIT PRICE	AMOUNT	(2) IO250 IOWA PLAINS SIGNING, INC. UNIT PRICE	AMOUNT	(3) RO032 ROADSAFE TRAFFIC SYSTEMS, INC UNIT PRICE	AMOUNT
SECTION 0001 PERMANENT TAPE MARKINGS								
0010 2527-9263126 PERMANENT TAPE MARKINGS, PROFILED PAVEMENT MARKING TAPE	325.710	STA	273.00000	88918.83	258.26000	84117.86	420.00000	136798.20
0020 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	325.710	STA	35.00000	11399.85	54.15000	17637.20	30.00000	9771.30
0030 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	7600.00000	7600.00	22350.00000	22350.00
0040 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	3.000	CDAY	250.00000	750.00	350.00000	1050.00	75.00000	225.00
0050 2533-4980005 MOBILIZATION		LUMP	2500.00000	2500.00	4020.00000	4020.00	4500.00000	4500.00
SECTION TOTALS			$	108,568.68	$	114,425.06	$	173,644.50
CONTRACT TOTALS			$	108,568.68	$	114,425.06	$	173,644.50

Bid Order: 355
Contract ID: 77-2352-623
Primary County: POLK
Letting Date: 100518 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by DPLM, INC.
Contract Period: 20 WORK DAYS Late Start Date: 08/23/10

Project: TSF-235-2(623)--92-77
Work Type: PAVEMENT MARKINGS
County: POLK Prj Awd Amt: $171,702.83
Route: I-235
Location: IN DES MOINES FROM 31ST STREET E. TO HULL AVE.

INTERSTATE ROAD MANAGEMENT CORP.
Non-responsive bid submitted: Did not submit a Bid Bond

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	D.128	QUALITY STRIPING, INC D/B/A DPLM, INC.	$ 171,702.83	100.00 %
2	IO250	IOWA PLAINS SIGNING, INC.	$ 203,261.02	118.37 %
3	RO032	ROADSAFE TRAFFIC SYSTEMS, INC.	$ 277,928.96	161.86 %
	IN240	INTERSTATE ROAD MANAGEMENT CORP.	IRREGULAR	

Bid Order: 355 Contract ID: 77-2352-623 Primary County: POLK
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) D.128 DPLM, INC. UNIT PRICE	AMOUNT	(2) IO250 IOWA PLAINS SIGNING, INC. UNIT PRICE	AMOUNT	(3) RO032 ROADSAFE TRAFFIC SYSTEMS, INC UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT MARKING ITEMS								
0010 2527--102300 PERMANENT TAPE MARKINGS, PROFILED PAVEMENT MARKING TAPE	17990.400	M	8.30000	149320.32	8.50000	152918.40	12.15000	218583.36
0020 2527--105511 GROOVES CUT FOR PAVEMENT MARKINGS	17990.400	M	0.78000	14032.51	1.81000	32562.62	1.50000	26985.60
0030 2528--101000 TRAFFIC CONTROL		LUMP	5500.00000	5500.00	12800.00000	12800.00	27110.00000	27110.00
0040 2528--115105 CHANGEABLE MESSAGE SIGNS, PORTABLE	10.000	CDAY	85.00000	850.00	150.00000	1500.00	75.00000	750.00
0050 2533--100000 MOBILIZATION		LUMP	2000.00000	2000.00	3480.00000	3480.00	4500.00000	4500.00
SECTION TOTALS			$	171,702.83	$	203,261.02	$	277,928.96
CONTRACT TOTALS			$	171,702.83	$	203,261.02	$	277,928.96

Bid Order: 401
Letting Date: 100518 10:00 A.M.
Letting Status: CONTRACT SIGNED by TSCHIGGFRIE EXCAV. CO.
Contract Period: 30 WORK DAYS Approximate Start Date: 07/26/10

Contract ID: 31-0209-199

Primary County: DUBUQUE
No Established DBE Goal

Project: NHSN-020-9(199)--2R-31
Work Type: SALVAGE AND REMOVAL
County: DUBUQUE Prj Awd Amt: $63,400.00
Route: U.S. 20
Location: IN DUBUQUE AT 10 S. MAIN ST.-PARCEL NO. 108

RICKLEFS EXCAVATING, LTD.
Non-responsive bid submitted: Did not submit a Bid Bond

