Bid Order: 001
Letting Date: 100615 10:00 A.M.
Letting Status: CONTRACT SIGNED by BRENNAN CONSTRUCTION CO.
Contract Period: 95 WORK DAYS Late Start Date: 08/02/10

Contract ID: 03-C003-022

Primary County: ALLAMAKEE
Established DBE Goal: 2.50 %

Project: BROS-C003(22)--5F-03
Work Type: BRIDGE REPLACEMENT - PPCB
County: ALLAMAKEE Prj Awd Amt: $840,174.60
Route: W4B
Location: IN SECTION 2-96-8 4 MILES NE OF POSTVILLE

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. | $ 840,174.60 | 100.00 % |
| 2 | TA060 | TAYLOR CONSTRUCTION, INC. | $ 879,469.25 | 104.67 % |
| 3 | MI900 | MINNOWA CONSTRUCTION,INC. | $ 950,604.20 | 113.14 % |
| 4 | MU181 | MUSCATINE BRIDGE CO., INC. | $ 1,015,297.33 | 120.84 % |

Bid Order: 001 Contract ID: 03-C003-022 Primary County: ALLAMAKEE
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) BR160<br>BRENNAN CONSTRUCTION CO.<br>UNIT PRICE | AMOUNT | (2) TA060<br>TAYLOR CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT | (3) MI900<br>MINNOWA CONSTR., INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ITEMS FOR A 226'4 X 30'6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE | | | | | | | | |
| 0010 2101-0850001<br>CLEARING AND GRUBBING | 4.300 | ACRE | 3500.00000 | 15050.00 | 3500.00000 | 15050.00 | 4000.00000 | 17200.00 |
| 0020 2102-2713070<br>EXCAVATION, CLASS 13, ROADWAY AND BORRO | 6983.000 | CY | 4.50000 | 31423.50 | 4.40000 | 30725.20 | 4.00000 | 27932.00 |
| 0030 2104-2713020<br>EXCAVATION, CLASS 13, CHANNEL | 780.000 | CY | 7.50000 | 5850.00 | 7.00000 | 5460.00 | 5.00000 | 3900.00 |
| 0040 2121-7425020<br>GRANULAR SHOULDERS, TYPE B | 875.000 | TON | 12.00000 | 10500.00 | 11.50000 | 10062.50 | 13.00000 | 11375.00 |
| 0050 2210-0475115<br>GRADED STONE BASE | 1370.000 | TON | 10.00000 | 13700.00 | 9.20000 | 12604.00 | 11.00000 | 15070.00 |
| 0060 2301-0690180<br>BRIDGE APPROACH, RK-18 | 97.800 | SY | 130.00000 | 12714.00 | 129.50000 | 12665.10 | 160.00000 | 15648.00 |
| 0070 2301-1033080<br>STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN. | 2886.100 | SY | 36.50000 | 105342.65 | 35.99000 | 103870.74 | 45.00000 | 129874.50 |
| 0080 2315-8275025<br>SURFACING, DRIVEWAY, CLASS A CRUSHED STONE | 160.000 | TON | 12.00000 | 1920.00 | 10.00000 | 1600.00 | 10.00000 | 1600.00 |
| 0090 2401-6745625<br>REMOVAL OF EXISTING BRIDGE | | LUMP | 30000.00000 | 30000.00 | 39000.00000 | 39000.00 | 50000.00000 | 50000.00 |
| 0100 2401-6745650<br>REMOVAL OF EXISTING STRUCTURES | | LUMP | 2500.00000 | 2500.00 | 2500.00000 | 2500.00 | 3000.00000 | 3000.00 |
| 0110 2402-0425031<br>GRANULAR BACKFILL | 81.000 | TON | 15.00000 | 1215.00 | 12.50000 | 1012.50 | 20.00000 | 1620.00 |
| 0120 2402-2720000<br>EXCAVATION, CLASS 20 | 36.400 | CY | 200.00000 | 7280.00 | 35.00000 | 1274.00 | 50.00000 | 1820.00 |
| 0130 2402-2722000<br>EXCAVATION, CLASS 22 | 47.200 | CY | 200.00000 | 9440.00 | 400.00000 | 18880.00 | 200.00000 | 9440.00 |
| 0140 2402-2723000<br>EXCAVATION, CLASS 23 | 754.000 | CY | 8.00000 | 6032.00 | 4.50000 | 3393.00 | 35.00000 | 26390.00 |
| 0150 2403-0100010<br>STRUCTURAL CONCRETE (BRIDGE) | 408.600 | CY | 430.00000 | 175698.00 | 419.00000 | 171203.40 | 450.00000 | 183870.00 |
| 0160 2404-7775000<br>REINFORCING STEEL | 10049.000 | LB | 0.85000 | 8541.65 | 0.78000 | 7838.22 | 0.70000 | 7034.30 |
| 0170 2404-7775005<br>REINFORCING STEEL, EPOXY COATED | 84442.000 | LB | 0.90000 | 75997.80 | 0.80000 | 67553.60 | 0.70000 | 59109.40 |
| 0180 2407-0551371<br>BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C71 | 10.000 | EACH | 8500.00000 | 85000.00 | 10500.00000 | 105000.00 | 9000.00000 | 90000.00 |

Bid Order: 001 Contract ID: 03-C003-022 Primary County: ALLAMAKEE
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) BR160<br>BRENNAN CONSTRUCTION CO.<br>UNIT PRICE | AMOUNT | (2) TA060<br>TAYLOR CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT | (3) MI900<br>MINNOWA CONSTR., INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0190 2407-0551380<br>BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C80 | 5.000 | EACH | 10500.00000 | 52500.00 | 12500.00000 | 62500.00 | 11500.00000 | 57500.00 |
| 0200 2408-7800000<br>STRUCTURAL STEEL | 4122.000 | LB | 3.25000 | 13396.50 | 3.00000 | 12366.00 | 3.00000 | 12366.00 |
| 0210 2414-6424120<br>CONCRETE OPEN RAILING | 506.700 | LF | 55.00000 | 27868.50 | 55.00000 | 27868.50 | 50.00000 | 25335.00 |
| 0220 2416-0100030<br>APRONS, CONCRETE, 30 IN. DIA. | 2.000 | EACH | 800.00000 | 1600.00 | 750.00000 | 1500.00 | 750.00000 | 1500.00 |
| 0230 2416-1180030<br>CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA. | 44.000 | LF | 85.00000 | 3740.00 | 82.80000 | 3643.20 | 80.00000 | 3520.00 |
| 0240 2417-0330024<br>APRONS, SAFETY SLOPE, 24 IN. DIA. | 3.000 | EACH | 500.00000 | 1500.00 | 500.00000 | 1500.00 | 450.00000 | 1350.00 |
| 0250 2417-1040024<br>CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA. | 160.000 | LF | 25.00000 | 4000.00 | 22.29000 | 3566.40 | 30.00000 | 4800.00 |
| 0260 2501-0201057<br>PILES, STEEL, HP 10 X 57 | 600.000 | LF | 37.50000 | 22500.00 | 30.00000 | 18000.00 | 35.00000 | 21000.00 |
| 0270 2501-6335010<br>PREBORED HOLES | 160.000 | LF | 40.00000 | 6400.00 | 45.00000 | 7200.00 | 35.00000 | 5600.00 |
| 0280 2505-4008300<br>STEEL BEAM GUARDRAIL | 12.500 | LF | 20.00000 | 250.00 | 16.00000 | 200.00 | 16.00000 | 200.00 |
| 0290 2505-4008400<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | 4.000 | EACH | 1500.00000 | 6000.00 | 1500.00000 | 6000.00 | 1500.00000 | 6000.00 |
| 0300 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 4.000 | EACH | 400.00000 | 1600.00 | 175.00000 | 700.00 | 175.00000 | 700.00 |
| 0310 2505-4021020<br>STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM | 1.000 | EACH | 2000.00000 | 2000.00 | 800.00000 | 800.00 | 800.00000 | 800.00 |
| 0320 2505-4021700<br>STEEL BEAM GUARDRAIL END TERMINAL | 3.000 | EACH | 1800.00000 | 5400.00 | 1900.00000 | 5700.00 | 1900.00000 | 5700.00 |
| 0330 2506-4984000<br>FLOWABLE MORTAR | 9.000 | CY | 120.00000 | 1080.00 | 120.00000 | 1080.00 | 150.00000 | 1350.00 |
| 0340 2507-3250005<br>ENGINEERING FABRIC | 785.000 | SY | 2.00000 | 1570.00 | 2.00000 | 1570.00 | 3.00000 | 2355.00 |
| 0350 2507-6800061<br>REVETMENT, CLASS E | 890.000 | TON | 15.00000 | 13350.00 | 13.75000 | 12237.50 | 35.00000 | 31150.00 |
| 0360 2510-6750501<br>REMOVAL AND CRUSHING OF PAVEMENT | 3036.000 | SY | 5.00000 | 15180.00 | 4.69000 | 14238.84 | 10.00000 | 30360.00 |

Bid Order: 001 Contract ID: 03-C003-022 Primary County: ALLAMAKEE
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) BR160<br>BRENNAN CONSTRUCTION CO.<br>UNIT PRICE | AMOUNT | (2) TA060<br>TAYLOR CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT | (3) MI900<br>MINNOWA CONSTR., INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0370 2518-6910000<br>SAFETY CLOSURE | 4.000 | EACH | 120.00000 | 480.00 | 120.00000 | 480.00 | 120.00000 | 480.00 |
| 0380 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 29.000 | STA | 35.00000 | 1015.00 | 35.00000 | 1015.00 | 35.00000 | 1015.00 |
| 0390 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 2000.00000 | 2000.00 | 2000.00000 | 2000.00 | 3000.00000 | 3000.00 |
| 0400 2533-4980005<br>MOBILIZATION | | LUMP | 50000.00000 | 50000.00 | 75000.00000 | 75000.00 | 70000.00000 | 70000.00 |
| 0410 2599-9999005<br>('EACH' ITEM) REMOVE AND REINSTALL FLOOD CONTROL GATE | 1.000 | EACH | 400.00000 | 400.00 | 3000.00000 | 3000.00 | 1500.00000 | 1500.00 |
| 0420 2601-2634100<br>MULCHING | 1.740 | ACRE | 700.00000 | 1218.00 | 700.00000 | 1218.00 | 700.00000 | 1218.00 |
| 0430 2601-2636018<br>WETLAND GRASS SEEDING | 0.780 | ACRE | 3500.00000 | 2730.00 | 2800.00000 | 2184.00 | 3500.00000 | 2730.00 |
| 0440 2601-2636045<br>SEEDING SPECIAL AREAS | 1.740 | ACRE | 700.00000 | 1218.00 | 750.00000 | 1305.00 | 700.00000 | 1218.00 |
| 0450 2602-0000020<br>SILT FENCE | 1193.000 | LF | 2.00000 | 2386.00 | 1.95000 | 2326.35 | 2.00000 | 2386.00 |
| 0460 2602-0000030<br>SILT FENCE FOR DITCH CHECKS | 196.000 | LF | 3.00000 | 588.00 | 2.95000 | 578.20 | 3.00000 | 588.00 |
| SECTION TOTALS | | | $ | 840,174.60 | $ | 879,469.25 | $ | 950,604.20 |
| CONTRACT TOTALS | | | $ | 840,174.60 | $ | 879,469.25 | $ | 950,604.20 |

Bid Order: 001 Contract ID: 03-C003-022 Primary County: ALLAMAKEE
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 4 ) MU181<br>MUSCATINE BRIDGE CO., INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ITEMS FOR A 226'4 X 30'6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE | | | | | | | | |
| 0010 2101-0850001<br>CLEARING AND GRUBBING | 4.300 | ACRE | 3500.00000 | 15050.00 | | | | |
| 0020 2102-2713070<br>EXCAVATION, CLASS 13, ROADWAY AND BORRO | 6983.000 | CY | 4.40000 | 30725.20 | | | | |
| 0030 2104-2713020<br>EXCAVATION, CLASS 13, CHANNEL | 780.000 | CY | 16.00000 | 12480.00 | | | | |
| 0040 2121-7425020<br>GRANULAR SHOULDERS, TYPE B | 875.000 | TON | 11.50000 | 10062.50 | | | | |
| 0050 2210-0475115<br>GRADED STONE BASE | 1370.000 | TON | 9.20000 | 12604.00 | | | | |
| 0060 2301-0690180<br>BRIDGE APPROACH, RK-18 | 97.800 | SY | 129.50000 | 12665.10 | | | | |
| 0070 2301-1033080<br>STANDARD OR SLIP FORM PORTLAND CEMENT<br>CONCRETE PAVEMENT, CLASS C, CLASS 3<br>DURABILITY, 8 IN. | 2886.100 | SY | 35.99000 | 103870.74 | | | | |
| 0080 2315-8275025<br>SURFACING, DRIVEWAY, CLASS A CRUSHED<br>STONE | 160.000 | TON | 10.00000 | 1600.00 | | | | |
| 0090 2401-6745625<br>REMOVAL OF EXISTING BRIDGE | | LUMP | 72000.00000 | 72000.00 | | | | |
| 0100 2401-6745650<br>REMOVAL OF EXISTING STRUCTURES | | LUMP | 2500.00000 | 2500.00 | | | | |
| 0110 2402-0425031<br>GRANULAR BACKFILL | 81.000 | TON | 12.50000 | 1012.50 | | | | |
| 0120 2402-2720000<br>EXCAVATION, CLASS 20 | 36.400 | CY | 220.00000 | 8008.00 | | | | |
| 0130 2402-2722000<br>EXCAVATION, CLASS 22 | 47.200 | CY | 270.00000 | 12744.00 | | | | |
| 0140 2402-2723000<br>EXCAVATION, CLASS 23 | 754.000 | CY | 16.00000 | 12064.00 | | | | |
| 0150 2403-0100010<br>STRUCTURAL CONCRETE (BRIDGE) | 408.600 | CY | 475.00000 | 194085.00 | | | | |
| 0160 2404-7775000<br>REINFORCING STEEL | 10049.000 | LB | 0.80000 | 8039.20 | | | | |
| 0170 2404-7775005<br>REINFORCING STEEL, EPOXY COATED | 84442.000 | LB | 0.90000 | 75997.80 | | | | |
| 0180 2407-0551371<br>BEAMS, PRETENSIONED PRESTRESSED<br>CONCRETE, C71 | 10.000 | EACH | 9500.00000 | 95000.00 | | | | |

Bid Order: 001 Contract ID: 03-C003-022 Primary County: ALLAMAKEE
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 4 ) MU181<br>MUSCATINE BRIDGE CO., INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0190 2407-0551380<br>BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C80 | 5.000 | EACH | 11750.00000 | 58750.00 | | | | |
| 0200 2408-7800000<br>STRUCTURAL STEEL | 4122.000 | LB | 3.10000 | 12778.20 | | | | |
| 0210 2414-6424120<br>CONCRETE OPEN RAILING | 506.700 | LF | 58.00000 | 29388.60 | | | | |
| 0220 2416-0100030<br>APRONS, CONCRETE, 30 IN. DIA. | 2.000 | EACH | 750.00000 | 1500.00 | | | | |
| 0230 2416-1180030<br>CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA. | 44.000 | LF | 82.80000 | 3643.20 | | | | |
| 0240 2417-0330024<br>APRONS, SAFETY SLOPE, 24 IN. DIA. | 3.000 | EACH | 500.00000 | 1500.00 | | | | |
| 0250 2417-1040024<br>CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA. | 160.000 | LF | 22.29000 | 3566.40 | | | | |
| 0260 2501-0201057<br>PILES, STEEL, HP 10 X 57 | 600.000 | LF | 38.00000 | 22800.00 | | | | |
| 0270 2501-6335010<br>PREBORED HOLES | 160.000 | LF | 48.00000 | 7680.00 | | | | |
| 0280 2505-4008300<br>STEEL BEAM GUARDRAIL | 12.500 | LF | 16.00000 | 200.00 | | | | |
| 0290 2505-4008400<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | 4.000 | EACH | 1500.00000 | 6000.00 | | | | |
| 0300 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 4.000 | EACH | 175.00000 | 700.00 | | | | |
| 0310 2505-4021020<br>STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM | 1.000 | EACH | 800.00000 | 800.00 | | | | |
| 0320 2505-4021700<br>STEEL BEAM GUARDRAIL END TERMINAL | 3.000 | EACH | 1900.00000 | 5700.00 | | | | |
| 0330 2506-4984000<br>FLOWABLE MORTAR | 9.000 | CY | 120.00000 | 1080.00 | | | | |
| 0340 2507-3250005<br>ENGINEERING FABRIC | 785.000 | SY | 2.00000 | 1570.00 | | | | |
| 0350 2507-6800061<br>REVETMENT, CLASS E | 890.000 | TON | 13.75000 | 12237.50 | | | | |
| 0360 2510-6750501<br>REMOVAL AND CRUSHING OF PAVEMENT | 3036.000 | SY | 4.69000 | 14238.84 | | | | |

Bid Order: 001 Contract ID: 03-C003-022 Primary County: ALLAMAKEE
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 4 ) MU181<br>MUSCATINE BRIDGE CO., INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0370 2518-6910000<br>SAFETY CLOSURE | 4.000 | EACH | 120.00000 | 480.00 | | | | |
| 0380 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 29.000 | STA | 35.00000 | 1015.00 | | | | |
| 0390 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 2000.00000 | 2000.00 | | | | |
| 0400 2533-4980005<br>MOBILIZATION | | LUMP | 139150.00000 | 139150.00 | | | | |
| 0410 2599-9999005<br>('EACH' ITEM) REMOVE AND REINSTALL FLOOD CONTROL GATE | 1.000 | EACH | 400.00000 | 400.00 | | | | |
| 0420 2601-2634100<br>MULCHING | 1.740 | ACRE | 700.00000 | 1218.00 | | | | |
| 0430 2601-2636018<br>WETLAND GRASS SEEDING | 0.780 | ACRE | 2800.00000 | 2184.00 | | | | |
| 0440 2601-2636045<br>SEEDING SPECIAL AREAS | 1.740 | ACRE | 750.00000 | 1305.00 | | | | |
| 0450 2602-0000020<br>SILT FENCE | 1193.000 | LF | 1.95000 | 2326.35 | | | | |
| 0460 2602-0000030<br>SILT FENCE FOR DITCH CHECKS | 196.000 | LF | 2.95000 | 578.20 | | | | |
| SECTION TOTALS | | | $ | 1,015,297.33 | $ | | $ | |
| CONTRACT TOTALS | | | $ | 1,015,297.33 | $ | | $ | |

Bid Order: 002
Contract ID: 15-0802-216-A
Primary County: CASS
Letting Date: 100615 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by UNITED CONTRACTORS INC. AND SUBSIDIARIES
Contract Period: By Individual Site Numbers

Project: ISSN-080-2(216)65--1T-15
Work Type: RECONSTRUCTION - BRIDGE DECK REPLACEMENT
County: CASS Prj Awd Amt: $1,362,347.20
Route: I-80
Location: OVER N28 4 MILES E. OF U.S. 71.

| RANK | VENDOR NO./NAME | | PLUS TIME: | ITEM BID | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|---|---|
| 1 | UN059 | UNITED CONTRACTORS INC. AND SUBSIDIARIES | | $ 1,362,347.20 | $ 1,822,347.20 | 100.00 % |
| 2 | CR120 | CRAMER AND ASSOC., INC. | | $ 1,564,245.94 | $ 1,897,745.94 | 104.13 % |
| 3 | GO020 | GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. | | $ 1,453,857.26 | $ 1,913,857.26 | 105.02 % |
| 4 | CH320 | CHRISTENSEN BROS., INC. | | $ 1,580,472.03 | $ 2,040,472.03 | 111.96 % |
| 5 | CO040 | A.M. COHRON & SON, INC. | | $ 1,619,459.62 | $ 2,079,459.62 | 114.10 % |
| 6 | MU120 | MURPHY HEAVY CONTRACTING CORP. | | $ 1,736,306.47 | $ 2,196,306.47 | 120.52 % |

Bid Order: 002 Contract ID: 15-0802-216-A Primary County: CASS
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) UN059<br>UNITED CONTRACTORS INC. AND<br>UNIT PRICE | AMOUNT | (2) CR120<br>CRAMER AND ASSOC., INC.<br>UNIT PRICE | AMOUNT | (3) GO020<br>GODBERSEN-SMITH CONSTRUCTION<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 DESIGN NO. 110; ALTERNATE' AA' OPTION 1; DECK REPLACEMENT BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN | | | | | | | | |
| 0010 2401-6750001<br>REMOVALS, AS PER PLAN | | LUMP | 230000.00000 | 230000.00 | 235000.00000 | 235000.00 | 230000.00000 | 230000.00 |
| 0020 2402-2720000<br>EXCAVATION, CLASS 20 | 112.000 | CY | 20.00000 | 2240.00 | 66.00000 | 7392.00 | 28.00000 | 3136.00 |
| 0030 2403-0100010<br>STRUCTURAL CONCRETE (BRIDGE) | 401.000 | CY | 680.00000 | 272680.00 | 900.00000 | 360900.00 | 630.00000 | 252630.00 |
| 0040 2404-7775005<br>REINFORCING STEEL, EPOXY COATED | 115518.000 | LB | 0.90000 | 103966.20 | 0.76000 | 87793.68 | 0.86000 | 99345.48 |
| 0050 2414-6424038<br>CONCRETE BARRIER RAIL, 3'-8" | 675.340 | LF | 45.00000 | 30390.30 | 49.25000 | 33260.50 | 80.00000 | 54027.20 |
| 0060 2426-6772010<br>BEAM REPAIR, AS PER PLAN | | LUMP | 6000.00000 | 6000.00 | 16000.00000 | 16000.00 | 12000.00000 | 12000.00 |
| 0070 2426-6772016<br>CONCRETE REPAIR | 96.160 | SF | 125.00000 | 12020.00 | 150.00000 | 14424.00 | 200.00000 | 19232.00 |
| 0080 2526-8285000<br>CONSTRUCTION SURVEY | | LUMP | 7500.00000 | 7500.00 | 9200.00000 | 9200.00 | 9200.00000 | 9200.00 |
| 0090 2533-4980005<br>MOBILIZATION | | LUMP | 126500.00000 | 126500.00 | 195000.00000 | 195000.00 | 160000.00000 | 160000.00 |
| 0100 2601-2638620<br>MACADAM STONE SLOPE PROTECTION | 584.500 | SY | 25.00000 | 14612.50 | 60.00000 | 35070.00 | 50.00000 | 29225.00 |
| SECTION TOTALS | | | $ | 805,909.00 | $ | 994,040.18 | $ | 868,795.68 |
| SECTION 0002 DESIGN NO. 110; ALT' AA' OPT 2; DECK & PPC BEAM REPLACEMENT BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN | | | | | | | | |
| 0110 2401-6750001<br>REMOVALS, AS PER PLAN | | LUMP | | | | | | |
| 0120 2402-2720000<br>EXCAVATION, CLASS 20 | 112.000 | CY | | | | | | |
| 0130 2403-0100010<br>STRUCTURAL CONCRETE (BRIDGE) | 449.000 | CY | | | | | | |
| 0140 2404-7775005<br>REINFORCING STEEL, EPOXY COATED | 119806.000 | LB | | | | | | |
| 0150 2407-0551142<br>BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A42 | 22.000 | EACH | | | | | | |
| 0160 2407-0551150<br>BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A50 | 22.000 | EACH | | | | | | |

Bid Order: 002 Contract ID: 15-0802-216-A Primary County: CASS
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) UN059<br>UNITED CONTRACTORS INC. AND<br>UNIT PRICE | AMOUNT | (2) CR120<br>CRAMER AND ASSOC., INC.<br>UNIT PRICE | AMOUNT | (3) GO020<br>GODBERSEN-SMITH CONSTRUCTION<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0170 2407-0551155<br>BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A55 | 22.000 | EACH | | | | | | |
| 0180 2414-6424038<br>CONCRETE BARRIER RAIL, 3'-8" | 675.340 | LF | | | | | | |
| 0190 2426-6772016<br>CONCRETE REPAIR | 51.420 | SF | | | | | | |
| 0200 2526-8285000<br>CONSTRUCTION SURVEY | | LUMP | | | | | | |
| 0210 2533-4980005<br>MOBILIZATION | | LUMP | | | | | | |
| 0220 2601-2638620<br>MACADAM STONE SLOPE PROTECTION | 584.500 | SY | | | | | | |
| SECTION TOTALS | | | $ | | $ | | $ | |
| SECTION 0003 ROADWAY ITEMS | | | | | | | | |
| 0230 2102-0425070<br>SPECIAL BACKFILL | 1450.000 | TON | 26.00000 | 37700.00 | 26.00000 | 37700.00 | 24.50000 | 35525.00 |
| 0240 2102-2625000<br>EMBANKMENT-IN-PLACE | 809.400 | CY | 28.00000 | 22663.20 | 28.00000 | 22663.20 | 18.00000 | 14569.20 |
| 0250 2102-2713070<br>EXCAVATION, CLASS 13, ROADWAY AND BORRO | 843.000 | CY | 15.00000 | 12645.00 | 15.00000 | 12645.00 | 10.00000 | 8430.00 |
| 0260 2102-2713090<br>EXCAVATION, CLASS 13, WASTE | 294.800 | CY | 20.00000 | 5896.00 | 40.00000 | 11792.00 | 10.00000 | 2948.00 |
| 0270 2122-5190501<br>PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN) | 71.100 | SY | 160.00000 | 11376.00 | 150.00000 | 10665.00 | 130.00000 | 9243.00 |
| 0280 2301-0685550<br>BRIDGE APPROACH PAVEMENT, AS PER PLAN | 355.600 | SY | 180.00000 | 64008.00 | 200.00000 | 71120.00 | 215.00000 | 76454.00 |
| 0290 2304-0100000<br>DETOUR PAVEMENT | 2740.000 | SY | 58.00000 | 158920.00 | 58.00000 | 158920.00 | 60.00000 | 164400.00 |
| 0300 2412-0000100<br>LONGITUDINAL GROOVING IN CONCRETE | 1593.600 | SY | 2.95000 | 4701.12 | 2.05000 | 3266.88 | 5.50000 | 8764.80 |
| 0310 2417-2307030<br>DRAIN, CORRUGATED METAL SLOTTED PIPE, 30 IN., W/6 IN. GRATE | 115.000 | LF | 180.00000 | 20700.00 | 180.00000 | 20700.00 | 160.00000 | 18400.00 |
| 0320 2417-5895015<br>BEVELED PIPE AND GUARD, 15 INCH | 2.000 | EACH | 1400.00000 | 2800.00 | 1400.00000 | 2800.00 | 1200.00000 | 2400.00 |

Bid Order: 002 Contract ID: 15-0802-216-A Primary County: CASS
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 1 ) UN059<br>UNITED CONTRACTORS INC. AND<br>UNIT PRICE | AMOUNT | ( 2 ) CR120<br>CRAMER AND ASSOC., INC.<br>UNIT PRICE | AMOUNT | ( 3 ) GO020<br>GODBERSEN-SMITH CONSTRUCTION<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0330 2422-1722015<br>CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA. | 290.000 LF | 26.00000 | 7540.00 | 26.00000 | 7540.00 | 35.00000 | 10150.00 |
| 0340 2503-0500400<br>BRIDGE END DRAIN, RF-40 | 4.000 EACH | 2750.00000 | 11000.00 | 2700.00000 | 10800.00 | 3500.00000 | 14000.00 |
| 0350 2505-4008120<br>REMOVAL OF STEEL BEAM GUARDRAIL | 350.000 LF | 4.00000 | 1400.00 | 4.00000 | 1400.00 | 4.75000 | 1662.50 |
| 0360 2505-4008130<br>REMOVAL OF CABLE GUARDRAIL | 403.000 LF | 1.50000 | 604.50 | 1.50000 | 604.50 | 4.75000 | 1914.25 |
| 0370 2505-4008300<br>STEEL BEAM GUARDRAIL | 450.000 LF | 25.50000 | 11475.00 | 25.50000 | 11475.00 | 18.00000 | 8100.00 |
| 0380 2505-4008400<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | 4.000 EACH | 1250.00000 | 5000.00 | 1250.00000 | 5000.00 | 1450.00000 | 5800.00 |
| 0390 2505-4020580<br>GUARDRAIL, SPECIAL ANCHOR SECTION | 1.000 EACH | 2000.00000 | 2000.00 | 2000.00000 | 2000.00 | 2450.00000 | 2450.00 |
| 0400 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 4.000 EACH | 125.00000 | 500.00 | 125.00000 | 500.00 | 250.00000 | 1000.00 |
| 0410 2505-4021700<br>STEEL BEAM GUARDRAIL END TERMINAL | 3.000 EACH | 1250.00000 | 3750.00 | 1250.00000 | 3750.00 | 1650.00000 | 4950.00 |
| 0420 2505-4021701<br>STEEL BEAM GUARDRAIL FLARED END TERMINA | 1.000 EACH | 1250.00000 | 1250.00 | 1250.00000 | 1250.00 | 1700.00000 | 1700.00 |
| 0430 2505-6000111<br>HIGH TENSION CABLE GUARDRAIL | 281.000 LF | 10.00000 | 2810.00 | 10.00000 | 2810.00 | 26.25000 | 7376.25 |
| 0440 2505-6000121<br>HIGH TENSION CABLE GUARDRAIL, END ANCHO | 1.000 EACH | 2000.00000 | 2000.00 | 2000.00000 | 2000.00 | 2200.00000 | 2200.00 |
| 0450 2505-6000131<br>HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT | 1.000 EACH | 2000.00000 | 2000.00 | 2000.00000 | 2000.00 | 1800.00000 | 1800.00 |
| 0460 2510-6745850<br>REMOVAL OF PAVEMENT | 1615.400 SY | 7.00000 | 11307.80 | 9.00000 | 14538.60 | 10.00000 | 16154.00 |
| 0470 2518-0470005<br>CROSSOVER BARRICADE | 1.000 EACH | 3600.00000 | 3600.00 | 3600.00000 | 3600.00 | 3600.00000 | 3600.00 |
| 0480 2518-6765001<br>REMOVE AND REINSTALL CROSSOVER BARRICADES | 3.000 EACH | 750.00000 | 2250.00 | 750.00000 | 2250.00 | 750.00000 | 2250.00 |
| 0490 2518-6910000<br>SAFETY CLOSURE | 6.000 EACH | 175.00000 | 1050.00 | 175.00000 | 1050.00 | 175.00000 | 1050.00 |
| 0500 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 915.740 STA | 12.92000 | 11831.36 | 12.92000 | 11831.36 | 12.92000 | 11831.36 |

Bid Order: 002 Contract ID: 15-0802-216-A Primary County: CASS
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) UN059<br>UNITED CONTRACTORS INC. AND<br>UNIT PRICE | AMOUNT | (2) CR120<br>CRAMER AND ASSOC., INC.<br>UNIT PRICE | AMOUNT | (3) GO020<br>GODBERSEN-SMITH CONSTRUCTION<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0510 2527-9263130<br>REMOVABLE TAPE MARKINGS | 166.000 | STA | 101.00000 | 16766.00 | 101.00000 | 16766.00 | 101.00000 | 16766.00 |
| 0520 2527-9263137<br>PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED | 16.000 | EACH | 70.00000 | 1120.00 | 70.00000 | 1120.00 | 70.00000 | 1120.00 |
| 0530 2527-9263180<br>PAVEMENT MARKINGS REMOVED | 906.970 | STA | 12.80000 | 11609.22 | 12.80000 | 11609.22 | 12.80000 | 11609.22 |
| 0540 2527-9263190<br>SYMBOLS AND LEGENDS REMOVED | 16.000 | EACH | 70.00000 | 1120.00 | 70.00000 | 1120.00 | 70.00000 | 1120.00 |
| 0550 2528-8400048<br>TEMPORARY BARRIER RAIL, CONCRETE | 750.000 | LF | 13.26000 | 9945.00 | 13.26000 | 9945.00 | 16.00000 | 12000.00 |
| 0560 2528-8400055<br>TEMPORARY TO PERMANENT BARRIER CONNECTION | 3.000 | EACH | 2750.00000 | 8250.00 | 2750.00000 | 8250.00 | 2750.00000 | 8250.00 |
| 0570 2528-8400157<br>TEMPORARY FLOODLIGHTING LUMINAIRE | 8.000 | EACH | 3500.00000 | 28000.00 | 3500.00000 | 28000.00 | 4000.00000 | 32000.00 |
| 0580 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 43350.00000 | 43350.00 | 43350.00000 | 43350.00 | 50000.00000 | 50000.00 |
| 0590 2551-0000110<br>TEMP CRASH CUSHION | 5.000 | EACH | 2000.00000 | 10000.00 | 2000.00000 | 10000.00 | 2000.00000 | 10000.00 |
| 0600 2602-0000020<br>SILT FENCE | 600.000 | LF | 2.50000 | 1500.00 | 2.29000 | 1374.00 | 2.29000 | 1374.00 |
| 0610 2555-0000010<br>DELIVER AND STOCKPILE SALVAGED MATERIAL | | LUMP | 2000.00000 | 2000.00 | 2000.00000 | 2000.00 | 1700.00000 | 1700.00 |
| SECTION TOTALS | | | $ | 556,438.20 | $ | 570,205.76 | $ | 585,061.58 |
| CONTRACT TOTALS | | | $ | 1,362,347.20 | $ | 1,564,245.94 | $ | 1,453,857.26 |
| COST PLUS TIME TOTALS | | | $ | 1,822,347.20 | $ | 1,897,745.94 | $ | 1,913,857.26 |

Bid Order: 002 Contract ID: 15-0802-216-A Primary County: CASS
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) CH320<br>CHRISTENSEN BROS., INC.<br>UNIT PRICE | AMOUNT | (5) CO040<br>COHRON, A.M. & SON, INC.<br>UNIT PRICE | AMOUNT | (6) MU120<br>MURPHY HEAVY CONTRACTING CORP<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 DESIGN NO. 110; ALTERNATE' AA' OPTION 1; DECK REPLACEMENT BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN | | | | | | | | |
| 0010 2401-6750001<br>REMOVALS, AS PER PLAN | | LUMP | 240000.00000 | 240000.00 | | | 250000.00000 | 250000.00 |
| 0020 2402-2720000<br>EXCAVATION, CLASS 20 | 112.000 | CY | 60.00000 | 6720.00 | | | 50.00000 | 5600.00 |
| 0030 2403-0100010<br>STRUCTURAL CONCRETE (BRIDGE) | 401.000 | CY | 850.00000 | 340850.00 | | | 650.00000 | 260650.00 |
| 0040 2404-7775005<br>REINFORCING STEEL, EPOXY COATED | 115518.000 | LB | 1.20000 | 138621.60 | | | 0.95000 | 109742.10 |
| 0050 2414-6424038<br>CONCRETE BARRIER RAIL, 3'-8" | 675.340 | LF | 50.00000 | 33767.00 | | | 85.00000 | 57403.90 |
| 0060 2426-6772010<br>BEAM REPAIR, AS PER PLAN | | LUMP | 20000.00000 | 20000.00 | | | 35000.00000 | 35000.00 |
| 0070 2426-6772016<br>CONCRETE REPAIR | 96.160 | SF | 200.00000 | 19232.00 | | | 1250.00000 | 120200.00 |
| 0080 2526-8285000<br>CONSTRUCTION SURVEY | | LUMP | 12000.00000 | 12000.00 | | | 25000.00000 | 25000.00 |
| 0090 2533-4980005<br>MOBILIZATION | | LUMP | 140000.00000 | 140000.00 | | | 175000.00000 | 175000.00 |
| 0100 2601-2638620<br>MACADAM STONE SLOPE PROTECTION | 584.500 | SY | 50.00000 | 29225.00 | | | 50.00000 | 29225.00 |
| SECTION TOTALS | | | $ | 980,415.60 | $ | | $ | 1,067,821.00 |
| SECTION 0002 DESIGN NO. 110; ALT' AA' OPT 2; DECK & PPC BEAM REPLACEMENT BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN | | | | | | | | |
| 0110 2401-6750001<br>REMOVALS, AS PER PLAN | | LUMP | | | 84236.13000 | 84236.13 | | |
| 0120 2402-2720000<br>EXCAVATION, CLASS 20 | 112.000 | CY | | | 13.26000 | 1485.12 | | |
| 0130 2403-0100010<br>STRUCTURAL CONCRETE (BRIDGE) | 449.000 | CY | | | 495.00000 | 222255.00 | | |
| 0140 2404-7775005<br>REINFORCING STEEL, EPOXY COATED | 119806.000 | LB | | | 0.86000 | 103033.16 | | |
| 0150 2407-0551142<br>BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A42 | 22.000 | EACH | | | 5326.00000 | 117172.00 | | |
| 0160 2407-0551150<br>BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A50 | 22.000 | EACH | | | 6280.00000 | 138160.00 | | |

Bid Order: 002 Contract ID: 15-0802-216-A Primary County: CASS
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) CH320<br>CHRISTENSEN BROS., INC.<br>UNIT PRICE | AMOUNT | (5) CO040<br>COHRON, A.M. & SON, INC.<br>UNIT PRICE | AMOUNT | (6) MU120<br>MURPHY HEAVY CONTRACTING CORP<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0170 2407-0551155<br>BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A55 | 22.000 | EACH | | | 6770.00000 | 148940.00 | | |
| 0180 2414-6424038<br>CONCRETE BARRIER RAIL, 3'-8" | 675.340 | LF | | | 82.00000 | 55377.88 | | |
| 0190 2426-6772016<br>CONCRETE REPAIR | 51.420 | SF | | | 112.00000 | 5759.04 | | |
| 0200 2526-8285000<br>CONSTRUCTION SURVEY | | LUMP | | | 18000.00000 | 18000.00 | | |
| 0210 2533-4980005<br>MOBILIZATION | | LUMP | | | 145076.12000 | 145076.12 | | |
| 0220 2601-2638620<br>MACADAM STONE SLOPE PROTECTION | 584.500 | SY | | | 28.00000 | 16366.00 | | |
| SECTION TOTALS | | | $ | | $ | 1,055,860.45 | $ | |
| SECTION 0003 ROADWAY ITEMS | | | | | | | | |
| 0230 2102-0425070<br>SPECIAL BACKFILL | 1450.000 | TON | 27.00000 | 39150.00 | 24.50000 | 35525.00 | 28.00000 | 40600.00 |
| 0240 2102-2625000<br>EMBANKMENT-IN-PLACE | 809.400 | CY | 30.00000 | 24282.00 | 16.00000 | 12950.40 | 27.50000 | 22258.50 |
| 0250 2102-2713070<br>EXCAVATION, CLASS 13, ROADWAY AND BORRO | 843.000 | CY | 16.00000 | 13488.00 | 20.00000 | 16860.00 | 17.50000 | 14752.50 |
| 0260 2102-2713090<br>EXCAVATION, CLASS 13, WASTE | 294.800 | CY | 25.00000 | 7370.00 | 16.00000 | 4716.80 | 27.50000 | 8107.00 |
| 0270 2122-5190501<br>PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN) | 71.100 | SY | 140.00000 | 9954.00 | 126.00000 | 8958.60 | 150.00000 | 10665.00 |
| 0280 2301-0685550<br>BRIDGE APPROACH PAVEMENT, AS PER PLAN | 355.600 | SY | 220.00000 | 78232.00 | 208.00000 | 73964.80 | 150.00000 | 53340.00 |
| 0290 2304-0100000<br>DETOUR PAVEMENT | 2740.000 | SY | 59.00000 | 161660.00 | 60.00000 | 164400.00 | 60.00000 | 164400.00 |
| 0300 2412-0000100<br>LONGITUDINAL GROOVING IN CONCRETE | 1593.600 | SY | 2.50000 | 3984.00 | 2.75000 | 4382.40 | 4.00000 | 6374.40 |
| 0310 2417-2307030<br>DRAIN, CORRUGATED METAL SLOTTED PIPE, 30 IN., W/6 IN. GRATE | 115.000 | LF | 180.00000 | 20700.00 | 130.00000 | 14950.00 | 200.00000 | 23000.00 |
| 0320 2417-5895015<br>BEVELED PIPE AND GUARD, 15 INCH | 2.000 | EACH | 1500.00000 | 3000.00 | 1156.00000 | 2312.00 | 1550.00000 | 3100.00 |

Bid Order: 002 Contract ID: 15-0802-216-A Primary County: CASS
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 4 ) CH320<br>CHRISTENSEN BROS., INC.<br>UNIT PRICE | AMOUNT | ( 5 ) CO040<br>COHRON, A.M. & SON, INC.<br>UNIT PRICE | AMOUNT | ( 6 ) MU120<br>MURPHY HEAVY CONTRACTING CORP<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0330 2422-1722015<br>CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA. | 290.000 LF | 27.00000 | 7830.00 | 24.00000 | 6960.00 | 28.00000 | 8120.00 |
| 0340 2503-0500400<br>BRIDGE END DRAIN, RF-40 | 4.000 EACH | 3500.00000 | 14000.00 | 2400.00000 | 9600.00 | 3500.00000 | 14000.00 |
| 0350 2505-4008120<br>REMOVAL OF STEEL BEAM GUARDRAIL | 350.000 LF | 4.00000 | 1400.00 | 4.20000 | 1470.00 | 6.50000 | 2275.00 |
| 0360 2505-4008130<br>REMOVAL OF CABLE GUARDRAIL | 403.000 LF | 2.00000 | 806.00 | 1.58000 | 636.74 | 25.50000 | 10276.50 |
| 0370 2505-4008300<br>STEEL BEAM GUARDRAIL | 450.000 LF | 26.00000 | 11700.00 | 25.50000 | 11475.00 | 27.00000 | 12150.00 |
| 0380 2505-4008400<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | 4.000 EACH | 1300.00000 | 5200.00 | 1250.00000 | 5000.00 | 1500.00000 | 6000.00 |
| 0390 2505-4020580<br>GUARDRAIL, SPECIAL ANCHOR SECTION | 1.000 EACH | 2000.00000 | 2000.00 | 2100.00000 | 2100.00 | 2200.00000 | 2200.00 |
| 0400 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 4.000 EACH | 130.00000 | 520.00 | 125.00000 | 500.00 | 1.35000 | 5.40 |
| 0410 2505-4021700<br>STEEL BEAM GUARDRAIL END TERMINAL | 3.000 EACH | 1300.00000 | 3900.00 | 1250.00000 | 3750.00 | 1300.00000 | 3900.00 |
| 0420 2505-4021701<br>STEEL BEAM GUARDRAIL FLARED END TERMINA | 1.000 EACH | 1300.00000 | 1300.00 | 1250.00000 | 1250.00 | 1300.00000 | 1300.00 |
| 0430 2505-6000111<br>HIGH TENSION CABLE GUARDRAIL | 281.000 LF | 10.00000 | 2810.00 | 10.00000 | 2810.00 | 12.00000 | 3372.00 |
| 0440 2505-6000121<br>HIGH TENSION CABLE GUARDRAIL, END ANCHO | 1.000 EACH | 2000.00000 | 2000.00 | 2000.00000 | 2000.00 | 2200.00000 | 2200.00 |
| 0450 2505-6000131<br>HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT | 1.000 EACH | 2000.00000 | 2000.00 | 2000.00000 | 2000.00 | 2200.00000 | 2200.00 |
| 0460 2510-6745850<br>REMOVAL OF PAVEMENT | 1615.400 SY | 8.00000 | 12923.20 | 10.25000 | 16557.85 | 8.50000 | 13730.90 |
| 0470 2518-0470005<br>CROSSOVER BARRICADE | 1.000 EACH | 4000.00000 | 4000.00 | 3800.00000 | 3800.00 | 4500.00000 | 4500.00 |
| 0480 2518-6765001<br>REMOVE AND REINSTALL CROSSOVER BARRICADES | 3.000 EACH | 800.00000 | 2400.00 | 785.00000 | 2355.00 | 2500.00000 | 7500.00 |
| 0490 2518-6910000<br>SAFETY CLOSURE | 6.000 EACH | 180.00000 | 1080.00 | 178.00000 | 1068.00 | 250.00000 | 1500.00 |
| 0500 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 915.740 STA | 13.00000 | 11904.62 | 12.92000 | 11831.36 | 12.50000 | 11446.75 |

Bid Order: 002 Contract ID: 15-0802-216-A Primary County: CASS
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) CH320<br>CHRISTENSEN BROS., INC.<br>UNIT PRICE | AMOUNT | (5) CO040<br>COHRON, A.M. & SON, INC.<br>UNIT PRICE | AMOUNT | (6) MU120<br>MURPHY HEAVY CONTRACTING CORP<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0510 2527-9263130<br>REMOVABLE TAPE MARKINGS | 166.000 | STA | 102.00000 | 16932.00 | 101.00000 | 16766.00 | 120.00000 | 19920.00 |
| 0520 2527-9263137<br>PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED | 16.000 | EACH | 70.00000 | 1120.00 | 70.00000 | 1120.00 | 130.00000 | 2080.00 |
| 0530 2527-9263180<br>PAVEMENT MARKINGS REMOVED | 906.970 | STA | 13.00000 | 11790.61 | 12.80000 | 11609.22 | 16.00000 | 14511.52 |
| 0540 2527-9263190<br>SYMBOLS AND LEGENDS REMOVED | 16.000 | EACH | 70.00000 | 1120.00 | 70.00000 | 1120.00 | 100.00000 | 1600.00 |
| 0550 2528-8400048<br>TEMPORARY BARRIER RAIL, CONCRETE | 750.000 | LF | 20.00000 | 15000.00 | 14.00000 | 10500.00 | 15.00000 | 11250.00 |
| 0560 2528-8400055<br>TEMPORARY TO PERMANENT BARRIER CONNECTION | 3.000 | EACH | 3000.00000 | 9000.00 | 2800.00000 | 8400.00 | 3750.00000 | 11250.00 |
| 0570 2528-8400157<br>TEMPORARY FLOODLIGHTING LUMINAIRE | 8.000 | EACH | 4000.00000 | 32000.00 | 3800.00000 | 30400.00 | 4200.00000 | 33600.00 |
| 0580 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 50000.00000 | 50000.00 | 46000.00000 | 46000.00 | 80000.00000 | 80000.00 |
| 0590 2551-0000110<br>TEMP CRASH CUSHION | 5.000 | EACH | 2000.00000 | 10000.00 | 2000.00000 | 10000.00 | 7500.00000 | 37500.00 |
| 0600 2602-0000020<br>SILT FENCE | 600.000 | LF | 2.50000 | 1500.00 | 2.50000 | 1500.00 | 2.50000 | 1500.00 |
| 0610 2555-0000010<br>DELIVER AND STOCKPILE SALVAGED MATERIAL | | LUMP | 2000.00000 | 2000.00 | 2000.00000 | 2000.00 | 2000.00000 | 2000.00 |
| SECTION TOTALS | | | $ | 600,056.43 | $ | 563,599.17 | $ | 668,485.47 |
| CONTRACT TOTALS | | | $ | 1,580,472.03 | $ | 1,619,459.62 | $ | 1,736,306.47 |
| COST PLUS TIME TOTALS | | | $ | 2,040,472.03 | $ | 2,079,459.62 | $ | 2,196,306.47 |

Bid Order: 003
Letting Date: 100615 10:00 A.M.
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
Contract Period: 125 WORK DAYS Late Start Date: 04/04/11

Contract ID: 38-C038-084

Primary County: GRUNDY
No Established DBE Goal

Project: SBRFM-C038(84)--5D-38
Work Type: BRIDGE AND APPROACHES - PPCB
County: GRUNDY Prj Awd Amt: $1,117,904.62
Route: D 35
Location: OVER NORTH FORK OF BLACK HAWK CREEK
SECTION 35, T88N, R15W

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | PE320 | PETERSON CONTRACTORS INC. | $ 1,117,904.62 | 100.00 % |
| 2 | UN059 | UNITED CONTRACTORS INC. AND SUBSIDIARIES | $ 1,217,732.10 | 108.92 % |
| 3 | CO040 | A.M. COHRON & SON, INC. | $ 1,235,197.10 | 110.49 % |
| 4 | CH320 | CHRISTENSEN BROS., INC. | $ 1,263,920.90 | 113.06 % |
| 5 | GO020 | GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. | $ 1,273,591.16 | 113.92 % |
| 6 | MI900 | MINNOWA CONSTRUCTION,INC. | $ 1,442,575.00 | 129.04 % |
| 7 | TA060 | TAYLOR CONSTRUCTION, INC. | $ 1,482,707.60 | 132.63 % |

Bid Order: 003 Contract ID: 38-C038-084 Primary County: GRUNDY
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) PE320<br>PETERSON CONTRACTORS INC.<br>UNIT PRICE | AMOUNT | (2) UN059<br>UNITED CONTRACTORS INC. AND<br>UNIT PRICE | AMOUNT | (3) CO040<br>COHRON, A.M. & SON, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ITEMS FOR A 364' -0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE | | | | | | | | |
| 0010 2104-2710020<br>EXCAVATION, CLASS 10, CHANNEL | 5210.000 | CY | 4.00000 | 20840.00 | 9.00000 | 46890.00 | 9.10000 | 47411.00 |
| 0020 2401-6745625<br>REMOVAL OF EXISTING BRIDGE | | LUMP | 77500.00000 | 77500.00 | 33000.00000 | 33000.00 | 18949.86000 | 18949.86 |
| 0030 2402-2720000<br>EXCAVATION, CLASS 20 | 134.000 | CY | 17.50000 | 2345.00 | 15.00000 | 2010.00 | 8.99000 | 1204.66 |
| 0040 2402-2721000<br>EXCAVATION, CLASS 21 | 175.000 | CY | 50.00000 | 8750.00 | 150.00000 | 26250.00 | 173.87000 | 30427.25 |
| 0050 2403-0100010<br>STRUCTURAL CONCRETE (BRIDGE) | 569.200 | CY | 455.00000 | 258986.00 | 390.00000 | 221988.00 | 425.29000 | 242075.07 |
| 0060 2404-7775000<br>REINFORCING STEEL | 23174.000 | LB | 0.60000 | 13904.40 | 0.85000 | 19697.90 | 0.75000 | 17380.50 |
| 0070 2404-7775005<br>REINFORCING STEEL, EPOXY COATED | 116248.000 | LB | 0.68000 | 79048.64 | 0.90000 | 104623.20 | 0.82000 | 95323.36 |
| 0080 2407-0563120<br>BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC120 | 12.000 | EACH | 17950.00000 | 215400.00 | 20000.00000 | 240000.00 | 20500.00000 | 246000.00 |
| 0090 2408-7800000<br>STRUCTURAL STEEL | 2996.000 | LB | 2.38000 | 7130.48 | 2.50000 | 7490.00 | 2.59000 | 7759.64 |
| 0100 2414-6424124<br>CONCRETE OPEN RAILING, TL-4 | 782.000 | LF | 39.70000 | 31045.40 | 60.00000 | 46920.00 | 35.54000 | 27792.28 |
| 0110 2501-0201057<br>PILES, STEEL, HP 10 X 57 | 5060.000 | LF | 30.90000 | 156354.00 | 30.75000 | 155595.00 | 38.81000 | 196378.60 |
| 0120 2501-6335010<br>PREBORED HOLES | 220.000 | LF | 32.00000 | 7040.00 | 35.00000 | 7700.00 | 37.24000 | 8192.80 |
| 0130 2507-3250005<br>ENGINEERING FABRIC | 1050.000 | SY | 2.25000 | 2362.50 | 2.50000 | 2625.00 | 1.72000 | 1806.00 |
| 0140 2507-6800061<br>REVETMENT, CLASS E | 500.000 | TON | 27.00000 | 13500.00 | 45.00000 | 22500.00 | 39.95000 | 19975.00 |
| 0150 2533-4980005<br>MOBILIZATION | | LUMP | 55000.00000 | 55000.00 | 82500.00000 | 82500.00 | 83745.35000 | 83745.35 |
| 0160 2601-2638620<br>MACADAM STONE SLOPE PROTECTION | 192.000 | SY | 57.70000 | 11078.40 | 40.00000 | 7680.00 | 26.98000 | 5180.16 |
| SECTION TOTALS | | | $ | 960,284.82 | $ | 1,027,469.10 | $ | 1,049,601.53 |
| SECTION 0002 ROADWAY ITEMS | | | | | | | | |
| 0170 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO | 1843.000 | CY | 4.00000 | 7372.00 | 8.00000 | 14744.00 | 8.00000 | 14744.00 |

Bid Order: 003 Contract ID: 38-C038-084 Primary County: GRUNDY
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) PE320<br>PETERSON CONTRACTORS INC.<br>UNIT PRICE | AMOUNT | (2) UN059<br>UNITED CONTRACTORS INC. AND<br>UNIT PRICE | AMOUNT | (3) CO040<br>COHRON, A.M. & SON, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0180 2115-0100000<br>MODIFIED SUBBASE | 280.000 | CY | 31.25000 | 8750.00 | 54.00000 | 15120.00 | 54.00000 | 15120.00 |
| 0190 2121-7425020<br>GRANULAR SHOULDERS, TYPE B | 210.000 | TON | 19.50000 | 4095.00 | 33.00000 | 6930.00 | 33.00000 | 6930.00 |
| 0200 2123-7450000<br>SHOULDER CONSTRUCTION, EARTH | 8.200 | STA | 285.00000 | 2337.00 | 500.00000 | 4100.00 | 500.00000 | 4100.00 |
| 0210 2214-5145150<br>PAVEMENT SCARIFICATION | 49.000 | SY | 25.00000 | 1225.00 | 25.00000 | 1225.00 | 20.00000 | 980.00 |
| 0220 2301-0690190<br>BRIDGE APPROACH, RK-19 | 351.400 | SY | 122.00000 | 42870.80 | 140.00000 | 49196.00 | 126.45000 | 44434.53 |
| 0230 2303-0031750<br>HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 3/4 IN. MIX | 182.000 | TON | 82.00000 | 14924.00 | 82.00000 | 14924.00 | 90.60000 | 16489.20 |
| 0240 2303-0032750<br>HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 3/4 IN. MIX | 131.000 | TON | 95.00000 | 12445.00 | 95.00000 | 12445.00 | 90.60000 | 11868.60 |
| 0250 2303-0033500<br>HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT | 92.000 | TON | 109.00000 | 10028.00 | 109.00000 | 10028.00 | 113.70000 | 10460.40 |
| 0260 2303-0245828<br>ASPHALT BINDER, PG 58-28 | 25.000 | TON | 525.00000 | 13125.00 | 525.00000 | 13125.00 | 550.00000 | 13750.00 |
| 0270 2505-4008120<br>REMOVAL OF STEEL BEAM GUARDRAIL | 871.000 | LF | 3.00000 | 2613.00 | 6.00000 | 5226.00 | 4.04000 | 3518.84 |
| 0280 2505-4008300<br>STEEL BEAM GUARDRAIL | 150.000 | LF | 20.00000 | 3000.00 | 20.00000 | 3000.00 | 20.00000 | 3000.00 |
| 0290 2505-4008400<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | 4.000 | EACH | 1400.00000 | 5600.00 | 1400.00000 | 5600.00 | 1400.00000 | 5600.00 |
| 0300 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 4.000 | EACH | 200.00000 | 800.00 | 200.00000 | 800.00 | 200.00000 | 800.00 |
| 0310 2505-4021700<br>STEEL BEAM GUARDRAIL END TERMINAL | 4.000 | EACH | 1600.00000 | 6400.00 | 1600.00000 | 6400.00 | 1600.00000 | 6400.00 |
| 0320 2510-6745850<br>REMOVAL OF PAVEMENT | 1153.000 | SY | 5.50000 | 6341.50 | 10.50000 | 12106.50 | 10.50000 | 12106.50 |
| 0330 2518-6910000<br>SAFETY CLOSURE | 2.000 | EACH | 100.00000 | 200.00 | 150.00000 | 300.00 | 150.00000 | 300.00 |
| 0340 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 18.000 | STA | 40.00000 | 720.00 | 95.00000 | 1710.00 | 95.00000 | 1710.00 |

Bid Order: 003 Contract ID: 38-C038-084 Primary County: GRUNDY
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) PE320<br>PETERSON CONTRACTORS INC.<br>UNIT PRICE | AMOUNT | (2) UN059<br>UNITED CONTRACTORS INC. AND<br>UNIT PRICE | AMOUNT | (3) CO040<br>COHRON, A.M. & SON, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0350 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 4700.00000 | 4700.00 | 2150.00000 | 2150.00 | 2150.00000 | 2150.00 |
| 0360 2601-2634100<br>MULCHING | 5.300 | ACRE | 700.00000 | 3710.00 | 700.00000 | 3710.00 | 700.00000 | 3710.00 |
| 0370 2601-2636043<br>SEEDING AND FERTILIZING (RURAL) | 5.300 | ACRE | 700.00000 | 3710.00 | 900.00000 | 4770.00 | 900.00000 | 4770.00 |
| 0380 2602-0000020<br>SILT FENCE | 815.000 | LF | 2.00000 | 1630.00 | 2.00000 | 1630.00 | 2.00000 | 1630.00 |
| 0390 2602-0000030<br>SILT FENCE FOR DITCH CHECKS | 176.000 | LF | 3.00000 | 528.00 | 3.00000 | 528.00 | 3.00000 | 528.00 |
| 0400 2602-0000090<br>CLEAN-OUT OF SILT FENCE | 815.000 | LF | 0.50000 | 407.50 | 0.50000 | 407.50 | 0.50000 | 407.50 |
| 0410 2602-0000100<br>CLEAN-OUT OF SILT FENCE FOR DITCH CHECK | 176.000 | LF | 0.50000 | 88.00 | 0.50000 | 88.00 | 0.50000 | 88.00 |
| SECTION TOTALS | | | $ | 157,619.80 | $ | 190,263.00 | $ | 185,595.57 |
| CONTRACT TOTALS | | | $ | 1,117,904.62 | $ | 1,217,732.10 | $ | 1,235,197.10 |

Bid Order: 003 Contract ID: 38-C038-084 Primary County: GRUNDY
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) CH320<br>CHRISTENSEN BROS., INC.<br>UNIT PRICE | AMOUNT | (5) GO020<br>GODBERSEN-SMITH CONSTRUCTION<br>UNIT PRICE | AMOUNT | (6) MI900<br>MINNOWA CONSTR., INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ITEMS FOR A 364' -0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE | | | | | | | | |
| 0010 2104-2710020<br>EXCAVATION, CLASS 10, CHANNEL | 5210.000 | CY | 9.00000 | 46890.00 | 4.00000 | 20840.00 | 6.00000 | 31260.00 |
| 0020 2401-6745625<br>REMOVAL OF EXISTING BRIDGE | | LUMP | 54000.00000 | 54000.00 | 40000.00000 | 40000.00 | 55000.00000 | 55000.00 |
| 0030 2402-2720000<br>EXCAVATION, CLASS 20 | 134.000 | CY | 10.00000 | 1340.00 | 210.00000 | 28140.00 | 50.00000 | 6700.00 |
| 0040 2402-2721000<br>EXCAVATION, CLASS 21 | 175.000 | CY | 140.00000 | 24500.00 | 210.00000 | 36750.00 | 100.00000 | 17500.00 |
| 0050 2403-0100010<br>STRUCTURAL CONCRETE (BRIDGE) | 569.200 | CY | 380.00000 | 216296.00 | 490.00000 | 278908.00 | 495.00000 | 281754.00 |
| 0060 2404-7775000<br>REINFORCING STEEL | 23174.000 | LB | 0.70000 | 16221.80 | 0.76000 | 17612.24 | 0.75000 | 17380.50 |
| 0070 2404-7775005<br>REINFORCING STEEL, EPOXY COATED | 116248.000 | LB | 0.70000 | 81373.60 | 0.79000 | 91835.92 | 0.75000 | 87186.00 |
| 0080 2407-0563120<br>BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC120 | 12.000 | EACH | 22500.00000 | 270000.00 | 18500.00000 | 222000.00 | 21000.00000 | 252000.00 |
| 0090 2408-7800000<br>STRUCTURAL STEEL | 2996.000 | LB | 3.00000 | 8988.00 | 2.75000 | 8239.00 | 3.00000 | 8988.00 |
| 0100 2414-6424124<br>CONCRETE OPEN RAILING, TL-4 | 782.000 | LF | 40.00000 | 31280.00 | 50.00000 | 39100.00 | 50.00000 | 39100.00 |
| 0110 2501-0201057<br>PILES, STEEL, HP 10 X 57 | 5060.000 | LF | 32.00000 | 161920.00 | 38.00000 | 192280.00 | 34.00000 | 172040.00 |
| 0120 2501-6335010<br>PREBORED HOLES | 220.000 | LF | 40.00000 | 8800.00 | 25.00000 | 5500.00 | 35.00000 | 7700.00 |
| 0130 2507-3250005<br>ENGINEERING FABRIC | 1050.000 | SY | 2.00000 | 2100.00 | 2.00000 | 2100.00 | 3.00000 | 3150.00 |
| 0140 2507-6800061<br>REVETMENT, CLASS E | 500.000 | TON | 32.00000 | 16000.00 | 31.00000 | 15500.00 | 35.00000 | 17500.00 |
| 0150 2533-4980005<br>MOBILIZATION | | LUMP | 120000.00000 | 120000.00 | 85000.00000 | 85000.00 | 250000.00000 | 250000.00 |
| 0160 2601-2638620<br>MACADAM STONE SLOPE PROTECTION | 192.000 | SY | 40.00000 | 7680.00 | 45.00000 | 8640.00 | 35.00000 | 6720.00 |
| SECTION TOTALS | | | $ | 1,067,389.40 | $ | 1,092,445.16 | $ | 1,253,978.50 |
| SECTION 0002 ROADWAY ITEMS | | | | | | | | |
| 0170 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO | 1843.000 | CY | 9.00000 | 16587.00 | 5.50000 | 10136.50 | 6.00000 | 11058.00 |

Bid Order: 003 Contract ID: 38-C038-084 Primary County: GRUNDY
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) CH320<br>CHRISTENSEN BROS., INC.<br>UNIT PRICE | AMOUNT | (5) GO020<br>GODBERSEN-SMITH CONSTRUCTION<br>UNIT PRICE | AMOUNT | (6) MI900<br>MINNOWA CONSTR., INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0180 2115-0100000<br>MODIFIED SUBBASE | 280.000 | CY | 55.00000 | 15400.00 | 40.00000 | 11200.00 | 40.00000 | 11200.00 |
| 0190 2121-7425020<br>GRANULAR SHOULDERS, TYPE B | 210.000 | TON | 34.00000 | 7140.00 | 24.00000 | 5040.00 | 25.00000 | 5250.00 |
| 0200 2123-7450000<br>SHOULDER CONSTRUCTION, EARTH | 8.200 | STA | 500.00000 | 4100.00 | 350.00000 | 2870.00 | 300.00000 | 2460.00 |
| 0210 2214-5145150<br>PAVEMENT SCARIFICATION | 49.000 | SY | 25.00000 | 1225.00 | 25.00000 | 1225.00 | 25.00000 | 1225.00 |
| 0220 2301-0690190<br>BRIDGE APPROACH, RK-19 | 351.400 | SY | 150.00000 | 52710.00 | 145.00000 | 50953.00 | 170.00000 | 59738.00 |
| 0230 2303-0031750<br>HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 3/4 IN. MIX | 182.000 | TON | 85.00000 | 15470.00 | 82.00000 | 14924.00 | 82.00000 | 14924.00 |
| 0240 2303-0032750<br>HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 3/4 IN. MIX | 131.000 | TON | 100.00000 | 13100.00 | 95.00000 | 12445.00 | 95.00000 | 12445.00 |
| 0250 2303-0033500<br>HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT | 92.000 | TON | 110.00000 | 10120.00 | 109.00000 | 10028.00 | 109.00000 | 10028.00 |
| 0260 2303-0245828<br>ASPHALT BINDER, PG 58-28 | 25.000 | TON | 530.00000 | 13250.00 | 525.00000 | 13125.00 | 525.00000 | 13125.00 |
| 0270 2505-4008120<br>REMOVAL OF STEEL BEAM GUARDRAIL | 871.000 | LF | 3.00000 | 2613.00 | 6.00000 | 5226.00 | 6.00000 | 5226.00 |
| 0280 2505-4008300<br>STEEL BEAM GUARDRAIL | 150.000 | LF | 20.00000 | 3000.00 | 20.00000 | 3000.00 | 13.00000 | 1950.00 |
| 0290 2505-4008400<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | 4.000 | EACH | 1400.00000 | 5600.00 | 1400.00000 | 5600.00 | 1500.00000 | 6000.00 |
| 0300 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 4.000 | EACH | 200.00000 | 800.00 | 200.00000 | 800.00 | 125.00000 | 500.00 |
| 0310 2505-4021700<br>STEEL BEAM GUARDRAIL END TERMINAL | 4.000 | EACH | 1600.00000 | 6400.00 | 1600.00000 | 6400.00 | 1900.00000 | 7600.00 |
| 0320 2510-6745850<br>REMOVAL OF PAVEMENT | 1153.000 | SY | 11.00000 | 12683.00 | 10.00000 | 11530.00 | 8.00000 | 9224.00 |
| 0330 2518-6910000<br>SAFETY CLOSURE | 2.000 | EACH | 200.00000 | 400.00 | 150.00000 | 300.00 | 150.00000 | 300.00 |
| 0340 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 18.000 | STA | 100.00000 | 1800.00 | 95.00000 | 1710.00 | 95.00000 | 1710.00 |

Bid Order: 003 Contract ID: 38-C038-084 Primary County: GRUNDY
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) CH320<br>CHRISTENSEN BROS., INC.<br>UNIT PRICE | AMOUNT | (5) GO020<br>GODBERSEN-SMITH CONSTRUCTION<br>UNIT PRICE | AMOUNT | (6) MI900<br>MINNOWA CONSTR., INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0350 2528-8445110 | | LUMP | 3000.00000 | 3000.00 | 3500.00000 | 3500.00 | 3500.00000 | 3500.00 |
| TRAFFIC CONTROL | | | | | | | | |
| 0360 2601-2634100 | 5.300 | ACRE | 700.00000 | 3710.00 | 700.00000 | 3710.00 | 700.00000 | 3710.00 |
| MULCHING | | | | | | | | |
| 0370 2601-2636043 | 5.300 | ACRE | 900.00000 | 4770.00 | 900.00000 | 4770.00 | 900.00000 | 4770.00 |
| SEEDING AND FERTILIZING (RURAL) | | | | | | | | |
| 0380 2602-0000020 | 815.000 | LF | 2.00000 | 1630.00 | 2.00000 | 1630.00 | 2.00000 | 1630.00 |
| SILT FENCE | | | | | | | | |
| 0390 2602-0000030 | 176.000 | LF | 3.00000 | 528.00 | 3.00000 | 528.00 | 3.00000 | 528.00 |
| SILT FENCE FOR DITCH CHECKS | | | | | | | | |
| 0400 2602-0000090 | 815.000 | LF | 0.50000 | 407.50 | 0.50000 | 407.50 | 0.50000 | 407.50 |
| CLEAN-OUT OF SILT FENCE | | | | | | | | |
| 0410 2602-0000100 | 176.000 | LF | 0.50000 | 88.00 | 0.50000 | 88.00 | 0.50000 | 88.00 |
| CLEAN-OUT OF SILT FENCE FOR DITCH CHECK | | | | | | | | |
| SECTION TOTALS | | | $ | 196,531.50 | $ | 181,146.00 | $ | 188,596.50 |
| CONTRACT TOTALS | | | $ | 1,263,920.90 | $ | 1,273,591.16 | $ | 1,442,575.00 |

Bid Order: 003 Contract ID: 38-C038-084 Primary County: GRUNDY
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 7 ) TA060<br>TAYLOR CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ITEMS FOR A 364' -0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE | | | | | | | | |
| 0010 2104-2710020<br>EXCAVATION, CLASS 10, CHANNEL | 5210.000 | CY | 9.00000 | 46890.00 | | | | |
| 0020 2401-6745625<br>REMOVAL OF EXISTING BRIDGE | | LUMP | 45000.00000 | 45000.00 | | | | |
| 0030 2402-2720000<br>EXCAVATION, CLASS 20 | 134.000 | CY | 35.00000 | 4690.00 | | | | |
| 0040 2402-2721000<br>EXCAVATION, CLASS 21 | 175.000 | CY | 500.00000 | 87500.00 | | | | |
| 0050 2403-0100010<br>STRUCTURAL CONCRETE (BRIDGE) | 569.200 | CY | 420.00000 | 239064.00 | | | | |
| 0060 2404-7775000<br>REINFORCING STEEL | 23174.000 | LB | 0.90000 | 20856.60 | | | | |
| 0070 2404-7775005<br>REINFORCING STEEL, EPOXY COATED | 116248.000 | LB | 1.00000 | 116248.00 | | | | |
| 0080 2407-0563120<br>BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC120 | 12.000 | EACH | 23000.00000 | 276000.00 | | | | |
| 0090 2408-7800000<br>STRUCTURAL STEEL | 2996.000 | LB | 3.00000 | 8988.00 | | | | |
| 0100 2414-6424124<br>CONCRETE OPEN RAILING, TL-4 | 782.000 | LF | 60.00000 | 46920.00 | | | | |
| 0110 2501-0201057<br>PILES, STEEL, HP 10 X 57 | 5060.000 | LF | 40.00000 | 202400.00 | | | | |
| 0120 2501-6335010<br>PREBORED HOLES | 220.000 | LF | 50.00000 | 11000.00 | | | | |
| 0130 2507-3250005<br>ENGINEERING FABRIC | 1050.000 | SY | 3.00000 | 3150.00 | | | | |
| 0140 2507-6800061<br>REVETMENT, CLASS E | 500.000 | TON | 30.00000 | 15000.00 | | | | |
| 0150 2533-4980005<br>MOBILIZATION | | LUMP | 140000.00000 | 140000.00 | | | | |
| 0160 2601-2638620<br>MACADAM STONE SLOPE PROTECTION | 192.000 | SY | 50.00000 | 9600.00 | | | | |
| SECTION TOTALS | | | $ | 1,273,306.60 | $ | | $ | |
| SECTION 0002 ROADWAY ITEMS | | | | | | | | |
| 0170 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO | 1843.000 | CY | 8.00000 | 14744.00 | | | | |

Bid Order: 003 Contract ID: 38-C038-084 Primary County: GRUNDY
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (7) TA060<br>TAYLOR CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0180 2115-0100000<br>MODIFIED SUBBASE | 280.000 | CY | 54.00000 | 15120.00 | | | | |
| 0190 2121-7425020<br>GRANULAR SHOULDERS, TYPE B | 210.000 | TON | 33.00000 | 6930.00 | | | | |
| 0200 2123-7450000<br>SHOULDER CONSTRUCTION, EARTH | 8.200 | STA | 500.00000 | 4100.00 | | | | |
| 0210 2214-5145150<br>PAVEMENT SCARIFICATION | 49.000 | SY | 75.00000 | 3675.00 | | | | |
| 0220 2301-0690190<br>BRIDGE APPROACH, RK-19 | 351.400 | SY | 150.00000 | 52710.00 | | | | |
| 0230 2303-0031750<br>HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 3/4 IN. MIX | 182.000 | TON | 82.00000 | 14924.00 | | | | |
| 0240 2303-0032750<br>HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 3/4 IN. MIX | 131.000 | TON | 95.00000 | 12445.00 | | | | |
| 0250 2303-0033500<br>HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT | 92.000 | TON | 109.00000 | 10028.00 | | | | |
| 0260 2303-0245828<br>ASPHALT BINDER, PG 58-28 | 25.000 | TON | 525.00000 | 13125.00 | | | | |
| 0270 2505-4008120<br>REMOVAL OF STEEL BEAM GUARDRAIL | 871.000 | LF | 10.00000 | 8710.00 | | | | |
| 0280 2505-4008300<br>STEEL BEAM GUARDRAIL | 150.000 | LF | 20.00000 | 3000.00 | | | | |
| 0290 2505-4008400<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | 4.000 | EACH | 1400.00000 | 5600.00 | | | | |
| 0300 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 4.000 | EACH | 200.00000 | 800.00 | | | | |
| 0310 2505-4021700<br>STEEL BEAM GUARDRAIL END TERMINAL | 4.000 | EACH | 1600.00000 | 6400.00 | | | | |
| 0320 2510-6745850<br>REMOVAL OF PAVEMENT | 1153.000 | SY | 12.00000 | 13836.00 | | | | |
| 0330 2518-6910000<br>SAFETY CLOSURE | 2.000 | EACH | 150.00000 | 300.00 | | | | |
| 0340 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 18.000 | STA | 95.00000 | 1710.00 | | | | |

Bid Order: 003 Contract ID: 38-C038-084 Primary County: GRUNDY
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 7 ) TA060<br>TAYLOR CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0350 2528-8445110 | | LUMP | 2150.00000 | 2150.00 | | | | |
| TRAFFIC CONTROL | | | | | | | | |
| 0360 2601-2634100 | 5.300 | ACRE | 700.00000 | 3710.00 | | | | |
| MULCHING | | | | | | | | |
| 0370 2601-2636043 | 5.300 | ACRE | 900.00000 | 4770.00 | | | | |
| SEEDING AND FERTILIZING (RURAL) | | | | | | | | |
| 0380 2602-0000020 | 815.000 | LF | 5.00000 | 4075.00 | | | | |
| SILT FENCE | | | | | | | | |
| 0390 2602-0000030 | 176.000 | LF | 9.00000 | 1584.00 | | | | |
| SILT FENCE FOR DITCH CHECKS | | | | | | | | |
| 0400 2602-0000090 | 815.000 | LF | 5.00000 | 4075.00 | | | | |
| CLEAN-OUT OF SILT FENCE | | | | | | | | |
| 0410 2602-0000100 | 176.000 | LF | 5.00000 | 880.00 | | | | |
| CLEAN-OUT OF SILT FENCE FOR DITCH CHECK | | | | | | | | |
| SECTION TOTALS | | | $ | 209,401.00 | $ | | $ | |
| CONTRACT TOTALS | | | $ | 1,482,707.60 | $ | | $ | |

Bid Order: 004
Letting Date: 100615 10:00 A.M.
Letting Status: CONTRACT SIGNED by DIXON CONSTR. CO.
Contract Period: 45 WORK DAYS Late Start Date: 08/16/10

Contract ID: 39-C039-056

Primary County: GUTHRIE
No Established DBE Goal

Project: BROS-C039(56)--8J-39
Work Type: BRIDGE REPLACEMENT - CCS
County: GUTHRIE Prj Awd Amt: $192,938.98
Route: 320TH STREET
Location: 1/4 MI. EAST OF HICKORY AVE.

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | DI360 | DIXON CONSTRUCTION CO. | $ 192,938.98 | 100.00 % |
| 2 | CU080 | CUNNINGHAM-REIS CO. | $ 223,204.50 | 115.68 % |
| 3 | MU120 | MURPHY HEAVY CONTRACTING CORP. | $ 242,477.50 | 125.67 % |

Bid Order: 004 Contract ID: 39-C039-056 Primary County: GUTHRIE
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) DI360<br>DIXON CONSTR. CO.<br>UNIT PRICE | AMOUNT | (2) CU080<br>CUNNINGHAM-REIS CO.<br>UNIT PRICE | AMOUNT | (3) MU120<br>MURPHY HEAVY CONTRACTING CORP<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ITEMS FOR A 70'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE | | | | | | | | |
| 0010 2101-0850001<br>CLEARING AND GRUBBING | 0.310 | ACRE | 5000.00000 | 1550.00 | 6000.00000 | 1860.00 | 5000.00000 | 1550.00 |
| 0020 2104-2710020<br>EXCAVATION, CLASS 10, CHANNEL | 411.000 | CY | 3.00000 | 1233.00 | 5.00000 | 2055.00 | 15.00000 | 6165.00 |
| 0030 2401-6745625<br>REMOVAL OF EXISTING BRIDGE | | LUMP | 14000.00000 | 14000.00 | 12000.00000 | 12000.00 | 35000.00000 | 35000.00 |
| 0040 2402-2720000<br>EXCAVATION, CLASS 20 | 103.000 | CY | 30.00000 | 3090.00 | 35.00000 | 3605.00 | 20.00000 | 2060.00 |
| 0050 2403-0100010<br>STRUCTURAL CONCRETE (BRIDGE) | 107.700 | CY | 375.00000 | 40387.50 | 625.00000 | 67312.50 | 375.00000 | 40387.50 |
| 0060 2404-7775000<br>REINFORCING STEEL | 31284.000 | LB | 0.72000 | 22524.48 | 0.75000 | 23463.00 | 0.75000 | 23463.00 |
| 0070 2414-6424124<br>CONCRETE OPEN RAILING, TL-4 | 162.000 | LF | 50.00000 | 8100.00 | 55.00000 | 8910.00 | 60.00000 | 9720.00 |
| 0080 2501-0201042<br>PILES, STEEL, HP 10 X 42 | 650.000 | LF | 27.00000 | 17550.00 | 23.00000 | 14950.00 | 28.00000 | 18200.00 |
| 0090 2501-0201253<br>PILES, STEEL, HP 12 X 53 | 840.000 | LF | 34.00000 | 28560.00 | 28.00000 | 23520.00 | 33.00000 | 27720.00 |
| 0100 2501-5475053<br>CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10A TYPE 3) | 216.000 | LF | 70.00000 | 15120.00 | 90.00000 | 19440.00 | 75.00000 | 16200.00 |
| 0110 2505-4008400<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | 2.000 | EACH | 1500.00000 | 3000.00 | 2000.00000 | 4000.00 | 2000.00000 | 4000.00 |
| 0120 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 2.000 | EACH | 300.00000 | 600.00 | 175.00000 | 350.00 | 200.00000 | 400.00 |
| 0130 2505-4021700<br>STEEL BEAM GUARDRAIL END TERMINAL | 2.000 | EACH | 1800.00000 | 3600.00 | 1750.00000 | 3500.00 | 2500.00000 | 5000.00 |
| 0140 2507-6825005<br>REVETMENT, CONCRETE, HAUL AND PLACE | 396.000 | TON | 20.00000 | 7920.00 | 20.00000 | 7920.00 | 26.50000 | 10494.00 |
| 0150 2518-6910000<br>SAFETY CLOSURE | 2.000 | EACH | 75.00000 | 150.00 | 150.00000 | 300.00 | 100.00000 | 200.00 |
| 0160 2526-8285000<br>CONSTRUCTION SURVEY | | LUMP | 2500.00000 | 2500.00 | 2000.00000 | 2000.00 | 3000.00000 | 3000.00 |
| 0170 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 3400.00000 | 3400.00 | 2500.00000 | 2500.00 | 2250.00000 | 2250.00 |
| 0180 2533-4980005<br>MOBILIZATION | | LUMP | 19000.00000 | 19000.00 | 25000.00000 | 25000.00 | 35000.00000 | 35000.00 |

Bid Order: 004 Contract ID: 39-C039-056 Primary County: GUTHRIE
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 1 ) DI360<br>DIXON CONSTR. CO.<br>UNIT PRICE | AMOUNT | ( 2 ) CU080<br>CUNNINGHAM-REIS CO.<br>UNIT PRICE | AMOUNT | ( 3 ) MU120<br>MURPHY HEAVY CONTRACTING CORP<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0190 2602-0000020<br>SILT FENCE | 132.000 LF | 2.50000 | 330.00 | 2.50000 | 330.00 | 8.00000 | 1056.00 |
| 0200 2602-0000030<br>SILT FENCE FOR DITCH CHECKS | 48.000 LF | 3.00000 | 144.00 | 3.00000 | 144.00 | 9.00000 | 432.00 |
| 0210 2602-0000090<br>CLEAN-OUT OF SILT FENCE | 132.000 LF | 1.00000 | 132.00 | 0.25000 | 33.00 | 1.00000 | 132.00 |
| 0220 2602-0000100<br>CLEAN-OUT OF SILT FENCE FOR DITCH CHECK | 48.000 LF | 1.00000 | 48.00 | 0.25000 | 12.00 | 1.00000 | 48.00 |
| SECTION TOTALS | | $ | 192,938.98 | $ | 223,204.50 | $ | 242,477.50 |
| CONTRACT TOTALS | | $ | 192,938.98 | $ | 223,204.50 | $ | 242,477.50 |

Bid Order: 005
Letting Date: 100615 10:00 A.M.
Letting Status: CONTRACT SIGNED by JASPER CONST. SERVICES, INC.
Contract Period: 10 WORK DAYS Late Start Date: 10/11/10

Contract ID: 40-0351-501

Primary County: HAMILTON
No Established DBE Goal

Project: MBIN-035-1(501)139--0M-40
Work Type: BRIDGE REPAIR
County: HAMILTON Prj Awd Amt: $61,197.50
Route: I-35
Location: FROM 3.4 MILES SOUTH OF U.S. 20

| RANK | VENDOR NO./NAME | | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|---|
| 1 | JA250 | JASPER CONSTRUCTION SERVICES, INC. | $ | 61,197.50 | 100.00 % |
| 2 | DO140 | DORMARK CONSTRUCTION CO. | $ | 64,559.50 | 105.49 % |
| 3 | DE300 | DENCO HIGHWAY CONSTRUCTION CORP. | $ | 84,428.84 | 137.96 % |
| 4 | CR120 | CRAMER AND ASSOC., INC. | $ | 97,287.50 | 158.97 % |
| 5 | CU080 | CUNNINGHAM-REIS CO. | $ | 107,382.00 | 175.46 % |
| 6 | CH320 | CHRISTENSEN BROS., INC. | $ | 170,867.00 | 279.20 % |

Bid Order: 005 Contract ID: 40-0351-501 Primary County: HAMILTON
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) JA250<br>JASPER CONST. SERVICES, INC.<br>UNIT PRICE | AMOUNT | (2) DO140<br>DORMARK CONSTRUCTION CO.<br>UNIT PRICE | AMOUNT | (3) DE300<br>DENCO HIGHWAY CONSTRUCTION CO<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ITEMS FOR REPAIRS TO A 218' X 30' PCCB MAINT. BRIDGE NO. 4039.10035 | | | | | | | | |
| 0010 2426-6772020 | 1308.000 | SF | 37.50000 | 49050.00 | 39.00000 | 51012.00 | 52.95000 | 69258.60 |
| PARTIAL DEPTH BRIDGE DECK FINISH PATCH | | | | | | | | |
| 0020 2527-9263109 | 23.900 | STA | 50.00000 | 1195.00 | 50.00000 | 1195.00 | 0.01000 | 0.24 |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | | | | | | | | |
| 0030 2527-9263180 | 12.700 | STA | 75.00000 | 952.50 | 75.00000 | 952.50 | 100.00000 | 1270.00 |
| PAVEMENT MARKINGS REMOVED | | | | | | | | |
| 0040 2528-8400256 | 1.000 | EACH | 5000.00000 | 5000.00 | 5000.00000 | 5000.00 | 3900.00000 | 3900.00 |
| TEMPORARY TRAFFIC SIGNALS | | | | | | | | |
| 0050 2528-8445110 | | LUMP | 3500.00000 | 3500.00 | 3200.00000 | 3200.00 | 9000.00000 | 9000.00 |
| TRAFFIC CONTROL | | | | | | | | |
| 0060 2533-4980005 | | LUMP | 1500.00000 | 1500.00 | 3200.00000 | 3200.00 | 1000.00000 | 1000.00 |
| MOBILIZATION | | | | | | | | |
| SECTION TOTALS | | | $ | 61,197.50 | $ | 64,559.50 | $ | 84,428.84 |
| CONTRACT TOTALS | | | $ | 61,197.50 | $ | 64,559.50 | $ | 84,428.84 |

Bid Order: 005 Contract ID: 40-0351-501 Primary County: HAMILTON
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) CR120<br>CRAMER AND ASSOC., INC.<br>UNIT PRICE | AMOUNT | (5) CU080<br>CUNNINGHAM-REIS CO.<br>UNIT PRICE | AMOUNT | (6) CH320<br>CHRISTENSEN BROS., INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ITEMS FOR REPAIRS TO A 218' X 30' PCCB MAINT. BRIDGE NO. 4039.1O035 | | | | | | | | |
| 0010 2426-6772020 | 1308.000 | SF | 55.00000 | 71940.00 | 61.00000 | 79788.00 | 110.00000 | 143880.00 |
| PARTIAL DEPTH BRIDGE DECK FINISH PATCH | | | | | | | | |
| 0020 2527-9263109 | 23.900 | STA | 50.00000 | 1195.00 | 20.00000 | 478.00 | 30.00000 | 717.00 |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | | | | | | | | |
| 0030 2527-9263180 | 12.700 | STA | 75.00000 | 952.50 | 80.00000 | 1016.00 | 100.00000 | 1270.00 |
| PAVEMENT MARKINGS REMOVED | | | | | | | | |
| 0040 2528-8400256 | 1.000 | EACH | 5000.00000 | 5000.00 | 1600.00000 | 1600.00 | 4000.00000 | 4000.00 |
| TEMPORARY TRAFFIC SIGNALS | | | | | | | | |
| 0050 2528-8445110 | | LUMP | 3200.00000 | 3200.00 | 5000.00000 | 5000.00 | 6000.00000 | 6000.00 |
| TRAFFIC CONTROL | | | | | | | | |
| 0060 2533-4980005 | | LUMP | 15000.00000 | 15000.00 | 19500.00000 | 19500.00 | 15000.00000 | 15000.00 |
| MOBILIZATION | | | | | | | | |
| SECTION TOTALS | | | $ | 97,287.50 | $ | 107,382.00 | $ | 170,867.00 |
| CONTRACT TOTALS | | | $ | 97,287.50 | $ | 107,382.00 | $ | 170,867.00 |

Bid Order: 006
Letting Date: 100615 10:00 A.M.
Letting Status: CONTRACT SIGNED by DIXON CONSTR. CO.
Contract Period: 55 WORK DAYS Late Start Date: 07/26/10

Contract ID: 41-C041-098

Primary County: HANCOCK
No Established DBE Goal

Project: BROS-C041(98)--8J-41
Work Type: BRIDGE REPLACEMENT - CCS
County: HANCOCK Prj Awd Amt: $293,543.93
Route: 200TH ST
Location: KING AVE TO MAPLE AVE

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | DI360 | DIXON CONSTRUCTION CO. | $ 293,543.93 | 100.00 % |
| 2 | GO020 | GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. | $ 342,223.34 | 116.58 % |
| 3 | CU080 | CUNNINGHAM-REIS CO. | $ 351,345.70 | 119.69 % |
| 4 | CH320 | CHRISTENSEN BROS., INC. | $ 364,500.80 | 124.17 % |

Bid Order: 006 Contract ID: 41-C041-098 Primary County: HANCOCK
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) DI360<br>DIXON CONSTR. CO.<br>UNIT PRICE | AMOUNT | (2) GO020<br>GODBERSEN-SMITH CONSTRUCTION<br>UNIT PRICE | AMOUNT | (3) CU080<br>CUNNINGHAM-REIS CO.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ITEMS FOR A 110' X 24'6 CONTINUOUS COCRETE SLAB BRIDGE | | | | | | | | |
| 0010 2104-2710020<br>EXCAVATION, CLASS 10, CHANNEL | 620.000 | CY | 3.00000 | 1860.00 | 3.25000 | 2015.00 | 4.00000 | 2480.00 |
| 0020 2401-6745625<br>REMOVAL OF EXISTING BRIDGE | | LUMP | 17000.00000 | 17000.00 | 14000.00000 | 14000.00 | 24000.00000 | 24000.00 |
| 0030 2402-2720000<br>EXCAVATION, CLASS 20 | 30.000 | CY | 50.00000 | 1500.00 | 18.00000 | 540.00 | 50.00000 | 1500.00 |
| 0040 2403-0100010<br>STRUCTURAL CONCRETE (BRIDGE) | 225.300 | CY | 375.00000 | 84487.50 | 560.00000 | 126168.00 | 450.00000 | 101385.00 |
| 0050 2404-7775000<br>REINFORCING STEEL | 54291.000 | LB | 0.73000 | 39632.43 | 0.74000 | 40175.34 | 0.70000 | 38003.70 |
| 0060 2414-6424124<br>CONCRETE OPEN RAILING, TL-4 | 242.200 | LF | 45.00000 | 10899.00 | 50.00000 | 12110.00 | 60.00000 | 14532.00 |
| 0070 2501-0201042<br>PILES, STEEL, HP 10 X 42 | 725.000 | LF | 27.00000 | 19575.00 | 35.00000 | 25375.00 | 32.00000 | 23200.00 |
| 0080 2501-0201253<br>PILES, STEEL, HP 12 X 53 | 1280.000 | LF | 32.00000 | 40960.00 | 39.00000 | 49920.00 | 39.00000 | 49920.00 |
| 0090 2501-5478053<br>CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3) | 272.000 | LF | 70.00000 | 19040.00 | 55.00000 | 14960.00 | 70.00000 | 19040.00 |
| 0100 2505-4008400<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | 2.000 | EACH | 1500.00000 | 3000.00 | 2200.00000 | 4400.00 | 2200.00000 | 4400.00 |
| 0110 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 2.000 | EACH | 400.00000 | 800.00 | 250.00000 | 500.00 | 250.00000 | 500.00 |
| 0120 2505-4021700<br>STEEL BEAM GUARDRAIL END TERMINAL | 2.000 | EACH | 1900.00000 | 3800.00 | 1650.00000 | 3300.00 | 1700.00000 | 3400.00 |
| 0130 2507-3250005<br>ENGINEERING FABRIC | 550.000 | SY | 2.00000 | 1100.00 | 2.50000 | 1375.00 | 3.00000 | 1650.00 |
| 0140 2507-6800061<br>REVETMENT, CLASS E | 395.000 | TON | 31.00000 | 12245.00 | 32.00000 | 12640.00 | 35.00000 | 13825.00 |
| 0150 2518-6910000<br>SAFETY CLOSURE | 2.000 | EACH | 100.00000 | 200.00 | 100.00000 | 200.00 | 150.00000 | 300.00 |
| 0160 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 3400.00000 | 3400.00 | 2500.00000 | 2500.00 | 2500.00000 | 2500.00 |
| 0170 2533-4980005<br>MOBILIZATION | | LUMP | 32000.00000 | 32000.00 | 30000.00000 | 30000.00 | 48000.00000 | 48000.00 |
| 0180 2601-2634100<br>MULCHING | 0.300 | ACRE | 700.00000 | 210.00 | 700.00000 | 210.00 | 700.00000 | 210.00 |

Bid Order: 006 Contract ID: 41-C041-098 Primary County: HANCOCK
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) DI360<br>DIXON CONSTR. CO.<br>UNIT PRICE | AMOUNT | (2) GO020<br>GODBERSEN-SMITH CONSTRUCTION<br>UNIT PRICE | AMOUNT | (3) CU080<br>CUNNINGHAM-REIS CO.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0190 2601-2642100<br>STABILIZING CROP - SEEDING AND FERTILIZING | 0.300 | ACRE | 2250.00000 | 675.00 | 2250.00000 | 675.00 | 4000.00000 | 1200.00 |
| 0200 2602-0000020<br>SILT FENCE | 400.000 | LF | 2.50000 | 1000.00 | 2.50000 | 1000.00 | 3.00000 | 1200.00 |
| 0210 2602-0000090<br>CLEAN-OUT OF SILT FENCE | 400.000 | LF | 0.40000 | 160.00 | 0.40000 | 160.00 | 0.25000 | 100.00 |
| SECTION TOTALS | | | $ | 293,543.93 | $ | 342,223.34 | $ | 351,345.70 |
| CONTRACT TOTALS | | | $ | 293,543.93 | $ | 342,223.34 | $ | 351,345.70 |

Bid Order: 006 Contract ID: 41-C041-098 Primary County: HANCOCK
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) CH320<br>CHRISTENSEN BROS., INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ITEMS FOR A 110' X 24'6 CONTINUOUS COCRETE SLAB BRIDGE | | | | | | | | |
| 0010 2104-2710020<br>EXCAVATION, CLASS 10, CHANNEL | 620.000 | CY | 7.00000 | 4340.00 | | | | |
| 0020 2401-6745625<br>REMOVAL OF EXISTING BRIDGE | | LUMP | 32000.00000 | 32000.00 | | | | |
| 0030 2402-2720000<br>EXCAVATION, CLASS 20 | 30.000 | CY | 200.00000 | 6000.00 | | | | |
| 0040 2403-0100010<br>STRUCTURAL CONCRETE (BRIDGE) | 225.300 | CY | 500.00000 | 112650.00 | | | | |
| 0050 2404-7775000<br>REINFORCING STEEL | 54291.000 | LB | 0.80000 | 43432.80 | | | | |
| 0060 2414-6424124<br>CONCRETE OPEN RAILING, TL-4 | 242.200 | LF | 40.00000 | 9688.00 | | | | |
| 0070 2501-0201042<br>PILES, STEEL, HP 10 X 42 | 725.000 | LF | 26.00000 | 18850.00 | | | | |
| 0080 2501-0201253<br>PILES, STEEL, HP 12 X 53 | 1280.000 | LF | 30.00000 | 38400.00 | | | | |
| 0090 2501-5478053<br>CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3) | 272.000 | LF | 130.00000 | 35360.00 | | | | |
| 0100 2505-4008400<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | 2.000 | EACH | 1600.00000 | 3200.00 | | | | |
| 0110 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 2.000 | EACH | 300.00000 | 600.00 | | | | |
| 0120 2505-4021700<br>STEEL BEAM GUARDRAIL END TERMINAL | 2.000 | EACH | 2200.00000 | 4400.00 | | | | |
| 0130 2507-3250005<br>ENGINEERING FABRIC | 550.000 | SY | 2.00000 | 1100.00 | | | | |
| 0140 2507-6800061<br>REVETMENT, CLASS E | 395.000 | TON | 36.00000 | 14220.00 | | | | |
| 0150 2518-6910000<br>SAFETY CLOSURE | 2.000 | EACH | 200.00000 | 400.00 | | | | |
| 0160 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 2500.00000 | 2500.00 | | | | |
| 0170 2533-4980005<br>MOBILIZATION | | LUMP | 35000.00000 | 35000.00 | | | | |
| 0180 2601-2634100<br>MULCHING | 0.300 | ACRE | 700.00000 | 210.00 | | | | |

Bid Order: 006 Contract ID: 41-C041-098 Primary County: HANCOCK
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 4 ) CH320<br>CHRISTENSEN BROS., INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0190 2601-2642100<br>STABILIZING CROP - SEEDING AND FERTILIZING | 0.300 ACRE | 2500.00000 | 750.00 | | | | |
| 0200 2602-0000020<br>SILT FENCE | 400.000 LF | 3.00000 | 1200.00 | | | | |
| 0210 2602-0000090<br>CLEAN-OUT OF SILT FENCE | 400.000 LF | 0.50000 | 200.00 | | | | |
| SECTION TOTALS | | $ | 364,500.80 | $ | | $ | |
| CONTRACT TOTALS | | $ | 364,500.80 | $ | | $ | |

Bid Order: 007
Contract ID: 44-C044-063
Primary County: HENRY
Letting Date: 100615 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to MUSCATINE BRIDGE CO., INC.
Contract Period: 55 WORK DAYS Late Start Date: 08/09/10

Project: BROS-C044(63)--8J-44
Work Type: BRIDGE REPLACEMENT - CCS
County: HENRY Prj Awd Amt: $287,820.90
Route: 190TH ST
Location: WEST OF DAKOTA AVE 1/4 MILE

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | MU181 | MUSCATINE BRIDGE CO., INC. | $ 287,820.90 | 100.00 % |
| 2 | CU080 | CUNNINGHAM-REIS CO. | $ 304,690.75 | 105.86 % |
| 3 | TA060 | TAYLOR CONSTRUCTION, INC. | $ 319,485.10 | 111.00 % |
| 4 | IO081 | IOWA BRIDGE & CULVERT, L.C. | $ 320,402.65 | 111.32 % |

Bid Order: 007 Contract ID: 44-C044-063 Primary County: HENRY
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) MU181<br>MUSCATINE BRIDGE CO., INC.<br>UNIT PRICE | AMOUNT | (2) CU080<br>CUNNINGHAM-REIS CO.<br>UNIT PRICE | AMOUNT | (3) TA060<br>TAYLOR CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ITEMS FOR A 90' X 30' CONTINUOUS CONCRETE SLAB BRIDGE | | | | | | | | |
| 0010 2101-0850002<br>CLEARING AND GRUBBING | 376.100 | UNIT | 7.50000 | 2820.75 | 8.00000 | 3008.80 | 10.00000 | 3761.00 |
| 0020 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO | 1289.600 | CY | 11.25000 | 14508.00 | 12.00000 | 15475.20 | 11.00000 | 14185.60 |
| 0030 2104-2710020<br>EXCAVATION, CLASS 10, CHANNEL | 527.500 | CY | 8.50000 | 4483.75 | 9.00000 | 4747.50 | 4.00000 | 2110.00 |
| 0040 2401-6745625<br>REMOVAL OF EXISTING BRIDGE | | LUMP | 6200.00000 | 6200.00 | 19000.00000 | 19000.00 | 15000.00000 | 15000.00 |
| 0050 2402-2720000<br>EXCAVATION, CLASS 20 | 68.000 | CY | 20.00000 | 1360.00 | 50.00000 | 3400.00 | 50.00000 | 3400.00 |
| 0060 2403-0100010<br>STRUCTURAL CONCRETE (BRIDGE) | 205.600 | CY | 427.00000 | 87791.20 | 425.00000 | 87380.00 | 450.00000 | 92520.00 |
| 0070 2404-7775000<br>REINFORCING STEEL | 3458.000 | LB | 0.75000 | 2593.50 | 0.75000 | 2593.50 | 1.10000 | 3803.80 |
| 0080 2404-7775005<br>REINFORCING STEEL, EPOXY COATED | 49785.000 | LB | 0.85000 | 42317.25 | 0.75000 | 37338.75 | 1.20000 | 59742.00 |
| 0090 2414-6424120<br>CONCRETE OPEN RAILING | 202.900 | LF | 57.00000 | 11565.30 | 55.00000 | 11159.50 | 55.00000 | 11159.50 |
| 0100 2501-0201042<br>PILES, STEEL, HP 10 X 42 | 1260.000 | LF | 32.30000 | 40698.00 | 35.00000 | 44100.00 | 35.00000 | 44100.00 |
| 0110 2501-5478042<br>CONCRETE ENCASEMENT OF STEEL H PILES,<br>HP 10 X 42 (P10L TYPE 3) | 249.600 | LF | 74.00000 | 18470.40 | 90.00000 | 22464.00 | 100.00000 | 24960.00 |
| 0120 2505-4008400<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION<br>SECTION | 2.000 | EACH | 1625.00000 | 3250.00 | 1700.00000 | 3400.00 | 1625.00000 | 3250.00 |
| 0130 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 2.000 | EACH | 175.00000 | 350.00 | 200.00000 | 400.00 | 175.00000 | 350.00 |
| 0140 2505-4021700<br>STEEL BEAM GUARDRAIL END TERMINAL | 2.000 | EACH | 2000.00000 | 4000.00 | 2100.00000 | 4200.00 | 2000.00000 | 4000.00 |
| 0150 2507-3250005<br>ENGINEERING FABRIC | 377.000 | SY | 3.00000 | 1131.00 | 3.00000 | 1131.00 | 3.00000 | 1131.00 |
| 0160 2507-6800061<br>REVETMENT, CLASS E | 318.000 | TON | 32.50000 | 10335.00 | 33.00000 | 10494.00 | 30.00000 | 9540.00 |
| 0170 2518-6910000<br>SAFETY CLOSURE | 4.000 | EACH | 100.00000 | 400.00 | 100.00000 | 400.00 | 120.00000 | 480.00 |
| 0180 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 1600.00000 | 1600.00 | 2500.00000 | 2500.00 | 1500.00000 | 1500.00 |

Bid Order: 007 Contract ID: 44-C044-063 Primary County: HENRY
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) MU181<br>MUSCATINE BRIDGE CO., INC.<br>UNIT PRICE | AMOUNT | (2) CU080<br>CUNNINGHAM-REIS CO.<br>UNIT PRICE | AMOUNT | (3) TA060<br>TAYLOR CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0190 2533-4980005<br>MOBILIZATION | | LUMP | 32500.00000 | 32500.00 | 30000.00000 | 30000.00 | 23000.00000 | 23000.00 |
| 0200 2602-0000020<br>SILT FENCE | 315.000 | LF | 4.00000 | 1260.00 | 4.00000 | 1260.00 | 4.00000 | 1260.00 |
| 0210 2602-0000030<br>SILT FENCE FOR DITCH CHECKS | 18.000 | LF | 4.00000 | 72.00 | 4.00000 | 72.00 | 5.50000 | 99.00 |
| 0220 2602-0000090<br>CLEAN-OUT OF SILT FENCE | 315.000 | LF | 0.25000 | 78.75 | 0.50000 | 157.50 | 0.40000 | 126.00 |
| 0230 2602-0000100<br>CLEAN-OUT OF SILT FENCE FOR DITCH CHECK | 18.000 | LF | 2.00000 | 36.00 | 0.50000 | 9.00 | 0.40000 | 7.20 |
| SECTION TOTALS | | | $ | 287,820.90 | $ | 304,690.75 | $ | 319,485.10 |
| CONTRACT TOTALS | | | $ | 287,820.90 | $ | 304,690.75 | $ | 319,485.10 |

Bid Order: 007 Contract ID: 44-C044-063 Primary County: HENRY
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 4 ) IO081<br>IOWA BRIDGE & CULVERT, L.C.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ITEMS FOR A 90' X 30' CONTINUOUS CONCRETE SLAB BRIDGE | | | | | | | | |
| 0010 2101-0850002<br>CLEARING AND GRUBBING | 376.100 | UNIT | 7.50000 | 2820.75 | | | | |
| 0020 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO | 1289.600 | CY | 11.25000 | 14508.00 | | | | |
| 0030 2104-2710020<br>EXCAVATION, CLASS 10, CHANNEL | 527.500 | CY | 8.50000 | 4483.75 | | | | |
| 0040 2401-6745625<br>REMOVAL OF EXISTING BRIDGE | | LUMP | 32000.00000 | 32000.00 | | | | |
| 0050 2402-2720000<br>EXCAVATION, CLASS 20 | 68.000 | CY | 30.00000 | 2040.00 | | | | |
| 0060 2403-0100010<br>STRUCTURAL CONCRETE (BRIDGE) | 205.600 | CY | 495.00000 | 101772.00 | | | | |
| 0070 2404-7775000<br>REINFORCING STEEL | 3458.000 | LB | 0.80000 | 2766.40 | | | | |
| 0080 2404-7775005<br>REINFORCING STEEL, EPOXY COATED | 49785.000 | LB | 0.80000 | 39828.00 | | | | |
| 0090 2414-6424120<br>CONCRETE OPEN RAILING | 202.900 | LF | 60.00000 | 12174.00 | | | | |
| 0100 2501-0201042<br>PILES, STEEL, HP 10 X 42 | 1260.000 | LF | 35.00000 | 44100.00 | | | | |
| 0110 2501-5478042<br>CONCRETE ENCASEMENT OF STEEL H PILES,<br>HP 10 X 42 (P10L TYPE 3) | 249.600 | LF | 45.00000 | 11232.00 | | | | |
| 0120 2505-4008400<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION<br>SECTION | 2.000 | EACH | 1625.00000 | 3250.00 | | | | |
| 0130 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 2.000 | EACH | 175.00000 | 350.00 | | | | |
| 0140 2505-4021700<br>STEEL BEAM GUARDRAIL END TERMINAL | 2.000 | EACH | 2000.00000 | 4000.00 | | | | |
| 0150 2507-3250005<br>ENGINEERING FABRIC | 377.000 | SY | 2.00000 | 754.00 | | | | |
| 0160 2507-6800061<br>REVETMENT, CLASS E | 318.000 | TON | 35.00000 | 11130.00 | | | | |
| 0170 2518-6910000<br>SAFETY CLOSURE | 4.000 | EACH | 120.00000 | 480.00 | | | | |
| 0180 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 1855.25000 | 1855.25 | | | | |

Bid Order: 007 Contract ID: 44-C044-063 Primary County: HENRY
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) IO081<br>IOWA BRIDGE & CULVERT, L.C.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0190 2533-4980005 | | LUMP | 29000.00000 | 29000.00 | | | | |
| MOBILIZATION | | | | | | | | |
| 0200 2602-0000020 | 315.000 | LF | 3.50000 | 1102.50 | | | | |
| SILT FENCE | | | | | | | | |
| 0210 2602-0000030 | 18.000 | LF | 5.00000 | 90.00 | | | | |
| SILT FENCE FOR DITCH CHECKS | | | | | | | | |
| 0220 2602-0000090 | 315.000 | LF | 2.00000 | 630.00 | | | | |
| CLEAN-OUT OF SILT FENCE | | | | | | | | |
| 0230 2602-0000100 | 18.000 | LF | 2.00000 | 36.00 | | | | |
| CLEAN-OUT OF SILT FENCE FOR DITCH CHECK | | | | | | | | |
| SECTION TOTALS | | | $ | 320,402.65 | $ | | $ | |
| CONTRACT TOTALS | | | $ | 320,402.65 | $ | | $ | |