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 63,400.00	100.00 %
	RI037	RICKLEFS EXCAVATING, LTD.	IRREGULAR	

Bid Order: 401 Contract ID: 31-0209-199 Primary County: DUBUQUE
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS							
0010 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 108	LUMP	63400.00000	63400.00				
SECTION TOTALS		$	63,400.00	$		$	
CONTRACT TOTALS		$	63,400.00	$		$	

Bid Order: 402
Contract ID: 78-0293-096
Primary County: POTTAWATTAMIE
Letting Date: 100518 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by NATIONAL CONCRETE CUTTING, INC.
Contract Period: 15 WORK DAYS Approximate Start Date: 07/26/10

Project: IMN-029-3(96)49--0E-78
Work Type: SALVAGE AND REMOVAL
County: POTTAWATTAMIE Prj Awd Amt: $14,780.00
Route: I-29
Location: IN COUNCIL BLUFFS AT 2844 S. 10TH ST.-PARCEL NO. 313 & AT 2840 S. 9TH ST. - PARCEL NO. 315

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	NA090	NATIONAL CONCRETE CUTTING, INC.	$ 14,780.00	100.00 %
2	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 17,560.00	118.80 %
3	LE043	LEE CONSTRUCTION, INC.	$ 17,860.00	120.83 %
4	S.118	STB CO.	$ 18,195.00	123.10 %
5	AN150	ANDERSON EXCAVATING CO.	$ 22,930.00	155.14 %

Bid Order: 402 Contract ID: 78-0293-096 Primary County: POTTAWATTAMIE
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NA090 NATIONAL CONCRETE CUTTING, I UNIT PRICE	AMOUNT	(2) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	(3) LE043 LEE CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.390	ACRE	2000.00000	780.00	4000.00000	1560.00	9000.00000	3510.00
0020 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 313		LUMP	7500.00000	7500.00	7500.00000	7500.00	6500.00000	6500.00
0030 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 315		LUMP	6500.00000	6500.00	8500.00000	8500.00	7850.00000	7850.00
SECTION TOTALS			$	14,780.00	$	17,560.00	$	17,860.00
CONTRACT TOTALS			$	14,780.00	$	17,560.00	$	17,860.00

Bid Order: 402 Contract ID: 78-0293-096 Primary County: POTTAWATTAMIE
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) S.118 STB CO. UNIT PRICE	AMOUNT	(5) AN150 ANDERSON EXCAVATING CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.390	ACRE	500.00000	195.00	17948.72000	7000.00		
0020 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 313		LUMP	9000.00000	9000.00	7750.00000	7750.00		
0030 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 315		LUMP	9000.00000	9000.00	8180.00000	8180.00		
SECTION TOTALS			$	18,195.00	$	22,930.00	$	
CONTRACT TOTALS			$	18,195.00	$	22,930.00	$	

Bid Order: 451
Letting Date: 100518 10:00 A.M.
Letting Status: CONTRACT SIGNED by MCCARTHY IMPROVEMENT COMPANY
Contract Period: 120 WORK DAYS Late Start Date: 06/28/10

Contract ID: 23-1415-615

Primary County: CLINTON
Established DBE Goal: 2.50 %

Project: EDP-1415(615)--7Y-23
Work Type: RECREATIONAL TRAIL
County: CLINTON Prj Awd Amt: $1,737,880.71
Route: TRAIL
Location: IN CAMANCHE, ALONG 3RD ST, US 67 TO US 30
THEN EAST TO S. 14TH ST IN CLINTON

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

RANK	VENDOR NO./NAME		PLUS TIME:	ITEM BID	TOTAL BID	% OVER LOW BID
1	MC061	MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEME	$	1,737,880.71	$ 1,765,880.71	100.00 %
2	LA180	LANGMAN CONSTRUCTION,INC.	$	1,998,742.12	$ 2,012,042.12	113.93 %
3	TS020	TSCHIGGFRIE EXCAVATING CO.	$	2,076,470.63	$ 2,100,970.63	118.97 %

Bid Order: 451 Contract ID: 23-1415-615 Primary County: CLINTON
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	(2) LA180 LANGMAN CONSTRUCTION,INC. UNIT PRICE	AMOUNT	(3) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	5.400	ACRE	2100.00000	11340.00	2000.00000	10800.00	5000.00000	27000.00
0020 2101-0850002 CLEARING AND GRUBBING	1935.000	UNIT	12.00000	23220.00	12.00000	23220.00	12.10000	23413.50
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	25209.000	CY	11.25000	283601.25	20.00000	504180.00	10.80000	272257.20
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	3000.000	CY	12.00000	36000.00	20.00000	60000.00	21.70000	65100.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1127.200	CY	12.75000	14371.80	6.00000	6763.20	13.90000	15668.08
0060 2213-6745500 REMOVAL OF CURB	0.270	STA	3150.00000	850.50	1000.00000	270.00	671.50000	181.31
0070 2303-9093010 HOT MIX ASPHALT, DRIVEWAY	14.000	SY	97.00000	1358.00	90.90000	1272.60	100.00000	1400.00
0080 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	30.400	TON	29.00000	881.60	25.00000	760.00	21.95000	667.28
0090 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	5500.00000	5500.00	5000.00000	5000.00	8725.00000	8725.00
0100 2402-0425040 FLOODED BACKFILL	98.000	CY	43.25000	4238.50	20.00000	1960.00	28.60000	2802.80
0110 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	98.000	CY	22.00000	2156.00	10.00000	980.00	5.40000	529.20
0120 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000	EACH	1200.00000	1200.00	600.00000	600.00	858.15000	858.15
0130 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	2.000	EACH	550.00000	1100.00	500.00000	1000.00	135.60000	271.20
0140 2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	88.000	LF	75.00000	6600.00	55.00000	4840.00	45.10000	3968.80
0150 2417-0225024 APRONS, METAL, 24 IN. DIA.	2.000	EACH	375.00000	750.00	200.00000	400.00	271.15000	542.30
0160 2417-0250035 APRONS, METAL, ARCH, 35 IN. X 24 IN.	4.000	EACH	475.00000	1900.00	300.00000	1200.00	351.15000	1404.60
0170 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	63.000	LF	46.25000	2913.75	45.00000	2835.00	35.25000	2220.75

Bid Order: 451 Contract ID: 23-1415-615 Primary County: CLINTON
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	(2) LA180 LANGMAN CONSTRUCTION,INC. UNIT PRICE	AMOUNT	(3) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT
0180 2417-1080035 CULVERT, CORRUGATED METAL ARCH ENTRANCE PIPE, 35 IN. X 24 IN.	62.000	LF	64.50000	3999.00	50.00000	3100.00	43.90000	2721.80
0190 2430-0000100 MODULAR BLOCK RETAINING WALL	2786.400	SF	18.50000	51548.40	18.30000	50991.12	24.65000	68684.76
0200 2435-0251236 INTAKE, SW-512, 36 IN.	2.000	EACH	2600.00000	5200.00	2000.00000	4000.00	2330.85000	4661.70
0210 2435-0600010 MANHOLE ADJUSTMENT, MINOR	3.000	EACH	1150.00000	3450.00	300.00000	900.00	443.90000	1331.70
0220 2502-8212306 SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN	1930.000	LF	11.00000	21230.00	13.00000	25090.00	8.80000	16984.00
0230 2510-6745850 REMOVAL OF PAVEMENT	22.000	SY	7.75000	170.50	15.00000	330.00	16.70000	367.40
0240 2511-0301600 RECREATIONAL TRAIL, HOT MIX ASPHALT, 6 IN.	12871.600	SY	28.00000	360404.80	26.26000	338008.22	28.90000	371989.24
0250 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	6860.700	SY	25.50000	174947.85	30.00000	205821.00	30.00000	205821.00
0260 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	86.800	SY	29.75000	2582.30	38.00000	3298.40	64.30000	5581.24
0270 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	175.600	STA	130.00000	22828.00	170.00000	29852.00	1004.00000	176302.40
0280 2511-6745900 REMOVAL OF SIDEWALK	979.300	SY	2.00000	1958.60	4.00000	3917.20	7.40000	7246.82
0290 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	6.300	SY	37.25000	234.68	65.00000	409.50	156.25000	984.38
0300 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	198.000	SF	37.25000	7375.50	20.00000	3960.00	67.05000	13275.90
0310 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	298.400	SY	56.75000	16934.20	50.00000	14920.00	101.95000	30421.88
0320 2515-6745600 REMOVAL OF PAVED DRIVEWAY	64.100	SY	18.50000	1185.85	15.00000	961.50	11.30000	724.33
0330 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	280.000	LF	52.00000	14560.00	12.67000	3547.60	53.15000	14882.00
0340 2523-0000200 ELECTRICAL CIRCUITS	489.000	LF	10.75000	5256.75	25.00000	12225.00	13.65000	6674.85