Bid Order: 008
Letting Date: 100615 10:00 A.M.
Letting Status: CONTRACT SIGNED by IOWA BRIDGE & CULVERT, L.C.
Contract Period: 70 WORK DAYS Late Start Date: 07/18/11

Contract ID: 51-C051-049

Primary County: JEFFERSON
No Established DBE Goal

Project: BRS-C051(49)--60-51
Work Type: BRIDGE REPLACEMENT - CCS
County: JEFFERSON Prj Awd Amt: $461,493.91
Route: W40
Location: OVER BRUSH CREEK APPROX 1 MI NORTH OF LOCKRIDGE

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | IO081 | IOWA BRIDGE & CULVERT, L.C. | $ 461,493.91 | 100.00 % |
| 2 | MU181 | MUSCATINE BRIDGE CO., INC. | $ 489,779.60 | 106.12 % |
| 3 | TA060 | TAYLOR CONSTRUCTION, INC. | $ 510,725.50 | 110.66 % |
| 4 | GO020 | GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. | $ 523,052.00 | 113.33 % |
| 5 | CU080 | CUNNINGHAM-REIS CO. | $ 524,049.60 | 113.55 % |

Bid Order: 008 Contract ID: 51-C051-049 Primary County: JEFFERSON
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) IO081<br>IOWA BRIDGE & CULVERT, L.C.<br>UNIT PRICE | AMOUNT | (2) MU181<br>MUSCATINE BRIDGE CO., INC.<br>UNIT PRICE | AMOUNT | (3) TA060<br>TAYLOR CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ITEMS FOR A 130' X 30'6 CONTINUOUS CONCRETE SLAB BRIDGE | | | | | | | | |
| 0010 2101-0850001<br>CLEARING AND GRUBBING | 0.790 | ACRE | 2887.37000 | 2281.02 | 2800.00000 | 2212.00 | 2800.00000 | 2212.00 |
| 0020 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO | 1348.000 | CY | 7.22000 | 9732.56 | 7.00000 | 9436.00 | 7.00000 | 9436.00 |
| 0030 2104-2710020<br>EXCAVATION, CLASS 10, CHANNEL | 2700.000 | CY | 5.16000 | 13932.00 | 5.00000 | 13500.00 | 5.00000 | 13500.00 |
| 0040 2121-7425020<br>GRANULAR SHOULDERS, TYPE B | 49.000 | TON | 20.11000 | 985.39 | 19.50000 | 955.50 | 19.50000 | 955.50 |
| 0050 2123-7450000<br>SHOULDER CONSTRUCTION, EARTH | 2.000 | STA | 221.71000 | 443.42 | 215.00000 | 430.00 | 215.00000 | 430.00 |
| 0060 2301-0690190<br>BRIDGE APPROACH, RK-19 | 387.200 | SY | 120.00000 | 46464.00 | 118.00000 | 45689.60 | 145.00000 | 56144.00 |
| 0070 2401-6745625<br>REMOVAL OF EXISTING BRIDGE | | LUMP | 25000.00000 | 25000.00 | 30800.00000 | 30800.00 | 20000.00000 | 20000.00 |
| 0080 2402-2720000<br>EXCAVATION, CLASS 20 | 90.000 | CY | 25.00000 | 2250.00 | 16.00000 | 1440.00 | 35.00000 | 3150.00 |
| 0090 2403-0100010<br>STRUCTURAL CONCRETE (BRIDGE) | 328.700 | CY | 385.00000 | 126549.50 | 415.00000 | 136410.50 | 440.00000 | 144628.00 |
| 0100 2404-7775005<br>REINFORCING STEEL, EPOXY COATED | 79293.000 | LB | 0.76000 | 60262.68 | 0.80000 | 63434.40 | 0.80000 | 63434.40 |
| 0110 2414-6424124<br>CONCRETE OPEN RAILING, TL-4 | 282.000 | LF | 55.00000 | 15510.00 | 58.00000 | 16356.00 | 55.00000 | 15510.00 |
| 0120 2501-0201042<br>PILES, STEEL, HP 10 X 42 | 360.000 | LF | 31.00000 | 11160.00 | 30.00000 | 10800.00 | 30.00000 | 10800.00 |
| 0130 2501-0201253<br>PILES, STEEL, HP 12 X 53 | 700.000 | LF | 35.00000 | 24500.00 | 35.00000 | 24500.00 | 35.00000 | 24500.00 |
| 0140 2501-5478053<br>CONCRETE ENCASEMENT OF STEEL H PILES,<br>HP 12 X 53 (P10L TYPE 3) | 440.000 | LF | 50.00000 | 22000.00 | 71.00000 | 31240.00 | 100.00000 | 44000.00 |
| 0150 2505-4008120<br>REMOVAL OF STEEL BEAM GUARDRAIL | 275.000 | LF | 10.31000 | 2835.25 | 3.00000 | 825.00 | 10.00000 | 2750.00 |
| 0160 2505-4008400<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION<br>SECTION | 4.000 | EACH | 1443.68000 | 5774.72 | 1400.00000 | 5600.00 | 1400.00000 | 5600.00 |
| 0170 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 4.000 | EACH | 206.24000 | 824.96 | 150.00000 | 600.00 | 200.00000 | 800.00 |
| 0180 2505-4021700<br>STEEL BEAM GUARDRAIL END TERMINAL | 4.000 | EACH | 1649.92000 | 6599.68 | 1850.00000 | 7400.00 | 1600.00000 | 6400.00 |

Bid Order: 008 Contract ID: 51-C051-049 Primary County: JEFFERSON
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) IO081<br>IOWA BRIDGE & CULVERT, L.C.<br>UNIT PRICE | AMOUNT | (2) MU181<br>MUSCATINE BRIDGE CO., INC.<br>UNIT PRICE | AMOUNT | (3) TA060<br>TAYLOR CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0190 2507-3250005<br>ENGINEERING FABRIC | 1270.000 | SY | 2.32000 | 2946.40 | 2.25000 | 2857.50 | 2.25000 | 2857.50 |
| 0200 2507-6800061<br>REVETMENT, CLASS E | 870.000 | TON | 34.04000 | 29614.80 | 33.00000 | 28710.00 | 33.00000 | 28710.00 |
| 0210 2510-6745850<br>REMOVAL OF PAVEMENT | 357.000 | SY | 8.75000 | 3123.75 | 7.50000 | 2677.50 | 7.50000 | 2677.50 |
| 0220 2518-6910000<br>SAFETY CLOSURE | 2.000 | EACH | 247.49000 | 494.98 | 240.00000 | 480.00 | 240.00000 | 480.00 |
| 0230 2526-8285000<br>CONSTRUCTION SURVEY | | LUMP | 2887.36000 | 2887.36 | 2800.00000 | 2800.00 | 7000.00000 | 7000.00 |
| 0240 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 10.840 | STA | 67.03000 | 726.61 | 65.00000 | 704.60 | 65.00000 | 704.60 |
| 0250 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 2301.79000 | 2301.79 | 1800.00000 | 1800.00 | 1800.00000 | 1800.00 |
| 0260 2533-4980005<br>MOBILIZATION | | LUMP | 40000.00000 | 40000.00 | 45875.00000 | 45875.00 | 40000.00000 | 40000.00 |
| 0270 2601-2634100<br>MULCHING | 1.060 | ACRE | 700.00000 | 742.00 | 700.00000 | 742.00 | 700.00000 | 742.00 |
| 0280 2601-2636043<br>SEEDING AND FERTILIZING (RURAL) | 1.060 | ACRE | 979.64000 | 1038.42 | 950.00000 | 1007.00 | 950.00000 | 1007.00 |
| 0290 2602-0000030<br>SILT FENCE FOR DITCH CHECKS | 71.000 | LF | 6.19000 | 439.49 | 6.00000 | 426.00 | 6.00000 | 426.00 |
| 0300 2602-0000100<br>CLEAN-OUT OF SILT FENCE FOR DITCH CHECK | 71.000 | LF | 1.03000 | 73.13 | 1.00000 | 71.00 | 1.00000 | 71.00 |
| SECTION TOTALS | | | $ | 461,493.91 | $ | 489,779.60 | $ | 510,725.50 |
| CONTRACT TOTALS | | | $ | 461,493.91 | $ | 489,779.60 | $ | 510,725.50 |

Bid Order: 008 Contract ID: 51-C051-049 Primary County: JEFFERSON
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) GO020<br>GODBERSEN-SMITH CONSTRUCTION<br>UNIT PRICE | AMOUNT | (5) CU080<br>CUNNINGHAM-REIS CO.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ITEMS FOR A 130' X 30'6 CONTINUOUS CONCRETE SLAB BRIDGE | | | | | | | | |
| 0010 2101-0850001<br>CLEARING AND GRUBBING | 0.790 | ACRE | 8000.00000 | 6320.00 | 3000.00000 | 2370.00 | | |
| 0020 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO | 1348.000 | CY | 5.00000 | 6740.00 | 7.00000 | 9436.00 | | |
| 0030 2104-2710020<br>EXCAVATION, CLASS 10, CHANNEL | 2700.000 | CY | 5.00000 | 13500.00 | 5.00000 | 13500.00 | | |
| 0040 2121-7425020<br>GRANULAR SHOULDERS, TYPE B | 49.000 | TON | 24.00000 | 1176.00 | 20.00000 | 980.00 | | |
| 0050 2123-7450000<br>SHOULDER CONSTRUCTION, EARTH | 2.000 | STA | 400.00000 | 800.00 | 250.00000 | 500.00 | | |
| 0060 2301-0690190<br>BRIDGE APPROACH, RK-19 | 387.200 | SY | 135.00000 | 52272.00 | 145.00000 | 56144.00 | | |
| 0070 2401-6745625<br>REMOVAL OF EXISTING BRIDGE | | LUMP | 25000.00000 | 25000.00 | 30000.00000 | 30000.00 | | |
| 0080 2402-2720000<br>EXCAVATION, CLASS 20 | 90.000 | CY | 18.00000 | 1620.00 | 50.00000 | 4500.00 | | |
| 0090 2403-0100010<br>STRUCTURAL CONCRETE (BRIDGE) | 328.700 | CY | 520.00000 | 170924.00 | 430.00000 | 141341.00 | | |
| 0100 2404-7775005<br>REINFORCING STEEL, EPOXY COATED | 79293.000 | LB | 0.80000 | 63434.40 | 0.70000 | 55505.10 | | |
| 0110 2414-6424124<br>CONCRETE OPEN RAILING, TL-4 | 282.000 | LF | 50.00000 | 14100.00 | 55.00000 | 15510.00 | | |
| 0120 2501-0201042<br>PILES, STEEL, HP 10 X 42 | 360.000 | LF | 36.00000 | 12960.00 | 30.00000 | 10800.00 | | |
| 0130 2501-0201253<br>PILES, STEEL, HP 12 X 53 | 700.000 | LF | 40.00000 | 28000.00 | 35.00000 | 24500.00 | | |
| 0140 2501-5478053<br>CONCRETE ENCASEMENT OF STEEL H PILES,<br>HP 12 X 53 (P10L TYPE 3) | 440.000 | LF | 65.00000 | 28600.00 | 90.00000 | 39600.00 | | |
| 0150 2505-4008120<br>REMOVAL OF STEEL BEAM GUARDRAIL | 275.000 | LF | 3.00000 | 825.00 | 5.00000 | 1375.00 | | |
| 0160 2505-4008400<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION<br>SECTION | 4.000 | EACH | 1400.00000 | 5600.00 | 1500.00000 | 6000.00 | | |
| 0170 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 4.000 | EACH | 150.00000 | 600.00 | 200.00000 | 800.00 | | |
| 0180 2505-4021700<br>STEEL BEAM GUARDRAIL END TERMINAL | 4.000 | EACH | 1850.00000 | 7400.00 | 1900.00000 | 7600.00 | | |

Bid Order: 008 Contract ID: 51-C051-049 Primary County: JEFFERSON
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 4 ) GO020<br>GODBERSEN-SMITH CONSTRUCTION<br>UNIT PRICE | AMOUNT | ( 5 ) CU080<br>CUNNINGHAM-REIS CO.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0190 2507-3250005<br>ENGINEERING FABRIC | 1270.000 | SY | 2.00000 | 2540.00 | 2.50000 | 3175.00 | | |
| 0200 2507-6800061<br>REVETMENT, CLASS E | 870.000 | TON | 32.00000 | 27840.00 | 33.00000 | 28710.00 | | |
| 0210 2510-6745850<br>REMOVAL OF PAVEMENT | 357.000 | SY | 10.00000 | 3570.00 | 8.00000 | 2856.00 | | |
| 0220 2518-6910000<br>SAFETY CLOSURE | 2.000 | EACH | 240.00000 | 480.00 | 250.00000 | 500.00 | | |
| 0230 2526-8285000<br>CONSTRUCTION SURVEY | | LUMP | 2800.00000 | 2800.00 | 3500.00000 | 3500.00 | | |
| 0240 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 10.840 | STA | 65.00000 | 704.60 | 100.00000 | 1084.00 | | |
| 0250 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 3000.00000 | 3000.00 | 2500.00000 | 2500.00 | | |
| 0260 2533-4980005<br>MOBILIZATION | | LUMP | 40000.00000 | 40000.00 | 59000.00000 | 59000.00 | | |
| 0270 2601-2634100<br>MULCHING | 1.060 | ACRE | 700.00000 | 742.00 | 700.00000 | 742.00 | | |
| 0280 2601-2636043<br>SEEDING AND FERTILIZING (RURAL) | 1.060 | ACRE | 950.00000 | 1007.00 | 1000.00000 | 1060.00 | | |
| 0290 2602-0000030<br>SILT FENCE FOR DITCH CHECKS | 71.000 | LF | 6.00000 | 426.00 | 6.00000 | 426.00 | | |
| 0300 2602-0000100<br>CLEAN-OUT OF SILT FENCE FOR DITCH CHECK | 71.000 | LF | 1.00000 | 71.00 | 0.50000 | 35.50 | | |
| SECTION TOTALS | | | $ | 523,052.00 | $ | 524,049.60 | $ | |
| CONTRACT TOTALS | | | $ | 523,052.00 | $ | 524,049.60 | $ | |

Bid Order: 009
Letting Date: 100615 10:00 A.M.
Letting Status: CONTRACT SIGNED by TAYLOR CONSTRUCTION, INC.
Contract Period: 70 WORK DAYS Late Start Date: 07/05/11

Contract ID: 53-C053-067

Primary County: JONES
No Established DBE Goal

Project: STP-S-C053(67)--5E-53
Work Type: BRIDGE REPLACEMENT - CCS
County: JONES Prj Awd Amt: $347,499.90
Route: X31
Location: 600 FEET SOUTH OF BRIDGE TO 600 FEET NORTH OF BRIDGE OVER SILVER CREEK

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | TA060 | TAYLOR CONSTRUCTION, INC. | $ 347,499.90 | 100.00 % |
| 2 | SC320 | JIM SCHROEDER CONSTRUCTION, INC. | $ 367,852.29 | 105.85 % |
| 3 | IO081 | IOWA BRIDGE & CULVERT, L.C. | $ 381,213.29 | 109.70 % |
| 4 | K.140 | K CONSTRUCTION INC. | $ 387,527.42 | 111.51 % |
| 5 | MU181 | MUSCATINE BRIDGE CO., INC. | $ 418,812.92 | 120.52 % |
| 6 | PE320 | PETERSON CONTRACTORS INC. | $ 430,865.94 | 123.99 % |
| 7 | UN059 | UNITED CONTRACTORS INC. AND SUBSIDIARIES | $ 495,560.40 | 142.60 % |

Bid Order: 009 Contract ID: 53-C053-067 Primary County: JONES
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) TA060<br>TAYLOR CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT | (2) SC320<br>SCHROEDER, JIM CONSTRUCTION,<br>UNIT PRICE | AMOUNT | (3) IO081<br>IOWA BRIDGE & CULVERT, L.C.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ITEMS FOR A 110' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE | | | | | | | | |
| 0010 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO | 1231.000 | CY | 6.00000 | 7386.00 | 3.50000 | 4308.50 | 3.69000 | 4542.39 |
| 0020 2102-4560000<br>LOCATING TILE LINES | 2.000 | STA | 500.00000 | 1000.00 | 75.00000 | 150.00 | 78.99000 | 157.98 |
| 0030 2104-2710020<br>EXCAVATION, CLASS 10, CHANNEL | 510.000 | CY | 5.50000 | 2805.00 | 3.50000 | 1785.00 | 3.69000 | 1881.90 |
| 0040 2121-7425010<br>GRANULAR SHOULDERS, TYPE A | 63.000 | TON | 21.00000 | 1323.00 | 11.75000 | 740.25 | 12.37000 | 779.31 |
| 0050 2123-7450020<br>SHOULDER FINISHING, EARTH | 2.400 | STA | 150.00000 | 360.00 | 100.00000 | 240.00 | 105.32000 | 252.77 |
| 0060 2301-0690190<br>BRIDGE APPROACH, RK-19 | 337.800 | SY | 120.00000 | 40536.00 | 120.00000 | 40536.00 | 125.00000 | 42225.00 |
| 0070 2315-8275025<br>SURFACING, DRIVEWAY, CLASS A CRUSHED STONE | 45.000 | TON | 18.00000 | 810.00 | 11.75000 | 528.75 | 12.37000 | 556.65 |
| 0080 2401-6745625<br>REMOVAL OF EXISTING BRIDGE | | LUMP | 12000.00000 | 12000.00 | 14000.00000 | 14000.00 | 10000.00000 | 10000.00 |
| 0090 2402-2720000<br>EXCAVATION, CLASS 20 | 72.000 | CY | 33.00000 | 2376.00 | 35.00000 | 2520.00 | 25.00000 | 1800.00 |
| 0100 2403-0100010<br>STRUCTURAL CONCRETE (BRIDGE) | 256.500 | CY | 340.00000 | 87210.00 | 392.00000 | 100548.00 | 425.00000 | 109012.50 |
| 0110 2404-7775005<br>REINFORCING STEEL, EPOXY COATED | 66086.000 | LB | 0.80000 | 52868.80 | 0.81000 | 53529.66 | 0.75000 | 49564.50 |
| 0120 2414-6424120<br>CONCRETE OPEN RAILING | 242.000 | LF | 56.00000 | 13552.00 | 65.00000 | 15730.00 | 55.00000 | 13310.00 |
| 0130 2417-0225018<br>APRONS, METAL, 18 IN. DIA. | 2.000 | EACH | 140.00000 | 280.00 | 105.00000 | 210.00 | 110.58000 | 221.16 |
| 0140 2417-0225024<br>APRONS, METAL, 24 IN. DIA. | 2.000 | EACH | 190.00000 | 380.00 | 145.00000 | 290.00 | 152.71000 | 305.42 |
| 0150 2417-0225048<br>APRONS, METAL, 48 IN. DIA. | 4.000 | EACH | 930.00000 | 3720.00 | 625.00000 | 2500.00 | 658.22000 | 2632.88 |
| 0160 2417-1040018<br>CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA. | 80.000 | LF | 21.00000 | 1680.00 | 18.50000 | 1480.00 | 19.48000 | 1558.40 |
| 0170 2417-1040024<br>CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA. | 74.000 | LF | 26.00000 | 1924.00 | 22.90000 | 1694.60 | 24.12000 | 1784.88 |
| 0180 2417-1040048<br>CULVERT, CORRUGATED METAL ENTRANCE PIPE 48 IN. DIA. | 88.000 | LF | 50.00000 | 4400.00 | 41.00000 | 3608.00 | 43.18000 | 3799.84 |

Bid Order: 009 Contract ID: 53-C053-067 Primary County: JONES
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) TA060<br>TAYLOR CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT | (2) SC320<br>SCHROEDER, JIM CONSTRUCTION,<br>UNIT PRICE | AMOUNT | (3) IO081<br>IOWA BRIDGE & CULVERT, L.C.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0190 2501-0201042<br>PILES, STEEL, HP 10 X 42 | 1350.000 | LF | 25.00000 | 33750.00 | 28.00000 | 37800.00 | 38.00000 | 51300.00 |
| 0200 2501-5475042<br>CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3) | 300.000 | LF | 73.00000 | 21900.00 | 74.75000 | 22425.00 | 45.00000 | 13500.00 |
| 0210 2505-4008300<br>STEEL BEAM GUARDRAIL | 50.000 | LF | 14.00000 | 700.00 | 14.00000 | 700.00 | 14.74000 | 737.00 |
| 0220 2505-4008400<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | 4.000 | EACH | 1450.00000 | 5800.00 | 1450.00000 | 5800.00 | 1527.07000 | 6108.28 |
| 0230 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 4.000 | EACH | 125.00000 | 500.00 | 125.00000 | 500.00 | 131.65000 | 526.60 |
| 0240 2505-4021701<br>STEEL BEAM GUARDRAIL FLARED END TERMINA | 4.000 | EACH | 1875.00000 | 7500.00 | 1875.00000 | 7500.00 | 1974.66000 | 7898.64 |
| 0250 2507-3250005<br>ENGINEERING FABRIC | 680.000 | SY | 2.00000 | 1360.00 | 2.00000 | 1360.00 | 2.00000 | 1360.00 |
| 0260 2507-6800061<br>REVETMENT, CLASS E | 420.000 | TON | 25.00000 | 10500.00 | 26.75000 | 11235.00 | 36.00000 | 15120.00 |
| 0270 2510-6745850<br>REMOVAL OF PAVEMENT | 381.300 | SY | 7.00000 | 2669.10 | 4.25000 | 1620.53 | 4.48000 | 1708.22 |
| 0280 2518-6910000<br>SAFETY CLOSURE | 2.000 | EACH | 100.00000 | 200.00 | 240.00000 | 480.00 | 105.32000 | 210.64 |
| 0300 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 1700.00000 | 1700.00 | 1500.00000 | 1500.00 | 2244.61000 | 2244.61 |
| 0310 2533-4980005<br>MOBILIZATION | | LUMP | 24000.00000 | 24000.00 | 31413.00000 | 31413.00 | 35000.00000 | 35000.00 |
| 0320 2601-2642100<br>STABILIZING CROP - SEEDING AND FERTILIZING | 0.500 | ACRE | 1500.00000 | 750.00 | 1000.00000 | 500.00 | 1053.16000 | 526.58 |
| 0330 2602-0000020<br>SILT FENCE | 150.000 | LF | 2.00000 | 300.00 | 2.00000 | 300.00 | 2.11000 | 316.50 |
| 0340 2602-0000050<br>SILT BASINS | 4.000 | EACH | 300.00000 | 1200.00 | 50.00000 | 200.00 | 52.66000 | 210.64 |
| 0350 2602-0000090<br>CLEAN-OUT OF SILT FENCE | 60.000 | LF | 1.00000 | 60.00 | 2.00000 | 120.00 | 1.00000 | 60.00 |
| SECTION TOTALS | | | $ | 347,499.90 | $ | 367,852.29 | $ | 381,213.29 |
| CONTRACT TOTALS | | | $ | 347,499.90 | $ | 367,852.29 | $ | 381,213.29 |

Bid Order: 009 Contract ID: 53-C053-067 Primary County: JONES
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) K.140<br>K CONSTRUCTION INC.<br>UNIT PRICE | AMOUNT | (5) MU181<br>MUSCATINE BRIDGE CO., INC.<br>UNIT PRICE | AMOUNT | (6) PE320<br>PETERSON CONTRACTORS INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ITEMS FOR A 110' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE | | | | | | | | |
| 0010 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO | 1231.000 | CY | 3.50000 | 4308.50 | 6.00000 | 7386.00 | 7.45000 | 9170.95 |
| 0020 2102-4560000<br>LOCATING TILE LINES | 2.000 | STA | 75.00000 | 150.00 | 100.00000 | 200.00 | 125.00000 | 250.00 |
| 0030 2104-2710020<br>EXCAVATION, CLASS 10, CHANNEL | 510.000 | CY | 3.50000 | 1785.00 | 10.00000 | 5100.00 | 7.25000 | 3697.50 |
| 0040 2121-7425010<br>GRANULAR SHOULDERS, TYPE A | 63.000 | TON | 11.75000 | 740.25 | 19.00000 | 1197.00 | 16.35000 | 1030.05 |
| 0050 2123-7450020<br>SHOULDER FINISHING, EARTH | 2.400 | STA | 100.00000 | 240.00 | 110.00000 | 264.00 | 379.50000 | 910.80 |
| 0060 2301-0690190<br>BRIDGE APPROACH, RK-19 | 337.800 | SY | 155.05000 | 52375.89 | 115.00000 | 38847.00 | 155.05000 | 52375.89 |
| 0070 2315-8275025<br>SURFACING, DRIVEWAY, CLASS A CRUSHED STONE | 45.000 | TON | 11.75000 | 528.75 | 22.00000 | 990.00 | 18.95000 | 852.75 |
| 0080 2401-6745625<br>REMOVAL OF EXISTING BRIDGE | | LUMP | 4500.00000 | 4500.00 | 24200.00000 | 24200.00 | 27750.00000 | 27750.00 |
| 0090 2402-2720000<br>EXCAVATION, CLASS 20 | 72.000 | CY | 15.00000 | 1080.00 | 14.00000 | 1008.00 | 44.50000 | 3204.00 |
| 0100 2403-0100010<br>STRUCTURAL CONCRETE (BRIDGE) | 256.500 | CY | 395.00000 | 101317.50 | 430.00000 | 110295.00 | 459.00000 | 117733.50 |
| 0110 2404-7775005<br>REINFORCING STEEL, EPOXY COATED | 66086.000 | LB | 0.90000 | 59477.40 | 0.82000 | 54190.52 | 0.75000 | 49564.50 |
| 0120 2414-6424120<br>CONCRETE OPEN RAILING | 242.000 | LF | 68.00000 | 16456.00 | 55.00000 | 13310.00 | 56.75000 | 13733.50 |
| 0130 2417-0225018<br>APRONS, METAL, 18 IN. DIA. | 2.000 | EACH | 105.00000 | 210.00 | 240.00000 | 480.00 | 173.65000 | 347.30 |
| 0140 2417-0225024<br>APRONS, METAL, 24 IN. DIA. | 2.000 | EACH | 145.00000 | 290.00 | 270.00000 | 540.00 | 258.00000 | 516.00 |
| 0150 2417-0225048<br>APRONS, METAL, 48 IN. DIA. | 4.000 | EACH | 625.00000 | 2500.00 | 700.00000 | 2800.00 | 901.00000 | 3604.00 |
| 0160 2417-1040018<br>CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA. | 80.000 | LF | 18.50000 | 1480.00 | 25.00000 | 2000.00 | 30.25000 | 2420.00 |
| 0170 2417-1040024<br>CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA. | 74.000 | LF | 22.90000 | 1694.60 | 34.00000 | 2516.00 | 34.65000 | 2564.10 |
| 0180 2417-1040048<br>CULVERT, CORRUGATED METAL ENTRANCE PIPE 48 IN. DIA. | 88.000 | LF | 41.00000 | 3608.00 | 70.00000 | 6160.00 | 67.85000 | 5970.80 |

Bid Order: 009 Contract ID: 53-C053-067 Primary County: JONES
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) K.140<br>K CONSTRUCTION INC.<br>UNIT PRICE | AMOUNT | (5) MU181<br>MUSCATINE BRIDGE CO., INC.<br>UNIT PRICE | AMOUNT | (6) PE320<br>PETERSON CONTRACTORS INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0190 2501-0201042<br>PILES, STEEL, HP 10 X 42 | 1350.000 | LF | 33.00000 | 44550.00 | 30.00000 | 40500.00 | 28.25000 | 38137.50 |
| 0200 2501-5475042<br>CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3) | 300.000 | LF | 75.00000 | 22500.00 | 72.00000 | 21600.00 | 62.60000 | 18780.00 |
| 0210 2505-4008300<br>STEEL BEAM GUARDRAIL | 50.000 | LF | 14.00000 | 700.00 | 14.00000 | 700.00 | 14.14000 | 707.00 |
| 0220 2505-4008400<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | 4.000 | EACH | 1450.00000 | 5800.00 | 1450.00000 | 5800.00 | 1464.50000 | 5858.00 |
| 0230 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 4.000 | EACH | 125.00000 | 500.00 | 125.00000 | 500.00 | 126.25000 | 505.00 |
| 0240 2505-4021701<br>STEEL BEAM GUARDRAIL FLARED END TERMINA | 4.000 | EACH | 1875.00000 | 7500.00 | 1875.00000 | 7500.00 | 1893.75000 | 7575.00 |
| 0250 2507-3250005<br>ENGINEERING FABRIC | 680.000 | SY | 2.00000 | 1360.00 | 2.25000 | 1530.00 | 2.75000 | 1870.00 |
| 0260 2507-6800061<br>REVETMENT, CLASS E | 420.000 | TON | 26.75000 | 11235.00 | 34.00000 | 14280.00 | 24.50000 | 10290.00 |
| 0270 2510-6745850<br>REMOVAL OF PAVEMENT | 381.300 | SY | 4.25000 | 1620.53 | 8.00000 | 3050.40 | 6.00000 | 2287.80 |
| 0280 2518-6910000<br>SAFETY CLOSURE | 2.000 | EACH | 100.00000 | 200.00 | 240.00000 | 480.00 | 100.00000 | 200.00 |
| 0300 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 1700.00000 | 1700.00 | 1500.00000 | 1500.00 | 3100.00000 | 3100.00 |
| 0310 2533-4980005<br>MOBILIZATION | | LUMP | 36000.00000 | 36000.00 | 47150.00000 | 47150.00 | 43000.00000 | 43000.00 |
| 0320 2601-2642100<br>STABILIZING CROP - SEEDING AND FERTILIZING | 0.500 | ACRE | 1000.00000 | 500.00 | 2000.00000 | 1000.00 | 1000.00000 | 500.00 |
| 0330 2602-0000020<br>SILT FENCE | 150.000 | LF | 2.00000 | 300.00 | 8.50000 | 1275.00 | 2.00000 | 300.00 |
| 0340 2602-0000050<br>SILT BASINS | 4.000 | EACH | 50.00000 | 200.00 | 110.00000 | 440.00 | 500.00000 | 2000.00 |
| 0350 2602-0000090<br>CLEAN-OUT OF SILT FENCE | 60.000 | LF | 2.00000 | 120.00 | 0.40000 | 24.00 | 1.00000 | 60.00 |
| SECTION TOTALS | | | $ | 387,527.42 | $ | 418,812.92 | $ | 430,865.94 |
| CONTRACT TOTALS | | | $ | 387,527.42 | $ | 418,812.92 | $ | 430,865.94 |

Bid Order: 009 Contract ID: 53-C053-067 Primary County: JONES
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (7) UN059<br>UNITED CONTRACTORS INC. AND<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ITEMS FOR A 110' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE | | | | | | | | |
| 0010 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO | 1231.000 | CY | 5.00000 | 6155.00 | | | | |
| 0020 2102-4560000<br>LOCATING TILE LINES | 2.000 | STA | 250.00000 | 500.00 | | | | |
| 0030 2104-2710020<br>EXCAVATION, CLASS 10, CHANNEL | 510.000 | CY | 5.00000 | 2550.00 | | | | |
| 0040 2121-7425010<br>GRANULAR SHOULDERS, TYPE A | 63.000 | TON | 22.00000 | 1386.00 | | | | |
| 0050 2123-7450020<br>SHOULDER FINISHING, EARTH | 2.400 | STA | 140.00000 | 336.00 | | | | |
| 0060 2301-0690190<br>BRIDGE APPROACH, RK-19 | 337.800 | SY | 190.00000 | 64182.00 | | | | |
| 0070 2315-8275025<br>SURFACING, DRIVEWAY, CLASS A CRUSHED STONE | 45.000 | TON | 22.00000 | 990.00 | | | | |
| 0080 2401-6745625<br>REMOVAL OF EXISTING BRIDGE | | LUMP | 21000.00000 | 21000.00 | | | | |
| 0090 2402-2720000<br>EXCAVATION, CLASS 20 | 72.000 | CY | 19.25000 | 1386.00 | | | | |
| 0100 2403-0100010<br>STRUCTURAL CONCRETE (BRIDGE) | 256.500 | CY | 645.00000 | 165442.50 | | | | |
| 0110 2404-7775005<br>REINFORCING STEEL, EPOXY COATED | 66086.000 | LB | 0.75000 | 49564.50 | | | | |
| 0120 2414-6424120<br>CONCRETE OPEN RAILING | 242.000 | LF | 65.00000 | 15730.00 | | | | |
| 0130 2417-0225018<br>APRONS, METAL, 18 IN. DIA. | 2.000 | EACH | 140.00000 | 280.00 | | | | |
| 0140 2417-0225024<br>APRONS, METAL, 24 IN. DIA. | 2.000 | EACH | 190.00000 | 380.00 | | | | |
| 0150 2417-0225048<br>APRONS, METAL, 48 IN. DIA. | 4.000 | EACH | 865.00000 | 3460.00 | | | | |
| 0160 2417-1040018<br>CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA. | 80.000 | LF | 28.40000 | 2272.00 | | | | |
| 0170 2417-1040024<br>CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA. | 74.000 | LF | 35.60000 | 2634.40 | | | | |
| 0180 2417-1040048<br>CULVERT, CORRUGATED METAL ENTRANCE PIPE 48 IN. DIA. | 88.000 | LF | 79.60000 | 7004.80 | | | | |

Bid Order: 009 Contract ID: 53-C053-067 Primary County: JONES
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (7) UN059<br>UNITED CONTRACTORS INC. AND<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0190 2501-0201042<br>PILES, STEEL, HP 10 X 42 | 1350.000 | LF | 27.90000 | 37665.00 | | | | |
| 0200 2501-5475042<br>CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3) | 300.000 | LF | 80.00000 | 24000.00 | | | | |
| 0210 2505-4008300<br>STEEL BEAM GUARDRAIL | 50.000 | LF | 14.00000 | 700.00 | | | | |
| 0220 2505-4008400<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | 4.000 | EACH | 1450.00000 | 5800.00 | | | | |
| 0230 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 4.000 | EACH | 125.00000 | 500.00 | | | | |
| 0240 2505-4021701<br>STEEL BEAM GUARDRAIL FLARED END TERMINA | 4.000 | EACH | 1875.00000 | 7500.00 | | | | |
| 0250 2507-3250005<br>ENGINEERING FABRIC | 680.000 | SY | 2.00000 | 1360.00 | | | | |
| 0260 2507-6800061<br>REVETMENT, CLASS E | 420.000 | TON | 37.25000 | 15645.00 | | | | |
| 0270 2510-6745850<br>REMOVAL OF PAVEMENT | 381.300 | SY | 14.00000 | 5338.20 | | | | |
| 0280 2518-6910000<br>SAFETY CLOSURE | 2.000 | EACH | 200.00000 | 400.00 | | | | |
| 0300 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 3500.00000 | 3500.00 | | | | |
| 0310 2533-4980005<br>MOBILIZATION | | LUMP | 45000.00000 | 45000.00 | | | | |
| 0320 2601-2642100<br>STABILIZING CROP - SEEDING AND FERTILIZING | 0.500 | ACRE | 2000.00000 | 1000.00 | | | | |
| 0330 2602-0000020<br>SILT FENCE | 150.000 | LF | 8.50000 | 1275.00 | | | | |
| 0340 2602-0000050<br>SILT BASINS | 4.000 | EACH | 150.00000 | 600.00 | | | | |
| 0350 2602-0000090<br>CLEAN-OUT OF SILT FENCE | 60.000 | LF | 0.40000 | 24.00 | | | | |
| SECTION TOTALS | | | $ | 495,560.40 | $ | | $ | |
| CONTRACT TOTALS | | | $ | 495,560.40 | $ | | $ | |

Bid Order: 010
Contract ID: 57-1187-681
Primary County: LINN
Letting Date: 100615 10:00 A.M.
Established DBE Goal: 2.50 %
Letting Status: CONTRACT SIGNED by HORSFIELD CONSTRUCTION, INC & SUBSIDIARY
Contract Period: By Individual Site Numbers

Project: BRM-1187(681)--8N-57
Work Type: BRIDGE REPLACEMENT - CCS
County: LINN Prj Awd Amt: $5,216,048.14
Route: 6TH STREET SW
Location: FROM U.S. 30/151/218 TO NORTH OF PRAIRIE CREEK BRIDGE OVER PRAIRIE CREEK

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

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | HO641 | HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY | $ 5,216,048.14 | 100.00 % |
| 2 | IO081 | IOWA BRIDGE & CULVERT, L.C. | $ 5,455,298.66 | 104.58 % |
| 3 | PE320 | PETERSON CONTRACTORS INC. | $ 5,690,849.37 | 109.10 % |
| 4 | TA060 | TAYLOR CONSTRUCTION, INC. | $ 6,235,803.92 | 119.55 % |

Bid Order: 010 Contract ID: 57-1187-681 Primary County: LINN
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) HO641<br>HORSFIELD CONSTRUCTION, INC<br>UNIT PRICE | AMOUNT | (2) IO081<br>IOWA BRIDGE & CULVERT, L.C.<br>UNIT PRICE | AMOUNT | (3) PE320<br>PETERSON CONTRACTORS INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ITEMS FOR A 195'-0 X 94'-0 CONTINUOUS CONCRETE SLAB BRIDGE WITH 8' SIDEWALKS | | | | | | | | |
| 0010 2101-0850001<br>CLEARING AND GRUBBING | 4.900 | ACRE | 3000.00000 | 14700.00 | 3094.21000 | 15161.63 | 3000.00000 | 14700.00 |
| 0020 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO | 91320.000 | CY | 4.25000 | 388110.00 | 4.38000 | 399981.60 | 3.10000 | 283092.00 |
| 0030 2104-2710020<br>EXCAVATION, CLASS 10, CHANNEL | 4125.000 | CY | 6.00000 | 24750.00 | 6.19000 | 25533.75 | 2.40000 | 9900.00 |
| 0040 2105-8425015<br>TOPSOIL, STRIP, SALVAGE AND SPREAD | 15566.000 | CY | 4.00000 | 62264.00 | 4.13000 | 64287.58 | 5.30000 | 82499.80 |
| 0050 2109-8225100<br>SPECIAL COMPACTION OF SUBGRADE | 23.000 | STA | 350.00000 | 8050.00 | 360.99000 | 8302.77 | 1775.00000 | 40825.00 |
| 0060 2115-0100000<br>MODIFIED SUBBASE | 6323.000 | CY | 19.75000 | 124879.25 | 20.37000 | 128799.51 | 21.80000 | 137841.40 |
| 0070 2122-5190012<br>PAVED SHOULDER, P.C. CONCRETE, 12 IN. | 276.000 | SY | 60.00000 | 16560.00 | 61.88000 | 17078.88 | 60.00000 | 16560.00 |
| 0080 2123-7450020<br>SHOULDER FINISHING, EARTH | 49.000 | STA | 125.00000 | 6125.00 | 128.93000 | 6317.57 | 325.00000 | 15925.00 |
| 0090 2301-0690200<br>BRIDGE APPROACH, RK-20 | 2165.400 | SY | 110.00000 | 238194.00 | 150.00000 | 324810.00 | 132.80000 | 287565.12 |
| 0100 2301-1033080<br>STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN. | 198.000 | SY | 45.00000 | 8910.00 | 46.41000 | 9189.18 | 45.00000 | 8910.00 |
| 0110 2301-1033120<br>STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 12 IN. | 18040.000 | SY | 39.00000 | 703560.00 | 40.22000 | 725568.80 | 39.00000 | 703560.00 |
| 0120 2301-6911722<br>PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES | | LUMP | 1000.00000 | 1000.00 | 1031.40000 | 1031.40 | 1000.00000 | 1000.00 |
| 0130 2303-3400000<br>ADJUSTMENT OF FIXTURES | 3.000 | EACH | 250.00000 | 750.00 | 257.85000 | 773.55 | 500.00000 | 1500.00 |
| 0140 2304-0100000<br>DETOUR PAVEMENT | 1166.000 | SY | 33.00000 | 38478.00 | 34.04000 | 39690.64 | 33.00000 | 38478.00 |
| 0150 2312-8260250<br>GRANULAR SURFACING ON ROAD, CRUSHED STONE | 270.000 | TON | 13.00000 | 3510.00 | 13.41000 | 3620.70 | 16.75000 | 4522.50 |
| 0160 2401-6745625<br>REMOVAL OF EXISTING BRIDGE | | LUMP | 60000.00000 | 60000.00 | 150000.00000 | 150000.00 | 291000.00000 | 291000.00 |

Bid Order: 010 Contract ID: 57-1187-681 Primary County: LINN
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) HO641<br>HORSFIELD CONSTRUCTION, INC<br>UNIT PRICE | AMOUNT | (2) IO081<br>IOWA BRIDGE & CULVERT, L.C.<br>UNIT PRICE | AMOUNT | (3) PE320<br>PETERSON CONTRACTORS INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0170 2401-6745910<br>REMOVAL OF SIGN | 11.000 | EACH | 150.00000 | 1650.00 | 100.00000 | 1100.00 | 250.00000 | 2750.00 |
| 0180 2401-6750001<br>REMOVALS, AS PER PLAN | | LUMP | 17000.00000 | 17000.00 | 17533.85000 | 17533.85 | 19250.00000 | 19250.00 |
| 0190 2402-2720000<br>EXCAVATION, CLASS 20 | 388.000 | CY | 25.00000 | 9700.00 | 25.00000 | 9700.00 | 30.60000 | 11872.80 |
| 0200 2402-2721000<br>EXCAVATION, CLASS 21 | 237.000 | CY | 100.00000 | 23700.00 | 200.00000 | 47400.00 | 79.50000 | 18841.50 |
| 0210 2403-0100010<br>STRUCTURAL CONCRETE (BRIDGE) | 2299.400 | CY | 430.00000 | 988742.00 | 385.00000 | 885269.00 | 516.00000 | 1186490.40 |
| 0220 2403-7302000<br>COLORED SEALER COATING FOR STRUCTURAL CONCRETE | 766.000 | SY | 21.40000 | 16392.40 | 20.59000 | 15771.94 | 17.90000 | 13711.40 |
| 0230 2404-7775000<br>REINFORCING STEEL | 32742.000 | LB | 0.80000 | 26193.60 | 0.81000 | 26521.02 | 0.63000 | 20627.46 |
| 0240 2404-7775005<br>REINFORCING STEEL, EPOXY COATED | 344047.000 | LB | 0.70000 | 240832.90 | 0.78000 | 268356.66 | 0.68000 | 233951.96 |
| 0250 2412-0000100<br>LONGITUDINAL GROOVING IN CONCRETE | 3617.000 | SY | 1.62000 | 5859.54 | 1.67000 | 6040.39 | 1.90000 | 6872.30 |
| 0260 2414-6424110<br>CONCRETE BARRIER RAILING | 396.700 | LF | 73.00000 | 28959.10 | 35.00000 | 13884.50 | 31.90000 | 12654.73 |
| 0270 2414-6425420<br>CONCRETE BARRIER, PARAPET | 412.100 | LF | 86.00000 | 35440.60 | 55.00000 | 22665.50 | 100.00000 | 41210.00 |
| 0280 2414-6460000<br>ORNAMENTAL METAL RAILING | 788.000 | LF | 44.75000 | 35263.00 | 46.16000 | 36374.08 | 44.75000 | 35263.00 |
| 0290 2416-0100015<br>APRONS, CONCRETE, 15 IN. DIA. | 2.000 | EACH | 1200.00000 | 2400.00 | 1237.69000 | 2475.38 | 1200.00000 | 2400.00 |
| 0300 2416-0100030<br>APRONS, CONCRETE, 30 IN. DIA. | 3.000 | EACH | 1700.00000 | 5100.00 | 1753.38000 | 5260.14 | 1900.00000 | 5700.00 |
| 0310 2416-0100042<br>APRONS, CONCRETE, 42 IN. DIA. | 2.000 | EACH | 2500.00000 | 5000.00 | 2578.51000 | 5157.02 | 2550.00000 | 5100.00 |
| 0320 2416-0100048<br>APRONS, CONCRETE, 48 IN. DIA. | 4.000 | EACH | 2900.00000 | 11600.00 | 2991.07000 | 11964.28 | 2980.00000 | 11920.00 |
| 0330 2416-1165048<br>CULVERT, 2000D CONCRETE ENTRANCE PIPE, 48 IN. DIA. | 168.000 | LF | 95.00000 | 15960.00 | 97.98000 | 16460.64 | 100.00000 | 16800.00 |
| 0340 2416-1180030<br>CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA. | 48.000 | LF | 60.00000 | 2880.00 | 61.88000 | 2970.24 | 45.00000 | 2160.00 |
| 0350 2416-1240042<br>CULVERT, 3000D CONCRETE ROADWAY PIPE, 42 IN. DIA. | 120.000 | LF | 92.00000 | 11040.00 | 94.89000 | 11386.80 | 85.00000 | 10200.00 |

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Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | (1) HO641<br>HORSFIELD CONSTRUCTION, INC<br>UNIT PRICE | AMOUNT | (2) IO081<br>IOWA BRIDGE & CULVERT, L.C.<br>UNIT PRICE | AMOUNT | (3) PE320<br>PETERSON CONTRACTORS INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0360 2433-0001030<br>CONCRETE DRILLED SHAFT, 30 IN. DIAMETER | 1281.000 LF | 250.00000 | 320250.00 | 275.00000 | 352275.00 | 330.00000 | 422730.00 |
| 0370 2433-0003000<br>DEMONSTRATION SHAFT | 20.500 LF | 400.00000 | 8200.00 | 500.00000 | 10250.00 | 490.00000 | 10045.00 |
| 0380 2435-0140148<br>MANHOLE, STORM SEWER, SW-401, 48 IN. | 2.000 EACH | 2000.00000 | 4000.00 | 2062.81000 | 4125.62 | 1450.00000 | 2900.00 |
| 0390 2435-0140160<br>MANHOLE, STORM SEWER, SW-401, 60 IN. | 2.000 EACH | 3000.00000 | 6000.00 | 3094.21000 | 6188.42 | 2200.00000 | 4400.00 |
| 0400 2435-0140172<br>MANHOLE, STORM SEWER, SW-401, 72 IN. | 2.000 EACH | 5000.00000 | 10000.00 | 5157.02000 | 10314.04 | 3850.00000 | 7700.00 |
| 0410 2435-0250800<br>INTAKE, SW-508 | 3.000 EACH | 2200.00000 | 6600.00 | 2269.09000 | 6807.27 | 2200.00000 | 6600.00 |
| 0420 2435-0251000<br>INTAKE, SW-510 | 12.000 EACH | 3100.00000 | 37200.00 | 3197.35000 | 38368.20 | 2950.00000 | 35400.00 |
| 0430 2435-0251010<br>INTAKE, SW-510 MODIFIED | 2.000 EACH | 5000.00000 | 10000.00 | 5157.02000 | 10314.04 | 3500.00000 | 7000.00 |
| 0440 2435-0251300<br>INTAKE, SW-513 | 1.000 EACH | 2500.00000 | 2500.00 | 2578.51000 | 2578.51 | 1450.00000 | 1450.00 |
| 0450 2435-0600020<br>MANHOLE ADJUSTMENT, MAJOR | 6.000 EACH | 750.00000 | 4500.00 | 773.55000 | 4641.30 | 825.00000 | 4950.00 |
| 0460 2501-0201042<br>PILES, STEEL, HP 10 X 42 | 1200.000 LF | 28.00000 | 33600.00 | 38.00000 | 45600.00 | 32.65000 | 39180.00 |
| 0470 2501-0201489<br>PILES, STEEL, HP 14 X 89 | 2625.000 LF | 46.00000 | 120750.00 | 55.00000 | 144375.00 | 43.65000 | 114581.25 |
| 0480 2501-6335010<br>PREBORED HOLES | 320.000 LF | 60.00000 | 19200.00 | 40.00000 | 12800.00 | 31.25000 | 10000.00 |
| 0490 2501-8400172<br>TEMPORARY SHORING | LUMP | 20000.00000 | 20000.00 | 20000.00000 | 20000.00 | 31000.00000 | 31000.00 |
| 0500 2502-8212036<br>SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA. | 2582.000 LF | 9.00000 | 23238.00 | 9.28000 | 23960.96 | 8.00000 | 20656.00 |
| 0510 2502-8220193<br>SUBDRAIN OUTLET (RF-19C) | 18.000 EACH | 115.00000 | 2070.00 | 118.61000 | 2134.98 | 75.00000 | 1350.00 |
| 0520 2502-8220196<br>SUBDRAIN OUTLET, RF-19E | 1.000 EACH | 250.00000 | 250.00 | 257.85000 | 257.85 | 85.00000 | 85.00 |
| 0530 2503-0114215<br>STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN. | 1255.000 LF | 39.00000 | 48945.00 | 40.22000 | 50476.10 | 26.50000 | 33257.50 |
| 0540 2503-0114218<br>STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN. | 115.000 LF | 47.00000 | 5405.00 | 48.48000 | 5575.20 | 35.80000 | 4117.00 |

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Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | (1) HO641<br>HORSFIELD CONSTRUCTION, INC<br>UNIT PRICE | AMOUNT | (2) IO081<br>IOWA BRIDGE & CULVERT, L.C.<br>UNIT PRICE | AMOUNT | (3) PE320<br>PETERSON CONTRACTORS INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0550 2503-0114224<br>STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN. | 424.000 LF | 59.00000 | 25016.00 | 60.85000 | 25800.40 | 39.50000 | 16748.00 |
| 0560 2503-0114230<br>STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN. | 18.000 LF | 80.00000 | 1440.00 | 82.51000 | 1485.18 | 75.85000 | 1365.30 |
| 0570 2503-0114242<br>STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN. | 1084.000 LF | 110.00000 | 119240.00 | 113.45000 | 122979.80 | 95.15000 | 103142.60 |
| 0580 2503-0200036<br>REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN. | 780.000 LF | 10.00000 | 7800.00 | 15.47000 | 12066.60 | 8.00000 | 6240.00 |
| 0590 2503-3775024<br>GATE, OUTLET CONTROL, FLAP, 24 IN. | 1.000 EACH | 2000.00000 | 2000.00 | 2062.81000 | 2062.81 | 1400.00000 | 1400.00 |
| 0600 2505-4008120<br>REMOVAL OF STEEL BEAM GUARDRAIL | 388.000 LF | 3.00000 | 1164.00 | 5.00000 | 1940.00 | 6.25000 | 2425.00 |
| 0610 2506-4984000<br>FLOWABLE MORTAR | 40.000 CY | 150.00000 | 6000.00 | 154.71000 | 6188.40 | 85.00000 | 3400.00 |
| 0620 2507-3250005<br>ENGINEERING FABRIC | 2382.000 SY | 3.00000 | 7146.00 | 2.06000 | 4906.92 | 2.00000 | 4764.00 |
| 0630 2507-6800061<br>REVETMENT, CLASS E | 2170.000 TON | 14.00000 | 30380.00 | 33.76000 | 73259.20 | 29.60000 | 64232.00 |
| 0640 2507-8029000<br>EROSION STONE | 213.000 TON | 23.75000 | 5058.75 | 31.41000 | 6690.33 | 22.10000 | 4707.30 |
| 0650 2510-6745850<br>REMOVAL OF PAVEMENT | 16283.000 SY | 3.00000 | 48849.00 | 3.13000 | 50965.79 | 4.85000 | 78972.55 |
| 0660 2510-6750600<br>REMOVAL OF INTAKES AND UTILITY ACCESSES | 9.000 EACH | 250.00000 | 2250.00 | 515.70000 | 4641.30 | 400.00000 | 3600.00 |
| 0670 2511-7526005<br>SIDEWALK, P.C. CONCRETE, 5 IN. | 2064.000 SY | 31.00000 | 63984.00 | 31.97000 | 65986.08 | 31.00000 | 63984.00 |
| 0680 2511-7526006<br>SIDEWALK, P.C. CONCRETE, 6 IN. | 1587.000 SY | 32.00000 | 50784.00 | 33.00000 | 52371.00 | 32.00000 | 50784.00 |
| 0690 2511-7528100<br>DETECTABLE WARNINGS FOR CURB RAMPS | 124.000 SF | 30.00000 | 3720.00 | 30.94000 | 3836.56 | 30.00000 | 3720.00 |
| 0700 2513-0471000<br>CONCRETE BARRIER, APPROACH, AS PER PLAN | 2.000 EACH | 6000.00000 | 12000.00 | 2500.00000 | 5000.00 | 4200.00000 | 8400.00 |
| 0710 2513-0471001<br>CONCRETE BARRIER, APPROACH, MODIFIED | 4.000 EACH | 6100.00000 | 24400.00 | 2500.00000 | 10000.00 | 4200.00000 | 16800.00 |

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|---|---|---|---|---|---|---|---|---|
| 0720 2515-2475008<br>DRIVEWAY, P.C. CONCRETE, 8 IN. | 903.000 | SY | 37.00000 | 33411.00 | 38.16000 | 34458.48 | 37.00000 | 33411.00 |
| 0730 2515-6745600<br>REMOVAL OF PAVED DRIVEWAY | 1043.000 | SY | 5.00000 | 5215.00 | 5.16000 | 5381.88 | 4.40000 | 4589.20 |
| 0740 2519-1002072<br>FENCE, CHAIN LINK, 72 IN. HEIGHT | 210.000 | LF | 16.75000 | 3517.50 | 17.28000 | 3628.80 | 16.75000 | 3517.50 |
| 0750 2519-1010020<br>REMOVAL OF CHAIN LINK FENCE, AS PER PLA | 782.000 | LF | 2.75000 | 2150.50 | 3.00000 | 2346.00 | 2.75000 | 2150.50 |
| 0760 2524-6765010<br>REMOVE AND REINSTALL SIGN AS PER PLAN | 10.000 | EACH | 250.00000 | 2500.00 | 250.00000 | 2500.00 | 350.00000 | 3500.00 |
| 0770 2525-0000100<br>TRAFFIC SIGNALIZATION | | LUMP | 173257.00000 | 173257.00 | 178697.75000 | 178697.75 | 194000.00000 | 194000.00 |
| 0780 2525-0000120<br>REMOVAL OF TRAFFIC SIGNALIZATION | | LUMP | 10000.00000 | 10000.00 | 10314.03000 | 10314.03 | 14500.00000 | 14500.00 |
| 0790 2526-8285000<br>CONSTRUCTION SURVEY | | LUMP | 16000.00000 | 16000.00 | 10520.31000 | 10520.31 | 18000.00000 | 18000.00 |
| 0800 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 195.000 | STA | 40.00000 | 7800.00 | 41.26000 | 8045.70 | 40.00000 | 7800.00 |
| 0810 2527-9263137<br>PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED | 29.000 | EACH | 125.00000 | 3625.00 | 103.14000 | 2991.06 | 50.00000 | 1450.00 |
| 0820 2527-9263180<br>PAVEMENT MARKINGS REMOVED | 40.400 | STA | 175.00000 | 7070.00 | 180.50000 | 7292.20 | 175.00000 | 7070.00 |
| 0830 2528-8400048<br>TEMPORARY BARRIER RAIL, CONCRETE | 1452.000 | LF | 10.00000 | 14520.00 | 11.35000 | 16480.20 | 11.00000 | 15972.00 |
| 0840 2528-8400256<br>TEMPORARY TRAFFIC SIGNALS | 1.000 | EACH | 6000.00000 | 6000.00 | 6188.42000 | 6188.42 | 21150.00000 | 21150.00 |
| 0850 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 21000.00000 | 21000.00 | 24384.96000 | 24384.96 | 28500.00000 | 28500.00 |
| 0860 2528-8445113<br>FLAGGERS | 30.000 | EACH | 295.00000 | 8850.00 | 295.00000 | 8850.00 | 295.00000 | 8850.00 |
| 0865 2528-9290004<br>CHANGEABLE MESSAGE SIGNS, PORTABLE | 30.000 | CDAY | 50.00000 | 1500.00 | 51.57000 | 1547.10 | 50.00000 | 1500.00 |
| 0870 2529-5070110<br>PATCHES, FULL-DEPTH FINISH, BY AREA | 630.000 | SY | 77.00000 | 48510.00 | 85.00000 | 53550.00 | 77.00000 | 48510.00 |
| 0880 2529-5070120<br>PATCHES, FULL-DEPTH FINISH, BY COUNT | 10.000 | EACH | 75.00000 | 750.00 | 400.00000 | 4000.00 | 75.00000 | 750.00 |
| 0890 2533-4980005<br>MOBILIZATION | | LUMP | 350000.00000 | 350000.00 | 300000.00000 | 300000.00 | 285000.00000 | 285000.00 |

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|---|---|---|---|---|---|---|---|
| 0900 2554-0112008<br>WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN. | 20.000 LF | 100.00000 | 2000.00 | 103.14000 | 2062.80 | 70.00000 | 1400.00 |
| 0910 2554-0112020<br>WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 20 IN. | 875.000 LF | 75.00000 | 65625.00 | 77.36000 | 67690.00 | 65.00000 | 56875.00 |
| 0920 2554-0203000<br>FITTINGS BY WEIGHT, DUCTILE IRON | 3407.000 LB | 4.00000 | 13628.00 | 4.13000 | 14070.91 | 3.90000 | 13287.30 |
| 0930 2554-0204110<br>WATER SERVICE STUB, COPPER, 1 IN. | 1.000 EACH | 1500.00000 | 1500.00 | 1547.10000 | 1547.10 | 760.00000 | 760.00 |
| 0940 2599-9999005<br>('EACH' ITEM) FIRE HYDRANT ASSEMBLY, INSTALL ONLY | 2.000 EACH | 1400.00000 | 2800.00 | 1443.97000 | 2887.94 | 650.00000 | 1300.00 |
| 0950 2599-9999005<br>('EACH' ITEM) FIRE HYDRANT ASSEMBLY, REMOVE AND | 2.000 EACH | 2000.00000 | 4000.00 | 2062.81000 | 4125.62 | 1200.00000 | 2400.00 |
| 0960 2599-9999005<br>('EACH' ITEM) VALVE, BUTTERFLY, DIP, 20 IN., INSTALL | 1.000 EACH | 1600.00000 | 1600.00 | 1650.24000 | 1650.24 | 750.00000 | 750.00 |
| 0970 2601-2634100<br>MULCHING | 11.520 ACRE | 700.00000 | 8064.00 | 700.00000 | 8064.00 | 700.00000 | 8064.00 |
| 0980 2601-2634150<br>MULCHING, WOOD CELLULOSE FIBER | 11.520 ACRE | 1540.00000 | 17740.80 | 2320.66000 | 26734.00 | 800.00000 | 9216.00 |
| 0990 2601-2636043<br>SEEDING AND FERTILIZING (RURAL) | 3.270 ACRE | 570.00000 | 1863.90 | 587.90000 | 1922.43 | 700.00000 | 2289.00 |
| 1000 2601-2636044<br>SEEDING AND FERTILIZING (URBAN) | 8.250 ACRE | 1186.00000 | 9784.50 | 1223.24000 | 10091.73 | 1100.00000 | 9075.00 |
| 1010 2601-2642120<br>STABILIZING CROP - SEEDING AND FERTILIZING (URBAN) | 11.520 ACRE | 190.00000 | 2188.80 | 195.97000 | 2257.57 | 500.00000 | 5760.00 |
| 1020 2601-2643110<br>WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION | 1129.000 MGAL | 60.00000 | 67740.00 | 60.00000 | 67740.00 | 60.00000 | 67740.00 |
| 1030 2602-0000020<br>SILT FENCE | 10350.000 LF | 1.66000 | 17181.00 | 1.71000 | 17698.50 | 1.30000 | 13455.00 |
| 1040 2602-0000030<br>SILT FENCE FOR DITCH CHECKS | 400.000 LF | 1.84000 | 736.00 | 1.90000 | 760.00 | 2.00000 | 800.00 |
| 1050 2602-0000060<br>REMOVAL OF SILT FENCE | 10350.000 LF | 0.02000 | 207.00 | 1.00000 | 10350.00 | 0.30000 | 3105.00 |
| 1060 2602-0000070<br>REMOVAL OF SILT FENCE FOR DITCH CHECKS | 400.000 LF | 0.02000 | 8.00 | 1.00000 | 400.00 | 1.00000 | 400.00 |

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|---|---|---|---|---|---|---|---|
| 1070 2610-0000400<br>WATERING FOR PLANTS | 6.000 MGAL | 60.00000 | 360.00 | 61.89000 | 371.34 | 60.00000 | 360.00 |
| 1080 2611-0000200<br>TREES, FURNISHED AND INSTALLED (WITH WARRANTY) | 19.000 EACH | 308.00000 | 5852.00 | 317.67000 | 6035.73 | 308.00000 | 5852.00 |
| SECTION TOTALS | | $ | 5,216,048.14 | $ | 5,455,298.66 | $ | 5,690,849.37 |
| CONTRACT TOTALS | | $ | 5,216,048.14 | $ | 5,455,298.66 | $ | 5,690,849.37 |

Bid Order: 010 Contract ID: 57-1187-681 Primary County: LINN
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 4 ) TA060<br>TAYLOR CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ITEMS FOR A 195'-0 X 94'-0 CONTINUOUS CONCRETE SLAB BRIDGE WITH 8' SIDEWALKS | | | | | | | | |
| 0010 2101-0850001<br>CLEARING AND GRUBBING | 4.900 | ACRE | 2500.00000 | 12250.00 | | | | |
| 0020 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO | 91320.000 | CY | 5.05000 | 461166.00 | | | | |
| 0030 2104-2710020<br>EXCAVATION, CLASS 10, CHANNEL | 4125.000 | CY | 7.00000 | 28875.00 | | | | |
| 0040 2105-8425015<br>TOPSOIL, STRIP, SALVAGE AND SPREAD | 15566.000 | CY | 4.50000 | 70047.00 | | | | |
| 0050 2109-8225100<br>SPECIAL COMPACTION OF SUBGRADE | 23.000 | STA | 685.00000 | 15755.00 | | | | |
| 0060 2115-0100000<br>MODIFIED SUBBASE | 6323.000 | CY | 20.10000 | 127092.30 | | | | |
| 0070 2122-5190012<br>PAVED SHOULDER, P.C. CONCRETE, 12 IN. | 276.000 | SY | 47.00000 | 12972.00 | | | | |
| 0080 2123-7450020<br>SHOULDER FINISHING, EARTH | 49.000 | STA | 250.00000 | 12250.00 | | | | |
| 0090 2301-0690200<br>BRIDGE APPROACH, RK-20 | 2165.400 | SY | 140.00000 | 303156.00 | | | | |
| 0100 2301-1033080<br>STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN. | 198.000 | SY | 31.94000 | 6324.12 | | | | |
| 0110 2301-1033120<br>STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 12 IN. | 18040.000 | SY | 48.43000 | 873677.20 | | | | |
| 0120 2301-6911722<br>PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES | | LUMP | 3000.00000 | 3000.00 | | | | |
| 0130 2303-3400000<br>ADJUSTMENT OF FIXTURES | 3.000 | EACH | 200.00000 | 600.00 | | | | |
| 0140 2304-0100000<br>DETOUR PAVEMENT | 1166.000 | SY | 36.00000 | 41976.00 | | | | |
| 0150 2312-8260250<br>GRANULAR SURFACING ON ROAD, CRUSHED STONE | 270.000 | TON | 12.50000 | 3375.00 | | | | |
| 0160 2401-6745625<br>REMOVAL OF EXISTING BRIDGE | | LUMP | 125000.00000 | 125000.00 | | | | |

Bid Order: 010 Contract ID: 57-1187-681 Primary County: LINN
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 4 ) TA060<br>TAYLOR CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0170 2401-6745910<br>REMOVAL OF SIGN | 11.000 | EACH | 325.00000 | 3575.00 | | | | |
| 0180 2401-6750001<br>REMOVALS, AS PER PLAN | | LUMP | 21000.00000 | 21000.00 | | | | |
| 0190 2402-2720000<br>EXCAVATION, CLASS 20 | 388.000 | CY | 50.00000 | 19400.00 | | | | |
| 0200 2402-2721000<br>EXCAVATION, CLASS 21 | 237.000 | CY | 700.00000 | 165900.00 | | | | |
| 0210 2403-0100010<br>STRUCTURAL CONCRETE (BRIDGE) | 2299.400 | CY | 485.00000 | 1115209.00 | | | | |
| 0220 2403-7302000<br>COLORED SEALER COATING FOR STRUCTURAL CONCRETE | 766.000 | SY | 35.00000 | 26810.00 | | | | |
| 0230 2404-7775000<br>REINFORCING STEEL | 32742.000 | LB | 0.95000 | 31104.90 | | | | |
| 0240 2404-7775005<br>REINFORCING STEEL, EPOXY COATED | 344047.000 | LB | 1.00000 | 344047.00 | | | | |
| 0250 2412-0000100<br>LONGITUDINAL GROOVING IN CONCRETE | 3617.000 | SY | 3.00000 | 10851.00 | | | | |
| 0260 2414-6424110<br>CONCRETE BARRIER RAILING | 396.700 | LF | 75.00000 | 29752.50 | | | | |
| 0270 2414-6425420<br>CONCRETE BARRIER, PARAPET | 412.100 | LF | 135.00000 | 55633.50 | | | | |
| 0280 2414-6460000<br>ORNAMENTAL METAL RAILING | 788.000 | LF | 45.00000 | 35460.00 | | | | |
| 0290 2416-0100015<br>APRONS, CONCRETE, 15 IN. DIA. | 2.000 | EACH | 1200.00000 | 2400.00 | | | | |
| 0300 2416-0100030<br>APRONS, CONCRETE, 30 IN. DIA. | 3.000 | EACH | 1900.00000 | 5700.00 | | | | |
| 0310 2416-0100042<br>APRONS, CONCRETE, 42 IN. DIA. | 2.000 | EACH | 2550.00000 | 5100.00 | | | | |
| 0320 2416-0100048<br>APRONS, CONCRETE, 48 IN. DIA. | 4.000 | EACH | 2980.00000 | 11920.00 | | | | |
| 0330 2416-1165048<br>CULVERT, 2000D CONCRETE ENTRANCE PIPE, 48 IN. DIA. | 168.000 | LF | 100.00000 | 16800.00 | | | | |
| 0340 2416-1180030<br>CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA. | 48.000 | LF | 45.00000 | 2160.00 | | | | |
| 0350 2416-1240042<br>CULVERT, 3000D CONCRETE ROADWAY PIPE, 42 IN. DIA. | 120.000 | LF | 85.00000 | 10200.00 | | | | |

Bid Order: 010 Contract ID: 57-1187-681 Primary County: LINN
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) TA060<br>TAYLOR CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0360 2433-0001030<br>CONCRETE DRILLED SHAFT, 30 IN. DIAMETER | 1281.000 | LF | 300.00000 | 384300.00 | | | | |
| 0370 2433-0003000<br>DEMONSTRATION SHAFT | 20.500 | LF | 500.00000 | 10250.00 | | | | |
| 0380 2435-0140148<br>MANHOLE, STORM SEWER, SW-401, 48 IN. | 2.000 | EACH | 1450.00000 | 2900.00 | | | | |
| 0390 2435-0140160<br>MANHOLE, STORM SEWER, SW-401, 60 IN. | 2.000 | EACH | 2200.00000 | 4400.00 | | | | |
| 0400 2435-0140172<br>MANHOLE, STORM SEWER, SW-401, 72 IN. | 2.000 | EACH | 3850.00000 | 7700.00 | | | | |
| 0410 2435-0250800<br>INTAKE, SW-508 | 3.000 | EACH | 2200.00000 | 6600.00 | | | | |
| 0420 2435-0251000<br>INTAKE, SW-510 | 12.000 | EACH | 2950.00000 | 35400.00 | | | | |
| 0430 2435-0251010<br>INTAKE, SW-510 MODIFIED | 2.000 | EACH | 3500.00000 | 7000.00 | | | | |
| 0440 2435-0251300<br>INTAKE, SW-513 | 1.000 | EACH | 1450.00000 | 1450.00 | | | | |
| 0450 2435-0600020<br>MANHOLE ADJUSTMENT, MAJOR | 6.000 | EACH | 825.00000 | 4950.00 | | | | |
| 0460 2501-0201042<br>PILES, STEEL, HP 10 X 42 | 1200.000 | LF | 35.00000 | 42000.00 | | | | |
| 0470 2501-0201489<br>PILES, STEEL, HP 14 X 89 | 2625.000 | LF | 75.00000 | 196875.00 | | | | |
| 0480 2501-6335010<br>PREBORED HOLES | 320.000 | LF | 75.00000 | 24000.00 | | | | |
| 0490 2501-8400172<br>TEMPORARY SHORING | | LUMP | 35000.00000 | 35000.00 | | | | |
| 0500 2502-8212036<br>SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA. | 2582.000 | LF | 8.00000 | 20656.00 | | | | |
| 0510 2502-8220193<br>SUBDRAIN OUTLET (RF-19C) | 18.000 | EACH | 75.00000 | 1350.00 | | | | |
| 0520 2502-8220196<br>SUBDRAIN OUTLET, RF-19E | 1.000 | EACH | 85.00000 | 85.00 | | | | |
| 0530 2503-0114215<br>STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN. | 1255.000 | LF | 26.50000 | 33257.50 | | | | |
| 0540 2503-0114218<br>STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN. | 115.000 | LF | 35.80000 | 4117.00 | | | | |

Bid Order: 010 Contract ID: 57-1187-681 Primary County: LINN
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) TA060<br>TAYLOR CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0550 2503-0114224<br>STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN. | 424.000 | LF | 39.50000 | 16748.00 | | | | |
| 0560 2503-0114230<br>STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN. | 18.000 | LF | 75.85000 | 1365.30 | | | | |
| 0570 2503-0114242<br>STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN. | 1084.000 | LF | 95.15000 | 103142.60 | | | | |
| 0580 2503-0200036<br>REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN. | 780.000 | LF | 8.00000 | 6240.00 | | | | |
| 0590 2503-3775024<br>GATE, OUTLET CONTROL, FLAP, 24 IN. | 1.000 | EACH | 1400.00000 | 1400.00 | | | | |
| 0600 2505-4008120<br>REMOVAL OF STEEL BEAM GUARDRAIL | 388.000 | LF | 10.00000 | 3880.00 | | | | |
| 0610 2506-4984000<br>FLOWABLE MORTAR | 40.000 | CY | 85.00000 | 3400.00 | | | | |
| 0620 2507-3250005<br>ENGINEERING FABRIC | 2382.000 | SY | 3.00000 | 7146.00 | | | | |
| 0630 2507-6800061<br>REVETMENT, CLASS E | 2170.000 | TON | 25.00000 | 54250.00 | | | | |
| 0640 2507-8029000<br>EROSION STONE | 213.000 | TON | 35.00000 | 7455.00 | | | | |
| 0650 2510-6745850<br>REMOVAL OF PAVEMENT | 16283.000 | SY | 4.15000 | 67574.45 | | | | |
| 0660 2510-6750600<br>REMOVAL OF INTAKES AND UTILITY ACCESSES | 9.000 | EACH | 400.00000 | 3600.00 | | | | |
| 0670 2511-7526005<br>SIDEWALK, P.C. CONCRETE, 5 IN. | 2064.000 | SY | 26.40000 | 54489.60 | | | | |
| 0680 2511-7526006<br>SIDEWALK, P.C. CONCRETE, 6 IN. | 1587.000 | SY | 30.25000 | 48006.75 | | | | |
| 0690 2511-7528100<br>DETECTABLE WARNINGS FOR CURB RAMPS | 124.000 | SF | 30.00000 | 3720.00 | | | | |
| 0700 2513-0471000<br>CONCRETE BARRIER, APPROACH, AS PER PLAN | 2.000 | EACH | 4000.00000 | 8000.00 | | | | |
| 0710 2513-0471001<br>CONCRETE BARRIER, APPROACH, MODIFIED | 4.000 | EACH | 5000.00000 | 20000.00 | | | | |

Bid Order: 010 Contract ID: 57-1187-681 Primary County: LINN
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) TA060<br>TAYLOR CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0720 2515-2475008<br>DRIVEWAY, P.C. CONCRETE, 8 IN. | 903.000 | SY | 35.25000 | 31830.75 | | | | |
| 0730 2515-6745600<br>REMOVAL OF PAVED DRIVEWAY | 1043.000 | SY | 3.85000 | 4015.55 | | | | |
| 0740 2519-1002072<br>FENCE, CHAIN LINK, 72 IN. HEIGHT | 210.000 | LF | 17.00000 | 3570.00 | | | | |
| 0750 2519-1010020<br>REMOVAL OF CHAIN LINK FENCE, AS PER PLA | 782.000 | LF | 1.80000 | 1407.60 | | | | |
| 0760 2524-6765010<br>REMOVE AND REINSTALL SIGN AS PER PLAN | 10.000 | EACH | 75.00000 | 750.00 | | | | |
| 0770 2525-0000100<br>TRAFFIC SIGNALIZATION | | LUMP | 180000.00000 | 180000.00 | | | | |
| 0780 2525-0000120<br>REMOVAL OF TRAFFIC SIGNALIZATION | | LUMP | 15000.00000 | 15000.00 | | | | |
| 0790 2526-8285000<br>CONSTRUCTION SURVEY | | LUMP | 20000.00000 | 20000.00 | | | | |
| 0800 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 195.000 | STA | 40.00000 | 7800.00 | | | | |
| 0810 2527-9263137<br>PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED | 29.000 | EACH | 75.00000 | 2175.00 | | | | |
| 0820 2527-9263180<br>PAVEMENT MARKINGS REMOVED | 40.400 | STA | 175.00000 | 7070.00 | | | | |
| 0830 2528-8400048<br>TEMPORARY BARRIER RAIL, CONCRETE | 1452.000 | LF | 20.00000 | 29040.00 | | | | |
| 0840 2528-8400256<br>TEMPORARY TRAFFIC SIGNALS | 1.000 | EACH | 7000.00000 | 7000.00 | | | | |
| 0850 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 25000.00000 | 25000.00 | | | | |
| 0860 2528-8445113<br>FLAGGERS | 30.000 | EACH | 295.00000 | 8850.00 | | | | |
| 0865 2528-9290004<br>CHANGEABLE MESSAGE SIGNS, PORTABLE | 30.000 | CDAY | 50.00000 | 1500.00 | | | | |
| 0870 2529-5070110<br>PATCHES, FULL-DEPTH FINISH, BY AREA | 630.000 | SY | 60.00000 | 37800.00 | | | | |
| 0880 2529-5070120<br>PATCHES, FULL-DEPTH FINISH, BY COUNT | 10.000 | EACH | 125.00000 | 1250.00 | | | | |
| 0890 2533-4980005<br>MOBILIZATION | | LUMP | 400000.00000 | 400000.00 | | | | |

Bid Order: 010 Contract ID: 57-1187-681 Primary County: LINN
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 4 ) TA060<br>TAYLOR CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0900 2554-0112008<br>WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN. | 20.000 | LF | 70.00000 | 1400.00 | | | | |
| 0910 2554-0112020<br>WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 20 IN. | 875.000 | LF | 65.00000 | 56875.00 | | | | |
| 0920 2554-0203000<br>FITTINGS BY WEIGHT, DUCTILE IRON | 3407.000 | LB | 3.90000 | 13287.30 | | | | |
| 0930 2554-0204110<br>WATER SERVICE STUB, COPPER, 1 IN. | 1.000 | EACH | 760.00000 | 760.00 | | | | |
| 0940 2599-9999005<br>('EACH' ITEM) FIRE HYDRANT ASSEMBLY, INSTALL ONLY | 2.000 | EACH | 650.00000 | 1300.00 | | | | |
| 0950 2599-9999005<br>('EACH' ITEM) FIRE HYDRANT ASSEMBLY, REMOVE AND | 2.000 | EACH | 1200.00000 | 2400.00 | | | | |
| 0960 2599-9999005<br>('EACH' ITEM) VALVE, BUTTERFLY, DIP, 20 IN., INSTALL | 1.000 | EACH | 750.00000 | 750.00 | | | | |
| 0970 2601-2634100<br>MULCHING | 11.520 | ACRE | 700.00000 | 8064.00 | | | | |
| 0980 2601-2634150<br>MULCHING, WOOD CELLULOSE FIBER | 11.520 | ACRE | 1540.00000 | 17740.80 | | | | |
| 0990 2601-2636043<br>SEEDING AND FERTILIZING (RURAL) | 3.270 | ACRE | 570.00000 | 1863.90 | | | | |
| 1000 2601-2636044<br>SEEDING AND FERTILIZING (URBAN) | 8.250 | ACRE | 1186.00000 | 9784.50 | | | | |
| 1010 2601-2642120<br>STABILIZING CROP - SEEDING AND FERTILIZING (URBAN) | 11.520 | ACRE | 190.00000 | 2188.80 | | | | |
| 1020 2601-2643110<br>WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION | 1129.000 | MGAL | 60.00000 | 67740.00 | | | | |
| 1030 2602-0000020<br>SILT FENCE | 10350.000 | LF | 1.66000 | 17181.00 | | | | |
| 1040 2602-0000030<br>SILT FENCE FOR DITCH CHECKS | 400.000 | LF | 1.84000 | 736.00 | | | | |
| 1050 2602-0000060<br>REMOVAL OF SILT FENCE | 10350.000 | LF | 0.02000 | 207.00 | | | | |
| 1060 2602-0000070<br>REMOVAL OF SILT FENCE FOR DITCH CHECKS | 400.000 | LF | 0.02000 | 8.00 | | | | |

Bid Order: 010 Contract ID: 57-1187-681 Primary County: LINN
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 4 ) TA060<br>TAYLOR CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 1070 2610-0000400<br>WATERING FOR PLANTS | 6.000 MGAL | 60.00000 | 360.00 | | | | |
| 1080 2611-0000200<br>TREES, FURNISHED AND INSTALLED (WITH WARRANTY) | 19.000 EACH | 308.00000 | 5852.00 | | | | |
| SECTION TOTALS | | $ | 6,235,803.92 | $ | | $ | |
| CONTRACT TOTALS | | $ | 6,235,803.92 | $ | | $ | |

Bid Order: 011
Contract ID: 59-0346-075
Primary County: LUCAS
Letting Date: 100615 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by JASPER CONST. SERVICES, INC.
Contract Period: 60 WORK DAYS Late Start Date: 08/09/10

Project: FSSN-034-6(75)--3T-59
Work Type: DECK JOINT REPAIR
County: LUCAS Prj Awd Amt: $284,812.26
Route: U.S. 34
Location: OVER BNSF AND UP RAILROADS 0.4 MILES EAST OF IA 14

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | JA250 | JASPER CONSTRUCTION SERVICES, INC. | $ 284,812.26 | 100.00 % |
| 2 | UN059 | UNITED CONTRACTORS INC. AND SUBSIDIARIES | $ 309,464.18 | 108.65 % |
| 3 | CR120 | CRAMER AND ASSOC., INC. | $ 338,772.13 | 118.94 % |

Bid Order: 011 Contract ID: 59-0346-075 Primary County: LUCAS
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) JA250<br>JASPER CONST. SERVICES, INC.<br>UNIT PRICE | AMOUNT | (2) UN059<br>UNITED CONTRACTORS INC. AND<br>UNIT PRICE | AMOUNT | (3) CR120<br>CRAMER AND ASSOC., INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 DESIGN NO. 210; ITEMS FOR A 628'-2 X 30' MULTIPLE SPAN COMBINATION I-BEAM OVERHEAD CROSSING DECK JOINT REPAIR | | | | | | | | |
| 0010 2401-6750001 | | LUMP | 15000.00000 | 15000.00 | 12000.00000 | 12000.00 | 25000.00000 | 25000.00 |
| REMOVALS, AS PER PLAN | | | | | | | | |
| 0020 2403-0100000 | 15.800 | CY | 1500.00000 | 23700.00 | 982.00000 | 15515.60 | 2800.00000 | 44240.00 |
| STRUCTURAL CONCRETE (MISCELLANEOUS) | | | | | | | | |
| 0030 2404-7775005 | 3112.000 | LB | 2.00000 | 6224.00 | 1.80000 | 5601.60 | 1.70000 | 5290.40 |
| REINFORCING STEEL, EPOXY COATED | | | | | | | | |
| 0040 2413-1200000 | 72.750 | LF | 125.00000 | 9093.75 | 215.00000 | 15641.25 | 140.00000 | 10185.00 |
| STEEL EXTRUSION JOINT WITH NEOPRENE | | | | | | | | |
| 0050 2413-1200100 | 72.750 | LF | 35.00000 | 2546.25 | 41.00000 | 2982.75 | 25.00000 | 1818.75 |
| NEOPRENE GLAND INSTALLATION AND TESTING | | | | | | | | |
| 0060 2426-6772016 | 845.000 | SF | 95.00000 | 80275.00 | 127.00000 | 107315.00 | 115.00000 | 97175.00 |
| CONCRETE REPAIR | | | | | | | | |
| 0070 2528-8400048 | 1575.000 | LF | 10.00000 | 15750.00 | 13.00000 | 20475.00 | 9.30000 | 14647.50 |
| TEMPORARY BARRIER RAIL, CONCRETE | | | | | | | | |
| 0080 2533-4980005 | | LUMP | 26800.00000 | 26800.00 | 26000.00000 | 26000.00 | 38000.00000 | 38000.00 |
| MOBILIZATION | | | | | | | | |
| 0090 2595-0000100 | | LUMP | 6000.00000 | 6000.00 | 3500.00000 | 3500.00 | 5000.00000 | 5000.00 |
| UPRR INSURANCE PROVISIONS | | | | | | | | |
| 0100 2595-0000105 | | LUMP | 3500.00000 | 3500.00 | 3500.00000 | 3500.00 | 2500.00000 | 2500.00 |
| BNSFRR INSURANCE PROVISIONS | | | | | | | | |
| 0110 2599-9999014 | 2690.000 | SF | 22.00000 | 59180.00 | 22.75000 | 61197.50 | 22.00000 | 59180.00 |
| ('SQUARE FEET' ITEM) GALVANIC ANODE COATING | | | | | | | | |
| SECTION TOTALS | | | $ | 248,069.00 | $ | 273,728.70 | $ | 303,036.65 |
| SECTION 0002 ROADWAY ITEMS | | | | | | | | |
| 0130 2527-9263130 | 7.480 | STA | 132.00000 | 987.36 | 109.00000 | 815.32 | 109.00000 | 815.32 |
| REMOVABLE TAPE MARKINGS | | | | | | | | |
| 0140 2527-9263180 | 31.150 | STA | 66.00000 | 2055.90 | 32.75000 | 1020.16 | 32.75000 | 1020.16 |
| PAVEMENT MARKINGS REMOVED | | | | | | | | |
| 0150 2528-8400157 | 2.000 | EACH | 3300.00000 | 6600.00 | 1750.00000 | 3500.00 | 4500.00000 | 9000.00 |
| TEMPORARY FLOODLIGHTING LUMINAIRE | | | | | | | | |
| 0160 2528-8400256 | 1.000 | EACH | 8800.00000 | 8800.00 | 9000.00000 | 9000.00 | 6000.00000 | 6000.00 |
| TEMPORARY TRAFFIC SIGNALS | | | | | | | | |
| 0170 2528-8445110 | | LUMP | 4000.00000 | 4000.00 | 7500.00000 | 7500.00 | 5000.00000 | 5000.00 |
| TRAFFIC CONTROL | | | | | | | | |
| 0180 2528-8445113 | 20.000 | EACH | 295.00000 | 5900.00 | 295.00000 | 5900.00 | 295.00000 | 5900.00 |
| FLAGGERS | | | | | | | | |

Bid Order: 011 Contract ID: 59-0346-075 Primary County: LUCAS
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) JA250<br>JASPER CONST. SERVICES, INC.<br>UNIT PRICE | AMOUNT | (2) UN059<br>UNITED CONTRACTORS INC. AND<br>UNIT PRICE | AMOUNT | (3) CR120<br>CRAMER AND ASSOC., INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0190 2551-0000110<br>TEMP CRASH CUSHION | 4.000 | EACH | 2100.00000 | 8400.00 | 2000.00000 | 8000.00 | 2000.00000 | 8000.00 |
| SECTION TOTALS | | | $ | 36,743.26 | $ | 35,735.48 | $ | 35,735.48 |
| CONTRACT TOTALS | | | $ | 284,812.26 | $ | 309,464.18 | $ | 338,772.13 |

Bid Order: 012
Letting Date: 100615 10:00 A.M.
Letting Status: CONTRACT SIGNED by HERBERGER CONSTR. CO., INC.
Contract Period: 110 WORK DAYS Late Start Date: 05/16/11

Contract ID: 63-C063-084

Primary County: MARION
No Established DBE Goal

Project: BROS-C063(84)--5F-63
Work Type: BRIDGE AND APPROACHES - PPCB
County: MARION Prj Awd Amt: $757,577.10
Route: VIRGINIA STREET
Location: ON VIRGINIA STREET OVER UNION PACIFIC RR
APPROX. 4 MILES SOUTH OF MELCHER-DALLAS

| RANK | VENDOR NO./NAME | | PLUS TIME: | ITEM BID | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|---|---|
| 1 | HE420 | HERBERGER CONSTRUCTION CO., INC. | $ | 757,577.10 | $ 785,577.10 | 100.00 % |
| 2 | IO081 | IOWA BRIDGE & CULVERT, L.C. | $ | 756,012.91 | $ 812,012.91 | 103.36 % |
| 3 | UN059 | UNITED CONTRACTORS INC. AND SUBSIDIARIES | $ | 805,334.96 | $ 847,334.96 | 107.86 % |
| 4 | GO020 | GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. | $ | 798,618.08 | $ 875,618.08 | 111.46 % |
| 5 | CO040 | A.M. COHRON & SON, INC. | $ | 813,493.37 | $ 883,493.37 | 112.46 % |

Bid Order: 012 Contract ID: 63-C063-084 Primary County: MARION
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) HE420<br>HERBERGER CONSTR. CO., INC.<br>UNIT PRICE | AMOUNT | (2) IO081<br>IOWA BRIDGE & CULVERT, L.C.<br>UNIT PRICE | AMOUNT | (3) UN059<br>UNITED CONTRACTORS INC. AND S<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ITEMS FOR A 176'-6 X 24' PPCB BRIDGE - DIVISION 1 | | | | | | | | |
| 0010 2401-6745625<br>REMOVAL OF EXISTING BRIDGE | | LUMP | 15000.00000 | 15000.00 | 15000.00000 | 15000.00 | 14250.00000 | 14250.00 |
| 0020 2402-2720000<br>EXCAVATION, CLASS 20 | 350.000 | CY | 80.00000 | 28000.00 | 125.00000 | 43750.00 | 100.00000 | 35000.00 |
| 0030 2403-0100010<br>STRUCTURAL CONCRETE (BRIDGE) | 369.300 | CY | 453.00000 | 167292.90 | 415.00000 | 153259.50 | 470.00000 | 173571.00 |
| 0040 2404-7775000<br>REINFORCING STEEL | 83518.000 | LB | 0.81000 | 67649.58 | 0.70000 | 58462.60 | 0.85000 | 70990.30 |
| 0050 2407-0551255<br>BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B55 | 8.000 | EACH | 6500.00000 | 52000.00 | 6000.00000 | 48000.00 | 6500.00000 | 52000.00 |
| 0060 2407-0551263<br>BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B63 | 4.000 | EACH | 8600.00000 | 34400.00 | 7500.00000 | 30000.00 | 7500.00000 | 30000.00 |
| 0070 2408-7800000<br>STRUCTURAL STEEL | 2779.000 | LB | 2.50000 | 6947.50 | 3.00000 | 8337.00 | 3.00000 | 8337.00 |
| 0080 2414-6424038<br>CONCRETE BARRIER RAIL, 3'-8" | 386.670 | LF | 41.00000 | 15853.47 | 49.00000 | 18946.83 | 40.00000 | 15466.80 |
| 0090 2501-0201057<br>PILES, STEEL, HP 10 X 57 | 650.000 | LF | 37.00000 | 24050.00 | 40.00000 | 26000.00 | 40.00000 | 26000.00 |
| 0100 2501-0201253<br>PILES, STEEL, HP 12 X 53 | 1120.000 | LF | 34.00000 | 38080.00 | 39.00000 | 43680.00 | 35.00000 | 39200.00 |
| 0110 2501-6335010<br>PREBORED HOLES | 100.000 | LF | 40.00000 | 4000.00 | 35.00000 | 3500.00 | 35.00000 | 3500.00 |
| 0120 2507-3250005<br>ENGINEERING FABRIC | 555.000 | SY | 3.00000 | 1665.00 | 2.06000 | 1143.30 | 2.00000 | 1110.00 |
| 0130 2507-8029000<br>EROSION STONE | 390.000 | TON | 30.00000 | 11700.00 | 19.08000 | 7441.20 | 18.50000 | 7215.00 |
| 0140 2533-4980005<br>MOBILIZATION | | LUMP | 22000.00000 | 22000.00 | 35000.00000 | 35000.00 | 61000.00000 | 61000.00 |
| 0150 2595-0000100<br>UPRR INSURANCE PROVISIONS | | LUMP | 6000.00000 | 6000.00 | 2800.53000 | 2800.53 | 4000.00000 | 4000.00 |
| SECTION TOTALS | | | $ | 494,638.45 | $ | 495,320.96 | $ | 541,640.10 |
| SECTION 0002 GRADING ITEMS - DIVISION 2 | | | | | | | | |
| 0160 2101-0850001<br>CLEARING AND GRUBBING | 2.200 | ACRE | 2500.00000 | 5500.00 | 2500.00000 | 5500.00 | 2500.00000 | 5500.00 |

Bid Order: 012 Contract ID: 63-C063-084 Primary County: MARION
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) HE420<br>HERBERGER CONSTR. CO., INC.<br>UNIT PRICE | AMOUNT | (2) IO081<br>IOWA BRIDGE & CULVERT, L.C.<br>UNIT PRICE | AMOUNT | (3) UN059<br>UNITED CONTRACTORS INC. AND S<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0170 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO | 51049.000 | CY | 2.00000 | 102098.00 | 1.95000 | 99545.55 | 1.89000 | 96482.61 |
| 0180 2105-8425015<br>TOPSOIL, STRIP, SALVAGE AND SPREAD | 905.000 | CY | 3.25000 | 2941.25 | 3.09000 | 2796.45 | 3.00000 | 2715.00 |
| 0190 2312-8260081<br>GRANULAR SURFACING ON ROAD, CLASS D<br>CRUSHED STONE | 1065.000 | TON | 16.00000 | 17040.00 | 16.25000 | 17306.25 | 15.75000 | 16773.75 |
| 0200 2402-2720100<br>EXCAVATION, CLASS 20, FOR ROADWAY PIPE<br>CULVERT | 950.000 | CY | 5.05000 | 4797.50 | 4.90000 | 4655.00 | 4.75000 | 4512.50 |
| 0210 2416-0100024<br>APRONS, CONCRETE, 24 IN. DIA. | 2.000 | EACH | 875.00000 | 1750.00 | 850.99000 | 1701.98 | 825.00000 | 1650.00 |
| 0220 2416-0100060<br>APRONS, CONCRETE, 60 IN. DIA. | 4.000 | EACH | 2650.00000 | 10600.00 | 2578.74000 | 10314.96 | 2500.00000 | 10000.00 |
| 0230 2416-1180024<br>CULVERT, CONCRETE ROADWAY PIPE, 24 IN.<br>DIA. | 94.000 | LF | 58.00000 | 5452.00 | 55.70000 | 5235.80 | 54.00000 | 5076.00 |
| 0240 2416-1180060<br>CULVERT, CONCRETE ROADWAY PIPE, 60 IN.<br>DIA. | 274.000 | LF | 185.00000 | 50690.00 | 177.42000 | 48613.08 | 172.00000 | 47128.00 |
| 0250 2417-1040018<br>CULVERT, CORRUGATED METAL ENTRANCE PIPE<br>18 IN. DIA. | 224.000 | LF | 17.00000 | 3808.00 | 16.50000 | 3696.00 | 16.00000 | 3584.00 |
| 0260 2505-4008400<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION<br>SECTION | 4.000 | EACH | 1575.00000 | 6300.00 | 1495.67000 | 5982.68 | 1450.00000 | 5800.00 |
| 0270 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 4.000 | EACH | 200.00000 | 800.00 | 128.94000 | 515.76 | 125.00000 | 500.00 |
| 0280 2505-4021700<br>STEEL BEAM GUARDRAIL END TERMINAL | 4.000 | EACH | 1850.00000 | 7400.00 | 1920.65000 | 7682.60 | 1862.00000 | 7448.00 |
| 0290 2518-6910000<br>SAFETY CLOSURE | 6.000 | EACH | 100.00000 | 600.00 | 103.15000 | 618.90 | 100.00000 | 600.00 |
| 0300 2526-8285000<br>CONSTRUCTION SURVEY | | LUMP | 6500.00000 | 6500.00 | 6292.13000 | 6292.13 | 9000.00000 | 9000.00 |
| 0310 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 3500.00000 | 3500.00 | 4391.20000 | 4391.20 | 4000.00000 | 4000.00 |
| 0320 2601-2634100<br>MULCHING | 10.200 | ACRE | 700.00000 | 7140.00 | 700.00000 | 7140.00 | 700.00000 | 7140.00 |
| 0330 2601-2636043<br>SEEDING AND FERTILIZING (RURAL) | 10.200 | ACRE | 500.00000 | 5100.00 | 515.75000 | 5260.65 | 520.00000 | 5304.00 |

Bid Order: 012 Contract ID: 63-C063-084 Primary County: MARION
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) HE420<br>HERBERGER CONSTR. CO., INC.<br>UNIT PRICE | AMOUNT | (2) IO081<br>IOWA BRIDGE & CULVERT, L.C.<br>UNIT PRICE | AMOUNT | (3) UN059<br>UNITED CONTRACTORS INC. AND S<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0340 2602-0000020<br>SILT FENCE | 1475.000 | LF | 1.70000 | 2507.50 | 1.75000 | 2581.25 | 2.00000 | 2950.00 |
| 0350 2602-0000030<br>SILT FENCE FOR DITCH CHECKS | 602.000 | LF | 1.80000 | 1083.60 | 1.86000 | 1119.72 | 2.00000 | 1204.00 |
| 0360 2602-0000090<br>CLEAN-OUT OF SILT FENCE | 1475.000 | LF | 0.40000 | 590.00 | 1.00000 | 1475.00 | 1.00000 | 1475.00 |
| 0370 2602-0000100<br>CLEAN-OUT OF SILT FENCE FOR DITCH CHECK | 602.000 | LF | 0.40000 | 240.80 | 2.00000 | 1204.00 | 1.00000 | 602.00 |
| SECTION TOTALS | | | $ | 246,438.65 | $ | 243,628.96 | $ | 239,444.86 |
| SECTION 0003 NON PARTICIPATING BRIDGE REMOVAL - DIVISION 3 | | | | | | | | |
| 0380 2401-6745625<br>REMOVAL OF EXISTING BRIDGE | | LUMP | 15000.00000 | 15000.00 | 15000.00000 | 15000.00 | 19250.00000 | 19250.00 |
| 0390 2536-6745045<br>REMOVAL OF ASBESTOS | | LUMP | 1500.00000 | 1500.00 | 2062.99000 | 2062.99 | 5000.00000 | 5000.00 |
| SECTION TOTALS | | | $ | 16,500.00 | $ | 17,062.99 | $ | 24,250.00 |
| CONTRACT TOTALS | | | $ | 757,577.10 | $ | 756,012.91 | $ | 805,334.96 |
| COST PLUS TIME TOTALS | | | $ | 785,577.10 | $ | 812,012.91 | $ | 847,334.96 |

Bid Order: 012 Contract ID: 63-C063-084 Primary County: MARION
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) GO020<br>GODBERSEN-SMITH CONSTRUCTION<br>UNIT PRICE | AMOUNT | (5) CO040<br>COHRON, A.M. & SON, INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ITEMS FOR A 176'-6 X 24' PPCB BRIDGE - DIVISION 1 | | | | | | | | |
| 0010 2401-6745625 | | LUMP | 15000.00000 | 15000.00 | 18000.00000 | 18000.00 | | |
| REMOVAL OF EXISTING BRIDGE | | | | | | | | |
| 0020 2402-2720000 | 350.000 | CY | 125.00000 | 43750.00 | 83.22000 | 29127.00 | | |
| EXCAVATION, CLASS 20 | | | | | | | | |
| 0030 2403-0100010 | 369.300 | CY | 440.00000 | 162492.00 | 466.09000 | 172127.04 | | |
| STRUCTURAL CONCRETE (BRIDGE) | | | | | | | | |
| 0040 2404-7775000 | 83518.000 | LB | 0.75000 | 62638.50 | 0.82000 | 68484.76 | | |
| REINFORCING STEEL | | | | | | | | |
| 0050 2407-0551255 | 8.000 | EACH | 6500.00000 | 52000.00 | 7587.24000 | 60697.92 | | |
| BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B55 | | | | | | | | |
| 0060 2407-0551263 | 4.000 | EACH | 7800.00000 | 31200.00 | 9950.62000 | 39802.48 | | |
| BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B63 | | | | | | | | |
| 0070 2408-7800000 | 2779.000 | LB | 3.00000 | 8337.00 | 2.85000 | 7920.15 | | |
| STRUCTURAL STEEL | | | | | | | | |
| 0080 2414-6424038 | 386.670 | LF | 38.00000 | 14693.46 | 46.70000 | 18057.49 | | |
| CONCRETE BARRIER RAIL, 3'-8" | | | | | | | | |
| 0090 2501-0201057 | 650.000 | LF | 38.00000 | 24700.00 | 44.68000 | 29042.00 | | |
| PILES, STEEL, HP 10 X 57 | | | | | | | | |
| 0100 2501-0201253 | 1120.000 | LF | 36.00000 | 40320.00 | 40.02000 | 44822.40 | | |
| PILES, STEEL, HP 12 X 53 | | | | | | | | |
| 0110 2501-6335010 | 100.000 | LF | 24.00000 | 2400.00 | 41.70000 | 4170.00 | | |
| PREBORED HOLES | | | | | | | | |
| 0120 2507-3250005 | 555.000 | SY | 2.00000 | 1110.00 | 2.00000 | 1110.00 | | |
| ENGINEERING FABRIC | | | | | | | | |
| 0130 2507-8029000 | 390.000 | TON | 18.50000 | 7215.00 | 18.50000 | 7215.00 | | |
| EROSION STONE | | | | | | | | |
| 0140 2533-4980005 | | LUMP | 65000.00000 | 65000.00 | 48000.00000 | 48000.00 | | |
| MOBILIZATION | | | | | | | | |
| 0150 2595-0000100 | | LUMP | 10000.00000 | 10000.00 | 3950.00000 | 3950.00 | | |
| UPRR INSURANCE PROVISIONS | | | | | | | | |
| SECTION TOTALS | | | $ | 540,855.96 | $ | 552,526.24 | $ | |
| SECTION 0002 GRADING ITEMS - DIVISION 2 | | | | | | | | |
| 0160 2101-0850001 | 2.200 | ACRE | 2500.00000 | 5500.00 | 2500.00000 | 5500.00 | | |
| CLEARING AND GRUBBING | | | | | | | | |

Bid Order: 012 Contract ID: 63-C063-084 Primary County: MARION
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 4 ) GO020<br>GODBERSEN-SMITH CONSTRUCTION<br>UNIT PRICE | AMOUNT | ( 5 ) CO040<br>COHRON, A.M. & SON, INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0170 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO | 51049.000 | CY | 1.89000 | 96482.61 | 1.89000 | 96482.61 | | |
| 0180 2105-8425015<br>TOPSOIL, STRIP, SALVAGE AND SPREAD | 905.000 | CY | 3.00000 | 2715.00 | 3.00000 | 2715.00 | | |
| 0190 2312-8260081<br>GRANULAR SURFACING ON ROAD, CLASS D<br>CRUSHED STONE | 1065.000 | TON | 16.00000 | 17040.00 | 17.00000 | 18105.00 | | |
| 0200 2402-2720100<br>EXCAVATION, CLASS 20, FOR ROADWAY PIPE<br>CULVERT | 950.000 | CY | 4.75000 | 4512.50 | 4.75000 | 4512.50 | | |
| 0210 2416-0100024<br>APRONS, CONCRETE, 24 IN. DIA. | 2.000 | EACH | 825.00000 | 1650.00 | 825.00000 | 1650.00 | | |
| 0220 2416-0100060<br>APRONS, CONCRETE, 60 IN. DIA. | 4.000 | EACH | 2500.00000 | 10000.00 | 2500.00000 | 10000.00 | | |
| 0230 2416-1180024<br>CULVERT, CONCRETE ROADWAY PIPE, 24 IN.<br>DIA. | 94.000 | LF | 54.00000 | 5076.00 | 54.00000 | 5076.00 | | |
| 0240 2416-1180060<br>CULVERT, CONCRETE ROADWAY PIPE, 60 IN.<br>DIA. | 274.000 | LF | 172.00000 | 47128.00 | 172.00000 | 47128.00 | | |
| 0250 2417-1040018<br>CULVERT, CORRUGATED METAL ENTRANCE PIPE<br>18 IN. DIA. | 224.000 | LF | 16.00000 | 3584.00 | 16.00000 | 3584.00 | | |
| 0260 2505-4008400<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION<br>SECTION | 4.000 | EACH | 1450.00000 | 5800.00 | 1450.00000 | 5800.00 | | |
| 0270 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 4.000 | EACH | 125.00000 | 500.00 | 125.00000 | 500.00 | | |
| 0280 2505-4021700<br>STEEL BEAM GUARDRAIL END TERMINAL | 4.000 | EACH | 1862.00000 | 7448.00 | 1862.00000 | 7448.00 | | |
| 0290 2518-6910000<br>SAFETY CLOSURE | 6.000 | EACH | 200.00000 | 1200.00 | 100.00000 | 600.00 | | |
| 0300 2526-8285000<br>CONSTRUCTION SURVEY | | LUMP | 7000.00000 | 7000.00 | 7096.00000 | 7096.00 | | |
| 0310 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 4500.00000 | 4500.00 | 4595.02000 | 4595.02 | | |
| 0320 2601-2634100<br>MULCHING | 10.200 | ACRE | 700.00000 | 7140.00 | 700.00000 | 7140.00 | | |
| 0330 2601-2636043<br>SEEDING AND FERTILIZING (RURAL) | 10.200 | ACRE | 570.00000 | 5814.00 | 520.00000 | 5304.00 | | |

Bid Order: 012 Contract ID: 63-C063-084 Primary County: MARION
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) GO020<br>GODBERSEN-SMITH CONSTRUCTION<br>UNIT PRICE | AMOUNT | (5) CO040<br>COHRON, A.M. & SON, INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0340 2602-0000020<br>SILT FENCE | 1475.000 | LF | 1.67000 | 2463.25 | 2.00000 | 2950.00 | | |
| 0350 2602-0000030<br>SILT FENCE FOR DITCH CHECKS | 602.000 | LF | 1.88000 | 1131.76 | 2.00000 | 1204.00 | | |
| 0360 2602-0000090<br>CLEAN-OUT OF SILT FENCE | 1475.000 | LF | 1.00000 | 1475.00 | 1.00000 | 1475.00 | | |
| 0370 2602-0000100<br>CLEAN-OUT OF SILT FENCE FOR DITCH CHECK | 602.000 | LF | 1.00000 | 602.00 | 1.00000 | 602.00 | | |
| SECTION TOTALS | | | $ | 238,762.12 | $ | 239,467.13 | $ | |
| SECTION 0003 NON PARTICIPATING BRIDGE REMOVAL - DIVISION 3 | | | | | | | | |
| 0380 2401-6745625<br>REMOVAL OF EXISTING BRIDGE | | LUMP | 15000.00000 | 15000.00 | 18000.00000 | 18000.00 | | |
| 0390 2536-6745045<br>REMOVAL OF ASBESTOS | | LUMP | 4000.00000 | 4000.00 | 3500.00000 | 3500.00 | | |
| SECTION TOTALS | | | $ | 19,000.00 | $ | 21,500.00 | $ | |
| CONTRACT TOTALS | | | $ | 798,618.08 | $ | 813,493.37 | $ | |
| COST PLUS TIME TOTALS | | | $ | 875,618.08 | $ | 883,493.37 | $ | 0.00 |

Bid Order: 013
Letting Date: 100615 10:00 A.M.
Letting Status: CONTRACT SIGNED by IOWA BRIDGE & CULVERT, L.C.
Contract Period: 35 WORK DAYS Late Start Date: 09/13/10

Contract ID: 63-C063-098

Primary County: MARION
No Established DBE Goal

Project: BROS-C063(98)--8J-63
Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX
County: MARION Prj Awd Amt: $127,117.16
Route: OREGON DRIVE
Location: UNNAMED TRIB OF WALNUT CREEK, APPROX. 700' WEST OF 192ND PL.