Bid Order: 451 Contract ID: 23-1415-615 Primary County: CLINTON
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	(2) LA180 LANGMAN CONSTRUCTION,INC. UNIT PRICE	AMOUNT	(3) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT
0350 2523-0000310	1.000	EACH	800.00000	800.00	1180.00000	1180.00	1008.70000	1008.70
HANDHOLES AND JUNCTION BOXES								
0360 2523-0000500	3.000	EACH	325.00000	975.00	1540.00000	4620.00	402.90000	1208.70
UNDER DECK LIGHTING (RM-41)								
0370 2524-6765010	19.000	EACH	150.00000	2850.00	65.00000	1235.00	99.00000	1881.00
REMOVE AND REINSTALL SIGN AS PER PLAN								
0380 2524-9275100	568.000	LF	11.00000	6248.00	11.00000	6248.00	8.80000	4998.40
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.								
0390 2524-9325001	196.800	SF	15.00000	2952.00	15.00000	2952.00	31.90000	6277.92
TYPE A SIGNS, SHEET ALUMINUM								
0400 2528-8445110		LUMP	4500.00000	4500.00	4500.00000	4500.00	22779.20000	22779.20
TRAFFIC CONTROL								
0410 2528-8445113	3.000	EACH	295.00000	885.00	295.00000	885.00	295.00000	885.00
FLAGGERS								
0420 2529-5070110	75.300	SY	70.00000	5271.00	90.90000	6844.77	110.45000	8316.89
PATCHES, FULL-DEPTH FINISH, BY AREA								
0430 2529-5070120	2.000	EACH	150.00000	300.00	150.00000	300.00	165.00000	330.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0440 2529-8174010	75.300	SY	11.25000	847.13	10.00000	753.00	18.75000	1411.88
SUBBASE (PATCHES)								
0450 2533-4980005		LUMP	82000.00000	82000.00	158000.00000	158000.00	78098.10000	78098.10
MOBILIZATION								
0460 2595-0000100		LUMP	12500.00000	12500.00	2000.00000	2000.00	15000.00000	15000.00
UPRR INSURANCE PROVISIONS								
0470 2599-9999005	1.000	EACH	2275.00000	2275.00	900.00000	900.00	2895.20000	2895.20
('EACH' ITEM) MODIFY RM-36 CONTROL STATION								
0480 2599-9999005	1.000	EACH	1300.00000	1300.00	1500.00000	1500.00	1246.25000	1246.25
('EACH' ITEM) REMOVE AND REINSTALL FIRE HYDRANT								
0490 2599-9999009	1341.000	LF	10.00000	13410.00	6.57000	8810.37	15.40000	20651.40
('LINEAR FEET' ITEM) WOOD FENCE								
0500 2601-2634100	9.500	ACRE	700.00000	6650.00	700.00000	6650.00	700.00000	6650.00
MULCHING								
0510 2601-2636043	6.000	ACRE	600.00000	3600.00	1900.00000	11400.00	1617.00000	9702.00
SEEDING AND FERTILIZING (RURAL)								
0520 2601-2636044	3.600	ACRE	700.00000	2520.00	2000.00000	7200.00	2213.20000	7967.52
SEEDING AND FERTILIZING (URBAN)								
0530 2602-0000020	8140.600	LF	1.75000	14246.05	1.60000	13024.96	2.10000	17095.26
SILT FENCE								

Bid Order: 451 Contract ID: 23-1415-615 Primary County: CLINTON
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	(2) LA180 LANGMAN CONSTRUCTION,INC. UNIT PRICE	AMOUNT	(3) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT
0540 2602-0000030	599.000	LF	3.00000	1797.00	2.00000	1198.00	2.30000	1377.70
SILT FENCE FOR DITCH CHECKS								
0550 2602-0000060	8140.600	LF	0.75000	6105.45	0.30000	2442.18	0.15000	1221.09
REMOVAL OF SILT FENCE								
0560 2602-0000070	599.000	LF	0.75000	449.25	0.50000	299.50	0.35000	209.65
REMOVAL OF SILT FENCE FOR DITCH CHECKS								
0570 2610-0000150	79.000	EACH	375.00000	29625.00	275.00000	21725.00	247.50000	19552.50
TREE, TRANSPLANTING								
SECTION TOTALS			$	1,293,953.71	$	1,592,080.12	$	1,586,429.93
SECTION 0002 ITEMS FOR A TRAIL BRIDGE								
0580 2402-2720000	234.200	CY	40.00000	9368.00	40.00000	9368.00	49.50000	11592.90
EXCAVATION, CLASS 20								
0590 2403-0100010	98.800	CY	300.00000	29640.00	300.00000	29640.00	594.00000	58687.20
STRUCTURAL CONCRETE (BRIDGE)								
0600 2404-7775000	10914.000	LB	1.00000	10914.00	1.00000	10914.00	1.40000	15279.60
REINFORCING STEEL								
0610 2429-0000100	1.000	EACH	300000.00000	300000.00	263500.00000	263500.00	264000.00000	264000.00
PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE 295 FT								
0620 2501-0201042	1050.000	LF	20.00000	21000.00	20.00000	21000.00	44.00000	46200.00
PILES, STEEL, HP 10 X 42								
0630 2501-8400170		LUMP	40000.00000	40000.00	40000.00000	40000.00	44000.00000	44000.00
TEMPORARY SHEET PILES AND SHORING								
0640 2533-4980005		LUMP	20000.00000	20000.00	20000.00000	20000.00	38500.00000	38500.00
MOBILIZATION								
0650 2601-2638620	306.000	SY	42.50000	13005.00	40.00000	12240.00	38.50000	11781.00
MACADAM STONE SLOPE PROTECTION								
SECTION TOTALS			$	443,927.00	$	406,662.00	$	490,040.70
CONTRACT TOTALS			$	1,737,880.71	$	1,998,742.12	$	2,076,470.63
COST PLUS TIME TOTALS			$	1,765,880.71	$	2,012,042.12	$	2,100,970.63

Bid Order: 501
Letting Date: 100518 10:00 A.M.
Letting Status: CONTRACT SIGNED by STEGER CONSTRUCTION, INC.
Contract Period: 15 WORK DAYS Late Start Date: 09/27/10

Contract ID: 31-0321-027

Primary County: DUBUQUE
No Established DBE Goal

Project: STPN-032-1(27)--2J-31
Work Type: WETLAND MITIGATION REMEDIATION
County: DUBUQUE Prj Awd Amt: $62,330.00
Route: IOWA 32
Location: WOLFE SITE REMEDIATION

RICKLEFS EXCAVATING, LTD.
Non-responsive bid submitted: Did not submit a Bid Bond

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	ST359	STEGER CONSTRUCTION, INC.	$ 62,330.00	100.00 %
2	TO105	TOP GRADE EXCAVATING, INC.	$ 66,363.30	106.47 %
3	CO455	CONNOLLY CONSTRUCTION, INC.	$ 69,851.26	112.06 %
4	GA064	GANSEN EXCAVATING, INC.	$ 71,154.29	114.15 %
5	EA057	EASTERN IOWA EXCAVATING AND CONCRETE, LLC	$ 73,507.00	117.93 %
6	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 84,180.57	135.05 %
7	HO641	HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	$ 87,905.00	141.03 %
8	PE320	PETERSON CONTRACTORS INC.	$ 89,112.30	142.96 %
	RI037	RICKLEFS EXCAVATING, LTD.	IRREGULAR	