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | IO081 | IOWA BRIDGE & CULVERT, L.C. | $ 127,117.16 | 100.00 % |
| 2 | MC201 | MCCULLEY CULVERT, INC. | $ 137,870.55 | 108.45 % |
| 3 | WI240 | WINFIELD CONTRACTORS INC. | $ 139,859.68 | 110.02 % |
| 4 | GU100 | GUS CONSTRUCTION CO., INC. | $ 150,923.40 | 118.72 % |
| 5 | JE101 | JENCO CONSTRUCTION, INC. | $ 158,436.78 | 124.63 % |
| 6 | BL300 | BLOOMFIELD BRIDGE & CULVERT, INC. | $ 160,374.50 | 126.16 % |

Bid Order: 013 Contract ID: 63-C063-098 Primary County: MARION
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) IO081<br>IOWA BRIDGE & CULVERT, L.C.<br>UNIT PRICE | AMOUNT | (2) MC201<br>MCCULLEY CULVERT, INC.<br>UNIT PRICE | AMOUNT | (3) WI240<br>WINFIELD CONTRACTORS INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ITEMS FOR A SINGLE 12 X 8 X 60 RCB CULVERT | | | | | | | | |
| 0010 2101-0850001<br>CLEARING AND GRUBBING | 0.390 | ACRE | 5000.00000 | 1950.00 | 3500.00000 | 1365.00 | 4000.00000 | 1560.00 |
| 0020 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO | 1235.000 | CY | 11.00000 | 13585.00 | 8.50000 | 10497.50 | 10.00000 | 12350.00 |
| 0030 2104-2710020<br>EXCAVATION, CLASS 10, CHANNEL | 172.000 | CY | 8.00000 | 1376.00 | 3.10000 | 533.20 | 5.00000 | 860.00 |
| 0040 2312-8260051<br>GRANULAR SURFACING ON ROAD, CLASS A<br>CRUSHED STONE | 220.000 | TON | 21.35000 | 4697.00 | 16.00000 | 3520.00 | 17.00000 | 3740.00 |
| 0050 2401-6745625<br>REMOVAL OF EXISTING BRIDGE | | LUMP | 3500.00000 | 3500.00 | 4000.00000 | 4000.00 | 4000.00000 | 4000.00 |
| 0060 2402-2720000<br>EXCAVATION, CLASS 20 | 498.000 | CY | 8.00000 | 3984.00 | 9.50000 | 4731.00 | 10.00000 | 4980.00 |
| 0070 2403-0100020<br>STRUCTURAL CONCRETE (RCB CULVERT) | 188.320 | CY | 255.00000 | 48021.60 | 337.50000 | 63558.00 | 324.00000 | 61015.68 |
| 0080 2404-7775000<br>REINFORCING STEEL | 28220.000 | LB | 0.75000 | 21165.00 | 0.88000 | 24833.60 | 0.70000 | 19754.00 |
| 0090 2507-3250005<br>ENGINEERING FABRIC | 535.000 | SY | 3.00000 | 1605.00 | 3.25000 | 1738.75 | 3.00000 | 1605.00 |
| 0100 2507-6800061<br>REVETMENT, CLASS E | 397.000 | TON | 35.00000 | 13895.00 | 35.50000 | 14093.50 | 35.00000 | 13895.00 |
| 0110 2518-6910000<br>SAFETY CLOSURE | 4.000 | EACH | 115.71000 | 462.84 | 125.00000 | 500.00 | 100.00000 | 400.00 |
| 0120 2526-8285000<br>CONSTRUCTION SURVEY | | LUMP | 1272.75000 | 1272.75 | 1600.00000 | 1600.00 | 1100.00000 | 1100.00 |
| 0130 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 1388.47000 | 1388.47 | 1500.00000 | 1500.00 | 1200.00000 | 1200.00 |
| 0140 2533-4980005<br>MOBILIZATION | | LUMP | 9000.00000 | 9000.00 | 4000.00000 | 4000.00 | 12000.00000 | 12000.00 |
| 0150 2602-0000020<br>SILT FENCE | 350.000 | LF | 3.47000 | 1214.50 | 4.00000 | 1400.00 | 4.00000 | 1400.00 |
| SECTION TOTALS | | | $ | 127,117.16 | $ | 137,870.55 | $ | 139,859.68 |
| CONTRACT TOTALS | | | $ | 127,117.16 | $ | 137,870.55 | $ | 139,859.68 |

Bid Order: 013 Contract ID: 63-C063-098 Primary County: MARION
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) GU100<br>GUS CONSTRUCTION CO., INC.<br>UNIT PRICE | AMOUNT | (5) JE101<br>JENCO CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT | (6) BL300<br>BLOOMFIELD BRIDGE & CULVERT,<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ITEMS FOR A SINGLE 12 X 8 X 60 RCB CULVERT | | | | | | | | |
| 0010 2101-0850001<br>CLEARING AND GRUBBING | 0.390 | ACRE | 4000.00000 | 1560.00 | 5500.00000 | 2145.00 | 10000.00000 | 3900.00 |
| 0020 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO | 1235.000 | CY | 5.00000 | 6175.00 | 13.20000 | 16302.00 | 12.00000 | 14820.00 |
| 0030 2104-2710020<br>EXCAVATION, CLASS 10, CHANNEL | 172.000 | CY | 4.00000 | 688.00 | 11.00000 | 1892.00 | 5.00000 | 860.00 |
| 0040 2312-8260051<br>GRANULAR SURFACING ON ROAD, CLASS A<br>CRUSHED STONE | 220.000 | TON | 23.00000 | 5060.00 | 19.80000 | 4356.00 | 18.00000 | 3960.00 |
| 0050 2401-6745625<br>REMOVAL OF EXISTING BRIDGE | | LUMP | 2500.00000 | 2500.00 | 5000.00000 | 5000.00 | 5000.00000 | 5000.00 |
| 0060 2402-2720000<br>EXCAVATION, CLASS 20 | 498.000 | CY | 11.50000 | 5727.00 | 12.00000 | 5976.00 | 7.50000 | 3735.00 |
| 0070 2403-0100020<br>STRUCTURAL CONCRETE (RCB CULVERT) | 188.320 | CY | 405.00000 | 76269.60 | 320.00000 | 60262.40 | 400.00000 | 75328.00 |
| 0080 2404-7775000<br>REINFORCING STEEL | 28220.000 | LB | 0.94000 | 26526.80 | 1.10000 | 31042.00 | 0.80000 | 22576.00 |
| 0090 2507-3250005<br>ENGINEERING FABRIC | 535.000 | SY | 3.00000 | 1605.00 | 3.30000 | 1765.50 | 3.00000 | 1605.00 |
| 0100 2507-6800061<br>REVETMENT, CLASS E | 397.000 | TON | 33.50000 | 13299.50 | 40.04000 | 15895.88 | 36.50000 | 14490.50 |
| 0110 2518-6910000<br>SAFETY CLOSURE | 4.000 | EACH | 125.00000 | 500.00 | 110.00000 | 440.00 | 100.00000 | 400.00 |
| 0120 2526-8285000<br>CONSTRUCTION SURVEY | | LUMP | 2000.00000 | 2000.00 | 3300.00000 | 3300.00 | 1100.00000 | 1100.00 |
| 0130 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 1350.00000 | 1350.00 | 3520.00000 | 3520.00 | 1200.00000 | 1200.00 |
| 0140 2533-4980005<br>MOBILIZATION | | LUMP | 6000.00000 | 6000.00 | 5000.00000 | 5000.00 | 10000.00000 | 10000.00 |
| 0150 2602-0000020<br>SILT FENCE | 350.000 | LF | 4.75000 | 1662.50 | 4.40000 | 1540.00 | 4.00000 | 1400.00 |
| SECTION TOTALS | | | $ | 150,923.40 | $ | 158,436.78 | $ | 160,374.50 |
| CONTRACT TOTALS | | | $ | 150,923.40 | $ | 158,436.78 | $ | 160,374.50 |

Bid Order: 014
Letting Date: 100615 10:00 A.M.
Letting Status: CONTRACT SIGNED by CRAMER AND ASSOC., INC.
Contract Period: 90 WORK DAYS Late Start Date: 05/16/11

Contract ID: 77-0352-302-A

Primary County: POLK
Established DBE Goal: 2.50 %

Project: BRFIM-035-2(302)69--05-77
Work Type: BRIDGE REPLACEMENT - PPCB
County: POLK Prj Awd Amt: $1,367,458.43
Route: I-35
Location: SB/NB OVER GRAND AVE. IN WEST DES MOINES
(STAGE 1 MEDIAN)

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

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | CR120 | CRAMER AND ASSOC., INC. | $ 1,367,458.43 | 100.00 % |
| 2 | JE101 | JENCO CONSTRUCTION, INC. | $ 1,408,837.04 | 103.02 % |
| 3 | UN059 | UNITED CONTRACTORS INC. AND SUBSIDIARIES | $ 1,441,112.58 | 105.38 % |

Bid Order: 014 Contract ID: 77-0352-302-A Primary County: POLK
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) CR120<br>CRAMER AND ASSOC., INC.<br>UNIT PRICE | AMOUNT | (2) JE101<br>JENCO CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT | (3) UN059<br>UNITED CONTRACTORS INC. AND S<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 DESIGN NO. 0310; 284'-0 X 34'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE | | | | | | | | |
| 0010 2402-2720000<br>EXCAVATION, CLASS 20 | 680.000 | CY | 40.00000 | 27200.00 | 15.00000 | 10200.00 | 30.00000 | 20400.00 |
| 0020 2402-2722000<br>EXCAVATION, CLASS 22 | 12.200 | CY | 1200.00000 | 14640.00 | 1200.00000 | 14640.00 | 300.00000 | 3660.00 |
| 0030 2403-0100010<br>STRUCTURAL CONCRETE (BRIDGE) | 111.700 | CY | 510.00000 | 56967.00 | 350.00000 | 39095.00 | 495.00000 | 55291.50 |
| 0040 2403-7000210<br>HIGH PERFORMANCE STRUCTURAL CONCRETE | 458.500 | CY | 775.00000 | 355337.50 | 490.00000 | 224665.00 | 595.00000 | 272807.50 |
| 0050 2404-7775000<br>REINFORCING STEEL | 15454.000 | LB | 1.00000 | 15454.00 | 1.00000 | 15454.00 | 1.00000 | 15454.00 |
| 0060 2404-7775005<br>REINFORCING STEEL, EPOXY COATED | 87410.000 | LB | 1.00000 | 87410.00 | 1.20000 | 104892.00 | 1.00000 | 87410.00 |
| 0070 2407-0550000<br>BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD045 | 6.000 | EACH | 8500.00000 | 51000.00 | 8773.00000 | 52638.00 | 10500.00000 | 63000.00 |
| 0080 2407-0550000<br>BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD100 | 6.000 | EACH | 15500.00000 | 93000.00 | 15643.00000 | 93858.00 | 17000.00000 | 102000.00 |
| 0090 2407-0550000<br>BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTD135 | 6.000 | EACH | 20500.00000 | 123000.00 | 20691.00000 | 124146.00 | 21000.00000 | 126000.00 |
| 0100 2408-7800000<br>STRUCTURAL STEEL | 10710.000 | LB | 2.40000 | 25704.00 | 2.50000 | 26775.00 | 3.00000 | 32130.00 |
| 0110 2408-7900020<br>SLOTTED DECK DRAIN | | LUMP | 52000.00000 | 52000.00 | 140000.00000 | 140000.00 | 81000.00000 | 81000.00 |
| 0120 2499-2300001<br>DECK DRAINS | | LUMP | 16000.00000 | 16000.00 | 20000.00000 | 20000.00 | 20000.00000 | 20000.00 |
| 0130 2501-0201057<br>PILES, STEEL, HP 10 X 57 | 510.000 | LF | 40.00000 | 20400.00 | 45.00000 | 22950.00 | 54.00000 | 27540.00 |
| 0140 2501-6335010<br>PREBORED HOLES | 160.000 | LF | 80.00000 | 12800.00 | 35.00000 | 5600.00 | 45.00000 | 7200.00 |
| 0150 2501-8400170<br>TEMPORARY SHEET PILES AND SHORING | | LUMP | 70000.00000 | 70000.00 | 40000.00000 | 40000.00 | 120000.00000 | 120000.00 |
| 0160 2526-8285000<br>CONSTRUCTION SURVEY | | LUMP | 2000.00000 | 2000.00 | 6000.00000 | 6000.00 | 4000.00000 | 4000.00 |
| 0170 2533-4980005<br>MOBILIZATION | | LUMP | 105000.00000 | 105000.00 | 150000.00000 | 150000.00 | 135000.00000 | 135000.00 |
| SECTION TOTALS | | | $ | 1,127,912.50 | $ | 1,090,913.00 | $ | 1,172,893.00 |
| SECTION 0002 ROADWAY ITEMS | | | | | | | | |

Bid Order: 014 Contract ID: 77-0352-302-A Primary County: POLK
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) CR120<br>CRAMER AND ASSOC., INC.<br>UNIT PRICE | AMOUNT | (2) JE101<br>JENCO CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT | (3) UN059<br>UNITED CONTRACTORS INC. AND S<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0180 2102-2625000<br>EMBANKMENT-IN-PLACE | 125.000 | CY | 25.00000 | 3125.00 | 20.00000 | 2500.00 | 6.80000 | 850.00 |
| 0190 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO | 269.000 | CY | 25.00000 | 6725.00 | 20.00000 | 5380.00 | 37.50000 | 10087.50 |
| 0200 2301-0690200<br>BRIDGE APPROACH, RK-20 | 552.010 | SY | 170.00000 | 93841.70 | 192.50000 | 106261.93 | 165.00000 | 91081.65 |
| 0210 2401-6745650<br>REMOVAL OF EXISTING STRUCTURES | | LUMP | 1000.00000 | 1000.00 | 4000.00000 | 4000.00 | 960.00000 | 960.00 |
| 0220 2402-0425031<br>GRANULAR BACKFILL | 200.000 | TON | 24.00000 | 4800.00 | 20.00000 | 4000.00 | 25.50000 | 5100.00 |
| 0230 2412-0000100<br>LONGITUDINAL GROOVING IN CONCRETE | 1564.010 | SY | 2.50000 | 3910.03 | 3.12000 | 4879.71 | 3.00000 | 4692.03 |
| 0240 2416-0100024<br>APRONS, CONCRETE, 24 IN. DIA. | 2.000 | EACH | 1200.00000 | 2400.00 | 200.00000 | 400.00 | 1200.00000 | 2400.00 |
| 0250 2503-0120024<br>STORM SEWER GRAVITY MAIN, TRENCHLESS, 24 IN. | 78.000 | LF | 350.00000 | 27300.00 | 469.00000 | 36582.00 | 450.00000 | 35100.00 |
| 0260 2505-4008120<br>REMOVAL OF STEEL BEAM GUARDRAIL | 950.000 | LF | 8.00000 | 7600.00 | 6.00000 | 5700.00 | 5.00000 | 4750.00 |
| 0270 2506-4984000<br>FLOWABLE MORTAR | 13.480 | CY | 300.00000 | 4044.00 | 100.00000 | 1348.00 | 280.00000 | 3774.40 |
| 0280 2528-8400048<br>TEMPORARY BARRIER RAIL, CONCRETE | 2295.000 | LF | 19.00000 | 43605.00 | 32.40000 | 74358.00 | 22.00000 | 50490.00 |
| 0290 2528-8400055<br>TEMPORARY TO PERMANENT BARRIER CONNECTION | 4.000 | EACH | 1600.00000 | 6400.00 | 3850.00000 | 15400.00 | 2500.00000 | 10000.00 |
| 0300 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 11000.00000 | 11000.00 | 25000.00000 | 25000.00 | 18500.00000 | 18500.00 |
| 0310 2528-8445113<br>FLAGGERS | 40.000 | EACH | 295.00000 | 11800.00 | 295.00000 | 11800.00 | 295.00000 | 11800.00 |
| 0320 2528-9290004<br>CHANGEABLE MESSAGE SIGNS, PORTABLE | 50.000 | CDAY | 75.00000 | 3750.00 | 55.00000 | 2750.00 | 75.00000 | 3750.00 |
| 0330 2551-0000110<br>TEMP CRASH CUSHION | 4.000 | EACH | 1500.00000 | 6000.00 | 3410.00000 | 13640.00 | 3000.00000 | 12000.00 |
| 0340 2601-2643401<br>TURF REINFORCEMENT MAT | 22.400 | SQ | 41.00000 | 918.40 | 106.00000 | 2374.40 | 90.00000 | 2016.00 |
| 0350 2602-0000030<br>SILT FENCE FOR DITCH CHECKS | 372.000 | LF | 3.20000 | 1190.40 | 3.50000 | 1302.00 | 2.00000 | 744.00 |
| 0360 2602-0000100<br>CLEAN-OUT OF SILT FENCE FOR DITCH CHECK | 124.000 | LF | 1.10000 | 136.40 | 2.00000 | 248.00 | 1.00000 | 124.00 |
| SECTION TOTALS | | | $ | 239,545.93 | $ | 317,924.04 | $ | 268,219.58 |
| CONTRACT TOTALS | | | $ | 1,367,458.43 | $ | 1,408,837.04 | $ | 1,441,112.58 |

Bid Order: 016
Letting Date: 100615 10:00 A.M.
Letting Status: CONTRACT SIGNED by DORMARK CONSTRUCTION CO.
Contract Period: 15 WORK DAYS Late Start Date: 10/04/10

Contract ID: 77-0801-502

Primary County: POLK
No Established DBE Goal

Project: MBIN-080-1(502)145--0M-77
Work Type: BRIDGE REPAIR
County: POLK Prj Awd Amt: $62,743.50
Route: I-80
Location: 2.8 MILES E. OF W. JCT. U.S. 65

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | DO140 | DORMARK CONSTRUCTION CO. | $ 62,743.50 | 100.00 % |
| 2 | JA250 | JASPER CONSTRUCTION SERVICES, INC. | $ 66,317.50 | 105.69 % |
| 3 | IO200 | IOWA EROSION CONTROL, INC. | $ 94,124.30 | 150.01 % |
| 4 | DE300 | DENCO HIGHWAY CONSTRUCTION CORP. | $ 94,253.50 | 150.22 % |
| 5 | CR120 | CRAMER AND ASSOC., INC. | $ 102,717.50 | 163.71 % |

Bid Order: 016 Contract ID: 77-0801-502 Primary County: POLK
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) DO140<br>DORMARK CONSTRUCTION CO.<br>UNIT PRICE | AMOUNT | (2) JA250<br>JASPER CONST. SERVICES, INC.<br>UNIT PRICE | AMOUNT | (3) IO200<br>IOWA EROSION CONTROL, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ITEMS FOR REPAIRS TO A 240' X 24' PPCB BRIDGE MAINT. BRIDGE NO. 7744.2O080, | | | | | | | | |
| 0010 2426-6772020<br>PARTIAL DEPTH BRIDGE DECK FINISH PATCH | 1440.000 | SF | 35.40000 | 50976.00 | 37.50000 | 54000.00 | 54.09000 | 77889.60 |
| 0020 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 24.700 | STA | 50.00000 | 1235.00 | 50.00000 | 1235.00 | 1.00000 | 24.70 |
| 0030 2527-9263180<br>PAVEMENT MARKINGS REMOVED | 13.100 | STA | 75.00000 | 982.50 | 75.00000 | 982.50 | 100.00000 | 1310.00 |
| 0040 2528-8400256<br>TEMPORARY TRAFFIC SIGNALS | 1.000 | EACH | 5500.00000 | 5500.00 | 5500.00000 | 5500.00 | 3900.00000 | 3900.00 |
| 0050 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 2800.00000 | 2800.00 | 3100.00000 | 3100.00 | 5500.00000 | 5500.00 |
| 0060 2533-4980005<br>MOBILIZATION | | LUMP | 1250.00000 | 1250.00 | 1500.00000 | 1500.00 | 5500.00000 | 5500.00 |
| SECTION TOTALS | | | $ | 62,743.50 | $ | 66,317.50 | $ | 94,124.30 |
| CONTRACT TOTALS | | | $ | 62,743.50 | $ | 66,317.50 | $ | 94,124.30 |

Bid Order: 016 Contract ID: 77-0801-502 Primary County: POLK
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) DE300<br>DENCO HIGHWAY CONSTRUCTION C<br>UNIT PRICE | AMOUNT | (5) CR120<br>CRAMER AND ASSOC., INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ITEMS FOR REPAIRS TO A 240' X 24' PPCB BRIDGE MAINT. BRIDGE NO. 7744.2O080, | | | | | | | | |
| 0010 2426-6772020 | 1440.000 | SF | 56.90000 | 81936.00 | 55.00000 | 79200.00 | | |
| PARTIAL DEPTH BRIDGE DECK FINISH PATCH | | | | | | | | |
| 0020 2527-9263109 | 24.700 | STA | 50.00000 | 1235.00 | 50.00000 | 1235.00 | | |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | | | | | | | | |
| 0030 2527-9263180 | 13.100 | STA | 75.00000 | 982.50 | 75.00000 | 982.50 | | |
| PAVEMENT MARKINGS REMOVED | | | | | | | | |
| 0040 2528-8400256 | 1.000 | EACH | 5500.00000 | 5500.00 | 5500.00000 | 5500.00 | | |
| TEMPORARY TRAFFIC SIGNALS | | | | | | | | |
| 0050 2528-8445110 | | LUMP | 2800.00000 | 2800.00 | 2800.00000 | 2800.00 | | |
| TRAFFIC CONTROL | | | | | | | | |
| 0060 2533-4980005 | | LUMP | 1800.00000 | 1800.00 | 13000.00000 | 13000.00 | | |
| MOBILIZATION | | | | | | | | |
| SECTION TOTALS | | | $ | 94,253.50 | $ | 102,717.50 | $ | |
| CONTRACT TOTALS | | | $ | 94,253.50 | $ | 102,717.50 | $ | |

Bid Order: 017
Letting Date: 100615 10:00 A.M.
Letting Status: CONTRACT SIGNED by CUNNINGHAM-REIS CO.
Contract Period: 70 WORK DAYS Late Start Date: 07/19/10

Contract ID: 80-C080-050

Primary County: RINGGOLD
No Established DBE Goal

Project: BROS-C080(50)--5F-80
Work Type: BRIDGE REPLACEMENT - CCS
County: RINGGOLD Prj Awd Amt: $517,796.90
Route: 130TH STREET
Location: OVER PLUM CREEK, 1.5 MI. E OF P-27

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | CU080 | CUNNINGHAM-REIS CO. | $ 517,796.90 | 100.00 % |
| 2 | GO020 | GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. | $ 531,922.61 | 102.72 % |
| 3 | IO081 | IOWA BRIDGE & CULVERT, L.C. | $ 599,177.72 | 115.71 % |

Bid Order: 017 Contract ID: 80-C080-050 Primary County: RINGGOLD
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) CU080<br>CUNNINGHAM-REIS CO.<br>UNIT PRICE | AMOUNT | (2) GO020<br>GODBERSEN-SMITH CONSTRUCTION<br>UNIT PRICE | AMOUNT | (3) IO081<br>IOWA BRIDGE & CULVERT, L.C.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ITEMS FOR A 140' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE | | | | | | | | |
| 0010 2101-0850001<br>CLEARING AND GRUBBING | 2.000 | ACRE | 3800.00000 | 7600.00 | 1500.00000 | 3000.00 | 2000.00000 | 4000.00 |
| 0020 2104-2710020<br>EXCAVATION, CLASS 10, CHANNEL | 1540.000 | CY | 4.00000 | 6160.00 | 4.00000 | 6160.00 | 10.00000 | 15400.00 |
| 0030 2312-8260051<br>GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE | 200.000 | TON | 25.00000 | 5000.00 | 25.00000 | 5000.00 | 30.00000 | 6000.00 |
| 0040 2401-6745625<br>REMOVAL OF EXISTING BRIDGE | | LUMP | 6000.00000 | 6000.00 | 8000.00000 | 8000.00 | 25000.00000 | 25000.00 |
| 0050 2402-2720000<br>EXCAVATION, CLASS 20 | 112.000 | CY | 55.00000 | 6160.00 | 18.00000 | 2016.00 | 25.00000 | 2800.00 |
| 0060 2403-0100010<br>STRUCTURAL CONCRETE (BRIDGE) | 369.400 | CY | 415.00000 | 153301.00 | 510.00000 | 188394.00 | 475.00000 | 175465.00 |
| 0070 2404-7775000<br>REINFORCING STEEL | 83557.000 | LB | 0.70000 | 58489.90 | 0.73000 | 60996.61 | 0.75000 | 62667.75 |
| 0080 2414-6424120<br>CONCRETE OPEN RAILING | 302.000 | LF | 60.00000 | 18120.00 | 50.00000 | 15100.00 | 60.00000 | 18120.00 |
| 0090 2417-1040036<br>CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA. | 111.000 | LF | 60.00000 | 6660.00 | 55.00000 | 6105.00 | 75.00000 | 8325.00 |
| 0100 2501-0201042<br>PILES, STEEL, HP 10 X 42 | 1120.000 | LF | 31.00000 | 34720.00 | 33.00000 | 36960.00 | 35.00000 | 39200.00 |
| 0110 2501-5650216<br>PILES, PRESTRESSED CONCRETE, 16 IN. (P10A TYPE 2) | 1440.000 | LF | 51.00000 | 73440.00 | 54.00000 | 77760.00 | 75.00000 | 108000.00 |
| 0120 2501-6335010<br>PREBORED HOLES | 140.000 | LF | 60.00000 | 8400.00 | 25.00000 | 3500.00 | 35.00000 | 4900.00 |
| 0130 2505-4008400<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | 2.000 | EACH | 1500.00000 | 3000.00 | 1450.00000 | 2900.00 | 2063.21000 | 4126.42 |
| 0140 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 2.000 | EACH | 250.00000 | 500.00 | 250.00000 | 500.00 | 309.48000 | 618.96 |
| 0150 2505-4021700<br>STEEL BEAM GUARDRAIL END TERMINAL | 2.000 | EACH | 1700.00000 | 3400.00 | 1650.00000 | 3300.00 | 1805.31000 | 3610.62 |
| 0160 2507-3250005<br>ENGINEERING FABRIC | 1993.000 | SY | 3.00000 | 5979.00 | 2.00000 | 3986.00 | 2.50000 | 4982.50 |
| 0170 2507-6800061<br>REVETMENT, CLASS E | 1495.000 | TON | 46.00000 | 68770.00 | 46.00000 | 68770.00 | 38.00000 | 56810.00 |

Bid Order: 017 Contract ID: 80-C080-050 Primary County: RINGGOLD
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) CU080<br>CUNNINGHAM-REIS CO.<br>UNIT PRICE | AMOUNT | (2) GO020<br>GODBERSEN-SMITH CONSTRUCTION<br>UNIT PRICE | AMOUNT | (3) IO081<br>IOWA BRIDGE & CULVERT, L.C.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0180 2518-6910000 | 2.000 | EACH | 100.00000 | 200.00 | 100.00000 | 200.00 | 103.16000 | 206.32 |
| SAFETY CLOSURE | | | | | | | | |
| 0190 2528-8445110 | | LUMP | 2500.00000 | 2500.00 | 3000.00000 | 3000.00 | 2515.23000 | 2515.23 |
| TRAFFIC CONTROL | | | | | | | | |
| 0200 2533-4980005 | | LUMP | 41000.00000 | 41000.00 | 30000.00000 | 30000.00 | 50000.00000 | 50000.00 |
| MOBILIZATION | | | | | | | | |
| 0210 2601-2634100 | 2.000 | ACRE | 700.00000 | 1400.00 | 700.00000 | 1400.00 | 700.00000 | 1400.00 |
| MULCHING | | | | | | | | |
| 0220 2601-2636041 | 2.000 | ACRE | 1700.00000 | 3400.00 | 1000.00000 | 2000.00 | 1031.61000 | 2063.22 |
| SEEDING AND FERTILIZING | | | | | | | | |
| 0230 2602-0000020 | 940.000 | LF | 3.00000 | 2820.00 | 2.00000 | 1880.00 | 2.06000 | 1936.40 |
| SILT FENCE | | | | | | | | |
| 0240 2602-0000030 | 150.000 | LF | 3.00000 | 450.00 | 3.00000 | 450.00 | 3.09000 | 463.50 |
| SILT FENCE FOR DITCH CHECKS | | | | | | | | |
| 0250 2602-0000090 | 940.000 | LF | 0.30000 | 282.00 | 0.50000 | 470.00 | 0.52000 | 488.80 |
| CLEAN-OUT OF SILT FENCE | | | | | | | | |
| 0260 2602-0000100 | 150.000 | LF | 0.30000 | 45.00 | 0.50000 | 75.00 | 0.52000 | 78.00 |
| CLEAN-OUT OF SILT FENCE FOR DITCH CHECK | | | | | | | | |
| SECTION TOTALS | | | $ | 517,796.90 | $ | 531,922.61 | $ | 599,177.72 |
| CONTRACT TOTALS | | | $ | 517,796.90 | $ | 531,922.61 | $ | 599,177.72 |

Bid Order: 018
Letting Date: 100615 10:00 A.M.
Letting Status: CONTRACT SIGNED by DIXON CONSTR. CO.
Contract Period: 50 WORK DAYS Late Start Date: 08/09/10

Contract ID: 81-C081-058

Primary County: SAC
No Established DBE Goal

Project: BRS-C081(58)--60-81
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
County: SAC Prj Awd Amt: $175,489.00
Route: M43
Location: 1800 FEET SOUTH OF INTERSECTION OF 180TH AND GARD

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | DI360 | DIXON CONSTRUCTION CO. | $ 175,489.00 | 100.00 % |
| 2 | GU100 | GUS CONSTRUCTION CO., INC. | $ 178,967.10 | 101.98 % |
| 3 | PE320 | PETERSON CONTRACTORS INC. | $ 191,509.80 | 109.12 % |
| 4 | MI321 | MIDWEST CONTRACTING, LLC | $ 191,534.00 | 109.14 % |
| 5 | WI240 | WINFIELD CONTRACTORS INC. | $ 198,749.20 | 113.25 % |

Bid Order: 018 Contract ID: 81-C081-058 Primary County: SAC
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) DI360<br>DIXON CONSTR. CO.<br>UNIT PRICE | AMOUNT | (2) GU100<br>GUS CONSTRUCTION CO., INC.<br>UNIT PRICE | AMOUNT | (3) PE320<br>PETERSON CONTRACTORS INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ITEMS FOR A TWIN 12 X 8 RCB CULVERT | | | | | | | | |
| 0010 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO | 196.000 | CY | 5.00000 | 980.00 | 5.00000 | 980.00 | 5.35000 | 1048.60 |
| 0020 2104-2710020<br>EXCAVATION, CLASS 10, CHANNEL | 618.000 | CY | 3.00000 | 1854.00 | 3.75000 | 2317.50 | 5.35000 | 3306.30 |
| 0030 2121-7425020<br>GRANULAR SHOULDERS, TYPE B | 34.000 | TON | 34.00000 | 1156.00 | 28.00000 | 952.00 | 33.00000 | 1122.00 |
| 0040 2123-7450020<br>SHOULDER FINISHING, EARTH | 1.200 | STA | 500.00000 | 600.00 | 300.00000 | 360.00 | 700.00000 | 840.00 |
| 0050 2301-1033080<br>STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN. | 141.800 | SY | 80.00000 | 11344.00 | 75.00000 | 10635.00 | 72.00000 | 10209.60 |
| 0060 2401-6745625<br>REMOVAL OF EXISTING BRIDGE | | LUMP | 14000.00000 | 14000.00 | 6600.00000 | 6600.00 | 5000.00000 | 5000.00 |
| 0070 2402-0425031<br>GRANULAR BACKFILL | 388.000 | TON | 25.00000 | 9700.00 | 22.00000 | 8536.00 | 15.50000 | 6014.00 |
| 0080 2402-2720000<br>EXCAVATION, CLASS 20 | 312.000 | CY | 8.00000 | 2496.00 | 12.00000 | 3744.00 | 8.50000 | 2652.00 |
| 0090 2403-0100020<br>STRUCTURAL CONCRETE (RCB CULVERT) | 245.600 | CY | 340.00000 | 83504.00 | 405.00000 | 99468.00 | 327.00000 | 80311.20 |
| 0100 2404-7775000<br>REINFORCING STEEL | 34906.000 | LB | 0.70000 | 24434.20 | 0.92000 | 32113.52 | 1.60000 | 55849.60 |
| 0110 2404-7775005<br>REINFORCING STEEL, EPOXY COATED | 2346.000 | LB | 0.80000 | 1876.80 | 0.98000 | 2299.08 | 2.00000 | 4692.00 |
| 0120 2502-8212106<br>SUBDRAIN, PLASTIC PIPE, 6 IN. | 20.000 | LF | 7.00000 | 140.00 | 3.00000 | 60.00 | 25.00000 | 500.00 |
| 0130 2502-8220197<br>SUBDRAIN OUTLET (RF-19F) | 1.000 | EACH | 200.00000 | 200.00 | 165.00000 | 165.00 | 500.00000 | 500.00 |
| 0140 2510-6745850<br>REMOVAL OF PAVEMENT | 63.000 | SY | 20.00000 | 1260.00 | 7.00000 | 441.00 | 16.50000 | 1039.50 |
| 0150 2518-6910000<br>SAFETY CLOSURE | 2.000 | EACH | 100.00000 | 200.00 | 250.00000 | 500.00 | 100.00000 | 200.00 |
| 0160 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 2800.00000 | 2800.00 | 1500.00000 | 1500.00 | 1900.00000 | 1900.00 |
| 0170 2533-4980005<br>MOBILIZATION | | LUMP | 17000.00000 | 17000.00 | 7000.00000 | 7000.00 | 14300.00000 | 14300.00 |
| 0180 2599-9999020<br>('TONS' ITEM) PLACE ONLY CLASS D REVETMENT | 162.000 | TON | 12.00000 | 1944.00 | 8.00000 | 1296.00 | 12.50000 | 2025.00 |
| SECTION TOTALS | | | $ | 175,489.00 | $ | 178,967.10 | $ | 191,509.80 |
| CONTRACT TOTALS | | | $ | 175,489.00 | $ | 178,967.10 | $ | 191,509.80 |

Bid Order: 018 Contract ID: 81-C081-058 Primary County: SAC
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) MI321<br>MIDWEST CONTRACTING, LLC<br>UNIT PRICE | AMOUNT | (5) WI240<br>WINFIELD CONTRACTORS INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ITEMS FOR A TWIN 12 X 8 RCB CULVERT | | | | | | | | |
| 0010 2102-2710070 | 196.000 | CY | 8.00000 | 1568.00 | 4.00000 | 784.00 | | |
| EXCAVATION, CLASS 10, ROADWAY AND BORRO | | | | | | | | |
| 0020 2104-2710020 | 618.000 | CY | 9.00000 | 5562.00 | 4.00000 | 2472.00 | | |
| EXCAVATION, CLASS 10, CHANNEL | | | | | | | | |
| 0030 2121-7425020 | 34.000 | TON | 32.00000 | 1088.00 | 30.00000 | 1020.00 | | |
| GRANULAR SHOULDERS, TYPE B | | | | | | | | |
| 0040 2123-7450020 | 1.200 | STA | 450.00000 | 540.00 | 500.00000 | 600.00 | | |
| SHOULDER FINISHING, EARTH | | | | | | | | |
| 0050 2301-1033080 | 141.800 | SY | 75.00000 | 10635.00 | 94.00000 | 13329.20 | | |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN. | | | | | | | | |
| 0060 2401-6745625 | | LUMP | 12500.00000 | 12500.00 | 10000.00000 | 10000.00 | | |
| REMOVAL OF EXISTING BRIDGE | | | | | | | | |
| 0070 2402-0425031 | 388.000 | TON | 24.00000 | 9312.00 | 30.00000 | 11640.00 | | |
| GRANULAR BACKFILL | | | | | | | | |
| 0080 2402-2720000 | 312.000 | CY | 12.00000 | 3744.00 | 20.00000 | 6240.00 | | |
| EXCAVATION, CLASS 20 | | | | | | | | |
| 0090 2403-0100020 | 245.600 | CY | 350.00000 | 85960.00 | 310.00000 | 76136.00 | | |
| STRUCTURAL CONCRETE (RCB CULVERT) | | | | | | | | |
| 0100 2404-7775000 | 34906.000 | LB | 1.00000 | 34906.00 | 1.00000 | 34906.00 | | |
| REINFORCING STEEL | | | | | | | | |
| 0110 2404-7775005 | 2346.000 | LB | 2.00000 | 4692.00 | 2.00000 | 4692.00 | | |
| REINFORCING STEEL, EPOXY COATED | | | | | | | | |
| 0120 2502-8212106 | 20.000 | LF | 14.00000 | 280.00 | 20.00000 | 400.00 | | |
| SUBDRAIN, PLASTIC PIPE, 6 IN. | | | | | | | | |
| 0130 2502-8220197 | 1.000 | EACH | 325.00000 | 325.00 | 250.00000 | 250.00 | | |
| SUBDRAIN OUTLET (RF-19F) | | | | | | | | |
| 0140 2510-6745850 | 63.000 | SY | 6.00000 | 378.00 | 20.00000 | 1260.00 | | |
| REMOVAL OF PAVEMENT | | | | | | | | |
| 0150 2518-6910000 | 2.000 | EACH | 100.00000 | 200.00 | 100.00000 | 200.00 | | |
| SAFETY CLOSURE | | | | | | | | |
| 0160 2528-8445110 | | LUMP | 1400.00000 | 1400.00 | 3200.00000 | 3200.00 | | |
| TRAFFIC CONTROL | | | | | | | | |
| 0170 2533-4980005 | | LUMP | 16500.00000 | 16500.00 | 30000.00000 | 30000.00 | | |
| MOBILIZATION | | | | | | | | |
| 0180 2599-9999020 | 162.000 | TON | 12.00000 | 1944.00 | 10.00000 | 1620.00 | | |
| ('TONS' ITEM) PLACE ONLY CLASS D REVETMENT | | | | | | | | |
| SECTION TOTALS | | | $ | 191,534.00 | $ | 198,749.20 | $ | |
| CONTRACT TOTALS | | | $ | 191,534.00 | $ | 198,749.20 | $ | |

Bid Order: 019
Letting Date: 100615 10:00 A.M.
Letting Status: CONTRACT SIGNED by UNITED CONTRACTORS INC. AND SUBSIDIARIES
Contract Period: 65 WORK DAYS Late Start Date: 07/26/10

Contract ID: 87-C087-039

Primary County: TAYLOR
No Established DBE Goal

Project: BRS-C087(39)--60-87
Work Type: BRIDGE REPLACEMENT - PPCB
County: TAYLOR Prj Awd Amt: $323,228.50
Route: 290TH STREET
Location: OVER SMALL STREAM 7 MILES WEST OF BLOCKTON

| RANK | VENDOR NO./NAME | | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|---|
| 1 | UN059 | UNITED CONTRACTORS INC. AND SUBSIDIARIES | $ | 323,228.50 | 100.00 % |
| 2 | GO020 | GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. | $ | 339,257.75 | 104.95 % |
| 3 | CO040 | A.M. COHRON & SON, INC. | $ | 353,223.28 | 109.27 % |
| 4 | CU080 | CUNNINGHAM-REIS CO. | $ | 354,232.50 | 109.59 % |
| 5 | HE420 | HERBERGER CONSTRUCTION CO., INC. | $ | 362,437.50 | 112.13 % |

Bid Order: 019 Contract ID: 87-C087-039 Primary County: TAYLOR
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) UN059<br>UNITED CONTRACTORS INC. AND<br>UNIT PRICE | AMOUNT | (2) GO020<br>GODBERSEN-SMITH CONSTRUCTION<br>UNIT PRICE | AMOUNT | (3) CO040<br>COHRON, A.M. & SON, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ITEMS FOR A 85' X 24' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE | | | | | | | | |
| 0010 2101-0850001<br>CLEARING AND GRUBBING | 0.220 | ACRE | 10000.00000 | 2200.00 | 15000.00000 | 3300.00 | 13508.82000 | 2971.94 |
| 0020 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO | 1046.000 | CY | 5.00000 | 5230.00 | 4.50000 | 4707.00 | 5.67000 | 5930.82 |
| 0030 2104-2710020<br>EXCAVATION, CLASS 10, CHANNEL | 795.000 | CY | 5.00000 | 3975.00 | 3.75000 | 2981.25 | 9.91000 | 7878.45 |
| 0040 2312-8260051<br>GRANULAR SURFACING ON ROAD, CLASS A<br>CRUSHED STONE | 80.000 | TON | 28.00000 | 2240.00 | 29.00000 | 2320.00 | 38.67000 | 3093.60 |
| 0050 2401-6745625<br>REMOVAL OF EXISTING BRIDGE | | LUMP | 6000.00000 | 6000.00 | 8000.00000 | 8000.00 | 8658.04000 | 8658.04 |
| 0060 2402-2720000<br>EXCAVATION, CLASS 20 | 127.000 | CY | 25.00000 | 3175.00 | 23.00000 | 2921.00 | 29.35000 | 3727.45 |
| 0070 2403-0100010<br>STRUCTURAL CONCRETE (BRIDGE) | 149.200 | CY | 595.00000 | 88774.00 | 575.00000 | 85790.00 | 498.00000 | 74301.60 |
| 0080 2404-7775000<br>REINFORCING STEEL | 33310.000 | LB | 0.90000 | 29979.00 | 0.84000 | 27980.40 | 0.92000 | 30645.20 |
| 0090 2407-0551485<br>BEAMS, PRETENSIONED PRESTRESSED<br>CONCRETE, D85 | 4.000 | EACH | 13000.00000 | 52000.00 | 12000.00000 | 48000.00 | 12995.00000 | 51980.00 |
| 0100 2408-7800000<br>STRUCTURAL STEEL | 842.000 | LB | 3.00000 | 2526.00 | 3.25000 | 2736.50 | 3.51000 | 2955.42 |
| 0110 2414-6424124<br>CONCRETE OPEN RAILING, TL-4 | 224.900 | LF | 65.00000 | 14618.50 | 54.00000 | 12144.60 | 66.86000 | 15036.81 |
| 0120 2417-1040018<br>CULVERT, CORRUGATED METAL ENTRANCE PIPE<br>18 IN. DIA. | 48.000 | LF | 35.00000 | 1680.00 | 30.00000 | 1440.00 | 43.58000 | 2091.84 |
| 0130 2417-1040036<br>CULVERT, CORRUGATED METAL ENTRANCE PIPE<br>36 IN. DIA. | 48.000 | LF | 58.00000 | 2784.00 | 50.00000 | 2400.00 | 64.61000 | 3101.28 |
| 0140 2501-0201057<br>PILES, STEEL, HP 10 X 57 | 1120.000 | LF | 36.00000 | 40320.00 | 43.00000 | 48160.00 | 44.22000 | 49526.40 |
| 0150 2505-4008400<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION<br>SECTION | 4.000 | EACH | 1600.00000 | 6400.00 | 1850.00000 | 7400.00 | 1600.00000 | 6400.00 |
| 0160 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 4.000 | EACH | 200.00000 | 800.00 | 250.00000 | 1000.00 | 200.00000 | 800.00 |
| 0170 2505-4021700<br>STEEL BEAM GUARDRAIL END TERMINAL | 4.000 | EACH | 1600.00000 | 6400.00 | 1650.00000 | 6600.00 | 1600.00000 | 6400.00 |

Bid Order: 019 Contract ID: 87-C087-039 Primary County: TAYLOR
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) UN059<br>UNITED CONTRACTORS INC. AND<br>UNIT PRICE | AMOUNT | (2) GO020<br>GODBERSEN-SMITH CONSTRUCTION<br>UNIT PRICE | AMOUNT | (3) CO040<br>COHRON, A.M. & SON, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0180 2507-3250005<br>ENGINEERING FABRIC | 630.000 | SY | 3.50000 | 2205.00 | 2.00000 | 1260.00 | 3.38000 | 2129.40 |
| 0190 2507-6800061<br>REVETMENT, CLASS E | 420.000 | TON | 51.60000 | 21672.00 | 52.00000 | 21840.00 | 74.69000 | 31369.80 |
| 0200 2518-6910000<br>SAFETY CLOSURE | 2.000 | EACH | 200.00000 | 400.00 | 200.00000 | 400.00 | 200.00000 | 400.00 |
| 0210 2526-8285000<br>CONSTRUCTION SURVEY | | LUMP | 5000.00000 | 5000.00 | 2200.00000 | 2200.00 | 4200.00000 | 4200.00 |
| 0220 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 2500.00000 | 2500.00 | 2500.00000 | 2500.00 | 1800.00000 | 1800.00 |
| 0230 2533-4980005<br>MOBILIZATION | | LUMP | 18000.00000 | 18000.00 | 40000.00000 | 40000.00 | 34648.23000 | 34648.23 |
| 0240 2601-2634100<br>MULCHING | 1.000 | ACRE | 700.00000 | 700.00 | 700.00000 | 700.00 | 700.00000 | 700.00 |
| 0250 2601-2636043<br>SEEDING AND FERTILIZING (RURAL) | 1.000 | ACRE | 2000.00000 | 2000.00 | 1350.00000 | 1350.00 | 1350.00000 | 1350.00 |
| 0260 2602-0000020<br>SILT FENCE | 260.000 | LF | 4.00000 | 1040.00 | 2.75000 | 715.00 | 2.75000 | 715.00 |
| 0270 2602-0000030<br>SILT FENCE FOR DITCH CHECKS | 70.000 | LF | 4.00000 | 280.00 | 4.00000 | 280.00 | 4.00000 | 280.00 |
| 0280 2602-0000090<br>CLEAN-OUT OF SILT FENCE | 260.000 | LF | 1.00000 | 260.00 | 0.40000 | 104.00 | 0.40000 | 104.00 |
| 0290 2602-0000100<br>CLEAN-OUT OF SILT FENCE FOR DITCH CHECK | 70.000 | LF | 1.00000 | 70.00 | 0.40000 | 28.00 | 0.40000 | 28.00 |
| SECTION TOTALS | | | $ | 323,228.50 | $ | 339,257.75 | $ | 353,223.28 |
| CONTRACT TOTALS | | | $ | 323,228.50 | $ | 339,257.75 | $ | 353,223.28 |

Bid Order: 019 Contract ID: 87-C087-039 Primary County: TAYLOR
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 4 ) CU080<br>CUNNINGHAM-REIS CO.<br>UNIT PRICE | AMOUNT | ( 5 ) HE420<br>HERBERGER CONSTR. CO., INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ITEMS FOR A 85' X 24' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE | | | | | | | | |
| 0010 2101-0850001<br>CLEARING AND GRUBBING | 0.220 | ACRE | 6000.00000 | 1320.00 | 6000.00000 | 1320.00 | | |
| 0020 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO | 1046.000 | CY | 4.00000 | 4184.00 | 4.00000 | 4184.00 | | |
| 0030 2104-2710020<br>EXCAVATION, CLASS 10, CHANNEL | 795.000 | CY | 4.00000 | 3180.00 | 4.00000 | 3180.00 | | |
| 0040 2312-8260051<br>GRANULAR SURFACING ON ROAD, CLASS A<br>CRUSHED STONE | 80.000 | TON | 30.00000 | 2400.00 | 30.00000 | 2400.00 | | |
| 0050 2401-6745625<br>REMOVAL OF EXISTING BRIDGE | | LUMP | 5000.00000 | 5000.00 | 14500.00000 | 14500.00 | | |
| 0060 2402-2720000<br>EXCAVATION, CLASS 20 | 127.000 | CY | 60.00000 | 7620.00 | 40.00000 | 5080.00 | | |
| 0070 2403-0100010<br>STRUCTURAL CONCRETE (BRIDGE) | 149.200 | CY | 750.00000 | 111900.00 | 650.00000 | 96980.00 | | |
| 0080 2404-7775000<br>REINFORCING STEEL | 33310.000 | LB | 0.75000 | 24982.50 | 0.95000 | 31644.50 | | |
| 0090 2407-0551485<br>BEAMS, PRETENSIONED PRESTRESSED<br>CONCRETE, D85 | 4.000 | EACH | 11000.00000 | 44000.00 | 13400.00000 | 53600.00 | | |
| 0100 2408-7800000<br>STRUCTURAL STEEL | 842.000 | LB | 4.00000 | 3368.00 | 3.00000 | 2526.00 | | |
| 0110 2414-6424124<br>CONCRETE OPEN RAILING, TL-4 | 224.900 | LF | 60.00000 | 13494.00 | 60.00000 | 13494.00 | | |
| 0120 2417-1040018<br>CULVERT, CORRUGATED METAL ENTRANCE PIPE<br>18 IN. DIA. | 48.000 | LF | 35.00000 | 1680.00 | 38.00000 | 1824.00 | | |
| 0130 2417-1040036<br>CULVERT, CORRUGATED METAL ENTRANCE PIPE<br>36 IN. DIA. | 48.000 | LF | 60.00000 | 2880.00 | 70.00000 | 3360.00 | | |
| 0140 2501-0201057<br>PILES, STEEL, HP 10 X 57 | 1120.000 | LF | 38.00000 | 42560.00 | 45.00000 | 50400.00 | | |
| 0150 2505-4008400<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION<br>SECTION | 4.000 | EACH | 1600.00000 | 6400.00 | 1600.00000 | 6400.00 | | |
| 0160 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 4.000 | EACH | 200.00000 | 800.00 | 200.00000 | 800.00 | | |
| 0170 2505-4021700<br>STEEL BEAM GUARDRAIL END TERMINAL | 4.000 | EACH | 1600.00000 | 6400.00 | 1600.00000 | 6400.00 | | |

Bid Order: 019 Contract ID: 87-C087-039 Primary County: TAYLOR
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) CU080<br>CUNNINGHAM-REIS CO.<br>UNIT PRICE | AMOUNT | (5) HE420<br>HERBERGER CONSTR. CO., INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0180 2507-3250005<br>ENGINEERING FABRIC | 630.000 | SY | 3.50000 | 2205.00 | 2.50000 | 1575.00 | | |
| 0190 2507-6800061<br>REVETMENT, CLASS E | 420.000 | TON | 52.00000 | 21840.00 | 56.00000 | 23520.00 | | |
| 0200 2518-6910000<br>SAFETY CLOSURE | 2.000 | EACH | 200.00000 | 400.00 | 250.00000 | 500.00 | | |
| 0210 2526-8285000<br>CONSTRUCTION SURVEY | | LUMP | 3000.00000 | 3000.00 | 7400.00000 | 7400.00 | | |
| 0220 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 2500.00000 | 2500.00 | 3000.00000 | 3000.00 | | |
| 0230 2533-4980005<br>MOBILIZATION | | LUMP | 38000.00000 | 38000.00 | 24000.00000 | 24000.00 | | |
| 0240 2601-2634100<br>MULCHING | 1.000 | ACRE | 700.00000 | 700.00 | 700.00000 | 700.00 | | |
| 0250 2601-2636043<br>SEEDING AND FERTILIZING (RURAL) | 1.000 | ACRE | 2000.00000 | 2000.00 | 2000.00000 | 2000.00 | | |
| 0260 2602-0000020<br>SILT FENCE | 260.000 | LF | 4.00000 | 1040.00 | 4.00000 | 1040.00 | | |
| 0270 2602-0000030<br>SILT FENCE FOR DITCH CHECKS | 70.000 | LF | 4.00000 | 280.00 | 4.00000 | 280.00 | | |
| 0280 2602-0000090<br>CLEAN-OUT OF SILT FENCE | 260.000 | LF | 0.30000 | 78.00 | 1.00000 | 260.00 | | |
| 0290 2602-0000100<br>CLEAN-OUT OF SILT FENCE FOR DITCH CHECK | 70.000 | LF | 0.30000 | 21.00 | 1.00000 | 70.00 | | |
| SECTION TOTALS | | | $ | 354,232.50 | $ | 362,437.50 | $ | |
| CONTRACT TOTALS | | | $ | 354,232.50 | $ | 362,437.50 | $ | |

Bid Order: 020
Letting Date: 100615 10:00 A.M.
Letting Status: CONTRACT SIGNED by DORMARK CONSTRUCTION CO.
Contract Period: 20 WORK DAYS Late Start Date: 10/04/10

Contract ID: 89-0165-501

Primary County: VAN BUREN
No Established DBE Goal

Project: MB-016-5(501)31--77-89
Work Type: BRIDGE REPAIR
County: VAN BUREN Prj Awd Amt: $38,877.48
Route: IOWA 16
Location: OVER LITTLE CEDAR CREEK 4.4 MILES WEST OF HENRY CO. LINE

Project: MB-034-5(503)186--77-90
Work Type: BRIDGE REPAIR
County: WAPELLO Prj Awd Amt: $60,035.29
Route: U.S. 34
Location: OVER BEAR CREEK 3.6 MILES WEST OF WEST JCT. U.S. 63

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | DO140 | DORMARK CONSTRUCTION CO. | $ 98,912.77 | 100.00 % |
| 2 | JA250 | JASPER CONSTRUCTION SERVICES, INC. | $ 99,131.00 | 100.22 % |
| 3 | DE300 | DENCO HIGHWAY CONSTRUCTION CORP. | $ 114,113.60 | 115.36 % |
| 4 | IO200 | IOWA EROSION CONTROL, INC. | $ 145,491.17 | 147.09 % |
| 5 | CR120 | CRAMER AND ASSOC., INC. | $ 148,435.00 | 150.06 % |

Bid Order: 020 Contract ID: 89-0165-501 Primary County: VAN BUREN
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) DO140<br>DORMARK CONSTRUCTION CO.<br>UNIT PRICE | AMOUNT | (2) JA250<br>JASPER CONST. SERVICES, INC.<br>UNIT PRICE | AMOUNT | (3) DE300<br>DENCO HIGHWAY CONSTRUCTION CO<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | VAN BUREN COUNTY MB-016-5(501)31--77-89 | | | | | |
| 0010 2426-6772020 | 668.000 | SF | 40.61000 | 27127.48 | 45.00000 | 30060.00 | 58.00000 | 38744.00 |
| PARTIAL DEPTH BRIDGE DECK FINISH PATCH | | | | | | | | |
| 0020 2528-8445110 | | LUMP | 1300.00000 | 1300.00 | 1000.00000 | 1000.00 | 200.00000 | 200.00 |
| TRAFFIC CONTROL | | | | | | | | |
| 0030 2528-8445113 | 30.000 | EACH | 295.00000 | 8850.00 | 295.00000 | 8850.00 | 295.00000 | 8850.00 |
| FLAGGERS | | | | | | | | |
| 0040 2533-4980005 | | LUMP | 1600.00000 | 1600.00 | 1500.00000 | 1500.00 | 1000.00000 | 1000.00 |
| MOBILIZATION | | | | | | | | |
| SECTION TOTALS | | | $ | 38,877.48 | $ | 41,410.00 | $ | 48,794.00 |
| SECTION 0002 ROADWAY ITEMS | | | WAPELLO COUNTY MB-34-5(503)186--77-90 | | | | | |
| 0050 2426-6772020 | 1189.000 | SF | 40.61000 | 48285.29 | 39.00000 | 46371.00 | 46.40000 | 55169.60 |
| PARTIAL DEPTH BRIDGE DECK FINISH PATCH | | | | | | | | |
| 0060 2528-8445110 | | LUMP | 1300.00000 | 1300.00 | 1000.00000 | 1000.00 | 300.00000 | 300.00 |
| TRAFFIC CONTROL | | | | | | | | |
| 0070 2528-8445113 | 30.000 | EACH | 295.00000 | 8850.00 | 295.00000 | 8850.00 | 295.00000 | 8850.00 |
| FLAGGERS | | | | | | | | |
| 0080 2533-4980005 | | LUMP | 1600.00000 | 1600.00 | 1500.00000 | 1500.00 | 1000.00000 | 1000.00 |
| MOBILIZATION | | | | | | | | |
| SECTION TOTALS | | | $ | 60,035.29 | $ | 57,721.00 | $ | 65,319.60 |
| CONTRACT TOTALS | | | $ | 98,912.77 | $ | 99,131.00 | $ | 114,113.60 |

Bid Order: 020 Contract ID: 89-0165-501 Primary County: VAN BUREN
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) IO200<br>IOWA EROSION CONTROL, INC.<br>UNIT PRICE | AMOUNT | (5) CR120<br>CRAMER AND ASSOC., INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | VAN BUREN COUNTY MB-016-5(501)31--77-89 | | | | | |
| 0010 2426-6772020 | 668.000 | SF | 65.04000 | 43446.72 | 55.00000 | 36740.00 | | |
| PARTIAL DEPTH BRIDGE DECK FINISH PATCH | | | | | | | | |
| 0020 2528-8445110 | | LUMP | 500.00000 | 500.00 | 3800.00000 | 3800.00 | | |
| TRAFFIC CONTROL | | | | | | | | |
| 0030 2528-8445113 | 30.000 | EACH | 295.00000 | 8850.00 | 295.00000 | 8850.00 | | |
| FLAGGERS | | | | | | | | |
| 0040 2533-4980005 | | LUMP | 3000.00000 | 3000.00 | 10500.00000 | 10500.00 | | |
| MOBILIZATION | | | | | | | | |
| SECTION TOTALS | | | $ | 55,796.72 | $ | 59,890.00 | $ | |
| SECTION 0002 ROADWAY ITEMS | | | WAPELLO COUNTY MB-34-5(503)186--77-90 | | | | | |
| 0050 2426-6772020 | 1189.000 | SF | 65.05000 | 77344.45 | 55.00000 | 65395.00 | | |
| PARTIAL DEPTH BRIDGE DECK FINISH PATCH | | | | | | | | |
| 0060 2528-8445110 | | LUMP | 500.00000 | 500.00 | 3800.00000 | 3800.00 | | |
| TRAFFIC CONTROL | | | | | | | | |
| 0070 2528-8445113 | 30.000 | EACH | 295.00000 | 8850.00 | 295.00000 | 8850.00 | | |
| FLAGGERS | | | | | | | | |
| 0080 2533-4980005 | | LUMP | 3000.00000 | 3000.00 | 10500.00000 | 10500.00 | | |
| MOBILIZATION | | | | | | | | |
| SECTION TOTALS | | | $ | 89,694.45 | $ | 88,545.00 | $ | |
| CONTRACT TOTALS | | | $ | 145,491.17 | $ | 148,435.00 | $ | |

Bid Order: 021
Letting Date: 100615 10:00 A.M.
Letting Status: CONTRACT SIGNED by IOWA BRIDGE & CULVERT, L.C.
Contract Period: 50 WORK DAYS Late Start Date: 08/23/10

Contract ID: 92-C092-070

Primary County: WASHINGTON
No Established DBE Goal

Project: FM-C092(70)--55-92
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX
County: WASHINGTON Prj Awd Amt: $161,726.61
Route: W38 (GINKGO AVE.)
Location: AT A SMALL STREAM, 4 MILES SOUTH OF WELLMAN

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | IO081 | IOWA BRIDGE & CULVERT, L.C. | $ 161,726.61 | 100.00 % |
| 2 | WI240 | WINFIELD CONTRACTORS INC. | $ 185,412.94 | 114.64 % |
| 3 | MC201 | MCCULLEY CULVERT, INC. | $ 186,421.15 | 115.26 % |

Bid Order: 021 Contract ID: 92-C092-070 Primary County: WASHINGTON
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) IO081<br>IOWA BRIDGE & CULVERT, L.C.<br>UNIT PRICE | AMOUNT | (2) WI240<br>WINFIELD CONTRACTORS INC.<br>UNIT PRICE | AMOUNT | (3) MC201<br>MCCULLEY CULVERT, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ITEMS FOR A TWIN 10' X 8' X 79'-0 RCB CULVERT | | | | | | | | |
| 0010 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO | 1018.000 | CY | 8.00000 | 8144.00 | 3.50000 | 3563.00 | 7.00000 | 7126.00 |
| 0020 2104-2710020<br>EXCAVATION, CLASS 10, CHANNEL | 197.000 | CY | 6.00000 | 1182.00 | 1.75000 | 344.75 | 3.00000 | 591.00 |
| 0030 2107-3825025<br>GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN | 125.000 | CY | 35.00000 | 4375.00 | 19.00000 | 2375.00 | 30.00000 | 3750.00 |
| 0040 2121-7425020<br>GRANULAR SHOULDERS, TYPE B | 88.200 | TON | 24.00000 | 2116.80 | 22.55000 | 1988.91 | 20.00000 | 1764.00 |
| 0050 2123-7450020<br>SHOULDER FINISHING, EARTH | 2.000 | STA | 263.00000 | 526.00 | 180.00000 | 360.00 | 300.00000 | 600.00 |
| 0060 2301-1034080<br>STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN. | 244.400 | SY | 67.00000 | 16374.80 | 95.00000 | 23218.00 | 111.50000 | 27250.60 |
| 0070 2401-6745625<br>REMOVAL OF EXISTING BRIDGE | | LUMP | 7000.00000 | 7000.00 | 10000.00000 | 10000.00 | 10000.00000 | 10000.00 |
| 0080 2402-0425031<br>GRANULAR BACKFILL | 442.000 | TON | 21.33000 | 9427.86 | 25.00000 | 11050.00 | 18.00000 | 7956.00 |
| 0090 2402-2720000<br>EXCAVATION, CLASS 20 | 1060.000 | CY | 7.00000 | 7420.00 | 8.00000 | 8480.00 | 7.00000 | 7420.00 |
| 0100 2403-0100020<br>STRUCTURAL CONCRETE (RCB CULVERT) | 272.190 | CY | 240.00000 | 65325.60 | 285.00000 | 77574.15 | 295.00000 | 80296.05 |
| 0110 2404-7775000<br>REINFORCING STEEL | 36203.000 | LB | 0.68000 | 24618.04 | 0.70000 | 25342.10 | 0.80000 | 28962.40 |
| 0120 2505-4008120<br>REMOVAL OF STEEL BEAM GUARDRAIL | 288.000 | LF | 4.00000 | 1152.00 | 1.80000 | 518.40 | 5.00000 | 1440.00 |
| 0130 2507-3250005<br>ENGINEERING FABRIC | 66.800 | SY | 2.68000 | 179.02 | 7.21000 | 481.63 | 4.00000 | 267.20 |
| 0140 2507-6800061<br>REVETMENT, CLASS E | 40.000 | TON | 45.64000 | 1825.60 | 27.00000 | 1080.00 | 30.00000 | 1200.00 |
| 0150 2510-6745850<br>REMOVAL OF PAVEMENT | 197.400 | SY | 8.37000 | 1652.24 | 25.00000 | 4935.00 | 8.50000 | 1677.90 |
| 0160 2518-6910000<br>SAFETY CLOSURE | 2.000 | EACH | 116.23000 | 232.46 | 100.00000 | 200.00 | 100.00000 | 200.00 |
| 0180 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 1685.39000 | 1685.39 | 1450.00000 | 1450.00 | 1500.00000 | 1500.00 |
| 0190 2533-4980005<br>MOBILIZATION | | LUMP | 6500.00000 | 6500.00 | 11000.00000 | 11000.00 | 3000.00000 | 3000.00 |

Bid Order: 021 Contract ID: 92-C092-070 Primary County: WASHINGTON
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | (1) IO081<br>IOWA BRIDGE & CULVERT, L.C.<br>UNIT PRICE | AMOUNT | (2) WI240<br>WINFIELD CONTRACTORS INC.<br>UNIT PRICE | AMOUNT | (3) MC201<br>MCCULLEY CULVERT, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0200 2602-0000020<br>SILT FENCE | 100.000 LF | 9.45000 | 945.00 | 7.00000 | 700.00 | 4.00000 | 400.00 |
| 0210 2602-0000030<br>SILT FENCE FOR DITCH CHECKS | 80.000 LF | 10.45000 | 836.00 | 8.50000 | 680.00 | 5.00000 | 400.00 |
| 0220 2602-0000090<br>CLEAN-OUT OF SILT FENCE | 100.000 LF | 1.16000 | 116.00 | 0.40000 | 40.00 | 3.00000 | 300.00 |
| 0230 2602-0000100<br>CLEAN-OUT OF SILT FENCE FOR DITCH CHECK | 80.000 LF | 1.16000 | 92.80 | 0.40000 | 32.00 | 4.00000 | 320.00 |
| SECTION TOTALS | | $ | 161,726.61 | $ | 185,412.94 | $ | 186,421.15 |
| CONTRACT TOTALS | | $ | 161,726.61 | $ | 185,412.94 | $ | 186,421.15 |

Bid Order: 022
Letting Date: 100615 10:00 A.M.
Letting Status: CONTRACT SIGNED by GODBERSEN-SMITH CONSTRUCTION CO.
Contract Period: 70 WORK DAYS Late Start Date: 07/19/10

Contract ID: 93-C093-061

Primary County: WAYNE
No Established DBE Goal

Project: BRS-C093(61)--60-93
Work Type: BRIDGE REPLACEMENT - CCS
County: WAYNE Prj Awd Amt: $513,789.58
Route: J46
Location: 1 MILE WEST OF ALLERTON OVER BOB WHITE LAKE

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | GO020 | GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. | $ 513,789.58 | 100.00 % |
| 2 | UN059 | UNITED CONTRACTORS INC. AND SUBSIDIARIES | $ 539,807.75 | 105.06 % |
| 3 | CU080 | CUNNINGHAM-REIS CO. | $ 546,340.50 | 106.33 % |
| 4 | IO081 | IOWA BRIDGE & CULVERT, L.C. | $ 563,105.14 | 109.59 % |

Bid Order: 022 Contract ID: 93-C093-061 Primary County: WAYNE
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) GO020<br>GODBERSEN-SMITH CONSTRUCTION<br>UNIT PRICE | AMOUNT | (2) UN059<br>UNITED CONTRACTORS INC. AND<br>UNIT PRICE | AMOUNT | (3) CU080<br>CUNNINGHAM-REIS CO.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ITEMS FOR A 90' X 30' CONTINUOUS CONCRETE SLAB BRIDGE | | | | | | | | |
| 0010 2104-2710020<br>EXCAVATION, CLASS 10, CHANNEL | 464.300 | CY | 4.00000 | 1857.20 | 5.00000 | 2321.50 | 7.00000 | 3250.10 |
| 0020 2111-8174100<br>GRANULAR SUBBASE | 293.300 | SY | 15.00000 | 4399.50 | 10.50000 | 3079.65 | 29.00000 | 8505.70 |
| 0030 2123-7450000<br>SHOULDER CONSTRUCTION, EARTH | 6.000 | STA | 400.00000 | 2400.00 | 160.00000 | 960.00 | 200.00000 | 1200.00 |
| 0040 2301-0690180<br>BRIDGE APPROACH, RK-18 | 293.400 | SY | 110.00000 | 32274.00 | 190.00000 | 55746.00 | 140.00000 | 41076.00 |
| 0050 2312-8260051<br>GRANULAR SURFACING ON ROAD, CLASS A<br>CRUSHED STONE | 2000.000 | TON | 30.00000 | 60000.00 | 22.00000 | 44000.00 | 27.00000 | 54000.00 |
| 0060 2314-0775010<br>CALCIUM CHLORIDE APPLIED | 14.100 | TON | 500.00000 | 7050.00 | 1500.00000 | 21150.00 | 375.00000 | 5287.50 |
| 0070 2314-0775015<br>WATER FOR SURFACE APPLICATION OF<br>CALCIUM CHLORIDE | 21.800 | MGAL | 150.00000 | 3270.00 | 125.00000 | 2725.00 | 100.00000 | 2180.00 |
| 0080 2401-6745625<br>REMOVAL OF EXISTING BRIDGE | | LUMP | 20000.00000 | 20000.00 | 14000.00000 | 14000.00 | 30000.00000 | 30000.00 |
| 0090 2402-2720000<br>EXCAVATION, CLASS 20 | 71.000 | CY | 25.00000 | 1775.00 | 26.00000 | 1846.00 | 50.00000 | 3550.00 |
| 0100 2403-0100010<br>STRUCTURAL CONCRETE (BRIDGE) | 215.300 | CY | 600.00000 | 129180.00 | 590.00000 | 127027.00 | 600.00000 | 129180.00 |
| 0110 2404-7775005<br>REINFORCING STEEL, EPOXY COATED | 52350.000 | LB | 0.82000 | 42927.00 | 0.75000 | 39262.50 | 0.76000 | 39786.00 |
| 0120 2414-6424120<br>CONCRETE OPEN RAILING | 202.000 | LF | 50.00000 | 10100.00 | 70.00000 | 14140.00 | 60.00000 | 12120.00 |
| 0130 2501-0201042<br>PILES, STEEL, HP 10 X 42 | 700.000 | LF | 37.00000 | 25900.00 | 32.30000 | 22610.00 | 30.00000 | 21000.00 |
| 0140 2501-5658214<br>PILES, PRESTRESSED CONCRETE, 14 IN.<br>(P10L TYPE 2) | 1170.000 | LF | 50.00000 | 58500.00 | 72.00000 | 84240.00 | 45.00000 | 52650.00 |
| 0150 2505-4008120<br>REMOVAL OF STEEL BEAM GUARDRAIL | 697.000 | LF | 3.00000 | 2091.00 | 4.00000 | 2788.00 | 5.00000 | 3485.00 |
| 0160 2505-4008300<br>STEEL BEAM GUARDRAIL | 300.000 | LF | 13.13000 | 3939.00 | 15.25000 | 4575.00 | 15.25000 | 4575.00 |
| 0170 2505-4008400<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION<br>SECTION | 4.000 | EACH | 1600.00000 | 6400.00 | 1600.00000 | 6400.00 | 1600.00000 | 6400.00 |

Bid Order: 022 Contract ID: 93-C093-061 Primary County: WAYNE
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) GO020<br>GODBERSEN-SMITH CONSTRUCTION<br>UNIT PRICE | AMOUNT | (2) UN059<br>UNITED CONTRACTORS INC. AND<br>UNIT PRICE | AMOUNT | (3) CU080<br>CUNNINGHAM-REIS CO.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0180 2505-4021010 | 4.000 | EACH | 200.00000 | 800.00 | 160.00000 | 640.00 | 200.00000 | 800.00 |
| STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | | | | | | | | |
| 0190 2505-4021700 | 4.000 | EACH | 1800.00000 | 7200.00 | 1600.00000 | 6400.00 | 1600.00000 | 6400.00 |
| STEEL BEAM GUARDRAIL END TERMINAL | | | | | | | | |
| 0200 2507-3250005 | 270.000 | SY | 2.75000 | 742.50 | 2.00000 | 540.00 | 3.00000 | 810.00 |
| ENGINEERING FABRIC | | | | | | | | |
| 0210 2507-6800061 | 417.000 | TON | 46.00000 | 19182.00 | 37.00000 | 15429.00 | 44.00000 | 18348.00 |
| REVETMENT, CLASS E | | | | | | | | |
| 0220 2510-6745850 | 445.900 | SY | 9.00000 | 4013.10 | 9.00000 | 4013.10 | 8.00000 | 3567.20 |
| REMOVAL OF PAVEMENT | | | | | | | | |
| 0230 2518-6910000 | 2.000 | EACH | 100.00000 | 200.00 | 100.00000 | 200.00 | 200.00000 | 400.00 |
| SAFETY CLOSURE | | | | | | | | |
| 0240 2528-8445110 | | LUMP | 5000.00000 | 5000.00 | 6000.00000 | 6000.00 | 7000.00000 | 7000.00 |
| TRAFFIC CONTROL | | | | | | | | |
| 0250 2533-4980005 | | LUMP | 50000.00000 | 50000.00 | 49000.00000 | 49000.00 | 70000.00000 | 70000.00 |
| MOBILIZATION | | | | | | | | |
| 0260 2555-0000010 | | LUMP | 3500.00000 | 3500.00 | 500.00000 | 500.00 | 8000.00000 | 8000.00 |
| DELIVER AND STOCKPILE SALVAGED MATERIAL | | | | | | | | |
| 0270 2601-2634100 | 0.500 | ACRE | 700.00000 | 350.00 | 700.00000 | 350.00 | 700.00000 | 350.00 |
| MULCHING | | | | | | | | |
| 0280 2601-2636043 | 0.500 | ACRE | 2498.16000 | 1249.08 | 700.00000 | 350.00 | 2500.00000 | 1250.00 |
| SEEDING AND FERTILIZING (RURAL) | | | | | | | | |
| 0290 2602-0000020 | 620.000 | LF | 3.21000 | 1990.20 | 3.25000 | 2015.00 | 3.50000 | 2170.00 |
| SILT FENCE | | | | | | | | |
| 0300 2602-0000221 | 300.000 | LF | 25.00000 | 7500.00 | 25.00000 | 7500.00 | 30.00000 | 9000.00 |
| FLOATING SILT CURTAIN, STILL WATER | | | | | | | | |
| SECTION TOTALS | | | $ | 513,789.58 | $ | 539,807.75 | $ | 546,340.50 |
| CONTRACT TOTALS | | | $ | 513,789.58 | $ | 539,807.75 | $ | 546,340.50 |

Bid Order: 022 Contract ID: 93-C093-061 Primary County: WAYNE
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 4 ) IO081<br>IOWA BRIDGE & CULVERT, L.C.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ITEMS FOR A 90' X 30' CONTINUOUS CONCRETE SLAB BRIDGE | | | | | | | | |
| 0010 2104-2710020 | 464.300 | CY | 10.00000 | 4643.00 | | | | |
| EXCAVATION, CLASS 10, CHANNEL | | | | | | | | |
| 0020 2111-8174100 | 293.300 | SY | 12.00000 | 3519.60 | | | | |
| GRANULAR SUBBASE | | | | | | | | |
| 0030 2123-7450000 | 6.000 | STA | 250.00000 | 1500.00 | | | | |
| SHOULDER CONSTRUCTION, EARTH | | | | | | | | |
| 0040 2301-0690180 | 293.400 | SY | 94.00000 | 27579.60 | | | | |
| BRIDGE APPROACH, RK-18 | | | | | | | | |
| 0050 2312-8260051 | 2000.000 | TON | 23.00000 | 46000.00 | | | | |
| GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE | | | | | | | | |
| 0060 2314-0775010 | 14.100 | TON | 467.50000 | 6591.75 | | | | |
| CALCIUM CHLORIDE APPLIED | | | | | | | | |
| 0070 2314-0775015 | 21.800 | MGAL | 110.00000 | 2398.00 | | | | |
| WATER FOR SURFACE APPLICATION OF CALCIUM CHLORIDE | | | | | | | | |
| 0080 2401-6745625 | | LUMP | 25000.00000 | 25000.00 | | | | |
| REMOVAL OF EXISTING BRIDGE | | | | | | | | |
| 0090 2402-2720000 | 71.000 | CY | 20.00000 | 1420.00 | | | | |
| EXCAVATION, CLASS 20 | | | | | | | | |
| 0100 2403-0100010 | 215.300 | CY | 592.00000 | 127457.60 | | | | |
| STRUCTURAL CONCRETE (BRIDGE) | | | | | | | | |
| 0110 2404-7775005 | 52350.000 | LB | 1.00000 | 52350.00 | | | | |
| REINFORCING STEEL, EPOXY COATED | | | | | | | | |
| 0120 2414-6424120 | 202.000 | LF | 77.00000 | 15554.00 | | | | |
| CONCRETE OPEN RAILING | | | | | | | | |
| 0130 2501-0201042 | 700.000 | LF | 35.00000 | 24500.00 | | | | |
| PILES, STEEL, HP 10 X 42 | | | | | | | | |
| 0140 2501-5658214 | 1170.000 | LF | 90.00000 | 105300.00 | | | | |
| PILES, PRESTRESSED CONCRETE, 14 IN. (P10L TYPE 2) | | | | | | | | |
| 0150 2505-4008120 | 697.000 | LF | 6.00000 | 4182.00 | | | | |
| REMOVAL OF STEEL BEAM GUARDRAIL | | | | | | | | |
| 0160 2505-4008300 | 300.000 | LF | 16.78000 | 5034.00 | | | | |
| STEEL BEAM GUARDRAIL | | | | | | | | |
| 0170 2505-4008400 | 4.000 | EACH | 1760.00000 | 7040.00 | | | | |
| STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | | | | | | | | |

Bid Order: 022 Contract ID: 93-C093-061 Primary County: WAYNE
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 4 ) IO081<br>IOWA BRIDGE & CULVERT, L.C.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0180 2505-4021010 | 4.000 | EACH | 176.00000 | 704.00 | | | | |
| STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | | | | | | | | |
| 0190 2505-4021700 | 4.000 | EACH | 1760.00000 | 7040.00 | | | | |
| STEEL BEAM GUARDRAIL END TERMINAL | | | | | | | | |
| 0200 2507-3250005 | 270.000 | SY | 3.00000 | 810.00 | | | | |
| ENGINEERING FABRIC | | | | | | | | |
| 0210 2507-6800061 | 417.000 | TON | 60.00000 | 25020.00 | | | | |
| REVETMENT, CLASS E | | | | | | | | |
| 0220 2510-6745850 | 445.900 | SY | 10.00000 | 4459.00 | | | | |
| REMOVAL OF PAVEMENT | | | | | | | | |
| 0230 2518-6910000 | 2.000 | EACH | 110.00000 | 220.00 | | | | |
| SAFETY CLOSURE | | | | | | | | |
| 0240 2528-8445110 | | LUMP | 4620.00000 | 4620.00 | | | | |
| TRAFFIC CONTROL | | | | | | | | |
| 0250 2533-4980005 | | LUMP | 45000.00000 | 45000.00 | | | | |
| MOBILIZATION | | | | | | | | |
| 0260 2555-0000010 | | LUMP | 3000.00000 | 3000.00 | | | | |
| DELIVER AND STOCKPILE SALVAGED MATERIAL | | | | | | | | |
| 0270 2601-2634100 | 0.500 | ACRE | 700.00000 | 350.00 | | | | |
| MULCHING | | | | | | | | |
| 0280 2601-2636043 | 0.500 | ACRE | 2747.98000 | 1373.99 | | | | |
| SEEDING AND FERTILIZING (RURAL) | | | | | | | | |
| 0290 2602-0000020 | 620.000 | LF | 3.53000 | 2188.60 | | | | |
| SILT FENCE | | | | | | | | |
| 0300 2602-0000221 | 300.000 | LF | 27.50000 | 8250.00 | | | | |
| FLOATING SILT CURTAIN, STILL WATER | | | | | | | | |
| SECTION TOTALS | | | $ | 563,105.14 | $ | | $ | |
| CONTRACT TOTALS | | | $ | 563,105.14 | $ | | $ | |

Bid Order: 023
Letting Date: 100615 10:00 A.M.
Letting Status: CONTRACT SIGNED by DIXON CONSTR. CO.
Contract Period: 65 WORK DAYS Late Start Date: 04/01/11

Contract ID: 97-C097-094

Primary County: WOODBURY
No Established DBE Goal

Project: BROS-C097(94)--8J-97
Work Type: BRIDGE REPLACEMENT - CCS
County: WOODBURY Prj Awd Amt: $280,438.12
Route: COUNTY HOME ROAD
Location: WOODBURY TWP. SECTION 24.
APPROX 1MILE EAST OF D25.

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | DI360 | DIXON CONSTRUCTION CO. | $ 280,438.12 | 100.00 % |
| 2 | CH320 | CHRISTENSEN BROS., INC. | $ 385,338.00 | 137.40 % |
| 3 | GR100 | GRAVES CONSTRUCTION CO., INC. | $ 386,053.45 | 137.66 % |

Bid Order: 023 Contract ID: 97-C097-094 Primary County: WOODBURY
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) DI360<br>DIXON CONSTR. CO.<br>UNIT PRICE | AMOUNT | (2) CH320<br>CHRISTENSEN BROS., INC.<br>UNIT PRICE | AMOUNT | (3) GR100<br>GRAVES CONSTRUCTION CO., INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ITEMS FOR A 70'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE | | | | | | | | |
| 0010 2101-0850001<br>CLEARING AND GRUBBING | 0.700 | ACRE | 2500.00000 | 1750.00 | 6000.00000 | 4200.00 | 2500.00000 | 1750.00 |
| 0020 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO | 469.000 | CY | 7.00000 | 3283.00 | 12.00000 | 5628.00 | 10.00000 | 4690.00 |
| 0030 2104-2710020<br>EXCAVATION, CLASS 10, CHANNEL | 1261.000 | CY | 3.00000 | 3783.00 | 4.00000 | 5044.00 | 7.00000 | 8827.00 |
| 0040 2401-6745625<br>REMOVAL OF EXISTING BRIDGE | | LUMP | 12000.00000 | 12000.00 | 35000.00000 | 35000.00 | 18000.00000 | 18000.00 |
| 0050 2402-2720000<br>EXCAVATION, CLASS 20 | 117.300 | CY | 20.00000 | 2346.00 | 140.00000 | 16422.00 | 20.00000 | 2346.00 |
| 0060 2403-0100010<br>STRUCTURAL CONCRETE (BRIDGE) | 154.900 | CY | 340.00000 | 52666.00 | 540.00000 | 83646.00 | 625.00000 | 96812.50 |
| 0070 2404-7775000<br>REINFORCING STEEL | 102.000 | LB | 0.72000 | 73.44 | 0.80000 | 81.60 | 2.00000 | 204.00 |
| 0080 2404-7775005<br>REINFORCING STEEL, EPOXY COATED | 40779.000 | LB | 0.72000 | 29360.88 | 0.80000 | 32623.20 | 0.85000 | 34662.15 |
| 0090 2414-6424120<br>CONCRETE OPEN RAILING | 162.200 | LF | 50.00000 | 8110.00 | 60.00000 | 9732.00 | 75.00000 | 12165.00 |
| 0100 2417-0330024<br>APRONS, SAFETY SLOPE, 24 IN. DIA. | 1.000 | EACH | 500.00000 | 500.00 | 500.00000 | 500.00 | 501.00000 | 501.00 |
| 0110 2417-1040024<br>CULVERT, CORRUGATED METAL ENTRANCE PIPE<br>24 IN. DIA. | 45.000 | LF | 40.00000 | 1800.00 | 35.00000 | 1575.00 | 27.96000 | 1258.20 |
| 0120 2501-0201042<br>PILES, STEEL, HP 10 X 42 | 2015.000 | LF | 27.00000 | 54405.00 | 26.00000 | 52390.00 | 34.00000 | 68510.00 |
| 0130 2501-5478042<br>CONCRETE ENCASEMENT OF STEEL H PILES,<br>HP 10 X 42 (P10L TYPE 3) | 280.000 | LF | 70.00000 | 19600.00 | 130.00000 | 36400.00 | 110.00000 | 30800.00 |
| 0140 2505-4008400<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION<br>SECTION | 4.000 | EACH | 1500.00000 | 6000.00 | 1500.00000 | 6000.00 | 1650.00000 | 6600.00 |
| 0150 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 4.000 | EACH | 225.00000 | 900.00 | 250.00000 | 1000.00 | 225.00000 | 900.00 |
| 0160 2505-4021700<br>STEEL BEAM GUARDRAIL END TERMINAL | 4.000 | EACH | 1500.00000 | 6000.00 | 1500.00000 | 6000.00 | 1500.00000 | 6000.00 |
| 0170 2507-3250005<br>ENGINEERING FABRIC | 1022.000 | SY | 2.00000 | 2044.00 | 2.00000 | 2044.00 | 2.00000 | 2044.00 |
| 0180 2507-6800061<br>REVETMENT, CLASS E | 1003.000 | TON | 34.00000 | 34102.00 | 35.00000 | 35105.00 | 35.00000 | 35105.00 |

Bid Order: 023 Contract ID: 97-C097-094 Primary County: WOODBURY
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) DI360<br>DIXON CONSTR. CO.<br>UNIT PRICE | AMOUNT | (2) CH320<br>CHRISTENSEN BROS., INC.<br>UNIT PRICE | AMOUNT | (3) GR100<br>GRAVES CONSTRUCTION CO., INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0190 2518-6910000<br>SAFETY CLOSURE | 2.000 | EACH | 150.00000 | 300.00 | 200.00000 | 400.00 | 350.00000 | 700.00 |
| 0200 2519-3280510<br>REMOVE AND REINSTALL FIELD FENCE | 260.000 | LF | 10.00000 | 2600.00 | 10.00000 | 2600.00 | 12.50000 | 3250.00 |
| 0210 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 3400.00000 | 3400.00 | 3000.00000 | 3000.00 | 3600.00000 | 3600.00 |
| 0220 2533-4980005<br>MOBILIZATION | | LUMP | 28000.00000 | 28000.00 | 38000.00000 | 38000.00 | 40000.00000 | 40000.00 |
| 0230 2599-9999020<br>('TONS' ITEM) MODIFIED CLASS C GRAVEL | 182.400 | TON | 27.00000 | 4924.80 | 28.00000 | 5107.20 | 14.00000 | 2553.60 |
| 0240 2601-2634100<br>MULCHING | 0.700 | ACRE | 700.00000 | 490.00 | 700.00000 | 490.00 | 700.00000 | 490.00 |
| 0250 2601-2642100<br>STABILIZING CROP - SEEDING AND FERTILIZING | 0.700 | ACRE | 1000.00000 | 700.00 | 1500.00000 | 1050.00 | 3800.00000 | 2660.00 |
| 0260 2602-0000020<br>SILT FENCE | 500.000 | LF | 2.00000 | 1000.00 | 2.00000 | 1000.00 | 2.25000 | 1125.00 |
| 0270 2602-0000030<br>SILT FENCE FOR DITCH CHECKS | 100.000 | LF | 3.00000 | 300.00 | 3.00000 | 300.00 | 5.00000 | 500.00 |
| SECTION TOTALS | | | $ | 280,438.12 | $ | 385,338.00 | $ | 386,053.45 |
| CONTRACT TOTALS | | | $ | 280,438.12 | $ | 385,338.00 | $ | 386,053.45 |

Bid Order: 024
Letting Date: 100615 10:00 A.M.
Letting Status: CONTRACT SIGNED by GODBERSEN-SMITH CONSTRUCTION CO.
Contract Period: 70 WORK DAYS Late Start Date: 07/19/10

Contract ID: 97-C097-101

Primary County: WOODBURY
No Established DBE Goal

Project: BRS-C097(101)--60-97
Work Type: BRIDGE AND APPROACHES - PPCB
County: WOODBURY Prj Awd Amt: $586,243.40
Route: 220TH STREET
Location: APPROX 1/8 MILE EAST OF K67
WEST FORK TWP. SECTION 1

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | GO020 | GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. | $ 586,243.40 | 100.00 % |
| 2 | DI360 | DIXON CONSTRUCTION CO. | $ 587,478.52 | 100.21 % |
| 3 | CH320 | CHRISTENSEN BROS., INC. | $ 680,349.20 | 116.05 % |

Bid Order: 024 Contract ID: 97-C097-101 Primary County: WOODBURY
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) GO020<br>GODBERSEN-SMITH CONSTRUCTION<br>UNIT PRICE | AMOUNT | (2) DI360<br>DIXON CONSTR. CO.<br>UNIT PRICE | AMOUNT | (3) CH320<br>CHRISTENSEN BROS., INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ITEMS FOR A 150'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE | | | | | | | | |
| 0010 2101-0850001 | 0.100 | ACRE | 25000.00000 | 2500.00 | 12000.00000 | 1200.00 | 25000.00000 | 2500.00 |
| CLEARING AND GRUBBING | | | | | | | | |
| 0020 2102-2710070 | 125.000 | CY | 15.00000 | 1875.00 | 10.00000 | 1250.00 | 20.00000 | 2500.00 |
| EXCAVATION, CLASS 10, ROADWAY AND BORRO | | | | | | | | |
| 0030 2104-2710020 | 2900.000 | CY | 3.25000 | 9425.00 | 3.00000 | 8700.00 | 7.00000 | 20300.00 |
| EXCAVATION, CLASS 10, CHANNEL | | | | | | | | |
| 0040 2121-7425020 | 74.000 | TON | 35.00000 | 2590.00 | 34.00000 | 2516.00 | 35.00000 | 2590.00 |
| GRANULAR SHOULDERS, TYPE B | | | | | | | | |
| 0050 2123-7450000 | 2.800 | STA | 225.00000 | 630.00 | 400.00000 | 1120.00 | 500.00000 | 1400.00 |
| SHOULDER CONSTRUCTION, EARTH | | | | | | | | |
| 0060 2301-0690190 | 356.000 | SY | 130.00000 | 46280.00 | 132.00000 | 46992.00 | 160.00000 | 56960.00 |
| BRIDGE APPROACH, RK-19 | | | | | | | | |
| 0070 2301-1032080 | 119.000 | SY | 58.00000 | 6902.00 | 65.00000 | 7735.00 | 80.00000 | 9520.00 |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN. | | | | | | | | |
| 0080 2401-6745625 | | LUMP | 18000.00000 | 18000.00 | 43000.00000 | 43000.00 | 68000.00000 | 68000.00 |
| REMOVAL OF EXISTING BRIDGE | | | | | | | | |
| 0090 2401-7207030 | | LUMP | 3000.00000 | 3000.00 | 3500.00000 | 3500.00 | 2000.00000 | 2000.00 |
| REMOVAL OF CONCRETE | | | | | | | | |
| 0100 2402-2720000 | 141.000 | CY | 35.00000 | 4935.00 | 20.00000 | 2820.00 | 30.00000 | 4230.00 |
| EXCAVATION, CLASS 20 | | | | | | | | |
| 0110 2403-0100010 | 240.300 | CY | 440.00000 | 105732.00 | 350.00000 | 84105.00 | 420.00000 | 100926.00 |
| STRUCTURAL CONCRETE (BRIDGE) | | | | | | | | |
| 0120 2404-7775005 | 57626.000 | LB | 0.85000 | 48982.10 | 0.77000 | 44372.02 | 0.70000 | 40338.20 |
| REINFORCING STEEL, EPOXY COATED | | | | | | | | |
| 0130 2407-0564350 | 4.000 | EACH | 28000.00000 | 112000.00 | 32000.00000 | 128000.00 | 33000.00000 | 132000.00 |
| BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE150 | | | | | | | | |
| 0140 2408-7800000 | 5246.000 | LB | 3.00000 | 15738.00 | 2.00000 | 10492.00 | 2.50000 | 13115.00 |
| STRUCTURAL STEEL | | | | | | | | |
| 0150 2414-6424124 | 362.000 | LF | 48.00000 | 17376.00 | 35.00000 | 12670.00 | 40.00000 | 14480.00 |
| CONCRETE OPEN RAILING, TL-4 | | | | | | | | |
| 0160 2501-0201057 | 2380.000 | LF | 24.00000 | 57120.00 | 32.00000 | 76160.00 | 32.00000 | 76160.00 |
| PILES, STEEL, HP 10 X 57 | | | | | | | | |
| 0170 2501-6335010 | 280.000 | LF | 24.00000 | 6720.00 | 30.00000 | 8400.00 | 40.00000 | 11200.00 |
| PREBORED HOLES | | | | | | | | |
| 0180 2505-4008120 | 471.000 | LF | 2.50000 | 1177.50 | 4.00000 | 1884.00 | 3.00000 | 1413.00 |
| REMOVAL OF STEEL BEAM GUARDRAIL | | | | | | | | |

Bid Order: 024 Contract ID: 97-C097-101 Primary County: WOODBURY
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) GO020<br>GODBERSEN-SMITH CONSTRUCTION<br>UNIT PRICE | AMOUNT | (2) DI360<br>DIXON CONSTR. CO.<br>UNIT PRICE | AMOUNT | (3) CH320<br>CHRISTENSEN BROS., INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0190 2505-4008400<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | 4.000 | EACH | 1400.00000 | 5600.00 | 1400.00000 | 5600.00 | 1400.00000 | 5600.00 |
| 0200 2505-4021030<br>STEEL BEAM GUARDRAIL END ANCHOR, THRIE BEAM | 4.000 | EACH | 250.00000 | 1000.00 | 250.00000 | 1000.00 | 300.00000 | 1200.00 |
| 0210 2505-4021700<br>STEEL BEAM GUARDRAIL END TERMINAL | 4.000 | EACH | 1650.00000 | 6600.00 | 1650.00000 | 6600.00 | 1700.00000 | 6800.00 |
| 0220 2507-3250005<br>ENGINEERING FABRIC | 900.000 | SY | 3.00000 | 2700.00 | 2.00000 | 1800.00 | 2.00000 | 1800.00 |
| 0230 2507-6800061<br>REVETMENT, CLASS E | 650.000 | TON | 35.00000 | 22750.00 | 35.00000 | 22750.00 | 35.00000 | 22750.00 |
| 0240 2510-6745850<br>REMOVAL OF PAVEMENT | 517.000 | SY | 6.00000 | 3102.00 | 10.00000 | 5170.00 | 15.00000 | 7755.00 |
| 0250 2518-6910000<br>SAFETY CLOSURE | 2.000 | EACH | 200.00000 | 400.00 | 100.00000 | 200.00 | 200.00000 | 400.00 |
| 0270 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 3500.00000 | 3500.00 | 4300.00000 | 4300.00 | 3000.00000 | 3000.00 |
| 0280 2533-4980005<br>MOBILIZATION | | LUMP | 75000.00000 | 75000.00 | 52000.00000 | 52000.00 | 68000.00000 | 68000.00 |
| 0290 2601-2634100<br>MULCHING | 0.800 | ACRE | 700.00000 | 560.00 | 700.00000 | 560.00 | 700.00000 | 560.00 |
| 0300 2601-2636043<br>SEEDING AND FERTILIZING (RURAL) | 0.800 | ACRE | 2111.00000 | 1688.80 | 1200.00000 | 960.00 | 1500.00000 | 1200.00 |
| 0310 2602-0000020<br>SILT FENCE | 590.000 | LF | 3.00000 | 1770.00 | 2.00000 | 1180.00 | 2.00000 | 1180.00 |
| 0320 2602-0000090<br>CLEAN-OUT OF SILT FENCE | 590.000 | LF | 1.00000 | 590.00 | 0.75000 | 442.50 | 0.80000 | 472.00 |
| SECTION TOTALS | | | $ | 586,243.40 | $ | 587,478.52 | $ | 680,349.20 |
| CONTRACT TOTALS | | | $ | 586,243.40 | $ | 587,478.52 | $ | 680,349.20 |

Bid Order: 025
Letting Date: 100615 10:00 A.M.
Letting Status: CONTRACT SIGNED by DIXON CONSTR. CO.
Contract Period: 50 WORK DAYS Late Start Date: 08/02/10

Contract ID: 97-1411-031

Primary County: WOODBURY
No Established DBE Goal

Project: FSSN-141-1(31)--3T-97
Work Type: RECONSTRUCTION - BRIDGE WIDENING
County: WOODBURY Prj Awd Amt: $452,244.13
Route: IOWA 141
Location: OVER DRAINAGE DITCH 2 MILES W. OF CO. RD. K-64

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | DI360 | DIXON CONSTRUCTION CO. | $ 452,244.13 | 100.00 % |
| 2 | GO020 | GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. | $ 539,511.62 | 119.29 % |
| 3 | CH320 | CHRISTENSEN BROS., INC. | $ 552,916.90 | 122.26 % |

Bid Order: 025 Contract ID: 97-1411-031 Primary County: WOODBURY
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) DI360<br>DIXON CONSTR. CO.<br>UNIT PRICE | AMOUNT | (2) GO020<br>GODBERSEN-SMITH CONSTRUCTION<br>UNIT PRICE | AMOUNT | (3) CH320<br>CHRISTENSEN BROS., INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 DESIGN NO. 110; 120' X 30' BRIDGE WIDENING FOR A CONTINUOUS ROLLED STEEL BEAM BRIDGE | | | | | | | | |
| 0010 2401-6750001<br>REMOVALS, AS PER PLAN | | LUMP | 34000.00000 | 34000.00 | 25000.00000 | 25000.00 | 75000.00000 | 75000.00 |
| 0020 2402-2720000<br>EXCAVATION, CLASS 20 | 36.400 | CY | 30.00000 | 1092.00 | 75.00000 | 2730.00 | 30.00000 | 1092.00 |
| 0030 2403-0100010<br>STRUCTURAL CONCRETE (BRIDGE) | 137.300 | CY | 325.00000 | 44622.50 | 490.00000 | 67277.00 | 540.00000 | 74142.00 |
| 0040 2404-7775000<br>REINFORCING STEEL | 218.000 | LB | 0.80000 | 174.40 | 0.82000 | 178.76 | 0.80000 | 174.40 |
| 0050 2404-7775005<br>REINFORCING STEEL, EPOXY COATED | 50303.000 | LB | 0.77000 | 38733.31 | 0.82000 | 41248.46 | 0.80000 | 40242.40 |
| 0060 2408-7800000<br>STRUCTURAL STEEL | 56231.000 | LB | 1.72000 | 96717.32 | 2.30000 | 129331.30 | 1.95000 | 109650.45 |
| 0070 2414-6424110<br>CONCRETE BARRIER RAILING | 276.900 | LF | 60.00000 | 16614.00 | 58.00000 | 16060.20 | 50.00000 | 13845.00 |
| 0090 2533-4980005<br>MOBILIZATION | | LUMP | 44000.00000 | 44000.00 | 75000.00000 | 75000.00 | 45000.00000 | 45000.00 |
| SECTION TOTALS | | | $ | 275,953.53 | $ | 356,825.72 | $ | 359,146.25 |
| SECTION 0002 ROADWAY ITEMS | | | | | | | | |
| 0100 2121-7425010<br>GRANULAR SHOULDERS, TYPE A | 197.300 | TON | 28.00000 | 5524.40 | 32.00000 | 6313.60 | 35.00000 | 6905.50 |
| 0110 2121-8450810<br>TRENCHING AND RESHAPING | 2.800 | STA | 1000.00000 | 2800.00 | 350.00000 | 980.00 | 1000.00000 | 2800.00 |
| 0120 2122-5190501<br>PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN) | 8.800 | SY | 130.00000 | 1144.00 | 80.00000 | 704.00 | 200.00000 | 1760.00 |
| 0130 2123-7450000<br>SHOULDER CONSTRUCTION, EARTH | 1.000 | STA | 500.00000 | 500.00 | 1500.00000 | 1500.00 | 800.00000 | 800.00 |
| 0140 2212-5070310<br>PATCHES, FULL-DEPTH REPAIR | 64.000 | SY | 85.00000 | 5440.00 | 90.00000 | 5760.00 | 170.00000 | 10880.00 |
| 0150 2212-5070330<br>PATCHES BY COUNT (REPAIR) | 4.000 | EACH | 250.00000 | 1000.00 | 350.00000 | 1400.00 | 100.00000 | 400.00 |
| 0160 2301-0690190<br>BRIDGE APPROACH, RK-19 | 444.600 | SY | 128.00000 | 56908.80 | 135.00000 | 60021.00 | 140.00000 | 62244.00 |
| 0170 2412-0000100<br>LONGITUDINAL GROOVING IN CONCRETE | 725.900 | SY | 3.22000 | 2337.40 | 3.50000 | 2540.65 | 3.50000 | 2540.65 |

Bid Order: 025 Contract ID: 97-1411-031 Primary County: WOODBURY
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) DI360<br>DIXON CONSTR. CO.<br>UNIT PRICE | AMOUNT | (2) GO020<br>GODBERSEN-SMITH CONSTRUCTION<br>UNIT PRICE | AMOUNT | (3) CH320<br>CHRISTENSEN BROS., INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0180 2503-0500400 | 4.000 | EACH | 2000.00000 | 8000.00 | 2200.00000 | 8800.00 | 2500.00000 | 10000.00 |
| BRIDGE END DRAIN, RF-40 | | | | | | | | |
| 0190 2505-4008120 | 108.000 | LF | 10.00000 | 1080.00 | 2.50000 | 270.00 | 8.00000 | 864.00 |
| REMOVAL OF STEEL BEAM GUARDRAIL | | | | | | | | |
| 0200 2510-6745850 | 404.100 | SY | 10.00000 | 4041.00 | 6.50000 | 2626.65 | 15.00000 | 6061.50 |
| REMOVAL OF PAVEMENT | | | | | | | | |
| 0210 2518-6910000 | 2.000 | EACH | 150.00000 | 300.00 | 175.00000 | 350.00 | 200.00000 | 400.00 |
| SAFETY CLOSURE | | | | | | | | |
| 0220 2527-9263109 | 10.100 | STA | 150.00000 | 1515.00 | 200.00000 | 2020.00 | 150.00000 | 1515.00 |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | | | | | | | | |
| 0230 2528-8445110 | | LUMP | 4300.00000 | 4300.00 | 3500.00000 | 3500.00 | 4000.00000 | 4000.00 |
| TRAFFIC CONTROL | | | | | | | | |
| 0240 2551-0000230 | 4.000 | EACH | 19300.00000 | 77200.00 | 20600.00000 | 82400.00 | 20000.00000 | 80000.00 |
| PERMANENT CRASH CUSHION, SEVERE USE (SU | | | | | | | | |
| 0250 2551-0000300 | 4.000 | EACH | 500.00000 | 2000.00 | 250.00000 | 1000.00 | 100.00000 | 400.00 |
| PERMANENT CRASH CUSHION SPARE PARTS KIT | | | | | | | | |
| 0260 2602-0000020 | 1000.000 | LF | 2.00000 | 2000.00 | 2.00000 | 2000.00 | 2.00000 | 2000.00 |
| SILT FENCE | | | | | | | | |
| 0270 2602-0000090 | 500.000 | LF | 0.40000 | 200.00 | 1.00000 | 500.00 | 0.40000 | 200.00 |
| CLEAN-OUT OF SILT FENCE | | | | | | | | |
| SECTION TOTALS | | | $ | 176,290.60 | $ | 182,685.90 | $ | 193,770.65 |
| CONTRACT TOTALS | | | $ | 452,244.13 | $ | 539,511.62 | $ | 552,916.90 |

Bid Order: 101
Letting Date: 100615 10:00 A.M.
Letting Status: CONTRACT SIGNED by CEDAR VALLEY CORP.
Contract Period: 40 WORK DAYS Late Start Date: 08/09/10

Contract ID: 07-2432-609

Primary County: BLACK HAWK
Established DBE Goal: 2.50 %

Project: STP-U-2432(609)--70-07
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: BLACK HAWK Prj Awd Amt: $909,673.57
Route: DUBUQUE ROAD
Location: WEST CITY LIMIT TO EAST CITY LIMIT

CEDAR VALLEY CORP.
GFE to DBE responsiveness: Bid Winner - Met 80% of the average DBE commitment

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | CE120 | CEDAR VALLEY CORP. | $ 909,673.57 | 100.00 % |
| 2 | PE320 | PETERSON CONTRACTORS INC. | $ 936,110.42 | 102.90 % |
| 3 | WI040 | WICKS CONSTRUCTION, INC. | $ 956,130.16 | 105.10 % |
| 4 | MO480 | MOYNA, C.J. & SONS, INC. | $ 989,270.60 | 108.75 % |
| 5 | CU100 | CUNNINGHAM, K. CONSTRUCTION CO., INC. | $ 1,023,277.71 | 112.48 % |
| 6 | DE156 | DELONG CONSTRUCTION, INC. | $ 1,042,342.80 | 114.58 % |
| 7 | AL427 | ALLIED MANATTS GROUP, L.L.C. | $ 1,075,524.81 | 118.23 % |
| 8 | ST597 | STICKFORT CONSTRUCTION CO. | $ 1,105,300.60 | 121.50 % |
| 9 | JA250 | JASPER CONSTRUCTION SERVICES, INC. | $ 1,157,730.05 | 127.26 % |