Bid Order: 501 Contract ID: 31-0321-027 Primary County: DUBUQUE
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ST359 STEGER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) TO105 TOP GRADE EXCAVATING, INC UNIT PRICE	AMOUNT	(3) CO455 CONNOLLY CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.700	ACRE	1500.00000	1050.00	1000.00000	700.00	2225.00000	1557.50
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	130.000	CY	7.00000	910.00	6.00000	780.00	14.95000	1943.50
0030 2507-3250005 ENGINEERING FABRIC	1850.000	SY	1.90000	3515.00	1.00000	1850.00	1.50000	2775.00
0040 2507-6799000 BANK SHAPING		LUMP	2900.00000	2900.00	750.00000	750.00	4500.00000	4500.00
0050 2507-6800021 REVETMENT, CLASS B	10.000	TON	37.50000	375.00	60.00000	600.00	33.00000	330.00
0060 2507-6800061 REVETMENT, CLASS E	1960.000	TON	18.00000	35280.00	24.25000	47530.00	19.50000	38220.00
0070 2519-3280510 REMOVE AND REINSTALL FIELD FENCE	100.000	LF	9.00000	900.00	9.50000	950.00	7.05000	705.00
0080 2526-8285000 CONSTRUCTION SURVEY		LUMP	640.00000	640.00	500.00000	500.00	1070.00000	1070.00
0090 2528-8445110 TRAFFIC CONTROL		LUMP	850.00000	850.00	500.00000	500.00	980.00000	980.00
0100 2533-4980005 MOBILIZATION		LUMP	1680.00000	1680.00	2100.00000	2100.00	1235.00000	1235.00
0110 2599-9999018 ('SQUARE YARDS' ITEM) CABLE CONCRETE MAT 16' X 4'	142.300	SY	100.00000	14230.00	71.00000	10103.30	116.20000	16535.26
SECTION TOTALS			$	62,330.00	$	66,363.30	$	69,851.26
CONTRACT TOTALS			$	62,330.00	$	66,363.30	$	69,851.26

Bid Order: 501 Contract ID: 31-0321-027 Primary County: DUBUQUE
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GA064 GANSEN EXCAVATING, INC. UNIT PRICE	AMOUNT	(5) EA057 EASTERN IOWA EXCAVATING & CO UNIT PRICE	AMOUNT	(6) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.700	ACRE	1475.00000	1032.50	1700.00000	1190.00	3571.00000	2499.70
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	130.000	CY	15.40000	2002.00	15.00000	1950.00	25.10000	3263.00
0030 2507-3250005 ENGINEERING FABRIC	1850.000	SY	3.85000	7122.50	2.25000	4162.50	2.51000	4643.50
0040 2507-6799000 BANK SHAPING		LUMP	7384.62000	7384.62	4500.00000	4500.00	6600.00000	6600.00
0050 2507-6800021 REVETMENT, CLASS B	10.000	TON	25.64000	256.40	21.00000	210.00	39.93000	399.30
0060 2507-6800061 REVETMENT, CLASS E	1960.000	TON	18.97000	37181.20	20.50000	40180.00	21.91000	42943.60
0070 2519-3280510 REMOVE AND REINSTALL FIELD FENCE	100.000	LF	14.36000	1436.00	8.50000	850.00	12.00000	1200.00
0080 2526-8285000 CONSTRUCTION SURVEY		LUMP	1538.46000	1538.46	800.00000	800.00	704.00000	704.00
0090 2528-8445110 TRAFFIC CONTROL		LUMP	512.82000	512.82	900.00000	900.00	1350.00000	1350.00
0100 2533-4980005 MOBILIZATION		LUMP	307.69000	307.69	2400.00000	2400.00	5700.00000	5700.00
0110 2599-9999018 ('SQUARE YARDS' ITEM) CABLE CONCRETE MAT 16' X 4'	142.300	SY	87.00000	12380.10	115.00000	16364.50	104.55000	14877.47
SECTION TOTALS			$	71,154.29	$	73,507.00	$	84,180.57
CONTRACT TOTALS			$	71,154.29	$	73,507.00	$	84,180.57

Bid Order: 501 Contract ID: 31-0321-027 Primary County: DUBUQUE
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	(8) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.700	ACRE	1500.00000	1050.00	4500.00000	3150.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	130.000	CY	20.00000	2600.00	35.00000	4550.00		
0030 2507-3250005 ENGINEERING FABRIC	1850.000	SY	2.50000	4625.00	2.25000	4162.50		
0040 2507-6799000 BANK SHAPING		LUMP	2000.00000	2000.00	5000.00000	5000.00		
0050 2507-6800021 REVETMENT, CLASS B	10.000	TON	50.00000	500.00	39.00000	390.00		
0060 2507-6800061 REVETMENT, CLASS E	1960.000	TON	30.00000	58800.00	23.00000	45080.00		
0070 2519-3280510 REMOVE AND REINSTALL FIELD FENCE	100.000	LF	10.00000	1000.00	9.00000	900.00		
0080 2526-8285000 CONSTRUCTION SURVEY		LUMP	750.00000	750.00	1000.00000	1000.00		
0090 2528-8445110 TRAFFIC CONTROL		LUMP	850.00000	850.00	950.00000	950.00		
0100 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00	6000.00000	6000.00		
0110 2599-9999018 ('SQUARE YARDS' ITEM) CABLE CONCRETE MAT 16' X 4'	142.300	SY	100.00000	14230.00	126.00000	17929.80		
SECTION TOTALS			$	87,905.00	$	89,112.30	$	
CONTRACT TOTALS			$	87,905.00	$	89,112.30	$	

Bid Order: 601
Letting Date: 100518 10:00 A.M.
Letting Status: CONTRACT SIGNED by INTERSTATE MAINTENANCE, INC.
Contract Period: 40 WORK DAYS Late Start Date: 06/21/10

Contract ID: 97-0772-012

Primary County: WOODBURY
No Established DBE Goal

Project: BRFN-077-2(12)--39-97
Work Type: BRIDGE WASHING
County: WOODBURY Prj Awd Amt: $27,666.00
Route: U.S. 77
Location: MISSOURI RIVER BRIDGE IN SIOUX CITY

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IN230	INTERSTATE MAINTENANCE, INC.	$ 27,666.00	100.00 %
2	MC069	MCCLAIN & CO., INC.	$ 35,000.00	126.50 %
3	DE030	DEANGELO BROTHERS, INC.	$ 44,489.00	160.80 %

Bid Order: 601 Contract ID: 97-0772-012 Primary County: WOODBURY
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) IN230 INTERSTATE MAINTENANCE, INC. UNIT PRICE	AMOUNT	(2) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(3) DE030 DEANGELO BROTHERS, INC. UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 9700.0S077, 1500' X 75' STEEL TIED ARCH (VETERAN'S MEMORIAL BRIDGE)							
0010 2427-0686010 BRIDGE CLEANING	LUMP	26666.00000	26666.00	30000.00000	30000.00	38489.00000	38489.00
0020 2528-8445110 TRAFFIC CONTROL	LUMP	500.00000	500.00	1500.00000	1500.00	1000.00000	1000.00
0030 2533-4980005 MOBILIZATION	LUMP	500.00000	500.00	3500.00000	3500.00	5000.00000	5000.00
SECTION TOTALS		$	27,666.00	$	35,000.00	$	44,489.00
CONTRACT TOTALS		$	27,666.00	$	35,000.00	$	44,489.00

Bid Order: 602
Letting Date: 100518 10:00 A.M.
Letting Status: CONTRACT SIGNED by INTERSTATE MAINTENANCE, INC.
Contract Period: 40 WORK DAYS Late Start Date: 06/21/10

Contract ID: 97-1296-032

Primary County: WOODBURY
No Established DBE Goal

Project: IMN-129-6(32)00--0E-97
Work Type: BRIDGE WASHING
County: WOODBURY Prj Awd Amt: $16,130.00
Route: I-129
Location: MISSOURI RIVER BRIDGE IN SIOUX CITY

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IN230	INTERSTATE MAINTENANCE, INC.	$ 16,130.00	100.00 %
2	NO300	NORTHWEST LANDSCAPING, INC.	$ 23,700.00	146.93 %
3	DE030	DEANGELO BROTHERS, INC.	$ 28,769.00	178.35 %
4	MC069	MCCLAIN & CO., INC.	$ 34,400.00	213.26 %

Bid Order: 602 Contract ID: 97-1296-032 Primary County: WOODBURY
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IN230 INTERSTATE MAINTENANCE, INC. UNIT PRICE	AMOUNT	(2) NO300 NORTHWEST LANDSCAPING, INC. UNIT PRICE	AMOUNT	(3) DE030 DEANGELO BROTHERS, INC. UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 9700.0S129, 2600' X 86' STEEL GIRDER (I-129 OVER MISSOURI RIVER)								
0010 2427-0686010 BRIDGE CLEANING		LUMP	8730.00000	8730.00	15500.00000	15500.00	17869.00000	17869.00
0020 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	1700.00000	1700.00	1000.00000	1000.00
0030 2528-8445113 FLAGGERS	20.000	EACH	295.00000	5900.00	295.00000	5900.00	295.00000	5900.00
0040 2533-4980005 MOBILIZATION		LUMP	500.00000	500.00	600.00000	600.00	4000.00000	4000.00
SECTION TOTALS			$	16,130.00	$	23,700.00	$	28,769.00
CONTRACT TOTALS			$	16,130.00	$	23,700.00	$	28,769.00