Bid Order: 101 Contract ID: 07-2432-609 Primary County: BLACK HAWK
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) CE120<br>CEDAR VALLEY CORP.<br>UNIT PRICE | AMOUNT | (2) PE320<br>PETERSON CONTRACTORS INC.<br>UNIT PRICE | AMOUNT | (3) WI040<br>WICKS CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2102-2710090<br>EXCAVATION, CLASS 10, WASTE | 3108.000 | CY | 7.75000 | 24087.00 | 9.35000 | 29059.80 | 9.35000 | 29059.80 |
| 0020 2109-8225100<br>SPECIAL COMPACTION OF SUBGRADE | 160.000 | STA | 80.00000 | 12800.00 | 115.00000 | 18400.00 | 115.00000 | 18400.00 |
| 0030 2111-8174100<br>GRANULAR SUBBASE | 26818.000 | SY | 1.90000 | 50954.20 | 3.24000 | 86890.32 | 3.24000 | 86890.32 |
| 0040 2121-7425010<br>GRANULAR SHOULDERS, TYPE A | 3444.400 | TON | 7.00000 | 24110.80 | 6.10000 | 21010.84 | 6.10000 | 21010.84 |
| 0050 2125-2225050<br>RESHAPING DITCHES | 10.000 | STA | 300.00000 | 3000.00 | 142.00000 | 1420.00 | 142.00000 | 1420.00 |
| 0060 2214-5145150<br>PAVEMENT SCARIFICATION | 21467.000 | SY | 1.33000 | 28551.11 | 1.75000 | 37567.25 | 1.75000 | 37567.25 |
| 0070 2301-1033080<br>STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN. | 21467.000 | SY | 27.33000 | 586693.11 | 27.33000 | 586693.11 | 27.55000 | 591415.85 |
| 0080 2301-6911722<br>PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES | | LUMP | 660.00000 | 660.00 | 660.00000 | 660.00 | 500.00000 | 500.00 |
| 0090 2402-2720100<br>EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT | 11.000 | CY | 48.00000 | 528.00 | 13.50000 | 148.50 | 13.50000 | 148.50 |
| 0100 2416-0100018<br>APRONS, CONCRETE, 18 IN. DIA. | 4.000 | EACH | 1000.00000 | 4000.00 | 560.00000 | 2240.00 | 560.00000 | 2240.00 |
| 0110 2416-1180018<br>CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA. | 33.000 | LF | 37.00000 | 1221.00 | 58.00000 | 1914.00 | 58.00000 | 1914.00 |
| 0120 2502-8212036<br>SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA. | 1194.000 | LF | 9.40000 | 11223.60 | 6.90000 | 8238.60 | 6.90000 | 8238.60 |
| 0130 2502-8220193<br>SUBDRAIN OUTLET (RF-19C) | 6.000 | EACH | 370.00000 | 2220.00 | 225.00000 | 1350.00 | 225.00000 | 1350.00 |
| 0140 2510-6745850<br>REMOVAL OF PAVEMENT | 21467.000 | SY | 4.25000 | 91234.75 | 4.00000 | 85868.00 | 5.00000 | 107335.00 |
| 0150 2518-6910000<br>SAFETY CLOSURE | 6.000 | EACH | 125.00000 | 750.00 | 125.00000 | 750.00 | 50.00000 | 300.00 |
| 0160 2520-3350015<br>FIELD OFFICE | 1.000 | EACH | 2200.00000 | 2200.00 | 2750.00000 | 2750.00 | 2500.00000 | 2500.00 |

Bid Order: 101 Contract ID: 07-2432-609 Primary County: BLACK HAWK
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) CE120<br>CEDAR VALLEY CORP.<br>UNIT PRICE | AMOUNT | (2) PE320<br>PETERSON CONTRACTORS INC.<br>UNIT PRICE | AMOUNT | (3) WI040<br>WICKS CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0170 2525-0000200<br>LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM) | 2.000 | EACH | 1250.00000 | 2500.00 | 1250.00000 | 2500.00 | 1250.00000 | 2500.00 |
| 0200 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 7600.00000 | 7600.00 | 7250.00000 | 7250.00 | 6600.00000 | 6600.00 |
| 0210 2533-4980005<br>MOBILIZATION | | LUMP | 39300.00000 | 39300.00 | 20000.00000 | 20000.00 | 20000.00000 | 20000.00 |
| 0220 2595-0000010<br>RAILROAD INSURANCE PROVISIONS | | LUMP | 3800.00000 | 3800.00 | 10000.00000 | 10000.00 | 4500.00000 | 4500.00 |
| 0230 2601-2636044<br>SEEDING AND FERTILIZING (URBAN) | 12.000 | ACRE | 850.00000 | 10200.00 | 900.00000 | 10800.00 | 850.00000 | 10200.00 |
| 0240 2602-0000030<br>SILT FENCE FOR DITCH CHECKS | 300.000 | LF | 6.80000 | 2040.00 | 2.00000 | 600.00 | 6.80000 | 2040.00 |
| SECTION TOTALS | | | $ | 909,673.57 | $ | 936,110.42 | $ | 956,130.16 |
| CONTRACT TOTALS | | | $ | 909,673.57 | $ | 936,110.42 | $ | 956,130.16 |

Bid Order: 101 Contract ID: 07-2432-609 Primary County: BLACK HAWK
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) MO480<br>MOYNA, C.J. & SONS, INC.<br>UNIT PRICE | AMOUNT | (5) CU100<br>CUNNINGHAM, K CONST. CO., IN<br>UNIT PRICE | AMOUNT | (6) DE156<br>DELONG CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2102-2710090<br>EXCAVATION, CLASS 10, WASTE | 3108.000 | CY | 8.60000 | 26728.80 | 9.35000 | 29059.80 | 6.80000 | 21134.40 |
| 0020 2109-8225100<br>SPECIAL COMPACTION OF SUBGRADE | 160.000 | STA | 80.00000 | 12800.00 | 115.00000 | 18400.00 | 215.00000 | 34400.00 |
| 0030 2111-8174100<br>GRANULAR SUBBASE | 26818.000 | SY | 4.20000 | 112635.60 | 3.24000 | 86890.32 | 3.68000 | 98690.24 |
| 0040 2121-7425010<br>GRANULAR SHOULDERS, TYPE A | 3444.400 | TON | 10.00000 | 34444.00 | 6.10000 | 21010.84 | 16.25000 | 55971.50 |
| 0050 2125-2225050<br>RESHAPING DITCHES | 10.000 | STA | 400.00000 | 4000.00 | 142.00000 | 1420.00 | 250.00000 | 2500.00 |
| 0060 2214-5145150<br>PAVEMENT SCARIFICATION | 21467.000 | SY | 1.55000 | 33273.85 | 1.75000 | 37567.25 | 1.15000 | 24687.05 |
| 0070 2301-1033080<br>STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN. | 21467.000 | SY | 27.55000 | 591415.85 | 29.70000 | 637569.90 | 27.55000 | 591415.85 |
| 0080 2301-6911722<br>PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES | | LUMP | 500.00000 | 500.00 | 1000.00000 | 1000.00 | 500.00000 | 500.00 |
| 0090 2402-2720100<br>EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT | 11.000 | CY | 30.00000 | 330.00 | 13.50000 | 148.50 | 18.00000 | 198.00 |
| 0100 2416-0100018<br>APRONS, CONCRETE, 18 IN. DIA. | 4.000 | EACH | 700.00000 | 2800.00 | 560.00000 | 2240.00 | 900.00000 | 3600.00 |
| 0110 2416-1180018<br>CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA. | 33.000 | LF | 45.00000 | 1485.00 | 58.00000 | 1914.00 | 42.00000 | 1386.00 |
| 0120 2502-8212036<br>SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA. | 1194.000 | LF | 12.47000 | 14889.18 | 6.90000 | 8238.60 | 10.50000 | 12537.00 |
| 0130 2502-8220193<br>SUBDRAIN OUTLET (RF-19C) | 6.000 | EACH | 312.32000 | 1873.92 | 225.00000 | 1350.00 | 195.00000 | 1170.00 |
| 0140 2510-6745850<br>REMOVAL OF PAVEMENT | 21467.000 | SY | 3.20000 | 68694.40 | 5.50000 | 118068.50 | 6.28000 | 134812.76 |
| 0150 2518-6910000<br>SAFETY CLOSURE | 6.000 | EACH | 125.00000 | 750.00 | 125.00000 | 750.00 | 50.00000 | 300.00 |
| 0160 2520-3350015<br>FIELD OFFICE | 1.000 | EACH | 3000.00000 | 3000.00 | 2500.00000 | 2500.00 | 3500.00000 | 3500.00 |

Bid Order: 101 Contract ID: 07-2432-609 Primary County: BLACK HAWK
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) MO480<br>MOYNA, C.J. & SONS, INC.<br>UNIT PRICE | AMOUNT | (5) CU100<br>CUNNINGHAM, K CONST. CO., IN<br>UNIT PRICE | AMOUNT | (6) DE156<br>DELONG CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0170 2525-0000200<br>LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM) | 2.000 | EACH | 1250.00000 | 2500.00 | 1250.00000 | 2500.00 | 1000.00000 | 2000.00 |
| 0200 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 5250.00000 | 5250.00 | 5250.00000 | 5250.00 | 6600.00000 | 6600.00 |
| 0210 2533-4980005<br>MOBILIZATION | | LUMP | 48000.00000 | 48000.00 | 25000.00000 | 25000.00 | 31200.00000 | 31200.00 |
| 0220 2595-0000010<br>RAILROAD INSURANCE PROVISIONS | | LUMP | 12500.00000 | 12500.00 | 11000.00000 | 11000.00 | 3500.00000 | 3500.00 |
| 0230 2601-2636044<br>SEEDING AND FERTILIZING (URBAN) | 12.000 | ACRE | 900.00000 | 10800.00 | 900.00000 | 10800.00 | 850.00000 | 10200.00 |
| 0240 2602-0000030<br>SILT FENCE FOR DITCH CHECKS | 300.000 | LF | 2.00000 | 600.00 | 2.00000 | 600.00 | 6.80000 | 2040.00 |
| SECTION TOTALS | | | $ | 989,270.60 | $ | 1,023,277.71 | $ | 1,042,342.80 |
| CONTRACT TOTALS | | | $ | 989,270.60 | $ | 1,023,277.71 | $ | 1,042,342.80 |

Bid Order: 101 Contract ID: 07-2432-609 Primary County: BLACK HAWK
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (7) AL427<br>ALLIED MANATTS GROUP, L.L.C.<br>UNIT PRICE | AMOUNT | (8) ST597<br>STICKFORT CONSTRUCTION CO.<br>UNIT PRICE | AMOUNT | (9) JA250<br>JASPER CONST. SERVICES, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2102-2710090<br>EXCAVATION, CLASS 10, WASTE | 3108.000 | CY | 9.35000 | 29059.80 | 10.00000 | 31080.00 | 8.10000 | 25174.80 |
| 0020 2109-8225100<br>SPECIAL COMPACTION OF SUBGRADE | 160.000 | STA | 115.00000 | 18400.00 | 185.00000 | 29600.00 | 125.00000 | 20000.00 |
| 0030 2111-8174100<br>GRANULAR SUBBASE | 26818.000 | SY | 3.24000 | 86890.32 | 4.50000 | 120681.00 | 3.85000 | 103249.30 |
| 0040 2121-7425010<br>GRANULAR SHOULDERS, TYPE A | 3444.400 | TON | 6.10000 | 21010.84 | 16.50000 | 56832.60 | 22.50000 | 77499.00 |
| 0050 2125-2225050<br>RESHAPING DITCHES | 10.000 | STA | 142.00000 | 1420.00 | 250.00000 | 2500.00 | 200.00000 | 2000.00 |
| 0060 2214-5145150<br>PAVEMENT SCARIFICATION | 21467.000 | SY | 1.75000 | 37567.25 | 1.25000 | 26833.75 | 1.75000 | 37567.25 |
| 0070 2301-1033080<br>STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN. | 21467.000 | SY | 31.00000 | 665477.00 | 31.25000 | 670843.75 | 31.75000 | 681577.25 |
| 0080 2301-6911722<br>PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES | | LUMP | 1500.00000 | 1500.00 | 1500.00000 | 1500.00 | 1500.00000 | 1500.00 |
| 0090 2402-2720100<br>EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT | 11.000 | CY | 13.50000 | 148.50 | 50.00000 | 550.00 | 30.00000 | 330.00 |
| 0100 2416-0100018<br>APRONS, CONCRETE, 18 IN. DIA. | 4.000 | EACH | 560.00000 | 2240.00 | 900.00000 | 3600.00 | 350.00000 | 1400.00 |
| 0110 2416-1180018<br>CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA. | 33.000 | LF | 58.00000 | 1914.00 | 60.00000 | 1980.00 | 50.00000 | 1650.00 |
| 0120 2502-8212036<br>SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA. | 1194.000 | LF | 6.90000 | 8238.60 | 7.00000 | 8358.00 | 10.25000 | 12238.50 |
| 0130 2502-8220193<br>SUBDRAIN OUTLET (RF-19C) | 6.000 | EACH | 225.00000 | 1350.00 | 125.00000 | 750.00 | 280.00000 | 1680.00 |
| 0140 2510-6745850<br>REMOVAL OF PAVEMENT | 21467.000 | SY | 5.50000 | 118068.50 | 4.50000 | 96601.50 | 4.85000 | 104114.95 |
| 0150 2518-6910000<br>SAFETY CLOSURE | 6.000 | EACH | 125.00000 | 750.00 | 125.00000 | 750.00 | 53.00000 | 318.00 |
| 0160 2520-3350015<br>FIELD OFFICE | 1.000 | EACH | 5000.00000 | 5000.00 | 3500.00000 | 3500.00 | 5000.00000 | 5000.00 |

Bid Order: 101 Contract ID: 07-2432-609 Primary County: BLACK HAWK
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (7) AL427<br>ALLIED MANATTS GROUP, L.L.C.<br>UNIT PRICE | AMOUNT | (8) ST597<br>STICKFORT CONSTRUCTION CO.<br>UNIT PRICE | AMOUNT | (9) JA250<br>JASPER CONST. SERVICES, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0170 2525-0000200<br>LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM) | 2.000 | EACH | 1250.00000 | 2500.00 | 1250.00000 | 2500.00 | 1320.00000 | 2640.00 |
| 0200 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 5250.00000 | 5250.00 | 5250.00000 | 5250.00 | 6930.00000 | 6930.00 |
| 0210 2533-4980005<br>MOBILIZATION | | LUMP | 47500.00000 | 47500.00 | 24000.00000 | 24000.00 | 55000.00000 | 55000.00 |
| 0220 2595-0000010<br>RAILROAD INSURANCE PROVISIONS | | LUMP | 9000.00000 | 9000.00 | 5350.00000 | 5350.00 | 5000.00000 | 5000.00 |
| 0230 2601-2636044<br>SEEDING AND FERTILIZING (URBAN) | 12.000 | ACRE | 850.00000 | 10200.00 | 850.00000 | 10200.00 | 893.00000 | 10716.00 |
| 0240 2602-0000030<br>SILT FENCE FOR DITCH CHECKS | 300.000 | LF | 6.80000 | 2040.00 | 6.80000 | 2040.00 | 7.15000 | 2145.00 |
| SECTION TOTALS | | | $ | 1,075,524.81 | $ | 1,105,300.60 | $ | 1,157,730.05 |
| CONTRACT TOTALS | | | $ | 1,075,524.81 | $ | 1,105,300.60 | $ | 1,157,730.05 |

Bid Order: 102
Letting Date: 100615 10:00 A.M.
Letting Status: CONTRACT SIGNED by HEARTLAND ASPHALT, INC.
Contract Period: 60 WORK DAYS Late Start Date: 07/19/10

Contract ID: 17-4822-627

Primary County: CERRO GORDO
Established DBE Goal: 2.50 %

Project: STP-U-4822(627)--70-17
Work Type: PCC PAVEMENT WIDENING
County: CERRO GORDO Prj Awd Amt: $529,532.57
Route: MONROE AVE
Location: 15TH ST SW TO 19TH ST SW

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

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | HE020 | HEARTLAND ASPHALT, INC. | $ 529,532.57 | 100.00 % |
| 2 | WI040 | WICKS CONSTRUCTION, INC. | $ 553,891.36 | 104.60 % |
| 3 | MI120 | MID-CONTINENT CONTRACTING, INC. | $ 599,305.77 | 113.17 % |
| 4 | AB112 | ABSOLUTE CONCRETE CONSTRUCTION, INC. | $ 669,975.00 | 126.52 % |
| 5 | VI035 | VIETH CONSTRUCTION CORPORATION | $ 692,290.46 | 130.73 % |

Bid Order: 102 Contract ID: 17-4822-627 Primary County: CERRO GORDO
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) HE020<br>HEARTLAND ASPHALT, INC.<br>UNIT PRICE | AMOUNT | (2) WI040<br>WICKS CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT | (3) MI120<br>MID-CONTINENT CONTRACTING, IN<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2105-8425005<br>TOPSOIL, FURNISH AND SPREAD | 384.000 | CY | 15.00000 | 5760.00 | 15.00000 | 5760.00 | 40.00000 | 15360.00 |
| 0020 2115-0100000<br>MODIFIED SUBBASE | 675.000 | CY | 27.50000 | 18562.50 | 27.50000 | 18562.50 | 36.00000 | 24300.00 |
| 0030 2123-7450000<br>SHOULDER CONSTRUCTION, EARTH | 36.800 | STA | 125.00000 | 4600.00 | 125.00000 | 4600.00 | 180.00000 | 6624.00 |
| 0040 2213-2713300<br>EXCAVATION, CLASS 13, FOR WIDENING | 1007.000 | CY | 3.25000 | 3272.75 | 3.25000 | 3272.75 | 8.00000 | 8056.00 |
| 0050 2213-8201040<br>BASE WIDENING, 4 IN. HOT MIX ASPHALT MIXTURE | 530.000 | SY | 24.40000 | 12932.00 | 24.40000 | 12932.00 | 25.00000 | 13250.00 |
| 0060 2302-1200080<br>PORTLAND CEMENT CONCRETE PAVEMENT WIDENING, 8 IN. | 3083.000 | SY | 43.56000 | 134295.48 | 47.55000 | 146596.65 | 52.00000 | 160316.00 |
| 0070 2416-0100030<br>APRONS, CONCRETE, 30 IN. DIA. | 1.000 | EACH | 2000.00000 | 2000.00 | 2000.00000 | 2000.00 | 1800.00000 | 1800.00 |
| 0080 2435-0140160<br>MANHOLE, STORM SEWER, SW-401, 60 IN. | 1.000 | EACH | 4000.00000 | 4000.00 | 4000.00000 | 4000.00 | 4000.00000 | 4000.00 |
| 0090 2435-0250800<br>INTAKE, SW-508 | 7.000 | EACH | 3600.00000 | 25200.00 | 3600.00000 | 25200.00 | 4800.00000 | 33600.00 |
| 0100 2503-0110012<br>STORM SEWER GRAVITY MAIN, TRENCHED, 12 IN. | 10.000 | LF | 35.00000 | 350.00 | 35.00000 | 350.00 | 60.00000 | 600.00 |
| 0110 2503-0110015<br>STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN. | 10.000 | LF | 50.00000 | 500.00 | 50.00000 | 500.00 | 70.00000 | 700.00 |
| 0120 2503-0110018<br>STORM SEWER GRAVITY MAIN, TRENCHED, 18 IN. | 3.000 | LF | 50.00000 | 150.00 | 50.00000 | 150.00 | 100.00000 | 300.00 |
| 0130 2503-0110021<br>STORM SEWER GRAVITY MAIN, TRENCHED, 21 IN. | 47.000 | LF | 50.00000 | 2350.00 | 50.00000 | 2350.00 | 70.00000 | 3290.00 |
| 0140 2503-0110024<br>STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN. | 422.000 | LF | 49.50000 | 20889.00 | 49.50000 | 20889.00 | 56.00000 | 23632.00 |
| 0150 2503-0110027<br>STORM SEWER GRAVITY MAIN, TRENCHED, 27 IN. | 430.000 | LF | 49.50000 | 21285.00 | 49.50000 | 21285.00 | 58.00000 | 24940.00 |

Bid Order: 102 Contract ID: 17-4822-627 Primary County: CERRO GORDO
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 1 ) HE020<br>HEARTLAND ASPHALT, INC.<br>UNIT PRICE | AMOUNT | ( 2 ) WI040<br>WICKS CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT | ( 3 ) MI120<br>MID-CONTINENT CONTRACTING, IN<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0160 2503-0110030<br>STORM SEWER GRAVITY MAIN, TRENCHED, 30 IN. | 54.000 LF | 55.00000 | 2970.00 | 55.00000 | 2970.00 | 100.00000 | 5400.00 |
| 0170 2503-0110036<br>STORM SEWER GRAVITY MAIN, TRENCHED, 36 IN. | 25.000 LF | 70.00000 | 1750.00 | 70.00000 | 1750.00 | 120.00000 | 3000.00 |
| 0180 2503-0200036<br>REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN. | 993.000 LF | 10.50000 | 10426.50 | 10.50000 | 10426.50 | 7.00000 | 6951.00 |
| 0190 2510-6745850<br>REMOVAL OF PAVEMENT | 2452.000 SY | 5.00000 | 12260.00 | 5.00000 | 12260.00 | 8.00000 | 19616.00 |
| 0200 2510-6750600<br>REMOVAL OF INTAKES AND UTILITY ACCESSES | 8.000 EACH | 750.00000 | 6000.00 | 750.00000 | 6000.00 | 550.00000 | 4400.00 |
| 0210 2511-6745900<br>REMOVAL OF SIDEWALK | 81.000 SY | 3.80000 | 307.80 | 7.50000 | 607.50 | 12.00000 | 972.00 |
| 0220 2511-7526006<br>SIDEWALK, P.C. CONCRETE, 6 IN. | 28.000 SY | 51.10000 | 1430.80 | 45.00000 | 1260.00 | 42.00000 | 1176.00 |
| 0230 2511-7528100<br>DETECTABLE WARNINGS FOR CURB RAMPS | 40.000 SF | 22.50000 | 900.00 | 25.00000 | 1000.00 | 30.00000 | 1200.00 |
| 0240 2515-2475006<br>DRIVEWAY, P.C. CONCRETE, 6 IN. | 1199.000 SY | 45.80000 | 54914.20 | 37.50000 | 44962.50 | 37.50000 | 44962.50 |
| 0250 2515-6745600<br>REMOVAL OF PAVED DRIVEWAY | 1845.000 SY | 5.70000 | 10516.50 | 7.00000 | 12915.00 | 6.00000 | 11070.00 |
| 0260 2524-9265010<br>POSTS, STEEL, AS PER PLAN | 10.000 EACH | 100.00000 | 1000.00 | 135.00000 | 1350.00 | 185.00000 | 1850.00 |
| 0270 2524-9325001<br>TYPE A SIGNS, SHEET ALUMINUM | 60.250 SF | 22.00000 | 1325.50 | 26.00000 | 1566.50 | 35.00000 | 2108.75 |
| 0280 2525-0000100<br>TRAFFIC SIGNALIZATION | LUMP | 120000.00000 | 120000.00 | 120000.00000 | 120000.00 | 120000.00000 | 120000.00 |
| 0290 2525-0000120<br>REMOVAL OF TRAFFIC SIGNALIZATION | LUMP | 6000.00000 | 6000.00 | 5500.00000 | 5500.00 | 5000.00000 | 5000.00 |
| 0300 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 54.960 STA | 63.96000 | 3515.24 | 1.00000 | 54.96 | 79.58000 | 4373.72 |
| 0310 2527-9263130<br>REMOVABLE TAPE MARKINGS | 62.800 STA | 107.00000 | 6719.60 | 110.00000 | 6908.00 | 112.00000 | 7033.60 |
| 0320 2527-9263137<br>PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED | 14.000 EACH | 100.00000 | 1400.00 | 75.00000 | 1050.00 | 80.00000 | 1120.00 |
| 0330 2527-9263180<br>PAVEMENT MARKINGS REMOVED | 5.380 STA | 215.00000 | 1156.70 | 125.00000 | 672.50 | 90.00000 | 484.20 |

Bid Order: 102 Contract ID: 17-4822-627 Primary County: CERRO GORDO
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) HE020<br>HEARTLAND ASPHALT, INC.<br>UNIT PRICE | AMOUNT | (2) WI040<br>WICKS CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT | (3) MI120<br>MID-CONTINENT CONTRACTING, IN<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0340 2527-9263190 | 2.000 | EACH | 100.00000 | 200.00 | 65.00000 | 130.00 | 80.00000 | 160.00 |
| SYMBOLS AND LEGENDS REMOVED | | | | | | | | |
| 0350 2528-8445110 | | LUMP | 3500.00000 | 3500.00 | 7500.00000 | 7500.00 | 10000.00000 | 10000.00 |
| TRAFFIC CONTROL | | | | | | | | |
| 0360 2528-8445113 | 10.000 | EACH | 295.00000 | 2950.00 | 295.00000 | 2950.00 | 295.00000 | 2950.00 |
| FLAGGERS | | | | | | | | |
| 0370 2529-5070110 | 155.000 | SY | 90.60000 | 14043.00 | 42.00000 | 6510.00 | 42.00000 | 6510.00 |
| PATCHES, FULL-DEPTH FINISH, BY AREA | | | | | | | | |
| 0380 2529-5070120 | 6.000 | EACH | 100.00000 | 600.00 | 350.00000 | 2100.00 | 200.00000 | 1200.00 |
| PATCHES, FULL-DEPTH FINISH, BY COUNT | | | | | | | | |
| 0390 2533-4980005 | | LUMP | 9500.00000 | 9500.00 | 35000.00000 | 35000.00 | 17000.00000 | 17000.00 |
| MOBILIZATION | | | | | | | | |
| SECTION TOTALS | | | $ | 529,532.57 | $ | 553,891.36 | $ | 599,305.77 |
| CONTRACT TOTALS | | | $ | 529,532.57 | $ | 553,891.36 | $ | 599,305.77 |

Bid Order: 102 Contract ID: 17-4822-627 Primary County: CERRO GORDO
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) AB112<br>ABSOLUTE CONCRETE CONSTRUCTI<br>UNIT PRICE | AMOUNT | (5) VI035<br>VIETH CONSTRUCTION CORP.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2105-8425005<br>TOPSOIL, FURNISH AND SPREAD | 384.000 | CY | 16.50000 | 6336.00 | 33.00000 | 12672.00 | | |
| 0020 2115-0100000<br>MODIFIED SUBBASE | 675.000 | CY | 32.75000 | 22106.25 | 34.00000 | 22950.00 | | |
| 0030 2123-7450000<br>SHOULDER CONSTRUCTION, EARTH | 36.800 | STA | 137.50000 | 5060.00 | 150.00000 | 5520.00 | | |
| 0040 2213-2713300<br>EXCAVATION, CLASS 13, FOR WIDENING | 1007.000 | CY | 3.58000 | 3605.06 | 16.00000 | 16112.00 | | |
| 0050 2213-8201040<br>BASE WIDENING, 4 IN. HOT MIX ASPHALT MIXTURE | 530.000 | SY | 29.00000 | 15370.00 | 26.00000 | 13780.00 | | |
| 0060 2302-1200080<br>PORTLAND CEMENT CONCRETE PAVEMENT WIDENING, 8 IN. | 3083.000 | SY | 62.00000 | 191146.00 | 63.75000 | 196541.25 | | |
| 0070 2416-0100030<br>APRONS, CONCRETE, 30 IN. DIA. | 1.000 | EACH | 2200.00000 | 2200.00 | 2050.00000 | 2050.00 | | |
| 0080 2435-0140160<br>MANHOLE, STORM SEWER, SW-401, 60 IN. | 1.000 | EACH | 4400.00000 | 4400.00 | 3800.00000 | 3800.00 | | |
| 0090 2435-0250800<br>INTAKE, SW-508 | 7.000 | EACH | 4000.00000 | 28000.00 | 3400.00000 | 23800.00 | | |
| 0100 2503-0110012<br>STORM SEWER GRAVITY MAIN, TRENCHED, 12 IN. | 10.000 | LF | 38.50000 | 385.00 | 136.00000 | 1360.00 | | |
| 0110 2503-0110015<br>STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN. | 10.000 | LF | 55.00000 | 550.00 | 138.00000 | 1380.00 | | |
| 0120 2503-0110018<br>STORM SEWER GRAVITY MAIN, TRENCHED, 18 IN. | 3.000 | LF | 55.00000 | 165.00 | 430.00000 | 1290.00 | | |
| 0130 2503-0110021<br>STORM SEWER GRAVITY MAIN, TRENCHED, 21 IN. | 47.000 | LF | 55.00000 | 2585.00 | 69.00000 | 3243.00 | | |
| 0140 2503-0110024<br>STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN. | 422.000 | LF | 55.00000 | 23210.00 | 48.00000 | 20256.00 | | |
| 0150 2503-0110027<br>STORM SEWER GRAVITY MAIN, TRENCHED, 27 IN. | 430.000 | LF | 55.00000 | 23650.00 | 53.00000 | 22790.00 | | |

Bid Order: 102 Contract ID: 17-4822-627 Primary County: CERRO GORDO
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 4 ) AB112<br>ABSOLUTE CONCRETE CONSTRUCTI<br>UNIT PRICE | AMOUNT | ( 5 ) VI035<br>VIETH CONSTRUCTION CORP.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0160 2503-0110030<br>STORM SEWER GRAVITY MAIN, TRENCHED, 30 IN. | 54.000 | LF | 60.50000 | 3267.00 | 84.00000 | 4536.00 | | |
| 0170 2503-0110036<br>STORM SEWER GRAVITY MAIN, TRENCHED, 36 IN. | 25.000 | LF | 77.00000 | 1925.00 | 192.00000 | 4800.00 | | |
| 0180 2503-0200036<br>REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN. | 993.000 | LF | 11.55000 | 11469.15 | 18.00000 | 17874.00 | | |
| 0190 2510-6745850<br>REMOVAL OF PAVEMENT | 2452.000 | SY | 6.00000 | 14712.00 | 8.00000 | 19616.00 | | |
| 0200 2510-6750600<br>REMOVAL OF INTAKES AND UTILITY ACCESSES | 8.000 | EACH | 825.00000 | 6600.00 | 300.00000 | 2400.00 | | |
| 0210 2511-6745900<br>REMOVAL OF SIDEWALK | 81.000 | SY | 8.25000 | 668.25 | 14.00000 | 1134.00 | | |
| 0220 2511-7526006<br>SIDEWALK, P.C. CONCRETE, 6 IN. | 28.000 | SY | 46.50000 | 1302.00 | 49.50000 | 1386.00 | | |
| 0230 2511-7528100<br>DETECTABLE WARNINGS FOR CURB RAMPS | 40.000 | SF | 30.00000 | 1200.00 | 32.00000 | 1280.00 | | |
| 0240 2515-2475006<br>DRIVEWAY, P.C. CONCRETE, 6 IN. | 1199.000 | SY | 42.00000 | 50358.00 | 53.00000 | 63547.00 | | |
| 0250 2515-6745600<br>REMOVAL OF PAVED DRIVEWAY | 1845.000 | SY | 7.70000 | 14206.50 | 8.75000 | 16143.75 | | |
| 0260 2524-9265010<br>POSTS, STEEL, AS PER PLAN | 10.000 | EACH | 110.00000 | 1100.00 | 145.00000 | 1450.00 | | |
| 0270 2524-9325001<br>TYPE A SIGNS, SHEET ALUMINUM | 60.250 | SF | 24.20000 | 1458.05 | 28.00000 | 1687.00 | | |
| 0280 2525-0000100<br>TRAFFIC SIGNALIZATION | | LUMP | 130000.00000 | 130000.00 | 128000.00000 | 128000.00 | | |
| 0290 2525-0000120<br>REMOVAL OF TRAFFIC SIGNALIZATION | | LUMP | 10000.00000 | 10000.00 | 8400.00000 | 8400.00 | | |
| 0300 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 54.960 | STA | 70.35000 | 3866.44 | 2.00000 | 109.92 | | |
| 0310 2527-9263130<br>REMOVABLE TAPE MARKINGS | 62.800 | STA | 117.70000 | 7391.56 | 115.00000 | 7222.00 | | |
| 0320 2527-9263137<br>PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED | 14.000 | EACH | 110.00000 | 1540.00 | 80.00000 | 1120.00 | | |
| 0330 2527-9263180<br>PAVEMENT MARKINGS REMOVED | 5.380 | STA | 236.50000 | 1272.37 | 133.00000 | 715.54 | | |

Bid Order: 102 Contract ID: 17-4822-627 Primary County: CERRO GORDO
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) AB112<br>ABSOLUTE CONCRETE CONSTRUCTI<br>UNIT PRICE | AMOUNT | (5) VI035<br>VIETH CONSTRUCTION CORP.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0340 2527-9263190<br>SYMBOLS AND LEGENDS REMOVED | 2.000 | EACH | 110.00000 | 220.00 | 70.00000 | 140.00 | | |
| 0350 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 6000.00000 | 6000.00 | 8000.00000 | 8000.00 | | |
| 0360 2528-8445113<br>FLAGGERS | 10.000 | EACH | 295.00000 | 2950.00 | 295.00000 | 2950.00 | | |
| 0370 2529-5070110<br>PATCHES, FULL-DEPTH FINISH, BY AREA | 155.000 | SY | 140.00000 | 21700.00 | 155.00000 | 24025.00 | | |
| 0380 2529-5070120<br>PATCHES, FULL-DEPTH FINISH, BY COUNT | 6.000 | EACH | 500.00000 | 3000.00 | 535.00000 | 3210.00 | | |
| 0390 2533-4980005<br>MOBILIZATION | | LUMP | 45000.37000 | 45000.37 | 25000.00000 | 25000.00 | | |
| SECTION TOTALS | | | $ | 669,975.00 | $ | 692,290.46 | $ | |
| CONTRACT TOTALS | | | $ | 669,975.00 | $ | 692,290.46 | $ | |

Bid Order: 103
Letting Date: 100615 10:00 A.M.
Letting Status: CONTRACT SIGNED by HARRIS, STEVE CONST., INC.
Contract Period: 25 WORK DAYS Late Start Date: 07/12/10

Contract ID: 24-1920-619

Primary County: CRAWFORD
No Established DBE Goal

Project: STP-U-1920(619)--70-24
Work Type: PCC PAVEMENT - NEW
County: CRAWFORD Prj Awd Amt: $358,091.30
Route: NORTH 16TH ST
Location: 7TH AVENUE N TO 8TH AVENUE N

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | HA535 | STEVE HARRIS CONSTRUCTION, INC. | $ 358,091.30 | 100.00 % |
| 2 | GO020 | GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. | $ 377,887.93 | 105.52 % |
| 3 | CO415 | CONCRETE TECHNOLOGIES, INC. | $ 464,550.05 | 129.72 % |
| 4 | CE120 | CEDAR VALLEY CORP. | $ 466,941.81 | 130.39 % |

Bid Order: 103 Contract ID: 24-1920-619 Primary County: CRAWFORD
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) HA535<br>HARRIS, STEVE CONST., INC.<br>UNIT PRICE | AMOUNT | (2) GO020<br>GODBERSEN-SMITH CONSTRUCTION<br>UNIT PRICE | AMOUNT | (3) CO415<br>CONCRETE TECHNOLOGIES, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2101-0850002<br>CLEARING AND GRUBBING | 4.000 | UNIT | 125.00000 | 500.00 | 125.00000 | 500.00 | 335.00000 | 1340.00 |
| 0020 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO | 220.000 | CY | 5.00000 | 1100.00 | 15.00000 | 3300.00 | 26.00000 | 5720.00 |
| 0030 2105-8425015<br>TOPSOIL, STRIP, SALVAGE AND SPREAD | 204.000 | CY | 6.00000 | 1224.00 | 15.00000 | 3060.00 | 25.00000 | 5100.00 |
| 0040 2109-8225100<br>SPECIAL COMPACTION OF SUBGRADE | 9.340 | STA | 800.00000 | 7472.00 | 700.00000 | 6538.00 | 4240.00000 | 39601.60 |
| 0050 2301-1033060<br>STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN. | 4907.000 | SY | 27.87000 | 136758.09 | 27.50000 | 134942.50 | 28.75000 | 141076.25 |
| 0060 2301-1033070<br>STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN. | 3321.000 | SY | 30.51000 | 101323.71 | 29.50000 | 97969.50 | 29.35000 | 97471.35 |
| 0070 2301-6911722<br>PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES | | LUMP | 250.00000 | 250.00 | 500.00000 | 500.00 | 790.00000 | 790.00 |
| 0080 2401-6745356<br>REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES | 3.000 | EACH | 400.00000 | 1200.00 | 175.00000 | 525.00 | 680.00000 | 2040.00 |
| 0090 2435-0254500<br>INTAKE, SW-545 | 2.000 | EACH | 2500.00000 | 5000.00 | 4500.00000 | 9000.00 | 8300.00000 | 16600.00 |
| 0100 2503-0114212<br>STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN. | 31.000 | LF | 40.00000 | 1240.00 | 45.00000 | 1395.00 | 60.00000 | 1860.00 |
| 0110 2510-6745850<br>REMOVAL OF PAVEMENT | 8228.000 | SY | 5.00000 | 41140.00 | 4.50000 | 37026.00 | 4.75000 | 39083.00 |
| 0120 2511-6745900<br>REMOVAL OF SIDEWALK | 221.000 | SY | 5.00000 | 1105.00 | 5.00000 | 1105.00 | 5.25000 | 1160.25 |
| 0130 2511-7526004<br>SIDEWALK, P.C. CONCRETE, 4 IN. | 220.000 | SY | 25.87000 | 5691.40 | 34.00000 | 7480.00 | 42.75000 | 9405.00 |
| 0140 2511-7526006<br>SIDEWALK, P.C. CONCRETE, 6 IN. | 10.000 | SY | 37.91000 | 379.10 | 36.00000 | 360.00 | 75.00000 | 750.00 |
| 0150 2511-7528100<br>DETECTABLE WARNINGS FOR CURB RAMPS | 24.000 | SF | 32.00000 | 768.00 | 30.00000 | 720.00 | 39.70000 | 952.80 |

Bid Order: 103 Contract ID: 24-1920-619 Primary County: CRAWFORD
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) HA535<br>HARRIS, STEVE CONST., INC.<br>UNIT PRICE | AMOUNT | (2) GO020<br>GODBERSEN-SMITH CONSTRUCTION<br>UNIT PRICE | AMOUNT | (3) CO415<br>CONCRETE TECHNOLOGIES, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0160 2515-2475006<br>DRIVEWAY, P.C. CONCRETE, 6 IN. | 59.000 | SY | 40.00000 | 2360.00 | 36.00000 | 2124.00 | 42.75000 | 2522.25 |
| 0170 2515-6745600<br>REMOVAL OF PAVED DRIVEWAY | 58.000 | SY | 5.00000 | 290.00 | 5.00000 | 290.00 | 4.65000 | 269.70 |
| 0180 2518-6910000<br>SAFETY CLOSURE | 3.000 | EACH | 150.00000 | 450.00 | 125.00000 | 375.00 | 52.50000 | 157.50 |
| 0190 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 1500.00000 | 1500.00 | 4000.00000 | 4000.00 | 2155.00000 | 2155.00 |
| 0200 2533-4980005<br>MOBILIZATION | | LUMP | 15000.00000 | 15000.00 | 40000.00000 | 40000.00 | 36500.00000 | 36500.00 |
| 0210 2599-9999018<br>('SQUARE YARDS' ITEM) SPECIAL COMPACTION OF SUBGRADE | 4907.000 | SY | 2.00000 | 9814.00 | 2.25000 | 11040.75 | 4.05000 | 19873.35 |
| 0220 2599-9999020<br>('TONS' ITEM) FLY ASH STABILIZATION | 375.000 | TON | 60.00000 | 22500.00 | 35.00000 | 13125.00 | 100.00000 | 37500.00 |
| 0230 2601-2634100<br>MULCHING | 0.380 | ACRE | 700.00000 | 266.00 | 700.00000 | 266.00 | 700.00000 | 266.00 |
| 0240 2601-2636044<br>SEEDING AND FERTILIZING (URBAN) | 0.380 | ACRE | 2000.00000 | 760.00 | 5911.00000 | 2246.18 | 6200.00000 | 2356.00 |
| SECTION TOTALS | | | $ | 358,091.30 | $ | 377,887.93 | $ | 464,550.05 |
| CONTRACT TOTALS | | | $ | 358,091.30 | $ | 377,887.93 | $ | 464,550.05 |

Bid Order: 103 Contract ID: 24-1920-619 Primary County: CRAWFORD
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 4 ) CE120<br>CEDAR VALLEY CORP.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2101-0850002<br>CLEARING AND GRUBBING | 4.000 | UNIT | 319.00000 | 1276.00 | | | | |
| 0020 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO | 220.000 | CY | 24.80000 | 5456.00 | | | | |
| 0030 2105-8425015<br>TOPSOIL, STRIP, SALVAGE AND SPREAD | 204.000 | CY | 23.80000 | 4855.20 | | | | |
| 0040 2109-8225100<br>SPECIAL COMPACTION OF SUBGRADE | 9.340 | STA | 520.20000 | 4858.67 | | | | |
| 0050 2301-1033060<br>STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN. | 4907.000 | SY | 35.62000 | 174787.34 | | | | |
| 0060 2301-1033070<br>STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN. | 3321.000 | SY | 33.75000 | 112083.75 | | | | |
| 0070 2301-6911722<br>PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES | | LUMP | 1000.00000 | 1000.00 | | | | |
| 0080 2401-6745356<br>REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES | 3.000 | EACH | 647.70000 | 1943.10 | | | | |
| 0090 2435-0254500<br>INTAKE, SW-545 | 2.000 | EACH | 8000.00000 | 16000.00 | | | | |
| 0100 2503-0114212<br>STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN. | 31.000 | LF | 57.10000 | 1770.10 | | | | |
| 0110 2510-6745850<br>REMOVAL OF PAVEMENT | 8228.000 | SY | 4.60000 | 37848.80 | | | | |
| 0120 2511-6745900<br>REMOVAL OF SIDEWALK | 221.000 | SY | 5.00000 | 1105.00 | | | | |
| 0130 2511-7526004<br>SIDEWALK, P.C. CONCRETE, 4 IN. | 220.000 | SY | 39.52000 | 8694.40 | | | | |
| 0140 2511-7526006<br>SIDEWALK, P.C. CONCRETE, 6 IN. | 10.000 | SY | 46.75000 | 467.50 | | | | |
| 0150 2511-7528100<br>DETECTABLE WARNINGS FOR CURB RAMPS | 24.000 | SF | 25.00000 | 600.00 | | | | |

Bid Order: 103 Contract ID: 24-1920-619 Primary County: CRAWFORD
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 4 ) CE120<br>CEDAR VALLEY CORP.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0160 2515-2475006<br>DRIVEWAY, P.C. CONCRETE, 6 IN. | 59.000 | SY | 46.75000 | 2758.25 | | | | |
| 0170 2515-6745600<br>REMOVAL OF PAVED DRIVEWAY | 58.000 | SY | 4.40000 | 255.20 | | | | |
| 0180 2518-6910000<br>SAFETY CLOSURE | 3.000 | EACH | 50.00000 | 150.00 | | | | |
| 0190 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 4500.00000 | 4500.00 | | | | |
| 0200 2533-4980005<br>MOBILIZATION | | LUMP | 38200.00000 | 38200.00 | | | | |
| 0210 2599-9999018<br>('SQUARE YARDS' ITEM) SPECIAL COMPACTION OF SUBGRADE | 4907.000 | SY | 2.00000 | 9814.00 | | | | |
| 0220 2599-9999020<br>('TONS' ITEM) FLY ASH STABILIZATION | 375.000 | TON | 97.70000 | 36637.50 | | | | |
| 0230 2601-2634100<br>MULCHING | 0.380 | ACRE | 700.00000 | 266.00 | | | | |
| 0240 2601-2636044<br>SEEDING AND FERTILIZING (URBAN) | 0.380 | ACRE | 4250.00000 | 1615.00 | | | | |
| SECTION TOTALS | | | $ | 466,941.81 | $ | | $ | |
| CONTRACT TOTALS | | | $ | 466,941.81 | $ | | $ | |

Bid Order: 105
Contract ID: 57-C057-110
Primary County: LINN
Letting Date: 100615 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by HORSFIELD CONSTRUCTION, INC & SUBSIDIARY
Contract Period: 40 WORK DAYS Late Start Date: 08/16/10

Project: FM-C057(110)--55-57
Work Type: PCC OVERLAY - UNBONDED
County: LINN Prj Awd Amt: $1,144,302.72
Route: X20
Location: SCL OF LISBON S TO LINN-JOHNSON COUNTY LINE

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | HO641 | HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY | $ 1,144,302.72 | 100.00 % |
| 2 | CR334 | CROELL AND SUBSIDIARY | $ 1,187,059.45 | 103.73 % |
| 3 | FL120 | FLYNN COMPANY, INC. | $ 1,192,719.90 | 104.23 % |
| 4 | ST780 | STREB CONSTRUCTION CO., INC. | $ 1,251,413.71 | 109.36 % |
| 5 | CE120 | CEDAR VALLEY CORP. | $ 1,284,556.05 | 112.25 % |

Bid Order: 105 Contract ID: 57-C057-110 Primary County: LINN
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) HO641<br>HORSFIELD CONSTRUCTION, INC<br>UNIT PRICE | AMOUNT | (2) CR334<br>CROELL AND SUBSIDIARY<br>UNIT PRICE | AMOUNT | (3) FL120<br>FLYNN COMPANY, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2121-7425020 | 10370.000 | TON | 9.80000 | 101626.00 | 11.05000 | 114588.50 | 9.46000 | 98100.20 |
| GRANULAR SHOULDERS, TYPE B | | | | | | | | |
| 0020 2212-0475095 | 3.849 | MILE | 800.00000 | 3079.20 | 800.00000 | 3079.20 | 1268.00000 | 4880.53 |
| CLEANING AND PREPARATION OF BASE | | | | | | | | |
| 0030 2214-5145150 | 171.112 | SY | 18.00000 | 3080.02 | 18.00000 | 3080.02 | 18.00000 | 3080.02 |
| PAVEMENT SCARIFICATION | | | | | | | | |
| 0040 2303-0033500 | 2977.000 | TON | 35.00000 | 104195.00 | 35.00000 | 104195.00 | 35.00000 | 104195.00 |
| HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT | | | | | | | | |
| 0050 2303-0246422 | 280.260 | TON | 485.00000 | 135926.10 | 485.00000 | 135926.10 | 485.00000 | 135926.10 |
| ASPHALT BINDER, PG 64-22 | | | | | | | | |
| 0060 2310-5151040 | 8270.000 | CY | 63.85000 | 528039.50 | 67.39000 | 557315.30 | 58.77000 | 486027.90 |
| PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY | | | | | | | | |
| 0070 2310-5151251 | 38881.540 | SY | 3.96000 | 153970.90 | 3.72000 | 144639.33 | 5.03000 | 195574.15 |
| PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (UNBONDED) | | | | | | | | |
| 0080 2310-8300540 | 1694.000 | TON | 39.00000 | 66066.00 | 39.00000 | 66066.00 | 39.00000 | 66066.00 |
| HOT MIX ASPHALT STRESS RELIEF COURSE | | | | | | | | |
| 0090 2518-6910000 | 7.000 | EACH | 75.00000 | 525.00 | 75.00000 | 525.00 | 75.00000 | 525.00 |
| SAFETY CLOSURE | | | | | | | | |
| 0110 2528-8445110 | | LUMP | 8050.00000 | 8050.00 | 10700.00000 | 10700.00 | 10700.00000 | 10700.00 |
| TRAFFIC CONTROL | | | | | | | | |
| 0120 2528-8445113 | 27.000 | EACH | 295.00000 | 7965.00 | 295.00000 | 7965.00 | 295.00000 | 7965.00 |
| FLAGGERS | | | | | | | | |
| 0130 2528-8445115 | 4.000 | EACH | 445.00000 | 1780.00 | 445.00000 | 1780.00 | 445.00000 | 1780.00 |
| PILOT CARS | | | | | | | | |
| 0140 2533-4980005 | | LUMP | 30000.00000 | 30000.00 | 37200.00000 | 37200.00 | 77900.00000 | 77900.00 |
| MOBILIZATION | | | | | | | | |
| SECTION TOTALS | | | $ | 1,144,302.72 | $ | 1,187,059.45 | $ | 1,192,719.90 |
| CONTRACT TOTALS | | | $ | 1,144,302.72 | $ | 1,187,059.45 | $ | 1,192,719.90 |

Bid Order: 105 Contract ID: 57-C057-110 Primary County: LINN
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) ST780<br>STREB CONSTRUCTION CO., INC.<br>UNIT PRICE | AMOUNT | (5) CE120<br>CEDAR VALLEY CORP.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2121-7425020<br>GRANULAR SHOULDERS, TYPE B | 10370.000 | TON | 10.80000 | 111996.00 | 12.95000 | 134291.50 | | |
| 0020 2212-0475095<br>CLEANING AND PREPARATION OF BASE | 3.849 | MILE | 800.00000 | 3079.20 | 800.00000 | 3079.20 | | |
| 0030 2214-5145150<br>PAVEMENT SCARIFICATION | 171.112 | SY | 18.00000 | 3080.02 | 18.00000 | 3080.02 | | |
| 0040 2303-0033500<br>HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT | 2977.000 | TON | 35.00000 | 104195.00 | 35.00000 | 104195.00 | | |
| 0050 2303-0246422<br>ASPHALT BINDER, PG 64-22 | 280.260 | TON | 485.00000 | 135926.10 | 485.00000 | 135926.10 | | |
| 0060 2310-5151040<br>PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY | 8270.000 | CY | 71.00000 | 587170.00 | 61.63000 | 509680.10 | | |
| 0070 2310-5151251<br>PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (UNBONDED) | 38881.540 | SY | 4.80000 | 186631.39 | 7.36000 | 286168.13 | | |
| 0080 2310-8300540<br>HOT MIX ASPHALT STRESS RELIEF COURSE | 1694.000 | TON | 39.00000 | 66066.00 | 39.00000 | 66066.00 | | |
| 0090 2518-6910000<br>SAFETY CLOSURE | 7.000 | EACH | 75.00000 | 525.00 | 75.00000 | 525.00 | | |
| 0110 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 10000.00000 | 10000.00 | 6100.00000 | 6100.00 | | |
| 0120 2528-8445113<br>FLAGGERS | 27.000 | EACH | 295.00000 | 7965.00 | 295.00000 | 7965.00 | | |
| 0130 2528-8445115<br>PILOT CARS | 4.000 | EACH | 445.00000 | 1780.00 | 445.00000 | 1780.00 | | |
| 0140 2533-4980005<br>MOBILIZATION | | LUMP | 33000.00000 | 33000.00 | 25700.00000 | 25700.00 | | |
| SECTION TOTALS | | | $ | 1,251,413.71 | $ | 1,284,556.05 | $ | |
| CONTRACT TOTALS | | | $ | 1,251,413.71 | $ | 1,284,556.05 | $ | |

Bid Order: 107
Letting Date: 100615 10:00 A.M.
Letting Status: CONTRACT SIGNED by HOWREY CONSTRUCTION, INC.
Contract Period: 25 WORK DAYS Late Start Date: 07/19/10

Contract ID: 81-4157-601

Primary County: SAC
No Established DBE Goal

Project: STP-E-4157(601)--8V-81
Work Type: PCC SIDEWALK/TRAIL
County: SAC Prj Awd Amt: $113,179.44
Route: REC TRAIL
Location: TOWN BAY TO ICE HOUSE POINT

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | HO811 | HOWREY CONSTRUCTION, INC. | $ 113,179.44 | 100.00 % |
| 2 | GO020 | GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. | $ 138,651.51 | 122.50 % |
| 3 | CE120 | CEDAR VALLEY CORP. | $ 141,768.34 | 125.25 % |
| 4 | CO415 | CONCRETE TECHNOLOGIES, INC. | $ 146,959.94 | 129.84 % |
| 5 | HO765 | HOVEY CONSTRUCTION INC. | $ 155,320.41 | 137.23 % |
| 6 | JA250 | JASPER CONSTRUCTION SERVICES, INC. | $ 156,096.55 | 137.91 % |
| 7 | AB112 | ABSOLUTE CONCRETE CONSTRUCTION, INC. | $ 172,930.23 | 152.79 % |

Bid Order: 107 Contract ID: 81-4157-601 Primary County: SAC
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) HO811<br>HOWREY CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT | (2) GO020<br>GODBERSEN-SMITH CONSTRUCTION<br>UNIT PRICE | AMOUNT | (3) CE120<br>CEDAR VALLEY CORP.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 TRAIL ITEMS | | | | | | | | |
| 0010 2101-0850001<br>CLEARING AND GRUBBING | 2.000 | ACRE | 4500.00000 | 9000.00 | 900.00000 | 1800.00 | 4500.00000 | 9000.00 |
| 0020 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO | 302.000 | CY | 6.00000 | 1812.00 | 8.00000 | 2416.00 | 8.92000 | 2693.84 |
| 0030 2105-8425015<br>TOPSOIL, STRIP, SALVAGE AND SPREAD | 971.000 | CY | 5.00000 | 4855.00 | 4.50000 | 4369.50 | 8.70000 | 8447.70 |
| 0040 2107-0875000<br>COMPACTION WITH MOISTURE AND DENSITY CONTROL | 971.000 | CY | 3.85000 | 3738.35 | 5.00000 | 4855.00 | 5.87000 | 5699.77 |
| 0050 2123-7450020<br>SHOULDER FINISHING, EARTH | 26.790 | STA | 50.00000 | 1339.50 | 225.00000 | 6027.75 | 160.00000 | 4286.40 |
| 0060 2511-0302500<br>RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN. | 2668.680 | SY | 21.45000 | 57243.19 | 24.50000 | 65382.66 | 25.13000 | 67063.93 |
| 0070 2511-0302700<br>RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 7 IN. | 241.100 | SY | 29.45000 | 7100.40 | 36.00000 | 8679.60 | 30.82000 | 7430.70 |
| 0080 2511-7528100<br>DETECTABLE WARNINGS FOR CURB RAMPS | 160.000 | SF | 30.00000 | 4800.00 | 28.00000 | 4480.00 | 18.00000 | 2880.00 |
| 0090 2520-3350010<br>FIELD LABORATORY | 1.000 | EACH | 1000.00000 | 1000.00 | 750.00000 | 750.00 | 950.00000 | 950.00 |
| 0100 2524-9275100<br>WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN. | 264.000 | LF | 12.00000 | 3168.00 | 12.00000 | 3168.00 | 12.00000 | 3168.00 |
| 0110 2524-9325001<br>TYPE A SIGNS, SHEET ALUMINUM | 48.200 | SF | 15.00000 | 723.00 | 15.00000 | 723.00 | 15.00000 | 723.00 |
| 0120 2526-8285000<br>CONSTRUCTION SURVEY | | LUMP | 2800.00000 | 2800.00 | 3000.00000 | 3000.00 | 2700.00000 | 2700.00 |
| 0130 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 1600.00000 | 1600.00 | 2800.00000 | 2800.00 | 4225.00000 | 4225.00 |
| 0140 2533-4980005<br>MOBILIZATION | | LUMP | 5500.00000 | 5500.00 | 20000.00000 | 20000.00 | 14000.00000 | 14000.00 |
| 0150 2601-2634100<br>MULCHING | 2.000 | ACRE | 700.00000 | 1400.00 | 700.00000 | 1400.00 | 700.00000 | 1400.00 |
| 0160 2601-2636044<br>SEEDING AND FERTILIZING (URBAN) | 2.000 | ACRE | 1000.00000 | 2000.00 | 1400.00000 | 2800.00 | 1000.00000 | 2000.00 |
| 0170 2602-0000020<br>SILT FENCE | 2000.000 | LF | 1.80000 | 3600.00 | 1.75000 | 3500.00 | 1.80000 | 3600.00 |

Bid Order: 107 Contract ID: 81-4157-601 Primary County: SAC
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | (1) HO811<br>HOWREY CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT | (2) GO020<br>GODBERSEN-SMITH CONSTRUCTION<br>UNIT PRICE | AMOUNT | (3) CE120<br>CEDAR VALLEY CORP.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0180 2602-0000060<br>REMOVAL OF SILT FENCE | 2000.000 LF | 0.50000 | 1000.00 | 0.75000 | 1500.00 | 0.50000 | 1000.00 |
| 0190 2602-0000090<br>CLEAN-OUT OF SILT FENCE | 1000.000 LF | 0.50000 | 500.00 | 1.00000 | 1000.00 | 0.50000 | 500.00 |
| SECTION TOTALS | | $ | 113,179.44 | $ | 138,651.51 | $ | 141,768.34 |
| CONTRACT TOTALS | | $ | 113,179.44 | $ | 138,651.51 | $ | 141,768.34 |

Bid Order: 107 Contract ID: 81-4157-601 Primary County: SAC
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) CO415<br>CONCRETE TECHNOLOGIES, INC.<br>UNIT PRICE | AMOUNT | (5) HO765<br>HOVEY CONSTRUCTION INC.<br>UNIT PRICE | AMOUNT | (6) JA250<br>JASPER CONST. SERVICES, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 TRAIL ITEMS | | | | | | | | |
| 0010 2101-0850001<br>CLEARING AND GRUBBING | 2.000 | ACRE | 4700.00000 | 9400.00 | 4950.00000 | 9900.00 | 3800.00000 | 7600.00 |
| 0020 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO | 302.000 | CY | 11.00000 | 3322.00 | 20.00000 | 6040.00 | 12.00000 | 3624.00 |
| 0030 2105-8425015<br>TOPSOIL, STRIP, SALVAGE AND SPREAD | 971.000 | CY | 5.75000 | 5583.25 | 7.00000 | 6797.00 | 8.00000 | 7768.00 |
| 0040 2107-0875000<br>COMPACTION WITH MOISTURE AND DENSITY CONTROL | 971.000 | CY | 5.60000 | 5437.60 | 3.50000 | 3398.50 | 8.00000 | 7768.00 |
| 0050 2123-7450020<br>SHOULDER FINISHING, EARTH | 26.790 | STA | 147.00000 | 3938.13 | 200.00000 | 5358.00 | 75.00000 | 2009.25 |
| 0060 2511-0302500<br>RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN. | 2668.680 | SY | 23.50000 | 62713.98 | 29.00000 | 77391.72 | 26.25000 | 70052.85 |
| 0070 2511-0302700<br>RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 7 IN. | 241.100 | SY | 30.00000 | 7233.00 | 38.50000 | 9282.35 | 31.50000 | 7594.65 |
| 0080 2511-7528100<br>DETECTABLE WARNINGS FOR CURB RAMPS | 160.000 | SF | 35.00000 | 5600.00 | 26.00000 | 4160.00 | 32.00000 | 5120.00 |
| 0090 2520-3350010<br>FIELD LABORATORY | 1.000 | EACH | 995.00000 | 995.00 | 6000.00000 | 6000.00 | 5500.00000 | 5500.00 |
| 0100 2524-9275100<br>WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN. | 264.000 | LF | 12.90000 | 3405.60 | 13.00000 | 3432.00 | 12.60000 | 3326.40 |
| 0110 2524-9325001<br>TYPE A SIGNS, SHEET ALUMINUM | 48.200 | SF | 15.90000 | 766.38 | 16.20000 | 780.84 | 37.00000 | 1783.40 |
| 0120 2526-8285000<br>CONSTRUCTION SURVEY | | LUMP | 2710.00000 | 2710.00 | 3560.00000 | 3560.00 | 3000.00000 | 3000.00 |
| 0130 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 1665.00000 | 1665.00 | 1700.00000 | 1700.00 | 2000.00000 | 2000.00 |
| 0140 2533-4980005<br>MOBILIZATION | | LUMP | 23550.00000 | 23550.00 | 8500.00000 | 8500.00 | 20000.00000 | 20000.00 |
| 0150 2601-2634100<br>MULCHING | 2.000 | ACRE | 700.00000 | 1400.00 | 700.00000 | 1400.00 | 700.00000 | 1400.00 |
| 0160 2601-2636044<br>SEEDING AND FERTILIZING (URBAN) | 2.000 | ACRE | 1920.00000 | 3840.00 | 1100.00000 | 2200.00 | 1050.00000 | 2100.00 |
| 0170 2602-0000020<br>SILT FENCE | 2000.000 | LF | 2.30000 | 4600.00 | 1.90000 | 3800.00 | 1.90000 | 3800.00 |

Bid Order: 107 Contract ID: 81-4157-601 Primary County: SAC
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) CO415<br>CONCRETE TECHNOLOGIES, INC.<br>UNIT PRICE | AMOUNT | (5) HO765<br>HOVEY CONSTRUCTION INC.<br>UNIT PRICE | AMOUNT | (6) JA250<br>JASPER CONST. SERVICES, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0180 2602-0000060<br>REMOVAL OF SILT FENCE | 2000.000 | LF | 0.25000 | 500.00 | 0.54000 | 1080.00 | 0.55000 | 1100.00 |
| 0190 2602-0000090<br>CLEAN-OUT OF SILT FENCE | 1000.000 | LF | 0.30000 | 300.00 | 0.54000 | 540.00 | 0.55000 | 550.00 |
| SECTION TOTALS | | | $ | 146,959.94 | $ | 155,320.41 | $ | 156,096.55 |
| CONTRACT TOTALS | | | $ | 146,959.94 | $ | 155,320.41 | $ | 156,096.55 |

Bid Order: 107 Contract ID: 81-4157-601 Primary County: SAC
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 7 ) AB112<br>ABSOLUTE CONCRETE CONSTRUCTI<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 TRAIL ITEMS | | | | | | | | |
| 0010 2101-0850001<br>CLEARING AND GRUBBING | 2.000 | ACRE | 4950.00000 | 9900.00 | | | | |
| 0020 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO | 302.000 | CY | 14.75000 | 4454.50 | | | | |
| 0030 2105-8425015<br>TOPSOIL, STRIP, SALVAGE AND SPREAD | 971.000 | CY | 12.00000 | 11652.00 | | | | |
| 0040 2107-0875000<br>COMPACTION WITH MOISTURE AND DENSITY CONTROL | 971.000 | CY | 8.50000 | 8253.50 | | | | |
| 0050 2123-7450020<br>SHOULDER FINISHING, EARTH | 26.790 | STA | 300.00000 | 8037.00 | | | | |
| 0060 2511-0302500<br>RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN. | 2668.680 | SY | 26.25000 | 70052.85 | | | | |
| 0070 2511-0302700<br>RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 7 IN. | 241.100 | SY | 36.25000 | 8739.88 | | | | |
| 0080 2511-7528100<br>DETECTABLE WARNINGS FOR CURB RAMPS | 160.000 | SF | 30.00000 | 4800.00 | | | | |
| 0090 2520-3350010<br>FIELD LABORATORY | 1.000 | EACH | 2500.00000 | 2500.00 | | | | |
| 0100 2524-9275100<br>WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN. | 264.000 | LF | 13.20000 | 3484.80 | | | | |
| 0110 2524-9325001<br>TYPE A SIGNS, SHEET ALUMINUM | 48.200 | SF | 38.50000 | 1855.70 | | | | |
| 0120 2526-8285000<br>CONSTRUCTION SURVEY | | LUMP | 5500.00000 | 5500.00 | | | | |
| 0130 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 1760.00000 | 1760.00 | | | | |
| 0140 2533-4980005<br>MOBILIZATION | | LUMP | 21000.00000 | 21000.00 | | | | |
| 0150 2601-2634100<br>MULCHING | 2.000 | ACRE | 700.00000 | 1400.00 | | | | |
| 0160 2601-2636044<br>SEEDING AND FERTILIZING (URBAN) | 2.000 | ACRE | 1820.00000 | 3640.00 | | | | |
| 0170 2602-0000020<br>SILT FENCE | 2000.000 | LF | 2.20000 | 4400.00 | | | | |

Bid Order: 107 Contract ID: 81-4157-601 Primary County: SAC
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | (7) AB112<br>ABSOLUTE CONCRETE CONSTRUCTI<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0180 2602-0000060<br>REMOVAL OF SILT FENCE | 2000.000 LF | 0.50000 | 1000.00 | | | | |
| 0190 2602-0000090<br>CLEAN-OUT OF SILT FENCE | 1000.000 LF | 0.50000 | 500.00 | | | | |
| SECTION TOTALS | | $ | 172,930.23 | $ | | $ | |
| CONTRACT TOTALS | | $ | 172,930.23 | $ | | $ | |

Bid Order: 108
Letting Date: 100615 10:00 A.M.
Letting Status: CONTRACT SIGNED by VANDERPOOL, MIKE CONST., INC.
Contract Period: 25 WORK DAYS Late Start Date: 09/27/10

Contract ID: 91-C091-082

Primary County: WARREN
No Established DBE Goal

Project: FM-C091(82)--55-91
Work Type: BRIDGE APPROACH REPAIR
County: WARREN Prj Awd Amt: $136,007.10
Route: R63
Location: OVER SOUTH RIVER, 1.75 MI. SOUTH OF COUNTY ROAD 92

TK CONCRETE, INC.
Non-responsive bid submitted: Did not submit a Bid Bond

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | VA291 | VANDERPOOL, MIKE CONSTRUCTION, INC. | $ 136,007.10 | 100.00 % |
| 2 | GU100 | GUS CONSTRUCTION CO., INC. | $ 157,710.82 | 115.95 % |
| 3 | GR220 | GRIMES ASPHALT & PAVING CORP. | $ 158,377.40 | 116.44 % |
| 4 | JA250 | JASPER CONSTRUCTION SERVICES, INC. | $ 163,850.84 | 120.47 % |
| 5 | ST460 | STERNQUIST CONSTRUCTION, INC. | $ 171,430.29 | 126.04 % |
| 6 | IO200 | IOWA EROSION CONTROL, INC. | $ 201,019.53 | 147.80 % |
| 7 | GO020 | GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. | $ 203,180.79 | 149.38 % |
| | T.033 | TK CONCRETE, INC. | IRREGULAR | |

Bid Order: 108 Contract ID: 91-C091-082 Primary County: WARREN
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) VA291<br>VANDERPOOL, MIKE CONST., INC<br>UNIT PRICE | AMOUNT | (2) GU100<br>GUS CONSTRUCTION CO., INC.<br>UNIT PRICE | AMOUNT | (3) GR220<br>GRIMES ASPHALT & PAVING CORP.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2102-2710070 | 504.000 | CY | 12.70000 | 6400.80 | 12.00000 | 6048.00 | 14.00000 | 7056.00 |
| EXCAVATION, CLASS 10, ROADWAY AND BORRO | | | | | | | | |
| 0020 2102-2710090 | 444.000 | CY | 15.20000 | 6748.80 | 8.00000 | 3552.00 | 14.00000 | 6216.00 |
| EXCAVATION, CLASS 10, WASTE | | | | | | | | |
| 0030 2115-0100000 | 380.000 | CY | 34.20000 | 12996.00 | 34.00000 | 12920.00 | 46.00000 | 17480.00 |
| MODIFIED SUBBASE | | | | | | | | |
| 0040 2121-7425021 | 9.400 | STA | 228.00000 | 2143.20 | 445.00000 | 4183.00 | 350.00000 | 3290.00 |
| GRANULAR SHOULDERS, TYPE B, AS PER PLAN | | | | | | | | |
| 0050 2123-7450020 | 9.400 | STA | 191.50000 | 1800.10 | 500.00000 | 4700.00 | 135.00000 | 1269.00 |
| SHOULDER FINISHING, EARTH | | | | | | | | |
| 0060 2301-0690180 | 97.780 | SY | 69.70000 | 6815.27 | 145.00000 | 14178.10 | 100.00000 | 9778.00 |
| BRIDGE APPROACH, RK-18 | | | | | | | | |
| 0070 2301-1033080 | 1051.110 | SY | 42.95000 | 45145.17 | 55.00000 | 57811.05 | 42.00000 | 44146.62 |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN. | | | | | | | | |
| 0080 2507-3250005 | 1068.000 | SY | 1.25000 | 1335.00 | 3.00000 | 3204.00 | 3.00000 | 3204.00 |
| ENGINEERING FABRIC | | | | | | | | |
| 0090 2507-6800061 | 970.000 | TON | 42.00000 | 40740.00 | 38.00000 | 36860.00 | 50.00000 | 48500.00 |
| REVETMENT, CLASS E | | | | | | | | |
| 0100 2507-6825005 | 334.000 | TON | 14.97000 | 4999.98 | 12.00000 | 4008.00 | 10.00000 | 3340.00 |
| REVETMENT, CONCRETE, HAUL AND PLACE | | | | | | | | |
| 0110 2510-6745850 | 1448.890 | SY | 1.55000 | 2245.78 | 3.00000 | 4346.67 | 2.00000 | 2897.78 |
| REMOVAL OF PAVEMENT | | | | | | | | |
| 0120 2518-6910000 | 2.000 | EACH | 200.00000 | 400.00 | 200.00000 | 400.00 | 100.00000 | 200.00 |
| SAFETY CLOSURE | | | | | | | | |
| 0130 2528-8445110 | | LUMP | 1737.00000 | 1737.00 | 2500.00000 | 2500.00 | 1000.00000 | 1000.00 |
| TRAFFIC CONTROL | | | | | | | | |
| 0140 2533-4980005 | | LUMP | 2500.00000 | 2500.00 | 3000.00000 | 3000.00 | 10000.00000 | 10000.00 |
| MOBILIZATION | | | | | | | | |
| SECTION TOTALS | | | $ | 136,007.10 | $ | 157,710.82 | $ | 158,377.40 |
| CONTRACT TOTALS | | | $ | 136,007.10 | $ | 157,710.82 | $ | 158,377.40 |

Bid Order: 108 Contract ID: 91-C091-082 Primary County: WARREN
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) JA250<br>JASPER CONST. SERVICES, INC.<br>UNIT PRICE | AMOUNT | (5) ST460<br>STERNQUIST CONSTRUCTION, INC<br>UNIT PRICE | AMOUNT | (6) IO200<br>IOWA EROSION CONTROL, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2102-2710070 | 504.000 | CY | 10.00000 | 5040.00 | 10.75000 | 5418.00 | 15.00000 | 7560.00 |
| EXCAVATION, CLASS 10, ROADWAY AND BORRO | | | | | | | | |
| 0020 2102-2710090 | 444.000 | CY | 12.00000 | 5328.00 | 24.35000 | 10811.40 | 20.00000 | 8880.00 |
| EXCAVATION, CLASS 10, WASTE | | | | | | | | |
| 0030 2115-0100000 | 380.000 | CY | 42.00000 | 15960.00 | 42.95000 | 16321.00 | 57.76000 | 21948.80 |
| MODIFIED SUBBASE | | | | | | | | |
| 0040 2121-7425021 | 9.400 | STA | 340.00000 | 3196.00 | 585.00000 | 5499.00 | 552.02000 | 5188.99 |
| GRANULAR SHOULDERS, TYPE B, AS PER PLAN | | | | | | | | |
| 0050 2123-7450020 | 9.400 | STA | 200.00000 | 1880.00 | 290.00000 | 2726.00 | 500.00000 | 4700.00 |
| SHOULDER FINISHING, EARTH | | | | | | | | |
| 0060 2301-0690180 | 97.780 | SY | 100.00000 | 9778.00 | 67.70000 | 6619.71 | 144.59000 | 14138.01 |
| BRIDGE APPROACH, RK-18 | | | | | | | | |
| 0070 2301-1033080 | 1051.110 | SY | 50.00000 | 52555.50 | 41.70000 | 43831.29 | 55.63000 | 58473.25 |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN. | | | | | | | | |
| 0080 2507-3250005 | 1068.000 | SY | 3.00000 | 3204.00 | 4.50000 | 4806.00 | 3.50000 | 3738.00 |
| ENGINEERING FABRIC | | | | | | | | |
| 0090 2507-6800061 | 970.000 | TON | 42.00000 | 40740.00 | 55.50000 | 53835.00 | 47.66000 | 46230.20 |
| REVETMENT, CLASS E | | | | | | | | |
| 0100 2507-6825005 | 334.000 | TON | 14.00000 | 4676.00 | 46.00000 | 15364.00 | 10.07000 | 3363.38 |
| REVETMENT, CONCRETE, HAUL AND PLACE | | | | | | | | |
| 0110 2510-6745850 | 1448.890 | SY | 6.00000 | 8693.34 | 1.00000 | 1448.89 | 10.00000 | 14488.90 |
| REMOVAL OF PAVEMENT | | | | | | | | |
| 0120 2518-6910000 | 2.000 | EACH | 200.00000 | 400.00 | 150.00000 | 300.00 | 55.00000 | 110.00 |
| SAFETY CLOSURE | | | | | | | | |
| 0130 2528-8445110 | | LUMP | 2400.00000 | 2400.00 | 1700.00000 | 1700.00 | 2200.00000 | 2200.00 |
| TRAFFIC CONTROL | | | | | | | | |
| 0140 2533-4980005 | | LUMP | 10000.00000 | 10000.00 | 2750.00000 | 2750.00 | 10000.00000 | 10000.00 |
| MOBILIZATION | | | | | | | | |
| SECTION TOTALS | | | $ | 163,850.84 | $ | 171,430.29 | $ | 201,019.53 |
| CONTRACT TOTALS | | | $ | 163,850.84 | $ | 171,430.29 | $ | 201,019.53 |

Bid Order: 108 Contract ID: 91-C091-082 Primary County: WARREN
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 7 ) GO020<br>GODBERSEN-SMITH CONSTRUCTION<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2102-2710070 | 504.000 | CY | 10.00000 | 5040.00 | | | | |
| EXCAVATION, CLASS 10, ROADWAY AND BORRO | | | | | | | | |
| 0020 2102-2710090 | 444.000 | CY | 7.00000 | 3108.00 | | | | |
| EXCAVATION, CLASS 10, WASTE | | | | | | | | |
| 0030 2115-0100000 | 380.000 | CY | 42.00000 | 15960.00 | | | | |
| MODIFIED SUBBASE | | | | | | | | |
| 0040 2121-7425021 | 9.400 | STA | 500.00000 | 4700.00 | | | | |
| GRANULAR SHOULDERS, TYPE B, AS PER PLAN | | | | | | | | |
| 0050 2123-7450020 | 9.400 | STA | 350.00000 | 3290.00 | | | | |
| SHOULDER FINISHING, EARTH | | | | | | | | |
| 0060 2301-0690180 | 97.780 | SY | 130.00000 | 12711.40 | | | | |
| BRIDGE APPROACH, RK-18 | | | | | | | | |
| 0070 2301-1033080 | 1051.110 | SY | 62.00000 | 65168.82 | | | | |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN. | | | | | | | | |
| 0080 2507-3250005 | 1068.000 | SY | 2.75000 | 2937.00 | | | | |
| ENGINEERING FABRIC | | | | | | | | |
| 0090 2507-6800061 | 970.000 | TON | 42.00000 | 40740.00 | | | | |
| REVETMENT, CLASS E | | | | | | | | |
| 0100 2507-6825005 | 334.000 | TON | 15.00000 | 5010.00 | | | | |
| REVETMENT, CONCRETE, HAUL AND PLACE | | | | | | | | |
| 0110 2510-6745850 | 1448.890 | SY | 8.50000 | 12315.57 | | | | |
| REMOVAL OF PAVEMENT | | | | | | | | |
| 0120 2518-6910000 | 2.000 | EACH | 100.00000 | 200.00 | | | | |
| SAFETY CLOSURE | | | | | | | | |
| 0130 2528-8445110 | | LUMP | 2000.00000 | 2000.00 | | | | |
| TRAFFIC CONTROL | | | | | | | | |
| 0140 2533-4980005 | | LUMP | 30000.00000 | 30000.00 | | | | |
| MOBILIZATION | | | | | | | | |
| SECTION TOTALS | | | $ | 203,180.79 | $ | | $ | |
| CONTRACT TOTALS | | | $ | 203,180.79 | $ | | $ | |

Bid Order: 109
Letting Date: 100615 10:00 A.M.
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
Contract Period: 20 WORK DAYS Late Start Date: 09/27/10

Contract ID: 92-2185-501

Primary County: WASHINGTON
No Established DBE Goal

Project: MB-218-5(501)59--77-92
Work Type: BRIDGE APPROACH REPAIR
County: WASHINGTON Prj Awd Amt: $416,863.50
Route: U.S. 218
Location: E. FORK CROOKED CREEK 1.1 MILES N. OF HENRY CO. LINE

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | PE320 | PETERSON CONTRACTORS INC. | $ 416,863.50 | 100.00 % |

Bid Order: 109 Contract ID: 92-2185-501 Primary County: WASHINGTON
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) PE320<br>PETERSON CONTRACTORS INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 DESIGN N0. 210; REPAIRS TO A 180'-6 X 40' PPC BEAM BRIDGE, PRECAST BRIDGE APPROACH REPAIR | | | | | | | | |
| 0010 2102-2713090<br>EXCAVATION, CLASS 13, WASTE | 28.500 | CY | 123.00000 | 3505.50 | | | | |
| 0020 2115-0100000<br>MODIFIED SUBBASE | 28.500 | CY | 283.00000 | 8065.50 | | | | |
| 0030 2412-0000100<br>LONGITUDINAL GROOVING IN CONCRETE | 161.900 | SY | 35.00000 | 5666.50 | | | | |
| 0040 2599-9999018<br>('SQUARE YARDS' ITEM) PRECAST BRIDGE APPROACH PAVEMENT, | 157.000 | SY | 910.00000 | 142870.00 | | | | |
| 0050 2599-9999018<br>('SQUARE YARDS' ITEM) REINFORCED BRIDGE APPROACH SHOULDER | 12.600 | SY | 856.00000 | 10785.60 | | | | |
| SECTION TOTALS | | | $ | 170,893.10 | $ | | $ | |
| SECTION 0002 ROADWAY ITEMS | | | | | | | | |
| 0060 2102-0425070<br>SPECIAL BACKFILL | 817.000 | TON | 22.50000 | 18382.50 | | | | |
| 0070 2102-2625000<br>EMBANKMENT-IN-PLACE | 104.000 | CY | 44.00000 | 4576.00 | | | | |
| 0080 2122-7450080<br>SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN. | 1871.300 | SY | 46.00000 | 86079.80 | | | | |
| 0090 2505-4008120<br>REMOVAL OF STEEL BEAM GUARDRAIL | 50.000 | LF | 23.00000 | 1150.00 | | | | |
| 0100 2505-4008300<br>STEEL BEAM GUARDRAIL | 50.000 | LF | 120.00000 | 6000.00 | | | | |
| 0110 2510-6745850<br>REMOVAL OF PAVEMENT | 170.700 | SY | 73.00000 | 12461.10 | | | | |
| 0120 2518-6910000<br>SAFETY CLOSURE | 3.000 | EACH | 25.00000 | 75.00 | | | | |
| 0140 2527-9263130<br>REMOVABLE TAPE MARKINGS | 164.600 | STA | 100.00000 | 16460.00 | | | | |
| 0150 2527-9263152<br>PRE-CUT SYMBOLS AND LEGENDS, REGULAR MARKING TAPE | 18.000 | EACH | 140.00000 | 2520.00 | | | | |
| 0160 2527-9263180<br>PAVEMENT MARKINGS REMOVED | 13.700 | STA | 170.00000 | 2329.00 | | | | |

Bid Order: 109 Contract ID: 92-2185-501 Primary County: WASHINGTON
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) PE320<br>PETERSON CONTRACTORS INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0170 2527-9263190 | 18.000 | EACH | 90.00000 | 1620.00 | | | | |
| SYMBOLS AND LEGENDS REMOVED | | | | | | | | |
| 0180 2528-8400048 | 1753.500 | LF | 12.00000 | 21042.00 | | | | |
| TEMPORARY BARRIER RAIL, CONCRETE | | | | | | | | |
| 0190 2528-8445110 | | LUMP | 21000.00000 | 21000.00 | | | | |
| TRAFFIC CONTROL | | | | | | | | |
| 0200 2528-8445113 | 5.000 | EACH | 295.00000 | 1475.00 | | | | |
| FLAGGERS | | | | | | | | |
| 0210 2533-4980005 | | LUMP | 32800.00000 | 32800.00 | | | | |
| MOBILIZATION | | | | | | | | |
| 0220 2551-0000110 | 9.000 | EACH | 2000.00000 | 18000.00 | | | | |
| TEMP CRASH CUSHION | | | | | | | | |
| SECTION TOTALS | | | $ | 245,970.40 | $ | | $ | |
| CONTRACT TOTALS | | | $ | 416,863.50 | $ | | $ | |

Bid Order: 110
Contract ID: 93-C093-062
Primary County: WAYNE
Letting Date: 100615 10:00 A.M.
Established DBE Goal: 2.50 %
Letting Status: CONTRACT SIGNED by WICKS CONSTRUCTION, INC.
Contract Period: 100 WORK DAYS Late Start Date: 05/23/11

Project: STP-S-C093(62)--5E-93
Work Type: PCC OVERLAY - BONDED
County: WAYNE Prj Awd Amt: $1,129,116.57
Route: J54 & J46
Location: FROM U.S. 65, EAST TO 65TH STREET IN CLIO & FROM THE ECL OF SEYMOUR, EAST TO THE APPANOOSE COUNTY LINE.

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

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | WI040 | WICKS CONSTRUCTION, INC. | $ 1,129,116.57 | 100.00 % |
| 2 | CE120 | CEDAR VALLEY CORP. | $ 1,220,919.06 | 108.13 % |
| 3 | CO415 | CONCRETE TECHNOLOGIES, INC. | $ 1,248,341.71 | 110.55 % |
| 4 | JA250 | JASPER CONSTRUCTION SERVICES, INC. | $ 1,299,055.65 | 115.05 % |

Bid Order: 110 Contract ID: 93-C093-062 Primary County: WAYNE
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) WI040<br>WICKS CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT | (2) CE120<br>CEDAR VALLEY CORP.<br>UNIT PRICE | AMOUNT | (3) CO415<br>CONCRETE TECHNOLOGIES, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO | 399.400 | CY | 8.00000 | 3195.20 | 13.01000 | 5196.19 | 8.25000 | 3295.05 |
| 0020 2121-7425010<br>GRANULAR SHOULDERS, TYPE A | 3309.400 | TON | 26.00000 | 86044.40 | 25.51000 | 84422.79 | 26.75000 | 88526.45 |
| 0030 2121-8450810<br>TRENCHING AND RESHAPING | 323.500 | STA | 100.00000 | 32350.00 | 84.02000 | 27180.47 | 105.00000 | 33967.50 |
| 0040 2123-7450020<br>SHOULDER FINISHING, EARTH | 323.500 | STA | 90.00000 | 29115.00 | 84.02000 | 27180.47 | 93.00000 | 30085.50 |
| 0050 2212-5070310<br>PATCHES, FULL-DEPTH REPAIR | 1527.900 | SY | 59.45000 | 90833.66 | 59.45000 | 90833.66 | 69.00000 | 105425.10 |
| 0060 2212-5070330<br>PATCHES BY COUNT (REPAIR) | 61.000 | EACH | 155.00000 | 9455.00 | 155.00000 | 9455.00 | 25.00000 | 1525.00 |
| 0070 2213-7100400<br>RELOCATION OF MAIL BOXES | 9.000 | EACH | 100.00000 | 900.00 | 175.00000 | 1575.00 | 105.00000 | 945.00 |
| 0080 2301-1033100<br>STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN. | 3667.000 | SY | 35.00000 | 128345.00 | 43.30000 | 158781.10 | 45.00000 | 165015.00 |
| 0090 2301-6911722<br>PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES | | LUMP | 1000.00000 | 1000.00 | 600.00000 | 600.00 | 1500.00000 | 1500.00 |
| 0100 2301-9091000<br>RUMBLE STRIP PANEL (PCC SURFACE) | 3.000 | EACH | 150.00000 | 450.00 | 50.00000 | 150.00 | 275.00000 | 825.00 |
| 0110 2310-5151040<br>PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY | 3019.600 | CY | 92.00000 | 277803.20 | 94.94000 | 286680.82 | 100.00000 | 301960.00 |
| 0120 2310-5151051<br>PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (BONDED) | 36235.900 | SY | 3.71000 | 134435.19 | 3.99000 | 144581.24 | 4.25000 | 154002.58 |
| 0130 2310-8255550<br>SURFACE PREPARATION | 36235.900 | SY | 0.85000 | 30800.52 | 1.53000 | 55440.93 | 0.80000 | 28988.72 |
| 0140 2404-7775005<br>REINFORCING STEEL, EPOXY COATED | 17131.200 | LB | 1.50000 | 25696.80 | 1.23000 | 21071.38 | 2.30000 | 39401.76 |
| 0150 2502-8212034<br>SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA. | 32434.000 | LF | 4.75000 | 154061.50 | 4.08000 | 132330.72 | 4.20000 | 136222.80 |
| 0160 2502-8220196<br>SUBDRAIN OUTLET, RF-19E | 40.000 | EACH | 165.00000 | 6600.00 | 175.00000 | 7000.00 | 180.00000 | 7200.00 |

Bid Order: 110 Contract ID: 93-C093-062 Primary County: WAYNE
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) WI040<br>WICKS CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT | (2) CE120<br>CEDAR VALLEY CORP.<br>UNIT PRICE | AMOUNT | (3) CO415<br>CONCRETE TECHNOLOGIES, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0170 2510-6745850<br>REMOVAL OF PAVEMENT | 3667.000 | SY | 3.30000 | 12101.10 | 7.87000 | 28859.29 | 3.75000 | 13751.25 |
| 0180 2518-6910000<br>SAFETY CLOSURE | 15.000 | EACH | 150.00000 | 2250.00 | 50.00000 | 750.00 | 135.00000 | 2025.00 |
| 0190 2526-8285000<br>CONSTRUCTION SURVEY | | LUMP | 18000.00000 | 18000.00 | 19500.00000 | 19500.00 | 19000.00000 | 19000.00 |
| 0200 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 3100.00000 | 3100.00 | 21750.00000 | 21750.00 | 6200.00000 | 6200.00 |
| 0210 2528-8445113<br>FLAGGERS | 50.000 | EACH | 295.00000 | 14750.00 | 295.00000 | 14750.00 | 295.00000 | 14750.00 |
| 0220 2528-8445115<br>PILOT CARS | 14.000 | EACH | 445.00000 | 6230.00 | 445.00000 | 6230.00 | 445.00000 | 6230.00 |
| 0230 2533-4980005<br>MOBILIZATION | | LUMP | 48000.00000 | 48000.00 | 74100.00000 | 74100.00 | 73500.00000 | 73500.00 |
| 0240 2555-0000010<br>DELIVER AND STOCKPILE SALVAGED MATERIAL | | LUMP | 13600.00000 | 13600.00 | 2500.00000 | 2500.00 | 14000.00000 | 14000.00 |
| SECTION TOTALS | | | $ | 1,129,116.57 | $ | 1,220,919.06 | $ | 1,248,341.71 |
| CONTRACT TOTALS | | | $ | 1,129,116.57 | $ | 1,220,919.06 | $ | 1,248,341.71 |

Bid Order: 110 Contract ID: 93-C093-062 Primary County: WAYNE
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 4 ) JA250<br>JASPER CONST. SERVICES, INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO | 399.400 | CY | 10.00000 | 3994.00 | | | | |
| 0020 2121-7425010<br>GRANULAR SHOULDERS, TYPE A | 3309.400 | TON | 25.00000 | 82735.00 | | | | |
| 0030 2121-8450810<br>TRENCHING AND RESHAPING | 323.500 | STA | 110.00000 | 35585.00 | | | | |
| 0040 2123-7450020<br>SHOULDER FINISHING, EARTH | 323.500 | STA | 75.00000 | 24262.50 | | | | |
| 0050 2212-5070310<br>PATCHES, FULL-DEPTH REPAIR | 1527.900 | SY | 62.00000 | 94729.80 | | | | |
| 0060 2212-5070330<br>PATCHES BY COUNT (REPAIR) | 61.000 | EACH | 162.50000 | 9912.50 | | | | |
| 0070 2213-7100400<br>RELOCATION OF MAIL BOXES | 9.000 | EACH | 75.00000 | 675.00 | | | | |
| 0080 2301-1033100<br>STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN. | 3667.000 | SY | 50.00000 | 183350.00 | | | | |
| 0090 2301-6911722<br>PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES | | LUMP | 400.00000 | 400.00 | | | | |
| 0100 2301-9091000<br>RUMBLE STRIP PANEL (PCC SURFACE) | 3.000 | EACH | 200.00000 | 600.00 | | | | |
| 0110 2310-5151040<br>PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY | 3019.600 | CY | 98.70000 | 298034.52 | | | | |
| 0120 2310-5151051<br>PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (BONDED) | 36235.900 | SY | 4.50000 | 163061.55 | | | | |
| 0130 2310-8255550<br>SURFACE PREPARATION | 36235.900 | SY | 2.20000 | 79718.98 | | | | |
| 0140 2404-7775005<br>REINFORCING STEEL, EPOXY COATED | 17131.200 | LB | 3.00000 | 51393.60 | | | | |
| 0150 2502-8212034<br>SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA. | 32434.000 | LF | 4.30000 | 139466.20 | | | | |
| 0160 2502-8220196<br>SUBDRAIN OUTLET, RF-19E | 40.000 | EACH | 182.50000 | 7300.00 | | | | |

Bid Order: 110 Contract ID: 93-C093-062 Primary County: WAYNE
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 4 ) JA250<br>JASPER CONST. SERVICES, INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0170 2510-6745850<br>REMOVAL OF PAVEMENT | 3667.000 | SY | 6.00000 | 22002.00 | | | | |
| 0180 2518-6910000<br>SAFETY CLOSURE | 15.000 | EACH | 137.00000 | 2055.00 | | | | |
| 0190 2526-8285000<br>CONSTRUCTION SURVEY | | LUMP | 19000.00000 | 19000.00 | | | | |
| 0200 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 7000.00000 | 7000.00 | | | | |
| 0210 2528-8445113<br>FLAGGERS | 50.000 | EACH | 295.00000 | 14750.00 | | | | |
| 0220 2528-8445115<br>PILOT CARS | 14.000 | EACH | 445.00000 | 6230.00 | | | | |
| 0230 2533-4980005<br>MOBILIZATION | | LUMP | 51300.00000 | 51300.00 | | | | |
| 0240 2555-0000010<br>DELIVER AND STOCKPILE SALVAGED MATERIAL | | LUMP | 1500.00000 | 1500.00 | | | | |
| SECTION TOTALS | | | $ | 1,299,055.65 | $ | | $ | |
| CONTRACT TOTALS | | | $ | 1,299,055.65 | $ | | $ | |

Bid Order: 111
Contract ID: 97-C097-090
Primary County: WOODBURY
Letting Date: 100615 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by SIOUX CITY ENGINEERING CO.
Contract Period: 55 WORK DAYS Late Start Date: 07/19/10

Project: STP-E-C097(90)--8V-97
Work Type: PCC SIDEWALK/TRAIL
County: WOODBURY Prj Awd Amt: $303,323.78
Route: REC TRAIL
Location: FOR A TRAIL AND TRAIL USER PARKING LOT ON THE CAMPUS OF WIT COMMUNITY COLLEGE

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | SI200 | SIOUX CITY ENGINEERING CO. | $ 303,323.78 | 100.00 % |
| 2 | CE120 | CEDAR VALLEY CORP. | $ 324,967.80 | 107.13 % |
| 3 | GO020 | GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. | $ 327,305.90 | 107.90 % |
| 4 | CO380 | CONCRETE SPECIALTY, INC. | $ 334,856.25 | 110.39 % |
| 5 | HA535 | STEVE HARRIS CONSTRUCTION, INC. | $ 365,032.95 | 120.34 % |

Bid Order: 111 Contract ID: 97-C097-090 Primary County: WOODBURY
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) SI200<br>SIOUX CITY ENGINEERING CO.<br>UNIT PRICE | AMOUNT | (2) CE120<br>CEDAR VALLEY CORP.<br>UNIT PRICE | AMOUNT | (3) GO020<br>GODBERSEN-SMITH CONSTRUCTION<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 TRAIL ITEMS | | | | | | | | |
| 0010 2101-0850001<br>CLEARING AND GRUBBING | 0.170 | ACRE | 7500.00000 | 1275.00 | 51000.00000 | 8670.00 | 24500.00000 | 4165.00 |
| 0020 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO | 3724.000 | CY | 6.00000 | 22344.00 | 5.00000 | 18620.00 | 7.50000 | 27930.00 |
| 0030 2105-8425015<br>TOPSOIL, STRIP, SALVAGE AND SPREAD | 3583.000 | CY | 4.50000 | 16123.50 | 4.00000 | 14332.00 | 4.00000 | 14332.00 |
| 0040 2107-0875000<br>COMPACTION WITH MOISTURE AND DENSITY CONTROL | 109.000 | CY | 22.00000 | 2398.00 | 5.00000 | 545.00 | 3.00000 | 327.00 |
| 0050 2123-7450020<br>SHOULDER FINISHING, EARTH | 97.200 | STA | 35.00000 | 3402.00 | 160.00000 | 15552.00 | 175.00000 | 17010.00 |
| 0060 2213-6745500<br>REMOVAL OF CURB | 0.290 | STA | 1500.00000 | 435.00 | 500.00000 | 145.00 | 3000.00000 | 870.00 |
| 0070 2401-6745356<br>REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES | 1.000 | EACH | 918.00000 | 918.00 | 250.00000 | 250.00 | 500.00000 | 500.00 |
| 0080 2401-6745650<br>REMOVAL OF EXISTING STRUCTURES | | LUMP | 4700.00000 | 4700.00 | 500.00000 | 500.00 | 500.00000 | 500.00 |
| 0090 2401-6745765<br>REMOVAL OF LIGHT POLES | 6.000 | EACH | 626.40000 | 3758.40 | 250.00000 | 1500.00 | 400.00000 | 2400.00 |
| 0100 2510-6745850<br>REMOVAL OF PAVEMENT | 620.000 | SY | 6.00000 | 3720.00 | 7.89000 | 4891.80 | 6.50000 | 4030.00 |
| 0110 2511-0302500<br>RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN. | 5915.000 | SY | 23.50000 | 139002.50 | 23.91000 | 141427.65 | 21.90000 | 129538.50 |
| 0120 2511-0310100<br>SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL | 59.300 | STA | 125.00000 | 7412.50 | 200.00000 | 11860.00 | 175.00000 | 10377.50 |
| 0130 2515-2475006<br>DRIVEWAY, P.C. CONCRETE, 6 IN. | 243.000 | SY | 32.00000 | 7776.00 | 40.95000 | 9950.85 | 35.00000 | 8505.00 |
| 0140 2523-0000100<br>LIGHTING POLES | 6.000 | EACH | 5265.00000 | 31590.00 | 5300.00000 | 31800.00 | 5300.00000 | 31800.00 |
| 0150 2523-0000200<br>ELECTRICAL CIRCUITS | 1698.000 | LF | 12.96000 | 22006.08 | 10.00000 | 16980.00 | 10.00000 | 16980.00 |
| 0160 2523-0000310<br>HANDHOLES AND JUNCTION BOXES | 5.000 | EACH | 815.40000 | 4077.00 | 550.00000 | 2750.00 | 550.00000 | 2750.00 |
| 0170 2523-6765009<br>REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE | 1.000 | EACH | 2143.80000 | 2143.80 | 2000.00000 | 2000.00 | 2000.00000 | 2000.00 |

Bid Order: 111 Contract ID: 97-C097-090 Primary County: WOODBURY
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) SI200<br>SIOUX CITY ENGINEERING CO.<br>UNIT PRICE | AMOUNT | (2) CE120<br>CEDAR VALLEY CORP.<br>UNIT PRICE | AMOUNT | (3) GO020<br>GODBERSEN-SMITH CONSTRUCTION<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0180 2526-8285000<br>CONSTRUCTION SURVEY | | LUMP | 6000.00000 | 6000.00 | 4500.00000 | 4500.00 | 5000.00000 | 5000.00 |
| 0190 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 2250.00000 | 2250.00 | 1800.00000 | 1800.00 | 3200.00000 | 3200.00 |
| 0200 2533-4980005<br>MOBILIZATION | | LUMP | 5000.00000 | 5000.00 | 23730.00000 | 23730.00 | 30000.00000 | 30000.00 |
| 0210 2601-2640350<br>SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT | 140.600 | SQ | 37.80000 | 5314.68 | 20.00000 | 2812.00 | 18.00000 | 2530.80 |
| 0220 2602-0000020<br>SILT FENCE | 4548.000 | LF | 1.94000 | 8823.12 | 1.90000 | 8641.20 | 1.95000 | 8868.60 |
| 0230 2602-0000030<br>SILT FENCE FOR DITCH CHECKS | 405.000 | LF | 3.24000 | 1312.20 | 3.00000 | 1215.00 | 2.50000 | 1012.50 |
| 0240 2602-0000090<br>CLEAN-OUT OF SILT FENCE | 4548.000 | LF | 0.25000 | 1137.00 | 0.10000 | 454.80 | 0.50000 | 2274.00 |
| 0250 2602-0000100<br>CLEAN-OUT OF SILT FENCE FOR DITCH CHECK | 405.000 | LF | 1.00000 | 405.00 | 0.10000 | 40.50 | 1.00000 | 405.00 |
| SECTION TOTALS | | | $ | 303,323.78 | $ | 324,967.80 | $ | 327,305.90 |
| CONTRACT TOTALS | | | $ | 303,323.78 | $ | 324,967.80 | $ | 327,305.90 |

Bid Order: 111 Contract ID: 97-C097-090 Primary County: WOODBURY
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) CO380<br>CONCRETE SPECIALTY, INC.<br>UNIT PRICE | AMOUNT | (5) HA535<br>HARRIS, STEVE CONST., INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 TRAIL ITEMS | | | | | | | | |
| 0010 2101-0850001<br>CLEARING AND GRUBBING | 0.170 | ACRE | 35000.00000 | 5950.00 | 7500.00000 | 1275.00 | | |
| 0020 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO | 3724.000 | CY | 5.20000 | 19364.80 | 3.95000 | 14709.80 | | |
| 0030 2105-8425015<br>TOPSOIL, STRIP, SALVAGE AND SPREAD | 3583.000 | CY | 4.20000 | 15048.60 | 4.25000 | 15227.75 | | |
| 0040 2107-0875000<br>COMPACTION WITH MOISTURE AND DENSITY CONTROL | 109.000 | CY | 9.00000 | 981.00 | 15.00000 | 1635.00 | | |
| 0050 2123-7450020<br>SHOULDER FINISHING, EARTH | 97.200 | STA | 175.00000 | 17010.00 | 175.00000 | 17010.00 | | |
| 0060 2213-6745500<br>REMOVAL OF CURB | 0.290 | STA | 2000.00000 | 580.00 | 100.00000 | 29.00 | | |
| 0070 2401-6745356<br>REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES | 1.000 | EACH | 900.00000 | 900.00 | 250.00000 | 250.00 | | |
| 0080 2401-6745650<br>REMOVAL OF EXISTING STRUCTURES | | LUMP | 250.00000 | 250.00 | 500.00000 | 500.00 | | |
| 0090 2401-6745765<br>REMOVAL OF LIGHT POLES | 6.000 | EACH | 600.00000 | 3600.00 | 500.00000 | 3000.00 | | |
| 0100 2510-6745850<br>REMOVAL OF PAVEMENT | 620.000 | SY | 10.00000 | 6200.00 | 10.00000 | 6200.00 | | |
| 0110 2511-0302500<br>RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN. | 5915.000 | SY | 23.00000 | 136045.00 | 31.86000 | 188451.90 | | |
| 0120 2511-0310100<br>SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL | 59.300 | STA | 175.00000 | 10377.50 | 220.00000 | 13046.00 | | |
| 0130 2515-2475006<br>DRIVEWAY, P.C. CONCRETE, 6 IN. | 243.000 | SY | 39.00000 | 9477.00 | 35.00000 | 8505.00 | | |
| 0140 2523-0000100<br>LIGHTING POLES | 6.000 | EACH | 4900.00000 | 29400.00 | 5300.00000 | 31800.00 | | |
| 0150 2523-0000200<br>ELECTRICAL CIRCUITS | 1698.000 | LF | 12.25000 | 20800.50 | 10.00000 | 16980.00 | | |
| 0160 2523-0000310<br>HANDHOLES AND JUNCTION BOXES | 5.000 | EACH | 800.00000 | 4000.00 | 550.00000 | 2750.00 | | |
| 0170 2523-6765009<br>REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE | 1.000 | EACH | 2100.00000 | 2100.00 | 2000.00000 | 2000.00 | | |

Bid Order: 111 Contract ID: 97-C097-090 Primary County: WOODBURY
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) CO380<br>CONCRETE SPECIALTY, INC.<br>UNIT PRICE | AMOUNT | (5) HA535<br>HARRIS, STEVE CONST., INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0180 2526-8285000<br>CONSTRUCTION SURVEY | | LUMP | 6300.00000 | 6300.00 | 6000.00000 | 6000.00 | | |
| 0190 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 3000.00000 | 3000.00 | 1500.00000 | 1500.00 | | |
| 0200 2533-4980005<br>MOBILIZATION | | LUMP | 29500.00000 | 29500.00 | 21000.00000 | 21000.00 | | |
| 0210 2601-2640350<br>SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT | 140.600 | SQ | 20.00000 | 2812.00 | 20.00000 | 2812.00 | | |
| 0220 2602-0000020<br>SILT FENCE | 4548.000 | LF | 2.10000 | 9550.80 | 1.90000 | 8641.20 | | |
| 0230 2602-0000030<br>SILT FENCE FOR DITCH CHECKS | 405.000 | LF | 2.75000 | 1113.75 | 3.00000 | 1215.00 | | |
| 0240 2602-0000090<br>CLEAN-OUT OF SILT FENCE | 4548.000 | LF | 0.10000 | 454.80 | 0.10000 | 454.80 | | |
| 0250 2602-0000100<br>CLEAN-OUT OF SILT FENCE FOR DITCH CHECK | 405.000 | LF | 0.10000 | 40.50 | 0.10000 | 40.50 | | |
| SECTION TOTALS | | | $ | 334,856.25 | $ | 365,032.95 | $ | |
| CONTRACT TOTALS | | | $ | 334,856.25 | $ | 365,032.95 | $ | |

Bid Order: 151
Letting Date: 100615 10:00 A.M.
Letting Status: CONTRACT SIGNED by OMG MIDWEST D/B/A TRI-STATE PAVING
Contract Period: 120 WORK DAYS Late Start Date: 08/23/10

Contract ID: 11-C011-062

Primary County: BUENA VISTA
No Established DBE Goal

Project: STP-S-C011(62)--5E-11
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: BUENA VISTA Prj Awd Amt: $2,344,210.38
Route: C65
Location: IOWA 110 TO WEST JUNCTION OF HWY 71 AND HWY 7 HMA RESURFACING

Project: L-R-754--73-11
Work Type: HMA RESURFACING
County: BUENA VISTA Prj Awd Amt: $144,556.00
Route: SOUTH COVE ROAD
Location: C65 TO PARK

Project: LFM-R-861--7X-11
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: BUENA VISTA Prj Awd Amt: $625,606.20
Route: M43
Location: M43 FROM SAC CO. LINE TO C65 HMA RESURFACING

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | O.053 | OMG MIDWEST, INC., D/B/A TRI-STATE PAVING | $ 3,114,372.58 | 100.00 % |
| 2 | KN035 | KNIFE RIVER MIDWEST, LLC. | $ 3,142,262.87 | 100.89 % |
| 3 | BL041 | BLACKTOP SERVICE CO. & SUBSIDIARY | $ 3,202,359.70 | 102.82 % |
| 4 | HE400 | HENNINGSEN CONSTRUCTION, INC. | $ 3,345,865.49 | 107.43 % |
| 5 | WE540 | WESTERN ENGINEERING CO., INC. | $ 3,369,221.60 | 108.18 % |

Bid Order: 151 Contract ID: 11-C011-062 Primary County: BUENA VISTA
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) O.053<br>OMG MIDWEST D/B/A TRI-STATE<br>UNIT PRICE | AMOUNT | (2) KN035<br>KNIFE RIVER MIDWEST, LLC.<br>UNIT PRICE | AMOUNT | (3) BL041<br>BLACKTOP SERVICE CO. & SUBSID<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | STP-S-C011(62)--5E-11 | | | | | |
| 0010 2101-0850002<br>CLEARING AND GRUBBING | 1912.200 | UNIT | 11.00000 | 21034.20 | 7.95000 | 15201.99 | 8.27000 | 15813.89 |
| 0020 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO | 99558.000 | CY | 2.70000 | 268806.60 | 3.15000 | 313607.70 | 3.28000 | 326550.24 |
| 0030 2102-2712015<br>EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS | 100.000 | CY | 18.00000 | 1800.00 | 9.60000 | 960.00 | 9.98000 | 998.00 |
| 0040 2102-4560000<br>LOCATING TILE LINES | 192.700 | STA | 50.00000 | 9635.00 | 100.00000 | 19270.00 | 104.00000 | 20040.80 |
| 0050 2105-8425015<br>TOPSOIL, STRIP, SALVAGE AND SPREAD | 2822.400 | CY | 3.50000 | 9878.40 | 4.05000 | 11430.72 | 4.21000 | 11882.30 |
| 0060 2108-5025000<br>OVERHAUL | 1521815.000 | ST-Y | 0.05000 | 76090.75 | 0.01000 | 15218.15 | 0.01000 | 15218.15 |
| 0070 2121-7425020<br>GRANULAR SHOULDERS, TYPE B | 11904.000 | TON | 21.70000 | 258316.80 | 22.00000 | 261888.00 | 21.21000 | 252483.84 |
| 0080 2123-7450020<br>SHOULDER FINISHING, EARTH | 485.900 | STA | 40.00000 | 19436.00 | 68.00000 | 33041.20 | 70.72000 | 34362.85 |
| 0090 2212-5070310<br>PATCHES, FULL-DEPTH REPAIR | 882.700 | SY | 88.00000 | 77677.60 | 87.50000 | 77236.25 | 91.52000 | 80784.70 |
| 0100 2212-5070330<br>PATCHES BY COUNT (REPAIR) | 15.000 | EACH | 100.00000 | 1500.00 | 100.00000 | 1500.00 | 104.00000 | 1560.00 |
| 0110 2214-5145150<br>PAVEMENT SCARIFICATION | 1822.200 | SY | 7.00000 | 12755.40 | 6.11000 | 11133.64 | 3.00000 | 5466.60 |
| 0120 2303-0001000<br>HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE | 320.000 | TON | 46.50000 | 14880.00 | 34.46000 | 11027.20 | 34.25000 | 10960.00 |
| 0130 2303-0023500<br>HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ | 15192.800 | TON | 28.50000 | 432994.80 | 27.92000 | 424182.98 | 32.71000 | 496956.49 |
| 0140 2303-0245828<br>ASPHALT BINDER, PG 58-28 | 930.800 | TON | 495.00000 | 460746.00 | 495.00000 | 460746.00 | 495.00000 | 460746.00 |
| 0150 2303-6911000<br>HOT MIX ASPHALT PAVEMENT SAMPLES | | LUMP | 5800.00000 | 5800.00 | 624.00000 | 624.00 | 2500.00000 | 2500.00 |
| 0160 2315-8275025<br>SURFACING, DRIVEWAY, CLASS A CRUSHED STONE | 225.000 | TON | 22.70000 | 5107.50 | 23.00000 | 5175.00 | 23.97000 | 5393.25 |
| 0170 2315-8275030<br>SURFACING, DRIVEWAY, CLASS C GRAVEL | 658.000 | TON | 15.40000 | 10133.20 | 16.00000 | 10528.00 | 16.12000 | 10606.96 |

Bid Order: 151 Contract ID: 11-C011-062 Primary County: BUENA VISTA
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) O.053<br>OMG MIDWEST D/B/A TRI-STATE<br>UNIT PRICE | AMOUNT | (2) KN035<br>KNIFE RIVER MIDWEST, LLC.<br>UNIT PRICE | AMOUNT | (3) BL041<br>BLACKTOP SERVICE CO. & SUBSID<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0180 2318-1001100<br>COLD IN-PLACE RECYCLED ASPHALT PAVEMENT | 60147.700 | SY | 1.36000 | 81800.87 | 1.49000 | 89620.07 | 1.55000 | 93228.94 |
| 0190 2318-1001224<br>ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION) | 54132.900 | GAL | 1.75000 | 94732.58 | 1.80000 | 97439.22 | 1.87000 | 101228.52 |
| 0200 2401-6745650<br>REMOVAL OF EXISTING STRUCTURES | | LUMP | 4200.00000 | 4200.00 | 6100.00000 | 6100.00 | 6344.00000 | 6344.00 |
| 0210 2402-0425030<br>GRANULAR BACKFILL | 1622.500 | CY | 11.75000 | 19064.38 | 15.00000 | 24337.50 | 15.60000 | 25311.00 |
| 0220 2402-2720100<br>EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT | 4597.200 | CY | 4.00000 | 18388.80 | 3.00000 | 13791.60 | 3.12000 | 14343.26 |
| 0230 2416-0100015<br>APRONS, CONCRETE, 15 IN. DIA. | 1.000 | EACH | 388.00000 | 388.00 | 460.00000 | 460.00 | 478.40000 | 478.40 |
| 0240 2416-0100018<br>APRONS, CONCRETE, 18 IN. DIA. | 53.000 | EACH | 434.00000 | 23002.00 | 485.00000 | 25705.00 | 504.40000 | 26733.20 |
| 0250 2416-0100024<br>APRONS, CONCRETE, 24 IN. DIA. | 17.000 | EACH | 480.00000 | 8160.00 | 560.00000 | 9520.00 | 582.40000 | 9900.80 |
| 0260 2416-0100030<br>APRONS, CONCRETE, 30 IN. DIA. | 6.000 | EACH | 625.00000 | 3750.00 | 675.00000 | 4050.00 | 702.00000 | 4212.00 |
| 0270 2416-0100042<br>APRONS, CONCRETE, 42 IN. DIA. | 7.000 | EACH | 1140.00000 | 7980.00 | 1060.00000 | 7420.00 | 1102.40000 | 7716.80 |
| 0280 2416-0100048<br>APRONS, CONCRETE, 48 IN. DIA. | 4.000 | EACH | 1450.00000 | 5800.00 | 1225.00000 | 4900.00 | 1274.00000 | 5096.00 |
| 0290 2416-0100060<br>APRONS, CONCRETE, 60 IN. DIA. | 4.000 | EACH | 2100.00000 | 8400.00 | 1490.00000 | 5960.00 | 1549.60000 | 6198.40 |
| 0300 2416-1160015<br>CULVERT, CONCRETE ENTRANCE PIPE, 15 IN. DIA. | 14.000 | LF | 39.00000 | 546.00 | 50.00000 | 700.00 | 52.00000 | 728.00 |
| 0310 2416-1160018<br>CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA. | 1582.000 | LF | 33.00000 | 52206.00 | 31.50000 | 49833.00 | 32.76000 | 51826.32 |
| 0320 2416-1160024<br>CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA. | 122.000 | LF | 42.00000 | 5124.00 | 44.00000 | 5368.00 | 45.76000 | 5582.72 |
| 0330 2416-1160042<br>CULVERT, CONCRETE ENTRANCE PIPE, 42 IN. DIA. | 36.000 | LF | 95.00000 | 3420.00 | 126.00000 | 4536.00 | 131.04000 | 4717.44 |
| 0340 2416-1180024<br>CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA. | 460.000 | LF | 42.00000 | 19320.00 | 41.60000 | 19136.00 | 43.26000 | 19899.60 |

Bid Order: 151 Contract ID: 11-C011-062 Primary County: BUENA VISTA
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) O.053<br>OMG MIDWEST D/B/A TRI-STATE<br>UNIT PRICE | AMOUNT | (2) KN035<br>KNIFE RIVER MIDWEST, LLC.<br>UNIT PRICE | AMOUNT | (3) BL041<br>BLACKTOP SERVICE CO. & SUBSID<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0350 2416-1180030<br>CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA. | 234.000 | LF | 53.00000 | 12402.00 | 60.00000 | 14040.00 | 62.40000 | 14601.60 |
| 0360 2416-1180042<br>CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA. | 224.000 | LF | 95.00000 | 21280.00 | 87.00000 | 19488.00 | 90.48000 | 20267.52 |
| 0370 2416-1180048<br>CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA. | 146.000 | LF | 115.00000 | 16790.00 | 107.00000 | 15622.00 | 111.28000 | 16246.88 |
| 0380 2416-1180060<br>CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA. | 154.000 | LF | 182.00000 | 28028.00 | 180.00000 | 27720.00 | 187.20000 | 28828.80 |
| 0390 2435-0251224<br>INTAKE, SW-512, 24 IN. | 3.000 | EACH | 2300.00000 | 6900.00 | 1050.00000 | 3150.00 | 1092.00000 | 3276.00 |
| 0400 2518-6910000<br>SAFETY CLOSURE | 10.000 | EACH | 200.00000 | 2000.00 | 100.00000 | 1000.00 | 104.00000 | 1040.00 |
| 0410 2526-8285000<br>CONSTRUCTION SURVEY | | LUMP | 12700.00000 | 12700.00 | 13200.00000 | 13200.00 | 13728.00000 | 13728.00 |
| 0430 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 10600.00000 | 10600.00 | 3800.00000 | 3800.00 | 5000.00000 | 5000.00 |
| 0440 2528-8445113<br>FLAGGERS | 10.000 | EACH | 295.00000 | 2950.00 | 295.00000 | 2950.00 | 295.00000 | 2950.00 |
| 0450 2528-8445115<br>PILOT CARS | 10.000 | EACH | 445.00000 | 4450.00 | 445.00000 | 4450.00 | 445.00000 | 4450.00 |
| 0460 2533-4980005<br>MOBILIZATION | | LUMP | 100000.00000 | 100000.00 | 159186.07000 | 159186.07 | 67000.00000 | 67000.00 |
| 0470 2601-2634100<br>MULCHING | 54.600 | ACRE | 700.00000 | 38220.00 | 700.00000 | 38220.00 | 700.00000 | 38220.00 |
| 0480 2601-2636043<br>SEEDING AND FERTILIZING (RURAL) | 54.600 | ACRE | 275.00000 | 15015.00 | 275.00000 | 15015.00 | 286.00000 | 15615.60 |
| 0490 2601-2642100<br>STABILIZING CROP - SEEDING AND FERTILIZING | 36.000 | ACRE | 300.00000 | 10800.00 | 300.00000 | 10800.00 | 312.00000 | 11232.00 |
| 0500 2602-0000020<br>SILT FENCE | 5655.000 | LF | 1.60000 | 9048.00 | 1.60000 | 9048.00 | 1.66000 | 9387.30 |
| 0510 2602-0000030<br>SILT FENCE FOR DITCH CHECKS | 3095.000 | LF | 2.00000 | 6190.00 | 2.00000 | 6190.00 | 2.08000 | 6437.60 |
| 0520 2602-0000050<br>SILT BASINS | 9.000 | EACH | 100.00000 | 900.00 | 100.00000 | 900.00 | 250.00000 | 2250.00 |
| 0530 2602-0000060<br>REMOVAL OF SILT FENCE | 5655.000 | LF | 0.25000 | 1413.75 | 0.25000 | 1413.75 | 0.26000 | 1470.30 |

Bid Order: 151 Contract ID: 11-C011-062 Primary County: BUENA VISTA
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | (1) O.053<br>OMG MIDWEST D/B/A TRI-STATE<br>UNIT PRICE | AMOUNT | (2) KN035<br>KNIFE RIVER MIDWEST, LLC.<br>UNIT PRICE | AMOUNT | (3) BL041<br>BLACKTOP SERVICE CO. & SUBSID<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0540 2602-0000070<br>REMOVAL OF SILT FENCE FOR DITCH CHECKS | 3095.000 LF | 0.25000 | 773.75 | 0.25000 | 773.75 | 0.26000 | 804.70 |
| 0550 2602-0000090<br>CLEAN-OUT OF SILT FENCE | 5655.000 LF | 0.10000 | 565.50 | 0.10000 | 565.50 | 0.11000 | 622.05 |
| 0560 2602-0000100<br>CLEAN-OUT OF SILT FENCE FOR DITCH CHECK | 3095.000 LF | 0.10000 | 309.50 | 0.10000 | 309.50 | 0.11000 | 340.45 |
| SECTION TOTALS | | $ | 2,344,210.38 | $ | 2,389,488.79 | $ | 2,399,638.27 |
| SECTION 0002 ROADWAY ITEMS | | L-R-754--73-11 | | | | | |
| 0570 2102-2712015<br>EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS | 10.000 CY | 20.00000 | 200.00 | 9.60000 | 96.00 | 9.98000 | 99.80 |
| 0580 2123-7450000<br>SHOULDER CONSTRUCTION, EARTH | 53.000 STA | 195.00000 | 10335.00 | 150.00000 | 7950.00 | 156.00000 | 8268.00 |
| 0590 2303-0023500<br>HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ | 1769.000 TON | 35.00000 | 61915.00 | 29.84000 | 52786.96 | 32.71000 | 57863.99 |
| 0600 2303-0245828<br>ASPHALT BINDER, PG 58-28 | 111.000 TON | 495.00000 | 54945.00 | 495.00000 | 54945.00 | 468.00000 | 51948.00 |
| 0610 2303-6911000<br>HOT MIX ASPHALT PAVEMENT SAMPLES | LUMP | 1700.00000 | 1700.00 | 96.00000 | 96.00 | 500.00000 | 500.00 |
| 0620 2518-6910000<br>SAFETY CLOSURE | 2.000 EACH | 200.00000 | 400.00 | 100.00000 | 200.00 | 104.00000 | 208.00 |
| 0640 2528-8445110<br>TRAFFIC CONTROL | LUMP | 3000.00000 | 3000.00 | 1000.00000 | 1000.00 | 1500.00000 | 1500.00 |
| 0650 2528-8445113<br>FLAGGERS | 2.000 EACH | 295.00000 | 590.00 | 295.00000 | 590.00 | 295.00000 | 590.00 |
| 0660 2533-4980005<br>MOBILIZATION | LUMP | 9500.00000 | 9500.00 | 8000.00000 | 8000.00 | 10000.00000 | 10000.00 |
| 0670 2601-2634100<br>MULCHING | 0.730 ACRE | 700.00000 | 511.00 | 700.00000 | 511.00 | 700.00000 | 511.00 |
| 0680 2601-2636041<br>SEEDING AND FERTILIZING | 0.730 ACRE | 2000.00000 | 1460.00 | 2000.00000 | 1460.00 | 2080.00000 | 1518.40 |
| SECTION TOTALS | | $ | 144,556.00 | $ | 127,634.96 | $ | 133,007.19 |
| SECTION 0003 ROADWAY ITEMS | | LFM-R-861--7X-11 | | | | | |
| 0690 2102-2712015<br>EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS | 50.000 CY | 20.00000 | 1000.00 | 9.60000 | 480.00 | 9.98000 | 499.00 |

Bid Order: 151 Contract ID: 11-C011-062 Primary County: BUENA VISTA
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) O.053<br>OMG MIDWEST D/B/A TRI-STATE<br>UNIT PRICE | AMOUNT | (2) KN035<br>KNIFE RIVER MIDWEST, LLC.<br>UNIT PRICE | AMOUNT | (3) BL041<br>BLACKTOP SERVICE CO. & SUBSID<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0700 2123-7450000<br>SHOULDER CONSTRUCTION, EARTH | 316.000 | STA | 110.00000 | 34760.00 | 150.00000 | 47400.00 | 156.00000 | 49296.00 |
| 0710 2214-5145150<br>PAVEMENT SCARIFICATION | 123.000 | SY | 15.00000 | 1845.00 | 12.55000 | 1543.65 | 3.00000 | 369.00 |
| 0720 2303-0023500<br>HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ | 7045.000 | TON | 30.50000 | 214872.50 | 29.84000 | 210222.80 | 32.71000 | 230441.95 |
| 0730 2303-0245828<br>ASPHALT BINDER, PG 58-28 | 440.000 | TON | 495.00000 | 217800.00 | 495.00000 | 217800.00 | 468.00000 | 205920.00 |
| 0740 2303-6911000<br>HOT MIX ASPHALT PAVEMENT SAMPLES | | LUMP | 3000.00000 | 3000.00 | 276.00000 | 276.00 | 1000.00000 | 1000.00 |
| 0750 2318-1001100<br>COLD IN-PLACE RECYCLED ASPHALT PAVEMENT | 42133.000 | SY | 1.40000 | 58986.20 | 1.49000 | 62778.17 | 1.53000 | 64463.49 |
| 0760 2318-1001224<br>ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION) | 37920.000 | GAL | 1.75000 | 66360.00 | 1.80000 | 68256.00 | 1.80000 | 68256.00 |
| 0770 2518-6910000<br>SAFETY CLOSURE | 2.000 | EACH | 200.00000 | 400.00 | 100.00000 | 200.00 | 104.00000 | 208.00 |
| 0790 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 3900.00000 | 3900.00 | 2000.00000 | 2000.00 | 3000.00000 | 3000.00 |
| 0800 2528-8445113<br>FLAGGERS | 4.000 | EACH | 295.00000 | 1180.00 | 295.00000 | 1180.00 | 295.00000 | 1180.00 |
| 0810 2533-4980005<br>MOBILIZATION | | LUMP | 16500.00000 | 16500.00 | 8000.00000 | 8000.00 | 40000.00000 | 40000.00 |
| 0820 2601-2634100<br>MULCHING | 4.350 | ACRE | 700.00000 | 3045.00 | 700.00000 | 3045.00 | 700.00000 | 3045.00 |
| 0830 2601-2636041<br>SEEDING AND FERTILIZING | 4.350 | ACRE | 450.00000 | 1957.50 | 450.00000 | 1957.50 | 468.00000 | 2035.80 |
| SECTION TOTALS | | | $ | 625,606.20 | $ | 625,139.12 | $ | 669,714.24 |
| CONTRACT TOTALS | | | $ | 3,114,372.58 | $ | 3,142,262.87 | $ | 3,202,359.70 |

Bid Order: 151 Contract ID: 11-C011-062 Primary County: BUENA VISTA
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) HE400<br>HENNINGSEN CONSTRUCTION, INC<br>UNIT PRICE | AMOUNT | (5) WE540<br>WESTERN ENGINEERING CO., INC<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | STP-S-C011(62)--5E-11 | | | | | |
| 0010 2101-0850002<br>CLEARING AND GRUBBING | 1912.200 | UNIT | 7.95000 | 15201.99 | 6.50000 | 12429.30 | | |
| 0020 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO | 99558.000 | CY | 3.15000 | 313607.70 | 3.70000 | 368364.60 | | |
| 0030 2102-2712015<br>EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS | 100.000 | CY | 9.60000 | 960.00 | 8.50000 | 850.00 | | |
| 0040 2102-4560000<br>LOCATING TILE LINES | 192.700 | STA | 100.00000 | 19270.00 | 100.00000 | 19270.00 | | |
| 0050 2105-8425015<br>TOPSOIL, STRIP, SALVAGE AND SPREAD | 2822.400 | CY | 4.05000 | 11430.72 | 4.70000 | 13265.28 | | |
| 0060 2108-5025000<br>OVERHAUL | 1521815.000 | ST-Y | 0.01000 | 15218.15 | 0.01000 | 15218.15 | | |
| 0070 2121-7425020<br>GRANULAR SHOULDERS, TYPE B | 11904.000 | TON | 22.67000 | 269863.68 | 20.50000 | 244032.00 | | |
| 0080 2123-7450020<br>SHOULDER FINISHING, EARTH | 485.900 | STA | 68.00000 | 33041.20 | 135.00000 | 65596.50 | | |
| 0090 2212-5070310<br>PATCHES, FULL-DEPTH REPAIR | 882.700 | SY | 96.34000 | 85039.32 | 92.00000 | 81208.40 | | |
| 0100 2212-5070330<br>PATCHES BY COUNT (REPAIR) | 15.000 | EACH | 250.00000 | 3750.00 | 110.00000 | 1650.00 | | |
| 0110 2214-5145150<br>PAVEMENT SCARIFICATION | 1822.200 | SY | 13.43000 | 24472.15 | 5.00000 | 9111.00 | | |
| 0120 2303-0001000<br>HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE | 320.000 | TON | 32.87000 | 10518.40 | 37.50000 | 12000.00 | | |
| 0130 2303-0023500<br>HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ | 15192.800 | TON | 27.77000 | 421904.06 | 33.50000 | 508958.80 | | |
| 0140 2303-0245828<br>ASPHALT BINDER, PG 58-28 | 930.800 | TON | 495.00000 | 460746.00 | 520.00000 | 484016.00 | | |
| 0150 2303-6911000<br>HOT MIX ASPHALT PAVEMENT SAMPLES | | LUMP | 1600.00000 | 1600.00 | 2500.00000 | 2500.00 | | |
| 0160 2315-8275025<br>SURFACING, DRIVEWAY, CLASS A CRUSHED STONE | 225.000 | TON | 22.55000 | 5073.75 | 19.00000 | 4275.00 | | |
| 0170 2315-8275030<br>SURFACING, DRIVEWAY, CLASS C GRAVEL | 658.000 | TON | 15.50000 | 10199.00 | 14.00000 | 9212.00 | | |

Bid Order: 151 Contract ID: 11-C011-062 Primary County: BUENA VISTA
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) HE400<br>HENNINGSEN CONSTRUCTION, INC<br>UNIT PRICE | AMOUNT | (5) WE540<br>WESTERN ENGINEERING CO., INC<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0180 2318-1001100<br>COLD IN-PLACE RECYCLED ASPHALT PAVEMENT | 60147.700 | SY | 1.30000 | 78192.01 | 1.60000 | 96236.32 | | |
| 0190 2318-1001224<br>ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION) | 54132.900 | GAL | 1.75000 | 94732.58 | 1.90000 | 102852.51 | | |
| 0200 2401-6745650<br>REMOVAL OF EXISTING STRUCTURES | | LUMP | 6100.00000 | 6100.00 | 3600.00000 | 3600.00 | | |
| 0210 2402-0425030<br>GRANULAR BACKFILL | 1622.500 | CY | 15.00000 | 24337.50 | 18.50000 | 30016.25 | | |
| 0220 2402-2720100<br>EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT | 4597.200 | CY | 3.00000 | 13791.60 | 5.20000 | 23905.44 | | |
| 0230 2416-0100015<br>APRONS, CONCRETE, 15 IN. DIA. | 1.000 | EACH | 460.00000 | 460.00 | 350.00000 | 350.00 | | |
| 0240 2416-0100018<br>APRONS, CONCRETE, 18 IN. DIA. | 53.000 | EACH | 485.00000 | 25705.00 | 375.00000 | 19875.00 | | |
| 0250 2416-0100024<br>APRONS, CONCRETE, 24 IN. DIA. | 17.000 | EACH | 560.00000 | 9520.00 | 425.00000 | 7225.00 | | |
| 0260 2416-0100030<br>APRONS, CONCRETE, 30 IN. DIA. | 6.000 | EACH | 675.00000 | 4050.00 | 525.00000 | 3150.00 | | |
| 0270 2416-0100042<br>APRONS, CONCRETE, 42 IN. DIA. | 7.000 | EACH | 1060.00000 | 7420.00 | 900.00000 | 6300.00 | | |
| 0280 2416-0100048<br>APRONS, CONCRETE, 48 IN. DIA. | 4.000 | EACH | 1225.00000 | 4900.00 | 1100.00000 | 4400.00 | | |
| 0290 2416-0100060<br>APRONS, CONCRETE, 60 IN. DIA. | 4.000 | EACH | 1490.00000 | 5960.00 | 1500.00000 | 6000.00 | | |
| 0300 2416-1160015<br>CULVERT, CONCRETE ENTRANCE PIPE, 15 IN. DIA. | 14.000 | LF | 50.00000 | 700.00 | 66.00000 | 924.00 | | |
| 0310 2416-1160018<br>CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA. | 1582.000 | LF | 31.50000 | 49833.00 | 32.00000 | 50624.00 | | |
| 0320 2416-1160024<br>CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA. | 122.000 | LF | 44.00000 | 5368.00 | 46.00000 | 5612.00 | | |
| 0330 2416-1160042<br>CULVERT, CONCRETE ENTRANCE PIPE, 42 IN. DIA. | 36.000 | LF | 126.00000 | 4536.00 | 77.00000 | 2772.00 | | |
| 0340 2416-1180024<br>CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA. | 460.000 | LF | 41.60000 | 19136.00 | 42.00000 | 19320.00 | | |

Bid Order: 151 Contract ID: 11-C011-062 Primary County: BUENA VISTA
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) HE400<br>HENNINGSEN CONSTRUCTION, INC<br>UNIT PRICE | AMOUNT | (5) WE540<br>WESTERN ENGINEERING CO., INC<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0350 2416-1180030<br>CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA. | 234.000 | LF | 60.00000 | 14040.00 | 52.00000 | 12168.00 | | |
| 0360 2416-1180042<br>CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA. | 224.000 | LF | 87.00000 | 19488.00 | 82.00000 | 18368.00 | | |
| 0370 2416-1180048<br>CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA. | 146.000 | LF | 107.00000 | 15622.00 | 90.00000 | 13140.00 | | |
| 0380 2416-1180060<br>CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA. | 154.000 | LF | 180.00000 | 27720.00 | 135.00000 | 20790.00 | | |
| 0390 2435-0251224<br>INTAKE, SW-512, 24 IN. | 3.000 | EACH | 1050.00000 | 3150.00 | 1700.00000 | 5100.00 | | |
| 0400 2518-6910000<br>SAFETY CLOSURE | 10.000 | EACH | 100.00000 | 1000.00 | 55.00000 | 550.00 | | |
| 0410 2526-8285000<br>CONSTRUCTION SURVEY | | LUMP | 13200.00000 | 13200.00 | 15000.00000 | 15000.00 | | |
| 0430 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 12750.00000 | 12750.00 | 16000.00000 | 16000.00 | | |
| 0440 2528-8445113<br>FLAGGERS | 10.000 | EACH | 295.00000 | 2950.00 | 295.00000 | 2950.00 | | |
| 0450 2528-8445115<br>PILOT CARS | 10.000 | EACH | 445.00000 | 4450.00 | 445.00000 | 4450.00 | | |
| 0460 2533-4980005<br>MOBILIZATION | | LUMP | 325250.00000 | 325250.00 | 100000.00000 | 100000.00 | | |
| 0470 2601-2634100<br>MULCHING | 54.600 | ACRE | 700.00000 | 38220.00 | 700.00000 | 38220.00 | | |
| 0480 2601-2636043<br>SEEDING AND FERTILIZING (RURAL) | 54.600 | ACRE | 275.00000 | 15015.00 | 280.00000 | 15288.00 | | |
| 0490 2601-2642100<br>STABILIZING CROP - SEEDING AND FERTILIZING | 36.000 | ACRE | 300.00000 | 10800.00 | 310.00000 | 11160.00 | | |
| 0500 2602-0000020<br>SILT FENCE | 5655.000 | LF | 1.60000 | 9048.00 | 1.65000 | 9330.75 | | |
| 0510 2602-0000030<br>SILT FENCE FOR DITCH CHECKS | 3095.000 | LF | 2.00000 | 6190.00 | 2.10000 | 6499.50 | | |
| 0520 2602-0000050<br>SILT BASINS | 9.000 | EACH | 50.00000 | 450.00 | 160.00000 | 1440.00 | | |
| 0530 2602-0000060<br>REMOVAL OF SILT FENCE | 5655.000 | LF | 0.25000 | 1413.75 | 0.26000 | 1470.30 | | |

Bid Order: 151 Contract ID: 11-C011-062 Primary County: BUENA VISTA
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) HE400<br>HENNINGSEN CONSTRUCTION, INC<br>UNIT PRICE | AMOUNT | (5) WE540<br>WESTERN ENGINEERING CO., INC<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0540 2602-0000070<br>REMOVAL OF SILT FENCE FOR DITCH CHECKS | 3095.000 | LF | 0.25000 | 773.75 | 0.26000 | 804.70 | | |
| 0550 2602-0000090<br>CLEAN-OUT OF SILT FENCE | 5655.000 | LF | 0.10000 | 565.50 | 0.11000 | 622.05 | | |
| 0560 2602-0000100<br>CLEAN-OUT OF SILT FENCE FOR DITCH CHECK | 3095.000 | LF | 0.10000 | 309.50 | 0.11000 | 340.45 | | |
| SECTION TOTALS | | | $ | 2,579,043.31 | $ | 2,528,811.30 | $ | |
| SECTION 0002 ROADWAY ITEMS | | | L-R-754--73-11 | | | | | |
| 0570 2102-2712015<br>EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS | 10.000 | CY | 9.60000 | 96.00 | 8.50000 | 85.00 | | |
| 0580 2123-7450000<br>SHOULDER CONSTRUCTION, EARTH | 53.000 | STA | 150.00000 | 7950.00 | 155.00000 | 8215.00 | | |
| 0590 2303-0023500<br>HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ | 1769.000 | TON | 27.77000 | 49125.13 | 34.00000 | 60146.00 | | |
| 0600 2303-0245828<br>ASPHALT BINDER, PG 58-28 | 111.000 | TON | 495.00000 | 54945.00 | 520.00000 | 57720.00 | | |
| 0610 2303-6911000<br>HOT MIX ASPHALT PAVEMENT SAMPLES | | LUMP | 400.00000 | 400.00 | 1000.00000 | 1000.00 | | |
| 0620 2518-6910000<br>SAFETY CLOSURE | 2.000 | EACH | 100.00000 | 200.00 | 55.00000 | 110.00 | | |
| 0640 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 3375.00000 | 3375.00 | 3500.00000 | 3500.00 | | |
| 0650 2528-8445113<br>FLAGGERS | 2.000 | EACH | 295.00000 | 590.00 | 295.00000 | 590.00 | | |
| 0660 2533-4980005<br>MOBILIZATION | | LUMP | 26250.00000 | 26250.00 | 12000.00000 | 12000.00 | | |
| 0670 2601-2634100<br>MULCHING | 0.730 | ACRE | 700.00000 | 511.00 | 700.00000 | 511.00 | | |
| 0680 2601-2636041<br>SEEDING AND FERTILIZING | 0.730 | ACRE | 2000.00000 | 1460.00 | 2100.00000 | 1533.00 | | |
| SECTION TOTALS | | | $ | 144,902.13 | $ | 145,410.00 | $ | |
| SECTION 0003 ROADWAY ITEMS | | | LFM-R-861--7X-11 | | | | | |
| 0690 2102-2712015<br>EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS | 50.000 | CY | 9.60000 | 480.00 | 8.50000 | 425.00 | | |

Bid Order: 151 Contract ID: 11-C011-062 Primary County: BUENA VISTA
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) HE400<br>HENNINGSEN CONSTRUCTION, INC<br>UNIT PRICE | AMOUNT | (5) WE540<br>WESTERN ENGINEERING CO., INC<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0700 2123-7450000<br>SHOULDER CONSTRUCTION, EARTH | 316.000 | STA | 150.00000 | 47400.00 | 180.00000 | 56880.00 | | |
| 0710 2214-5145150<br>PAVEMENT SCARIFICATION | 123.000 | SY | 20.00000 | 2460.00 | 5.00000 | 615.00 | | |
| 0720 2303-0023500<br>HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ | 7045.000 | TON | 27.77000 | 195639.65 | 32.00000 | 225440.00 | | |
| 0730 2303-0245828<br>ASPHALT BINDER, PG 58-28 | 440.000 | TON | 495.00000 | 217800.00 | 520.00000 | 228800.00 | | |
| 0740 2303-6911000<br>HOT MIX ASPHALT PAVEMENT SAMPLES | | LUMP | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | | |
| 0750 2318-1001100<br>COLD IN-PLACE RECYCLED ASPHALT PAVEMENT | 42133.000 | SY | 1.30000 | 54772.90 | 1.60000 | 67412.80 | | |
| 0760 2318-1001224<br>ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION) | 37920.000 | GAL | 1.75000 | 66360.00 | 1.90000 | 72048.00 | | |
| 0770 2518-6910000<br>SAFETY CLOSURE | 2.000 | EACH | 100.00000 | 200.00 | 55.00000 | 110.00 | | |
| 0790 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 3375.00000 | 3375.00 | 6000.00000 | 6000.00 | | |
| 0800 2528-8445113<br>FLAGGERS | 4.000 | EACH | 295.00000 | 1180.00 | 295.00000 | 1180.00 | | |
| 0810 2533-4980005<br>MOBILIZATION | | LUMP | 26250.00000 | 26250.00 | 30000.00000 | 30000.00 | | |
| 0820 2601-2634100<br>MULCHING | 4.350 | ACRE | 700.00000 | 3045.00 | 700.00000 | 3045.00 | | |
| 0830 2601-2636041<br>SEEDING AND FERTILIZING | 4.350 | ACRE | 450.00000 | 1957.50 | 470.00000 | 2044.50 | | |
| SECTION TOTALS | | | $ | 621,920.05 | $ | 695,000.30 | $ | |
| CONTRACT TOTALS | | | $ | 3,345,865.49 | $ | 3,369,221.60 | $ | |

Bid Order: 153
Letting Date: 100615 10:00 A.M.
Letting Status: CONTRACT SIGNED by MATHY CONST. D/B/A RIVER CITY PAVING
Contract Period: 25 WORK DAYS Late Start Date: 09/07/10

Contract ID: 22-0132-704

Primary County: CLAYTON
No Established DBE Goal

Project: MP-013-2(704)59--76-22
Work Type: HMA RESURFACING
County: CLAYTON Prj Awd Amt: $886,163.46
Route: IOWA 13
Location: FROM JUST N. OF STRAWBERRY POINT N. TO ELKADER

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | MA812 | MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING | $ 886,163.46 | 100.00 % |

Bid Order: 153 Contract ID: 22-0132-704 Primary County: CLAYTON
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 1 ) MA812<br>MATHY CONST. D/B/A RIVER CIT<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2121-7425020<br>GRANULAR SHOULDERS, TYPE B | 3746.000 | TON | 11.50000 | 43079.00 | | | | |
| 0020 2212-0475095<br>CLEANING AND PREPARATION OF BASE | 1.700 | MILE | 1150.00000 | 1955.00 | | | | |
| 0030 2212-5070310<br>PATCHES, FULL-DEPTH REPAIR | 122.300 | SY | 102.50000 | 12535.75 | | | | |
| 0040 2212-5070330<br>PATCHES BY COUNT (REPAIR) | 16.000 | EACH | 95.00000 | 1520.00 | | | | |
| 0050 2214-5145150<br>PAVEMENT SCARIFICATION | 1163.300 | SY | 4.48000 | 5211.58 | | | | |
| 0060 2303-0032750<br>HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 3/4 IN. MIX | 6570.000 | TON | 29.74000 | 195391.80 | | | | |
| 0070 2303-0033504<br>HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4 | 3430.000 | TON | 29.88000 | 102488.40 | | | | |
| 0080 2303-0246422<br>ASPHALT BINDER, PG 64-22 | 600.000 | TON | 505.00000 | 303000.00 | | | | |
| 0090 2303-6911000<br>HOT MIX ASPHALT PAVEMENT SAMPLES | | LUMP | 1225.00000 | 1225.00 | | | | |
| 0100 2502-8212034<br>SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA. | 12100.000 | LF | 6.20000 | 75020.00 | | | | |
| 0110 2502-8220196<br>SUBDRAIN OUTLET, RF-19E | 50.000 | EACH | 155.00000 | 7750.00 | | | | |
| 0120 2505-4008130<br>REMOVAL OF CABLE GUARDRAIL | 768.000 | LF | 5.00000 | 3840.00 | | | | |
| 0130 2505-6000211<br>LOW TENSION CABLE GUARDRAIL | 768.000 | LF | 7.00000 | 5376.00 | | | | |
| 0140 2505-6000221<br>LOW TENSION CABLE GUARDRAIL END ANCHOR | 2.000 | EACH | 1000.00000 | 2000.00 | | | | |
| 0150 2520-3350010<br>FIELD LABORATORY | 1.000 | EACH | 1500.00000 | 1500.00 | | | | |
| 0160 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 264.100 | STA | 25.24000 | 6665.88 | | | | |
| 0170 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 6000.00000 | 6000.00 | | | | |

Bid Order: 153 Contract ID: 22-0132-704 Primary County: CLAYTON
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) MA812<br>MATHY CONST. D/B/A RIVER CIT<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0180 2528-8445113 | 100.000 | EACH | 295.00000 | 29500.00 | | | | |
| FLAGGERS | | | | | | | | |
| 0190 2528-8445115 | 45.000 | EACH | 445.00000 | 20025.00 | | | | |
| PILOT CARS | | | | | | | | |
| 0200 2529-2242320 | 2.000 | EACH | 120.00000 | 240.00 | | | | |
| CT JOINT | | | | | | | | |
| 0210 2529-5070110 | 148.700 | SY | 101.50000 | 15093.05 | | | | |
| PATCHES, FULL-DEPTH FINISH, BY AREA | | | | | | | | |
| 0220 2529-5070120 | 17.000 | EACH | 80.00000 | 1360.00 | | | | |
| PATCHES, FULL-DEPTH FINISH, BY COUNT | | | | | | | | |
| 0230 2533-4980005 | | LUMP | 37387.00000 | 37387.00 | | | | |
| MOBILIZATION | | | | | | | | |
| SECTION TOTALS | | | $ | 878,163.46 | $ | | $ | |
| SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS | | | | | | | | |
| 0240 2317-7000120 | 8000.000 | EACH | 1.00000 | 8000.00 | | | | |
| PAYMENT ADJUSTMENT | | | | | | | | |
| INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT | | | | | | | | |
| SMOOTHNESS (BY SCHEDULE) | | | | | | | | |
| SECTION TOTALS | | | $ | 8,000.00 | $ | | $ | |
| CONTRACT TOTALS | | | $ | 886,163.46 | $ | | $ | |

Bid Order: 154
Letting Date: 100615 10:00 A.M.
Letting Status: CONTRACT SIGNED by GRIMES ASPHALT & PAVING CORP.
Contract Period: 10 WORK DAYS Late Start Date: 10/04/10

Contract ID: 25-C025-085

Primary County: DALLAS
No Established DBE Goal

Project: FM-C025(85)--55-25
Work Type: HMA RESURFACING
County: DALLAS Prj Awd Amt: $398,055.30
Route: P46
Location: SPOT LOCATIONS FROM N. OF REDFIELD TO IA HWY 44

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | GR220 | GRIMES ASPHALT & PAVING CORP. | $ 398,055.30 | 100.00 % |
| 2 | O.050 | OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING | $ 450,142.50 | 113.08 % |

Bid Order: 154 Contract ID: 25-C025-085 Primary County: DALLAS
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) GR220<br>GRIMES ASPHALT & PAVING CORP<br>UNIT PRICE | AMOUNT | (2) O.050<br>OMG D/B/A DES MOINES ASPHALT<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2121-7425020 | 1750.000 | TON | 32.00000 | 56000.00 | 26.00000 | 45500.00 | | |
| GRANULAR SHOULDERS, TYPE B | | | | | | | | |
| 0020 2212-0475095 | 1.533 | MILE | 4100.00000 | 6285.30 | 2500.00000 | 3832.50 | | |
| CLEANING AND PREPARATION OF BASE | | | | | | | | |
| 0030 2214-5145150 | 1900.000 | SY | 6.00000 | 11400.00 | 14.00000 | 26600.00 | | |
| PAVEMENT SCARIFICATION | | | | | | | | |
| 0040 2303-0033500 | 3630.000 | TON | 36.00000 | 130680.00 | 60.00000 | 217800.00 | | |
| HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT | | | | | | | | |
| 0050 2303-0246422 | 218.000 | TON | 515.00000 | 112270.00 | 580.00000 | 126440.00 | | |
| ASPHALT BINDER, PG 64-22 | | | | | | | | |
| 0060 2303-9091010 | 2.000 | EACH | 520.00000 | 1040.00 | 495.00000 | 990.00 | | |
| RUMBLE STRIP PANEL (HMA SURFACE) | | | | | | | | |
| 0070 2528-8445110 | | LUMP | 2100.00000 | 2100.00 | 2200.00000 | 2200.00 | | |
| TRAFFIC CONTROL | | | | | | | | |
| 0080 2528-8445113 | 16.000 | EACH | 295.00000 | 4720.00 | 295.00000 | 4720.00 | | |
| FLAGGERS | | | | | | | | |
| 0090 2528-8445115 | 8.000 | EACH | 445.00000 | 3560.00 | 445.00000 | 3560.00 | | |
| PILOT CARS | | | | | | | | |
| 0100 2533-4980005 | | LUMP | 70000.00000 | 70000.00 | 18500.00000 | 18500.00 | | |
| MOBILIZATION | | | | | | | | |
| SECTION TOTALS | | | $ | 398,055.30 | $ | 450,142.50 | $ | |
| CONTRACT TOTALS | | | $ | 398,055.30 | $ | 450,142.50 | $ | |

Bid Order: 155
Contract ID: 27-0355-708
Primary County: DECATUR
Letting Date: 100615 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by OMG D/B/A DES MOINES ASPHALT & PAVING
Contract Period: 15 WORK DAYS Late Start Date: 10/04/10

Project: MPIN-035-5(708)0--0N-27
Work Type: HMA RESURFACING
County: DECATUR Prj Awd Amt: $590,870.41
Route: I-35
Location: FROM MISSOURI STATE LINE TO CLARKE COUNTY LINE. (VARIOUS LOCATIONS SB)

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | O.050 | OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING | $ 590,870.41 | 100.00 % |
| 2 | NO080 | NORRIS ASPHALT PAVING CO. | $ 658,622.60 | 111.46 % |
| 3 | GR220 | GRIMES ASPHALT & PAVING CORP. | $ 677,899.70 | 114.72 % |
| 4 | HE400 | HENNINGSEN CONSTRUCTION, INC. | $ 736,430.91 | 124.63 % |

Bid Order: 155 Contract ID: 27-0355-708 Primary County: DECATUR
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) O.050<br>OMG D/B/A DES MOINES ASPHALT<br>UNIT PRICE | AMOUNT | (2) NO080<br>NORRIS ASPHALT PAVING CO.<br>UNIT PRICE | AMOUNT | (3) GR220<br>GRIMES ASPHALT & PAVING CORP.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2121-7425020<br>GRANULAR SHOULDERS, TYPE B | 382.000 | TON | 36.95000 | 14114.90 | 31.70000 | 12109.40 | 45.00000 | 17190.00 |
| 0020 2212-0475095<br>CLEANING AND PREPARATION OF BASE | 1.400 | MILE | 2650.00000 | 3710.00 | 2500.00000 | 3500.00 | 7000.00000 | 9800.00 |
| 0030 2214-5145150<br>PAVEMENT SCARIFICATION | 3640.000 | SY | 4.75000 | 17290.00 | 12.75000 | 46410.00 | 3.00000 | 10920.00 |
| 0040 2303-0062500<br>HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX | 2534.200 | TON | 58.00000 | 146983.60 | 66.50000 | 168524.30 | 72.00000 | 182462.40 |
| 0050 2303-0063502<br>HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2 | 2779.100 | TON | 59.75000 | 166051.23 | 68.50000 | 190368.35 | 80.00000 | 222328.00 |
| 0060 2303-0246422<br>ASPHALT BINDER, PG 64-22 | 318.800 | TON | 525.00000 | 167370.00 | 500.00000 | 159400.00 | 530.00000 | 168964.00 |
| 0070 2303-6911000<br>HOT MIX ASPHALT PAVEMENT SAMPLES | | LUMP | 3700.00000 | 3700.00 | 1800.00000 | 1800.00 | 1000.00000 | 1000.00 |
| 0080 2308-1000000<br>ASPHALT EMULSION FOR FOG SEAL (SHOULDERS) | 154.300 | GAL | 10.00000 | 1543.00 | 8.50000 | 1311.55 | 25.00000 | 3857.50 |
| 0090 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 336.400 | STA | 21.15000 | 7114.86 | 30.00000 | 10092.00 | 15.00000 | 5046.00 |
| 0100 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 10835.00000 | 10835.00 | 12500.00000 | 12500.00 | 15000.00000 | 15000.00 |
| 0110 2528-8445113<br>FLAGGERS | 45.000 | EACH | 295.00000 | 13275.00 | 295.00000 | 13275.00 | 295.00000 | 13275.00 |
| 0120 2533-4980005<br>MOBILIZATION | | LUMP | 25250.00000 | 25250.00 | 25000.00000 | 25000.00 | 17000.00000 | 17000.00 |
| 0130 2548-0000100<br>MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE | 142.400 | STA | 50.09000 | 7132.82 | 55.00000 | 7832.00 | 32.00000 | 4556.80 |
| SECTION TOTALS | | | $ | 584,370.41 | $ | 652,122.60 | $ | 671,399.70 |
| SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS | | | | | | | | |
| 0140 2317-7000120<br>PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE) | 6500.000 | EACH | 1.00000 | 6500.00 | 1.00000 | 6500.00 | 1.00000 | 6500.00 |
| SECTION TOTALS | | | $ | 6,500.00 | $ | 6,500.00 | $ | 6,500.00 |
| CONTRACT TOTALS | | | $ | 590,870.41 | $ | 658,622.60 | $ | 677,899.70 |

Bid Order: 155 Contract ID: 27-0355-708 Primary County: DECATUR
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) HE400<br>HENNINGSEN CONSTRUCTION, INC<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2121-7425020<br>GRANULAR SHOULDERS, TYPE B | 382.000 | TON | 48.09000 | 18370.38 | | | | |
| 0020 2212-0475095<br>CLEANING AND PREPARATION OF BASE | 1.400 | MILE | 500.00000 | 700.00 | | | | |
| 0030 2214-5145150<br>PAVEMENT SCARIFICATION | 3640.000 | SY | 4.20000 | 15288.00 | | | | |
| 0040 2303-0062500<br>HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX | 2534.200 | TON | 62.64000 | 158742.29 | | | | |
| 0050 2303-0063502<br>HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2 | 2779.100 | TON | 62.64000 | 174082.82 | | | | |
| 0060 2303-0246422<br>ASPHALT BINDER, PG 64-22 | 318.800 | TON | 490.50000 | 156371.40 | | | | |
| 0070 2303-6911000<br>HOT MIX ASPHALT PAVEMENT SAMPLES | | LUMP | 1400.00000 | 1400.00 | | | | |
| 0080 2308-1000000<br>ASPHALT EMULSION FOR FOG SEAL (SHOULDERS) | 154.300 | GAL | 5.00000 | 771.50 | | | | |
| 0090 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 336.400 | STA | 19.19000 | 6455.52 | | | | |
| 0100 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 24150.00000 | 24150.00 | | | | |
| 0110 2528-8445113<br>FLAGGERS | 45.000 | EACH | 295.00000 | 13275.00 | | | | |
| 0120 2533-4980005<br>MOBILIZATION | | LUMP | 158900.00000 | 158900.00 | | | | |
| 0130 2548-0000100<br>MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE | 142.400 | STA | 10.00000 | 1424.00 | | | | |
| SECTION TOTALS | | | $ | 729,930.91 | $ | | $ | |
| SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS | | | | | | | | |
| 0140 2317-7000120<br>PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE) | 6500.000 | EACH | 1.00000 | 6500.00 | | | | |
| SECTION TOTALS | | | $ | 6,500.00 | $ | | $ | |
| CONTRACT TOTALS | | | $ | 736,430.91 | $ | | $ | |

Bid Order: 157
Letting Date: 100615 10:00 A.M.
Letting Status: CONTRACT SIGNED by U.S. ASPHALT CO.
Contract Period: 40 WORK DAYS Late Start Date: 09/07/10

Contract ID: 36-C036-055

Primary County: FREMONT
No Established DBE Goal

Project: FM-C036(55)--55-36
Work Type: HMA RESURFACING WITH MILLING
County: FREMONT Prj Awd Amt: $859,811.36
Route: J46
Location: RIVERTON TO M16

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | U.050 | U.S. ASPHALT COMPANY | $ 859,811.36 | 100.00 % |
| 2 | HE400 | HENNINGSEN CONSTRUCTION, INC. | $ 892,186.54 | 103.76 % |
| 3 | WE540 | WESTERN ENGINEERING CO., INC. | $ 949,258.20 | 110.40 % |

Bid Order: 157 Contract ID: 36-C036-055 Primary County: FREMONT
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) U.050<br>U.S. ASPHALT CO.<br>UNIT PRICE | AMOUNT | (2) HE400<br>HENNINGSEN CONSTRUCTION, INC<br>UNIT PRICE | AMOUNT | (3) WE540<br>WESTERN ENGINEERING CO., INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2121-7425020 | 3487.000 | TON | 24.00000 | 83688.00 | 20.47000 | 71378.89 | 24.00000 | 83688.00 |
| GRANULAR SHOULDERS, TYPE B | | | | | | | | |
| 0020 2212-0475095 | 4.288 | MILE | 695.05000 | 2980.37 | 450.00000 | 1929.60 | 800.00000 | 3430.40 |
| CLEANING AND PREPARATION OF BASE | | | | | | | | |
| 0030 2214-5145150 | 51842.000 | SY | 0.31000 | 16071.02 | 0.30000 | 15552.60 | 0.50000 | 25921.00 |
| PAVEMENT SCARIFICATION | | | | | | | | |
| 0040 2303-0032500 | 4885.000 | TON | 34.64000 | 169216.40 | 37.94000 | 185336.90 | 44.00000 | 214940.00 |
| HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX | | | | | | | | |
| 0050 2303-0033500 | 4891.000 | TON | 33.48000 | 163750.68 | 44.91000 | 219654.81 | 44.00000 | 215204.00 |
| HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT | | | | | | | | |
| 0060 2303-0246422 | 587.000 | TON | 488.00000 | 286456.00 | 481.00000 | 282347.00 | 480.00000 | 281760.00 |
| ASPHALT BINDER, PG 64-22 | | | | | | | | |
| 0070 2303-6911000 | | LUMP | 1158.41000 | 1158.41 | 1500.00000 | 1500.00 | 1200.00000 | 1200.00 |
| HOT MIX ASPHALT PAVEMENT SAMPLES | | | | | | | | |
| 0080 2527-9263109 | 418.580 | STA | 22.24000 | 9309.22 | 19.20000 | 8036.74 | 60.00000 | 25114.80 |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | | | | | | | | |
| 0090 2528-8445110 | | LUMP | 4809.61000 | 4809.61 | 3750.00000 | 3750.00 | 8000.00000 | 8000.00 |
| TRAFFIC CONTROL | | | | | | | | |
| 0100 2528-8445113 | 125.000 | EACH | 295.00000 | 36875.00 | 295.00000 | 36875.00 | 295.00000 | 36875.00 |
| FLAGGERS | | | | | | | | |
| 0110 2528-8445115 | 25.000 | EACH | 445.00000 | 11125.00 | 445.00000 | 11125.00 | 445.00000 | 11125.00 |
| PILOT CARS | | | | | | | | |
| 0120 2533-4980005 | | LUMP | 52535.60000 | 52535.60 | 36000.00000 | 36000.00 | 30000.00000 | 30000.00 |
| MOBILIZATION | | | | | | | | |
| 0130 2555-0000010 | | LUMP | 21836.05000 | 21836.05 | 18700.00000 | 18700.00 | 12000.00000 | 12000.00 |
| DELIVER AND STOCKPILE SALVAGED MATERIAL | | | | | | | | |
| SECTION TOTALS | | | $ | 859,811.36 | $ | 892,186.54 | $ | 949,258.20 |
| CONTRACT TOTALS | | | $ | 859,811.36 | $ | 892,186.54 | $ | 949,258.20 |

Bid Order: 158
Letting Date: 100615 10:00 A.M.
Letting Status: CONTRACT SIGNED by BLACKTOP SERVICE CO. & SUBSID.
Contract Period: 20 WORK DAYS Late Start Date: 09/06/10

Contract ID: 55-0085-612

Primary County: KOSSUTH
Established DBE Goal: 2.50 %

Project: STP-U-0085(612)--70-55
Work Type: HMA RESURFACING WITH MILLING
County: KOSSUTH Prj Awd Amt: $415,450.70
Route: VARIOUS
Location: HWY 18 TO CALL ST.

BLACKTOP SERVICE CO. & SUBSIDIARY
GFE to DBE responsiveness: Bid Winner - Met 80% of the established DBE Goal

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | BL041 | BLACKTOP SERVICE CO. & SUBSIDIARY | $ 415,450.70 | 100.00 % |
| 2 | HE020 | HEARTLAND ASPHALT, INC. | $ 420,996.78 | 101.33 % |
| 3 | MA225 | MANATT'S, INC. | $ 509,331.52 | 122.59 % |

Bid Order: 158 Contract ID: 55-0085-612 Primary County: KOSSUTH
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) BL041<br>BLACKTOP SERVICE CO. & SUBSI<br>UNIT PRICE | AMOUNT | (2) HE020<br>HEARTLAND ASPHALT, INC.<br>UNIT PRICE | AMOUNT | (3) MA225<br>MANATT'S, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2115-0100000<br>MODIFIED SUBBASE | 23.000 | CY | 52.00000 | 1196.00 | 46.50000 | 1069.50 | 50.00000 | 1150.00 |
| 0020 2213-6745500<br>REMOVAL OF CURB | 3.630 | STA | 1550.00000 | 5626.50 | 550.00000 | 1996.50 | 1500.00000 | 5445.00 |
| 0030 2214-5145150<br>PAVEMENT SCARIFICATION | 23526.000 | SY | 1.90000 | 44699.40 | 2.45000 | 57638.70 | 2.50000 | 58815.00 |
| 0040 2301-4875006<br>MEDIAN, P.C. CONCRETE, 6 IN. | 51.000 | SY | 64.00000 | 3264.00 | 69.00000 | 3519.00 | 62.00000 | 3162.00 |
| 0050 2303-0001000<br>HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE | 200.000 | TON | 38.50000 | 7700.00 | 38.34000 | 7668.00 | 51.50000 | 10300.00 |
| 0060 2303-0032500<br>HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX | 2113.000 | TON | 35.00000 | 73955.00 | 38.34000 | 81012.42 | 46.52000 | 98296.76 |
| 0070 2303-0033500<br>HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT | 2113.000 | TON | 35.00000 | 73955.00 | 43.84000 | 92633.92 | 46.52000 | 98296.76 |
| 0080 2303-0246422<br>ASPHALT BINDER, PG 64-22 | 266.000 | TON | 475.00000 | 126350.00 | 430.21000 | 114435.86 | 500.00000 | 133000.00 |
| 0090 2303-3400000<br>ADJUSTMENT OF FIXTURES | 22.000 | EACH | 550.00000 | 12100.00 | 450.00000 | 9900.00 | 525.00000 | 11550.00 |
| 0100 2303-6911000<br>HOT MIX ASPHALT PAVEMENT SAMPLES | | LUMP | 750.00000 | 750.00 | 560.00000 | 560.00 | 1500.00000 | 1500.00 |
| 0110 2303-9093010<br>HOT MIX ASPHALT, DRIVEWAY | 138.000 | SY | 25.00000 | 3450.00 | 23.85000 | 3291.30 | 50.00000 | 6900.00 |
| 0120 2510-6745850<br>REMOVAL OF PAVEMENT | 120.000 | SY | 21.00000 | 2520.00 | 13.35000 | 1602.00 | 20.00000 | 2400.00 |
| 0130 2511-6745900<br>REMOVAL OF SIDEWALK | 81.600 | SY | 10.50000 | 856.80 | 18.00000 | 1468.80 | 10.00000 | 816.00 |
| 0140 2511-7526006<br>SIDEWALK, P.C. CONCRETE, 6 IN. | 81.600 | SY | 52.50000 | 4284.00 | 65.74000 | 5364.38 | 50.00000 | 4080.00 |
| 0150 2511-7528100<br>DETECTABLE WARNINGS FOR CURB RAMPS | 192.000 | SF | 36.00000 | 6912.00 | 22.50000 | 4320.00 | 35.00000 | 6720.00 |
| 0160 2512-1725156<br>CURB AND GUTTER, P.C. CONCRETE, 1.5 FT. | 414.000 | LF | 31.00000 | 12834.00 | 14.90000 | 6168.60 | 30.00000 | 12420.00 |
| 0170 2515-6745600<br>REMOVAL OF PAVED DRIVEWAY | 138.000 | SY | 21.00000 | 2898.00 | 18.10000 | 2497.80 | 10.00000 | 1380.00 |

Bid Order: 158 Contract ID: 55-0085-612 Primary County: KOSSUTH
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) BL041<br>BLACKTOP SERVICE CO. & SUBSI<br>UNIT PRICE | AMOUNT | (2) HE020<br>HEARTLAND ASPHALT, INC.<br>UNIT PRICE | AMOUNT | (3) MA225<br>MANATT'S, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0200 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 7500.00000 | 7500.00 | 6800.00000 | 6800.00 | 10000.00000 | 10000.00 |
| 0210 2528-8445113<br>FLAGGERS | 30.000 | EACH | 295.00000 | 8850.00 | 295.00000 | 8850.00 | 295.00000 | 8850.00 |
| 0220 2533-4980005<br>MOBILIZATION | | LUMP | 8250.00000 | 8250.00 | 5200.00000 | 5200.00 | 27250.00000 | 27250.00 |
| 0230 2595-0000100<br>UPRR INSURANCE PROVISIONS | | LUMP | 7500.00000 | 7500.00 | 5000.00000 | 5000.00 | 7000.00000 | 7000.00 |
| SECTION TOTALS | | | $ | 415,450.70 | $ | 420,996.78 | $ | 509,331.52 |
| CONTRACT TOTALS | | | $ | 415,450.70 | $ | 420,996.78 | $ | 509,331.52 |

Bid Order: 159
Letting Date: 100615 10:00 A.M.
Letting Status: CONTRACT SIGNED by VIETH CONSTRUCTION CORP.
Contract Period: 40 WORK DAYS Late Start Date: 08/16/10

Contract ID: 57-0006-092

Primary County: LINN
No Established DBE Goal

Project: EDP-0006(92)--7Y-57
Work Type: HMA SIDEWALK/TRAIL
County: LINN Prj Awd Amt: $303,270.00
Route: HOOVER NATURE TRAIL
Location: 76TH AVE TO ELY CITY PARK

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | VI035 | VIETH CONSTRUCTION CORPORATION | $ 303,270.00 | 100.00 % |
| 2 | PE320 | PETERSON CONTRACTORS INC. | $ 306,924.00 | 101.20 % |
| 3 | RA260 | RATHJE CONSTRUCTION CO. | $ 325,770.20 | 107.41 % |
| 4 | CO455 | CONNOLLY CONSTRUCTION, INC. | $ 342,304.75 | 112.87 % |

Bid Order: 159 Contract ID: 57-0006-092 Primary County: LINN
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) VI035<br>VIETH CONSTRUCTION CORP.<br>UNIT PRICE | AMOUNT | (2) PE320<br>PETERSON CONTRACTORS INC.<br>UNIT PRICE | AMOUNT | (3) RA260<br>RATHJE CONSTRUCTION CO.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 TRAIL ITEMS | | | | | | | | |
| 0010 2101-0850001 | 2.800 | ACRE | 2200.00000 | 6160.00 | 4000.00000 | 11200.00 | 3300.00000 | 9240.00 |
| CLEARING AND GRUBBING | | | | | | | | |
| 0020 2102-2713070 | 1794.000 | CY | 11.25000 | 20182.50 | 6.50000 | 11661.00 | 14.00000 | 25116.00 |
| EXCAVATION, CLASS 13, ROADWAY AND BORRO | | | | | | | | |
| 0030 2105-8425005 | 175.000 | CY | 27.00000 | 4725.00 | 20.50000 | 3587.50 | 18.00000 | 3150.00 |
| TOPSOIL, FURNISH AND SPREAD | | | | | | | | |
| 0040 2105-8425015 | 1280.000 | CY | 5.10000 | 6528.00 | 5.25000 | 6720.00 | 9.50000 | 12160.00 |
| TOPSOIL, STRIP, SALVAGE AND SPREAD | | | | | | | | |
| 0050 2115-0100000 | 1472.000 | CY | 18.20000 | 26790.40 | 27.00000 | 39744.00 | 28.10000 | 41363.20 |
| MODIFIED SUBBASE | | | | | | | | |
| 0060 2123-7450020 | 113.500 | STA | 90.00000 | 10215.00 | 90.00000 | 10215.00 | 165.00000 | 18727.50 |
| SHOULDER FINISHING, EARTH | | | | | | | | |
| 0070 2315-8275025 | 20.000 | TON | 33.00000 | 660.00 | 21.00000 | 420.00 | 15.00000 | 300.00 |
| SURFACING, DRIVEWAY, CLASS A CRUSHED STONE | | | | | | | | |
| 0080 2401-6745650 | | LUMP | 1600.00000 | 1600.00 | 365.00000 | 365.00 | 600.00000 | 600.00 |
| REMOVAL OF EXISTING STRUCTURES | | | | | | | | |
| 0090 2402-0425031 | 253.000 | TON | 17.00000 | 4301.00 | 17.50000 | 4427.50 | 12.00000 | 3036.00 |
| GRANULAR BACKFILL | | | | | | | | |
| 0100 2416-0100015 | 6.000 | EACH | 1000.00000 | 6000.00 | 928.50000 | 5571.00 | 860.00000 | 5160.00 |
| APRONS, CONCRETE, 15 IN. DIA. | | | | | | | | |
| 0110 2416-0100018 | 6.000 | EACH | 1100.00000 | 6600.00 | 1011.00000 | 6066.00 | 960.00000 | 5760.00 |
| APRONS, CONCRETE, 18 IN. DIA. | | | | | | | | |
| 0120 2416-0100042 | 2.000 | EACH | 1800.00000 | 3600.00 | 2921.00000 | 5842.00 | 1900.00000 | 3800.00 |
| APRONS, CONCRETE, 42 IN. DIA. | | | | | | | | |
| 0130 2416-0100048 | 2.000 | EACH | 2000.00000 | 4000.00 | 3401.00000 | 6802.00 | 2225.00000 | 4450.00 |
| APRONS, CONCRETE, 48 IN. DIA. | | | | | | | | |
| 0140 2416-1160015 | 72.000 | LF | 76.00000 | 5472.00 | 53.50000 | 3852.00 | 47.00000 | 3384.00 |
| CULVERT, CONCRETE ENTRANCE PIPE, 15 IN. DIA. | | | | | | | | |
| 0150 2416-1160018 | 112.000 | LF | 77.50000 | 8680.00 | 51.00000 | 5712.00 | 44.00000 | 4928.00 |
| CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA. | | | | | | | | |
| 0160 2416-1160042 | 16.000 | LF | 186.00000 | 2976.00 | 137.25000 | 2196.00 | 135.00000 | 2160.00 |
| CULVERT, CONCRETE ENTRANCE PIPE, 42 IN. DIA. | | | | | | | | |
| 0170 2416-1160048 | 20.000 | LF | 197.00000 | 3940.00 | 150.65000 | 3013.00 | 172.00000 | 3440.00 |
| CULVERT, CONCRETE ENTRANCE PIPE, 48 IN. DIA. | | | | | | | | |

Bid Order: 159 Contract ID: 57-0006-092 Primary County: LINN
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) VI035<br>VIETH CONSTRUCTION CORP.<br>UNIT PRICE | AMOUNT | (2) PE320<br>PETERSON CONTRACTORS INC.<br>UNIT PRICE | AMOUNT | (3) RA260<br>RATHJE CONSTRUCTION CO.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0180 2503-0200136<br>REMOVE STORM SEWER PIPE GREATER THAN 36 IN. | 47.000 | LF | 27.00000 | 1269.00 | 17.00000 | 799.00 | 12.00000 | 564.00 |
| 0190 2506-4984000<br>FLOWABLE MORTAR | 2.500 | CY | 210.00000 | 525.00 | 500.00000 | 1250.00 | 175.00000 | 437.50 |
| 0200 2507-3250005<br>ENGINEERING FABRIC | 140.000 | SY | 4.50000 | 630.00 | 2.00000 | 280.00 | 2.00000 | 280.00 |
| 0210 2507-6800042<br>REVETMENT, CLASS D | 100.000 | TON | 39.50000 | 3950.00 | 26.55000 | 2655.00 | 42.00000 | 4200.00 |
| 0220 2507-8029000<br>EROSION STONE | 35.000 | TON | 51.00000 | 1785.00 | 40.40000 | 1414.00 | 64.00000 | 2240.00 |
| 0230 2511-0301400<br>RECREATIONAL TRAIL, HOT MIX ASPHALT, 4 IN. | 6206.000 | SY | 20.35000 | 126292.10 | 19.00000 | 117914.00 | 19.00000 | 117914.00 |
| 0240 2511-0301600<br>RECREATIONAL TRAIL, HOT MIX ASPHALT, 6 IN. | 100.000 | SY | 26.75000 | 2675.00 | 25.00000 | 2500.00 | 25.00000 | 2500.00 |
| 0250 2519-3280000<br>FENCE, FIELD | 2530.000 | LF | 2.80000 | 7084.00 | 2.60000 | 6578.00 | 3.00000 | 7590.00 |
| 0260 2519-3300400<br>FIELD FENCE BRACE PANELS | 30.000 | EACH | 166.00000 | 4980.00 | 170.00000 | 5100.00 | 125.00000 | 3750.00 |
| 0270 2526-8285000<br>CONSTRUCTION SURVEY | | LUMP | 3500.00000 | 3500.00 | 6100.00000 | 6100.00 | 6150.00000 | 6150.00 |
| 0280 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 500.00000 | 500.00 | 700.00000 | 700.00 | 470.00000 | 470.00 |
| 0290 2528-8445113<br>FLAGGERS | 10.000 | EACH | 295.00000 | 2950.00 | 295.00000 | 2950.00 | 295.00000 | 2950.00 |
| 0300 2533-4980005<br>MOBILIZATION | | LUMP | 17000.00000 | 17000.00 | 23000.00000 | 23000.00 | 20500.00000 | 20500.00 |
| 0310 2601-2634100<br>MULCHING | 1.500 | ACRE | 700.00000 | 1050.00 | 700.00000 | 1050.00 | 700.00000 | 1050.00 |
| 0320 2601-2636044<br>SEEDING AND FERTILIZING (URBAN) | 1.500 | ACRE | 1500.00000 | 2250.00 | 1300.00000 | 1950.00 | 2900.00000 | 4350.00 |
| 0330 2602-0000020<br>SILT FENCE | 1900.000 | LF | 2.00000 | 3800.00 | 2.00000 | 3800.00 | 1.80000 | 3420.00 |
| 0340 2602-0000060<br>REMOVAL OF SILT FENCE | 1900.000 | LF | 0.25000 | 475.00 | 0.60000 | 1140.00 | 0.20000 | 380.00 |
| 0350 2602-0000090<br>CLEAN-OUT OF SILT FENCE | 500.000 | LF | 0.25000 | 125.00 | 0.70000 | 350.00 | 0.50000 | 250.00 |
| SECTION TOTALS | | | $ | 303,270.00 | $ | 306,924.00 | $ | 325,770.20 |
| CONTRACT TOTALS | | | $ | 303,270.00 | $ | 306,924.00 | $ | 325,770.20 |

Bid Order: 159 Contract ID: 57-0006-092 Primary County: LINN
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 4 ) CO455<br>CONNOLLY CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 TRAIL ITEMS | | | | | | | | |
| 0010 2101-0850001<br>CLEARING AND GRUBBING | 2.800 | ACRE | 6800.00000 | 19040.00 | | | | |
| 0020 2102-2713070<br>EXCAVATION, CLASS 13, ROADWAY AND BORRO | 1794.000 | CY | 8.70000 | 15607.80 | | | | |
| 0030 2105-8425005<br>TOPSOIL, FURNISH AND SPREAD | 175.000 | CY | 50.00000 | 8750.00 | | | | |
| 0040 2105-8425015<br>TOPSOIL, STRIP, SALVAGE AND SPREAD | 1280.000 | CY | 8.00000 | 10240.00 | | | | |
| 0050 2115-0100000<br>MODIFIED SUBBASE | 1472.000 | CY | 28.25000 | 41584.00 | | | | |
| 0060 2123-7450020<br>SHOULDER FINISHING, EARTH | 113.500 | STA | 135.00000 | 15322.50 | | | | |
| 0070 2315-8275025<br>SURFACING, DRIVEWAY, CLASS A CRUSHED STONE | 20.000 | TON | 31.50000 | 630.00 | | | | |
| 0080 2401-6745650<br>REMOVAL OF EXISTING STRUCTURES | | LUMP | 2000.00000 | 2000.00 | | | | |
| 0090 2402-0425031<br>GRANULAR BACKFILL | 253.000 | TON | 13.90000 | 3516.70 | | | | |
| 0100 2416-0100015<br>APRONS, CONCRETE, 15 IN. DIA. | 6.000 | EACH | 1215.00000 | 7290.00 | | | | |
| 0110 2416-0100018<br>APRONS, CONCRETE, 18 IN. DIA. | 6.000 | EACH | 1310.00000 | 7860.00 | | | | |
| 0120 2416-0100042<br>APRONS, CONCRETE, 42 IN. DIA. | 2.000 | EACH | 1600.00000 | 3200.00 | | | | |
| 0130 2416-0100048<br>APRONS, CONCRETE, 48 IN. DIA. | 2.000 | EACH | 2000.00000 | 4000.00 | | | | |
| 0140 2416-1160015<br>CULVERT, CONCRETE ENTRANCE PIPE, 15 IN. DIA. | 72.000 | LF | 55.55000 | 3999.60 | | | | |
| 0150 2416-1160018<br>CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA. | 112.000 | LF | 58.25000 | 6524.00 | | | | |
| 0160 2416-1160042<br>CULVERT, CONCRETE ENTRANCE PIPE, 42 IN. DIA. | 16.000 | LF | 175.00000 | 2800.00 | | | | |
| 0170 2416-1160048<br>CULVERT, CONCRETE ENTRANCE PIPE, 48 IN. DIA. | 20.000 | LF | 200.00000 | 4000.00 | | | | |

Bid Order: 159 Contract ID: 57-0006-092 Primary County: LINN
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) CO455<br>CONNOLLY CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0180 2503-0200136<br>REMOVE STORM SEWER PIPE GREATER THAN 36 IN. | 47.000 | LF | 10.25000 | 481.75 | | | | |
| 0190 2506-4984000<br>FLOWABLE MORTAR | 2.500 | CY | 150.00000 | 375.00 | | | | |
| 0200 2507-3250005<br>ENGINEERING FABRIC | 140.000 | SY | 4.80000 | 672.00 | | | | |
| 0210 2507-6800042<br>REVETMENT, CLASS D | 100.000 | TON | 32.60000 | 3260.00 | | | | |
| 0220 2507-8029000<br>EROSION STONE | 35.000 | TON | 32.00000 | 1120.00 | | | | |
| 0230 2511-0301400<br>RECREATIONAL TRAIL, HOT MIX ASPHALT, 4 IN. | 6206.000 | SY | 21.15000 | 131256.90 | | | | |
| 0240 2511-0301600<br>RECREATIONAL TRAIL, HOT MIX ASPHALT, 6 IN. | 100.000 | SY | 27.80000 | 2780.00 | | | | |
| 0250 2519-3280000<br>FENCE, FIELD | 2530.000 | LF | 2.90000 | 7337.00 | | | | |
| 0260 2519-3300400<br>FIELD FENCE BRACE PANELS | 30.000 | EACH | 172.25000 | 5167.50 | | | | |
| 0270 2526-8285000<br>CONSTRUCTION SURVEY | | LUMP | 3700.00000 | 3700.00 | | | | |
| 0280 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 600.00000 | 600.00 | | | | |
| 0290 2528-8445113<br>FLAGGERS | 10.000 | EACH | 295.00000 | 2950.00 | | | | |
| 0300 2533-4980005<br>MOBILIZATION | | LUMP | 17500.00000 | 17500.00 | | | | |
| 0310 2601-2634100<br>MULCHING | 1.500 | ACRE | 700.00000 | 1050.00 | | | | |
| 0320 2601-2636044<br>SEEDING AND FERTILIZING (URBAN) | 1.500 | ACRE | 1350.00000 | 2025.00 | | | | |
| 0330 2602-0000020<br>SILT FENCE | 1900.000 | LF | 2.25000 | 4275.00 | | | | |
| 0340 2602-0000060<br>REMOVAL OF SILT FENCE | 1900.000 | LF | 0.60000 | 1140.00 | | | | |
| 0350 2602-0000090<br>CLEAN-OUT OF SILT FENCE | 500.000 | LF | 0.50000 | 250.00 | | | | |
| SECTION TOTALS | | | $ | 342,304.75 | $ | | $ | |
| CONTRACT TOTALS | | | $ | 342,304.75 | $ | | $ | |

Bid Order: 160
Contract ID: 59-C059-048
Primary County: LUCAS
Letting Date: 100615 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by GRIMES ASPHALT & PAVING CORP.
Contract Period: 20 WORK DAYS Late Start Date: 09/27/10

Project: STP-S-C059(48)--5E-59
Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING
County: LUCAS Prj Awd Amt: $433,210.00
Route: H50 (425TH STREET)
Location: FROM U.S. 65, EAST 0.9 MI TO BROAD STREET IN DERBY.

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | GR220 | GRIMES ASPHALT & PAVING CORP. | $ 433,210.00 | 100.00 % |
| 2 | NO080 | NORRIS ASPHALT PAVING CO. | $ 480,066.70 | 110.81 % |

Bid Order: 160 Contract ID: 59-C059-048 Primary County: LUCAS
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) GR220<br>GRIMES ASPHALT & PAVING CORP<br>UNIT PRICE | AMOUNT | (2) NO080<br>NORRIS ASPHALT PAVING CO.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2121-7425020<br>GRANULAR SHOULDERS, TYPE B | 412.130 | TON | 35.00000 | 14424.55 | 32.00000 | 13188.16 | | |
| 0020 2212-0475095<br>CLEANING AND PREPARATION OF BASE | 0.850 | MILE | 4000.00000 | 3400.00 | 2000.00000 | 1700.00 | | |
| 0030 2212-5070310<br>PATCHES, FULL-DEPTH REPAIR | 1737.700 | SY | 34.00000 | 59081.80 | 65.00000 | 112950.50 | | |
| 0040 2212-5070330<br>PATCHES BY COUNT (REPAIR) | 14.000 | EACH | 1300.00000 | 18200.00 | 250.00000 | 3500.00 | | |
| 0050 2213-8201060<br>BASE WIDENING, 6 IN. HOT MIX ASPHALT MIXTURE | 563.110 | SY | 38.00000 | 21398.18 | 38.61000 | 21741.68 | | |
| 0060 2214-5145150<br>PAVEMENT SCARIFICATION | 1139.370 | SY | 9.00000 | 10254.33 | 10.00000 | 11393.70 | | |
| 0070 2303-0001000<br>HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE | 573.850 | TON | 67.00000 | 38447.95 | 74.50000 | 42751.83 | | |
| 0080 2303-0023500<br>HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ | 2118.300 | TON | 63.00000 | 133452.90 | 69.75000 | 147751.43 | | |
| 0090 2303-0246422<br>ASPHALT BINDER, PG 64-22 | 161.530 | TON | 513.00000 | 82864.89 | 500.00000 | 80765.00 | | |
| 0100 2303-6911000<br>HOT MIX ASPHALT PAVEMENT SAMPLES | | LUMP | 1800.00000 | 1800.00 | 1200.00000 | 1200.00 | | |
| 0110 2303-9091010<br>RUMBLE STRIP PANEL (HMA SURFACE) | 3.000 | EACH | 770.00000 | 2310.00 | 375.00000 | 1125.00 | | |
| 0120 2308-1000000<br>ASPHALT EMULSION FOR FOG SEAL (SHOULDERS) | 55.000 | GAL | 46.00000 | 2530.00 | 20.00000 | 1100.00 | | |
| 0140 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 3000.00000 | 3000.00 | 2500.00000 | 2500.00 | | |
| 0150 2528-8445113<br>FLAGGERS | 30.000 | EACH | 295.00000 | 8850.00 | 295.00000 | 8850.00 | | |
| 0160 2528-8445115<br>PILOT CARS | 15.000 | EACH | 445.00000 | 6675.00 | 445.00000 | 6675.00 | | |
| 0170 2533-4980005<br>MOBILIZATION | | LUMP | 25000.00000 | 25000.00 | 18820.00000 | 18820.00 | | |
| 0180 2548-0000100<br>MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE | 50.680 | STA | 30.00000 | 1520.40 | 80.00000 | 4054.40 | | |
| SECTION TOTALS | | | $ | 433,210.00 | $ | 480,066.70 | $ | |
| CONTRACT TOTALS | | | $ | 433,210.00 | $ | 480,066.70 | $ | |

Bid Order: 161
Letting Date: 100615 10:00 A.M.
Letting Status: CONTRACT SIGNED by HERBERGER CONSTR. CO., INC.
Contract Period: 130 WORK DAYS Late Start Date: 04/11/11

Contract ID: 63-C063-088

Primary County: MARION
Established DBE Goal: 2.50 %

Project: HRRR-C063(88)--5R-63
Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING
County: MARION Prj Awd Amt: $2,190,685.30
Route: G40
Location: HWY 92 TO 0.3 MILES WEST OF HWY 5

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. | $ 2,190,685.30 | 100.00 % |
| 2 | EL045 | ELDER CORPORATION | $ 2,211,940.00 | 100.97 % |
| 3 | NO080 | NORRIS ASPHALT PAVING CO. | $ 2,391,178.81 | 109.15 % |

Bid Order: 161 Contract ID: 63-C063-088 Primary County: MARION
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) HE420<br>HERBERGER CONSTR. CO., INC.<br>UNIT PRICE | AMOUNT | (2) EL045<br>ELDER CORP.<br>UNIT PRICE | AMOUNT | (3) NO080<br>NORRIS ASPHALT PAVING CO.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2101-0850001<br>CLEARING AND GRUBBING | 1.000 | ACRE | 8600.00000 | 8600.00 | 4100.00000 | 4100.00 | 4000.00000 | 4000.00 |
| 0020 2102-0425070<br>SPECIAL BACKFILL | 1314.000 | TON | 17.20000 | 22600.80 | 22.75000 | 29893.50 | 28.55000 | 37514.70 |
| 0030 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO | 31884.000 | CY | 2.85000 | 90869.40 | 2.85000 | 90869.40 | 5.00000 | 159420.00 |
| 0040 2104-2710020<br>EXCAVATION, CLASS 10, CHANNEL | 511.000 | CY | 7.00000 | 3577.00 | 10.90000 | 5569.90 | 5.50000 | 2810.50 |
| 0050 2105-8425015<br>TOPSOIL, STRIP, SALVAGE AND SPREAD | 9114.000 | CY | 3.15000 | 28709.10 | 4.50000 | 41013.00 | 5.00000 | 45570.00 |
| 0060 2111-8174100<br>GRANULAR SUBBASE | 1654.000 | SY | 3.35000 | 5540.90 | 3.55000 | 5871.70 | 5.00000 | 8270.00 |
| 0070 2115-0100000<br>MODIFIED SUBBASE | 3024.200 | CY | 28.85000 | 87248.17 | 34.50000 | 104334.90 | 49.95000 | 151058.79 |
| 0080 2121-7425010<br>GRANULAR SHOULDERS, TYPE A | 3269.700 | TON | 15.90000 | 51988.23 | 19.25000 | 62941.73 | 22.54000 | 73699.04 |
| 0090 2122-5190501<br>PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN) | 15.600 | SY | 370.00000 | 5772.00 | 102.50000 | 1599.00 | 400.00000 | 6240.00 |
| 0100 2122-5500060<br>PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN. | 5816.000 | SY | 32.00000 | 186112.00 | 33.00000 | 191928.00 | 41.00000 | 238456.00 |
| 0110 2212-0475095<br>CLEANING AND PREPARATION OF BASE | 0.500 | MILE | 7000.00000 | 3500.00 | 7200.00000 | 3600.00 | 2000.00000 | 1000.00 |
| 0120 2213-2713300<br>EXCAVATION, CLASS 13, FOR WIDENING | 230.000 | CY | 16.00000 | 3680.00 | 36.00000 | 8280.00 | 15.54000 | 3574.20 |
| 0130 2213-8201080<br>BASE WIDENING, 8 IN. HOT MIX ASPHALT MIXTURE | 1035.000 | SY | 52.00000 | 53820.00 | 53.50000 | 55372.50 | 48.21000 | 49897.35 |
| 0140 2301-0690250<br>BRIDGE APPROACH, RK-25 | 351.000 | SY | 210.00000 | 73710.00 | 164.00000 | 57564.00 | 190.00000 | 66690.00 |
| 0150 2303-0041750<br>HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), BASE COURSE, 3/4 IN. MIX | 1990.900 | TON | 58.00000 | 115472.20 | 59.50000 | 118458.55 | 58.78000 | 117025.10 |
| 0160 2303-0042500<br>HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX | 1779.500 | TON | 60.00000 | 106770.00 | 61.50000 | 109439.25 | 61.34000 | 109154.53 |

Bid Order: 161 Contract ID: 63-C063-088 Primary County: MARION
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) HE420<br>HERBERGER CONSTR. CO., INC.<br>UNIT PRICE | AMOUNT | (2) EL045<br>ELDER CORP.<br>UNIT PRICE | AMOUNT | (3) NO080<br>NORRIS ASPHALT PAVING CO.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0170 2303-0043500<br>HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT | 1971.000 | TON | 62.00000 | 122202.00 | 63.50000 | 125158.50 | 59.56000 | 117392.76 |
| 0180 2303-0246422<br>ASPHALT BINDER, PG 64-22 | 344.500 | TON | 510.00000 | 175695.00 | 520.00000 | 179140.00 | 560.00000 | 192920.00 |
| 0190 2303-6911000<br>HOT MIX ASPHALT PAVEMENT SAMPLES | | LUMP | 1500.00000 | 1500.00 | 1500.00000 | 1500.00 | 3500.00000 | 3500.00 |
| 0200 2312-8260051<br>GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE | 4080.000 | TON | 15.00000 | 61200.00 | 18.00000 | 73440.00 | 16.50000 | 67320.00 |
| 0210 2315-8275025<br>SURFACING, DRIVEWAY, CLASS A CRUSHED STONE | 641.600 | TON | 15.00000 | 9624.00 | 17.50000 | 11228.00 | 16.50000 | 10586.40 |
| 0220 2401-6745625<br>REMOVAL OF EXISTING BRIDGE | | LUMP | 108500.00000 | 108500.00 | 36000.00000 | 36000.00 | 39500.00000 | 39500.00 |
| 0230 2401-6745650<br>REMOVAL OF EXISTING STRUCTURES | | LUMP | 6600.00000 | 6600.00 | 10000.00000 | 10000.00 | 12500.00000 | 12500.00 |
| 0240 2402-0425040<br>FLOODED BACKFILL | 318.300 | CY | 32.00000 | 10185.60 | 59.00000 | 18779.70 | 35.00000 | 11140.50 |
| 0250 2402-2720000<br>EXCAVATION, CLASS 20 | 59.000 | CY | 35.00000 | 2065.00 | 25.75000 | 1519.25 | 30.00000 | 1770.00 |
| 0260 2402-2720100<br>EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT | 333.300 | CY | 5.55000 | 1849.82 | 10.60000 | 3532.98 | 9.00000 | 2999.70 |
| 0270 2403-0100010<br>STRUCTURAL CONCRETE (BRIDGE) | 252.400 | CY | 490.00000 | 123676.00 | 590.00000 | 148916.00 | 600.00000 | 151440.00 |
| 0280 2404-7775005<br>REINFORCING STEEL, EPOXY COATED | 61253.000 | LB | 0.78000 | 47777.34 | 0.80000 | 49002.40 | 0.90000 | 55127.70 |
| 0290 2407-0551250<br>BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B50 | 10.000 | EACH | 6200.00000 | 62000.00 | 6700.00000 | 67000.00 | 6750.00000 | 67500.00 |
| 0300 2407-0551259<br>BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B59 | 5.000 | EACH | 8200.00000 | 41000.00 | 7700.00000 | 38500.00 | 7750.00000 | 38750.00 |
| 0310 2408-7800000<br>STRUCTURAL STEEL | 3305.000 | LB | 2.75000 | 9088.75 | 2.80000 | 9254.00 | 3.25000 | 10741.25 |
| 0320 2414-6424124<br>CONCRETE OPEN RAILING, TL-4 | 361.900 | LF | 59.00000 | 21352.10 | 61.50000 | 22256.85 | 51.00000 | 18456.90 |
| 0330 2416-0100024<br>APRONS, CONCRETE, 24 IN. DIA. | 6.000 | EACH | 1535.00000 | 9210.00 | 1900.00000 | 11400.00 | 1500.00000 | 9000.00 |

Bid Order: 161 Contract ID: 63-C063-088 Primary County: MARION
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) HE420<br>HERBERGER CONSTR. CO., INC.<br>UNIT PRICE | AMOUNT | (2) EL045<br>ELDER CORP.<br>UNIT PRICE | AMOUNT | (3) NO080<br>NORRIS ASPHALT PAVING CO.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0340 2416-0100042<br>APRONS, CONCRETE, 42 IN. DIA. | 2.000 | EACH | 3100.00000 | 6200.00 | 3500.00000 | 7000.00 | 2750.00000 | 5500.00 |
| 0350 2416-0100060<br>APRONS, CONCRETE, 60 IN. DIA. | 2.000 | EACH | 4870.00000 | 9740.00 | 5300.00000 | 10600.00 | 4500.00000 | 9000.00 |
| 0360 2416-1180024<br>CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA. | 436.000 | LF | 66.00000 | 28776.00 | 65.50000 | 28558.00 | 53.00000 | 23108.00 |
| 0370 2416-1180042<br>CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA. | 70.000 | LF | 183.00000 | 12810.00 | 189.50000 | 13265.00 | 115.00000 | 8050.00 |
| 0380 2416-1180060<br>CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA. | 66.000 | LF | 271.00000 | 17886.00 | 280.00000 | 18480.00 | 185.00000 | 12210.00 |
| 0390 2417-0225018<br>APRONS, METAL, 18 IN. DIA. | 20.000 | EACH | 150.00000 | 3000.00 | 181.00000 | 3620.00 | 250.00000 | 5000.00 |
| 0400 2417-0225030<br>APRONS, METAL, 30 IN. DIA. | 2.000 | EACH | 350.00000 | 700.00 | 350.00000 | 700.00 | 385.00000 | 770.00 |
| 0410 2417-0225036<br>APRONS, METAL, 36 IN. DIA. | 2.000 | EACH | 445.00000 | 890.00 | 490.00000 | 980.00 | 500.00000 | 1000.00 |
| 0420 2417-1040018<br>CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA. | 507.000 | LF | 26.70000 | 13536.90 | 21.50000 | 10900.50 | 22.00000 | 11154.00 |
| 0430 2417-1040030<br>CULVERT, CORRUGATED METAL ENTRANCE PIPE 30 IN. DIA. | 57.000 | LF | 42.20000 | 2405.40 | 40.00000 | 2280.00 | 33.00000 | 1881.00 |
| 0440 2417-1040036<br>CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA. | 74.000 | LF | 46.90000 | 3470.60 | 44.50000 | 3293.00 | 38.00000 | 2812.00 |
| 0450 2501-0201057<br>PILES, STEEL, HP 10 X 57 | 400.000 | LF | 45.00000 | 18000.00 | 43.00000 | 17200.00 | 45.00000 | 18000.00 |
| 0460 2501-0201253<br>PILES, STEEL, HP 12 X 53 | 640.000 | LF | 43.00000 | 27520.00 | 42.00000 | 26880.00 | 45.00000 | 28800.00 |
| 0470 2501-5478053<br>CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3) | 379.100 | LF | 75.00000 | 28432.50 | 56.50000 | 21419.15 | 57.50000 | 21798.25 |
| 0480 2501-6335010<br>PREBORED HOLES | 100.000 | LF | 40.00000 | 4000.00 | 39.00000 | 3900.00 | 40.00000 | 4000.00 |
| 0490 2502-8212034<br>SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA. | 7830.000 | LF | 4.60000 | 36018.00 | 5.65000 | 44239.50 | 5.39000 | 42203.70 |

Bid Order: 161 Contract ID: 63-C063-088 Primary County: MARION
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) HE420<br>HERBERGER CONSTR. CO., INC.<br>UNIT PRICE | AMOUNT | (2) EL045<br>ELDER CORP.<br>UNIT PRICE | AMOUNT | (3) NO080<br>NORRIS ASPHALT PAVING CO.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0500 2502-8220196<br>SUBDRAIN OUTLET, RF-19E | 32.000 | EACH | 150.00000 | 4800.00 | 193.00000 | 6176.00 | 150.00000 | 4800.00 |
| 0510 2505-4008300<br>STEEL BEAM GUARDRAIL | 162.500 | LF | 22.50000 | 3656.25 | 14.35000 | 2331.88 | 16.00000 | 2600.00 |
| 0520 2505-4008400<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | 4.000 | EACH | 1750.00000 | 7000.00 | 1500.00000 | 6000.00 | 2000.00000 | 8000.00 |
| 0530 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 4.000 | EACH | 375.00000 | 1500.00 | 154.00000 | 616.00 | 175.00000 | 700.00 |
| 0540 2505-4021700<br>STEEL BEAM GUARDRAIL END TERMINAL | 4.000 | EACH | 1975.00000 | 7900.00 | 2000.00000 | 8000.00 | 2235.00000 | 8940.00 |
| 0550 2506-4984000<br>FLOWABLE MORTAR | 15.000 | CY | 115.00000 | 1725.00 | 162.00000 | 2430.00 | 175.00000 | 2625.00 |
| 0560 2507-3250005<br>ENGINEERING FABRIC | 863.000 | SY | 3.00000 | 2589.00 | 1.95000 | 1682.85 | 2.75000 | 2373.25 |
| 0570 2507-6800042<br>REVETMENT, CLASS D | 816.000 | TON | 45.00000 | 36720.00 | 43.00000 | 35088.00 | 42.00000 | 34272.00 |
| 0580 2510-6745850<br>REMOVAL OF PAVEMENT | 10416.300 | SY | 3.00000 | 31248.90 | 4.20000 | 43748.46 | 7.29000 | 75934.83 |
| 0590 2518-6910000<br>SAFETY CLOSURE | 4.000 | EACH | 125.00000 | 500.00 | 205.00000 | 820.00 | 250.00000 | 1000.00 |
| 0600 2524-9130011<br>GUIDANCE MARKER, CHEVRON W1-8 (SPECIAL) | 13.000 | EACH | 345.00000 | 4485.00 | 205.00000 | 2665.00 | 250.00000 | 3250.00 |
| 0610 2526-8285000<br>CONSTRUCTION SURVEY | | LUMP | 13800.00000 | 13800.00 | 13000.00000 | 13000.00 | 15000.00000 | 15000.00 |
| 0630 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 10000.00000 | 10000.00 | 7400.00000 | 7400.00 | 17500.00000 | 17500.00 |
| 0640 2528-8445113<br>FLAGGERS | 15.000 | EACH | 295.00000 | 4425.00 | 295.00000 | 4425.00 | 295.00000 | 4425.00 |
| 0650 2533-4980005<br>MOBILIZATION | | LUMP | 141000.00000 | 141000.00 | 130022.62000 | 130022.62 | 90000.00000 | 90000.00 |
| 0660 2599-9999017<br>('STATIONS' ITEM) RUMBLE STRIPING | 162.800 | STA | 45.00000 | 7326.00 | 12.10000 | 1969.88 | 19.95000 | 3247.86 |
| 0670 2601-2634100<br>MULCHING | 10.500 | ACRE | 700.00000 | 7350.00 | 700.00000 | 7350.00 | 700.00000 | 7350.00 |
| 0680 2601-2636043<br>SEEDING AND FERTILIZING (RURAL) | 10.500 | ACRE | 734.00000 | 7707.00 | 460.00000 | 4830.00 | 450.00000 | 4725.00 |
| 0690 2601-2642100<br>STABILIZING CROP - SEEDING AND FERTILIZING | 7.900 | ACRE | 176.00000 | 1390.40 | 205.00000 | 1619.50 | 200.00000 | 1580.00 |

Bid Order: 161 Contract ID: 63-C063-088 Primary County: MARION
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) HE420<br>HERBERGER CONSTR. CO., INC.<br>UNIT PRICE | AMOUNT | (2) EL045<br>ELDER CORP.<br>UNIT PRICE | AMOUNT | (3) NO080<br>NORRIS ASPHALT PAVING CO.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0700 2601-2643401<br>TURF REINFORCEMENT MAT | 77.500 | SQ | 88.00000 | 6820.00 | 66.50000 | 5153.75 | 65.00000 | 5037.50 |
| 0710 2601-2700010<br>OUTLET OR CHANNEL SCOUR PROTECTION | 64.000 | SF | 14.00000 | 896.00 | 18.50000 | 1184.00 | 18.00000 | 1152.00 |
| 0720 2602-0000020<br>SILT FENCE | 4548.000 | LF | 1.85000 | 8413.80 | 1.55000 | 7049.40 | 1.50000 | 6822.00 |
| 0730 2602-0000030<br>SILT FENCE FOR DITCH CHECKS | 1108.000 | LF | 1.85000 | 2049.80 | 1.55000 | 1717.40 | 1.50000 | 1662.00 |
| 0740 2602-0000050<br>SILT BASINS | 4.000 | EACH | 200.00000 | 800.00 | 410.00000 | 1640.00 | 200.00000 | 800.00 |
| 0750 2602-0000060<br>REMOVAL OF SILT FENCE | 4548.000 | LF | 0.15000 | 682.20 | 0.50000 | 2274.00 | 0.50000 | 2274.00 |
| 0760 2602-0000070<br>REMOVAL OF SILT FENCE FOR DITCH CHECKS | 1108.000 | LF | 0.15000 | 166.20 | 0.50000 | 554.00 | 0.50000 | 554.00 |
| 0770 2602-0000090<br>CLEAN-OUT OF SILT FENCE | 2274.000 | LF | 0.30000 | 682.20 | 0.50000 | 1137.00 | 1.50000 | 3411.00 |
| 0780 2602-0000100<br>CLEAN-OUT OF SILT FENCE FOR DITCH CHECK | 554.000 | LF | 0.31000 | 171.74 | 0.50000 | 277.00 | 1.50000 | 831.00 |
| SECTION TOTALS | | | $ | 2,190,685.30 | $ | 2,211,940.00 | $ | 2,391,178.81 |
| CONTRACT TOTALS | | | $ | 2,190,685.30 | $ | 2,211,940.00 | $ | 2,391,178.81 |

Bid Order: 162
Contract ID: 64-C064-110
Primary County: MARSHALL
Letting Date: 100615 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by OMG D/B/A CESSFORD CONSTRUCTION COMPANY
Contract Period: 20 WORK DAYS Late Start Date: 08/16/10

Project: STP-S-C064(110)--5E-64
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: MARSHALL Prj Awd Amt: $725,947.43
Route: E67
Location: FROM IA 14 IN LAUREL EAST 3.5 MILES TO THE WEST JUNCTION WITH UNDERWOOD AVENUE

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|---|---|---|---|
| 1 | O.051 OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY | $ 725,947.43 | 100.00 % |

Bid Order: 162 Contract ID: 64-C064-110 Primary County: MARSHALL
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) O.051<br>OMG D/B/A CESSFORD CONSTRUCT<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2121-7425020<br>GRANULAR SHOULDERS, TYPE B | 1337.630 | TON | 20.64000 | 27608.68 | | | | |
| 0020 2212-0475095<br>CLEANING AND PREPARATION OF BASE | 3.500 | MILE | 351.64000 | 1230.74 | | | | |
| 0030 2214-5145150<br>PAVEMENT SCARIFICATION | 733.340 | SY | 3.95000 | 2896.69 | | | | |
| 0040 2303-0023500<br>HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ | 5547.630 | TON | 40.71000 | 225844.02 | | | | |
| 0050 2303-0246422<br>ASPHALT BINDER, PG 64-22 | 349.500 | TON | 604.10000 | 211132.95 | | | | |
| 0060 2303-6911000<br>HOT MIX ASPHALT PAVEMENT SAMPLES | | LUMP | 1826.59000 | 1826.59 | | | | |
| 0070 2318-1001100<br>COLD IN-PLACE RECYCLED ASPHALT PAVEMENT | 48309.330 | SY | 1.93000 | 93237.01 | | | | |
| 0080 2318-1001224<br>ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION) | 50724.800 | GAL | 2.21000 | 112101.81 | | | | |
| 0090 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 359.910 | STA | 11.57000 | 4164.16 | | | | |
| 0100 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 4680.07000 | 4680.07 | | | | |
| 0110 2528-8445113<br>FLAGGERS | 16.000 | EACH | 295.00000 | 4720.00 | | | | |
| 0120 2533-4980005<br>MOBILIZATION | | LUMP | 33354.16000 | 33354.16 | | | | |
| 0130 2548-0000100<br>MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE | 13.000 | STA | 242.35000 | 3150.55 | | | | |
| SECTION TOTALS | | | $ | 725,947.43 | $ | | $ | |
| CONTRACT TOTALS | | | $ | 725,947.43 | $ | | $ | |

Bid Order: 163
Letting Date: 100615 10:00 A.M.
Letting Status: CONTRACT SIGNED by OMG MIDWEST D/B/A TRI-STATE PAVING
Contract Period: 20 WORK DAYS Late Start Date: 09/27/10

Contract ID: 72-C072-051

Primary County: OSCEOLA
No Established DBE Goal

Project: STP-S-C072(51)--5E-72
Work Type: HMA RESURFACING WITH MILLING
County: OSCEOLA Prj Awd Amt: $787,110.08
Route: A46
Location: FROM HIGHWAY 60 WEST TO COUNTY LINE.

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | O.053 | OMG MIDWEST, INC., D/B/A TRI-STATE PAVING | $ 787,110.08 | 100.00 % |

Bid Order: 163 Contract ID: 72-C072-051 Primary County: OSCEOLA
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) O.053<br>OMG MIDWEST D/B/A TRI-STATE<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2121-7425020 | 2890.000 | TON | 15.00000 | 43350.00 | | | | |
| GRANULAR SHOULDERS, TYPE B | | | | | | | | |
| 0020 2212-0475095 | 4.470 | MILE | 750.00000 | 3352.50 | | | | |
| CLEANING AND PREPARATION OF BASE | | | | | | | | |
| 0030 2214-5145150 | 15719.400 | SY | 3.20000 | 50302.08 | | | | |
| PAVEMENT SCARIFICATION | | | | | | | | |
| 0040 2303-0001000 | 500.000 | TON | 49.85000 | 24925.00 | | | | |
| HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE | | | | | | | | |
| 0050 2303-0023500 | 8960.000 | TON | 33.25000 | 297920.00 | | | | |
| HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ | | | | | | | | |
| 0060 2303-0245828 | 568.000 | TON | 520.00000 | 295360.00 | | | | |
| ASPHALT BINDER, PG 58-28 | | | | | | | | |
| 0070 2303-6911000 | | LUMP | 9000.00000 | 9000.00 | | | | |
| HOT MIX ASPHALT PAVEMENT SAMPLES | | | | | | | | |
| 0080 2303-9091010 | 6.000 | EACH | 750.00000 | 4500.00 | | | | |
| RUMBLE STRIP PANEL (HMA SURFACE) | | | | | | | | |
| 0090 2510-6745850 | 726.700 | SY | 15.00000 | 10900.50 | | | | |
| REMOVAL OF PAVEMENT | | | | | | | | |
| 0110 2528-8445110 | | LUMP | 10000.00000 | 10000.00 | | | | |
| TRAFFIC CONTROL | | | | | | | | |
| 0120 2533-4980005 | | LUMP | 32500.00000 | 32500.00 | | | | |
| MOBILIZATION | | | | | | | | |
| SECTION TOTALS | | | $ | 782,110.08 | $ | | $ | |
| SECTION 0002 RAILROAD INSURANCE | | | | | | | | |
| 0130 2595-0000100 | | LUMP | 5000.00000 | 5000.00 | | | | |
| UPRR INSURANCE PROVISIONS | | | | | | | | |
| SECTION TOTALS | | | $ | 5,000.00 | $ | | $ | |
| CONTRACT TOTALS | | | $ | 787,110.08 | $ | | $ | |

Bid Order: 165
Contract ID: 86-C086-071
Primary County: TAMA
Letting Date: 100615 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by MANATT'S, INC.
Contract Period: 120 WORK DAYS Late Start Date: 07/19/10

Project: FM-C086(71)--55-86
Work Type: HMA PAVEMENT - GRADE AND REPLACE
County: TAMA Prj Awd Amt: $3,024,833.74
Route: D65
Location: FROM COUNTY ROAD T53 EAST 5 MILES TO K AVENUE

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | MA225 | MANATT'S, INC. | $ 3,024,833.74 | 100.00 % |
| 2 | PE320 | PETERSON CONTRACTORS INC. | $ 3,259,698.66 | 107.76 % |
| 3 | AS218 | ASPRO, INC. | $ 3,267,763.26 | 108.03 % |
| 4 | HO340 | JB HOLLAND CONSTRUCTION, INC. | $ 3,403,370.23 | 112.51 % |
| 5 | O.051 | OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY | $ 3,415,054.66 | 112.90 % |
| 6 | MO480 | MOYNA, C.J. & SONS, INC. | $ 3,428,089.39 | 113.33 % |

Bid Order: 165 Contract ID: 86-C086-071 Primary County: TAMA
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) MA225<br>MANATT'S, INC.<br>UNIT PRICE | AMOUNT | (2) PE320<br>PETERSON CONTRACTORS INC.<br>UNIT PRICE | AMOUNT | (3) AS218<br>ASPRO, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2111-8174200 | 82108.000 | SY | 0.61000 | 50085.88 | 0.60000 | 49264.80 | 0.60000 | 49264.80 |
| GRANULAR SUBBASE, PLACE ONLY | | | | | | | | |
| 0020 2121-7425020 | 14000.000 | TON | 15.69000 | 219660.00 | 17.35000 | 242900.00 | 17.35000 | 242900.00 |
| GRANULAR SHOULDERS, TYPE B | | | | | | | | |
| 0030 2123-7450000 | 528.000 | STA | 39.03000 | 20607.84 | 46.00000 | 24288.00 | 46.00000 | 24288.00 |
| SHOULDER CONSTRUCTION, EARTH | | | | | | | | |
| 0040 2127-6725020 | 264.000 | STA | 156.10000 | 41210.40 | 95.00000 | 25080.00 | 95.00000 | 25080.00 |
| RECONSTRUCTION OF ROADBED | | | | | | | | |
| 0050 2303-0001000 | 500.000 | TON | 35.00000 | 17500.00 | 36.30000 | 18150.00 | 36.30000 | 18150.00 |
| HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE | | | | | | | | |
| 0060 2303-0031500 | 23000.000 | TON | 27.24000 | 626520.00 | 33.30000 | 765900.00 | 33.30000 | 765900.00 |
| HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX | | | | | | | | |
| 0070 2303-0033500 | 6000.000 | TON | 28.21000 | 169260.00 | 34.10000 | 204600.00 | 34.10000 | 204600.00 |
| HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT | | | | | | | | |
| 0080 2303-0245828 | 1850.000 | TON | 501.00000 | 926850.00 | 488.10000 | 902985.00 | 488.10000 | 902985.00 |
| ASPHALT BINDER, PG 58-28 | | | | | | | | |
| 0090 2303-6911000 | | LUMP | 2000.00000 | 2000.00 | 2400.00000 | 2400.00 | 2400.00000 | 2400.00 |
| HOT MIX ASPHALT PAVEMENT SAMPLES | | | | | | | | |
| 0100 2315-8275025 | 855.000 | TON | 16.84000 | 14398.20 | 17.35000 | 14834.25 | 17.35000 | 14834.25 |
| SURFACING, DRIVEWAY, CLASS A CRUSHED STONE | | | | | | | | |
| 0110 2502-8212034 | 52784.000 | LF | 3.27000 | 172603.68 | 3.73000 | 196884.32 | 3.63000 | 191605.92 |
| SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA. | | | | | | | | |
| 0120 2502-8220196 | 210.000 | EACH | 175.00000 | 36750.00 | 155.00000 | 32550.00 | 155.00000 | 32550.00 |
| SUBDRAIN OUTLET, RF-19E | | | | | | | | |
| 0130 2505-4008300 | 1050.000 | LF | 7.00000 | 7350.00 | 7.00000 | 7350.00 | 9.50000 | 9975.00 |
| STEEL BEAM GUARDRAIL | | | | | | | | |
| 0140 2505-4021700 | 12.000 | EACH | 2000.00000 | 24000.00 | 2000.00000 | 24000.00 | 2150.00000 | 25800.00 |
| STEEL BEAM GUARDRAIL END TERMINAL | | | | | | | | |
| 0150 2510-6750501 | 129028.000 | SY | 1.50000 | 193542.00 | 1.13000 | 145801.64 | 1.13000 | 145801.64 |
| REMOVAL AND CRUSHING OF PAVEMENT | | | | | | | | |
| 0160 2518-6910000 | 12.000 | EACH | 200.00000 | 2400.00 | 200.00000 | 2400.00 | 200.00000 | 2400.00 |
| SAFETY CLOSURE | | | | | | | | |

Bid Order: 165 Contract ID: 86-C086-071 Primary County: TAMA
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) MA225<br>MANATT'S, INC.<br>UNIT PRICE | AMOUNT | (2) PE320<br>PETERSON CONTRACTORS INC.<br>UNIT PRICE | AMOUNT | (3) AS218<br>ASPRO, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0170 2526-8285000<br>CONSTRUCTION SURVEY | | LUMP | 10000.00000 | 10000.00 | 9000.00000 | 9000.00 | 9750.00000 | 9750.00 |
| 0190 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 8400.00000 | 8400.00 | 3400.00000 | 3400.00 | 2400.00000 | 2400.00 |
| 0200 2533-4980005<br>MOBILIZATION | | LUMP | 59000.00000 | 59000.00 | 84600.00000 | 84600.00 | 86500.00000 | 86500.00 |
| 0210 2555-0000010<br>DELIVER AND STOCKPILE SALVAGED MATERIAL | | LUMP | 77000.00000 | 77000.00 | 53162.00000 | 53162.00 | 53162.00000 | 53162.00 |
| 0220 2599-9999018<br>('SQUARE YARDS' ITEM) CONSTRUCTION OF<br>SOIL-FLYASH SUBBASE | 76243.000 | SY | 4.18000 | 318695.74 | 5.55000 | 423148.65 | 5.55000 | 423148.65 |
| 0230 2601-2634100<br>MULCHING | 22.000 | ACRE | 700.00000 | 15400.00 | 700.00000 | 15400.00 | 700.00000 | 15400.00 |
| 0240 2601-2636043<br>SEEDING AND FERTILIZING (RURAL) | 22.000 | ACRE | 350.00000 | 7700.00 | 350.00000 | 7700.00 | 694.00000 | 15268.00 |
| 0250 2602-0000030<br>SILT FENCE FOR DITCH CHECKS | 2000.000 | LF | 1.95000 | 3900.00 | 1.95000 | 3900.00 | 1.80000 | 3600.00 |
| SECTION TOTALS | | | $ | 3,024,833.74 | $ | 3,259,698.66 | $ | 3,267,763.26 |
| CONTRACT TOTALS | | | $ | 3,024,833.74 | $ | 3,259,698.66 | $ | 3,267,763.26 |

Bid Order: 165 Contract ID: 86-C086-071 Primary County: TAMA
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) HO340<br>HOLLAND, JB CONSTRUCTION, IN<br>UNIT PRICE | AMOUNT | (5) O.051<br>OMG D/B/A CESSFORD CONSTRUCT<br>UNIT PRICE | AMOUNT | (6) MO480<br>MOYNA, C.J. & SONS, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2111-8174200<br>GRANULAR SUBBASE, PLACE ONLY | 82108.000 | SY | 0.85000 | 69791.80 | 0.64000 | 52549.12 | 0.60000 | 49264.80 |
| 0020 2121-7425020<br>GRANULAR SHOULDERS, TYPE B | 14000.000 | TON | 16.75000 | 234500.00 | 20.78000 | 290920.00 | 16.50000 | 231000.00 |
| 0030 2123-7450000<br>SHOULDER CONSTRUCTION, EARTH | 528.000 | STA | 50.00000 | 26400.00 | 48.86000 | 25798.08 | 75.00000 | 39600.00 |
| 0040 2127-6725020<br>RECONSTRUCTION OF ROADBED | 264.000 | STA | 22.00000 | 5808.00 | 100.90000 | 26637.60 | 150.00000 | 39600.00 |
| 0050 2303-0001000<br>HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE | 500.000 | TON | 34.90000 | 17450.00 | 34.72000 | 17360.00 | 34.71000 | 17355.00 |
| 0060 2303-0031500<br>HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX | 23000.000 | TON | 34.04000 | 782920.00 | 33.85000 | 778550.00 | 33.85000 | 778550.00 |
| 0070 2303-0033500<br>HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT | 6000.000 | TON | 35.52000 | 213120.00 | 35.33000 | 211980.00 | 35.32000 | 211920.00 |
| 0080 2303-0245828<br>ASPHALT BINDER, PG 58-28 | 1850.000 | TON | 516.21000 | 954988.50 | 513.35000 | 949697.50 | 540.00000 | 999000.00 |
| 0090 2303-6911000<br>HOT MIX ASPHALT PAVEMENT SAMPLES | | LUMP | 2427.45000 | 2427.45 | 2414.56000 | 2414.56 | 2414.02000 | 2414.02 |
| 0100 2315-8275025<br>SURFACING, DRIVEWAY, CLASS A CRUSHED STONE | 855.000 | TON | 15.75000 | 13466.25 | 22.04000 | 18844.20 | 16.50000 | 14107.50 |
| 0110 2502-8212034<br>SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA. | 52784.000 | LF | 3.27000 | 172603.68 | 3.86000 | 203746.24 | 3.23000 | 170492.32 |
| 0120 2502-8220196<br>SUBDRAIN OUTLET, RF-19E | 210.000 | EACH | 151.97000 | 31913.70 | 164.63000 | 34572.30 | 150.00000 | 31500.00 |
| 0130 2505-4008300<br>STEEL BEAM GUARDRAIL | 1050.000 | LF | 9.63000 | 10111.50 | 10.09000 | 10594.50 | 7.00000 | 7350.00 |
| 0140 2505-4021700<br>STEEL BEAM GUARDRAIL END TERMINAL | 12.000 | EACH | 2178.30000 | 26139.60 | 2283.61000 | 27403.32 | 2000.00000 | 24000.00 |
| 0150 2510-6750501<br>REMOVAL AND CRUSHING OF PAVEMENT | 129028.000 | SY | 2.05000 | 264507.40 | 1.20000 | 154833.60 | 2.40000 | 309667.20 |
| 0160 2518-6910000<br>SAFETY CLOSURE | 12.000 | EACH | 200.00000 | 2400.00 | 212.43000 | 2549.16 | 200.00000 | 2400.00 |

Bid Order: 165 Contract ID: 86-C086-071 Primary County: TAMA
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) HO340<br>HOLLAND, JB CONSTRUCTION, IN<br>UNIT PRICE | AMOUNT | (5) O.051<br>OMG D/B/A CESSFORD CONSTRUCT<br>UNIT PRICE | AMOUNT | (6) MO480<br>MOYNA, C.J. & SONS, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0170 2526-8285000<br>CONSTRUCTION SURVEY | | LUMP | 8400.00000 | 8400.00 | 10355.93000 | 10355.93 | 8200.00000 | 8200.00 |
| 0190 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 3000.00000 | 3000.00 | 5428.78000 | 5428.78 | 2400.00000 | 2400.00 |
| 0200 2533-4980005<br>MOBILIZATION | | LUMP | 30000.00000 | 30000.00 | 56451.64000 | 56451.64 | 40000.00000 | 40000.00 |
| 0210 2555-0000010<br>DELIVER AND STOCKPILE SALVAGED MATERIAL | | LUMP | 51500.00000 | 51500.00 | 56465.84000 | 56465.84 | 52000.00000 | 52000.00 |
| 0220 2599-9999018<br>('SQUARE YARDS' ITEM) CONSTRUCTION OF<br>SOIL-FLYASH SUBBASE | 76243.000 | SY | 5.95000 | 453645.85 | 5.89000 | 449071.27 | 4.85000 | 369778.55 |
| 0230 2601-2634100<br>MULCHING | 22.000 | ACRE | 700.00000 | 15400.00 | 700.00000 | 15400.00 | 700.00000 | 15400.00 |
| 0240 2601-2636043<br>SEEDING AND FERTILIZING (RURAL) | 22.000 | ACRE | 430.75000 | 9476.50 | 451.41000 | 9931.02 | 345.00000 | 7590.00 |
| 0250 2602-0000030<br>SILT FENCE FOR DITCH CHECKS | 2000.000 | LF | 1.70000 | 3400.00 | 1.75000 | 3500.00 | 2.25000 | 4500.00 |
| SECTION TOTALS | | | $ | 3,403,370.23 | $ | 3,415,054.66 | $ | 3,428,089.39 |
| CONTRACT TOTALS | | | $ | 3,403,370.23 | $ | 3,415,054.66 | $ | 3,428,089.39 |

Bid Order: 167
Letting Date: 100615 10:00 A.M.
Letting Status: CONTRACT SIGNED by NORRIS ASPHALT PAVING CO.
Contract Period: 10 WORK DAYS Late Start Date: 10/11/10

Contract ID: 88-1694-707

Primary County: UNION
No Established DBE Goal

Project: MP-169-4(707)39--76-88
Work Type: HMA RESURFACING WITH MILLING
County: UNION Prj Awd Amt: $156,440.83
Route: U.S. 169
Location: IN THE CITY OF AFTON.