Bid Order: 602 Contract ID: 97-1296-032 Primary County: WOODBURY
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 9700.0S129, 2600' X 86' STEEL GIRDER (I-129 OVER MISSOURI RIVER)								
0010 2427-0686010 BRIDGE CLEANING		LUMP	23500.00000	23500.00				
0020 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00				
0030 2528-8445113 FLAGGERS	20.000	EACH	295.00000	5900.00				
0040 2533-4980005 MOBILIZATION		LUMP	3500.00000	3500.00				
SECTION TOTALS			$	34,400.00	$		$	
CONTRACT TOTALS			$	34,400.00	$		$	

Bid Order: 983
Contract ID: 50-0801-702-A
Primary County: JASPER
Letting Date: 100518 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by FAGAN FENCING, INC. D/B/A SUNDS FENCING
Contract Period: 20 WORK DAYS Late Start Date: 10/04/10

Project: MPIN-080-1(702)150--0N-50
Work Type: FENCING
County: JASPER Prj Awd Amt: $28,368.25
Route: I-80
Location: FROM THE POLK CO. LINE EAST TO WEST OF T-38 (EASTBOUND)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	FA010	FAGAN FENCING,INC D/B/A SUNDS CUSTOM FENCING	$ 28,368.25	100.00 %
2	TA072	TAYLOR FENCING	$ 39,122.50	137.90 %

Bid Order: 983 Contract ID: 50-0801-702-A Primary County: JASPER
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FA010 FAGAN FENCING, INC. D/B/A SU UNIT PRICE	AMOUNT	(2) TA072 TAYLOR FENCING UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2519-3280000 FENCE, FIELD	3345.000	LF	5.85000	19568.25	10.50000	35122.50		
0020 2528-8445110 TRAFFIC CONTROL		LUMP	2450.00000	2450.00	2000.00000	2000.00		
0030 2533-4980005 MOBILIZATION		LUMP	6350.00000	6350.00	2000.00000	2000.00		
SECTION TOTALS			$	28,368.25	$	39,122.50	$	
CONTRACT TOTALS			$	28,368.25	$	39,122.50	$	

Bid Order: 984
Letting Date: 100518 10:00 A.M.
Letting Status: CONTRACT SIGNED by MID-CONTINENT CONTRACTING, INC
Contract Period: 15 WORK DAYS Late Start Date: 10/04/10

Contract ID: 89-0025-701

Primary County: VAN BUREN
No Established DBE Goal

Project: MP-002-5(701)233--76-89
Work Type: HMA CRACK FILLING
County: VAN BUREN Prj Awd Amt: $74,122.50
Route: IOWA 2
Location: FROM ECL OF FARMINGTON EAST TO JUST WEST OF OLD U.S. 218 IN DONNELLSON.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MI120	MID-CONTINENT CONTRACTING, INC.	$ 74,122.50	100.00 %
2	O.015	OEL CONSTRUCTION SERVICES, INC.	$ 74,839.20	100.96 %
3	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 86,813.54	117.12 %

Bid Order: 984 Contract ID: 89-0025-701 Primary County: VAN BUREN
Letting Date: 05/18/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MI120 MID-CONTINENT CONTRACTING, I UNIT PRICE	AMOUNT	(2) O.015 OEL CONSTRUCTION SERVICES, I UNIT PRICE	AMOUNT	(3) DE300 DENCO HIGHWAY CONSTRUCTION CO UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	8610.00000	8610.00	1000.00000	1000.00
0020 2528-8445113 FLAGGERS	30.000	EACH	295.00000	8850.00	295.00000	8850.00	295.00000	8850.00
0030 2528-8445115 PILOT CARS	15.000	EACH	445.00000	6675.00	445.00000	6675.00	445.00000	6675.00
0040 2533-4980005 MOBILIZATION		LUMP	12000.00000	12000.00	4500.00000	4500.00	1850.00000	1850.00
0050 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	9.700	MILE	3545.00000	34386.50	3556.00000	34493.20	5848.20000	56727.54
0060 2544-1003000 FILLER MATERIAL (MAINTENANCE)	3346.000	GAL	3.50000	11711.00	3.50000	11711.00	3.50000	11711.00
SECTION TOTALS			$	74,122.50	$	74,839.20	$	86,813.54
CONTRACT TOTALS			$	74,122.50	$	74,839.20	$	86,813.54