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | NO080 | NORRIS ASPHALT PAVING CO. | $ 156,440.83 | 100.00 % |
| 2 | GR220 | GRIMES ASPHALT & PAVING CORP. | $ 164,387.50 | 105.07 % |
| 3 | O.050 | OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING | $ 164,740.24 | 105.30 % |
| 4 | HE400 | HENNINGSEN CONSTRUCTION, INC. | $ 176,953.83 | 113.11 % |

Bid Order: 167 Contract ID: 88-1694-707 Primary County: UNION
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) NO080<br>NORRIS ASPHALT PAVING CO.<br>UNIT PRICE | AMOUNT | (2) GR220<br>GRIMES ASPHALT & PAVING CORP<br>UNIT PRICE | AMOUNT | (3) O.050<br>OMG D/B/A DES MOINES ASPHALT<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2212-0475095<br>CLEANING AND PREPARATION OF BASE | 0.300 | MILE | 2000.00000 | 600.00 | 9500.00000 | 2850.00 | 6050.00000 | 1815.00 |
| 0020 2212-5070310<br>PATCHES, FULL-DEPTH REPAIR | 69.400 | SY | 150.00000 | 10410.00 | 200.00000 | 13880.00 | 165.00000 | 11451.00 |
| 0030 2212-5070330<br>PATCHES BY COUNT (REPAIR) | 12.000 | EACH | 200.00000 | 2400.00 | 500.00000 | 6000.00 | 220.00000 | 2640.00 |
| 0040 2212-5075001<br>HOT MIX ASPHALT SURFACE PATCHES | 20.000 | TON | 100.00000 | 2000.00 | 150.00000 | 3000.00 | 400.00000 | 8000.00 |
| 0050 2214-5145150<br>PAVEMENT SCARIFICATION | 5823.400 | SY | 3.12000 | 18169.01 | 4.50000 | 26205.30 | 2.90000 | 16887.86 |
| 0060 2303-0032500<br>HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX | 498.600 | TON | 63.71000 | 31765.81 | 38.00000 | 18946.80 | 56.01000 | 27926.59 |
| 0070 2303-0033500<br>HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT | 498.600 | TON | 63.71000 | 31765.81 | 38.00000 | 18946.80 | 56.02000 | 27931.57 |
| 0080 2303-0246422<br>ASPHALT BINDER, PG 64-22 | 59.800 | TON | 500.00000 | 29900.00 | 515.00000 | 30797.00 | 525.00000 | 31395.00 |
| 0090 2303-3400000<br>ADJUSTMENT OF FIXTURES | 2.000 | EACH | 1000.00000 | 2000.00 | 175.00000 | 350.00 | 500.00000 | 1000.00 |
| 0100 2303-6911000<br>HOT MIX ASPHALT PAVEMENT SAMPLES | | LUMP | 500.00000 | 500.00 | 1000.00000 | 1000.00 | 2200.00000 | 2200.00 |
| 0110 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 26.860 | STA | 70.00000 | 1880.20 | 60.00000 | 1611.60 | 77.00000 | 2068.22 |
| 0120 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 1750.00000 | 1750.00 | 1500.00000 | 1500.00 | 4125.00000 | 4125.00 |
| 0130 2528-8445113<br>FLAGGERS | 30.000 | EACH | 295.00000 | 8850.00 | 295.00000 | 8850.00 | 295.00000 | 8850.00 |
| 0140 2528-8445115<br>PILOT CARS | 10.000 | EACH | 445.00000 | 4450.00 | 445.00000 | 4450.00 | 445.00000 | 4450.00 |
| 0150 2533-4980005<br>MOBILIZATION | | LUMP | 10000.00000 | 10000.00 | 26000.00000 | 26000.00 | 14000.00000 | 14000.00 |
| SECTION TOTALS | | | $ | 156,440.83 | $ | 164,387.50 | $ | 164,740.24 |
| CONTRACT TOTALS | | | $ | 156,440.83 | $ | 164,387.50 | $ | 164,740.24 |

Bid Order: 167 Contract ID: 88-1694-707 Primary County: UNION
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 4 ) HE400<br>HENNINGSEN CONSTRUCTION, INC<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2212-0475095 | 0.300 | MILE | 5000.00000 | 1500.00 | | | | |
| CLEANING AND PREPARATION OF BASE | | | | | | | | |
| 0020 2212-5070310 | 69.400 | SY | 165.00000 | 11451.00 | | | | |
| PATCHES, FULL-DEPTH REPAIR | | | | | | | | |
| 0030 2212-5070330 | 12.000 | EACH | 220.00000 | 2640.00 | | | | |
| PATCHES BY COUNT (REPAIR) | | | | | | | | |
| 0040 2212-5075001 | 20.000 | TON | 200.00000 | 4000.00 | | | | |
| HOT MIX ASPHALT SURFACE PATCHES | | | | | | | | |
| 0050 2214-5145150 | 5823.400 | SY | 3.36000 | 19566.62 | | | | |
| PAVEMENT SCARIFICATION | | | | | | | | |
| 0060 2303-0032500 | 498.600 | TON | 46.84000 | 23354.42 | | | | |
| HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX | | | | | | | | |
| 0070 2303-0033500 | 498.600 | TON | 48.30000 | 24082.38 | | | | |
| HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT | | | | | | | | |
| 0080 2303-0246422 | 59.800 | TON | 485.00000 | 29003.00 | | | | |
| ASPHALT BINDER, PG 64-22 | | | | | | | | |
| 0090 2303-3400000 | 2.000 | EACH | 600.00000 | 1200.00 | | | | |
| ADJUSTMENT OF FIXTURES | | | | | | | | |
| 0100 2303-6911000 | | LUMP | 600.00000 | 600.00 | | | | |
| HOT MIX ASPHALT PAVEMENT SAMPLES | | | | | | | | |
| 0110 2527-9263109 | 26.860 | STA | 51.43000 | 1381.41 | | | | |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | | | | | | | | |
| 0120 2528-8445110 | | LUMP | 6375.00000 | 6375.00 | | | | |
| TRAFFIC CONTROL | | | | | | | | |
| 0130 2528-8445113 | 30.000 | EACH | 295.00000 | 8850.00 | | | | |
| FLAGGERS | | | | | | | | |
| 0140 2528-8445115 | 10.000 | EACH | 445.00000 | 4450.00 | | | | |
| PILOT CARS | | | | | | | | |
| 0150 2533-4980005 | | LUMP | 38500.00000 | 38500.00 | | | | |
| MOBILIZATION | | | | | | | | |
| SECTION TOTALS | | | $ | 176,953.83 | $ | | $ | |
| CONTRACT TOTALS | | | $ | 176,953.83 | $ | | $ | |

Bid Order: 168
Letting Date: 100615 10:00 A.M.
Letting Status: CONTRACT SIGNED by FORT DODGE ASPHALT CO., INC.
Contract Period: 35 WORK DAYS Late Start Date: 08/30/10

Contract ID: 94-C094-087

Primary County: WEBSTER
No Established DBE Goal

Project: FM-C094(87)--55-94
Work Type: HMA RESURFACING
County: WEBSTER Prj Awd Amt: $495,234.69
Route: P-59
Location: FROM COUNTY ROAD C56 IN THE CITY OF BADGER TO THE HUMBOLDT COUNTY LINE

Project: FM-C094(88)--55-94
Work Type: HMA RESURFACING
County: WEBSTER Prj Awd Amt: $606,187.75
Route: D-46
Location: FROM COUNTY ROAD P29 TO COUNTY ROAD P33

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | FO200 | FORT DODGE ASPHALT COMPANY, INC. | $ 1,101,422.44 | 100.00 % |
| 2 | MA810 | MATHY CONSTRUCTION CO. | $ 1,104,865.76 | 100.31 % |

Bid Order: 168 Contract ID: 94-C094-087 Primary County: WEBSTER
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) FO200<br>FORT DODGE ASPHALT CO., INC.<br>UNIT PRICE | AMOUNT | (2) MA810<br>MATHY CONSTRUCTION CO.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | FM-C094(87)--55-94 | | | | | |
| 0010 2121-7425020 | 2875.000 | TON | 18.98000 | 54567.50 | 14.81000 | 42578.75 | | |
| GRANULAR SHOULDERS, TYPE B | | | | | | | | |
| 0020 2214-5145150 | 977.760 | SY | 6.85000 | 6697.66 | 5.75000 | 5622.12 | | |
| PAVEMENT SCARIFICATION | | | | | | | | |
| 0030 2217-1000000 | 25572.000 | SY | 0.90000 | 23014.80 | 0.90000 | 23014.80 | | |
| RUBBLIZED PAVEMENT | | | | | | | | |
| 0040 2303-0023500 | 6071.000 | TON | 24.80000 | 150560.80 | 26.97000 | 163734.87 | | |
| HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ | | | | | | | | |
| 0050 2303-0245828 | 364.000 | TON | 473.88000 | 172492.32 | 485.00000 | 176540.00 | | |
| ASPHALT BINDER, PG 58-28 | | | | | | | | |
| 0060 2303-6911000 | | LUMP | 2290.00000 | 2290.00 | 1000.00000 | 1000.00 | | |
| HOT MIX ASPHALT PAVEMENT SAMPLES | | | | | | | | |
| 0070 2312-8260051 | 1159.000 | TON | 18.98000 | 21997.82 | 13.10000 | 15182.90 | | |
| GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE | | | | | | | | |
| 0080 2505-4008400 | 4.000 | EACH | 1450.00000 | 5800.00 | 1450.00000 | 5800.00 | | |
| STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | | | | | | | | |
| 0090 2505-4021010 | 4.000 | EACH | 250.00000 | 1000.00 | 250.00000 | 1000.00 | | |
| STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | | | | | | | | |
| 0100 2505-4021701 | 4.000 | EACH | 1650.00000 | 6600.00 | 1650.00000 | 6600.00 | | |
| STEEL BEAM GUARDRAIL FLARED END TERMINA | | | | | | | | |
| 0110 2526-8285000 | | LUMP | 3000.00000 | 3000.00 | 3600.00000 | 3600.00 | | |
| CONSTRUCTION SURVEY | | | | | | | | |
| 0120 2527-9263109 | 272.490 | STA | 8.95000 | 2438.79 | 7.56000 | 2060.02 | | |
| PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | | | | | | | | |
| 0130 2528-8445110 | | LUMP | 1400.00000 | 1400.00 | 1500.00000 | 1500.00 | | |
| TRAFFIC CONTROL | | | | | | | | |
| 0140 2528-8445113 | 60.000 | EACH | 295.00000 | 17700.00 | 295.00000 | 17700.00 | | |
| FLAGGERS | | | | | | | | |
| 0150 2528-8445115 | 15.000 | EACH | 445.00000 | 6675.00 | 445.00000 | 6675.00 | | |
| PILOT CARS | | | | | | | | |
| 0160 2533-4980005 | | LUMP | 19000.00000 | 19000.00 | 8300.00000 | 8300.00 | | |
| MOBILIZATION | | | | | | | | |
| SECTION TOTALS | | | $ | 495,234.69 | $ | 480,908.46 | $ | |
| SECTION 0002 ROADWAY TIEMS | | | FM-C094(88)--55-94 | | | | | |

Bid Order: 168 Contract ID: 94-C094-087 Primary County: WEBSTER
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) FO200<br>FORT DODGE ASPHALT CO., INC.<br>UNIT PRICE | AMOUNT | (2) MA810<br>MATHY CONSTRUCTION CO.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0170 2121-7425020<br>GRANULAR SHOULDERS, TYPE B | 5188.000 | TON | 18.69000 | 96963.72 | 14.81000 | 76834.28 | | |
| 0180 2212-0475095<br>CLEANING AND PREPARATION OF BASE | 4.000 | MILE | 100.00000 | 400.00 | 350.00000 | 1400.00 | | |
| 0190 2214-5145150<br>PAVEMENT SCARIFICATION | 488.880 | SY | 11.38000 | 5563.45 | 8.75000 | 4277.70 | | |
| 0200 2303-0033500<br>HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT | 8344.000 | TON | 23.84000 | 198920.96 | 26.97000 | 225037.68 | | |
| 0210 2303-0245828<br>ASPHALT BINDER, PG 58-28 | 500.000 | TON | 473.88000 | 236940.00 | 485.00000 | 242500.00 | | |
| 0220 2303-6911000<br>HOT MIX ASPHALT PAVEMENT SAMPLES | | LUMP | 2290.00000 | 2290.00 | 1500.00000 | 1500.00 | | |
| 0230 2526-8285000<br>CONSTRUCTION SURVEY | | LUMP | 3200.00000 | 3200.00 | 7200.00000 | 7200.00 | | |
| 0240 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 832.360 | STA | 8.95000 | 7449.62 | 7.56000 | 6292.64 | | |
| 0250 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 1400.00000 | 1400.00 | 3000.00000 | 3000.00 | | |
| 0260 2528-8445113<br>FLAGGERS | 60.000 | EACH | 295.00000 | 17700.00 | 295.00000 | 17700.00 | | |
| 0270 2528-8445115<br>PILOT CARS | 15.000 | EACH | 445.00000 | 6675.00 | 445.00000 | 6675.00 | | |
| 0280 2529-2242304<br>CD JOINT ASSEMBLY | 3.000 | EACH | 300.00000 | 900.00 | 110.00000 | 330.00 | | |
| 0290 2529-5070110<br>PATCHES, FULL-DEPTH FINISH, BY AREA | 111.000 | SY | 135.00000 | 14985.00 | 180.00000 | 19980.00 | | |
| 0300 2529-5070120<br>PATCHES, FULL-DEPTH FINISH, BY COUNT | 3.000 | EACH | 100.00000 | 300.00 | 85.00000 | 255.00 | | |
| 0310 2529-8202000<br>RUMBLE STRIP PANEL (IN FULL DEPTH PATCH | 3.000 | EACH | 500.00000 | 1500.00 | 325.00000 | 975.00 | | |
| 0320 2533-4980005<br>MOBILIZATION | | LUMP | 11000.00000 | 11000.00 | 10000.00000 | 10000.00 | | |
| SECTION TOTALS | | | $ | 606,187.75 | $ | 623,957.30 | $ | |
| CONTRACT TOTALS | | | $ | 1,101,422.44 | $ | 1,104,865.76 | $ | |

Bid Order: 170
Letting Date: 100615 10:00 A.M.
Letting Status: CONTRACT SIGNED by HEARTLAND ASPHALT, INC.
Contract Period: 30 WORK DAYS Late Start Date: 08/30/10

Contract ID: 98-0659-019

Primary County: WORTH
No Established DBE Goal

Project: STPN-065-9(19)--2J-98
Work Type: HMA RESURFACING WITH MILLING
County: WORTH Prj Awd Amt: $271,478.30
Route: U.S. 65
Location: IN NORTHWOOD FROM 8TH AVE. S. TO CENTRAL AVE. N.

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | HE020 | HEARTLAND ASPHALT, INC. | $ 271,478.30 | 100.00 % |

Bid Order: 170 Contract ID: 98-0659-019 Primary County: WORTH
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 1 ) HE020<br>HEARTLAND ASPHALT, INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2101-0850001<br>CLEARING AND GRUBBING | 0.400 | ACRE | 10000.00000 | 4000.00 | | | | |
| 0020 2102-2713070<br>EXCAVATION, CLASS 13, ROADWAY AND BORRO | 193.000 | CY | 33.67000 | 6498.31 | | | | |
| 0030 2105-8425005<br>TOPSOIL, FURNISH AND SPREAD | 150.000 | CY | 51.00000 | 7650.00 | | | | |
| 0040 2121-7425020<br>GRANULAR SHOULDERS, TYPE B | 154.600 | TON | 21.50000 | 3323.90 | | | | |
| 0050 2212-0475095<br>CLEANING AND PREPARATION OF BASE | 0.400 | MILE | 4500.00000 | 1800.00 | | | | |
| 0060 2212-5070310<br>PATCHES, FULL-DEPTH REPAIR | 306.700 | SY | 92.00000 | 28216.40 | | | | |
| 0070 2212-5070330<br>PATCHES BY COUNT (REPAIR) | 7.000 | EACH | 112.00000 | 784.00 | | | | |
| 0080 2214-5145150<br>PAVEMENT SCARIFICATION | 4852.400 | SY | 2.55000 | 12373.62 | | | | |
| 0090 2303-0041750<br>HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), BASE COURSE, 3/4 IN. MIX | 170.700 | TON | 62.00000 | 10583.40 | | | | |
| 0100 2303-0042500<br>HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX | 518.000 | TON | 44.86000 | 23237.48 | | | | |
| 0110 2303-0043504<br>HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4 | 606.000 | TON | 45.75000 | 27724.50 | | | | |
| 0120 2303-0246422<br>ASPHALT BINDER, PG 64-22 | 77.700 | TON | 430.21000 | 33427.32 | | | | |
| 0130 2303-3400000<br>ADJUSTMENT OF FIXTURES | 8.000 | EACH | 750.00000 | 6000.00 | | | | |
| 0140 2303-6911000<br>HOT MIX ASPHALT PAVEMENT SAMPLES | | LUMP | 300.00000 | 300.00 | | | | |
| 0150 2401-6745650<br>REMOVAL OF EXISTING STRUCTURES | | LUMP | 5000.00000 | 5000.00 | | | | |
| 0160 2416-0102059<br>APRONS, CONCRETE ARCH, 59 IN. X 36 IN. | 1.000 | EACH | 2850.00000 | 2850.00 | | | | |
| 0170 2416-1200059<br>CULVERT, CONCRETE ARCH ROADWAY PIPE, 59 IN. X 36 IN. | 12.000 | LF | 595.00000 | 7140.00 | | | | |

Bid Order: 170 Contract ID: 98-0659-019 Primary County: WORTH
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) HE020<br>HEARTLAND ASPHALT, INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0180 2507-3250005<br>ENGINEERING FABRIC | 60.000 | SY | 6.60000 | 396.00 | | | | |
| 0190 2507-6800061<br>REVETMENT, CLASS E | 45.600 | TON | 75.00000 | 3420.00 | | | | |
| 0200 2507-8029000<br>EROSION STONE | 33.600 | TON | 85.00000 | 2856.00 | | | | |
| 0210 2510-6745850<br>REMOVAL OF PAVEMENT | 1.700 | SY | 50.45000 | 85.77 | | | | |
| 0220 2519-3300600<br>FENCE, SAFETY | 360.000 | LF | 3.50000 | 1260.00 | | | | |
| 0230 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 44.400 | STA | 55.00000 | 2442.00 | | | | |
| 0240 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 3000.00000 | 3000.00 | | | | |
| 0250 2528-8445113<br>FLAGGERS | 100.000 | EACH | 295.00000 | 29500.00 | | | | |
| 0260 2528-8445115<br>PILOT CARS | 25.000 | EACH | 445.00000 | 11125.00 | | | | |
| 0270 2529-5070110<br>PATCHES, FULL-DEPTH FINISH, BY AREA | 20.000 | SY | 145.00000 | 2900.00 | | | | |
| 0280 2529-5070120<br>PATCHES, FULL-DEPTH FINISH, BY COUNT | 1.000 | EACH | 275.00000 | 275.00 | | | | |
| 0290 2529-8174010<br>SUBBASE (PATCHES) | 274.700 | SY | 28.00000 | 7691.60 | | | | |
| 0300 2533-4980005<br>MOBILIZATION | | LUMP | 15000.00000 | 15000.00 | | | | |
| 0310 2601-2634100<br>MULCHING | 0.300 | ACRE | 700.00000 | 210.00 | | | | |
| 0320 2601-2634105<br>MULCHING, BONDED FIBER MATRIX | 0.100 | ACRE | 10000.00000 | 1000.00 | | | | |
| 0330 2601-2636015<br>NATIVE GRASS SEEDING | 0.300 | ACRE | 5000.00000 | 1500.00 | | | | |
| 0340 2601-2636043<br>SEEDING AND FERTILIZING (RURAL) | 0.100 | ACRE | 8000.00000 | 800.00 | | | | |
| 0350 2601-2636044<br>SEEDING AND FERTILIZING (URBAN) | 0.200 | ACRE | 5000.00000 | 1000.00 | | | | |
| 0360 2601-2638352<br>SLOPE PROTECTION, WOOD EXCELSIOR MAT | 88.000 | SQ | 20.00000 | 1760.00 | | | | |
| 0370 2601-2642100<br>STABILIZING CROP - SEEDING AND FERTILIZING | 0.400 | ACRE | 100.00000 | 40.00 | | | | |

Bid Order: 170 Contract ID: 98-0659-019 Primary County: WORTH
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 1 ) HE020<br>HEARTLAND ASPHALT, INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0380 2601-2643110<br>WATERING FOR SOD, SPECIAL DITCH CONTROL<br>OR SLOPE PROTECTION | 1.800 MGAL | 60.00000 | 108.00 | | | | |
| 0390 2602-0000020<br>SILT FENCE | 990.000 LF | 4.00000 | 3960.00 | | | | |
| 0400 2602-0000030<br>SILT FENCE FOR DITCH CHECKS | 24.000 LF | 10.00000 | 240.00 | | | | |
| SECTION TOTALS | | $ | 271,478.30 | $ | | $ | |
| CONTRACT TOTALS | | $ | 271,478.30 | $ | | $ | |

Bid Order: 203
Letting Date: 100615 10:00 A.M.
Letting Status: CONTRACT SIGNED by GUS CONSTRUCTION CO., INC.
Contract Period: 25 WORK DAYS Late Start Date: 09/27/10

Contract ID: 05-0714-703

Primary County: AUDUBON
No Established DBE Goal

Project: MP-071-4(703)69--76-05
Work Type: PCC PATCHING
County: AUDUBON Prj Awd Amt: $156,597.50
Route: U.S. 71
Location: FROM THE CASS COUNTY LINE, NORTH TO AUDUBON.

Project: MP-092-4(708)53--76-15
Work Type: PCC PATCHING
County: CASS Prj Awd Amt: $49,256.80
Route: IOWA 92
Location: FROM U.S. 71 TO MASSENA.

Project: MP-148-4(703)50--76-15
Work Type: PCC PATCHING
County: CASS Prj Awd Amt: $38,577.60
Route: IOWA 148
Location: FROM IOWA 92, NORTH TO ANITA.

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | GU100 | GUS CONSTRUCTION CO., INC. | $ 244,431.90 | 100.00 % |
| 2 | CE040 | CEDAR FALLS CONSTRUCTION CO., INC. | $ 248,255.60 | 101.56 % |
| 3 | TE090 | TEN POINT CONSTRUCTION COMPANY, INC. | $ 269,128.60 | 110.10 % |
| 4 | TE060 | TEK BUILDERS, INC. | $ 312,408.51 | 127.81 % |
| 5 | IO200 | IOWA EROSION CONTROL, INC. | $ 329,623.64 | 134.85 % |
| 6 | DE300 | DENCO HIGHWAY CONSTRUCTION CORP. | $ 413,428.40 | 169.13 % |

Bid Order: 203 Contract ID: 05-0714-703 Primary County: AUDUBON
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) GU100<br>GUS CONSTRUCTION CO., INC.<br>UNIT PRICE | AMOUNT | (2) CE040<br>CEDAR FALLS CONSTR. CO., INC<br>UNIT PRICE | AMOUNT | (3) TE090<br>TEN POINT CONST. CO., INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | AUDUBON COUNTY MP-071-4(703)69--76-05 | | | | | |
| 0010 2528-8445110 | | LUMP | 1200.00000 | 1200.00 | 450.00000 | 450.00 | 750.00000 | 750.00 |
| TRAFFIC CONTROL | | | | | | | | |
| 0020 2528-8445113 | 45.000 | EACH | 295.00000 | 13275.00 | 295.00000 | 13275.00 | 295.00000 | 13275.00 |
| FLAGGERS | | | | | | | | |
| 0030 2528-8445115 | 15.000 | EACH | 445.00000 | 6675.00 | 445.00000 | 6675.00 | 445.00000 | 6675.00 |
| PILOT CARS | | | | | | | | |
| 0040 2529-2242304 | 12.000 | EACH | 145.00000 | 1740.00 | 100.00000 | 1200.00 | 125.00000 | 1500.00 |
| CD JOINT ASSEMBLY | | | | | | | | |
| 0050 2529-5070110 | 1372.100 | SY | 75.00000 | 102907.50 | 84.00000 | 115256.40 | 93.00000 | 127605.30 |
| PATCHES, FULL-DEPTH FINISH, BY AREA | | | | | | | | |
| 0060 2529-5070120 | 148.000 | EACH | 200.00000 | 29600.00 | 83.00000 | 12284.00 | 85.00000 | 12580.00 |
| PATCHES, FULL-DEPTH FINISH, BY COUNT | | | | | | | | |
| 0070 2533-4980005 | | LUMP | 1200.00000 | 1200.00 | 2500.00000 | 2500.00 | 4000.00000 | 4000.00 |
| MOBILIZATION | | | | | | | | |
| SECTION TOTALS | | | $ | 156,597.50 | $ | 151,640.40 | $ | 166,385.30 |
| SECTION 0002 ROADWAY ITEMS | | | CASS COUNTY MP-092-4(708)53--76-15 | | | | | |
| 0080 2528-8445110 | | LUMP | 1200.00000 | 1200.00 | 300.00000 | 300.00 | 300.00000 | 300.00 |
| TRAFFIC CONTROL | | | | | | | | |
| 0090 2528-8445113 | 15.000 | EACH | 295.00000 | 4425.00 | 295.00000 | 4425.00 | 295.00000 | 4425.00 |
| FLAGGERS | | | | | | | | |
| 0100 2528-8445115 | 5.000 | EACH | 445.00000 | 2225.00 | 445.00000 | 2225.00 | 445.00000 | 2225.00 |
| PILOT CARS | | | | | | | | |
| 0110 2529-5070110 | 384.300 | SY | 76.00000 | 29206.80 | 105.00000 | 40351.50 | 109.00000 | 41888.70 |
| PATCHES, FULL-DEPTH FINISH, BY AREA | | | | | | | | |
| 0120 2529-5070120 | 55.000 | EACH | 200.00000 | 11000.00 | 103.00000 | 5665.00 | 81.00000 | 4455.00 |
| PATCHES, FULL-DEPTH FINISH, BY COUNT | | | | | | | | |
| 0130 2533-4980005 | | LUMP | 1200.00000 | 1200.00 | 2500.00000 | 2500.00 | 2100.00000 | 2100.00 |
| MOBILIZATION | | | | | | | | |
| SECTION TOTALS | | | $ | 49,256.80 | $ | 55,466.50 | $ | 55,393.70 |
| SECTION 0003 ROADWAY ITEMS | | | CASS COUNTY MP-148-4(703)50--76-15 | | | | | |
| 0140 2528-8445110 | | LUMP | 1200.00000 | 1200.00 | 200.00000 | 200.00 | 300.00000 | 300.00 |
| TRAFFIC CONTROL | | | | | | | | |
| 0150 2528-8445113 | 15.000 | EACH | 295.00000 | 4425.00 | 295.00000 | 4425.00 | 295.00000 | 4425.00 |
| FLAGGERS | | | | | | | | |

Bid Order: 203 Contract ID: 05-0714-703 Primary County: AUDUBON
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | (1) GU100<br>GUS CONSTRUCTION CO., INC.<br>UNIT PRICE | AMOUNT | (2) CE040<br>CEDAR FALLS CONSTR. CO., INC<br>UNIT PRICE | AMOUNT | (3) TE090<br>TEN POINT CONST. CO., INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0160 2528-8445115<br>PILOT CARS | 5.000 EACH | 445.00000 | 2225.00 | 445.00000 | 2225.00 | 445.00000 | 2225.00 |
| 0170 2529-5070110<br>PATCHES, FULL-DEPTH FINISH, BY AREA | 242.700 SY | 88.00000 | 21357.60 | 121.00000 | 29366.70 | 148.00000 | 35919.60 |
| 0180 2529-5070120<br>PATCHES, FULL-DEPTH FINISH, BY COUNT | 38.000 EACH | 215.00000 | 8170.00 | 64.00000 | 2432.00 | 60.00000 | 2280.00 |
| 0190 2533-4980005<br>MOBILIZATION | LUMP | 1200.00000 | 1200.00 | 2500.00000 | 2500.00 | 2200.00000 | 2200.00 |
| SECTION TOTALS | | $ | 38,577.60 | $ | 41,148.70 | $ | 47,349.60 |
| CONTRACT TOTALS | | $ | 244,431.90 | $ | 248,255.60 | $ | 269,128.60 |

Bid Order: 203 Contract ID: 05-0714-703 Primary County: AUDUBON
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) TE060<br>TEK BUILDERS, INC.<br>UNIT PRICE | AMOUNT | (5) IO200<br>IOWA EROSION CONTROL, INC.<br>UNIT PRICE | AMOUNT | (6) DE300<br>DENCO HIGHWAY CONSTRUCTION CO<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | AUDUBON COUNTY MP-071-4(703)69--76-05 | | | | | |
| 0010 2528-8445110 | | LUMP | 300.00000 | 300.00 | 500.00000 | 500.00 | 2000.00000 | 2000.00 |
| TRAFFIC CONTROL | | | | | | | | |
| 0020 2528-8445113 | 45.000 | EACH | 295.00000 | 13275.00 | 295.00000 | 13275.00 | 295.00000 | 13275.00 |
| FLAGGERS | | | | | | | | |
| 0030 2528-8445115 | 15.000 | EACH | 445.00000 | 6675.00 | 445.00000 | 6675.00 | 445.00000 | 6675.00 |
| PILOT CARS | | | | | | | | |
| 0040 2529-2242304 | 12.000 | EACH | 120.00000 | 1440.00 | 150.00000 | 1800.00 | 120.00000 | 1440.00 |
| CD JOINT ASSEMBLY | | | | | | | | |
| 0050 2529-5070110 | 1372.100 | SY | 106.70000 | 146403.07 | 123.57000 | 169550.40 | 146.35000 | 200806.84 |
| PATCHES, FULL-DEPTH FINISH, BY AREA | | | | | | | | |
| 0060 2529-5070120 | 148.000 | EACH | 140.00000 | 20720.00 | 173.07000 | 25614.36 | 100.00000 | 14800.00 |
| PATCHES, FULL-DEPTH FINISH, BY COUNT | | | | | | | | |
| 0070 2533-4980005 | | LUMP | 2600.00000 | 2600.00 | 3000.00000 | 3000.00 | 2500.00000 | 2500.00 |
| MOBILIZATION | | | | | | | | |
| SECTION TOTALS | | | $ | 191,413.07 | $ | 220,414.76 | $ | 241,496.84 |
| SECTION 0002 ROADWAY ITEMS | | | CASS COUNTY MP-092-4(708)53--76-15 | | | | | |
| 0080 2528-8445110 | | LUMP | 300.00000 | 300.00 | 500.00000 | 500.00 | 1500.00000 | 1500.00 |
| TRAFFIC CONTROL | | | | | | | | |
| 0090 2528-8445113 | 15.000 | EACH | 295.00000 | 4425.00 | 295.00000 | 4425.00 | 295.00000 | 4425.00 |
| FLAGGERS | | | | | | | | |
| 0100 2528-8445115 | 5.000 | EACH | 445.00000 | 2225.00 | 445.00000 | 2225.00 | 445.00000 | 2225.00 |
| PILOT CARS | | | | | | | | |
| 0110 2529-5070110 | 384.300 | SY | 137.72000 | 52925.80 | 111.43000 | 42822.55 | 215.69000 | 82889.67 |
| PATCHES, FULL-DEPTH FINISH, BY AREA | | | | | | | | |
| 0120 2529-5070120 | 55.000 | EACH | 160.00000 | 8800.00 | 211.61000 | 11638.55 | 100.00000 | 5500.00 |
| PATCHES, FULL-DEPTH FINISH, BY COUNT | | | | | | | | |
| 0130 2533-4980005 | | LUMP | 2600.00000 | 2600.00 | 3000.00000 | 3000.00 | 1000.00000 | 1000.00 |
| MOBILIZATION | | | | | | | | |
| SECTION TOTALS | | | $ | 71,275.80 | $ | 64,611.10 | $ | 97,539.67 |
| SECTION 0003 ROADWAY ITEMS | | | CASS COUNTY MP-148-4(703)50--76-15 | | | | | |
| 0140 2528-8445110 | | LUMP | 300.00000 | 300.00 | 500.00000 | 500.00 | 1000.00000 | 1000.00 |
| TRAFFIC CONTROL | | | | | | | | |
| 0150 2528-8445113 | 15.000 | EACH | 295.00000 | 4425.00 | 295.00000 | 4425.00 | 295.00000 | 4425.00 |
| FLAGGERS | | | | | | | | |

Bid Order: 203 Contract ID: 05-0714-703 Primary County: AUDUBON
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 4 ) TE060<br>TEK BUILDERS, INC.<br>UNIT PRICE | AMOUNT | ( 5 ) IO200<br>IOWA EROSION CONTROL, INC.<br>UNIT PRICE | AMOUNT | ( 6 ) DE300<br>DENCO HIGHWAY CONSTRUCTION CO<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0160 2528-8445115<br>PILOT CARS | 5.000 EACH | 445.00000 | 2225.00 | 445.00000 | 2225.00 | 445.00000 | 2225.00 |
| 0170 2529-5070110<br>PATCHES, FULL-DEPTH FINISH, BY AREA | 242.700 SY | 140.46000 | 34089.64 | 111.52000 | 27065.90 | 255.22000 | 61941.89 |
| 0180 2529-5070120<br>PATCHES, FULL-DEPTH FINISH, BY COUNT | 38.000 EACH | 160.00000 | 6080.00 | 194.26000 | 7381.88 | 100.00000 | 3800.00 |
| 0190 2533-4980005<br>MOBILIZATION | LUMP | 2600.00000 | 2600.00 | 3000.00000 | 3000.00 | 1000.00000 | 1000.00 |
| SECTION TOTALS | | $ | 49,719.64 | $ | 44,597.78 | $ | 74,391.89 |
| CONTRACT TOTALS | | $ | 312,408.51 | $ | 329,623.64 | $ | 413,428.40 |

Bid Order: 204
Letting Date: 100615 10:00 A.M.
Letting Status: CONTRACT SIGNED by GUS CONSTRUCTION CO., INC.
Contract Period: 15 WORK DAYS Late Start Date: 09/27/10

Contract ID: 25-1414-704

Primary County: DALLAS
No Established DBE Goal

Project: MP-141-4(704)128--76-25
Work Type: PCC PATCHING
County: DALLAS Prj Awd Amt: $75,159.52
Route: IOWA 141
Location: FROM WCL OF PERRY, EAST TO U.S. 169.

Project: MP-044-4(706)68--76-39
Work Type: PCC PATCHING
County: GUTHRIE Prj Awd Amt: $52,796.80
Route: IOWA 44
Location: FROM GUTHRIE CENTER TO PANORA.

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | GU100 | GUS CONSTRUCTION CO., INC. | $ 127,956.32 | 100.00 % |
| 2 | CE040 | CEDAR FALLS CONSTRUCTION CO., INC. | $ 137,356.84 | 107.34 % |
| 3 | TE060 | TEK BUILDERS, INC. | $ 137,929.79 | 107.79 % |
| 4 | MI330 | MIDWEST CONTRACTORS, INC. | $ 162,833.88 | 127.25 % |
| 5 | IO200 | IOWA EROSION CONTROL, INC. | $ 169,944.31 | 132.81 % |
| 6 | DE300 | DENCO HIGHWAY CONSTRUCTION CORP. | $ 193,195.79 | 150.98 % |

Bid Order: 204 Contract ID: 25-1414-704 Primary County: DALLAS
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) GU100<br>GUS CONSTRUCTION CO., INC.<br>UNIT PRICE | AMOUNT | (2) CE040<br>CEDAR FALLS CONSTR. CO., INC<br>UNIT PRICE | AMOUNT | (3) TE060<br>TEK BUILDERS, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | DALLAS COUNTY MP-141-4(704)128--76-25 | | | | | |
| 0010 2528-8445110 | | LUMP | 500.00000 | 500.00 | 1500.00000 | 1500.00 | 4800.00000 | 4800.00 |
| TRAFFIC CONTROL | | | | | | | | |
| 0020 2528-8445113 | 30.000 | EACH | 295.00000 | 8850.00 | 295.00000 | 8850.00 | 295.00000 | 8850.00 |
| FLAGGERS | | | | | | | | |
| 0030 2528-8445115 | 10.000 | EACH | 445.00000 | 4450.00 | 445.00000 | 4450.00 | 445.00000 | 4450.00 |
| PILOT CARS | | | | | | | | |
| 0040 2529-2242304 | 9.000 | EACH | 90.00000 | 810.00 | 100.00000 | 900.00 | 120.00000 | 1080.00 |
| CD JOINT ASSEMBLY | | | | | | | | |
| 0050 2529-5070110 | 554.540 | SY | 88.00000 | 48799.52 | 96.00000 | 53235.84 | 90.60000 | 50241.32 |
| PATCHES, FULL-DEPTH FINISH, BY AREA | | | | | | | | |
| 0060 2529-5070120 | 50.000 | EACH | 225.00000 | 11250.00 | 132.00000 | 6600.00 | 160.00000 | 8000.00 |
| PATCHES, FULL-DEPTH FINISH, BY COUNT | | | | | | | | |
| 0070 2533-4980005 | | LUMP | 500.00000 | 500.00 | 3000.00000 | 3000.00 | 2300.00000 | 2300.00 |
| MOBILIZATION | | | | | | | | |
| SECTION TOTALS | | | $ | 75,159.52 | $ | 78,535.84 | $ | 79,721.32 |
| SECTION 0002 ROADWAY ITEMS | | | GUTHRIE COUNTY MP-44-4(706)68--76-39 | | | | | |
| 0080 2528-8445110 | | LUMP | 500.00000 | 500.00 | 200.00000 | 200.00 | 300.00000 | 300.00 |
| TRAFFIC CONTROL | | | | | | | | |
| 0090 2528-8445113 | 15.000 | EACH | 295.00000 | 4425.00 | 295.00000 | 4425.00 | 295.00000 | 4425.00 |
| FLAGGERS | | | | | | | | |
| 0100 2528-8445115 | 5.000 | EACH | 445.00000 | 2225.00 | 445.00000 | 2225.00 | 445.00000 | 2225.00 |
| PILOT CARS | | | | | | | | |
| 0110 2529-2242304 | 2.000 | EACH | 90.00000 | 180.00 | 100.00000 | 200.00 | 140.00000 | 280.00 |
| CD JOINT ASSEMBLY | | | | | | | | |
| 0120 2529-5070110 | 366.100 | SY | 88.00000 | 32216.80 | 110.00000 | 40271.00 | 105.65000 | 38678.47 |
| PATCHES, FULL-DEPTH FINISH, BY AREA | | | | | | | | |
| 0130 2529-5070120 | 50.000 | EACH | 225.00000 | 11250.00 | 110.00000 | 5500.00 | 140.00000 | 7000.00 |
| PATCHES, FULL-DEPTH FINISH, BY COUNT | | | | | | | | |
| 0140 2529-8201000 | 6.000 | EACH | 250.00000 | 1500.00 | 500.00000 | 3000.00 | 500.00000 | 3000.00 |
| JOINT ASSEMBLY, EF | | | | | | | | |
| 0150 2533-4980005 | | LUMP | 500.00000 | 500.00 | 3000.00000 | 3000.00 | 2300.00000 | 2300.00 |
| MOBILIZATION | | | | | | | | |
| SECTION TOTALS | | | $ | 52,796.80 | $ | 58,821.00 | $ | 58,208.47 |
| CONTRACT TOTALS | | | $ | 127,956.32 | $ | 137,356.84 | $ | 137,929.79 |

Bid Order: 204 Contract ID: 25-1414-704 Primary County: DALLAS
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) MI330<br>MIDWEST CONTRACTORS, INC.<br>UNIT PRICE | AMOUNT | (5) IO200<br>IOWA EROSION CONTROL, INC.<br>UNIT PRICE | AMOUNT | (6) DE300<br>DENCO HIGHWAY CONSTRUCTION CO<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | DALLAS COUNTY MP-141-4(704)128--76-25 | | | | | |
| 0010 2528-8445110 | | LUMP | 2200.00000 | 2200.00 | 3200.00000 | 3200.00 | 3900.00000 | 3900.00 |
| TRAFFIC CONTROL | | | | | | | | |
| 0020 2528-8445113 | 30.000 | EACH | 295.00000 | 8850.00 | 295.00000 | 8850.00 | 295.00000 | 8850.00 |
| FLAGGERS | | | | | | | | |
| 0030 2528-8445115 | 10.000 | EACH | 445.00000 | 4450.00 | 445.00000 | 4450.00 | 445.00000 | 4450.00 |
| PILOT CARS | | | | | | | | |
| 0040 2529-2242304 | 9.000 | EACH | 110.00000 | 990.00 | 120.00000 | 1080.00 | 120.00000 | 1080.00 |
| CD JOINT ASSEMBLY | | | | | | | | |
| 0050 2529-5070110 | 554.540 | SY | 117.45000 | 65130.72 | 115.22000 | 63894.10 | 142.96000 | 79277.04 |
| PATCHES, FULL-DEPTH FINISH, BY AREA | | | | | | | | |
| 0060 2529-5070120 | 50.000 | EACH | 150.00000 | 7500.00 | 244.52000 | 12226.00 | 100.00000 | 5000.00 |
| PATCHES, FULL-DEPTH FINISH, BY COUNT | | | | | | | | |
| 0070 2533-4980005 | | LUMP | 3600.00000 | 3600.00 | 5000.00000 | 5000.00 | 1800.00000 | 1800.00 |
| MOBILIZATION | | | | | | | | |
| SECTION TOTALS | | | $ | 92,720.72 | $ | 98,700.10 | $ | 104,357.04 |
| SECTION 0002 ROADWAY ITEMS | | | GUTHRIE COUNTY MP-44-4(706)68--76-39 | | | | | |
| 0080 2528-8445110 | | LUMP | 600.00000 | 600.00 | 500.00000 | 500.00 | 1200.00000 | 1200.00 |
| TRAFFIC CONTROL | | | | | | | | |
| 0090 2528-8445113 | 15.000 | EACH | 295.00000 | 4425.00 | 295.00000 | 4425.00 | 295.00000 | 4425.00 |
| FLAGGERS | | | | | | | | |
| 0100 2528-8445115 | 5.000 | EACH | 445.00000 | 2225.00 | 445.00000 | 2225.00 | 445.00000 | 2225.00 |
| PILOT CARS | | | | | | | | |
| 0110 2529-2242304 | 2.000 | EACH | 110.00000 | 220.00 | 120.00000 | 240.00 | 150.00000 | 300.00 |
| CD JOINT ASSEMBLY | | | | | | | | |
| 0120 2529-5070110 | 366.100 | SY | 135.60000 | 49643.16 | 118.46000 | 43368.21 | 196.91000 | 72088.75 |
| PATCHES, FULL-DEPTH FINISH, BY AREA | | | | | | | | |
| 0130 2529-5070120 | 50.000 | EACH | 125.00000 | 6250.00 | 213.72000 | 10686.00 | 100.00000 | 5000.00 |
| PATCHES, FULL-DEPTH FINISH, BY COUNT | | | | | | | | |
| 0140 2529-8201000 | 6.000 | EACH | 525.00000 | 3150.00 | 800.00000 | 4800.00 | 400.00000 | 2400.00 |
| JOINT ASSEMBLY, EF | | | | | | | | |
| 0150 2533-4980005 | | LUMP | 3600.00000 | 3600.00 | 5000.00000 | 5000.00 | 1200.00000 | 1200.00 |
| MOBILIZATION | | | | | | | | |
| SECTION TOTALS | | | $ | 70,113.16 | $ | 71,244.21 | $ | 88,838.75 |
| CONTRACT TOTALS | | | $ | 162,833.88 | $ | 169,944.31 | $ | 193,195.79 |

Bid Order: 205
Contract ID: 33-0032-704
Primary County: FAYETTE
Letting Date: 100615 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by MIDWEST CONTRACTORS, INC.
Contract Period: 15 WORK DAYS Late Start Date: 09/20/10

Project: MP-003-2(704)252--76-33
Work Type: PCC PATCHING
County: FAYETTE Prj Awd Amt: $127,319.79
Route: IOWA 3
Location: ON IA 3 IN OELWEIN, FROM NEAR THE FREDERICK AVE INTERSECTION SOUTH AND EAST ON CHARLES STREET TO 9TH AVENUE SE.

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | MI330 | MIDWEST CONTRACTORS, INC. | $ 127,319.79 | 100.00 % |
| 2 | GU100 | GUS CONSTRUCTION CO., INC. | $ 128,693.10 | 101.07 % |
| 3 | IO200 | IOWA EROSION CONTROL, INC. | $ 135,577.34 | 106.48 % |
| 4 | CE040 | CEDAR FALLS CONSTRUCTION CO., INC. | $ 136,165.30 | 106.94 % |
| 5 | DE300 | DENCO HIGHWAY CONSTRUCTION CORP. | $ 171,510.69 | 134.70 % |
| 6 | TS020 | TSCHIGGFRIE EXCAVATING CO. | $ 319,576.87 | 251.00 % |

Bid Order: 205 Contract ID: 33-0032-704 Primary County: FAYETTE
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) MI330<br>MIDWEST CONTRACTORS, INC.<br>UNIT PRICE | AMOUNT | (2) GU100<br>GUS CONSTRUCTION CO., INC.<br>UNIT PRICE | AMOUNT | (3) IO200<br>IOWA EROSION CONTROL, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2528-8445110 | | LUMP | 5200.00000 | 5200.00 | 3200.00000 | 3200.00 | 4300.00000 | 4300.00 |
| TRAFFIC CONTROL | | | | | | | | |
| 0020 2528-8445113 | 30.000 | EACH | 295.00000 | 8850.00 | 295.00000 | 8850.00 | 295.00000 | 8850.00 |
| FLAGGERS | | | | | | | | |
| 0030 2529-2242304 | 12.000 | EACH | 87.00000 | 1044.00 | 125.00000 | 1500.00 | 120.00000 | 1440.00 |
| CD JOINT ASSEMBLY | | | | | | | | |
| 0040 2529-2242320 | 30.000 | EACH | 110.00000 | 3300.00 | 145.00000 | 4350.00 | 150.00000 | 4500.00 |
| CT JOINT | | | | | | | | |
| 0050 2529-5070110 | 987.300 | SY | 91.30000 | 90140.49 | 83.00000 | 81945.90 | 87.96000 | 86842.91 |
| PATCHES, FULL-DEPTH FINISH, BY AREA | | | | | | | | |
| 0060 2529-5070120 | 45.000 | EACH | 105.00000 | 4725.00 | 245.00000 | 11025.00 | 227.33000 | 10229.85 |
| PATCHES, FULL-DEPTH FINISH, BY COUNT | | | | | | | | |
| 0070 2529-8174010 | 987.300 | SY | 11.00000 | 10860.30 | 14.00000 | 13822.20 | 14.60000 | 14414.58 |
| SUBBASE (PATCHES) | | | | | | | | |
| 0080 2533-4980005 | | LUMP | 3200.00000 | 3200.00 | 4000.00000 | 4000.00 | 5000.00000 | 5000.00 |
| MOBILIZATION | | | | | | | | |
| SECTION TOTALS | | | $ | 127,319.79 | $ | 128,693.10 | $ | 135,577.34 |
| CONTRACT TOTALS | | | $ | 127,319.79 | $ | 128,693.10 | $ | 135,577.34 |

Bid Order: 205 Contract ID: 33-0032-704 Primary County: FAYETTE
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) CE040<br>CEDAR FALLS CONSTR. CO., INC<br>UNIT PRICE | AMOUNT | (5) DE300<br>DENCO HIGHWAY CONSTRUCTION C<br>UNIT PRICE | AMOUNT | (6) TS020<br>TSCHIGGFRIE EXCAV. CO.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2528-8445110 | | LUMP | 3500.00000 | 3500.00 | 6000.00000 | 6000.00 | 8450.00000 | 8450.00 |
| TRAFFIC CONTROL | | | | | | | | |
| 0020 2528-8445113 | 30.000 | EACH | 295.00000 | 8850.00 | 295.00000 | 8850.00 | 295.00000 | 8850.00 |
| FLAGGERS | | | | | | | | |
| 0030 2529-2242304 | 12.000 | EACH | 80.00000 | 960.00 | 100.00000 | 1200.00 | 158.00000 | 1896.00 |
| CD JOINT ASSEMBLY | | | | | | | | |
| 0040 2529-2242320 | 30.000 | EACH | 100.00000 | 3000.00 | 100.00000 | 3000.00 | 182.46000 | 5473.80 |
| CT JOINT | | | | | | | | |
| 0050 2529-5070110 | 987.300 | SY | 103.00000 | 101691.90 | 126.84000 | 125229.13 | 241.83000 | 238758.76 |
| PATCHES, FULL-DEPTH FINISH, BY AREA | | | | | | | | |
| 0060 2529-5070120 | 45.000 | EACH | 117.00000 | 5265.00 | 150.00000 | 6750.00 | 381.64000 | 17173.80 |
| PATCHES, FULL-DEPTH FINISH, BY COUNT | | | | | | | | |
| 0070 2529-8174010 | 987.300 | SY | 8.00000 | 7898.40 | 17.20000 | 16981.56 | 16.18000 | 15974.51 |
| SUBBASE (PATCHES) | | | | | | | | |
| 0080 2533-4980005 | | LUMP | 5000.00000 | 5000.00 | 3500.00000 | 3500.00 | 23000.00000 | 23000.00 |
| MOBILIZATION | | | | | | | | |
| SECTION TOTALS | | | $ | 136,165.30 | $ | 171,510.69 | $ | 319,576.87 |
| CONTRACT TOTALS | | | $ | 136,165.30 | $ | 171,510.69 | $ | 319,576.87 |

Bid Order: 206
Contract ID: 36-0024-707
Primary County: FREMONT
Letting Date: 100615 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by ILLOWA INVESTMENT, INC.
Contract Period: 15 WORK DAYS Late Start Date: 08/23/10

Project: MP-002-4(707)15--76-36
Work Type: PCC JOINT & CRACK SEALING
County: FREMONT Prj Awd Amt: $141,856.00
Route: IOWA 2
Location: FROM EAST OF SIDNEY AT MP 17.56 TO U.S. 59
AT SHENANDOAH

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | IL080 | ILLOWA INVESTMENT, INC. | $ 141,856.00 | 100.00 % |
| 2 | DE300 | DENCO HIGHWAY CONSTRUCTION CORP. | $ 144,166.05 | 101.62 % |
| 3 | AM153 | AMERICAN PAVEMENT SOLUTIONS, INC. | $ 158,909.00 | 112.02 % |
| 4 | WI207 | WINDING ROAD CONSTRUCTION | $ 168,056.00 | 118.46 % |
| 5 | IO200 | IOWA EROSION CONTROL, INC. | $ 205,552.00 | 144.90 % |
| 6 | IN261 | INTERSTATE SEALANT & CONCRETE, INC. | $ 206,290.40 | 145.42 % |

Bid Order: 206 Contract ID: 36-0024-707 Primary County: FREMONT
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) IL080<br>ILLOWA INVESTMENT, INC.<br>UNIT PRICE | AMOUNT | (2) DE300<br>DENCO HIGHWAY CONSTRUCTION C<br>UNIT PRICE | AMOUNT | (3) AM153<br>AMERICAN PAVEMENT SOLUTIONS,<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 7500.00000 | 7500.00 | 500.00000 | 500.00 | 2500.00000 | 2500.00 |
| 0020 2528-8445113<br>FLAGGERS | 45.000 | EACH | 295.00000 | 13275.00 | 295.00000 | 13275.00 | 295.00000 | 13275.00 |
| 0030 2528-8445115<br>PILOT CARS | 15.000 | EACH | 445.00000 | 6675.00 | 445.00000 | 6675.00 | 445.00000 | 6675.00 |
| 0040 2533-4980005<br>MOBILIZATION | | LUMP | 20000.00000 | 20000.00 | 1000.00000 | 1000.00 | 9813.00000 | 9813.00 |
| 0050 2542-1006010<br>CRACK AND JOINT CLEANING AND SEALING (PCC PAVEMENT) | 10.400 | MILE | 7400.00000 | 76960.00 | 10122.12000 | 105270.05 | 10500.00000 | 109200.00 |
| 0060 2542-1007000<br>SEALER MATERIAL (PCC PAVEMENT) | 17446.000 | LB | 1.00000 | 17446.00 | 1.00000 | 17446.00 | 1.00000 | 17446.00 |
| SECTION TOTALS | | | $ | 141,856.00 | $ | 144,166.05 | $ | 158,909.00 |
| CONTRACT TOTALS | | | $ | 141,856.00 | $ | 144,166.05 | $ | 158,909.00 |

Bid Order: 206 Contract ID: 36-0024-707 Primary County: FREMONT
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) WI207<br>WINDING ROAD CONSTRUCTION<br>UNIT PRICE | AMOUNT | (5) IO200<br>IOWA EROSION CONTROL, INC.<br>UNIT PRICE | AMOUNT | (6) IN261<br>INTERSTATE SEALANT & CONCRETE<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 12500.00000 | 12500.00 | 500.00000 | 500.00 | 10000.00000 | 10000.00 |
| 0020 2528-8445113<br>FLAGGERS | 45.000 | EACH | 295.00000 | 13275.00 | 295.00000 | 13275.00 | 295.00000 | 13275.00 |
| 0030 2528-8445115<br>PILOT CARS | 15.000 | EACH | 445.00000 | 6675.00 | 445.00000 | 6675.00 | 445.00000 | 6675.00 |
| 0040 2533-4980005<br>MOBILIZATION | | LUMP | 10000.00000 | 10000.00 | 5000.00000 | 5000.00 | 15000.00000 | 15000.00 |
| 0050 2542-1006010<br>CRACK AND JOINT CLEANING AND SEALING (PCC PAVEMENT) | 10.400 | MILE | 10400.00000 | 108160.00 | 15640.00000 | 162656.00 | 13836.00000 | 143894.40 |
| 0060 2542-1007000<br>SEALER MATERIAL (PCC PAVEMENT) | 17446.000 | LB | 1.00000 | 17446.00 | 1.00000 | 17446.00 | 1.00000 | 17446.00 |
| SECTION TOTALS | | | $ | 168,056.00 | $ | 205,552.00 | $ | 206,290.40 |
| CONTRACT TOTALS | | | $ | 168,056.00 | $ | 205,552.00 | $ | 206,290.40 |

Bid Order: 207
Letting Date: 100615 10:00 A.M.
Letting Status: CONTRACT SIGNED by AMERICAN PAVEMENT SOLUTIONS, INC.
Contract Period: 90 WORK DAYS Late Start Date: 05/02/11

Contract ID: 48-0806-709

Primary County: IOWA
No Established DBE Goal

Project: MPIN-080-6(705)258--0N-16
Work Type: HMA JOINT & CRACK SEALING
County: CEDAR Prj Awd Amt: $62,027.60
Route: I-80
Location: FROM 2 MILES WEST OF X-40, EAST TO THE CEDAR RIVER.

Project: MPIN-080-6(709)226--0N-48
Work Type: HMA JOINT & CRACK SEALING
County: IOWA Prj Awd Amt: $102,707.20
Route: I-80
Location: FROM 1 MILE EAST OF U.S. 151, EAST TO I-380.

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | AM153 | AMERICAN PAVEMENT SOLUTIONS, INC. | $ 164,734.80 | 100.00 % |
| 2 | FA041 | FAHRNER ASPHALT SEALERS, LLC | $ 197,049.78 | 119.61 % |
| 3 | IL080 | ILLOWA INVESTMENT, INC. | $ 210,464.40 | 127.75 % |
| 4 | SC490 | SCODELLER CONSTRUCTION, INC. | $ 255,347.20 | 155.00 % |
| 5 | MI120 | MID-CONTINENT CONTRACTING, INC. | $ 331,160.00 | 201.02 % |
| 6 | FO200 | FORT DODGE ASPHALT COMPANY, INC. | $ 338,098.80 | 205.23 % |

Bid Order: 207 Contract ID: 48-0806-709 Primary County: IOWA
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) AM153<br>AMERICAN PAVEMENT SOLUTIONS,<br>UNIT PRICE | AMOUNT | (2) FA041<br>FAHRNER ASPHALT SEALERS, LLC<br>UNIT PRICE | AMOUNT | (3) IL080<br>ILLOWA INVESTMENT, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | CEDAR COUNTY MPIN-80-6(705)258--0N-16 | | | | | |
| 0010 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 1500.00000 | 1500.00 | 20000.00000 | 20000.00 | 7000.00000 | 7000.00 |
| 0020 2533-4980005<br>MOBILIZATION | | LUMP | 1500.00000 | 1500.00 | 9000.00000 | 9000.00 | 6000.00000 | 6000.00 |
| 0030 2541-1004011<br>CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES) | 32.400 | MILE | 649.00000 | 21027.60 | 415.32000 | 13456.37 | 875.00000 | 28350.00 |
| 0040 2541-1005001<br>SEALER MATERIAL (HMA SURFACES) | 38000.000 | LB | 1.00000 | 38000.00 | 1.00000 | 38000.00 | 1.00000 | 38000.00 |
| SECTION TOTALS | | | $ | 62,027.60 | $ | 80,456.37 | $ | 79,350.00 |
| SECTION 0002 ROADWAY ITEMS | | | IOWA COUNTY MPIN-80-6(709)226--0N-48 | | | | | |
| 0050 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 1500.00000 | 1500.00 | 20000.00000 | 20000.00 | 8600.00000 | 8600.00 |
| 0060 2533-4980005<br>MOBILIZATION | | LUMP | 1500.00000 | 1500.00 | 9000.00000 | 9000.00 | 8500.00000 | 8500.00 |
| 0070 2541-1004011<br>CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES) | 54.400 | MILE | 638.00000 | 34707.20 | 415.32000 | 22593.41 | 901.00000 | 49014.40 |
| 0080 2541-1005001<br>SEALER MATERIAL (HMA SURFACES) | 65000.000 | LB | 1.00000 | 65000.00 | 1.00000 | 65000.00 | 1.00000 | 65000.00 |
| SECTION TOTALS | | | $ | 102,707.20 | $ | 116,593.41 | $ | 131,114.40 |
| CONTRACT TOTALS | | | $ | 164,734.80 | $ | 197,049.78 | $ | 210,464.40 |

Bid Order: 207 Contract ID: 48-0806-709 Primary County: IOWA
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) SC490<br>SCODELLER CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT | (5) MI120<br>MID-CONTINENT CONTRACTING, I<br>UNIT PRICE | AMOUNT | (6) FO200<br>FORT DODGE ASPHALT CO., INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | CEDAR COUNTY MPIN-80-6(705)258--0N-16 | | | | | |
| 0010 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 5000.00000 | 5000.00 | 6400.00000 | 6400.00 | 22500.00000 | 22500.00 |
| 0020 2533-4980005<br>MOBILIZATION | | LUMP | 13000.00000 | 13000.00 | 9000.00000 | 9000.00 | 1000.00000 | 1000.00 |
| 0030 2541-1004011<br>CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES) | 32.400 | MILE | 1240.00000 | 40176.00 | 2200.00000 | 71280.00 | 1937.00000 | 62758.80 |
| 0040 2541-1005001<br>SEALER MATERIAL (HMA SURFACES) | 38000.000 | LB | 1.00000 | 38000.00 | 1.00000 | 38000.00 | 1.00000 | 38000.00 |
| SECTION TOTALS | | | $ | 96,176.00 | $ | 124,680.00 | $ | 124,258.80 |
| SECTION 0002 ROADWAY ITEMS | | | IOWA COUNTY MPIN-80-6(709)226--0N-48 | | | | | |
| 0050 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 5000.00000 | 5000.00 | 10800.00000 | 10800.00 | 45000.00000 | 45000.00 |
| 0060 2533-4980005<br>MOBILIZATION | | LUMP | 24000.00000 | 24000.00 | 11000.00000 | 11000.00 | 10000.00000 | 10000.00 |
| 0070 2541-1004011<br>CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES) | 54.400 | MILE | 1198.00000 | 65171.20 | 2200.00000 | 119680.00 | 1725.00000 | 93840.00 |
| 0080 2541-1005001<br>SEALER MATERIAL (HMA SURFACES) | 65000.000 | LB | 1.00000 | 65000.00 | 1.00000 | 65000.00 | 1.00000 | 65000.00 |
| SECTION TOTALS | | | $ | 159,171.20 | $ | 206,480.00 | $ | 213,840.00 |
| CONTRACT TOTALS | | | $ | 255,347.20 | $ | 331,160.00 | $ | 338,098.80 |

Bid Order: 208
Letting Date: 100615 10:00 A.M.
Letting Status: CONTRACT SIGNED by GUS CONSTRUCTION CO., INC.
Contract Period: 15 WORK DAYS Late Start Date: 09/27/10

Contract ID: 61-0924-702

Primary County: MADISON
No Established DBE Goal

Project: MP-092-4(702)93--76-61
Work Type: PCC PATCHING
County: MADISON Prj Awd Amt: $53,551.13
Route: IOWA 92
Location: FROM THE ADAIR COUNTY LINE E. 4.66 MILES

Project: MP-169-4(701)68--76-61
Work Type: PCC PATCHING
County: MADISON Prj Awd Amt: $32,004.16
Route: U.S. 169
Location: FROM THE WEST JCT. OF IOWA 92 TO 0.3 MI. NORTH OF THE EAST JCT. OF IOWA 92.

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | GU100 | GUS CONSTRUCTION CO., INC. | $ 85,555.29 | 100.00 % |
| 2 | CE040 | CEDAR FALLS CONSTRUCTION CO., INC. | $ 115,184.34 | 134.63 % |
| 3 | TE060 | TEK BUILDERS, INC. | $ 117,823.43 | 137.71 % |
| 4 | MI330 | MIDWEST CONTRACTORS, INC. | $ 138,175.46 | 161.50 % |
| 5 | IO200 | IOWA EROSION CONTROL, INC. | $ 145,279.87 | 169.80 % |
| 6 | DE300 | DENCO HIGHWAY CONSTRUCTION CORP. | $ 149,207.90 | 174.39 % |

Bid Order: 208 Contract ID: 61-0924-702 Primary County: MADISON
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) GU100<br>GUS CONSTRUCTION CO., INC.<br>UNIT PRICE | AMOUNT | (2) CE040<br>CEDAR FALLS CONSTR. CO., INC<br>UNIT PRICE | AMOUNT | (3) TE060<br>TEK BUILDERS, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | MADISON COUNTY MP-92-4(702)93--76-61 | | | | | |
| 0010 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 500.00000 | 500.00 | 150.00000 | 150.00 | 300.00000 | 300.00 |
| 0020 2528-8445113<br>FLAGGERS | 15.000 | EACH | 295.00000 | 4425.00 | 295.00000 | 4425.00 | 295.00000 | 4425.00 |
| 0030 2528-8445115<br>PILOT CARS | 5.000 | EACH | 445.00000 | 2225.00 | 445.00000 | 2225.00 | 445.00000 | 2225.00 |
| 0040 2529-5070110<br>PATCHES, FULL-DEPTH FINISH, BY AREA | 581.330 | SY | 61.00000 | 35461.13 | 94.00000 | 54645.02 | 93.81000 | 54534.57 |
| 0050 2529-5070120<br>PATCHES, FULL-DEPTH FINISH, BY COUNT | 72.000 | EACH | 145.00000 | 10440.00 | 102.00000 | 7344.00 | 140.00000 | 10080.00 |
| 0060 2533-4980005<br>MOBILIZATION | | LUMP | 500.00000 | 500.00 | 2500.00000 | 2500.00 | 2300.00000 | 2300.00 |
| SECTION TOTALS | | | $ | 53,551.13 | $ | 71,289.02 | $ | 73,864.57 |
| SECTION 0002 ROADWAY ITEMS | | | MADISON COUNTY MP-169-4(701)68--76-61 | | | | | |
| 0070 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 500.00000 | 500.00 | 100.00000 | 100.00 | 300.00000 | 300.00 |
| 0080 2528-8445113<br>FLAGGERS | 15.000 | EACH | 295.00000 | 4425.00 | 295.00000 | 4425.00 | 295.00000 | 4425.00 |
| 0090 2528-8445115<br>PILOT CARS | 5.000 | EACH | 445.00000 | 2225.00 | 445.00000 | 2225.00 | 445.00000 | 2225.00 |
| 0100 2529-2242304<br>CD JOINT ASSEMBLY | 13.000 | EACH | 125.00000 | 1625.00 | 100.00000 | 1300.00 | 120.00000 | 1560.00 |
| 0110 2529-5070110<br>PATCHES, FULL-DEPTH FINISH, BY AREA | 315.560 | SY | 61.00000 | 19249.16 | 97.00000 | 30609.32 | 94.40000 | 29788.86 |
| 0120 2529-5070120<br>PATCHES, FULL-DEPTH FINISH, BY COUNT | 24.000 | EACH | 145.00000 | 3480.00 | 114.00000 | 2736.00 | 140.00000 | 3360.00 |
| 0130 2533-4980005<br>MOBILIZATION | | LUMP | 500.00000 | 500.00 | 2500.00000 | 2500.00 | 2300.00000 | 2300.00 |
| SECTION TOTALS | | | $ | 32,004.16 | $ | 43,895.32 | $ | 43,958.86 |
| CONTRACT TOTALS | | | $ | 85,555.29 | $ | 115,184.34 | $ | 117,823.43 |

Bid Order: 208 Contract ID: 61-0924-702 Primary County: MADISON
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) MI330<br>MIDWEST CONTRACTORS, INC.<br>UNIT PRICE | AMOUNT | (5) IO200<br>IOWA EROSION CONTROL, INC.<br>UNIT PRICE | AMOUNT | (6) DE300<br>DENCO HIGHWAY CONSTRUCTION CO<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | MADISON COUNTY MP-92-4(702)93--76-61 | | | | | |
| 0010 2528-8445110 | | LUMP | 1000.00000 | 1000.00 | 500.00000 | 500.00 | 500.00000 | 500.00 |
| TRAFFIC CONTROL | | | | | | | | |
| 0020 2528-8445113 | 15.000 | EACH | 295.00000 | 4425.00 | 295.00000 | 4425.00 | 295.00000 | 4425.00 |
| FLAGGERS | | | | | | | | |
| 0030 2528-8445115 | 5.000 | EACH | 445.00000 | 2225.00 | 445.00000 | 2225.00 | 445.00000 | 2225.00 |
| PILOT CARS | | | | | | | | |
| 0040 2529-5070110 | 581.330 | SY | 114.00000 | 66271.62 | 114.74000 | 66701.80 | 130.80000 | 76037.96 |
| PATCHES, FULL-DEPTH FINISH, BY AREA | | | | | | | | |
| 0050 2529-5070120 | 72.000 | EACH | 125.00000 | 9000.00 | 210.74000 | 15173.28 | 80.00000 | 5760.00 |
| PATCHES, FULL-DEPTH FINISH, BY COUNT | | | | | | | | |
| 0060 2533-4980005 | | LUMP | 3800.00000 | 3800.00 | 3000.00000 | 3000.00 | 1250.00000 | 1250.00 |
| MOBILIZATION | | | | | | | | |
| SECTION TOTALS | | | $ | 86,721.62 | $ | 92,025.08 | $ | 90,197.96 |
| SECTION 0002 ROADWAY ITEMS | | | MADISON COUNTY MP-169-4(701)68--76-61 | | | | | |
| 0070 2528-8445110 | | LUMP | 600.00000 | 600.00 | 500.00000 | 500.00 | 500.00000 | 500.00 |
| TRAFFIC CONTROL | | | | | | | | |
| 0080 2528-8445113 | 15.000 | EACH | 295.00000 | 4425.00 | 295.00000 | 4425.00 | 295.00000 | 4425.00 |
| FLAGGERS | | | | | | | | |
| 0090 2528-8445115 | 5.000 | EACH | 445.00000 | 2225.00 | 445.00000 | 2225.00 | 445.00000 | 2225.00 |
| PILOT CARS | | | | | | | | |
| 0100 2529-2242304 | 13.000 | EACH | 110.00000 | 1430.00 | 120.00000 | 1560.00 | 120.00000 | 1560.00 |
| CD JOINT ASSEMBLY | | | | | | | | |
| 0110 2529-5070110 | 315.560 | SY | 114.00000 | 35973.84 | 115.03000 | 36298.87 | 147.04000 | 46399.94 |
| PATCHES, FULL-DEPTH FINISH, BY AREA | | | | | | | | |
| 0120 2529-5070120 | 24.000 | EACH | 125.00000 | 3000.00 | 218.58000 | 5245.92 | 100.00000 | 2400.00 |
| PATCHES, FULL-DEPTH FINISH, BY COUNT | | | | | | | | |
| 0130 2533-4980005 | | LUMP | 3800.00000 | 3800.00 | 3000.00000 | 3000.00 | 1500.00000 | 1500.00 |
| MOBILIZATION | | | | | | | | |
| SECTION TOTALS | | | $ | 51,453.84 | $ | 53,254.79 | $ | 59,009.94 |
| CONTRACT TOTALS | | | $ | 138,175.46 | $ | 145,279.87 | $ | 149,207.90 |

Bid Order: 209
Letting Date: 100615 10:00 A.M.
Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
Contract Period: 60 WORK DAYS Late Start Date: 08/02/10

Contract ID: 65-0344-709

Primary County: MILLS
No Established DBE Goal

Project: MP-034-4(709)21--76-65
Work Type: PCC PATCHING
County: MILLS Prj Awd Amt: $141,888.30
Route: U.S. 34
Location: FROM HASTINGS TO EMERSON.

Project: MP-034-4(710)26--76-65
Work Type: PCC PATCHING
County: MILLS Prj Awd Amt: $91,958.00
Route: U.S. 34
Location: FROM U.S. 59 TO IOWA 48

Project: MP-059-4(702)52--76-78
Work Type: PCC PATCHING
County: POTTAWATTAMIE Prj Awd Amt: $101,066.00
Route: U.S. 59
Location: FROM NORTH JCT. U.S. 6 TO SCL OF AVOCA

Project: MP-191-4(701)19--76-78
Work Type: PCC PATCHING
County: POTTAWATTAMIE Prj Awd Amt: $93,795.60
Route: IOWA 191
Location: FROM I-680 TO IOWA 44.

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | CE040 | CEDAR FALLS CONSTRUCTION CO., INC. | $ 428,707.90 | 100.00 % |
| 2 | GU100 | GUS CONSTRUCTION CO., INC. | $ 474,577.40 | 110.69 % |
| 3 | IO200 | IOWA EROSION CONTROL, INC. | $ 500,090.39 | 116.65 % |

Bid Order: 209 Contract ID: 65-0344-709 Primary County: MILLS
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) CE040<br>CEDAR FALLS CONSTR. CO., INC<br>UNIT PRICE | AMOUNT | (2) GU100<br>GUS CONSTRUCTION CO., INC.<br>UNIT PRICE | AMOUNT | (3) IO200<br>IOWA EROSION CONTROL, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | MILLS COUNTY MP-34-4(709)21--76-65 | | | | | |
| 0010 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 400.00000 | 400.00 | 1200.00000 | 1200.00 | 500.00000 | 500.00 |
| 0020 2528-8445113<br>FLAGGERS | 60.000 | EACH | 295.00000 | 17700.00 | 295.00000 | 17700.00 | 295.00000 | 17700.00 |
| 0030 2528-8445115<br>PILOT CARS | 20.000 | EACH | 445.00000 | 8900.00 | 445.00000 | 8900.00 | 445.00000 | 8900.00 |
| 0040 2529-2242304<br>CD JOINT ASSEMBLY | 7.000 | EACH | 100.00000 | 700.00 | 121.00000 | 847.00 | 120.00000 | 840.00 |
| 0050 2529-5070110<br>PATCHES, FULL-DEPTH FINISH, BY AREA | 294.000 | SY | 88.00000 | 25872.00 | 76.00000 | 22344.00 | 108.42000 | 31875.48 |
| 0060 2529-5070120<br>PATCHES, FULL-DEPTH FINISH, BY COUNT | 12.000 | EACH | 117.00000 | 1404.00 | 244.00000 | 2928.00 | 239.68000 | 2876.16 |
| 0070 2530-0400061<br>HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL) | 217.000 | TON | 110.00000 | 23870.00 | 188.00000 | 40796.00 | 175.00000 | 37975.00 |
| 0080 2530-5070221<br>REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA | 1330.600 | SY | 45.50000 | 60542.30 | 56.00000 | 74513.60 | 42.35000 | 56350.91 |
| 0090 2533-4980005<br>MOBILIZATION | | LUMP | 2500.00000 | 2500.00 | 1200.00000 | 1200.00 | 3000.00000 | 3000.00 |
| SECTION TOTALS | | | $ | 141,888.30 | $ | 170,428.60 | $ | 160,017.55 |
| SECTION 0002 ROADWAY ITEMS | | | MILLS COUNTY MP-34-4(710)26--76-65 | | | | | |
| 0100 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 375.00000 | 375.00 | 1200.00000 | 1200.00 | 250.00000 | 250.00 |
| 0110 2528-8445113<br>FLAGGERS | 30.000 | EACH | 295.00000 | 8850.00 | 295.00000 | 8850.00 | 295.00000 | 8850.00 |
| 0120 2528-8445115<br>PILOT CARS | 10.000 | EACH | 445.00000 | 4450.00 | 445.00000 | 4450.00 | 445.00000 | 4450.00 |
| 0130 2529-2242304<br>CD JOINT ASSEMBLY | 14.000 | EACH | 100.00000 | 1400.00 | 121.00000 | 1694.00 | 120.00000 | 1680.00 |
| 0140 2529-5070110<br>PATCHES, FULL-DEPTH FINISH, BY AREA | 652.400 | SY | 100.00000 | 65240.00 | 76.00000 | 49582.40 | 117.77000 | 76833.15 |
| 0150 2529-5070120<br>PATCHES, FULL-DEPTH FINISH, BY COUNT | 27.000 | EACH | 97.00000 | 2619.00 | 244.00000 | 6588.00 | 243.34000 | 6570.18 |
| 0160 2529-8174010<br>SUBBASE (PATCHES) | 652.400 | SY | 10.00000 | 6524.00 | 15.00000 | 9786.00 | 15.98000 | 10425.35 |

Bid Order: 209 Contract ID: 65-0344-709 Primary County: MILLS
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) CE040<br>CEDAR FALLS CONSTR. CO., INC<br>UNIT PRICE | AMOUNT | (2) GU100<br>GUS CONSTRUCTION CO., INC.<br>UNIT PRICE | AMOUNT | (3) IO200<br>IOWA EROSION CONTROL, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0170 2533-4980005 | | LUMP | 2500.00000 | 2500.00 | 1200.00000 | 1200.00 | 3000.00000 | 3000.00 |
| MOBILIZATION | | | | | | | | |
| SECTION TOTALS | | | $ | 91,958.00 | $ | 83,350.40 | $ | 112,058.68 |
| SECTION 0003 ROADWAY ITEMS | | | POTTAWATTAMIE COUNTY MP-59-4(702)52--76-78 | | | | | |
| 0180 2528-8445110 | | LUMP | 375.00000 | 375.00 | 1200.00000 | 1200.00 | 250.00000 | 250.00 |
| TRAFFIC CONTROL | | | | | | | | |
| 0190 2528-8445113 | 45.000 | EACH | 295.00000 | 13275.00 | 295.00000 | 13275.00 | 295.00000 | 13275.00 |
| FLAGGERS | | | | | | | | |
| 0200 2528-8445115 | 15.000 | EACH | 445.00000 | 6675.00 | 445.00000 | 6675.00 | 445.00000 | 6675.00 |
| PILOT CARS | | | | | | | | |
| 0210 2529-2242304 | 20.000 | EACH | 80.00000 | 1600.00 | 121.00000 | 2420.00 | 120.00000 | 2400.00 |
| CD JOINT ASSEMBLY | | | | | | | | |
| 0220 2529-5070110 | 1024.200 | SY | 70.00000 | 71694.00 | 76.00000 | 77839.20 | 79.71000 | 81638.98 |
| PATCHES, FULL-DEPTH FINISH, BY AREA | | | | | | | | |
| 0230 2529-5070120 | 51.000 | EACH | 97.00000 | 4947.00 | 244.00000 | 12444.00 | 211.21000 | 10771.71 |
| PATCHES, FULL-DEPTH FINISH, BY COUNT | | | | | | | | |
| 0240 2533-4980005 | | LUMP | 2500.00000 | 2500.00 | 1200.00000 | 1200.00 | 3000.00000 | 3000.00 |
| MOBILIZATION | | | | | | | | |
| SECTION TOTALS | | | $ | 101,066.00 | $ | 115,053.20 | $ | 118,010.69 |
| SECTION 0004 ROADWAY ITEMS | | | POTTAWATTAMIE COUNTY MP-191-4(701)19--76-78 | | | | | |
| 0250 2528-8445110 | | LUMP | 300.00000 | 300.00 | 1200.00000 | 1200.00 | 250.00000 | 250.00 |
| TRAFFIC CONTROL | | | | | | | | |
| 0260 2528-8445113 | 45.000 | EACH | 295.00000 | 13275.00 | 295.00000 | 13275.00 | 295.00000 | 13275.00 |
| FLAGGERS | | | | | | | | |
| 0270 2528-8445115 | 15.000 | EACH | 445.00000 | 6675.00 | 445.00000 | 6675.00 | 445.00000 | 6675.00 |
| PILOT CARS | | | | | | | | |
| 0280 2529-2242304 | 24.000 | EACH | 80.00000 | 1920.00 | 121.00000 | 2904.00 | 120.00000 | 2880.00 |
| CD JOINT ASSEMBLY | | | | | | | | |
| 0290 2529-5070110 | 969.200 | SY | 68.00000 | 65905.60 | 76.00000 | 73659.20 | 79.86000 | 77400.31 |
| PATCHES, FULL-DEPTH FINISH, BY AREA | | | | | | | | |
| 0300 2529-5070120 | 28.000 | EACH | 115.00000 | 3220.00 | 244.00000 | 6832.00 | 232.97000 | 6523.16 |
| PATCHES, FULL-DEPTH FINISH, BY COUNT | | | | | | | | |
| 0310 2533-4980005 | | LUMP | 2500.00000 | 2500.00 | 1200.00000 | 1200.00 | 3000.00000 | 3000.00 |
| MOBILIZATION | | | | | | | | |
| SECTION TOTALS | | | $ | 93,795.60 | $ | 105,745.20 | $ | 110,003.47 |
| CONTRACT TOTALS | | | $ | 428,707.90 | $ | 474,577.40 | $ | 500,090.39 |

Bid Order: 211
Contract ID: 73-0024-706
Primary County: PAGE
Letting Date: 100615 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
Contract Period: 15 WORK DAYS Late Start Date: 10/04/10

Project: MP-002-4(706)33--76-73
Work Type: HMA PATCHING
County: PAGE Prj Awd Amt: $95,368.00
Route: IOWA 2
Location: FROM SHENANDOAH TO CLARINDA.

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | CE040 | CEDAR FALLS CONSTRUCTION CO., INC. | $ 95,368.00 | 100.00 % |
| 2 | TE090 | TEN POINT CONSTRUCTION COMPANY, INC. | $ 102,445.00 | 107.42 % |
| 3 | IO200 | IOWA EROSION CONTROL, INC. | $ 104,214.22 | 109.27 % |
| 4 | TE060 | TEK BUILDERS, INC. | $ 107,290.64 | 112.50 % |
| 5 | HE400 | HENNINGSEN CONSTRUCTION, INC. | $ 180,044.67 | 188.78 % |

Bid Order: 211 Contract ID: 73-0024-706 Primary County: PAGE
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) CE040<br>CEDAR FALLS CONSTR. CO., INC<br>UNIT PRICE | AMOUNT | (2) TE090<br>TEN POINT CONST. CO., INC.<br>UNIT PRICE | AMOUNT | (3) IO200<br>IOWA EROSION CONTROL, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 375.00000 | 375.00 | 1000.00000 | 1000.00 | 500.00000 | 500.00 |
| 0020 2528-8445113<br>FLAGGERS | 45.000 | EACH | 295.00000 | 13275.00 | 295.00000 | 13275.00 | 295.00000 | 13275.00 |
| 0030 2528-8445115<br>PILOT CARS | 15.000 | EACH | 445.00000 | 6675.00 | 445.00000 | 6675.00 | 445.00000 | 6675.00 |
| 0040 2530-0400061<br>HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL) | 154.000 | TON | 120.00000 | 18480.00 | 135.00000 | 20790.00 | 175.00000 | 26950.00 |
| 0050 2530-5070221<br>REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA | 857.000 | SY | 59.00000 | 50563.00 | 65.00000 | 55705.00 | 60.46000 | 51814.22 |
| 0060 2533-4980005<br>MOBILIZATION | | LUMP | 6000.00000 | 6000.00 | 5000.00000 | 5000.00 | 5000.00000 | 5000.00 |
| SECTION TOTALS | | | $ | 95,368.00 | $ | 102,445.00 | $ | 104,214.22 |
| CONTRACT TOTALS | | | $ | 95,368.00 | $ | 102,445.00 | $ | 104,214.22 |

Bid Order: 211 Contract ID: 73-0024-706 Primary County: PAGE
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) TE060<br>TEK BUILDERS, INC.<br>UNIT PRICE | AMOUNT | (5) HE400<br>HENNINGSEN CONSTRUCTION, INC<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 300.00000 | 300.00 | 6000.00000 | 6000.00 | | |
| 0020 2528-8445113<br>FLAGGERS | 45.000 | EACH | 295.00000 | 13275.00 | 295.00000 | 13275.00 | | |
| 0030 2528-8445115<br>PILOT CARS | 15.000 | EACH | 445.00000 | 6675.00 | 445.00000 | 6675.00 | | |
| 0040 2530-0400061<br>HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL) | 154.000 | TON | 130.00000 | 20020.00 | 85.75000 | 13205.50 | | |
| 0050 2530-5070221<br>REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA | 857.000 | SY | 75.52000 | 64720.64 | 135.81000 | 116389.17 | | |
| 0060 2533-4980005<br>MOBILIZATION | | LUMP | 2300.00000 | 2300.00 | 24500.00000 | 24500.00 | | |
| SECTION TOTALS | | | $ | 107,290.64 | $ | 180,044.67 | $ | |
| CONTRACT TOTALS | | | $ | 107,290.64 | $ | 180,044.67 | $ | |

Bid Order: 212
Contract ID: 77-0354-129
Primary County: POLK
Letting Date: 100615 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by HAWKEYE PAVING CORP.
Contract Period: By Individual Site Numbers

Project: IMN-080-5(257)150--0E-50
Work Type: PCC PATCHING
County: JASPER
Prj Awd Amt: $127,362.00
Route: I-80
Location: FROM POLK CO. LINE E. TO IOWA CO. LINE

Project: IMN-035-4(129)87--0E-77
Work Type: HMA RESURFACING
County: POLK
Prj Awd Amt: $445,078.15
Route: I-35
Location: FROM I-80, NORTH TO WRIGHT COUNTY LINE (POLK, STORY, AND HAMILTON CO.)

Project: IMN-080-4(41)122--0E-77
Work Type: PCC PATCHING
County: POLK
Prj Awd Amt: $260,696.00
Route: I-80
Location: FROM THE WEST I-35/80/235 INTERCHANGE E. TO JASPER CO. LINE

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | HA760 | HAWKEYE PAVING CORP. | $ 833,136.15 | 100.00 % |
| 2 | IO200 | IOWA EROSION CONTROL, INC. | $ 953,652.68 | 114.46 % |
| 3 | CE040 | CEDAR FALLS CONSTRUCTION CO., INC. | $ 1,322,708.20 | 158.76 % |

Bid Order: 212 Contract ID: 77-0354-129 Primary County: POLK
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) HA760<br>HAWKEYE PAVING CORP.<br>UNIT PRICE | AMOUNT | (2) IO200<br>IOWA EROSION CONTROL, INC.<br>UNIT PRICE | AMOUNT | (3) CE040<br>CEDAR FALLS CONSTR. CO., INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | JASPER COUNTY IMN-080-5(257)150--0E-50 | | | | | |
| 0010 2528-8445110 | | LUMP | 5000.00000 | 5000.00 | 11750.00000 | 11750.00 | 15000.00000 | 15000.00 |
| TRAFFIC CONTROL | | | | | | | | |
| 0020 2528-8445113 | 50.000 | EACH | 295.00000 | 14750.00 | 295.00000 | 14750.00 | 295.00000 | 14750.00 |
| FLAGGERS | | | | | | | | |
| 0030 2529-2242304 | 4.000 | EACH | 130.00000 | 520.00 | 120.00000 | 480.00 | 110.00000 | 440.00 |
| CD JOINT ASSEMBLY | | | | | | | | |
| 0040 2529-5070110 | 406.000 | SY | 187.00000 | 75922.00 | 137.69000 | 55902.14 | 163.00000 | 66178.00 |
| PATCHES, FULL-DEPTH FINISH, BY AREA | | | | | | | | |
| 0050 2529-5070120 | 35.000 | EACH | 300.00000 | 10500.00 | 225.33000 | 7886.55 | 135.00000 | 4725.00 |
| PATCHES, FULL-DEPTH FINISH, BY COUNT | | | | | | | | |
| 0060 2529-8174010 | 58.000 | SY | 20.00000 | 1160.00 | 16.16000 | 937.28 | 14.00000 | 812.00 |
| SUBBASE (PATCHES) | | | | | | | | |
| 0070 2529-8201000 | 8.000 | EACH | 400.00000 | 3200.00 | 800.00000 | 6400.00 | 650.00000 | 5200.00 |
| JOINT ASSEMBLY, EF | | | | | | | | |
| 0080 2530-0400061 | 31.000 | TON | 150.00000 | 4650.00 | 250.00000 | 7750.00 | 200.00000 | 6200.00 |
| HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL) | | | | | | | | |
| 0090 2530-5070221 | 138.000 | SY | 70.00000 | 9660.00 | 100.94000 | 13929.72 | 300.00000 | 41400.00 |
| REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA | | | | | | | | |
| 0100 2533-4980005 | | LUMP | 2000.00000 | 2000.00 | 7500.00000 | 7500.00 | 10000.00000 | 10000.00 |
| MOBILIZATION | | | | | | | | |
| SECTION TOTALS | | | $ | 127,362.00 | $ | 127,285.69 | $ | 164,705.00 |
| SECTION 0002 ROADWAY ITEMS | | | POLK COUNTY IMN-035-4(129)87--0E-77 | | | | | |
| 0110 2102-2710070 | 75.000 | CY | 30.00000 | 2250.00 | 50.00000 | 3750.00 | 50.00000 | 3750.00 |
| EXCAVATION, CLASS 10, ROADWAY AND BORRO | | | | | | | | |
| 0120 2212-0475095 | 0.600 | MILE | 3000.00000 | 1800.00 | 2750.00000 | 1650.00 | 2500.00000 | 1500.00 |
| CLEANING AND PREPARATION OF BASE | | | | | | | | |
| 0130 2212-5070320 | 29.000 | SY | 85.00000 | 2465.00 | 80.00000 | 2320.00 | 300.00000 | 8700.00 |
| PATCHES, PARTIAL-DEPTH REPAIR | | | | | | | | |
| 0140 2214-5145150 | 4958.000 | SY | 9.00000 | 44622.00 | 8.69000 | 43085.02 | 7.90000 | 39168.20 |
| PAVEMENT SCARIFICATION | | | | | | | | |
| 0150 2303-0063502 | 1270.000 | TON | 67.00000 | 85090.00 | 65.78000 | 83540.60 | 59.80000 | 75946.00 |
| HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2 | | | | | | | | |

Bid Order: 212 Contract ID: 77-0354-129 Primary County: POLK
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) HA760<br>HAWKEYE PAVING CORP.<br>UNIT PRICE | AMOUNT | (2) IO200<br>IOWA EROSION CONTROL, INC.<br>UNIT PRICE | AMOUNT | (3) CE040<br>CEDAR FALLS CONSTR. CO., INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0160 2303-0246422<br>ASPHALT BINDER, PG 64-22 | 76.000 | TON | 580.00000 | 44080.00 | 572.00000 | 43472.00 | 520.00000 | 39520.00 |
| 0170 2303-6911000<br>HOT MIX ASPHALT PAVEMENT SAMPLES | | LUMP | 2000.00000 | 2000.00 | 1500.00000 | 1500.00 | 1500.00000 | 1500.00 |
| 0180 2308-1000000<br>ASPHALT EMULSION FOR FOG SEAL (SHOULDERS) | 144.200 | GAL | 12.00000 | 1730.40 | 11.00000 | 1586.20 | 10.00000 | 1442.00 |
| 0190 2402-2720100<br>EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT | 33.000 | CY | 30.00000 | 990.00 | 25.00000 | 825.00 | 20.00000 | 660.00 |
| 0200 2416-0101136<br>REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN. | 2.000 | EACH | 1200.00000 | 2400.00 | 500.00000 | 1000.00 | 750.00000 | 1500.00 |
| 0210 2416-1541136<br>REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN. | 24.000 | LF | 200.00000 | 4800.00 | 50.00000 | 1200.00 | 300.00000 | 7200.00 |
| 0220 2527-9263109<br>PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED | 76.350 | STA | 45.00000 | 3435.75 | 0.01000 | 0.76 | 40.00000 | 3054.00 |
| 0230 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 17000.00000 | 17000.00 | 25500.00000 | 25500.00 | 26000.00000 | 26000.00 |
| 0240 2529-5070110<br>PATCHES, FULL-DEPTH FINISH, BY AREA | 420.000 | SY | 203.00000 | 85260.00 | 165.98000 | 69711.60 | 197.00000 | 82740.00 |
| 0250 2529-5070120<br>PATCHES, FULL-DEPTH FINISH, BY COUNT | 48.000 | EACH | 260.00000 | 12480.00 | 253.09000 | 12148.32 | 135.00000 | 6480.00 |
| 0260 2529-8174010<br>SUBBASE (PATCHES) | 209.000 | SY | 15.00000 | 3135.00 | 13.81000 | 2886.29 | 14.00000 | 2926.00 |
| 0270 2529-8201000<br>JOINT ASSEMBLY, EF | 4.000 | EACH | 400.00000 | 1600.00 | 800.00000 | 3200.00 | 650.00000 | 2600.00 |
| 0280 2530-0400061<br>HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL) | 306.000 | TON | 142.00000 | 43452.00 | 150.00000 | 45900.00 | 200.00000 | 61200.00 |
| 0290 2530-5070221<br>REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA | 1344.000 | SY | 47.00000 | 63168.00 | 71.62000 | 96257.28 | 200.00000 | 268800.00 |
| 0300 2533-4980005<br>MOBILIZATION | | LUMP | 15000.00000 | 15000.00 | 23000.00000 | 23000.00 | 20500.00000 | 20500.00 |
| 0310 2548-0000100<br>MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE | 133.000 | STA | 40.00000 | 5320.00 | 40.00000 | 5320.00 | 35.00000 | 4655.00 |
| SECTION TOTALS | | | $ | 442,078.15 | $ | 467,853.07 | $ | 659,841.20 |

SECTION 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS POLK COUNTY IMN-035-4(129)87--0E-77

Bid Order: 212 Contract ID: 77-0354-129 Primary County: POLK
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) HA760<br>HAWKEYE PAVING CORP.<br>UNIT PRICE | AMOUNT | (2) IO200<br>IOWA EROSION CONTROL, INC.<br>UNIT PRICE | AMOUNT | (3) CE040<br>CEDAR FALLS CONSTR. CO., INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0320 2317-7000120 | 3000.000 | EACH | 1.00000 | 3000.00 | 1.00000 | 3000.00 | 1.00000 | 3000.00 |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE) | | | | | | | | |
| SECTION TOTALS | | | $ | 3,000.00 | $ | 3,000.00 | $ | 3,000.00 |
| SECTION 0004 ROADWAY ITEMS | | | POLK COUNTY IMN-080-4(41)122--0E-77 | | | | | |
| 0330 2102-2713070 | 52.000 | CY | 30.00000 | 1560.00 | 50.00000 | 2600.00 | 50.00000 | 2600.00 |
| EXCAVATION, CLASS 13, ROADWAY AND BORRO | | | | | | | | |
| 0340 2507-3250005 | 160.000 | SY | 3.00000 | 480.00 | 6.00000 | 960.00 | 10.00000 | 1600.00 |
| ENGINEERING FABRIC | | | | | | | | |
| 0350 2507-6800061 | 291.000 | TON | 36.00000 | 10476.00 | 100.00000 | 29100.00 | 50.00000 | 14550.00 |
| REVETMENT, CLASS E | | | | | | | | |
| 0360 2528-8445110 | | LUMP | 15000.00000 | 15000.00 | 20500.00000 | 20500.00 | 31500.00000 | 31500.00 |
| TRAFFIC CONTROL | | | | | | | | |
| 0370 2529-2242304 | 5.000 | EACH | 130.00000 | 650.00 | 120.00000 | 600.00 | 110.00000 | 550.00 |
| CD JOINT ASSEMBLY | | | | | | | | |
| 0380 2529-5070110 | 811.000 | SY | 140.00000 | 113540.00 | 146.49000 | 118803.39 | 197.00000 | 159767.00 |
| PATCHES, FULL-DEPTH FINISH, BY AREA | | | | | | | | |
| 0390 2529-5070120 | 77.000 | EACH | 270.00000 | 20790.00 | 224.14000 | 17258.78 | 135.00000 | 10395.00 |
| PATCHES, FULL-DEPTH FINISH, BY COUNT | | | | | | | | |
| 0400 2529-8201000 | 24.000 | EACH | 400.00000 | 9600.00 | 800.00000 | 19200.00 | 650.00000 | 15600.00 |
| JOINT ASSEMBLY, EF | | | | | | | | |
| 0410 2530-0400061 | 212.000 | TON | 150.00000 | 31800.00 | 200.00000 | 42400.00 | 300.00000 | 63600.00 |
| HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL) | | | | | | | | |
| 0420 2530-5070221 | 925.000 | SY | 56.00000 | 51800.00 | 90.91000 | 84091.75 | 200.00000 | 185000.00 |
| REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA | | | | | | | | |
| 0430 2533-4980005 | | LUMP | 5000.00000 | 5000.00 | 20000.00000 | 20000.00 | 10000.00000 | 10000.00 |
| MOBILIZATION | | | | | | | | |
| SECTION TOTALS | | | $ | 260,696.00 | $ | 355,513.92 | $ | 495,162.00 |
| CONTRACT TOTALS | | | $ | 833,136.15 | $ | 953,652.68 | $ | 1,322,708.20 |

Bid Order: 213
Letting Date: 100615 10:00 A.M.
Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
Contract Period: 20 WORK DAYS Late Start Date: 09/20/10

Contract ID: 78-0801-304

Primary County: POTTAWATTAMIE
No Established DBE Goal

Project: IMN-080-1(304)0--0E-78
Work Type: PCC PATCHING
County: POTTAWATTAMIE Prj Awd Amt: $326,306.00
Route: I-80
Location: FROM MISSOURI RIVER E. TO CASS CO. LINE

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | CE040 | CEDAR FALLS CONSTRUCTION CO., INC. | $ 326,306.00 | 100.00 % |
| 2 | IO200 | IOWA EROSION CONTROL, INC. | $ 364,456.70 | 111.69 % |

Bid Order: 213 Contract ID: 78-0801-304 Primary County: POTTAWATTAMIE
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) CE040<br>CEDAR FALLS CONSTR. CO., INC<br>UNIT PRICE | AMOUNT | (2) IO200<br>IOWA EROSION CONTROL, INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2528-8445110 | | LUMP | 15200.00000 | 15200.00 | 21000.00000 | 21000.00 | | |
| TRAFFIC CONTROL | | | | | | | | |
| 0020 2529-2242304 | 16.000 | EACH | 100.00000 | 1600.00 | 160.00000 | 2560.00 | | |
| CD JOINT ASSEMBLY | | | | | | | | |
| 0030 2529-5070110 | 1952.000 | SY | 138.00000 | 269376.00 | 132.40000 | 258444.80 | | |
| PATCHES, FULL-DEPTH FINISH, BY AREA | | | | | | | | |
| 0040 2529-5070120 | 170.000 | EACH | 133.00000 | 22610.00 | 262.95000 | 44701.50 | | |
| PATCHES, FULL-DEPTH FINISH, BY COUNT | | | | | | | | |
| 0050 2529-8174010 | 960.000 | SY | 12.00000 | 11520.00 | 18.49000 | 17750.40 | | |
| SUBBASE (PATCHES) | | | | | | | | |
| 0060 2533-4980005 | | LUMP | 6000.00000 | 6000.00 | 20000.00000 | 20000.00 | | |
| MOBILIZATION | | | | | | | | |
| SECTION TOTALS | | | $ | 326,306.00 | $ | 364,456.70 | $ | |
| CONTRACT TOTALS | | | $ | 326,306.00 | $ | 364,456.70 | $ | |

Bid Order: 214
Letting Date: 100615 10:00 A.M.
Letting Status: CONTRACT SIGNED by GUS CONSTRUCTION CO., INC.
Contract Period: 10 WORK DAYS Late Start Date: 10/18/10

Contract ID: 78-6801-144

Primary County: POTTAWATTAMIE
No Established DBE Goal

Project: IMN-680-1(144)0--0E-78
Work Type: PCC PATCHING
County: POTTAWATTAMIE Prj Awd Amt: $61,690.40
Route: I-680
Location: FROM MISSOURI RIVER EAST TO I-80

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | GU100 | GUS CONSTRUCTION CO., INC. | $ 61,690.40 | 100.00 % |
| 2 | TA006 | TAB HOLDING CO., INC. D/B/A TAB CONSTRUCTION | $ 67,896.44 | 110.06 % |
| 3 | CE040 | CEDAR FALLS CONSTRUCTION CO., INC. | $ 75,942.20 | 123.10 % |
| 4 | IO200 | IOWA EROSION CONTROL, INC. | $ 140,516.74 | 227.77 % |

Bid Order: 214 Contract ID: 78-6801-144 Primary County: POTTAWATTAMIE
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) GU100<br>GUS CONSTRUCTION CO., INC.<br>UNIT PRICE | AMOUNT | (2) TA006<br>TAB CONSTRUCTION<br>UNIT PRICE | AMOUNT | (3) CE040<br>CEDAR FALLS CONSTR. CO., INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2528-8445110 | | LUMP | 3800.00000 | 3800.00 | 7645.00000 | 7645.00 | 4800.00000 | 4800.00 |
| TRAFFIC CONTROL | | | | | | | | |
| 0020 2529-2242304 | 1.000 | EACH | 125.00000 | 125.00 | 121.00000 | 121.00 | 100.00000 | 100.00 |
| CD JOINT ASSEMBLY | | | | | | | | |
| 0030 2529-5070110 | 442.600 | SY | 90.00000 | 39834.00 | 108.80000 | 48154.88 | 132.00000 | 58423.20 |
| PATCHES, FULL-DEPTH FINISH, BY AREA | | | | | | | | |
| 0040 2529-5070120 | 43.000 | EACH | 245.00000 | 10535.00 | 25.00000 | 1075.00 | 51.00000 | 2193.00 |
| PATCHES, FULL-DEPTH FINISH, BY COUNT | | | | | | | | |
| 0050 2529-8174010 | 442.600 | SY | 14.00000 | 6196.40 | 15.60000 | 6904.56 | 10.00000 | 4426.00 |
| SUBBASE (PATCHES) | | | | | | | | |
| 0060 2533-4980005 | | LUMP | 1200.00000 | 1200.00 | 3996.00000 | 3996.00 | 6000.00000 | 6000.00 |
| MOBILIZATION | | | | | | | | |
| SECTION TOTALS | | | $ | 61,690.40 | $ | 67,896.44 | $ | 75,942.20 |
| CONTRACT TOTALS | | | $ | 61,690.40 | $ | 67,896.44 | $ | 75,942.20 |

Bid Order: 214 Contract ID: 78-6801-144 Primary County: POTTAWATTAMIE
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 4 ) IO200<br>IOWA EROSION CONTROL, INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2528-8445110 | | LUMP | 15000.00000 | 15000.00 | | | | |
| TRAFFIC CONTROL | | | | | | | | |
| 0020 2529-2242304 | 1.000 | EACH | 130.00000 | 130.00 | | | | |
| CD JOINT ASSEMBLY | | | | | | | | |
| 0030 2529-5070110 | 442.600 | SY | 192.01000 | 84983.63 | | | | |
| PATCHES, FULL-DEPTH FINISH, BY AREA | | | | | | | | |
| 0040 2529-5070120 | 43.000 | EACH | 290.04000 | 12471.72 | | | | |
| PATCHES, FULL-DEPTH FINISH, BY COUNT | | | | | | | | |
| 0050 2529-8174010 | 442.600 | SY | 17.92000 | 7931.39 | | | | |
| SUBBASE (PATCHES) | | | | | | | | |
| 0060 2533-4980005 | | LUMP | 20000.00000 | 20000.00 | | | | |
| MOBILIZATION | | | | | | | | |
| SECTION TOTALS | | | $ | 140,516.74 | $ | | $ | |
| CONTRACT TOTALS | | | $ | 140,516.74 | $ | | $ | |

Bid Order: 215
Letting Date: 100615 10:00 A.M.
Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
Contract Period: 15 WORK DAYS Late Start Date: 10/11/10

Contract ID: 80-0024-701

Primary County: RINGGOLD
No Established DBE Goal

Project: MP-002-4(701)86--76-80
Work Type: PCC PATCHING
County: RINGGOLD Prj Awd Amt: $134,981.56
Route: IOWA 2
Location: FROM IOWA 25 EAST TO THE EAST JCT. OF U.S. 169.

Project: MP-025-4(706)10--76-80
Work Type: PCC PATCHING
County: RINGGOLD Prj Awd Amt: $52,206.00
Route: IOWA 25
Location: FROM IOWA 2 NORTH TO CLEARFIELD

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | CE040 | CEDAR FALLS CONSTRUCTION CO., INC. | $ 187,187.56 | 100.00 % |
| 2 | TE060 | TEK BUILDERS, INC. | $ 190,007.67 | 101.50 % |
| 3 | GU100 | GUS CONSTRUCTION CO., INC. | $ 195,883.06 | 104.64 % |
| 4 | IO200 | IOWA EROSION CONTROL, INC. | $ 226,412.89 | 120.95 % |
| 5 | DE300 | DENCO HIGHWAY CONSTRUCTION CORP. | $ 285,640.28 | 152.59 % |

Bid Order: 215 Contract ID: 80-0024-701 Primary County: RINGGOLD
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) CE040<br>CEDAR FALLS CONSTR. CO., INC<br>UNIT PRICE | AMOUNT | (2) TE060<br>TEK BUILDERS, INC.<br>UNIT PRICE | AMOUNT | (3) GU100<br>GUS CONSTRUCTION CO., INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | RINGGOLD COUNTY MP-2-4(701)86--76-80 | | | | | |
| 0010 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 600.00000 | 600.00 | 300.00000 | 300.00 | 1200.00000 | 1200.00 |
| 0020 2528-8445113<br>FLAGGERS | 30.000 | EACH | 295.00000 | 8850.00 | 295.00000 | 8850.00 | 295.00000 | 8850.00 |
| 0030 2528-8445115<br>PILOT CARS | 10.000 | EACH | 445.00000 | 4450.00 | 445.00000 | 4450.00 | 445.00000 | 4450.00 |
| 0040 2529-5070110<br>PATCHES, FULL-DEPTH FINISH, BY AREA | 946.820 | SY | 108.00000 | 102256.56 | 104.96000 | 99378.23 | 83.00000 | 78586.06 |
| 0050 2529-5070120<br>PATCHES, FULL-DEPTH FINISH, BY COUNT | 171.000 | EACH | 75.00000 | 12825.00 | 120.00000 | 20520.00 | 245.00000 | 41895.00 |
| 0060 2529-8201000<br>JOINT ASSEMBLY, EF | 6.000 | EACH | 500.00000 | 3000.00 | 500.00000 | 3000.00 | 245.00000 | 1470.00 |
| 0070 2533-4980005<br>MOBILIZATION | | LUMP | 3000.00000 | 3000.00 | 1800.00000 | 1800.00 | 4000.00000 | 4000.00 |
| SECTION TOTALS | | | $ | 134,981.56 | $ | 138,298.23 | $ | 140,451.06 |
| SECTION 0002 ROADWAY ITEMS | | | RINGGOLD COUNTY MP-25-4(706)10--76-80 | | | | | |
| 0080 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 100.00000 | 100.00 | 300.00000 | 300.00 | 1200.00000 | 1200.00 |
| 0090 2528-8445113<br>FLAGGERS | 15.000 | EACH | 295.00000 | 4425.00 | 295.00000 | 4425.00 | 295.00000 | 4425.00 |
| 0100 2528-8445115<br>PILOT CARS | 5.000 | EACH | 445.00000 | 2225.00 | 445.00000 | 2225.00 | 445.00000 | 2225.00 |
| 0110 2529-2242304<br>CD JOINT ASSEMBLY | 2.000 | EACH | 100.00000 | 200.00 | 120.00000 | 240.00 | 125.00000 | 250.00 |
| 0120 2529-5070110<br>PATCHES, FULL-DEPTH FINISH, BY AREA | 404.000 | SY | 94.00000 | 37976.00 | 93.86000 | 37919.44 | 83.00000 | 33532.00 |
| 0130 2529-5070120<br>PATCHES, FULL-DEPTH FINISH, BY COUNT | 40.000 | EACH | 107.00000 | 4280.00 | 120.00000 | 4800.00 | 245.00000 | 9800.00 |
| 0140 2533-4980005<br>MOBILIZATION | | LUMP | 3000.00000 | 3000.00 | 1800.00000 | 1800.00 | 4000.00000 | 4000.00 |
| SECTION TOTALS | | | $ | 52,206.00 | $ | 51,709.44 | $ | 55,432.00 |
| CONTRACT TOTALS | | | $ | 187,187.56 | $ | 190,007.67 | $ | 195,883.06 |

Bid Order: 215 Contract ID: 80-0024-701 Primary County: RINGGOLD
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 4 ) IO200<br>IOWA EROSION CONTROL, INC.<br>UNIT PRICE | AMOUNT | ( 5 ) DE300<br>DENCO HIGHWAY CONSTRUCTION C<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | RINGGOLD COUNTY MP-2-4(701)86--76-80 | | | | | |
| 0010 2528-8445110 | | LUMP | 500.00000 | 500.00 | 6800.00000 | 6800.00 | | |
| TRAFFIC CONTROL | | | | | | | | |
| 0020 2528-8445113 | 30.000 | EACH | 295.00000 | 8850.00 | 295.00000 | 8850.00 | | |
| FLAGGERS | | | | | | | | |
| 0030 2528-8445115 | 10.000 | EACH | 445.00000 | 4450.00 | 445.00000 | 4450.00 | | |
| PILOT CARS | | | | | | | | |
| 0040 2529-5070110 | 946.820 | SY | 119.33000 | 112984.03 | 167.97000 | 159037.36 | | |
| PATCHES, FULL-DEPTH FINISH, BY AREA | | | | | | | | |
| 0050 2529-5070120 | 171.000 | EACH | 153.06000 | 26173.26 | 100.00000 | 17100.00 | | |
| PATCHES, FULL-DEPTH FINISH, BY COUNT | | | | | | | | |
| 0060 2529-8201000 | 6.000 | EACH | 800.00000 | 4800.00 | 400.00000 | 2400.00 | | |
| JOINT ASSEMBLY, EF | | | | | | | | |
| 0070 2533-4980005 | | LUMP | 3000.00000 | 3000.00 | 1800.00000 | 1800.00 | | |
| MOBILIZATION | | | | | | | | |
| SECTION TOTALS | | | $ | 160,757.29 | $ | 200,437.36 | $ | |
| SECTION 0002 ROADWAY ITEMS | | | RINGGOLD COUNTY MP-25-4(706)10--76-80 | | | | | |
| 0080 2528-8445110 | | LUMP | 500.00000 | 500.00 | 500.00000 | 500.00 | | |
| TRAFFIC CONTROL | | | | | | | | |
| 0090 2528-8445113 | 15.000 | EACH | 295.00000 | 4425.00 | 295.00000 | 4425.00 | | |
| FLAGGERS | | | | | | | | |
| 0100 2528-8445115 | 5.000 | EACH | 445.00000 | 2225.00 | 445.00000 | 2225.00 | | |
| PILOT CARS | | | | | | | | |
| 0110 2529-2242304 | 2.000 | EACH | 120.00000 | 240.00 | 120.00000 | 240.00 | | |
| CD JOINT ASSEMBLY | | | | | | | | |
| 0120 2529-5070110 | 404.000 | SY | 115.70000 | 46742.80 | 180.23000 | 72812.92 | | |
| PATCHES, FULL-DEPTH FINISH, BY AREA | | | | | | | | |
| 0130 2529-5070120 | 40.000 | EACH | 213.07000 | 8522.80 | 100.00000 | 4000.00 | | |
| PATCHES, FULL-DEPTH FINISH, BY COUNT | | | | | | | | |
| 0140 2533-4980005 | | LUMP | 3000.00000 | 3000.00 | 1000.00000 | 1000.00 | | |
| MOBILIZATION | | | | | | | | |
| SECTION TOTALS | | | $ | 65,655.60 | $ | 85,202.92 | $ | |
| CONTRACT TOTALS | | | $ | 226,412.89 | $ | 285,640.28 | $ | |

Bid Order: 216
Letting Date: 100615 10:00 A.M.
Letting Status: CONTRACT SIGNED by FORT DODGE ASPHALT CO., INC.
Contract Period: 30 WORK DAYS Late Start Date: 09/07/10

Contract ID: 88-0344-707

Primary County: UNION
No Established DBE Goal

Project: MP-034-4(702)49--76-69
Work Type: PCC PATCHING
County: MONTGOMERY Prj Awd Amt: $101,313.82
Route: U.S. 34
Location: AT THE U.S. 71 INTERCHANGE,

Project: MP-034-4(707)85--76-88
Work Type: HMA CRACK FILLING
County: UNION Prj Awd Amt: $70,874.20
Route: U.S. 34
Location: FROM ECL OF CRESTON TO THAYER.

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | FO200 | FORT DODGE ASPHALT COMPANY, INC. | $ 172,188.02 | 100.00 % |
| 2 | CE040 | CEDAR FALLS CONSTRUCTION CO., INC. | $ 174,828.13 | 101.53 % |
| 3 | IO200 | IOWA EROSION CONTROL, INC. | $ 187,154.96 | 108.69 % |
| 4 | GU100 | GUS CONSTRUCTION CO., INC. | $ 189,272.33 | 109.92 % |
| 5 | DE300 | DENCO HIGHWAY CONSTRUCTION CORP. | $ 203,150.58 | 117.98 % |

Bid Order: 216 Contract ID: 88-0344-707 Primary County: UNION
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) FO200<br>FORT DODGE ASPHALT CO., INC.<br>UNIT PRICE | AMOUNT | (2) CE040<br>CEDAR FALLS CONSTR. CO., INC<br>UNIT PRICE | AMOUNT | (3) IO200<br>IOWA EROSION CONTROL, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | MONTGOMERY COUNTY MP-34-4(702)49--76-69 | | | | | |
| 0010 2319-1000000<br>SLURRY LEVELING | 2.800 | MILE | 5000.00000 | 14000.00 | 3172.00000 | 8881.60 | 1900.00000 | 5320.00 |
| 0020 2319-4000000<br>ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT | 996.700 | GAL | 3.00000 | 2990.10 | 2.75000 | 2740.93 | 3.50000 | 3488.45 |
| 0030 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 2000.00000 | 2000.00 | 3000.00000 | 3000.00 | 4611.00000 | 4611.00 |
| 0040 2529-5070110<br>PATCHES, FULL-DEPTH FINISH, BY AREA | 730.700 | SY | 90.74000 | 66303.72 | 102.00000 | 74531.40 | 117.73000 | 86025.31 |
| 0050 2529-5070120<br>PATCHES, FULL-DEPTH FINISH, BY COUNT | 88.000 | EACH | 140.00000 | 12320.00 | 100.00000 | 8800.00 | 217.10000 | 19104.80 |
| 0060 2533-4980005<br>MOBILIZATION | | LUMP | 3700.00000 | 3700.00 | 6000.00000 | 6000.00 | 8700.00000 | 8700.00 |
| SECTION TOTALS | | | $ | 101,313.82 | $ | 103,953.93 | $ | 127,249.56 |
| SECTION 0002 ROADWAY ITEMS | | | UNION COUNTY MP-34-4(707)85--88 | | | | | |
| 0070 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 |
| 0080 2528-8445113<br>FLAGGERS | 60.000 | EACH | 295.00000 | 17700.00 | 295.00000 | 17700.00 | 295.00000 | 17700.00 |
| 0090 2528-8445115<br>PILOT CARS | 20.000 | EACH | 445.00000 | 8900.00 | 445.00000 | 8900.00 | 445.00000 | 8900.00 |
| 0100 2533-4980005<br>MOBILIZATION | | LUMP | 1000.00000 | 1000.00 | 1000.00000 | 1000.00 | 8000.00000 | 8000.00 |
| 0110 2544-1001100<br>CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE) | 16.200 | MILE | 2507.00000 | 40613.40 | 2507.00000 | 40613.40 | 1385.00000 | 22437.00 |
| 0120 2544-1003000<br>FILLER MATERIAL (MAINTENANCE) | 415.200 | GAL | 4.00000 | 1660.80 | 4.00000 | 1660.80 | 4.50000 | 1868.40 |
| SECTION TOTALS | | | $ | 70,874.20 | $ | 70,874.20 | $ | 59,905.40 |
| CONTRACT TOTALS | | | $ | 172,188.02 | $ | 174,828.13 | $ | 187,154.96 |

Bid Order: 216 Contract ID: 88-0344-707 Primary County: UNION
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) GU100<br>GUS CONSTRUCTION CO., INC.<br>UNIT PRICE | AMOUNT | (5) DE300<br>DENCO HIGHWAY CONSTRUCTION C<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | MONTGOMERY COUNTY MP-34-4(702)49--76-69 | | | | | |
| 0010 2319-1000000 | 2.800 | MILE | 3172.00000 | 8881.60 | 1900.00000 | 5320.00 | | |
| SLURRY LEVELING | | | | | | | | |
| 0020 2319-4000000 | 996.700 | GAL | 2.75000 | 2740.93 | 3.50000 | 3488.45 | | |
| ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT | | | | | | | | |
| 0030 2528-8445110 | | LUMP | 2300.00000 | 2300.00 | 4500.00000 | 4500.00 | | |
| TRAFFIC CONTROL | | | | | | | | |
| 0040 2529-5070110 | 730.700 | SY | 108.00000 | 78915.60 | 143.75000 | 105038.13 | | |
| PATCHES, FULL-DEPTH FINISH, BY AREA | | | | | | | | |
| 0050 2529-5070120 | 88.000 | EACH | 245.00000 | 21560.00 | 100.00000 | 8800.00 | | |
| PATCHES, FULL-DEPTH FINISH, BY COUNT | | | | | | | | |
| 0060 2533-4980005 | | LUMP | 2000.00000 | 2000.00 | 5000.00000 | 5000.00 | | |
| MOBILIZATION | | | | | | | | |
| SECTION TOTALS | | | $ | 116,398.13 | $ | 132,146.58 | $ | |
| SECTION 0002 ROADWAY ITEMS | | | UNION COUNTY MP-34-4(707)85--88 | | | | | |
| 0070 2528-8445110 | | LUMP | 2000.00000 | 2000.00 | 800.00000 | 800.00 | | |
| TRAFFIC CONTROL | | | | | | | | |
| 0080 2528-8445113 | 60.000 | EACH | 295.00000 | 17700.00 | 295.00000 | 17700.00 | | |
| FLAGGERS | | | | | | | | |
| 0090 2528-8445115 | 20.000 | EACH | 445.00000 | 8900.00 | 445.00000 | 8900.00 | | |
| PILOT CARS | | | | | | | | |
| 0100 2533-4980005 | | LUMP | 2000.00000 | 2000.00 | 2000.00000 | 2000.00 | | |
| MOBILIZATION | | | | | | | | |
| 0110 2544-1001100 | 16.200 | MILE | 2507.00000 | 40613.40 | 2440.00000 | 39528.00 | | |
| CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE) | | | | | | | | |
| 0120 2544-1003000 | 415.200 | GAL | 4.00000 | 1660.80 | 5.00000 | 2076.00 | | |
| FILLER MATERIAL (MAINTENANCE) | | | | | | | | |
| SECTION TOTALS | | | $ | 72,874.20 | $ | 71,004.00 | $ | |
| CONTRACT TOTALS | | | $ | 189,272.33 | $ | 203,150.58 | $ | |

Bid Order: 301
Letting Date: 100615 10:00 A.M.
Letting Status: CONTRACT SIGNED by REILLY CONSTRUCTION CO., INC.
Contract Period: 15 WORK DAYS Late Start Date: 10/04/10

Contract ID: 18-0597-041

Primary County: CHEROKEE
No Established DBE Goal

Project: STPN-059-7(41)--2J-18
Work Type: SLIDE REPAIR
County: CHEROKEE Prj Awd Amt: $86,976.25
Route: U.S. 59
Location: 3.5 MILES N. OF CHEROKEE

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | RE300 | REILLY CONSTRUCTION CO., INC. | $ 86,976.25 | 100.00 % |
| 2 | CA340 | L.A. CARLSON CONTRACTING, INC. | $ 99,331.75 | 114.20 % |
| 3 | MI321 | MIDWEST CONTRACTING, LLC | $ 117,596.00 | 135.20 % |
| 4 | HE481 | HERBST CONSTRUCTION, INC. | $ 120,088.00 | 138.06 % |

Bid Order: 301 Contract ID: 18-0597-041 Primary County: CHEROKEE
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) RE300<br>REILLY CONSTRUCTION CO., INC<br>UNIT PRICE | AMOUNT | (2) CA340<br>CARLSON, L.A. CONTRACTING, I<br>UNIT PRICE | AMOUNT | (3) MI321<br>MIDWEST CONTRACTING, LLC<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2101-0850002<br>CLEARING AND GRUBBING | 543.000 | UNIT | 10.00000 | 5430.00 | 1.00000 | 543.00 | 14.00000 | 7602.00 |
| 0020 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO | 1921.000 | CY | 9.75000 | 18729.75 | 12.25000 | 23532.25 | 16.00000 | 30736.00 |
| 0030 2102-2712015<br>EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS | 185.000 | CY | 20.00000 | 3700.00 | 25.00000 | 4625.00 | 16.00000 | 2960.00 |
| 0040 2121-7425021<br>GRANULAR SHOULDERS, TYPE B, AS PER PLAN | 7.000 | STA | 775.00000 | 5425.00 | 445.00000 | 3115.00 | 300.00000 | 2100.00 |
| 0050 2402-2720100<br>EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT | 51.000 | CY | 6.50000 | 331.50 | 8.00000 | 408.00 | 24.00000 | 1224.00 |
| 0060 2416-0100036<br>APRONS, CONCRETE, 36 IN. DIA. | 1.000 | EACH | 1000.00000 | 1000.00 | 2000.00000 | 2000.00 | 3000.00000 | 3000.00 |
| 0070 2416-1262036<br>CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 36 IN. DIA. | 42.000 | LF | 525.00000 | 22050.00 | 665.00000 | 27930.00 | 625.00000 | 26250.00 |
| 0080 2417-0225036<br>APRONS, METAL, 36 IN. DIA. | 1.000 | EACH | 550.00000 | 550.00 | 700.00000 | 700.00 | 1500.00000 | 1500.00 |
| 0090 2417-1060036<br>CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA. | 59.000 | LF | 60.00000 | 3540.00 | 70.00000 | 4130.00 | 150.00000 | 8850.00 |
| 0100 2502-8215812<br>SUBDRAIN, TILE, 12 IN. DIA. | 106.000 | LF | 25.00000 | 2650.00 | 40.00000 | 4240.00 | 35.00000 | 3710.00 |
| 0110 2506-4984000<br>FLOWABLE MORTAR | 20.200 | CY | 150.00000 | 3030.00 | 150.00000 | 3030.00 | 195.00000 | 3939.00 |
| 0120 2519-3280510<br>REMOVE AND REINSTALL FIELD FENCE | 100.000 | LF | 32.15000 | 3215.00 | 15.00000 | 1500.00 | 28.00000 | 2800.00 |
| 0130 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 2000.00000 | 2000.00 | 1500.00000 | 1500.00 | 2500.00000 | 2500.00 |
| 0140 2528-8445113<br>FLAGGERS | 30.000 | EACH | 295.00000 | 8850.00 | 295.00000 | 8850.00 | 295.00000 | 8850.00 |
| 0150 2533-4980005<br>MOBILIZATION | | LUMP | 4900.00000 | 4900.00 | 12000.00000 | 12000.00 | 10000.00000 | 10000.00 |
| 0160 2602-0000020<br>SILT FENCE | 630.000 | LF | 2.50000 | 1575.00 | 1.95000 | 1228.50 | 2.50000 | 1575.00 |
| SECTION TOTALS | | | $ | 86,976.25 | $ | 99,331.75 | $ | 117,596.00 |
| CONTRACT TOTALS | | | $ | 86,976.25 | $ | 99,331.75 | $ | 117,596.00 |

Bid Order: 301 Contract ID: 18-0597-041 Primary County: CHEROKEE
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 4 ) HE481<br>HERBST CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2101-0850002<br>CLEARING AND GRUBBING | 543.000 | UNIT | 24.00000 | 13032.00 | | | | |
| 0020 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO | 1921.000 | CY | 12.00000 | 23052.00 | | | | |
| 0030 2102-2712015<br>EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS | 185.000 | CY | 20.00000 | 3700.00 | | | | |
| 0040 2121-7425021<br>GRANULAR SHOULDERS, TYPE B, AS PER PLAN | 7.000 | STA | 950.00000 | 6650.00 | | | | |
| 0050 2402-2720100<br>EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT | 51.000 | CY | 30.00000 | 1530.00 | | | | |
| 0060 2416-0100036<br>APRONS, CONCRETE, 36 IN. DIA. | 1.000 | EACH | 1500.00000 | 1500.00 | | | | |
| 0070 2416-1262036<br>CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 36 IN. DIA. | 42.000 | LF | 725.00000 | 30450.00 | | | | |
| 0080 2417-0225036<br>APRONS, METAL, 36 IN. DIA. | 1.000 | EACH | 525.00000 | 525.00 | | | | |
| 0090 2417-1060036<br>CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA. | 59.000 | LF | 95.00000 | 5605.00 | | | | |
| 0100 2502-8215812<br>SUBDRAIN, TILE, 12 IN. DIA. | 106.000 | LF | 22.00000 | 2332.00 | | | | |
| 0110 2506-4984000<br>FLOWABLE MORTAR | 20.200 | CY | 210.00000 | 4242.00 | | | | |
| 0120 2519-3280510<br>REMOVE AND REINSTALL FIELD FENCE | 100.000 | LF | 16.00000 | 1600.00 | | | | |
| 0130 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 3500.00000 | 3500.00 | | | | |
| 0140 2528-8445113<br>FLAGGERS | 30.000 | EACH | 295.00000 | 8850.00 | | | | |
| 0150 2533-4980005<br>MOBILIZATION | | LUMP | 11000.00000 | 11000.00 | | | | |
| 0160 2602-0000020<br>SILT FENCE | 630.000 | LF | 4.00000 | 2520.00 | | | | |
| SECTION TOTALS | | | $ | 120,088.00 | $ | | $ | |
| CONTRACT TOTALS | | | $ | 120,088.00 | $ | | $ | |

Bid Order: 302
Letting Date: 100615 10:00 A.M.
Letting Status: CONTRACT SIGNED by TSCHIGGFRIE EXCAV. CO.
Contract Period: 50 WORK DAYS Late Start Date: 08/02/10

Contract ID: 22-0523-033

Primary County: CLAYTON
No Established DBE Goal

Project: NHSN-052-3(33)--2R-22
Work Type: PIPE CULVERTS
County: CLAYTON Prj Awd Amt: $131,071.86
Route: U.S. 52
Location: NEAR NCL OF GUTTENBERG

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | TS020 | TSCHIGGFRIE EXCAVATING CO. | $ 131,071.86 | 100.00 % |
| 2 | RE300 | REILLY CONSTRUCTION CO., INC. | $ 137,959.20 | 105.25 % |
| 3 | TA060 | TAYLOR CONSTRUCTION, INC. | $ 193,893.00 | 147.92 % |
| 4 | CO455 | CONNOLLY CONSTRUCTION, INC. | $ 221,901.30 | 169.29 % |
| 5 | SK040 | SKYLINE CONSTRUCTION, INC. | $ 261,308.20 | 199.36 % |

Bid Order: 302 Contract ID: 22-0523-033 Primary County: CLAYTON
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) TS020<br>TSCHIGGFRIE EXCAV. CO.<br>UNIT PRICE | AMOUNT | (2) RE300<br>REILLY CONSTRUCTION CO., INC<br>UNIT PRICE | AMOUNT | (3) TA060<br>TAYLOR CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2101-0850001<br>CLEARING AND GRUBBING | 0.100 | ACRE | 20000.00000 | 2000.00 | 50000.00000 | 5000.00 | 56000.00000 | 5600.00 |
| 0020 2102-2712015<br>EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS | 3.000 | CY | 350.00000 | 1050.00 | 250.00000 | 750.00 | 450.00000 | 1350.00 |
| 0030 2102-2713090<br>EXCAVATION, CLASS 13, WASTE | 250.000 | CY | 41.00000 | 10250.00 | 25.00000 | 6250.00 | 70.00000 | 17500.00 |
| 0040 2210-0475290<br>MACADAM STONE BASE | 153.000 | TON | 21.19000 | 3242.07 | 100.00000 | 15300.00 | 40.00000 | 6120.00 |
| 0050 2315-8275025<br>SURFACING, DRIVEWAY, CLASS A CRUSHED STONE | 40.000 | TON | 11.85000 | 474.00 | 100.00000 | 4000.00 | 35.00000 | 1400.00 |
| 0060 2402-0425040<br>FLOODED BACKFILL | 19.200 | CY | 53.07000 | 1018.94 | 40.00000 | 768.00 | 100.00000 | 1920.00 |
| 0070 2403-0100000<br>STRUCTURAL CONCRETE (MISCELLANEOUS) | 1.800 | CY | 430.34000 | 774.61 | 300.00000 | 540.00 | 2500.00000 | 4500.00 |
| 0080 2404-7775000<br>REINFORCING STEEL | 238.000 | LB | 3.72000 | 885.36 | 6.00000 | 1428.00 | 1.00000 | 238.00 |
| 0090 2414-7200010<br>SAFETY GRATE, TYPE 1, CULVERT | 1.000 | EACH | 1551.00000 | 1551.00 | 1500.00000 | 1500.00 | 2500.00000 | 2500.00 |
| 0100 2416-1245036<br>CULVERT, 3750D CONCRETE ROADWAY PIPE, 36 IN. DIA. | 26.000 | LF | 207.45000 | 5393.70 | 200.00000 | 5200.00 | 170.00000 | 4420.00 |
| 0110 2417-1060036<br>CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA. | 124.000 | LF | 73.30000 | 9089.20 | 65.00000 | 8060.00 | 95.00000 | 11780.00 |
| 0120 2503-0200036<br>REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN. | 180.000 | LF | 15.00000 | 2700.00 | 15.00000 | 2700.00 | 30.00000 | 5400.00 |
| 0130 2506-4984000<br>FLOWABLE MORTAR | 6.500 | CY | 101.78000 | 661.57 | 175.00000 | 1137.50 | 200.00000 | 1300.00 |
| 0140 2507-0050005<br>EARTH SCREW ANCHOR | 32.000 | EACH | 64.90000 | 2076.80 | 125.00000 | 4000.00 | 80.00000 | 2560.00 |
| 0150 2507-3250005<br>ENGINEERING FABRIC | 162.000 | SY | 3.98000 | 644.76 | 10.00000 | 1620.00 | 3.00000 | 486.00 |
| 0160 2507-6800061<br>REVETMENT, CLASS E | 23.100 | TON | 24.40000 | 563.64 | 50.00000 | 1155.00 | 50.00000 | 1155.00 |
| 0170 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 2300.00000 | 2300.00 | 2500.00000 | 2500.00 | 1800.00000 | 1800.00 |

Bid Order: 302 Contract ID: 22-0523-033 Primary County: CLAYTON
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) TS020<br>TSCHIGGFRIE EXCAV. CO.<br>UNIT PRICE | AMOUNT | (2) RE300<br>REILLY CONSTRUCTION CO., INC<br>UNIT PRICE | AMOUNT | (3) TA060<br>TAYLOR CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0180 2528-8445113<br>FLAGGERS | 100.000 | EACH | 295.00000 | 29500.00 | 295.00000 | 29500.00 | 295.00000 | 29500.00 |
| 0190 2533-4980005<br>MOBILIZATION | | LUMP | 9700.00000 | 9700.00 | 2500.00000 | 2500.00 | 13000.00000 | 13000.00 |
| 0200 2601-2634100<br>MULCHING | 0.100 | ACRE | 700.00000 | 70.00 | 700.00000 | 70.00 | 700.00000 | 70.00 |
| 0210 2601-2636044<br>SEEDING AND FERTILIZING (URBAN) | 0.100 | ACRE | 30765.00000 | 3076.50 | 9300.00000 | 930.00 | 7000.00000 | 700.00 |
| 0220 2601-2639010<br>SODDING | 25.000 | SQ | 65.00000 | 1625.00 | 65.00000 | 1625.00 | 60.00000 | 1500.00 |
| 0230 2601-2642100<br>STABILIZING CROP - SEEDING AND FERTILIZING | 0.100 | ACRE | 4500.00000 | 450.00 | 4500.00000 | 450.00 | 4000.00000 | 400.00 |
| 0240 2601-2643110<br>WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION | 15.000 | MGAL | 60.00000 | 900.00 | 60.00000 | 900.00 | 60.00000 | 900.00 |
| 0250 2601-2643401<br>TURF REINFORCEMENT MAT | 14.100 | SQ | 93.00000 | 1311.30 | 88.00000 | 1240.80 | 80.00000 | 1128.00 |
| 0260 2601-2700010<br>OUTLET OR CHANNEL SCOUR PROTECTION | 1232.000 | SF | 14.50000 | 17864.00 | 13.20000 | 16262.40 | 11.00000 | 13552.00 |
| 0270 2602-0000020<br>SILT FENCE | 250.000 | LF | 4.00000 | 1000.00 | 4.00000 | 1000.00 | 5.00000 | 1250.00 |
| 0280 2602-0000030<br>SILT FENCE FOR DITCH CHECKS | 240.000 | LF | 4.00000 | 960.00 | 4.00000 | 960.00 | 5.00000 | 1200.00 |
| SECTION TOTALS | | | $ | 111,132.45 | $ | 117,346.70 | $ | 133,229.00 |
| SECTION 0002 DESIGN NO. 309; 7'-0 X 9'-0 ENERGY DISSIPATION BASIN FOR A 36IN. DIA. PIPE STORM SEWER | | | | | | | | |
| 0290 2402-2720000<br>EXCAVATION, CLASS 20 | 35.000 | CY | 25.00000 | 875.00 | 20.00000 | 700.00 | 100.00000 | 3500.00 |
| 0300 2402-2722000<br>EXCAVATION, CLASS 22 | 2.000 | CY | 200.00000 | 400.00 | 250.00000 | 500.00 | 500.00000 | 1000.00 |
| 0310 2403-0100000<br>STRUCTURAL CONCRETE (MISCELLANEOUS) | 9.700 | CY | 747.74000 | 7253.08 | 350.00000 | 3395.00 | 3500.00000 | 33950.00 |
| 0320 2404-7775000<br>REINFORCING STEEL | 2607.000 | LB | 1.09000 | 2841.63 | 2.50000 | 6517.50 | 2.00000 | 5214.00 |
| 0330 2414-6444100<br>STEEL PIPE PEDESTRIAN HAND RAILING | 35.000 | LF | 193.42000 | 6769.70 | 200.00000 | 7000.00 | 200.00000 | 7000.00 |
| 0340 2533-4980005<br>MOBILIZATION | | LUMP | 1800.00000 | 1800.00 | 2500.00000 | 2500.00 | 10000.00000 | 10000.00 |
| SECTION TOTALS | | | $ | 19,939.41 | $ | 20,612.50 | $ | 60,664.00 |
| CONTRACT TOTALS | | | $ | 131,071.86 | $ | 137,959.20 | $ | 193,893.00 |

Bid Order: 302 Contract ID: 22-0523-033 Primary County: CLAYTON
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) CO455<br>CONNOLLY CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT | (5) SK040<br>SKYLINE CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2101-0850001<br>CLEARING AND GRUBBING | 0.100 | ACRE | 140000.00000 | 14000.00 | 25000.00000 | 2500.00 | | |
| 0020 2102-2712015<br>EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS | 3.000 | CY | 380.00000 | 1140.00 | 50.00000 | 150.00 | | |
| 0030 2102-2713090<br>EXCAVATION, CLASS 13, WASTE | 250.000 | CY | 54.00000 | 13500.00 | 21.00000 | 5250.00 | | |
| 0040 2210-0475290<br>MACADAM STONE BASE | 153.000 | TON | 42.00000 | 6426.00 | 40.00000 | 6120.00 | | |
| 0050 2315-8275025<br>SURFACING, DRIVEWAY, CLASS A CRUSHED STONE | 40.000 | TON | 18.60000 | 744.00 | 40.00000 | 1600.00 | | |
| 0060 2402-0425040<br>FLOODED BACKFILL | 19.200 | CY | 105.00000 | 2016.00 | 56.00000 | 1075.20 | | |
| 0070 2403-0100000<br>STRUCTURAL CONCRETE (MISCELLANEOUS) | 1.800 | CY | 710.00000 | 1278.00 | 2900.00000 | 5220.00 | | |
| 0080 2404-7775000<br>REINFORCING STEEL | 238.000 | LB | 7.20000 | 1713.60 | 6.00000 | 1428.00 | | |
| 0090 2414-7200010<br>SAFETY GRATE, TYPE 1, CULVERT | 1.000 | EACH | 2450.00000 | 2450.00 | 1350.00000 | 1350.00 | | |
| 0100 2416-1245036<br>CULVERT, 3750D CONCRETE ROADWAY PIPE, 36 IN. DIA. | 26.000 | LF | 255.00000 | 6630.00 | 300.00000 | 7800.00 | | |
| 0110 2417-1060036<br>CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA. | 124.000 | LF | 210.00000 | 26040.00 | 303.50000 | 37634.00 | | |
| 0120 2503-0200036<br>REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN. | 180.000 | LF | 132.00000 | 23760.00 | 22.00000 | 3960.00 | | |
| 0130 2506-4984000<br>FLOWABLE MORTAR | 6.500 | CY | 144.00000 | 936.00 | 150.00000 | 975.00 | | |
| 0140 2507-0050005<br>EARTH SCREW ANCHOR | 32.000 | EACH | 890.00000 | 28480.00 | 500.00000 | 16000.00 | | |
| 0150 2507-3250005<br>ENGINEERING FABRIC | 162.000 | SY | 2.25000 | 364.50 | 4.00000 | 648.00 | | |
| 0160 2507-6800061<br>REVETMENT, CLASS E | 23.100 | TON | 25.00000 | 577.50 | 60.00000 | 1386.00 | | |
| 0170 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 2200.00000 | 2200.00 | 2800.00000 | 2800.00 | | |

Bid Order: 302 Contract ID: 22-0523-033 Primary County: CLAYTON
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) CO455<br>CONNOLLY CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT | (5) SK040<br>SKYLINE CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0180 2528-8445113<br>FLAGGERS | 100.000 | EACH | 295.00000 | 29500.00 | 295.00000 | 29500.00 | | |
| 0190 2533-4980005<br>MOBILIZATION | | LUMP | 12300.00000 | 12300.00 | 52000.00000 | 52000.00 | | |
| 0200 2601-2634100<br>MULCHING | 0.100 | ACRE | 700.00000 | 70.00 | 700.00000 | 70.00 | | |
| 0210 2601-2636044<br>SEEDING AND FERTILIZING (URBAN) | 0.100 | ACRE | 9410.00000 | 941.00 | 3500.00000 | 350.00 | | |
| 0220 2601-2639010<br>SODDING | 25.000 | SQ | 68.00000 | 1700.00 | 40.00000 | 1000.00 | | |
| 0230 2601-2642100<br>STABILIZING CROP - SEEDING AND FERTILIZING | 0.100 | ACRE | 4600.00000 | 460.00 | 3500.00000 | 350.00 | | |
| 0240 2601-2643110<br>WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION | 15.000 | MGAL | 60.00000 | 900.00 | 60.00000 | 900.00 | | |
| 0250 2601-2643401<br>TURF REINFORCEMENT MAT | 14.100 | SQ | 91.00000 | 1283.10 | 200.00000 | 2820.00 | | |
| 0260 2601-2700010<br>OUTLET OR CHANNEL SCOUR PROTECTION | 1232.000 | SF | 13.75000 | 16940.00 | 15.00000 | 18480.00 | | |
| 0270 2602-0000020<br>SILT FENCE | 250.000 | LF | 4.20000 | 1050.00 | 3.00000 | 750.00 | | |
| 0280 2602-0000030<br>SILT FENCE FOR DITCH CHECKS | 240.000 | LF | 4.20000 | 1008.00 | 4.00000 | 960.00 | | |
| SECTION TOTALS | | | $ | 198,407.70 | $ | 203,076.20 | $ | |
| SECTION 0002 DESIGN NO. 309; 7'-0 X 9'-0 ENERGY DISSIPATION BASIN FOR A 36IN. DIA. PIPE STORM SEWER | | | | | | | | |
| 0290 2402-2720000<br>EXCAVATION, CLASS 20 | 35.000 | CY | 35.00000 | 1225.00 | 60.00000 | 2100.00 | | |
| 0300 2402-2722000<br>EXCAVATION, CLASS 22 | 2.000 | CY | 380.00000 | 760.00 | 250.00000 | 500.00 | | |
| 0310 2403-0100000<br>STRUCTURAL CONCRETE (MISCELLANEOUS) | 9.700 | CY | 685.00000 | 6644.50 | 1200.00000 | 11640.00 | | |
| 0320 2404-7775000<br>REINFORCING STEEL | 2607.000 | LB | 1.30000 | 3389.10 | 6.00000 | 15642.00 | | |
| 0330 2414-6444100<br>STEEL PIPE PEDESTRIAN HAND RAILING | 35.000 | LF | 275.00000 | 9625.00 | 210.00000 | 7350.00 | | |
| 0340 2533-4980005<br>MOBILIZATION | | LUMP | 1850.00000 | 1850.00 | 21000.00000 | 21000.00 | | |
| SECTION TOTALS | | | $ | 23,493.60 | $ | 58,232.00 | $ | |
| CONTRACT TOTALS | | | $ | 221,901.30 | $ | 261,308.20 | $ | |

Bid Order: 303
Letting Date: 100615 10:00 A.M.
Letting Status: CONTRACT SIGNED by SHEETS EXCAVATING, LTD.
Contract Period: 15 WORK DAYS Late Start Date: 10/18/10

Contract ID: 27-C027-043

Primary County: DECATUR
No Established DBE Goal

Project: ER-C027(43)--58-27
Work Type: SLIDE REPAIR
County: DECATUR Prj Awd Amt: $79,821.00
Route: WOODLAND ROAD
Location: DDIR# JVA-27-001 ON WOODLAND RD OVER
STEEL CREEK 7.5 MI. NW OF PLEASANTON

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | SH245 | SHEETS EXCAVATING, LTD. | $ 79,821.00 | 100.00 % |
| 2 | CO085 | COLE CONSTRUCTION CO., INC. | $ 86,192.25 | 107.98 % |
| 3 | HE420 | HERBERGER CONSTRUCTION CO., INC. | $ 99,212.50 | 124.29 % |
| 4 | MC069 | MCCLAIN & CO., INC. | $ 121,252.50 | 151.90 % |
| 5 | PE320 | PETERSON CONTRACTORS INC. | $ 124,000.00 | 155.34 % |
| 6 | K.051 | K & L LANDSCAPE & CONSTRUCTION INC. | $ 147,190.00 | 184.40 % |

Bid Order: 303 Contract ID: 27-C027-043 Primary County: DECATUR
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) SH245<br>SHEETS EXCAVATING, LTD.<br>UNIT PRICE | AMOUNT | (2) CO085<br>COLE CONSTRUCTION CO., INC.<br>UNIT PRICE | AMOUNT | (3) HE420<br>HERBERGER CONSTR. CO., INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2101-0850001 | 0.400 | ACRE | 2500.00000 | 1000.00 | 3000.00000 | 1200.00 | 4300.00000 | 1720.00 |
| CLEARING AND GRUBBING | | | | | | | | |
| 0020 2102-2710070 | 1625.000 | CY | 5.00000 | 8125.00 | 9.25000 | 15031.25 | 8.30000 | 13487.50 |
| EXCAVATION, CLASS 10, ROADWAY AND BORRO | | | | | | | | |
| 0030 2507-3250005 | 1590.000 | SY | 2.40000 | 3816.00 | 3.00000 | 4770.00 | 3.50000 | 5565.00 |
| ENGINEERING FABRIC | | | | | | | | |
| 0040 2507-6800061 | 1140.000 | TON | 51.00000 | 58140.00 | 50.20000 | 57228.00 | 58.00000 | 66120.00 |
| REVETMENT, CLASS E | | | | | | | | |
| 0050 2518-6910000 | 2.000 | EACH | 200.00000 | 400.00 | 150.00000 | 300.00 | 210.00000 | 420.00 |
| SAFETY CLOSURE | | | | | | | | |
| 0060 2528-8445110 | | LUMP | 1500.00000 | 1500.00 | 1663.00000 | 1663.00 | 1900.00000 | 1900.00 |
| TRAFFIC CONTROL | | | | | | | | |
| 0070 2533-4980005 | | LUMP | 6140.00000 | 6140.00 | 5000.00000 | 5000.00 | 9000.00000 | 9000.00 |
| MOBILIZATION | | | | | | | | |
| 0080 2602-0000020 | 200.000 | LF | 2.50000 | 500.00 | 4.00000 | 800.00 | 4.00000 | 800.00 |
| SILT FENCE | | | | | | | | |
| 0090 2602-0000060 | 200.000 | LF | 1.00000 | 200.00 | 1.00000 | 200.00 | 1.00000 | 200.00 |
| REMOVAL OF SILT FENCE | | | | | | | | |
| SECTION TOTALS | | | $ | 79,821.00 | $ | 86,192.25 | $ | 99,212.50 |
| CONTRACT TOTALS | | | $ | 79,821.00 | $ | 86,192.25 | $ | 99,212.50 |

Bid Order: 303 Contract ID: 27-C027-043 Primary County: DECATUR
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) MC069<br>MCCLAIN & CO., INC.<br>UNIT PRICE | AMOUNT | (5) PE320<br>PETERSON CONTRACTORS INC.<br>UNIT PRICE | AMOUNT | (6) K.051<br>K & L LANDSCAPE & CONSTRUCTIO<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2101-0850001<br>CLEARING AND GRUBBING | 0.400 | ACRE | 10000.00000 | 4000.00 | 6000.00000 | 2400.00 | 10000.00000 | 4000.00 |
| 0020 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO | 1625.000 | CY | 15.50000 | 25187.50 | 25.00000 | 40625.00 | 25.00000 | 40625.00 |
| 0030 2507-3250005<br>ENGINEERING FABRIC | 1590.000 | SY | 3.50000 | 5565.00 | 2.50000 | 3975.00 | 3.50000 | 5565.00 |
| 0040 2507-6800061<br>REVETMENT, CLASS E | 1140.000 | TON | 65.00000 | 74100.00 | 55.00000 | 62700.00 | 70.00000 | 79800.00 |
| 0050 2518-6910000<br>SAFETY CLOSURE | 2.000 | EACH | 500.00000 | 1000.00 | 150.00000 | 300.00 | 500.00000 | 1000.00 |
| 0060 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 1500.00000 | 1500.00 | 2000.00000 | 2000.00 | 3000.00000 | 3000.00 |
| 0070 2533-4980005<br>MOBILIZATION | | LUMP | 8500.00000 | 8500.00 | 11000.00000 | 11000.00 | 12000.00000 | 12000.00 |
| 0080 2602-0000020<br>SILT FENCE | 200.000 | LF | 4.50000 | 900.00 | 4.50000 | 900.00 | 5.00000 | 1000.00 |
| 0090 2602-0000060<br>REMOVAL OF SILT FENCE | 200.000 | LF | 2.50000 | 500.00 | 0.50000 | 100.00 | 1.00000 | 200.00 |
| SECTION TOTALS | | | $ | 121,252.50 | $ | 124,000.00 | $ | 147,190.00 |
| CONTRACT TOTALS | | | $ | 121,252.50 | $ | 124,000.00 | $ | 147,190.00 |

Bid Order: 304
Letting Date: 100615 10:00 A.M.
Letting Status: CONTRACT SIGNED by SCHILDBERG CONSTR. CO., INC.
Contract Period: 15 WORK DAYS Late Start Date: 08/30/10

Contract ID: 73-C073-110

Primary County: PAGE
No Established DBE Goal

Project: FM-C073(110)--55-73
Work Type: GRANULAR SURFACING OF ROADWAY
County: PAGE Prj Awd Amt: $236,254.95
Route: MULTIPLE ROUTES
Location: GRANULAR SURFACING ON VARIOUS LOCATIONS

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | SC080 | SCHILDBERG CONSTRUCTION CO., INC. | $ 236,254.95 | 100.00 % |

Bid Order: 304 Contract ID: 73-C073-110 Primary County: PAGE
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | (1) SC080<br>SCHILDBERG CONSTR. CO., INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | | | |
| 0010 2312-8260081<br>GRANULAR SURFACING ON ROAD, CLASS D<br>CRUSHED STONE | 15615.000 TON | 15.13000 | 236254.95 | | | | |
| SECTION TOTALS | | $ | 236,254.95 | $ | | $ | |
| CONTRACT TOTALS | | $ | 236,254.95 | $ | | $ | |

Bid Order: 351
Contract ID: 00-000S-291
Primary County: STATEWIDE
Letting Date: 100615 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by COLLINS & HERMANN, INC.
Contract Period: By Individual Site Numbers

Project: NHSN-000-S(291)--2R-00
Work Type: TRAFFIC SIGNS
County: STATEWIDE Prj Awd Amt: $81,758.35
Route: MULTIPLE ROUTES
Location: VARIOUS LOCATIONS STATEWIDE

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | CO105 | COLLINS & HERMANN, INC. | $ 81,758.35 | 100.00 % |
| 2 | K.150 | KWS, INC. | $ 89,985.00 | 110.06 % |
| 3 | VO080 | VOLTMER, INC. | $ 101,070.00 | 123.62 % |
| 4 | DI120 | DICKINSON CO., INC. | $ 115,050.00 | 140.71 % |

Bid Order: 351 Contract ID: 00-000S-291 Primary County: STATEWIDE
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | (1) CO105<br>COLLINS & HERMANN, INC.<br>UNIT PRICE | AMOUNT | (2) K.150<br>KWS, INC.<br>UNIT PRICE | AMOUNT | (3) VO080<br>VOLTMER, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| SECTION 0001 SIGNING ITEMS - DIVISION 1 - STANDARD TIME FRAME | | | | | | | |
| 0010 2528-8445110<br>TRAFFIC CONTROL | LUMP | 7846.21000 | 7846.21 | 13000.00000 | 13000.00 | 13600.00000 | 13600.00 |
| 0020 2533-4980005<br>MOBILIZATION | LUMP | 5515.79000 | 5515.79 | 1000.00000 | 1000.00 | 2000.00000 | 2000.00 |
| 0030 2599-9999005<br>('EACH' ITEM) INSTALL TYPE 'B' SIGN | 53.000 EACH | 652.28000 | 34570.84 | 650.00000 | 34450.00 | 600.00000 | 31800.00 |
| 0040 2599-9999005<br>('EACH' ITEM) REMOVAL OF CATWALK AND LIGHTING | 10.000 EACH | 815.92000 | 8159.20 | 1500.00000 | 15000.00 | 2000.00000 | 20000.00 |
| 0050 2599-9999005<br>('EACH' ITEM) REMOVAL OF TYPE 'B' SIGN ASSEMBLY | 36.000 EACH | 159.88000 | 5755.68 | 300.00000 | 10800.00 | 450.00000 | 16200.00 |
| SECTION TOTALS | | $ | 61,847.72 | $ | 74,250.00 | $ | 83,600.00 |
| SECTION 0002 SIGNING ITEMS - DIVISION 2 - ACCELERATED TIME FRAME | | | | | | | |
| 0060 2401-6745355<br>REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS | 4.000 EACH | 617.49000 | 2469.96 | 300.00000 | 1200.00 | 360.00000 | 1440.00 |
| 0070 2524-9081260<br>CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0" | 2.000 EACH | 563.57000 | 1127.14 | 550.00000 | 1100.00 | 500.00000 | 1000.00 |
| 0080 2524-9081275<br>CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6" | 4.000 EACH | 720.53000 | 2882.12 | 675.00000 | 2700.00 | 700.00000 | 2800.00 |
| 0090 2524-9081290<br>CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0" | 4.000 EACH | 871.31000 | 3485.24 | 800.00000 | 3200.00 | 800.00000 | 3200.00 |
| 0100 2528-8445110<br>TRAFFIC CONTROL | LUMP | 1385.24000 | 1385.24 | 500.00000 | 500.00 | 500.00000 | 500.00 |
| 0110 2533-4980005<br>MOBILIZATION | LUMP | 3441.45000 | 3441.45 | 500.00000 | 500.00 | 1000.00000 | 1000.00 |
| 0120 2599-9999005<br>('EACH' ITEM) INSTALL TYPE 'B' SIGN | 8.000 EACH | 306.66000 | 2453.28 | 500.00000 | 4000.00 | 500.00000 | 4000.00 |
| 0130 2599-9999005<br>('EACH' ITEM) REMOVAL OF TYPE 'A' SIGN ASSEMBLY | 1.000 EACH | 137.82000 | 137.82 | 85.00000 | 85.00 | 90.00000 | 90.00 |
| 0140 2599-9999005<br>('EACH' ITEM) REMOVAL OF TYPE 'B' SIGN ASSEMBLY | 4.000 EACH | 149.72000 | 598.88 | 300.00000 | 1200.00 | 360.00000 | 1440.00 |

Bid Order: 351 Contract ID: 00-000S-291 Primary County: STATEWIDE
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | (1) CO105<br>COLLINS & HERMANN, INC.<br>UNIT PRICE | AMOUNT | (2) K.150<br>KWS, INC.<br>UNIT PRICE | AMOUNT | (3) VO080<br>VOLTMER, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0150 2599-9999005<br>('EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A' | 10.000 EACH | 192.95000 | 1929.50 | 125.00000 | 1250.00 | 200.00000 | 2000.00 |
| SECTION TOTALS | | $ | 19,910.63 | $ | 15,735.00 | $ | 17,470.00 |
| CONTRACT TOTALS | | $ | 81,758.35 | $ | 89,985.00 | $ | 101,070.00 |

Bid Order: 351 Contract ID: 00-000S-291 Primary County: STATEWIDE
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 4 ) DI120<br>DICKINSON CO., INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| SECTION 0001 SIGNING ITEMS - DIVISION 1 - STANDARD TIME FRAME | | | | | | | |
| 0010 2528-8445110<br>TRAFFIC CONTROL | LUMP | 16000.00000 | 16000.00 | | | | |
| 0020 2533-4980005<br>MOBILIZATION | LUMP | 2000.00000 | 2000.00 | | | | |
| 0030 2599-9999005<br>('EACH' ITEM) INSTALL TYPE 'B' SIGN | 53.000 EACH | 910.00000 | 48230.00 | | | | |
| 0040 2599-9999005<br>('EACH' ITEM) REMOVAL OF CATWALK AND LIGHTING | 10.000 EACH | 2000.00000 | 20000.00 | | | | |
| 0050 2599-9999005<br>('EACH' ITEM) REMOVAL OF TYPE 'B' SIGN ASSEMBLY | 36.000 EACH | 250.00000 | 9000.00 | | | | |
| SECTION TOTALS | | $ | 95,230.00 | $ | | $ | |
| SECTION 0002 SIGNING ITEMS - DIVISION 2 - ACCELERATED TIME FRAME | | | | | | | |
| 0060 2401-6745355<br>REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS | 4.000 EACH | 200.00000 | 800.00 | | | | |
| 0070 2524-9081260<br>CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0" | 2.000 EACH | 800.00000 | 1600.00 | | | | |
| 0080 2524-9081275<br>CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6" | 4.000 EACH | 850.00000 | 3400.00 | | | | |
| 0090 2524-9081290<br>CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0" | 4.000 EACH | 900.00000 | 3600.00 | | | | |
| 0100 2528-8445110<br>TRAFFIC CONTROL | LUMP | 500.00000 | 500.00 | | | | |
| 0110 2533-4980005<br>MOBILIZATION | LUMP | 750.00000 | 750.00 | | | | |
| 0120 2599-9999005<br>('EACH' ITEM) INSTALL TYPE 'B' SIGN | 8.000 EACH | 695.00000 | 5560.00 | | | | |
| 0130 2599-9999005<br>('EACH' ITEM) REMOVAL OF TYPE 'A' SIGN ASSEMBLY | 1.000 EACH | 200.00000 | 200.00 | | | | |
| 0140 2599-9999005<br>('EACH' ITEM) REMOVAL OF TYPE 'B' SIGN ASSEMBLY | 4.000 EACH | 365.00000 | 1460.00 | | | | |

Bid Order: 351 Contract ID: 00-000S-291 Primary County: STATEWIDE
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 4 ) DI120<br>DICKINSON CO., INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0150 2599-9999005<br>('EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A' | 10.000 EACH | 195.00000 | 1950.00 | | | | |
| SECTION TOTALS | | $ | 19,820.00 | $ | | $ | |
| CONTRACT TOTALS | | $ | 115,050.00 | $ | | $ | |

Bid Order: 352
Contract ID: 00-000S-297
Primary County: STATEWIDE
Letting Date: 100615 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by COLLINS & HERMANN, INC.
Contract Period: 75 WORK DAYS Late Start Date: 07/19/10

Project: NHSN-000-S(297)--2R-00
Work Type: TRAFFIC SIGNS
County: STATEWIDE Prj Awd Amt: $352,352.35
Route: MULTIPLE ROUTES
Location: VARIOUS INTERSECTIONS ON EXPRESSWAY ROUTE
STATEWIDE

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | CO105 | COLLINS & HERMANN, INC. | $ 352,352.35 | 100.00 % |
| 2 | VO080 | VOLTMER, INC. | $ 443,034.00 | 125.73 % |
| 3 | RO032 | ROADSAFE TRAFFIC SYSTEMS, INC. | $ 460,377.00 | 130.65 % |
| 4 | K.150 | KWS, INC. | $ 524,901.00 | 148.97 % |
| 5 | DI120 | DICKINSON CO., INC. | $ 569,121.00 | 161.52 % |
| 6 | IO250 | IOWA PLAINS SIGNING, INC. | $ 812,554.40 | 230.60 % |

Bid Order: 352 Contract ID: 00-000S-297 Primary County: STATEWIDE
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) CO105<br>COLLINS & HERMANN, INC.<br>UNIT PRICE | AMOUNT | (2) VO080<br>VOLTMER, INC.<br>UNIT PRICE | AMOUNT | (3) RO032<br>ROADSAFE TRAFFIC SYSTEMS, INC<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 TRAFFIC SIGNING ITEMS | | | | | | | | |
| 0010 2524-9100020<br>OBJECT MARKER, TYPE 2 | 52.000 | EACH | 62.58000 | 3254.16 | 70.00000 | 3640.00 | 125.00000 | 6500.00 |
| 0020 2524-9290009<br>SIGN MOUNTING BRACKETS, SPECIAL | 934.000 | EACH | 13.55000 | 12655.70 | 30.00000 | 28020.00 | 17.00000 | 15878.00 |
| 0030 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 2369.47000 | 2369.47 | 20000.00000 | 20000.00 | 1200.00000 | 1200.00 |
| 0040 2533-4980005<br>MOBILIZATION | | LUMP | 6167.93000 | 6167.93 | 10000.00000 | 10000.00 | 2000.00000 | 2000.00 |
| 0050 2599-9999005<br>('EACH' ITEM) INSTALL TYPE A SIGN | 2133.000 | EACH | 49.41000 | 105391.53 | 30.00000 | 63990.00 | 50.00000 | 106650.00 |
| 0060 2599-9999005<br>('EACH' ITEM) REMOVAL OF TYPE A SIGNS | 1044.000 | EACH | 27.71000 | 28929.24 | 50.00000 | 52200.00 | 100.00000 | 104400.00 |
| 0070 2599-9999009<br>('LINEAR FEET' ITEM) PERFORATED SQUARE TUBE POSTS | 33148.000 | LF | 5.84000 | 193584.32 | 8.00000 | 265184.00 | 6.75000 | 223749.00 |
| SECTION TOTALS | | | $ | 352,352.35 | $ | 443,034.00 | $ | 460,377.00 |
| CONTRACT TOTALS | | | $ | 352,352.35 | $ | 443,034.00 | $ | 460,377.00 |

Bid Order: 352 Contract ID: 00-000S-297 Primary County: STATEWIDE
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) K.150<br>KWS, INC.<br>UNIT PRICE | AMOUNT | (5) DI120<br>DICKINSON CO., INC.<br>UNIT PRICE | AMOUNT | (6) IO250<br>IOWA PLAINS SIGNING, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 TRAFFIC SIGNING ITEMS | | | | | | | | |
| 0010 2524-9100020 | 52.000 | EACH | 50.00000 | 2600.00 | 110.00000 | 5720.00 | 100.00000 | 5200.00 |
| OBJECT MARKER, TYPE 2 | | | | | | | | |
| 0020 2524-9290009 | 934.000 | EACH | 50.00000 | 46700.00 | 25.00000 | 23350.00 | 25.00000 | 23350.00 |
| SIGN MOUNTING BRACKETS, SPECIAL | | | | | | | | |
| 0030 2528-8445110 | | LUMP | 5000.00000 | 5000.00 | 3000.00000 | 3000.00 | 20000.00000 | 20000.00 |
| TRAFFIC CONTROL | | | | | | | | |
| 0040 2533-4980005 | | LUMP | 44500.00000 | 44500.00 | 2000.00000 | 2000.00 | 30000.00000 | 30000.00 |
| MOBILIZATION | | | | | | | | |
| 0050 2599-9999005 | 2133.000 | EACH | 35.00000 | 74655.00 | 36.00000 | 76788.00 | 140.00000 | 298620.00 |
| ('EACH' ITEM) INSTALL TYPE A SIGN | | | | | | | | |
| 0060 2599-9999005 | 1044.000 | EACH | 35.00000 | 36540.00 | 50.00000 | 52200.00 | 90.00000 | 93960.00 |
| ('EACH' ITEM) REMOVAL OF TYPE A SIGNS | | | | | | | | |
| 0070 2599-9999009 | 33148.000 | LF | 9.50000 | 314906.00 | 12.25000 | 406063.00 | 10.30000 | 341424.40 |
| ('LINEAR FEET' ITEM) PERFORATED SQUARE TUBE POSTS | | | | | | | | |
| SECTION TOTALS | | | $ | 524,901.00 | $ | 569,121.00 | $ | 812,554.40 |
| CONTRACT TOTALS | | | $ | 524,901.00 | $ | 569,121.00 | $ | 812,554.40 |

Bid Order: 355
Letting Date: 100615 10:00 A.M.
Letting Status: CONTRACT SIGNED by COLLINS & HERMANN, INC.
Contract Period: 75 WORK DAYS Late Start Date: 07/19/10

Contract ID: 00-000S-425

Primary County: STATEWIDE
No Established DBE Goal

Project: NHSN-000-S(425)--2R-00
Work Type: TRAFFIC SIGNS
County: STATEWIDE Prj Awd Amt: $292,292.29
Route: MULTIPLE ROUTES
Location: VARIOUS INTERSECTIONS ON EXPRESSWAY ROUTES IN WARREN, MARION, MAHASKA & WAPELLO COUNTIES

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | CO105 | COLLINS & HERMANN, INC. | $ 292,292.29 | 100.00 % |
| 2 | K.150 | KWS, INC. | $ 434,765.00 | 148.74 % |
| 3 | RO032 | ROADSAFE TRAFFIC SYSTEMS, INC. | $ 458,564.40 | 156.88 % |
| 4 | DI120 | DICKINSON CO., INC. | $ 467,618.00 | 159.98 % |
| 5 | IO250 | IOWA PLAINS SIGNING, INC. | $ 696,477.40 | 238.28 % |

Bid Order: 355 Contract ID: 00-000S-425 Primary County: STATEWIDE
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) CO105<br>COLLINS & HERMANN, INC.<br>UNIT PRICE | AMOUNT | (2) K.150<br>KWS, INC.<br>UNIT PRICE | AMOUNT | (3) RO032<br>ROADSAFE TRAFFIC SYSTEMS, INC<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 TRAFFIC SIGNS | | | | | | | | |
| 0010 2524-9100020 | 16.000 | EACH | 63.51000 | 1016.16 | 50.00000 | 800.00 | 125.00000 | 2000.00 |
| OBJECT MARKER, TYPE 2 | | | | | | | | |
| 0020 2524-9290009 | 701.000 | EACH | 13.64000 | 9561.64 | 50.00000 | 35050.00 | 33.00000 | 23133.00 |
| SIGN MOUNTING BRACKETS, SPECIAL | | | | | | | | |
| 0030 2528-8445110 | | LUMP | 2423.04000 | 2423.04 | 5000.00000 | 5000.00 | 2000.00000 | 2000.00 |
| TRAFFIC CONTROL | | | | | | | | |
| 0040 2533-4980005 | | LUMP | 5532.64000 | 5532.64 | 32500.00000 | 32500.00 | 4000.00000 | 4000.00 |
| MOBILIZATION | | | | | | | | |
| 0050 2599-9999005 | 1717.000 | EACH | 52.49000 | 90125.33 | 35.00000 | 60095.00 | 55.00000 | 94435.00 |
| ('EACH' ITEM) INSTALL TYPE A SIGN | | | | | | | | |
| 0060 2599-9999005 | 864.000 | EACH | 30.25000 | 26136.00 | 35.00000 | 30240.00 | 125.00000 | 108000.00 |
| ('EACH' ITEM) REMOVAL OF TYPE A SIGNS | | | | | | | | |
| 0070 2599-9999009 | 27108.000 | LF | 5.81000 | 157497.48 | 10.00000 | 271080.00 | 8.30000 | 224996.40 |
| ('LINEAR FEET' ITEM) PERFORATED SQUARE TUBE POSTS | | | | | | | | |
| SECTION TOTALS | | | $ | 292,292.29 | $ | 434,765.00 | $ | 458,564.40 |
| CONTRACT TOTALS | | | $ | 292,292.29 | $ | 434,765.00 | $ | 458,564.40 |

Bid Order: 355 Contract ID: 00-000S-425 Primary County: STATEWIDE
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) DI120<br>DICKINSON CO., INC.<br>UNIT PRICE | AMOUNT | (5) IO250<br>IOWA PLAINS SIGNING, INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 TRAFFIC SIGNS | | | | | | | | |
| 0010 2524-9100020 | 16.000 | EACH | 120.00000 | 1920.00 | 100.00000 | 1600.00 | | |
| OBJECT MARKER, TYPE 2 | | | | | | | | |
| 0020 2524-9290009 | 701.000 | EACH | 30.00000 | 21030.00 | 25.00000 | 17525.00 | | |
| SIGN MOUNTING BRACKETS, SPECIAL | | | | | | | | |
| 0030 2528-8445110 | | LUMP | 2500.00000 | 2500.00 | 25000.00000 | 25000.00 | | |
| TRAFFIC CONTROL | | | | | | | | |
| 0040 2533-4980005 | | LUMP | 1000.00000 | 1000.00 | 55000.00000 | 55000.00 | | |
| MOBILIZATION | | | | | | | | |
| 0050 2599-9999005 | 1717.000 | EACH | 33.00000 | 56661.00 | 140.00000 | 240380.00 | | |
| ('EACH' ITEM) INSTALL TYPE A SIGN | | | | | | | | |
| 0060 2599-9999005 | 864.000 | EACH | 45.00000 | 38880.00 | 90.00000 | 77760.00 | | |
| ('EACH' ITEM) REMOVAL OF TYPE A SIGNS | | | | | | | | |
| 0070 2599-9999009 | 27108.000 | LF | 12.75000 | 345627.00 | 10.30000 | 279212.40 | | |
| ('LINEAR FEET' ITEM) PERFORATED SQUARE TUBE POSTS | | | | | | | | |
| SECTION TOTALS | | | $ | 467,618.00 | $ | 696,477.40 | $ | |
| CONTRACT TOTALS | | | $ | 467,618.00 | $ | 696,477.40 | $ | |

Bid Order: 356
Letting Date: 100615 10:00 A.M.
Letting Status: CONTRACT SIGNED by COLLINS & HERMANN, INC.
Contract Period: 75 WORK DAYS Late Start Date: 07/19/10

Contract ID: 00-000S-426

Primary County: STATEWIDE
No Established DBE Goal

Project: NHSN-000-S(426)--2R-00
Work Type: TRAFFIC SIGNS
County: STATEWIDE Prj Awd Amt: $396,396.39
Route: MULTIPLE ROUTES
Location: VARIOUS INTERSECTIONS ON EXPRESSWAY ROUTES IN JEFFERSON, HENRY, DES MOINES & LEE COUNTIES

RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP
Non-responsive bid submitted: Bid withdrawn by vendor

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | CO105 | COLLINS & HERMANN, INC. | $ 396,396.39 | 100.00 % |
| 2 | RO032 | ROADSAFE TRAFFIC SYSTEMS, INC. | $ 573,911.00 | 144.78 % |
| 3 | K.150 | KWS, INC. | $ 614,834.00 | 155.10 % |
| 4 | DI120 | DICKINSON CO., INC. | $ 627,004.60 | 158.17 % |
| 5 | IO250 | IOWA PLAINS SIGNING, INC. | $ 912,467.60 | 230.19 % |
| | NA162 | RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP | IRREGULAR | |

Bid Order: 356 Contract ID: 00-000S-426 Primary County: STATEWIDE
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) CO105<br>COLLINS & HERMANN, INC.<br>UNIT PRICE | AMOUNT | (2) RO032<br>ROADSAFE TRAFFIC SYSTEMS, IN<br>UNIT PRICE | AMOUNT | (3) K.150<br>KWS, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 TRAFFIC SIGNS | | | | | | | | |
| 0010 2524-9100020<br>OBJECT MARKER, TYPE 2 | 2.000 | EACH | 60.04000 | 120.08 | 125.00000 | 250.00 | 45.00000 | 90.00 |
| 0020 2524-9290009<br>SIGN MOUNTING BRACKETS, SPECIAL | 872.000 | EACH | 13.76000 | 11998.72 | 34.00000 | 29648.00 | 34.75000 | 30302.00 |
| 0030 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 2423.04000 | 2423.04 | 2600.00000 | 2600.00 | 5000.00000 | 5000.00 |
| 0040 2533-4980005<br>MOBILIZATION | | LUMP | 6369.79000 | 6369.79 | 3500.00000 | 3500.00 | 35750.00000 | 35750.00 |
| 0050 2599-9999005<br>('EACH' ITEM) INSTALL TYPE A SIGN | 2385.000 | EACH | 54.52000 | 130030.20 | 50.00000 | 119250.00 | 40.00000 | 95400.00 |
| 0060 2599-9999005<br>('EACH' ITEM) REMOVAL OF TYPE A SIGNS | 1062.000 | EACH | 31.38000 | 33325.56 | 125.00000 | 132750.00 | 40.00000 | 42480.00 |
| 0070 2599-9999009<br>('LINEAR FEET' ITEM) PERFORATED SQUARE TUBE POSTS | 36892.000 | LF | 5.75000 | 212129.00 | 7.75000 | 285913.00 | 11.00000 | 405812.00 |
| SECTION TOTALS | | | $ | 396,396.39 | $ | 573,911.00 | $ | 614,834.00 |
| CONTRACT TOTALS | | | $ | 396,396.39 | $ | 573,911.00 | $ | 614,834.00 |

Bid Order: 356 Contract ID: 00-000S-426 Primary County: STATEWIDE
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) DI120<br>DICKINSON CO., INC.<br>UNIT PRICE | AMOUNT | (5) IO250<br>IOWA PLAINS SIGNING, INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 TRAFFIC SIGNS | | | | | | | | |
| 0010 2524-9100020 | 2.000 | EACH | 100.00000 | 200.00 | 100.00000 | 200.00 | | |
| OBJECT MARKER, TYPE 2 | | | | | | | | |
| 0020 2524-9290009 | 872.000 | EACH | 35.00000 | 30520.00 | 25.00000 | 21800.00 | | |
| SIGN MOUNTING BRACKETS, SPECIAL | | | | | | | | |
| 0030 2528-8445110 | | LUMP | 1500.00000 | 1500.00 | 22000.00000 | 22000.00 | | |
| TRAFFIC CONTROL | | | | | | | | |
| 0040 2533-4980005 | | LUMP | 1000.00000 | 1000.00 | 59000.00000 | 59000.00 | | |
| MOBILIZATION | | | | | | | | |
| 0050 2599-9999005 | 2385.000 | EACH | 38.00000 | 90630.00 | 140.00000 | 333900.00 | | |
| ('EACH' ITEM) INSTALL TYPE A SIGN | | | | | | | | |
| 0060 2599-9999005 | 1062.000 | EACH | 46.50000 | 49383.00 | 90.00000 | 95580.00 | | |
| ('EACH' ITEM) REMOVAL OF TYPE A SIGNS | | | | | | | | |
| 0070 2599-9999009 | 36892.000 | LF | 12.30000 | 453771.60 | 10.30000 | 379987.60 | | |
| ('LINEAR FEET' ITEM) PERFORATED SQUARE TUBE POSTS | | | | | | | | |
| SECTION TOTALS | | | $ | 627,004.60 | $ | 912,467.60 | $ | |
| CONTRACT TOTALS | | | $ | 627,004.60 | $ | 912,467.60 | $ | |

Bid Order: 357
Letting Date: 100615 10:00 A.M.
Letting Status: CONTRACT SIGNED by KWS, INC.
Contract Period: 25 WORK DAYS Late Start Date: 04/04/11

Contract ID: 03-0762-045

Primary County: ALLAMAKEE
No Established DBE Goal

Project: ITS-076-2(45)--25-03
Work Type: DYNAMIC MESSAGE SIGNS
County: ALLAMAKEE Prj Awd Amt: $61,975.00
Route: IOWA 76
Location: AT ROSSVILLE & CO. RD. X-52

| RANK | VENDOR NO./NAME | | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|---|
| 1 | K.150 | KWS, INC. | $ | 61,975.00 | 100.00 % |
| 2 | DI120 | DICKINSON CO., INC. | $ | 64,609.00 | 104.25 % |
| 3 | VO080 | VOLTMER, INC. | $ | 64,900.00 | 104.71 % |
| 4 | NA162 | RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP | $ | 70,259.76 | 113.36 % |
| 5 | PE320 | PETERSON CONTRACTORS INC. | $ | 73,683.60 | 118.89 % |
| 6 | CO105 | COLLINS & HERMANN, INC. | $ | 76,489.56 | 123.42 % |

Bid Order: 357 Contract ID: 03-0762-045 Primary County: ALLAMAKEE
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) K.150<br>KWS, INC.<br>UNIT PRICE | AMOUNT | (2) DI120<br>DICKINSON CO., INC.<br>UNIT PRICE | AMOUNT | (3) VO080<br>VOLTMER, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2402-2720000<br>EXCAVATION, CLASS 20 | 60.000 | CY | 28.00000 | 1680.00 | 35.00000 | 2100.00 | 50.00000 | 3000.00 |
| 0020 2403-0100000<br>STRUCTURAL CONCRETE (MISCELLANEOUS) | 23.000 | CY | 250.00000 | 5750.00 | 395.00000 | 9085.00 | 350.00000 | 8050.00 |
| 0030 2404-7775005<br>REINFORCING STEEL, EPOXY COATED | 2240.000 | LB | 3.00000 | 6720.00 | 1.35000 | 3024.00 | 2.50000 | 5600.00 |
| 0040 2526-8285000<br>CONSTRUCTION SURVEY | | LUMP | 850.00000 | 850.00 | 1100.00000 | 1100.00 | 800.00000 | 800.00 |
| 0050 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 975.00000 | 975.00 | 400.00000 | 400.00 | 2200.00000 | 2200.00 |
| 0060 2533-4980005<br>MOBILIZATION | | LUMP | 500.00000 | 500.00 | 500.00000 | 500.00 | 1000.00000 | 1000.00 |
| 0070 2599-9999005<br>('EACH' ITEM) ROADSIDE DMS, INSTALL | 2.000 | EACH | 3750.00000 | 7500.00 | 4500.00000 | 9000.00 | 5000.00000 | 10000.00 |
| 0080 2599-9999005<br>('EACH' ITEM) STEEL ROADSIDE DMS SIGN SUPPORT | 2.000 | EACH | 19000.00000 | 38000.00 | 19700.00000 | 39400.00 | 17125.00000 | 34250.00 |
| SECTION TOTALS | | | $ | 61,975.00 | $ | 64,609.00 | $ | 64,900.00 |
| CONTRACT TOTALS | | | $ | 61,975.00 | $ | 64,609.00 | $ | 64,900.00 |

Bid Order: 357 Contract ID: 03-0762-045 Primary County: ALLAMAKEE
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) NA162<br>NATIONWIDE CONSTRUCTION GROU<br>UNIT PRICE | AMOUNT | (5) PE320<br>PETERSON CONTRACTORS INC.<br>UNIT PRICE | AMOUNT | (6) CO105<br>COLLINS & HERMANN, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2402-2720000<br>EXCAVATION, CLASS 20 | 60.000 | CY | 14.08000 | 844.80 | 15.70000 | 942.00 | 149.94000 | 8996.40 |
| 0020 2403-0100000<br>STRUCTURAL CONCRETE (MISCELLANEOUS) | 23.000 | CY | 473.52000 | 10890.96 | 412.00000 | 9476.00 | 447.26000 | 10286.98 |
| 0030 2404-7775005<br>REINFORCING STEEL, EPOXY COATED | 2240.000 | LB | 0.90000 | 2016.00 | 0.94000 | 2105.60 | 2.54000 | 5689.60 |
| 0040 2526-8285000<br>CONSTRUCTION SURVEY | | LUMP | 750.00000 | 750.00 | 800.00000 | 800.00 | 810.00000 | 810.00 |
| 0050 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 1900.00000 | 1900.00 | 1150.00000 | 1150.00 | 3138.75000 | 3138.75 |
| 0060 2533-4980005<br>MOBILIZATION | | LUMP | 5250.00000 | 5250.00 | 4000.00000 | 4000.00 | 5210.95000 | 5210.95 |
| 0070 2599-9999005<br>('EACH' ITEM) ROADSIDE DMS, INSTALL | 2.000 | EACH | 4679.00000 | 9358.00 | 7847.50000 | 15695.00 | 2588.13000 | 5176.26 |
| 0080 2599-9999005<br>('EACH' ITEM) STEEL ROADSIDE DMS SIGN SUPPORT | 2.000 | EACH | 19625.00000 | 39250.00 | 19757.50000 | 39515.00 | 18590.31000 | 37180.62 |
| SECTION TOTALS | | | $ | 70,259.76 | $ | 73,683.60 | $ | 76,489.56 |
| CONTRACT TOTALS | | | $ | 70,259.76 | $ | 73,683.60 | $ | 76,489.56 |

Bid Order: 358
Letting Date: 100615 10:00 A.M.
Letting Status: CONTRACT SIGNED by VOLTMER, INC.
Contract Period: 45 WORK DAYS Late Start Date: 04/04/11

Contract ID: 07-8155-707

Primary County: BLACK HAWK
No Established DBE Goal

Project: CS-TSF-8155(707)--85-07
Work Type: TRAFFIC SIGNALS
County: BLACK HAWK Prj Awd Amt: $289,999.65
Route: US 63
Location: U.S. 63 AND RIDGEWAY AVENUE

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | VO080 | VOLTMER, INC. | $ 289,999.65 | 100.00 % |
| 2 | K.150 | KWS, INC. | $ 344,314.00 | 118.72 % |
| 3 | VI035 | VIETH CONSTRUCTION CORPORATION | $ 349,574.15 | 120.54 % |

Bid Order: 358 Contract ID: 07-8155-707 Primary County: BLACK HAWK
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) VO080<br>VOLTMER, INC.<br>UNIT PRICE | AMOUNT | (2) K.150<br>KWS, INC.<br>UNIT PRICE | AMOUNT | (3) VI035<br>VIETH CONSTRUCTION CORP.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 TRAFFIC SIGNAL ITEMS | | | | | | | | |
| 0010 2102-2710070 | 465.000 | CY | 17.00000 | 7905.00 | 18.00000 | 8370.00 | 15.50000 | 7207.50 |
| EXCAVATION, CLASS 10, ROADWAY AND BORRO | | | | | | | | |
| 0020 2105-8425015 | 185.000 | CY | 15.00000 | 2775.00 | 16.50000 | 3052.50 | 13.75000 | 2543.75 |
| TOPSOIL, STRIP, SALVAGE AND SPREAD | | | | | | | | |
| 0030 2115-0100000 | 200.000 | CY | 44.00000 | 8800.00 | 48.00000 | 9600.00 | 41.00000 | 8200.00 |
| MODIFIED SUBBASE | | | | | | | | |
| 0040 2121-7425020 | 122.000 | TON | 27.00000 | 3294.00 | 29.00000 | 3538.00 | 25.00000 | 3050.00 |
| GRANULAR SHOULDERS, TYPE B | | | | | | | | |
| 0050 2123-7450020 | 6.510 | STA | 415.00000 | 2701.65 | 450.00000 | 2929.50 | 390.00000 | 2538.90 |
| SHOULDER FINISHING, EARTH | | | | | | | | |
| 0060 2301-6911722 | | LUMP | 1000.00000 | 1000.00 | 1100.00000 | 1100.00 | 1000.00000 | 1000.00 |
| PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES | | | | | | | | |
| 0070 2302-1200100 | 978.000 | SY | 48.00000 | 46944.00 | 51.00000 | 49878.00 | 49.00000 | 47922.00 |
| PORTLAND CEMENT CONCRETE PAVEMENT WIDENING, 10 IN. | | | | | | | | |
| 0080 2401-6745910 | 2.000 | EACH | 90.00000 | 180.00 | 150.00000 | 300.00 | 60.00000 | 120.00 |
| REMOVAL OF SIGN | | | | | | | | |
| 0090 2416-0100018 | 4.000 | EACH | 785.00000 | 3140.00 | 860.00000 | 3440.00 | 735.00000 | 2940.00 |
| APRONS, CONCRETE, 18 IN. DIA. | | | | | | | | |
| 0100 2416-1262018 | 104.000 | LF | 240.00000 | 24960.00 | 250.00000 | 26000.00 | 225.00000 | 23400.00 |
| CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 18 IN. DIA. | | | | | | | | |
| 0110 2510-6745850 | 707.000 | SY | 10.00000 | 7070.00 | 13.00000 | 9191.00 | 9.00000 | 6363.00 |
| REMOVAL OF PAVEMENT | | | | | | | | |
| 0120 2510-6750600 | 1.000 | EACH | 400.00000 | 400.00 | 430.00000 | 430.00 | 400.00000 | 400.00 |
| REMOVAL OF INTAKES AND UTILITY ACCESSES | | | | | | | | |
| 0130 2511-6745900 | 59.000 | SY | 26.00000 | 1534.00 | 28.00000 | 1652.00 | 26.00000 | 1534.00 |
| REMOVAL OF SIDEWALK | | | | | | | | |
| 0140 2511-7526005 | 25.000 | SY | 50.00000 | 1250.00 | 53.00000 | 1325.00 | 51.00000 | 1275.00 |
| SIDEWALK, P.C. CONCRETE, 5 IN. | | | | | | | | |
| 0150 2511-7526006 | 5.000 | SY | 60.00000 | 300.00 | 64.00000 | 320.00 | 61.00000 | 305.00 |
| SIDEWALK, P.C. CONCRETE, 6 IN. | | | | | | | | |
| 0160 2511-7528100 | 20.000 | SF | 35.00000 | 700.00 | 38.00000 | 760.00 | 36.00000 | 720.00 |
| DETECTABLE WARNINGS FOR CURB RAMPS | | | | | | | | |
| 0170 2524-6765010 | 1.000 | EACH | 90.00000 | 90.00 | 150.00000 | 150.00 | 150.00000 | 150.00 |
| REMOVE AND REINSTALL SIGN AS PER PLAN | | | | | | | | |
| 0180 2524-9275100 | 42.000 | LF | 11.00000 | 462.00 | 10.00000 | 420.00 | 10.00000 | 420.00 |
| WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN. | | | | | | | | |

Bid Order: 358 Contract ID: 07-8155-707 Primary County: BLACK HAWK
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) VO080<br>VOLTMER, INC.<br>UNIT PRICE | AMOUNT | (2) K.150<br>KWS, INC.<br>UNIT PRICE | AMOUNT | (3) VI035<br>VIETH CONSTRUCTION CORP.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0190 2524-9325001 | 24.000 | SF | 22.00000 | 528.00 | 20.00000 | 480.00 | 20.50000 | 492.00 |
| TYPE A SIGNS, SHEET ALUMINUM | | | | | | | | |
| 0200 2525-0000100 | | LUMP | 147990.00000 | 147990.00 | 199500.00000 | 199500.00 | 199500.00000 | 199500.00 |
| TRAFFIC SIGNALIZATION | | | | | | | | |
| 0210 2526-8285000 | | LUMP | 2500.00000 | 2500.00 | 4500.00000 | 4500.00 | 2500.00000 | 2500.00 |
| CONSTRUCTION SURVEY | | | | | | | | |
| 0240 2528-8445110 | | LUMP | 3100.00000 | 3100.00 | 6500.00000 | 6500.00 | 3100.00000 | 3100.00 |
| TRAFFIC CONTROL | | | | | | | | |
| 0250 2533-4980005 | | LUMP | 17000.00000 | 17000.00 | 5000.00000 | 5000.00 | 27000.00000 | 27000.00 |
| MOBILIZATION | | | | | | | | |
| 0260 2599-9999005 | 1.000 | EACH | 3650.00000 | 3650.00 | 4000.00000 | 4000.00 | 3650.00000 | 3650.00 |
| ('EACH' ITEM) INTAKE, SPECIAL | | | | | | | | |
| 0270 2601-2634100 | 0.300 | ACRE | 700.00000 | 210.00 | 700.00000 | 210.00 | 700.00000 | 210.00 |
| MULCHING | | | | | | | | |
| 0280 2601-2636043 | 0.300 | ACRE | 1200.00000 | 360.00 | 1350.00000 | 405.00 | 4750.00000 | 1425.00 |
| SEEDING AND FERTILIZING (RURAL) | | | | | | | | |
| 0290 2602-0000020 | 85.000 | LF | 4.00000 | 340.00 | 4.50000 | 382.50 | 6.00000 | 510.00 |
| SILT FENCE | | | | | | | | |
| 0300 2602-0000030 | 125.000 | LF | 4.00000 | 500.00 | 4.50000 | 562.50 | 6.00000 | 750.00 |
| SILT FENCE FOR DITCH CHECKS | | | | | | | | |
| 0310 2602-0000060 | 85.000 | LF | 1.00000 | 85.00 | 1.50000 | 127.50 | 2.00000 | 170.00 |
| REMOVAL OF SILT FENCE | | | | | | | | |
| 0320 2602-0000070 | 125.000 | LF | 1.00000 | 125.00 | 1.10000 | 137.50 | 1.00000 | 125.00 |
| REMOVAL OF SILT FENCE FOR DITCH CHECKS | | | | | | | | |
| 0330 2602-0000090 | 43.000 | LF | 1.00000 | 43.00 | 0.50000 | 21.50 | 0.50000 | 21.50 |
| CLEAN-OUT OF SILT FENCE | | | | | | | | |
| 0340 2602-0000100 | 63.000 | LF | 1.00000 | 63.00 | 0.50000 | 31.50 | 0.50000 | 31.50 |
| CLEAN-OUT OF SILT FENCE FOR DITCH CHECK | | | | | | | | |
| SECTION TOTALS | | | $ | 289,999.65 | $ | 344,314.00 | $ | 349,574.15 |
| CONTRACT TOTALS | | | $ | 289,999.65 | $ | 344,314.00 | $ | 349,574.15 |

Bid Order: 359
Letting Date: 100615 10:00 A.M.
Letting Status: CONTRACT SIGNED by GRYP, DAVE CONSTRUCTION, INC.
Contract Period: 85 WORK DAYS Late Start Date: 06/27/11

Contract ID: 16-0807-099

Primary County: CEDAR
No Established DBE Goal

Project: IHSIPX-080-7(99)259--08-16
Work Type: GUARDRAIL
County: CEDAR Prj Awd Amt: $925,041.05
Route: I-80
Location: FROM MP 258 E. TO MP 272

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | GR360 | DAVE GRYP CONSTRUCTION, INC. | $ 925,041.05 | 100.00 % |
| 2 | NA162 | RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP | $ 947,273.58 | 102.40 % |
| 3 | CO105 | COLLINS & HERMANN, INC. | $ 1,004,100.41 | 108.54 % |

Bid Order: 359 Contract ID: 16-0807-099 Primary County: CEDAR
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) GR360<br>GRYP, DAVE CONSTRUCTION, INC<br>UNIT PRICE | AMOUNT | (2) NA162<br>NATIONWIDE CONSTRUCTION GROU<br>UNIT PRICE | AMOUNT | (3) CO105<br>COLLINS & HERMANN, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2102-2710070 | 9397.000 | CY | 16.75000 | 157399.75 | 17.50000 | 164447.50 | 16.66000 | 156554.02 |
| EXCAVATION, CLASS 10, ROADWAY AND BORRO | | | | | | | | |
| 0020 2505-4008120 | 1100.000 | LF | 4.00000 | 4400.00 | 1.20000 | 1320.00 | 2.29000 | 2519.00 |
| REMOVAL OF STEEL BEAM GUARDRAIL | | | | | | | | |
| 0030 2505-6000111 | 66677.000 | LF | 7.90000 | 526748.30 | 8.54000 | 569421.58 | 8.99000 | 599426.23 |
| HIGH TENSION CABLE GUARDRAIL | | | | | | | | |
| 0040 2505-6000121 | 28.000 | EACH | 2000.00000 | 56000.00 | 2450.00000 | 68600.00 | 2967.37000 | 83086.36 |
| HIGH TENSION CABLE GUARDRAIL, END ANCHO | | | | | | | | |
| 0050 2505-6000131 | 1.000 | EACH | 1500.00000 | 1500.00 | 1160.00000 | 1160.00 | 1230.05000 | 1230.05 |
| HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT | | | | | | | | |
| 0060 2528-8445110 | | LUMP | 75000.00000 | 75000.00 | 23385.00000 | 23385.00 | 51134.27000 | 51134.27 |
| TRAFFIC CONTROL | | | | | | | | |
| 0070 2533-4980005 | | LUMP | 10000.00000 | 10000.00 | 50000.00000 | 50000.00 | 15748.38000 | 15748.38 |
| MOBILIZATION | | | | | | | | |
| 0080 2601-2634105 | 24.000 | ACRE | 3000.00000 | 72000.00 | 1500.00000 | 36000.00 | 3014.85000 | 72356.40 |
| MULCHING, BONDED FIBER MATRIX | | | | | | | | |
| 0090 2601-2636043 | 24.000 | ACRE | 600.00000 | 14400.00 | 350.00000 | 8400.00 | 603.78000 | 14490.72 |
| SEEDING AND FERTILIZING (RURAL) | | | | | | | | |
| 0100 2601-2642100 | 24.000 | ACRE | 200.00000 | 4800.00 | 460.00000 | 11040.00 | 197.64000 | 4743.36 |
| STABILIZING CROP - SEEDING AND FERTILIZING | | | | | | | | |
| 0110 2602-0000320 | 931.000 | LF | 3.00000 | 2793.00 | 14.50000 | 13499.50 | 3.02000 | 2811.62 |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA. | | | | | | | | |
| SECTION TOTALS | | | $ | 925,041.05 | $ | 947,273.58 | $ | 1,004,100.41 |
| CONTRACT TOTALS | | | $ | 925,041.05 | $ | 947,273.58 | $ | 1,004,100.41 |

Bid Order: 360
Letting Date: 100615 10:00 A.M.
Letting Status: CONTRACT SIGNED by DICKINSON CO., INC.
Contract Period: 35 WORK DAYS Late Start Date: 04/04/11

Contract ID: 17-0185-146

Primary County: CERRO GORDO
No Established DBE Goal

Project: ITS-018-5(146)--25-17
Work Type: DYNAMIC MESSAGE SIGNS
County: CERRO GORDO Prj Awd Amt: $73,470.60
Route: U.S. 18
Location: 2 MILES E. OF US 65

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | DI120 | DICKINSON CO., INC. | $ 73,470.60 | 100.00 % |
| 2 | VO080 | VOLTMER, INC. | $ 73,767.20 | 100.40 % |
| 3 | K.150 | KWS, INC. | $ 74,851.10 | 101.87 % |
| 4 | NA162 | RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP | $ 76,303.11 | 103.85 % |
| 5 | CO105 | COLLINS & HERMANN, INC. | $ 84,388.27 | 114.85 % |
| 6 | PE320 | PETERSON CONTRACTORS INC. | $ 100,686.90 | 137.04 % |

Bid Order: 360 Contract ID: 17-0185-146 Primary County: CERRO GORDO
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) DI120<br>DICKINSON CO., INC.<br>UNIT PRICE | AMOUNT | (2) VO080<br>VOLTMER, INC.<br>UNIT PRICE | AMOUNT | (3) K.150<br>KWS, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2401-6745355<br>REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS | 5.000 | EACH | 295.00000 | 1475.00 | 360.00000 | 1800.00 | 250.00000 | 1250.00 |
| 0020 2401-6745910<br>REMOVAL OF SIGN | 6.000 | EACH | 198.00000 | 1188.00 | 180.00000 | 1080.00 | 300.00000 | 1800.00 |
| 0030 2402-2720000<br>EXCAVATION, CLASS 20 | 52.000 | CY | 40.00000 | 2080.00 | 30.00000 | 1560.00 | 20.00000 | 1040.00 |
| 0040 2403-0100000<br>STRUCTURAL CONCRETE (MISCELLANEOUS) | 11.500 | CY | 380.00000 | 4370.00 | 360.00000 | 4140.00 | 325.00000 | 3737.50 |
| 0050 2404-7775005<br>REINFORCING STEEL, EPOXY COATED | 1120.000 | LB | 1.45000 | 1624.00 | 1.81000 | 2027.20 | 2.50000 | 2800.00 |
| 0060 2524-6765010<br>REMOVE AND REINSTALL SIGN AS PER PLAN | 6.000 | EACH | 600.00000 | 3600.00 | 720.00000 | 4320.00 | 550.00000 | 3300.00 |
| 0070 2524-9081290<br>CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0" | 13.000 | EACH | 875.00000 | 11375.00 | 1000.00000 | 13000.00 | 1000.00000 | 13000.00 |
| 0080 2524-9281426<br>STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26 | 260.800 | LF | 52.00000 | 13561.60 | 50.00000 | 13040.00 | 42.00000 | 10953.60 |
| 0090 2524-9380001<br>TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL | 460.000 | SF | 19.45000 | 8947.00 | 17.50000 | 8050.00 | 22.00000 | 10120.00 |
| 0100 2526-8285000<br>CONSTRUCTION SURVEY | | LUMP | 1100.00000 | 1100.00 | 1000.00000 | 1000.00 | 1100.00000 | 1100.00 |
| 0110 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 600.00000 | 600.00 | 1500.00000 | 1500.00 | 1000.00000 | 1000.00 |
| 0120 2533-4980005<br>MOBILIZATION | | LUMP | 600.00000 | 600.00 | 1000.00000 | 1000.00 | 1250.00000 | 1250.00 |
| 0130 2599-9999005<br>('EACH' ITEM) ROADSIDE DMS, INSTALL | 1.000 | EACH | 5500.00000 | 5500.00 | 5000.00000 | 5000.00 | 3500.00000 | 3500.00 |
| 0140 2599-9999005<br>('EACH' ITEM) STEEL ROADSIDE DMS SIGN SUPPORT | 1.000 | EACH | 17450.00000 | 17450.00 | 16250.00000 | 16250.00 | 20000.00000 | 20000.00 |
| SECTION TOTALS | | | $ | 73,470.60 | $ | 73,767.20 | $ | 74,851.10 |
| CONTRACT TOTALS | | | $ | 73,470.60 | $ | 73,767.20 | $ | 74,851.10 |

Bid Order: 360 Contract ID: 17-0185-146 Primary County: CERRO GORDO
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) NA162<br>NATIONWIDE CONSTRUCTION GROU<br>UNIT PRICE | AMOUNT | (5) CO105<br>COLLINS & HERMANN, INC.<br>UNIT PRICE | AMOUNT | (6) PE320<br>PETERSON CONTRACTORS INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2401-6745355<br>REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS | 5.000 | EACH | 325.00000 | 1625.00 | 514.47000 | 2572.35 | 346.00000 | 1730.00 |
| 0020 2401-6745910<br>REMOVAL OF SIGN | 6.000 | EACH | 125.00000 | 750.00 | 161.76000 | 970.56 | 267.50000 | 1605.00 |
| 0030 2402-2720000<br>EXCAVATION, CLASS 20 | 52.000 | CY | 14.08000 | 732.16 | 142.36000 | 7402.72 | 15.70000 | 816.40 |
| 0040 2403-0100000<br>STRUCTURAL CONCRETE (MISCELLANEOUS) | 11.500 | CY | 508.00000 | 5842.00 | 447.26000 | 5143.49 | 417.00000 | 4795.50 |
| 0050 2404-7775005<br>REINFORCING STEEL, EPOXY COATED | 1120.000 | LB | 0.95000 | 1064.00 | 2.49000 | 2788.80 | 1.50000 | 1680.00 |
| 0060 2524-6765010<br>REMOVE AND REINSTALL SIGN AS PER PLAN | 6.000 | EACH | 225.00000 | 1350.00 | 323.52000 | 1941.12 | 1400.00000 | 8400.00 |
| 0070 2524-9081290<br>CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0" | 13.000 | EACH | 314.75000 | 4091.75 | 939.15000 | 12208.95 | 2000.00000 | 26000.00 |
| 0080 2524-9281426<br>STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26 | 260.800 | LF | 41.50000 | 10823.20 | 56.99000 | 14862.99 | 50.00000 | 13040.00 |
| 0090 2524-9380001<br>TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL | 460.000 | SF | 13.65000 | 6279.00 | 16.19000 | 7447.40 | 15.00000 | 6900.00 |
| 0100 2526-8285000<br>CONSTRUCTION SURVEY | | LUMP | 950.00000 | 950.00 | 1012.50000 | 1012.50 | 1000.00000 | 1000.00 |
| 0110 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 6400.00000 | 6400.00 | 3948.75000 | 3948.75 | 2000.00000 | 2000.00 |
| 0120 2533-4980005<br>MOBILIZATION | | LUMP | 14850.00000 | 14850.00 | 3882.32000 | 3882.32 | 7000.00000 | 7000.00 |
| 0130 2599-9999005<br>('EACH' ITEM) ROADSIDE DMS, INSTALL | 1.000 | EACH | 2750.00000 | 2750.00 | 2588.13000 | 2588.13 | 7500.00000 | 7500.00 |
| 0140 2599-9999005<br>('EACH' ITEM) STEEL ROADSIDE DMS SIGN SUPPORT | 1.000 | EACH | 18796.00000 | 18796.00 | 17618.19000 | 17618.19 | 18220.00000 | 18220.00 |
| SECTION TOTALS | | | $ | 76,303.11 | $ | 84,388.27 | $ | 100,686.90 |
| CONTRACT TOTALS | | | $ | 76,303.11 | $ | 84,388.27 | $ | 100,686.90 |

Bid Order: 361
Letting Date: 100615 10:00 A.M.
Letting Status: CONTRACT SIGNED by NATIONWIDE CONSTRUCTION GROUP
Contract Period: 30 WORK DAYS Late Start Date: 04/04/11

Contract ID: 31-000S-406

Primary County: DUBUQUE
No Established DBE Goal

Project: ITS-000-S(406)--25-31
Work Type: DYNAMIC MESSAGE SIGNS
County: DUBUQUE Prj Awd Amt: $177,022.54
Route: U.S. 20
Location: VARIOUS LOCATIONS IN DUBUQUE METRO AREA

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | NA162 | RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP | $ 177,022.54 | 100.00 % |
| 2 | VO080 | VOLTMER, INC. | $ 177,321.50 | 100.16 % |
| 3 | K.150 | KWS, INC. | $ 179,916.75 | 101.63 % |
| 4 | DI120 | DICKINSON CO., INC. | $ 185,088.30 | 104.55 % |
| 5 | PE320 | PETERSON CONTRACTORS INC. | $ 215,228.90 | 121.58 % |
| 6 | CO105 | COLLINS & HERMANN, INC. | $ 227,347.36 | 128.42 % |

Bid Order: 361 Contract ID: 31-000S-406 Primary County: DUBUQUE
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) NA162<br>NATIONWIDE CONSTRUCTION GROU<br>UNIT PRICE | AMOUNT | (2) VO080<br>VOLTMER, INC.<br>UNIT PRICE | AMOUNT | (3) K.150<br>KWS, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 DYNAMIC MESSAGE SIGNING ITEMS | | | | | | | | |
| 0010 2102-2625000<br>EMBANKMENT-IN-PLACE | 35.000 | CY | 24.20000 | 847.00 | 30.00000 | 1050.00 | 30.00000 | 1050.00 |
| 0020 2402-2720000<br>EXCAVATION, CLASS 20 | 148.000 | CY | 13.58000 | 2009.84 | 40.00000 | 5920.00 | 25.00000 | 3700.00 |
| 0030 2403-0100000<br>STRUCTURAL CONCRETE (MISCELLANEOUS) | 63.400 | CY | 478.50000 | 30336.90 | 300.00000 | 19020.00 | 310.00000 | 19654.00 |
| 0040 2404-7775005<br>REINFORCING STEEL, EPOXY COATED | 6272.000 | LB | 0.90000 | 5644.80 | 2.00000 | 12544.00 | 2.00000 | 12544.00 |
| 0050 2505-4008120<br>REMOVAL OF STEEL BEAM GUARDRAIL | 237.500 | LF | 4.00000 | 950.00 | 5.00000 | 1187.50 | 6.50000 | 1543.75 |
| 0060 2505-4008300<br>STEEL BEAM GUARDRAIL | 125.000 | LF | 16.00000 | 2000.00 | 15.00000 | 1875.00 | 14.00000 | 1750.00 |
| 0070 2505-4008400<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | 3.000 | EACH | 2000.00000 | 6000.00 | 1750.00000 | 5250.00 | 1900.00000 | 5700.00 |
| 0080 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 3.000 | EACH | 400.00000 | 1200.00 | 200.00000 | 600.00 | 530.00000 | 1590.00 |
| 0090 2505-4021020<br>STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM | 2.000 | EACH | 1950.00000 | 3900.00 | 1000.00000 | 2000.00 | 1600.00000 | 3200.00 |
| 0100 2505-4021700<br>STEEL BEAM GUARDRAIL END TERMINAL | 1.000 | EACH | 1950.00000 | 1950.00 | 2000.00000 | 2000.00 | 2500.00000 | 2500.00 |
| 0110 2526-8285000<br>CONSTRUCTION SURVEY | | LUMP | 2950.00000 | 2950.00 | 2500.00000 | 2500.00 | 1900.00000 | 1900.00 |
| 0120 2528-8400048<br>TEMPORARY BARRIER RAIL, CONCRETE | 410.000 | LF | 28.00000 | 11480.00 | 15.00000 | 6150.00 | 13.50000 | 5535.00 |
| 0130 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 4000.00000 | 4000.00 | 4500.00000 | 4500.00 | 5000.00000 | 5000.00 |
| 0140 2528-8445113<br>FLAGGERS | 15.000 | EACH | 295.00000 | 4425.00 | 295.00000 | 4425.00 | 295.00000 | 4425.00 |
| 0150 2528-9290004<br>CHANGEABLE MESSAGE SIGNS, PORTABLE | 1.000 | CDAY | 350.00000 | 350.00 | 300.00000 | 300.00 | 325.00000 | 325.00 |
| 0160 2533-4980005<br>MOBILIZATION | | LUMP | 9000.00000 | 9000.00 | 8000.00000 | 8000.00 | 4000.00000 | 4000.00 |
| 0170 2551-0000110<br>TEMP CRASH CUSHION | 2.000 | EACH | 2300.00000 | 4600.00 | 2400.00000 | 4800.00 | 2500.00000 | 5000.00 |
| 0180 2599-9999005<br>('EACH' ITEM) GALVANIZED OVERHEAD SIGN TRUSS, 55' | 1.000 | EACH | 39342.00000 | 39342.00 | 47700.00000 | 47700.00 | 51250.00000 | 51250.00 |

Bid Order: 361 Contract ID: 31-000S-406 Primary County: DUBUQUE
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | (1) NA162<br>NATIONWIDE CONSTRUCTION GROU<br>UNIT PRICE | AMOUNT | (2) VO080<br>VOLTMER, INC.<br>UNIT PRICE | AMOUNT | (3) K.150<br>KWS, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0190 2599-9999005 | 1.000 EACH | 3079.00000 | 3079.00 | 7000.00000 | 7000.00 | 3750.00000 | 3750.00 |
| ('EACH' ITEM) OVERHEAD DMS, INSTALL ONL | | | | | | | |
| 0200 2599-9999005 | 2.000 EACH | 3079.00000 | 6158.00 | 4000.00000 | 8000.00 | 3750.00000 | 7500.00 |
| ('EACH' ITEM) ROADSIDE DMS, INSTALL ONL | | | | | | | |
| 0210 2599-9999005 | 2.000 EACH | 18400.00000 | 36800.00 | 16250.00000 | 32500.00 | 19000.00000 | 38000.00 |
| ('EACH' ITEM) STEEL ROADSIDE DMS SUPPOR | | | | | | | |
| SECTION TOTALS | | $ | 177,022.54 | $ | 177,321.50 | $ | 179,916.75 |
| CONTRACT TOTALS | | $ | 177,022.54 | $ | 177,321.50 | $ | 179,916.75 |

Bid Order: 361 Contract ID: 31-000S-406 Primary County: DUBUQUE
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) DI120<br>DICKINSON CO., INC.<br>UNIT PRICE | AMOUNT | (5) PE320<br>PETERSON CONTRACTORS INC.<br>UNIT PRICE | AMOUNT | (6) CO105<br>COLLINS & HERMANN, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 DYNAMIC MESSAGE SIGNING ITEMS | | | | | | | | |
| 0010 2102-2625000<br>EMBANKMENT-IN-PLACE | 35.000 | CY | 25.00000 | 875.00 | 26.60000 | 931.00 | 133.29000 | 4665.15 |
| 0020 2402-2720000<br>EXCAVATION, CLASS 20 | 148.000 | CY | 37.00000 | 5476.00 | 68.80000 | 10182.40 | 146.72000 | 21714.56 |
| 0030 2403-0100000<br>STRUCTURAL CONCRETE (MISCELLANEOUS) | 63.400 | CY | 375.00000 | 23775.00 | 425.00000 | 26945.00 | 453.91000 | 28777.89 |
| 0040 2404-7775005<br>REINFORCING STEEL, EPOXY COATED | 6272.000 | LB | 1.40000 | 8780.80 | 1.50000 | 9408.00 | 2.75000 | 17248.00 |
| 0050 2505-4008120<br>REMOVAL OF STEEL BEAM GUARDRAIL | 237.500 | LF | 4.00000 | 950.00 | 12.60000 | 2992.50 | 4.23000 | 1004.63 |
| 0060 2505-4008300<br>STEEL BEAM GUARDRAIL | 125.000 | LF | 14.50000 | 1812.50 | 14.00000 | 1750.00 | 19.32000 | 2415.00 |
| 0070 2505-4008400<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | 3.000 | EACH | 1600.00000 | 4800.00 | 1550.00000 | 4650.00 | 3083.03000 | 9249.09 |
| 0080 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 3.000 | EACH | 185.00000 | 555.00 | 175.00000 | 525.00 | 386.33000 | 1158.99 |
| 0090 2505-4021020<br>STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM | 2.000 | EACH | 900.00000 | 1800.00 | 875.00000 | 1750.00 | 902.69000 | 1805.38 |
| 0100 2505-4021700<br>STEEL BEAM GUARDRAIL END TERMINAL | 1.000 | EACH | 2200.00000 | 2200.00 | 2000.00000 | 2000.00 | 2310.38000 | 2310.38 |
| 0110 2526-8285000<br>CONSTRUCTION SURVEY | | LUMP | 2000.00000 | 2000.00 | 1800.00000 | 1800.00 | 4050.00000 | 4050.00 |
| 0120 2528-8400048<br>TEMPORARY BARRIER RAIL, CONCRETE | 410.000 | LF | 28.00000 | 11480.00 | 12.00000 | 4920.00 | 26.83000 | 11000.30 |
| 0130 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 7200.00000 | 7200.00 | 5550.00000 | 5550.00 | 8607.37000 | 8607.37 |
| 0140 2528-8445113<br>FLAGGERS | 15.000 | EACH | 295.00000 | 4425.00 | 295.00000 | 4425.00 | 295.00000 | 4425.00 |
| 0150 2528-9290004<br>CHANGEABLE MESSAGE SIGNS, PORTABLE | 1.000 | CDAY | 750.00000 | 750.00 | 300.00000 | 300.00 | 507.37000 | 507.37 |
| 0160 2533-4980005<br>MOBILIZATION | | LUMP | 2000.00000 | 2000.00 | 12500.00000 | 12500.00 | 6691.25000 | 6691.25 |
| 0170 2551-0000110<br>TEMP CRASH CUSHION | 2.000 | EACH | 2600.00000 | 5200.00 | 2400.00000 | 4800.00 | 2025.00000 | 4050.00 |
| 0180 2599-9999005<br>('EACH' ITEM) GALVANIZED OVERHEAD SIGN TRUSS, 55' | 1.000 | EACH | 45373.00000 | 45373.00 | 55000.00000 | 55000.00 | 51560.50000 | 51560.50 |

Bid Order: 361 Contract ID: 31-000S-406 Primary County: DUBUQUE
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | (4) DI120<br>DICKINSON CO., INC.<br>UNIT PRICE | AMOUNT | (5) PE320<br>PETERSON CONTRACTORS INC.<br>UNIT PRICE | AMOUNT | (6) CO105<br>COLLINS & HERMANN, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0190 2599-9999005 | 1.000 EACH | 6738.00000 | 6738.00 | 10000.00000 | 10000.00 | 4646.00000 | 4646.00 |
| ('EACH' ITEM) OVERHEAD DMS, INSTALL ONL | | | | | | | |
| 0200 2599-9999005 | 2.000 EACH | 5900.00000 | 11800.00 | 7600.00000 | 15200.00 | 2676.50000 | 5353.00 |
| ('EACH' ITEM) ROADSIDE DMS, INSTALL ONL | | | | | | | |
| 0210 2599-9999005 | 2.000 EACH | 18549.00000 | 37098.00 | 19800.00000 | 39600.00 | 18053.75000 | 36107.50 |
| ('EACH' ITEM) STEEL ROADSIDE DMS SUPPOR | | | | | | | |
| SECTION TOTALS | | $ | 185,088.30 | $ | 215,228.90 | $ | 227,347.36 |
| CONTRACT TOTALS | | $ | 185,088.30 | $ | 215,228.90 | $ | 227,347.36 |

Bid Order: 362
Contract ID: 31-0321-029
Primary County: DUBUQUE
Letting Date: 100615 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by PORTZEN CONSTRUCTION, INC.
Contract Period: Completion Date: 11/05/10

Project: STP-A-032-1(29)--86-31
Work Type: TRAFFIC SIGNALS
County: DUBUQUE Prj Awd Amt: $649,793.80
Route: IOWA 32
Location: US 20 TO JOHN F KENNEDY ROAD

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | PO085 | PORTZEN CONSTRUCTION, INC. | $ 649,793.80 | 100.00 % |
| 2 | TS020 | TSCHIGGFRIE EXCAVATING CO. | $ 699,051.85 | 107.58 % |
| 3 | VO080 | VOLTMER, INC. | $ 702,490.59 | 108.10 % |
| 4 | HO641 | HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY | $ 800,592.90 | 123.20 % |

Bid Order: 362 Contract ID: 31-0321-029 Primary County: DUBUQUE
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) PO085<br>PORTZEN CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT | (2) TS020<br>TSCHIGGFRIE EXCAV. CO.<br>UNIT PRICE | AMOUNT | (3) VO080<br>VOLTMER, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 TRAFFIC SIGNAL ITEMS | | | | | | | | |
| 0010 2102-0425070<br>SPECIAL BACKFILL | 50.000 | TON | 16.00000 | 800.00 | 17.15000 | 857.50 | 75.00000 | 3750.00 |
| 0020 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO | 796.000 | CY | 8.00000 | 6368.00 | 17.55000 | 13969.80 | 25.00000 | 19900.00 |
| 0030 2105-8425015<br>TOPSOIL, STRIP, SALVAGE AND SPREAD | 58.000 | CY | 10.00000 | 580.00 | 18.80000 | 1090.40 | 75.00000 | 4350.00 |
| 0040 2115-0100000<br>MODIFIED SUBBASE | 455.000 | CY | 30.00000 | 13650.00 | 35.35000 | 16084.25 | 45.00000 | 20475.00 |
| 0050 2121-7425020<br>GRANULAR SHOULDERS, TYPE B | 105.000 | TON | 12.00000 | 1260.00 | 28.65000 | 3008.25 | 35.00000 | 3675.00 |
| 0060 2123-7450000<br>SHOULDER CONSTRUCTION, EARTH | 6.000 | STA | 150.00000 | 900.00 | 643.35000 | 3860.10 | 750.00000 | 4500.00 |
| 0070 2301-1033085<br>STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8.5 IN. | 1087.000 | SY | 42.00000 | 45654.00 | 46.60000 | 50654.20 | 55.00000 | 59785.00 |
| 0080 2301-4874500<br>MEDIAN, P.C. CONCRETE, AS PER PLAN | 38.000 | SY | 75.00000 | 2850.00 | 98.00000 | 3724.00 | 95.00000 | 3610.00 |
| 0090 2303-0042500<br>HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX | 570.000 | TON | 62.75000 | 35767.50 | 59.80000 | 34086.00 | 59.79000 | 34080.30 |
| 0100 2303-0043500<br>HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT | 220.000 | TON | 62.75000 | 13805.00 | 59.80000 | 13156.00 | 59.79000 | 13153.80 |
| 0110 2303-0246428<br>ASPHALT BINDER, PG 64-28 | 48.000 | TON | 575.00000 | 27600.00 | 540.00000 | 25920.00 | 540.00000 | 25920.00 |
| 0120 2435-0251100<br>INTAKE, SW-511 | 1.000 | EACH | 1900.00000 | 1900.00 | 3028.15000 | 3028.15 | 4500.00000 | 4500.00 |
| 0130 2435-0600120<br>INTAKE ADJUSTMENT, MAJOR | 1.000 | EACH | 1500.00000 | 1500.00 | 2324.80000 | 2324.80 | 3500.00000 | 3500.00 |
| 0140 2503-0114215<br>STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN. | 9.000 | LF | 60.00000 | 540.00 | 97.15000 | 874.35 | 135.00000 | 1215.00 |
| 0150 2507-3250005<br>ENGINEERING FABRIC | 15.000 | SY | 15.00000 | 225.00 | 3.15000 | 47.25 | 25.00000 | 375.00 |
| 0160 2507-8029000<br>EROSION STONE | 15.000 | TON | 20.00000 | 300.00 | 38.15000 | 572.25 | 45.00000 | 675.00 |

Bid Order: 362 Contract ID: 31-0321-029 Primary County: DUBUQUE
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) PO085<br>PORTZEN CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT | (2) TS020<br>TSCHIGGFRIE EXCAV. CO.<br>UNIT PRICE | AMOUNT | (3) VO080<br>VOLTMER, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0170 2510-6745850<br>REMOVAL OF PAVEMENT | 661.000 | SY | 5.00000 | 3305.00 | 12.25000 | 8097.25 | 20.00000 | 13220.00 |
| 0180 2510-6750600<br>REMOVAL OF INTAKES AND UTILITY ACCESSES | 7.000 | EACH | 350.00000 | 2450.00 | 666.00000 | 4662.00 | 500.00000 | 3500.00 |
| 0190 2511-6745900<br>REMOVAL OF SIDEWALK | 23.000 | SY | 6.00000 | 138.00 | 9.25000 | 212.75 | 40.00000 | 920.00 |
| 0200 2511-7526004<br>SIDEWALK, P.C. CONCRETE, 4 IN. | 18.000 | SY | 38.25000 | 688.50 | 51.30000 | 923.40 | 75.00000 | 1350.00 |
| 0210 2511-7526006<br>SIDEWALK, P.C. CONCRETE, 6 IN. | 3.000 | SY | 65.00000 | 195.00 | 113.80000 | 341.40 | 90.00000 | 270.00 |
| 0220 2511-7528100<br>DETECTABLE WARNINGS FOR CURB RAMPS | 30.000 | SF | 45.00000 | 1350.00 | 39.55000 | 1186.50 | 40.00000 | 1200.00 |
| 0230 2523-0000310<br>HANDHOLES AND JUNCTION BOXES | 12.000 | EACH | 2600.00000 | 31200.00 | 3082.00000 | 36984.00 | 3905.00000 | 46860.00 |
| 0240 2524-6765010<br>REMOVE AND REINSTALL SIGN AS PER PLAN | 8.000 | EACH | 126.00000 | 1008.00 | 120.00000 | 960.00 | 180.00000 | 1440.00 |
| 0250 2524-9275100<br>WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN. | 133.000 | LF | 9.50000 | 1263.50 | 9.00000 | 1197.00 | 8.56000 | 1138.48 |
| 0260 2524-9325001<br>TYPE A SIGNS, SHEET ALUMINUM | 19.000 | SF | 26.25000 | 498.75 | 25.00000 | 475.00 | 47.39000 | 900.41 |
| 0270 2525-0000100<br>TRAFFIC SIGNALIZATION | | LUMP | 177000.00000 | 177000.00 | 182824.20000 | 182824.20 | 195000.00000 | 195000.00 |
| 0280 2525-0000120<br>REMOVAL OF TRAFFIC SIGNALIZATION | | LUMP | 4000.00000 | 4000.00 | 5655.85000 | 5655.85 | 10000.00000 | 10000.00 |
| 0290 2526-8285000<br>CONSTRUCTION SURVEY | | LUMP | 8400.00000 | 8400.00 | 8000.00000 | 8000.00 | 8000.00000 | 8000.00 |
| 0320 2527-9263180<br>PAVEMENT MARKINGS REMOVED | 5.910 | STA | 105.00000 | 620.55 | 100.00000 | 591.00 | 100.00000 | 591.00 |
| 0330 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 19695.00000 | 19695.00 | 19695.00000 | 19695.00 | 19695.00000 | 19695.00 |
| 0340 2533-4980005<br>MOBILIZATION | | LUMP | 66000.00000 | 66000.00 | 66190.20000 | 66190.20 | 41200.00000 | 41200.00 |
| 0350 2599-9999005<br>('EACH' ITEM) CONNECT TO EXISTING HANDHOLE OR CONTROL | 10.000 | EACH | 200.00000 | 2000.00 | 501.60000 | 5016.00 | 180.00000 | 1800.00 |
| 0360 2599-9999005<br>('EACH' ITEM) FIBER OPTIC HUB CABINET, COMPLETE | 1.000 | EACH | 5500.00000 | 5500.00 | 6708.40000 | 6708.40 | 9219.00000 | 9219.00 |
| 0370 2599-9999005<br>('EACH' ITEM) FIBER VAULT, 48 INCH | 1.000 | EACH | 3075.00000 | 3075.00 | 3484.00000 | 3484.00 | 3441.00000 | 3441.00 |

Bid Order: 362 Contract ID: 31-0321-029 Primary County: DUBUQUE
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | (1) PO085<br>PORTZEN CONSTRUCTION, INC.<br>UNIT PRICE | AMOUNT | (2) TS020<br>TSCHIGGFRIE EXCAV. CO.<br>UNIT PRICE | AMOUNT | (3) VO080<br>VOLTMER, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0380 2599-9999005<br>('EACH' ITEM) WAVETRONICS HD MICROWAVE SENSOR, | 3.000 EACH | 18500.00000 | 55500.00 | 19881.75000 | 59645.25 | 12804.85000 | 38414.55 |
| 0390 2599-9999009<br>('LINEAR FEET' ITEM) CONDUIT, INNERDUCT PUSHED, 4 INCH W/ 4 | 4544.000 LF | 19.65000 | 89289.60 | 19.75000 | 89744.00 | 18.12000 | 82337.28 |
| 0400 2599-9999009<br>('LINEAR FEET' ITEM) CONDUIT, RIGID PVC PUSHED, 2 INCH | 287.000 LF | 12.50000 | 3587.50 | 12.50000 | 3587.50 | 11.62000 | 3334.94 |
| 0410 2599-9999009<br>('LINEAR FEET' ITEM) CONDUIT, RIGID PVC TRENCHED, 2 INCH | 145.000 LF | 8.00000 | 1160.00 | 12.70000 | 1841.50 | 4.50000 | 652.50 |
| 0420 2599-9999009<br>('LINEAR FEET' ITEM) CONDUIT, RIGID PVC TRENCHED, 3 INCH | 39.000 LF | 9.50000 | 370.50 | 14.05000 | 547.95 | 7.13000 | 278.07 |
| 0430 2599-9999009<br>('LINEAR FEET' ITEM) CONDUIT, RIGID PVC TRENCHED, 4 INCH | 32.000 LF | 11.75000 | 376.00 | 16.35000 | 523.20 | 7.35000 | 235.20 |
| 0440 2599-9999009<br>('LINEAR FEET' ITEM) FIBER CABLE, 48 SINGLE MODE AND 24 | 7222.000 LF | 2.20000 | 15888.40 | 2.10000 | 15166.20 | 1.73000 | 12494.06 |
| 0450 2601-2634100<br>MULCHING | 0.050 ACRE | 700.00000 | 35.00 | 700.00000 | 35.00 | 700.00000 | 35.00 |
| 0460 2601-2636043<br>SEEDING AND FERTILIZING (RURAL) | 0.050 ACRE | 30000.00000 | 1500.00 | 30000.00000 | 1500.00 | 30000.00000 | 1500.00 |
| SECTION TOTALS | | $ | 649,793.80 | $ | 699,051.85 | $ | 702,490.59 |
| CONTRACT TOTALS | | $ | 649,793.80 | $ | 699,051.85 | $ | 702,490.59 |

Bid Order: 362 Contract ID: 31-0321-029 Primary County: DUBUQUE
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) HO641<br>HORSFIELD CONSTRUCTION, INC<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 TRAFFIC SIGNAL ITEMS | | | | | | | | |
| 0010 2102-0425070<br>SPECIAL BACKFILL | 50.000 | TON | 75.00000 | 3750.00 | | | | |
| 0020 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO | 796.000 | CY | 25.00000 | 19900.00 | | | | |
| 0030 2105-8425015<br>TOPSOIL, STRIP, SALVAGE AND SPREAD | 58.000 | CY | 75.00000 | 4350.00 | | | | |
| 0040 2115-0100000<br>MODIFIED SUBBASE | 455.000 | CY | 45.00000 | 20475.00 | | | | |
| 0050 2121-7425020<br>GRANULAR SHOULDERS, TYPE B | 105.000 | TON | 35.00000 | 3675.00 | | | | |
| 0060 2123-7450000<br>SHOULDER CONSTRUCTION, EARTH | 6.000 | STA | 750.00000 | 4500.00 | | | | |
| 0070 2301-1033085<br>STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8.5 IN. | 1087.000 | SY | 55.00000 | 59785.00 | | | | |
| 0080 2301-4874500<br>MEDIAN, P.C. CONCRETE, AS PER PLAN | 38.000 | SY | 95.00000 | 3610.00 | | | | |
| 0090 2303-0042500<br>HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX | 570.000 | TON | 60.00000 | 34200.00 | | | | |
| 0100 2303-0043500<br>HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT | 220.000 | TON | 60.00000 | 13200.00 | | | | |
| 0110 2303-0246428<br>ASPHALT BINDER, PG 64-28 | 48.000 | TON | 540.00000 | 25920.00 | | | | |
| 0120 2435-0251100<br>INTAKE, SW-511 | 1.000 | EACH | 4500.00000 | 4500.00 | | | | |
| 0130 2435-0600120<br>INTAKE ADJUSTMENT, MAJOR | 1.000 | EACH | 3500.00000 | 3500.00 | | | | |
| 0140 2503-0114215<br>STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN. | 9.000 | LF | 135.00000 | 1215.00 | | | | |
| 0150 2507-3250005<br>ENGINEERING FABRIC | 15.000 | SY | 25.00000 | 375.00 | | | | |
| 0160 2507-8029000<br>EROSION STONE | 15.000 | TON | 45.00000 | 675.00 | | | | |

Bid Order: 362 Contract ID: 31-0321-029 Primary County: DUBUQUE
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 4 ) HO641<br>HORSFIELD CONSTRUCTION, INC<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0170 2510-6745850<br>REMOVAL OF PAVEMENT | 661.000 | SY | 20.00000 | 13220.00 | | | | |
| 0180 2510-6750600<br>REMOVAL OF INTAKES AND UTILITY ACCESSES | 7.000 | EACH | 500.00000 | 3500.00 | | | | |
| 0190 2511-6745900<br>REMOVAL OF SIDEWALK | 23.000 | SY | 40.00000 | 920.00 | | | | |
| 0200 2511-7526004<br>SIDEWALK, P.C. CONCRETE, 4 IN. | 18.000 | SY | 75.00000 | 1350.00 | | | | |
| 0210 2511-7526006<br>SIDEWALK, P.C. CONCRETE, 6 IN. | 3.000 | SY | 90.00000 | 270.00 | | | | |
| 0220 2511-7528100<br>DETECTABLE WARNINGS FOR CURB RAMPS | 30.000 | SF | 40.00000 | 1200.00 | | | | |
| 0230 2523-0000310<br>HANDHOLES AND JUNCTION BOXES | 12.000 | EACH | 1190.00000 | 14280.00 | | | | |
| 0240 2524-6765010<br>REMOVE AND REINSTALL SIGN AS PER PLAN | 8.000 | EACH | 120.00000 | 960.00 | | | | |
| 0250 2524-9275100<br>WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN.<br>X 4 IN. | 133.000 | LF | 9.00000 | 1197.00 | | | | |
| 0260 2524-9325001<br>TYPE A SIGNS, SHEET ALUMINUM | 19.000 | SF | 25.00000 | 475.00 | | | | |
| 0270 2525-0000100<br>TRAFFIC SIGNALIZATION | | LUMP | 112129.00000 | 112129.00 | | | | |
| 0280 2525-0000120<br>REMOVAL OF TRAFFIC SIGNALIZATION | | LUMP | 7400.00000 | 7400.00 | | | | |
| 0290 2526-8285000<br>CONSTRUCTION SURVEY | | LUMP | 8000.00000 | 8000.00 | | | | |
| 0320 2527-9263180<br>PAVEMENT MARKINGS REMOVED | 5.910 | STA | 100.00000 | 591.00 | | | | |
| 0330 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 19700.00000 | 19700.00 | | | | |
| 0340 2533-4980005<br>MOBILIZATION | | LUMP | 117000.00000 | 117000.00 | | | | |
| 0350 2599-9999005<br>('EACH' ITEM) CONNECT TO EXISTING<br>HANDHOLE OR CONTROL | 10.000 | EACH | 450.00000 | 4500.00 | | | | |
| 0360 2599-9999005<br>('EACH' ITEM) FIBER OPTIC HUB CABINET,<br>COMPLETE | 1.000 | EACH | 6700.00000 | 6700.00 | | | | |
| 0370 2599-9999005<br>('EACH' ITEM) FIBER VAULT, 48 INCH | 1.000 | EACH | 6260.00000 | 6260.00 | | | | |

Bid Order: 362 Contract ID: 31-0321-029 Primary County: DUBUQUE
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 4 ) HO641<br>HORSFIELD CONSTRUCTION, INC<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0380 2599-9999005<br>('EACH' ITEM) WAVETRONICS HD MICROWAVE SENSOR, | 3.000 EACH | 45620.00000 | 136860.00 | | | | |
| 0390 2599-9999009<br>('LINEAR FEET' ITEM) CONDUIT, INNERDUCT PUSHED, 4 INCH W/ 4 | 4544.000 LF | 26.00000 | 118144.00 | | | | |
| 0400 2599-9999009<br>('LINEAR FEET' ITEM) CONDUIT, RIGID PVC PUSHED, 2 INCH | 287.000 LF | 8.50000 | 2439.50 | | | | |
| 0410 2599-9999009<br>('LINEAR FEET' ITEM) CONDUIT, RIGID PVC TRENCHED, 2 INCH | 145.000 LF | 10.00000 | 1450.00 | | | | |
| 0420 2599-9999009<br>('LINEAR FEET' ITEM) CONDUIT, RIGID PVC TRENCHED, 3 INCH | 39.000 LF | 14.00000 | 546.00 | | | | |
| 0430 2599-9999009<br>('LINEAR FEET' ITEM) CONDUIT, RIGID PVC TRENCHED, 4 INCH | 32.000 LF | 14.00000 | 448.00 | | | | |
| 0440 2599-9999009<br>('LINEAR FEET' ITEM) FIBER CABLE, 48 SINGLE MODE AND 24 | 7222.000 LF | 2.20000 | 15888.40 | | | | |
| 0450 2601-2634100<br>MULCHING | 0.050 ACRE | 700.00000 | 35.00 | | | | |
| 0460 2601-2636043<br>SEEDING AND FERTILIZING (RURAL) | 0.050 ACRE | 30000.00000 | 1500.00 | | | | |
| SECTION TOTALS | | $ | 800,592.90 | $ | | $ | |
| CONTRACT TOTALS | | $ | 800,592.90 | $ | | $ | |

Bid Order: 363
Letting Date: 100615 10:00 A.M.
Letting Status: CONTRACT SIGNED by GRYP, DAVE CONSTRUCTION, INC.
Contract Period: 130 WORK DAYS Late Start Date: 04/04/11

Contract ID: 48-0806-305

Primary County: IOWA
No Established DBE Goal

Project: IHSIPX-080-6(304)207--08-48
Work Type: GUARDRAIL
County: IOWA Prj Awd Amt: $695,546.30
Route: I-80
Location: FROM MP 215 E. TO MP 226

Project: IHSIPX-080-6(305)225--08-48
Work Type: GUARDRAIL
County: IOWA Prj Awd Amt: $826,104.90
Route: I-80
Location: FROM MP 226 E. TO MP 239

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | GR360 | DAVE GRYP CONSTRUCTION, INC. | $ 1,521,651.20 | 100.00 % |
| 2 | NA162 | RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP | $ 1,685,180.87 | 110.74 % |
| 3 | CO105 | COLLINS & HERMANN, INC. | $ 1,791,791.79 | 117.75 % |

Bid Order: 363 Contract ID: 48-0806-305 Primary County: IOWA
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) GR360<br>GRYP, DAVE CONSTRUCTION, INC<br>UNIT PRICE | AMOUNT | (2) NA162<br>NATIONWIDE CONSTRUCTION GROU<br>UNIT PRICE | AMOUNT | (3) CO105<br>COLLINS & HERMANN, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | IHSIPX-80-6(304)207--08-48 | | | | | |
| 0010 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO | 7290.400 | CY | 16.50000 | 120291.60 | 13.25000 | 96597.80 | 16.66000 | 121458.06 |
| 0020 2505-4008120<br>REMOVAL OF STEEL BEAM GUARDRAIL | 750.000 | LF | 2.00000 | 1500.00 | 1.20000 | 900.00 | 2.29000 | 1717.50 |
| 0030 2505-4008300<br>STEEL BEAM GUARDRAIL | 275.000 | LF | 18.00000 | 4950.00 | 17.90000 | 4922.50 | 18.37000 | 5051.75 |
| 0040 2505-4008400<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | 2.000 | EACH | 1800.00000 | 3600.00 | 1300.00000 | 2600.00 | 1853.21000 | 3706.42 |
| 0050 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 2.000 | EACH | 300.00000 | 600.00 | 155.00000 | 310.00 | 309.29000 | 618.58 |
| 0060 2505-4021700<br>STEEL BEAM GUARDRAIL END TERMINAL | 2.000 | EACH | 1800.00000 | 3600.00 | 1840.00000 | 3680.00 | 2184.01000 | 4368.02 |
| 0070 2505-6000111<br>HIGH TENSION CABLE GUARDRAIL | 57045.000 | LF | 6.90000 | 393610.50 | 8.54000 | 487164.30 | 8.72000 | 497432.40 |
| 0080 2505-6000121<br>HIGH TENSION CABLE GUARDRAIL, END ANCHO | 18.000 | EACH | 2000.00000 | 36000.00 | 2450.00000 | 44100.00 | 2812.84000 | 50631.12 |
| 0090 2505-6000131<br>HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT | 1.000 | EACH | 1500.00000 | 1500.00 | 1160.00000 | 1160.00 | 1230.05000 | 1230.05 |
| 0100 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 47000.00000 | 47000.00 | 23385.00000 | 23385.00 | 38713.16000 | 38713.16 |
| 0110 2533-4980005<br>MOBILIZATION | | LUMP | 5100.00000 | 5100.00 | 50000.00000 | 50000.00 | 14138.90000 | 14138.90 |
| 0120 2601-2634105<br>MULCHING, BONDED FIBER MATRIX | 20.000 | ACRE | 3000.00000 | 60000.00 | 1500.00000 | 30000.00 | 2908.63000 | 58172.60 |
| 0130 2601-2636043<br>SEEDING AND FERTILIZING (RURAL) | 20.000 | ACRE | 598.00000 | 11960.00 | 250.00000 | 5000.00 | 604.58000 | 12091.60 |
| 0140 2601-2642100<br>STABILIZING CROP - SEEDING AND FERTILIZING | 20.000 | ACRE | 176.00000 | 3520.00 | 460.00000 | 9200.00 | 178.50000 | 3570.00 |
| 0150 2602-0000320<br>PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA. | 798.000 | LF | 2.90000 | 2314.20 | 14.50000 | 11571.00 | 3.82000 | 3048.36 |
| SECTION TOTALS | | | $ | 695,546.30 | $ | 770,590.60 | $ | 815,948.52 |
| SECTION 0002 ROADWAY ITEMS | | | IHSIPX-80-6(305)225--08-48 | | | | | |

Bid Order: 363 Contract ID: 48-0806-305 Primary County: IOWA
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) GR360<br>GRYP, DAVE CONSTRUCTION, INC<br>UNIT PRICE | AMOUNT | (2) NA162<br>NATIONWIDE CONSTRUCTION GROU<br>UNIT PRICE | AMOUNT | (3) CO105<br>COLLINS & HERMANN, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0160 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORRO | 8669.800 | CY | 16.50000 | 143051.70 | 13.25000 | 114874.85 | 16.66000 | 144438.87 |
| 0170 2505-4008120<br>REMOVAL OF STEEL BEAM GUARDRAIL | 850.000 | LF | 2.00000 | 1700.00 | 1.20000 | 1020.00 | 2.29000 | 1946.50 |
| 0180 2505-4008130<br>REMOVAL OF CABLE GUARDRAIL | 300.000 | LF | 5.00000 | 1500.00 | 1.50000 | 450.00 | 2.29000 | 687.00 |
| 0190 2505-4008300<br>STEEL BEAM GUARDRAIL | 325.000 | LF | 18.00000 | 5850.00 | 17.90000 | 5817.50 | 17.79000 | 5781.75 |
| 0200 2505-4021020<br>STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM | 2.000 | EACH | 700.00000 | 1400.00 | 990.00000 | 1980.00 | 760.51000 | 1521.02 |
| 0210 2505-4021700<br>STEEL BEAM GUARDRAIL END TERMINAL | 1.000 | EACH | 1800.00000 | 1800.00 | 1855.00000 | 1855.00 | 2184.01000 | 2184.01 |
| 0220 2505-4021701<br>STEEL BEAM GUARDRAIL FLARED END TERMINA | 1.000 | EACH | 1800.00000 | 1800.00 | 1710.00000 | 1710.00 | 1755.91000 | 1755.91 |
| 0230 2505-6000111<br>HIGH TENSION CABLE GUARDRAIL | 69248.000 | LF | 6.90000 | 477811.20 | 8.54000 | 591377.92 | 8.72000 | 603842.56 |
| 0240 2505-6000121<br>HIGH TENSION CABLE GUARDRAIL, END ANCHO | 20.000 | EACH | 2000.00000 | 40000.00 | 2450.00000 | 49000.00 | 2809.49000 | 56189.80 |
| 0250 2505-6000131<br>HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT | 1.000 | EACH | 1500.00000 | 1500.00 | 1160.00000 | 1160.00 | 1230.05000 | 1230.05 |
| 0260 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 50000.00000 | 50000.00 | 23385.00000 | 23385.00 | 45581.13000 | 45581.13 |
| 0270 2533-4980005<br>MOBILIZATION | | LUMP | 5500.00000 | 5500.00 | 50000.00000 | 50000.00 | 14648.32000 | 14648.32 |
| 0280 2601-2634105<br>MULCHING, BONDED FIBER MATRIX | 25.000 | ACRE | 2880.00000 | 72000.00 | 1500.00000 | 37500.00 | 2908.63000 | 72715.75 |
| 0290 2601-2636043<br>SEEDING AND FERTILIZING (RURAL) | 25.000 | ACRE | 598.00000 | 14950.00 | 350.00000 | 8750.00 | 604.58000 | 15114.50 |
| 0300 2601-2642100<br>STABILIZING CROP - SEEDING AND FERTILIZING | 25.000 | ACRE | 176.00000 | 4400.00 | 460.00000 | 11500.00 | 178.50000 | 4462.50 |
| 0310 2602-0000320<br>PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA. | 980.000 | LF | 2.90000 | 2842.00 | 14.50000 | 14210.00 | 3.82000 | 3743.60 |
| SECTION TOTALS | | | $ | 826,104.90 | $ | 914,590.27 | $ | 975,843.27 |
| CONTRACT TOTALS | | | $ | 1,521,651.20 | $ | 1,685,180.87 | $ | 1,791,791.79 |

Bid Order: 366
Contract ID: 57-1187-754
Primary County: LINN
Letting Date: 100615 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by PRICE INDUSTRIAL ELECTRIC
Contract Period: 70 WORK DAYS Late Start Date: 07/26/10

Project: STP-A-1187(754)--86-57
Work Type: TRAFFIC SIGNALS
County: LINN Prj Awd Amt: $198,444.20
Route: C AVENUE NE
Location: BLAIRS FERRY RD TO E. ROBINS RD

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | PR175 | PRICE INDUSTRIAL ELECTRIC | $ 198,444.20 | 100.00 % |
| 2 | K.150 | KWS, INC. | $ 250,432.75 | 126.19 % |

Bid Order: 366 Contract ID: 57-1187-754 Primary County: LINN
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 1 ) PR175<br>PRICE INDUSTRIAL ELECTRIC<br>UNIT PRICE | AMOUNT | ( 2 ) K.150<br>KWS, INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| SECTION 0001 TRAFFIC SIGNAL ITEMS | | | | | | | |
| 0010 2105-8425005<br>TOPSOIL, FURNISH AND SPREAD | 120.000 CY | 20.00000 | 2400.00 | 16.00000 | 1920.00 | | |
| 0020 2528-8445110<br>TRAFFIC CONTROL | LUMP | 7000.00000 | 7000.00 | 8650.00000 | 8650.00 | | |
| 0030 2533-4980005<br>MOBILIZATION | LUMP | 8500.00000 | 8500.00 | 850.00000 | 850.00 | | |
| 0040 2599-9999005<br>('EACH' ITEM) BATTERY BACKUP SYSTEM | 1.000 EACH | 9850.00000 | 9850.00 | 9250.00000 | 9250.00 | | |
| 0050 2599-9999005<br>('EACH' ITEM) CONCRETE CONTROLLER BASE | 1.000 EACH | 500.00000 | 500.00 | 800.00000 | 800.00 | | |
| 0060 2599-9999005<br>('EACH' ITEM) FIBER HUB CABINET W/ RISE | 1.000 EACH | 9500.00000 | 9500.00 | 14250.00000 | 14250.00 | | |
| 0070 2599-9999005<br>('EACH' ITEM) FIBER OPTIC CABLE TERMINATIONS | 54.000 EACH | 34.00000 | 1836.00 | 150.00000 | 8100.00 | | |
| 0080 2599-9999005<br>('EACH' ITEM) FIBER OPTIC FUSION SPLICE | 54.000 EACH | 30.00000 | 1620.00 | 150.00000 | 8100.00 | | |
| 0090 2599-9999005<br>('EACH' ITEM) HANDHOLE, POLY, 24X36 (TYPE II) | 12.000 EACH | 790.00000 | 9480.00 | 710.00000 | 8520.00 | | |
| 0100 2599-9999005<br>('EACH' ITEM) HANDHOLE, POLY, 30X48 (TYPE III) | 3.000 EACH | 950.00000 | 2850.00 | 950.00000 | 2850.00 | | |
| 0110 2599-9999005<br>('EACH' ITEM) PAN TILT ZOOM CAMERA | 2.000 EACH | 10750.00000 | 21500.00 | 3950.00000 | 7900.00 | | |
| 0120 2599-9999005<br>('EACH' ITEM) SIGNAL CABINET MODIFICATION | 2.000 EACH | 2500.00000 | 5000.00 | 2475.00000 | 4950.00 | | |
| 0130 2599-9999005<br>('EACH' ITEM) SIGNAL CONTROLLER | 2.000 EACH | 3000.00000 | 6000.00 | 3840.00000 | 7680.00 | | |
| 0140 2599-9999005<br>('EACH' ITEM) SWITCH, ETHERNET EDGE | 1.000 EACH | 6000.00000 | 6000.00 | 2840.00000 | 2840.00 | | |
| 0150 2599-9999005<br>('EACH' ITEM) SWITCH, MANAGED | 3.000 EACH | 2000.00000 | 6000.00 | 8540.00000 | 25620.00 | | |
| 0160 2599-9999005<br>('EACH' ITEM) TORPEDO TUBE | 5.000 EACH | 350.00000 | 1750.00 | 485.00000 | 2425.00 | | |
| 0170 2599-9999009<br>('LINEAR FEET' ITEM) CONDUIT, 1 INCH RISER | 25.000 LF | 20.00000 | 500.00 | 43.00000 | 1075.00 | | |

Bid Order: 366 Contract ID: 57-1187-754 Primary County: LINN
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | (1) PR175<br>PRICE INDUSTRIAL ELECTRIC<br>UNIT PRICE | AMOUNT | (2) K.150<br>KWS, INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| 0180 2599-9999009<br>('LINEAR FEET' ITEM) CONDUIT, 2 INCH HDPE | 8895.000 LF | 6.80000 | 60486.00 | 8.00000 | 71160.00 | | |
| 0190 2599-9999009<br>('LINEAR FEET' ITEM) CONDUIT, 2 INCH RS | 175.000 LF | 24.00000 | 4200.00 | 34.50000 | 6037.50 | | |
| 0200 2599-9999009<br>('LINEAR FEET' ITEM) FIBER OPTIC CABLE, 144 SM | 6235.000 LF | 1.32000 | 8230.20 | 3.30000 | 20575.50 | | |
| 0210 2599-9999009<br>('LINEAR FEET' ITEM) FIBER OPTIC CABLE, 24 SM | 650.000 LF | 0.88000 | 572.00 | 2.30000 | 1495.00 | | |
| 0220 2599-9999009<br>('LINEAR FEET' ITEM) FIBER OPTIC CABLE, 24 SM - AERIAL | 300.000 LF | 8.50000 | 2550.00 | 4.25000 | 1275.00 | | |
| 0230 2599-9999009<br>('LINEAR FEET' ITEM) FIBER OPTIC CABLE, 48 SM | 12750.000 LF | 0.92000 | 11730.00 | 2.10000 | 26775.00 | | |
| 0240 2599-9999010<br>('LUMP SUM' ITEM) CONDUIT ATTACHMENT TO BRIDGE | LUMP | 9640.00000 | 9640.00 | 4850.00000 | 4850.00 | | |
| 0250 2601-2634100<br>MULCHING | 0.150 ACRE | 700.00000 | 105.00 | 700.00000 | 105.00 | | |
| 0260 2601-2636044<br>SEEDING AND FERTILIZING (URBAN) | 0.150 ACRE | 2500.00000 | 375.00 | 8990.00000 | 1348.50 | | |
| 0270 2601-2642120<br>STABILIZING CROP - SEEDING AND FERTILIZING (URBAN) | 0.150 ACRE | 1800.00000 | 270.00 | 6875.00000 | 1031.25 | | |
| SECTION TOTALS | | $ | 198,444.20 | $ | 250,432.75 | $ | |
| CONTRACT TOTALS | | $ | 198,444.20 | $ | 250,432.75 | $ | |

Bid Order: 367
Contract ID: 77-000S-407
Primary County: POLK
Letting Date: 100615 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by VOLTMER, INC.
Contract Period: 45 WORK DAYS Late Start Date: 04/04/11

Project: ITS-000-S(407)--25-77
Work Type: DYNAMIC MESSAGE SIGNS
County: POLK Prj Awd Amt: $153,455.00
Route: I-80
Location: VARIOUS LOCATIONS IN DES MOINES METRO AREA

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | VO080 | VOLTMER, INC. | $ 153,455.00 | 100.00 % |
| 2 | DI120 | DICKINSON CO., INC. | $ 159,834.55 | 104.15 % |
| 3 | K.150 | KWS, INC. | $ 169,204.50 | 110.26 % |
| 4 | NA162 | RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP | $ 196,391.27 | 127.97 % |
| 5 | CO105 | COLLINS & HERMANN, INC. | $ 198,421.29 | 129.30 % |
| 6 | PE320 | PETERSON CONTRACTORS INC. | $ 207,839.38 | 135.44 % |

Bid Order: 367 Contract ID: 77-000S-407 Primary County: POLK
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | (1) VO080<br>VOLTMER, INC.<br>UNIT PRICE | AMOUNT | (2) DI120<br>DICKINSON CO., INC.<br>UNIT PRICE | AMOUNT | (3) K.150<br>KWS, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| SECTION 0001 DYNAMIC MESSAGE SIGNING ITEMS | | | | | | | |
| 0010 2401-6745355<br>REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS | 2.000 EACH | 360.00000 | 720.00 | 250.00000 | 500.00 | 325.00000 | 650.00 |
| 0020 2402-2720000<br>EXCAVATION, CLASS 20 | 200.000 CY | 40.00000 | 8000.00 | 36.00000 | 7200.00 | 25.00000 | 5000.00 |
| 0030 2403-0100000<br>STRUCTURAL CONCRETE (MISCELLANEOUS) | 63.500 CY | 300.00000 | 19050.00 | 388.00000 | 24638.00 | 325.00000 | 20637.50 |
| 0040 2404-7775005<br>REINFORCING STEEL, EPOXY COATED | 5985.000 LB | 2.00000 | 11970.00 | 1.39000 | 8319.15 | 2.10000 | 12568.50 |
| 0050 2524-6765010<br>REMOVE AND REINSTALL SIGN AS PER PLAN | 1.000 EACH | 700.00000 | 700.00 | 600.00000 | 600.00 | 85.00000 | 85.00 |
| 0060 2524-9081275<br>CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6" | 2.000 EACH | 900.00000 | 1800.00 | 900.00000 | 1800.00 | 850.00000 | 1700.00 |
| 0070 2524-9281210<br>STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21 | 40.300 LF | 50.00000 | 2015.00 | 58.00000 | 2337.40 | 45.00000 | 1813.50 |
| 0080 2526-8285000<br>CONSTRUCTION SURVEY | LUMP | 1200.00000 | 1200.00 | 1800.00000 | 1800.00 | 1250.00000 | 1250.00 |
| 0090 2528-8445110<br>TRAFFIC CONTROL | LUMP | 3000.00000 | 3000.00 | 3900.00000 | 3900.00 | 2500.00000 | 2500.00 |
| 0100 2533-4980005<br>MOBILIZATION | LUMP | 3000.00000 | 3000.00 | 2000.00000 | 2000.00 | 4250.00000 | 4250.00 |
| 0110 2599-9999005<br>('EACH' ITEM) ROADSIDE DYNAMIC MESSAGE SIGN, INSTALL | 5.000 EACH | 4000.00000 | 20000.00 | 3950.00000 | 19750.00 | 4750.00000 | 23750.00 |
| 0120 2599-9999005<br>('EACH' ITEM) STEEL DYNAMIC MESSAGE SIGN SUPPORT | 5.000 EACH | 16400.00000 | 82000.00 | 17398.00000 | 86990.00 | 19000.00000 | 95000.00 |
| SECTION TOTALS | | $ | 153,455.00 | $ | 159,834.55 | $ | 169,204.50 |
| CONTRACT TOTALS | | $ | 153,455.00 | $ | 159,834.55 | $ | 169,204.50 |

Bid Order: 367 Contract ID: 77-000S-407 Primary County: POLK
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) NA162<br>NATIONWIDE CONSTRUCTION GROU<br>UNIT PRICE | AMOUNT | (5) CO105<br>COLLINS & HERMANN, INC.<br>UNIT PRICE | AMOUNT | (6) PE320<br>PETERSON CONTRACTORS INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 DYNAMIC MESSAGE SIGNING ITEMS | | | | | | | | |
| 0010 2401-6745355<br>REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS | 2.000 | EACH | 111.51000 | 223.02 | 655.44000 | 1310.88 | 346.00000 | 692.00 |
| 0020 2402-2720000<br>EXCAVATION, CLASS 20 | 200.000 | CY | 32.83000 | 6566.00 | 147.54000 | 29508.00 | 15.70000 | 3140.00 |
| 0030 2403-0100000<br>STRUCTURAL CONCRETE (MISCELLANEOUS) | 63.500 | CY | 280.48000 | 17810.48 | 457.57000 | 29055.70 | 417.78000 | 26529.03 |
| 0040 2404-7775005<br>REINFORCING STEEL, EPOXY COATED | 5985.000 | LB | 1.62000 | 9695.70 | 3.04000 | 18194.40 | 1.50000 | 8977.50 |
| 0050 2524-6765010<br>REMOVE AND REINSTALL SIGN AS PER PLAN | 1.000 | EACH | 495.60000 | 495.60 | 337.27000 | 337.27 | 1560.00000 | 1560.00 |
| 0060 2524-9081275<br>CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6" | 2.000 | EACH | 402.68000 | 805.36 | 922.81000 | 1845.62 | 1774.50000 | 3549.00 |
| 0070 2524-9281210<br>STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21 | 40.300 | LF | 53.53000 | 2157.26 | 46.19000 | 1861.46 | 186.15000 | 7501.85 |
| 0080 2526-8285000<br>CONSTRUCTION SURVEY | | LUMP | 1982.40000 | 1982.40 | 1012.70000 | 1012.70 | 1190.00000 | 1190.00 |
| 0090 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 11561.11000 | 11561.11 | 4506.52000 | 4506.52 | 3700.00000 | 3700.00 |
| 0100 2533-4980005<br>MOBILIZATION | | LUMP | 28323.54000 | 28323.54 | 6745.44000 | 6745.44 | 16000.00000 | 16000.00 |
| 0110 2599-9999005<br>('EACH' ITEM) ROADSIDE DYNAMIC MESSAGE SIGN, INSTALL | 5.000 | EACH | 1625.82000 | 8129.10 | 2698.13000 | 13490.65 | 8000.00000 | 40000.00 |
| 0120 2599-9999005<br>('EACH' ITEM) STEEL DYNAMIC MESSAGE SIGN SUPPORT | 5.000 | EACH | 21728.34000 | 108641.70 | 18110.53000 | 90552.65 | 19000.00000 | 95000.00 |
| SECTION TOTALS | | | $ | 196,391.27 | $ | 198,421.29 | $ | 207,839.38 |
| CONTRACT TOTALS | | | $ | 196,391.27 | $ | 198,421.29 | $ | 207,839.38 |

Bid Order: 368
Letting Date: 100615 10:00 A.M.
Letting Status: CONTRACT SIGNED by IOWA SIGNAL INC.
Contract Period: 100 WORK DAYS Late Start Date: 08/02/10

Contract ID: 77-1945-767

Primary County: POLK
No Established DBE Goal

Project: STP-A-1945(767)--86-77
Work Type: TRAFFIC SIGNALS
County: POLK Prj Awd Amt: $568,240.22
Route: IOWA 28 MERLE HAY RD
Location: TO UPGRADE THE INTERCONNECT OF 10 SIGNAL IZED INTERSECTIONS ALONG MERLE HAY ROAD

BAKER ELECTRIC, INC.
Non-responsive bid submitted: Did not sign the Bidding Document

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | IO259 | IOWA SIGNAL INC. | $ 568,240.22 | 100.00 % |
| 2 | K.150 | KWS, INC. | $ 701,500.00 | 123.45 % |
| | BA131 | BAKER ELECTRIC, INC. | IRREGULAR | |

Bid Order: 368 Contract ID: 77-1945-767 Primary County: POLK
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) IO259<br>IOWA SIGNAL INC.<br>UNIT PRICE | AMOUNT | (2) K.150<br>KWS, INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 TRAFFIC SIGNAL ITEMS | | | | | | | | |
| 0010 2525-0000100<br>TRAFFIC SIGNALIZATION | | LUMP | 530740.22000 | 530740.22 | 650000.00000 | 650000.00 | | |
| 0020 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 4500.00000 | 4500.00 | 11000.00000 | 11000.00 | | |
| 0030 2528-8445113<br>FLAGGERS | 100.000 | EACH | 295.00000 | 29500.00 | 295.00000 | 29500.00 | | |
| 0040 2533-4980005<br>MOBILIZATION | | LUMP | 3500.00000 | 3500.00 | 11000.00000 | 11000.00 | | |
| SECTION TOTALS | | | $ | 568,240.22 | $ | 701,500.00 | $ | |
| CONTRACT TOTALS | | | $ | 568,240.22 | $ | 701,500.00 | $ | |

Bid Order: 369
Letting Date: 100615 10:00 A.M.
Letting Status: CONTRACT SIGNED by NATIONWIDE CONSTRUCTION GROUP
Contract Period: 35 WORK DAYS Late Start Date: 04/04/11

Contract ID: 78-0801-359

Primary County: POTTAWATTAMIE
No Established DBE Goal

Project: ITS-080-1(359)7--25-78
Work Type: DYNAMIC MESSAGE SIGNS
County: POTTAWATTAMIE Prj Awd Amt: $149,917.04
Route: I-80
Location: JUST W. OF US 6

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | NA162 | RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP | $ 149,917.04 | 100.00 % |
| 2 | TA006 | TAB HOLDING CO., INC. D/B/A TAB CONSTRUCTION | $ 159,176.19 | 106.17 % |
| 3 | DI120 | DICKINSON CO., INC. | $ 168,105.10 | 112.13 % |
| 4 | WA297 | WATTS ELECTRIC COMPANY | $ 170,906.76 | 114.00 % |
| 5 | PE320 | PETERSON CONTRACTORS INC. | $ 182,940.70 | 122.02 % |
| 6 | CO105 | COLLINS & HERMANN, INC. | $ 198,669.96 | 132.51 % |
| 7 | K.150 | KWS, INC. | $ 199,686.25 | 133.19 % |

Bid Order: 369 Contract ID: 78-0801-359 Primary County: POTTAWATTAMIE
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) NA162<br>NATIONWIDE CONSTRUCTION GROU<br>UNIT PRICE | AMOUNT | (2) TA006<br>TAB CONSTRUCTION<br>UNIT PRICE | AMOUNT | (3) DI120<br>DICKINSON CO., INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2102-0425070<br>SPECIAL BACKFILL | 98.000 | TON | 29.89000 | 2929.22 | 36.00000 | 3528.00 | 46.00000 | 4508.00 |
| 0020 2102-2625000<br>EMBANKMENT-IN-PLACE | 120.000 | CY | 26.50000 | 3180.00 | 22.00000 | 2640.00 | 27.00000 | 3240.00 |
| 0030 2122-5500060<br>PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN. | 276.000 | SY | 59.75000 | 16491.00 | 51.00000 | 14076.00 | 65.00000 | 17940.00 |
| 0040 2401-6745355<br>REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS | 8.000 | EACH | 275.00000 | 2200.00 | 320.00000 | 2560.00 | 295.00000 | 2360.00 |
| 0050 2401-6745910<br>REMOVAL OF SIGN | 4.000 | EACH | 120.75000 | 483.00 | 320.00000 | 1280.00 | 500.00000 | 2000.00 |
| 0060 2402-2720000<br>EXCAVATION, CLASS 20 | 200.000 | CY | 14.08000 | 2816.00 | 18.00000 | 3600.00 | 29.50000 | 5900.00 |
| 0070 2403-0100000<br>STRUCTURAL CONCRETE (MISCELLANEOUS) | 45.600 | CY | 462.00000 | 21067.20 | 485.00000 | 22116.00 | 425.00000 | 19380.00 |
| 0080 2404-7775005<br>REINFORCING STEEL, EPOXY COATED | 4614.000 | LB | 0.93000 | 4291.02 | 1.20000 | 5536.80 | 1.45000 | 6690.30 |
| 0090 2505-4008120<br>REMOVAL OF STEEL BEAM GUARDRAIL | 231.300 | LF | 2.00000 | 462.60 | 5.30000 | 1225.89 | 6.00000 | 1387.80 |
| 0100 2505-4008300<br>STEEL BEAM GUARDRAIL | 125.000 | LF | 17.00000 | 2125.00 | 12.30000 | 1537.50 | 28.00000 | 3500.00 |
| 0110 2505-4008400<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | 2.000 | EACH | 1500.00000 | 3000.00 | 1800.00000 | 3600.00 | 1500.00000 | 3000.00 |
| 0120 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 2.000 | EACH | 300.00000 | 600.00 | 185.00000 | 370.00 | 260.00000 | 520.00 |
| 0130 2505-4021700<br>STEEL BEAM GUARDRAIL END TERMINAL | 2.000 | EACH | 1800.00000 | 3600.00 | 1800.00000 | 3600.00 | 1700.00000 | 3400.00 |
| 0140 2526-8285000<br>CONSTRUCTION SURVEY | | LUMP | 2500.00000 | 2500.00 | 3200.00000 | 3200.00 | 2800.00000 | 2800.00 |
| 0150 2528-8400048<br>TEMPORARY BARRIER RAIL, CONCRETE | 340.000 | LF | 23.00000 | 7820.00 | 24.00000 | 8160.00 | 21.00000 | 7140.00 |
| 0160 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 5000.00000 | 5000.00 | 6500.00000 | 6500.00 | 6500.00000 | 6500.00 |
| 0170 2528-8445113<br>FLAGGERS | 10.000 | EACH | 295.00000 | 2950.00 | 295.00000 | 2950.00 | 295.00000 | 2950.00 |
| 0180 2528-9290004<br>CHANGEABLE MESSAGE SIGNS, PORTABLE | 1.000 | CDAY | 175.00000 | 175.00 | 530.00000 | 530.00 | 210.00000 | 210.00 |

Bid Order: 369 Contract ID: 78-0801-359 Primary County: POTTAWATTAMIE
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) NA162<br>NATIONWIDE CONSTRUCTION GROU<br>UNIT PRICE | AMOUNT | (2) TA006<br>TAB CONSTRUCTION<br>UNIT PRICE | AMOUNT | (3) DI120<br>DICKINSON CO., INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0190 2533-4980005<br>MOBILIZATION | | LUMP | 13000.00000 | 13000.00 | 7310.00000 | 7310.00 | 10500.00000 | 10500.00 |
| 0200 2551-0000110<br>TEMP CRASH CUSHION | 2.000 | EACH | 1300.00000 | 2600.00 | 1900.00000 | 3800.00 | 1650.00000 | 3300.00 |
| 0210 2599-9999005<br>('EACH' ITEM) GALVANIZED OVERHEAD SIGN TRUSS, 70 FT. | 1.000 | EACH | 47490.00000 | 47490.00 | 56051.00000 | 56051.00 | 53600.00000 | 53600.00 |
| 0220 2599-9999005<br>('EACH' ITEM) OVERHEAD DMS, INSTALL ONL | 1.000 | EACH | 5137.00000 | 5137.00 | 5005.00000 | 5005.00 | 7279.00000 | 7279.00 |
| SECTION TOTALS | | | $ | 149,917.04 | $ | 159,176.19 | $ | 168,105.10 |
| CONTRACT TOTALS | | | $ | 149,917.04 | $ | 159,176.19 | $ | 168,105.10 |

Bid Order: 369 Contract ID: 78-0801-359 Primary County: POTTAWATTAMIE
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) WA297<br>WATTS ELECTRIC COMPANY<br>UNIT PRICE | AMOUNT | (5) PE320<br>PETERSON CONTRACTORS INC.<br>UNIT PRICE | AMOUNT | (6) CO105<br>COLLINS & HERMANN, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2102-0425070<br>SPECIAL BACKFILL | 98.000 | TON | 58.80000 | 5762.40 | 56.00000 | 5488.00 | 45.58000 | 4466.84 |
| 0020 2102-2625000<br>EMBANKMENT-IN-PLACE | 120.000 | CY | 27.30000 | 3276.00 | 19.90000 | 2388.00 | 27.35000 | 3282.00 |
| 0030 2122-5500060<br>PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN. | 276.000 | SY | 76.12000 | 21009.12 | 72.50000 | 20010.00 | 64.83000 | 17893.08 |
| 0040 2401-6745355<br>REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS | 8.000 | EACH | 273.50000 | 2188.00 | 252.25000 | 2018.00 | 436.19000 | 3489.52 |
| 0050 2401-6745910<br>REMOVAL OF SIGN | 4.000 | EACH | 71.25000 | 285.00 | 275.00000 | 1100.00 | 67.99000 | 271.96 |
| 0060 2402-2720000<br>EXCAVATION, CLASS 20 | 200.000 | CY | 12.00000 | 2400.00 | 21.00000 | 4200.00 | 135.29000 | 27058.00 |
| 0070 2403-0100000<br>STRUCTURAL CONCRETE (MISCELLANEOUS) | 45.600 | CY | 300.00000 | 13680.00 | 457.00000 | 20839.20 | 461.24000 | 21032.54 |
| 0080 2404-7775005<br>REINFORCING STEEL, EPOXY COATED | 4614.000 | LB | 2.70000 | 12457.80 | 1.50000 | 6921.00 | 2.69000 | 12411.66 |
| 0090 2505-4008120<br>REMOVAL OF STEEL BEAM GUARDRAIL | 231.300 | LF | 6.30000 | 1457.19 | 5.00000 | 1156.50 | 3.75000 | 867.38 |
| 0100 2505-4008300<br>STEEL BEAM GUARDRAIL | 125.000 | LF | 28.98000 | 3622.50 | 12.00000 | 1500.00 | 19.63000 | 2453.75 |
| 0110 2505-4008400<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | 2.000 | EACH | 1522.50000 | 3045.00 | 1750.00000 | 3500.00 | 2860.87000 | 5721.74 |
| 0120 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 2.000 | EACH | 262.50000 | 525.00 | 175.00000 | 350.00 | 392.57000 | 785.14 |
| 0130 2505-4021700<br>STEEL BEAM GUARDRAIL END TERMINAL | 2.000 | EACH | 1732.50000 | 3465.00 | 1750.00000 | 3500.00 | 2347.71000 | 4695.42 |
| 0140 2526-8285000<br>CONSTRUCTION SURVEY | | LUMP | 2625.00000 | 2625.00 | 2500.00000 | 2500.00 | 709.03000 | 709.03 |
| 0150 2528-8400048<br>TEMPORARY BARRIER RAIL, CONCRETE | 340.000 | LF | 17.00000 | 5780.00 | 16.00000 | 5440.00 | 16.21000 | 5511.40 |
| 0160 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 7350.00000 | 7350.00 | 4875.00000 | 4875.00 | 3951.44000 | 3951.44 |
| 0170 2528-8445113<br>FLAGGERS | 10.000 | EACH | 295.00000 | 2950.00 | 295.00000 | 2950.00 | 295.00000 | 2950.00 |
| 0180 2528-9290004<br>CHANGEABLE MESSAGE SIGNS, PORTABLE | 1.000 | CDAY | 110.25000 | 110.25 | 105.00000 | 105.00 | 107.47000 | 107.47 |

Bid Order: 369 Contract ID: 78-0801-359 Primary County: POTTAWATTAMIE
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) WA297<br>WATTS ELECTRIC COMPANY<br>UNIT PRICE | AMOUNT | (5) PE320<br>PETERSON CONTRACTORS INC.<br>UNIT PRICE | AMOUNT | (6) CO105<br>COLLINS & HERMANN, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0190 2533-4980005<br>MOBILIZATION | | LUMP | 11525.00000 | 11525.00 | 20500.00000 | 20500.00 | 14302.41000 | 14302.41 |
| 0200 2551-0000110<br>TEMP CRASH CUSHION | 2.000 | EACH | 1575.00000 | 3150.00 | 1500.00000 | 3000.00 | 1519.35000 | 3038.70 |
| 0210 2599-9999005<br>('EACH' ITEM) GALVANIZED OVERHEAD SIGN TRUSS, 70 FT. | 1.000 | EACH | 57062.00000 | 57062.00 | 60600.00000 | 60600.00 | 59590.85000 | 59590.85 |
| 0220 2599-9999005<br>('EACH' ITEM) OVERHEAD DMS, INSTALL ONL | 1.000 | EACH | 7181.50000 | 7181.50 | 10000.00000 | 10000.00 | 4079.63000 | 4079.63 |
| SECTION TOTALS | | | $ | 170,906.76 | $ | 182,940.70 | $ | 198,669.96 |
| CONTRACT TOTALS | | | $ | 170,906.76 | $ | 182,940.70 | $ | 198,669.96 |

Bid Order: 369 Contract ID: 78-0801-359 Primary County: POTTAWATTAMIE
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 7 ) K.150<br>KWS, INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2102-0425070<br>SPECIAL BACKFILL | 98.000 | TON | 65.00000 | 6370.00 | | | | |
| 0020 2102-2625000<br>EMBANKMENT-IN-PLACE | 120.000 | CY | 70.00000 | 8400.00 | | | | |
| 0030 2122-5500060<br>PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN. | 276.000 | SY | 80.00000 | 22080.00 | | | | |
| 0040 2401-6745355<br>REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS | 8.000 | EACH | 400.00000 | 3200.00 | | | | |
| 0050 2401-6745910<br>REMOVAL OF SIGN | 4.000 | EACH | 450.00000 | 1800.00 | | | | |
| 0060 2402-2720000<br>EXCAVATION, CLASS 20 | 200.000 | CY | 35.00000 | 7000.00 | | | | |
| 0070 2403-0100000<br>STRUCTURAL CONCRETE (MISCELLANEOUS) | 45.600 | CY | 300.00000 | 13680.00 | | | | |
| 0080 2404-7775005<br>REINFORCING STEEL, EPOXY COATED | 4614.000 | LB | 2.00000 | 9228.00 | | | | |
| 0090 2505-4008120<br>REMOVAL OF STEEL BEAM GUARDRAIL | 231.300 | LF | 2.50000 | 578.25 | | | | |
| 0100 2505-4008300<br>STEEL BEAM GUARDRAIL | 125.000 | LF | 20.00000 | 2500.00 | | | | |
| 0110 2505-4008400<br>STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION | 2.000 | EACH | 1750.00000 | 3500.00 | | | | |
| 0120 2505-4021010<br>STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 2.000 | EACH | 325.00000 | 650.00 | | | | |
| 0130 2505-4021700<br>STEEL BEAM GUARDRAIL END TERMINAL | 2.000 | EACH | 2000.00000 | 4000.00 | | | | |
| 0140 2526-8285000<br>CONSTRUCTION SURVEY | | LUMP | 2650.00000 | 2650.00 | | | | |
| 0150 2528-8400048<br>TEMPORARY BARRIER RAIL, CONCRETE | 340.000 | LF | 25.00000 | 8500.00 | | | | |
| 0160 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 5500.00000 | 5500.00 | | | | |
| 0170 2528-8445113<br>FLAGGERS | 10.000 | EACH | 295.00000 | 2950.00 | | | | |
| 0180 2528-9290004<br>CHANGEABLE MESSAGE SIGNS, PORTABLE | 1.000 | CDAY | 600.00000 | 600.00 | | | | |

Bid Order: 369 Contract ID: 78-0801-359 Primary County: POTTAWATTAMIE
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (7) K.150<br>KWS, INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0190 2533-4980005<br>MOBILIZATION | | LUMP | 16000.00000 | 16000.00 | | | | |
| 0200 2551-0000110<br>TEMP CRASH CUSHION | 2.000 | EACH | 5000.00000 | 10000.00 | | | | |
| 0210 2599-9999005<br>('EACH' ITEM) GALVANIZED OVERHEAD SIGN TRUSS, 70 FT. | 1.000 | EACH | 65000.00000 | 65000.00 | | | | |
| 0220 2599-9999005<br>('EACH' ITEM) OVERHEAD DMS, INSTALL ONL | 1.000 | EACH | 5500.00000 | 5500.00 | | | | |
| SECTION TOTALS | | | $ | 199,686.25 | $ | | $ | |
| CONTRACT TOTALS | | | $ | 199,686.25 | $ | | $ | |

Bid Order: 370
Contract ID: 85-0355-100
Primary County: STORY
Letting Date: 100615 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by KWS, INC.
Contract Period: 40 WORK DAYS Late Start Date: 04/04/11

Project: ITS-035-5(100)111--25-85
Work Type: DYNAMIC MESSAGE SIGNS
County: STORY Prj Awd Amt: $149,994.15
Route: I-35
Location: JUST N. OF US 30

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | K.150 | KWS, INC. | $ 149,994.15 | 100.00 % |
| 2 | VO080 | VOLTMER, INC. | $ 151,503.00 | 101.00 % |
| 3 | DI120 | DICKINSON CO., INC. | $ 151,706.46 | 101.14 % |
| 4 | NA162 | RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP | $ 153,491.67 | 102.33 % |
| 5 | PE320 | PETERSON CONTRACTORS INC. | $ 165,328.55 | 110.22 % |
| 6 | CO105 | COLLINS & HERMANN, INC. | $ 183,992.12 | 122.66 % |

Bid Order: 370 Contract ID: 85-0355-100 Primary County: STORY
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | (1) K.150<br>KWS, INC.<br>UNIT PRICE | AMOUNT | (2) VO080<br>VOLTMER, INC.<br>UNIT PRICE | AMOUNT | (3) DI120<br>DICKINSON CO., INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| SECTION 0001 DYNAMIC MESSAGE SIGNING ITEMS | | | | | | | |
| 0010 2102-2625000<br>EMBANKMENT-IN-PLACE | 15.000 CY | 25.00000 | 375.00 | 75.00000 | 1125.00 | 30.00000 | 450.00 |
| 0020 2401-6745355<br>REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS | 3.000 EACH | 275.00000 | 825.00 | 360.00000 | 1080.00 | 275.00000 | 825.00 |
| 0030 2401-6745910<br>REMOVAL OF SIGN | 3.000 EACH | 200.00000 | 600.00 | 240.00000 | 720.00 | 365.00000 | 1095.00 |
| 0040 2402-2720000<br>EXCAVATION, CLASS 20 | 115.000 CY | 20.00000 | 2300.00 | 30.00000 | 3450.00 | 32.00000 | 3680.00 |
| 0050 2403-0100000<br>STRUCTURAL CONCRETE (MISCELLANEOUS) | 35.300 CY | 300.00000 | 10590.00 | 300.00000 | 10590.00 | 398.00000 | 14049.40 |
| 0060 2404-7775005<br>REINFORCING STEEL, EPOXY COATED | 3547.000 LB | 1.95000 | 6916.65 | 2.00000 | 7094.00 | 1.33000 | 4717.51 |
| 0070 2505-4008120<br>REMOVAL OF STEEL BEAM GUARDRAIL | 275.000 LF | 4.00000 | 1100.00 | 8.00000 | 2200.00 | 2.00000 | 550.00 |
| 0080 2505-6000111<br>HIGH TENSION CABLE GUARDRAIL | 520.000 LF | 18.00000 | 9360.00 | 17.00000 | 8840.00 | 11.00000 | 5720.00 |
| 0090 2505-6000121<br>HIGH TENSION CABLE GUARDRAIL, END ANCHO | 4.000 EACH | 2000.00000 | 8000.00 | 2500.00000 | 10000.00 | 2650.00000 | 10600.00 |
| 0100 2505-6000131<br>HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT | 1.000 EACH | 1800.00000 | 1800.00 | 2000.00000 | 2000.00 | 2035.00000 | 2035.00 |
| 0110 2524-9081275<br>CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6" | 1.000 EACH | 800.00000 | 800.00 | 1000.00000 | 1000.00 | 725.00000 | 725.00 |
| 0120 2524-9081290<br>CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0" | 2.000 EACH | 950.00000 | 1900.00 | 1200.00000 | 2400.00 | 900.00000 | 1800.00 |
| 0130 2524-9275222<br>WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN. | 20.000 LF | 10.00000 | 200.00 | 15.00000 | 300.00 | 10.00000 | 200.00 |
| 0140 2524-9281426<br>STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26 | 83.100 LF | 50.00000 | 4155.00 | 50.00000 | 4155.00 | 53.00000 | 4404.30 |
| 0150 2524-9380001<br>TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL | 195.000 SF | 20.50000 | 3997.50 | 17.00000 | 3315.00 | 18.95000 | 3695.25 |
| 0160 2524-9700000<br>SIGN, INSTALL ONLY | 2.000 EACH | 150.00000 | 300.00 | 50.00000 | 100.00 | 350.00000 | 700.00 |

Bid Order: 370 Contract ID: 85-0355-100 Primary County: STORY
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) K.150<br>KWS, INC.<br>UNIT PRICE | AMOUNT | (2) VO080<br>VOLTMER, INC.<br>UNIT PRICE | AMOUNT | (3) DI120<br>DICKINSON CO., INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0170 2526-8285000<br>CONSTRUCTION SURVEY | | LUMP | 850.00000 | 850.00 | 700.00000 | 700.00 | 800.00000 | 800.00 |
| 0180 2528-8400048<br>TEMPORARY BARRIER RAIL, CONCRETE | 1070.000 | LF | 12.50000 | 13375.00 | 11.20000 | 11984.00 | 12.00000 | 12840.00 |
| 0190 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 5500.00000 | 5500.00 | 5200.00000 | 5200.00 | 6000.00000 | 6000.00 |
| 0200 2528-8445113<br>FLAGGERS | 10.000 | EACH | 295.00000 | 2950.00 | 295.00000 | 2950.00 | 295.00000 | 2950.00 |
| 0210 2528-9290004<br>CHANGEABLE MESSAGE SIGNS, PORTABLE | 2.000 | CDAY | 325.00000 | 650.00 | 300.00000 | 600.00 | 350.00000 | 700.00 |
| 0220 2533-4980005<br>MOBILIZATION | | LUMP | 2500.00000 | 2500.00 | 1000.00000 | 1000.00 | 5500.00000 | 5500.00 |
| 0230 2551-0000110<br>TEMP CRASH CUSHION | 3.000 | EACH | 1600.00000 | 4800.00 | 1500.00000 | 4500.00 | 1700.00000 | 5100.00 |
| 0240 2599-9999005<br>('EACH' ITEM) GALVANIZED OVERHEAD SIGN TRUSS, 70 FT. | 1.000 | EACH | 60000.00000 | 60000.00 | 55350.00000 | 55350.00 | 54295.00000 | 54295.00 |
| 0250 2599-9999005<br>('EACH' ITEM) OVERHEAD DMS, INSTALL ONL | 1.000 | EACH | 4250.00000 | 4250.00 | 8000.00000 | 8000.00 | 6850.00000 | 6850.00 |
| 0260 2599-9999009<br>('LINEAR FEET' ITEM) REMOVE AND REINSTALL GUARDRAIL | 95.000 | LF | 20.00000 | 1900.00 | 30.00000 | 2850.00 | 15.00000 | 1425.00 |
| SECTION TOTALS | | | $ | 149,994.15 | $ | 151,503.00 | $ | 151,706.46 |
| CONTRACT TOTALS | | | $ | 149,994.15 | $ | 151,503.00 | $ | 151,706.46 |

Bid Order: 370 Contract ID: 85-0355-100 Primary County: STORY
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 4 ) NA162<br>NATIONWIDE CONSTRUCTION GROU<br>UNIT PRICE | AMOUNT | ( 5 ) PE320<br>PETERSON CONTRACTORS INC.<br>UNIT PRICE | AMOUNT | ( 6 ) CO105<br>COLLINS & HERMANN, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| SECTION 0001 DYNAMIC MESSAGE SIGNING ITEMS | | | | | | | |
| 0010 2102-2625000<br>EMBANKMENT-IN-PLACE | 15.000 CY | 24.20000 | 363.00 | 26.60000 | 399.00 | 142.66000 | 2139.90 |
| 0020 2401-6745355<br>REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS | 3.000 EACH | 335.00000 | 1005.00 | 352.00000 | 1056.00 | 763.81000 | 2291.43 |
| 0030 2401-6745910<br>REMOVAL OF SIGN | 3.000 EACH | 138.00000 | 414.00 | 252.00000 | 756.00 | 66.91000 | 200.73 |
| 0040 2402-2720000<br>EXCAVATION, CLASS 20 | 115.000 CY | 12.08000 | 1389.20 | 21.00000 | 2415.00 | 129.85000 | 14932.75 |
| 0050 2403-0100000<br>STRUCTURAL CONCRETE (MISCELLANEOUS) | 35.300 CY | 472.10000 | 16665.13 | 455.00000 | 16061.50 | 454.58000 | 16046.67 |
| 0060 2404-7775005<br>REINFORCING STEEL, EPOXY COATED | 3547.000 LB | 0.97000 | 3440.59 | 1.50000 | 5320.50 | 3.37000 | 11953.39 |
| 0070 2505-4008120<br>REMOVAL OF STEEL BEAM GUARDRAIL | 275.000 LF | 2.50000 | 687.50 | 4.00000 | 1100.00 | 4.01000 | 1102.75 |
| 0080 2505-6000111<br>HIGH TENSION CABLE GUARDRAIL | 520.000 LF | 10.40000 | 5408.00 | 10.00000 | 5200.00 | 13.16000 | 6843.20 |
| 0090 2505-6000121<br>HIGH TENSION CABLE GUARDRAIL, END ANCHO | 4.000 EACH | 1977.00000 | 7908.00 | 2500.00000 | 10000.00 | 2920.42000 | 11681.68 |
| 0100 2505-6000131<br>HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT | 1.000 EACH | 1527.00000 | 1527.00 | 1950.00000 | 1950.00 | 2181.60000 | 2181.60 |
| 0110 2524-9081275<br>CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6" | 1.000 EACH | 495.00000 | 495.00 | 1917.70000 | 1917.70 | 1082.69000 | 1082.69 |
| 0120 2524-9081290<br>CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0" | 2.000 EACH | 576.00000 | 1152.00 | 1955.75000 | 3911.50 | 1187.68000 | 2375.36 |
| 0130 2524-9275222<br>WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN. | 20.000 LF | 11.75000 | 235.00 | 22.00000 | 440.00 | 12.55000 | 251.00 |
| 0140 2524-9281426<br>STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26 | 83.100 LF | 45.00000 | 3739.50 | 68.50000 | 5692.35 | 61.11000 | 5078.24 |
| 0150 2524-9380001<br>TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL | 195.000 SF | 15.25000 | 2973.75 | 15.00000 | 2925.00 | 15.14000 | 2952.30 |
| 0160 2524-9700000<br>SIGN, INSTALL ONLY | 2.000 EACH | 225.00000 | 450.00 | 500.00000 | 1000.00 | 66.91000 | 133.82 |

Bid Order: 370 Contract ID: 85-0355-100 Primary County: STORY
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) NA162<br>NATIONWIDE CONSTRUCTION GROU<br>UNIT PRICE | AMOUNT | (5) PE320<br>PETERSON CONTRACTORS INC.<br>UNIT PRICE | AMOUNT | (6) CO105<br>COLLINS & HERMANN, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 0170 2526-8285000 | | LUMP | 1950.00000 | 1950.00 | 700.00000 | 700.00 | 2075.63000 | 2075.63 |
| CONSTRUCTION SURVEY | | | | | | | | |
| 0180 2528-8400048 | 1070.000 | LF | 18.60000 | 19902.00 | 11.20000 | 11984.00 | 11.34000 | 12133.80 |
| TEMPORARY BARRIER RAIL, CONCRETE | | | | | | | | |
| 0190 2528-8445110 | | LUMP | 5450.00000 | 5450.00 | 6500.00000 | 6500.00 | 5265.00000 | 5265.00 |
| TRAFFIC CONTROL | | | | | | | | |
| 0200 2528-8445113 | 10.000 | EACH | 295.00000 | 2950.00 | 295.00000 | 2950.00 | 295.00000 | 2950.00 |
| FLAGGERS | | | | | | | | |
| 0210 2528-9290004 | 2.000 | CDAY | 251.00000 | 502.00 | 300.00000 | 600.00 | 304.87000 | 609.74 |
| CHANGEABLE MESSAGE SIGNS, PORTABLE | | | | | | | | |
| 0220 2533-4980005 | | LUMP | 13600.00000 | 13600.00 | 12500.00000 | 12500.00 | 10211.34000 | 10211.34 |
| MOBILIZATION | | | | | | | | |
| 0230 2551-0000110 | 3.000 | EACH | 1302.00000 | 3906.00 | 1500.00000 | 4500.00 | 1518.75000 | 4556.25 |
| TEMP CRASH CUSHION | | | | | | | | |
| 0240 2599-9999005 | 1.000 | EACH | 48600.00000 | 48600.00 | 55000.00000 | 55000.00 | 59918.25000 | 59918.25 |
| ('EACH' ITEM) GALVANIZED OVERHEAD SIGN TRUSS, 70 FT. | | | | | | | | |
| 0250 2599-9999005 | 1.000 | EACH | 4029.00000 | 4029.00 | 9500.00000 | 9500.00 | 4014.75000 | 4014.75 |
| ('EACH' ITEM) OVERHEAD DMS, INSTALL ONL | | | | | | | | |
| 0260 2599-9999009 | 95.000 | LF | 50.00000 | 4750.00 | 10.00000 | 950.00 | 10.63000 | 1009.85 |
| ('LINEAR FEET' ITEM) REMOVE AND REINSTALL GUARDRAIL | | | | | | | | |
| SECTION TOTALS | | | $ | 153,491.67 | $ | 165,328.55 | $ | 183,992.12 |
| CONTRACT TOTALS | | | $ | 153,491.67 | $ | 165,328.55 | $ | 183,992.12 |

Bid Order: 401
Contract ID: 46-1697-046
Primary County: HUMBOLDT
Letting Date: 100615 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
Contract Period: 5 WORK DAYS Approximate Start Date: 08/23/10

Project: NHSN-169-7(46)--2R-46
Work Type: SALVAGE AND REMOVAL
County: HUMBOLDT Prj Awd Amt: $7,000.00
Route: U.S. 169
Location: 25531 LINCOLN AVE. IN HUMBOLDT-PARCEL NO. 111

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | PE320 | PETERSON CONTRACTORS INC. | $ 7,000.00 | 100.00 % |
| 2 | HO765 | HOVEY CONSTRUCTION INC. | $ 9,850.00 | 140.71 % |
| 3 | K.051 | K & L LANDSCAPE & CONSTRUCTION INC. | $ 15,500.00 | 221.42 % |

Bid Order: 401 Contract ID: 46-1697-046 Primary County: HUMBOLDT
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | (1) PE320<br>PETERSON CONTRACTORS INC.<br>UNIT PRICE | AMOUNT | (2) HO765<br>HOVEY CONSTRUCTION INC.<br>UNIT PRICE | AMOUNT | (3) K.051<br>K & L LANDSCAPE & CONSTRUCTIO<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| SECTION 0001 SALVAGE AND REMOVAL ITEMS | | | | | | | |
| 0010 2538-6970000<br>SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 111 | LUMP | 7000.00000 | 7000.00 | 9850.00000 | 9850.00 | 15500.00000 | 15500.00 |
| SECTION TOTALS | | $ | 7,000.00 | $ | 9,850.00 | $ | 15,500.00 |
| CONTRACT TOTALS | | $ | 7,000.00 | $ | 9,850.00 | $ | 15,500.00 |

Bid Order: 402
Contract ID: 09-1161-006
Primary County: BREMER
Letting Date: 100615 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by VIETH CONSTRUCTION CORP.
Contract Period: 15 WORK DAYS Approximate Start Date: 08/23/10

Project: STPN-116-1(6)--2J-09
Work Type: SALVAGE AND REMOVAL
County: BREMER Prj Awd Amt: $18,450.00
Route: IOWA 116
Location: 208 & 214 4TH STREET SW IN WAVERLY PARCEL #S 1 & 2

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | VI035 | VIETH CONSTRUCTION CORPORATION | $ 18,450.00 | 100.00 % |
| 2 | ST597 | STICKFORT CONSTRUCTION CO. | $ 27,550.00 | 149.32 % |
| 3 | K.051 | K & L LANDSCAPE & CONSTRUCTION INC. | $ 29,810.00 | 161.57 % |
| 4 | CO086 | BOB D COLE D/B/A COLE EXCAVATING | $ 33,220.00 | 180.05 % |
| 5 | PE320 | PETERSON CONTRACTORS INC. | $ 34,567.00 | 187.35 % |
| 6 | TS020 | TSCHIGGFRIE EXCAVATING CO. | $ 51,125.00 | 277.10 % |

Bid Order: 402 Contract ID: 09-1161-006 Primary County: BREMER
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) VI035<br>VIETH CONSTRUCTION CORP.<br>UNIT PRICE | AMOUNT | (2) ST597<br>STICKFORT CONSTRUCTION CO.<br>UNIT PRICE | AMOUNT | (3) K.051<br>K & L LANDSCAPE & CONSTRUCTIO<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 SALVAGE AND REMOVAL ITEMS | | | | | | | | |
| 0010 2101-0850001<br>CLEARING AND GRUBBING | 0.460 | ACRE | 7500.00000 | 3450.00 | 10000.00000 | 4600.00 | 11000.00000 | 5060.00 |
| 0020 2538-6970000<br>SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 1 | | LUMP | 7500.00000 | 7500.00 | 9450.00000 | 9450.00 | 12500.00000 | 12500.00 |
| 0030 2538-6970000<br>SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 2 | | LUMP | 7500.00000 | 7500.00 | 13500.00000 | 13500.00 | 12250.00000 | 12250.00 |
| SECTION TOTALS | | | $ | 18,450.00 | $ | 27,550.00 | $ | 29,810.00 |
| CONTRACT TOTALS | | | $ | 18,450.00 | $ | 27,550.00 | $ | 29,810.00 |

Bid Order: 402 Contract ID: 09-1161-006 Primary County: BREMER
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) CO086<br>COLE EXCAVATING<br>UNIT PRICE | AMOUNT | (5) PE320<br>PETERSON CONTRACTORS INC.<br>UNIT PRICE | AMOUNT | (6) TS020<br>TSCHIGGFRIE EXCAV. CO.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 SALVAGE AND REMOVAL ITEMS | | | | | | | | |
| 0010 2101-0850001<br>CLEARING AND GRUBBING | 0.460 | ACRE | 4500.00000 | 2070.00 | 9200.00000 | 4232.00 | 9508.69000 | 4374.00 |
| 0020 2538-6970000<br>SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 1 | | LUMP | 14900.00000 | 14900.00 | 16045.00000 | 16045.00 | 23617.00000 | 23617.00 |
| 0030 2538-6970000<br>SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 2 | | LUMP | 16250.00000 | 16250.00 | 14290.00000 | 14290.00 | 23134.00000 | 23134.00 |
| SECTION TOTALS | | | $ | 33,220.00 | $ | 34,567.00 | $ | 51,125.00 |
| CONTRACT TOTALS | | | $ | 33,220.00 | $ | 34,567.00 | $ | 51,125.00 |

Bid Order: 601
Letting Date: 100615 10:00 A.M.
Letting Status: CONTRACT SIGNED by EURO PAINT, LLC
Contract Period: 25 WORK DAYS Late Start Date: 07/26/10

Contract ID: 09-1882-500

Primary County: BREMER
No Established DBE Goal

Project: MB-188-2(500)15--77-09
Work Type: BRIDGE PAINTING
County: BREMER Prj Awd Amt: $178,000.00
Route: IOWA 188
Location: OVER CEDAR RIVER 1 MILE E. OF PLAINFIELD

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | EU010 | EURO PAINT, LLC | $ 178,000.00 | 100.00 % |
| 2 | PA015 | PACIFIC PAINTING CO., INC. | $ 179,375.00 | 100.77 % |
| 3 | T.044 | TMI COATINGS, INC. | $ 225,000.00 | 126.40 % |
| 4 | LI101 | LINDNER PAINTING, INC. | $ 360,075.00 | 202.28 % |

Bid Order: 601 Contract ID: 09-1882-500 Primary County: BREMER
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) EU010<br>EURO PAINT, LLC<br>UNIT PRICE | AMOUNT | (2) PA015<br>PACIFIC PAINTING CO., INC.<br>UNIT PRICE | AMOUNT | (3) T.044<br>TMI COATINGS, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 BRIDGE NO. 0915.2S188, A 575' X 34.4' STEEL BEAM | | | | | | | | |
| 0010 2508-0804000 | | LUMP | 4000.00000 | 4000.00 | 1000.00000 | 1000.00 | 1500.00000 | 1500.00 |
| BRIDGE CLEANING FOR PAINTING | | | | | | | | |
| 0020 2508-0805000 | | LUMP | 76000.00000 | 76000.00 | 80000.00000 | 80000.00 | 51600.00000 | 51600.00 |
| BLAST CLEANING OF STRUCTURAL STEEL | | | | | | | | |
| 0030 2508-0970000 | | LUMP | 35000.00000 | 35000.00 | 35000.00000 | 35000.00 | 90000.00000 | 90000.00 |
| CONTAINMENT | | | | | | | | |
| 0040 2508-0990000 | | LUMP | 3000.00000 | 3000.00 | 6000.00000 | 6000.00 | 2500.00000 | 2500.00 |
| PAINT WASTE TRANSPORT AND DISPOSAL | | | | | | | | |
| 0050 2508-0991000 | | LUMP | 40000.00000 | 40000.00 | 40000.00000 | 40000.00 | 50000.00000 | 50000.00 |
| PAINTING OF STRUCTURAL STEEL | | | | | | | | |
| 0060 2528-8445110 | | LUMP | 2625.00000 | 2625.00 | 5000.00000 | 5000.00 | 2025.00000 | 2025.00 |
| TRAFFIC CONTROL | | | | | | | | |
| 0065 2528-8445113 | 25.000 | EACH | 295.00000 | 7375.00 | 295.00000 | 7375.00 | 295.00000 | 7375.00 |
| FLAGGERS | | | | | | | | |
| 0070 2533-4980005 | | LUMP | 10000.00000 | 10000.00 | 5000.00000 | 5000.00 | 20000.00000 | 20000.00 |
| MOBILIZATION | | | | | | | | |
| SECTION TOTALS | | | $ | 178,000.00 | $ | 179,375.00 | $ | 225,000.00 |
| CONTRACT TOTALS | | | $ | 178,000.00 | $ | 179,375.00 | $ | 225,000.00 |

Bid Order: 601 Contract ID: 09-1882-500 Primary County: BREMER
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) LI101<br>LINDNER PAINTING, INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 BRIDGE NO. 0915.2S188, A 575' X 34.4' STEEL BEAM | | | | | | | | |
| 0010 2508-0804000 | | LUMP | 5500.00000 | 5500.00 | | | | |
| BRIDGE CLEANING FOR PAINTING | | | | | | | | |
| 0020 2508-0805000 | | LUMP | 98000.00000 | 98000.00 | | | | |
| BLAST CLEANING OF STRUCTURAL STEEL | | | | | | | | |
| 0030 2508-0970000 | | LUMP | 136500.00000 | 136500.00 | | | | |
| CONTAINMENT | | | | | | | | |
| 0040 2508-0990000 | | LUMP | 9500.00000 | 9500.00 | | | | |
| PAINT WASTE TRANSPORT AND DISPOSAL | | | | | | | | |
| 0050 2508-0991000 | | LUMP | 56200.00000 | 56200.00 | | | | |
| PAINTING OF STRUCTURAL STEEL | | | | | | | | |
| 0060 2528-8445110 | | LUMP | 12000.00000 | 12000.00 | | | | |
| TRAFFIC CONTROL | | | | | | | | |
| 0065 2528-8445113 | 25.000 | EACH | 295.00000 | 7375.00 | | | | |
| FLAGGERS | | | | | | | | |
| 0070 2533-4980005 | | LUMP | 35000.00000 | 35000.00 | | | | |
| MOBILIZATION | | | | | | | | |
| SECTION TOTALS | | | $ | 360,075.00 | $ | | $ | |
| CONTRACT TOTALS | | | $ | 360,075.00 | $ | | $ | |

Bid Order: 602
Letting Date: 100615 10:00 A.M.
Letting Status: CONTRACT SIGNED by PACIFIC PAINTING CO., INC.
Contract Period: 25 WORK DAYS Late Start Date: 07/26/10

Contract ID: 17-0352-504

Primary County: CERRO GORDO
No Established DBE Goal

Project: MBIN-035-2(504)293--0M-17
Work Type: BRIDGE PAINTING
County: CERRO GORDO Prj Awd Amt: $270,200.00
Route: I-35
Location: OVER 4TH AVE. S. 0.6 MILE S. OF U.S. 18

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | PA015 | PACIFIC PAINTING CO., INC. | $ 270,200.00 | 100.00 % |
| 2 | EU010 | EURO PAINT, LLC | $ 335,600.00 | 124.20 % |
| 3 | T.044 | TMI COATINGS, INC. | $ 418,000.00 | 154.70 % |
| 4 | LI101 | LINDNER PAINTING, INC. | $ 788,000.00 | 291.63 % |

Bid Order: 602 Contract ID: 17-0352-504 Primary County: CERRO GORDO
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 1 ) PA015<br>PACIFIC PAINTING CO., INC.<br>UNIT PRICE | AMOUNT | ( 2 ) EU010<br>EURO PAINT, LLC<br>UNIT PRICE | AMOUNT | ( 3 ) T.044<br>TMI COATINGS, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| SECTION 0001 BRIDGE NO. 1793.4L035, A 230' X 43' STEEL BEAM | | | | | | | |
| 0010 2508-0804000<br>BRIDGE CLEANING FOR PAINTING | LUMP | 1000.00000 | 1000.00 | 5000.00000 | 5000.00 | 3000.00000 | 3000.00 |
| 0020 2508-0805000<br>BLAST CLEANING OF STRUCTURAL STEEL | LUMP | 55000.00000 | 55000.00 | 79500.00000 | 79500.00 | 83200.00000 | 83200.00 |
| 0030 2508-0970000<br>CONTAINMENT | LUMP | 30000.00000 | 30000.00 | 34800.00000 | 34800.00 | 32000.00000 | 32000.00 |
| 0040 2508-0990000<br>PAINT WASTE TRANSPORT AND DISPOSAL | LUMP | 5000.00000 | 5000.00 | 4000.00000 | 4000.00 | 5300.00000 | 5300.00 |
| 0050 2508-0991000<br>PAINTING OF STRUCTURAL STEEL | LUMP | 34000.00000 | 34000.00 | 33000.00000 | 33000.00 | 65300.00000 | 65300.00 |
| 0060 2528-8445110<br>TRAFFIC CONTROL | LUMP | 5100.00000 | 5100.00 | 3500.00000 | 3500.00 | 5200.00000 | 5200.00 |
| 0070 2533-4980005<br>MOBILIZATION | LUMP | 5000.00000 | 5000.00 | 8000.00000 | 8000.00 | 15000.00000 | 15000.00 |
| SECTION TOTALS | | $ | 135,100.00 | $ | 167,800.00 | $ | 209,000.00 |
| SECTION 0002 BRIDGE NO. 1793.4R035, A 230' X 43' STEEL BEAM | | | | | | | |
| 0080 2508-0804000<br>BRIDGE CLEANING FOR PAINTING | LUMP | 1000.00000 | 1000.00 | 5000.00000 | 5000.00 | 3000.00000 | 3000.00 |
| 0090 2508-0805000<br>BLAST CLEANING OF STRUCTURAL STEEL | LUMP | 55000.00000 | 55000.00 | 79500.00000 | 79500.00 | 83200.00000 | 83200.00 |
| 0100 2508-0970000<br>CONTAINMENT | LUMP | 30000.00000 | 30000.00 | 34800.00000 | 34800.00 | 32000.00000 | 32000.00 |
| 0110 2508-0990000<br>PAINT WASTE TRANSPORT AND DISPOSAL | LUMP | 5000.00000 | 5000.00 | 4000.00000 | 4000.00 | 5300.00000 | 5300.00 |
| 0120 2508-0991000<br>PAINTING OF STRUCTURAL STEEL | LUMP | 34000.00000 | 34000.00 | 33000.00000 | 33000.00 | 65300.00000 | 65300.00 |
| 0130 2528-8445110<br>TRAFFIC CONTROL | LUMP | 5100.00000 | 5100.00 | 3500.00000 | 3500.00 | 5200.00000 | 5200.00 |
| 0140 2533-4980005<br>MOBILIZATION | LUMP | 5000.00000 | 5000.00 | 8000.00000 | 8000.00 | 15000.00000 | 15000.00 |
| SECTION TOTALS | | $ | 135,100.00 | $ | 167,800.00 | $ | 209,000.00 |
| CONTRACT TOTALS | | $ | 270,200.00 | $ | 335,600.00 | $ | 418,000.00 |

Bid Order: 602 Contract ID: 17-0352-504 Primary County: CERRO GORDO
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | ( 4 ) LI101<br>LINDNER PAINTING, INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| SECTION 0001 BRIDGE NO. 1793.4L035, A 230' X 43' STEEL BEAM | | | | | | | |
| 0010 2508-0804000 | LUMP | 4500.00000 | 4500.00 | | | | |
| BRIDGE CLEANING FOR PAINTING | | | | | | | |
| 0020 2508-0805000 | LUMP | 160000.00000 | 160000.00 | | | | |
| BLAST CLEANING OF STRUCTURAL STEEL | | | | | | | |
| 0030 2508-0970000 | LUMP | 90000.00000 | 90000.00 | | | | |
| CONTAINMENT | | | | | | | |
| 0040 2508-0990000 | LUMP | 9500.00000 | 9500.00 | | | | |
| PAINT WASTE TRANSPORT AND DISPOSAL | | | | | | | |
| 0050 2508-0991000 | LUMP | 95000.00000 | 95000.00 | | | | |
| PAINTING OF STRUCTURAL STEEL | | | | | | | |
| 0060 2528-8445110 | LUMP | 10000.00000 | 10000.00 | | | | |
| TRAFFIC CONTROL | | | | | | | |
| 0070 2533-4980005 | LUMP | 25000.00000 | 25000.00 | | | | |
| MOBILIZATION | | | | | | | |
| SECTION TOTALS | | $ | 394,000.00 | $ | | $ | |
| SECTION 0002 BRIDGE NO. 1793.4R035, A 230' X 43' STEEL BEAM | | | | | | | |
| 0080 2508-0804000 | LUMP | 4500.00000 | 4500.00 | | | | |
| BRIDGE CLEANING FOR PAINTING | | | | | | | |
| 0090 2508-0805000 | LUMP | 160000.00000 | 160000.00 | | | | |
| BLAST CLEANING OF STRUCTURAL STEEL | | | | | | | |
| 0100 2508-0970000 | LUMP | 90000.00000 | 90000.00 | | | | |
| CONTAINMENT | | | | | | | |
| 0110 2508-0990000 | LUMP | 9500.00000 | 9500.00 | | | | |
| PAINT WASTE TRANSPORT AND DISPOSAL | | | | | | | |
| 0120 2508-0991000 | LUMP | 95000.00000 | 95000.00 | | | | |
| PAINTING OF STRUCTURAL STEEL | | | | | | | |
| 0130 2528-8445110 | LUMP | 10000.00000 | 10000.00 | | | | |
| TRAFFIC CONTROL | | | | | | | |
| 0140 2533-4980005 | LUMP | 25000.00000 | 25000.00 | | | | |
| MOBILIZATION | | | | | | | |
| SECTION TOTALS | | $ | 394,000.00 | $ | | $ | |
| CONTRACT TOTALS | | $ | 788,000.00 | $ | | $ | |

Bid Order: 603
Letting Date: 100615 10:00 A.M.
Letting Status: CONTRACT SIGNED by INTERSTATE MAINTENANCE, INC.
Contract Period: 15 WORK DAYS Late Start Date: 07/19/10

Contract ID: 70-0929-121

Primary County: MUSCATINE
No Established DBE Goal

Project: BRFN-092-9(121)--39-70
Work Type: BRIDGE WASHING
County: MUSCATINE Prj Awd Amt: $33,520.00
Route: IOWA 92
Location: MISSISSIPPI RIVER BRIDGE IN MUSCATINE

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | IN230 | INTERSTATE MAINTENANCE, INC. | $ 33,520.00 | 100.00 % |
| 2 | MC069 | MCCLAIN & CO., INC. | $ 39,525.00 | 117.91 % |

Bid Order: 603 Contract ID: 70-0929-121 Primary County: MUSCATINE
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) IN230<br>INTERSTATE MAINTENANCE, INC.<br>UNIT PRICE | AMOUNT | (2) MC069<br>MCCLAIN & CO., INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 BRIDGE NO. 7075.7S092, 3018' X 32' STEEL HIGH TRUSS | | | | | | | | |
| 0010 2427-0686010<br>BRIDGE CLEANING | | LUMP | 16495.00000 | 16495.00 | 21500.00000 | 21500.00 | | |
| 0020 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 1000.00000 | 1000.00 | 1250.00000 | 1250.00 | | |
| 0030 2528-8445113<br>FLAGGERS | 30.000 | EACH | 295.00000 | 8850.00 | 295.00000 | 8850.00 | | |
| 0040 2528-8445115<br>PILOT CARS | 15.000 | EACH | 445.00000 | 6675.00 | 445.00000 | 6675.00 | | |
| 0050 2533-4980005<br>MOBILIZATION | | LUMP | 500.00000 | 500.00 | 1250.00000 | 1250.00 | | |
| SECTION TOTALS | | | $ | 33,520.00 | $ | 39,525.00 | $ | |
| CONTRACT TOTALS | | | $ | 33,520.00 | $ | 39,525.00 | $ | |

Bid Order: 604
Letting Date: 100615 10:00 A.M.
Letting Status: CONTRACT SIGNED by INTERSTATE MAINTENANCE, INC.
Contract Period: 15 WORK DAYS Late Start Date: 08/09/10

Contract ID: 82-0676-501

Primary County: SCOTT
No Established DBE Goal

Project: MB-067-6(501)3--77-82
Work Type: BRIDGE WASHING
County: SCOTT Prj Awd Amt: $9,100.00
Route: U.S. 67
Location: ICE R.R. OVER U.S. 67 IN DAVENPORT 1.6 MILES N. OF U.S. 61

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | IN230 | INTERSTATE MAINTENANCE, INC. | $ 9,100.00 | 100.00 % |
| 2 | MC069 | MCCLAIN & CO., INC. | $ 21,250.00 | 233.51 % |

Bid Order: 604 Contract ID: 82-0676-501 Primary County: SCOTT
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | (1) IN230<br>INTERSTATE MAINTENANCE, INC.<br>UNIT PRICE | AMOUNT | (2) MC069<br>MCCLAIN & CO., INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| SECTION 0001 BRIDGE NO. 8202.5X067, 310' X 19.5' STEEL PONY TRUSS | | | | | | | |
| 0010 2427-0686010<br>BRIDGE CLEANING | LUMP | 7600.00000 | 7600.00 | 15250.00000 | 15250.00 | | |
| 0020 2528-8445110<br>TRAFFIC CONTROL | LUMP | 1000.00000 | 1000.00 | 2500.00000 | 2500.00 | | |
| 0030 2533-4980005<br>MOBILIZATION | LUMP | 500.00000 | 500.00 | 3500.00000 | 3500.00 | | |
| SECTION TOTALS | | $ | 9,100.00 | $ | 21,250.00 | $ | |
| CONTRACT TOTALS | | $ | 9,100.00 | $ | 21,250.00 | $ | |

Bid Order: 605
Contract ID: 85-0351-502
Primary County: STORY
Letting Date: 100615 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by LINDNER PAINTING, INC.
Contract Period: 25 WORK DAYS Late Start Date: 07/26/10

Project: MBIN-035-1(502)119--0M-85
Work Type: BRIDGE PAINTING
County: STORY Prj Awd Amt: $109,160.00
Route: I-35
Location: E-23 OVER I-35, 2.1 MILES NORTH OF E-29.

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | LI101 | LINDNER PAINTING, INC. | $ 109,160.00 | 100.00 % |
| 2 | EU010 | EURO PAINT, LLC | $ 131,186.00 | 120.17 % |
| 3 | T.044 | TMI COATINGS, INC. | $ 182,700.00 | 167.36 % |
| 4 | PA015 | PACIFIC PAINTING CO., INC. | $ 213,000.00 | 195.12 % |

Bid Order: 605 Contract ID: 85-0351-502 Primary County: STORY
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | (1) LI101<br>LINDNER PAINTING, INC.<br>UNIT PRICE | AMOUNT | (2) EU010<br>EURO PAINT, LLC<br>UNIT PRICE | AMOUNT | (3) T.044<br>TMI COATINGS, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| SECTION 0001 BRIDGE # 8518.7O035, 274' X 32' STEEL BEAM BRIDGE STORY COUNTY MB-035-1(502)119--77-85 | | | | | | | |
| 0010 2508-0804000<br>BRIDGE CLEANING FOR PAINTING | LUMP | 2500.00000 | 2500.00 | 3200.00000 | 3200.00 | 1500.00000 | 1500.00 |
| 0020 2508-0805000<br>BLAST CLEANING OF STRUCTURAL STEEL | LUMP | 35500.00000 | 35500.00 | 49500.00000 | 49500.00 | 63300.00000 | 63300.00 |
| 0030 2508-0970000<br>CONTAINMENT | LUMP | 25160.00000 | 25160.00 | 25000.00000 | 25000.00 | 39300.00000 | 39300.00 |
| 0040 2508-0990000<br>PAINT WASTE TRANSPORT AND DISPOSAL | LUMP | 3500.00000 | 3500.00 | 4000.00000 | 4000.00 | 3500.00000 | 3500.00 |
| 0050 2508-0991000<br>PAINTING OF STRUCTURAL STEEL | LUMP | 28000.00000 | 28000.00 | 36400.00000 | 36400.00 | 53700.00000 | 53700.00 |
| 0060 2528-8445110<br>TRAFFIC CONTROL | LUMP | 7000.00000 | 7000.00 | 3086.00000 | 3086.00 | 4400.00000 | 4400.00 |
| 0070 2533-4980005<br>MOBILIZATION | LUMP | 7500.00000 | 7500.00 | 10000.00000 | 10000.00 | 17000.00000 | 17000.00 |
| SECTION TOTALS | | $ | 109,160.00 | $ | 131,186.00 | $ | 182,700.00 |
| CONTRACT TOTALS | | $ | 109,160.00 | $ | 131,186.00 | $ | 182,700.00 |

Bid Order: 605 Contract ID: 85-0351-502 Primary County: STORY
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | (4) PA015<br>PACIFIC PAINTING CO., INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|
| SECTION 0001 BRIDGE # 8518.7O035, 274' X 32' STEEL BEAM BRIDGE STORY COUNTY MB-035-1(502)119--77-85 | | | | | | | |
| 0010 2508-0804000 | LUMP | 1000.00000 | 1000.00 | | | | |
| BRIDGE CLEANING FOR PAINTING | | | | | | | |
| 0020 2508-0805000 | LUMP | 90000.00000 | 90000.00 | | | | |
| BLAST CLEANING OF STRUCTURAL STEEL | | | | | | | |
| 0030 2508-0970000 | LUMP | 40000.00000 | 40000.00 | | | | |
| CONTAINMENT | | | | | | | |
| 0040 2508-0990000 | LUMP | 10000.00000 | 10000.00 | | | | |
| PAINT WASTE TRANSPORT AND DISPOSAL | | | | | | | |
| 0050 2508-0991000 | LUMP | 50000.00000 | 50000.00 | | | | |
| PAINTING OF STRUCTURAL STEEL | | | | | | | |
| 0060 2528-8445110 | LUMP | 15000.00000 | 15000.00 | | | | |
| TRAFFIC CONTROL | | | | | | | |
| 0070 2533-4980005 | LUMP | 7000.00000 | 7000.00 | | | | |
| MOBILIZATION | | | | | | | |
| SECTION TOTALS | | $ | 213,000.00 | $ | | $ | |
| CONTRACT TOTALS | | $ | 213,000.00 | $ | | $ | |

Bid Order: 606
Letting Date: 100615 10:00 A.M.
Letting Status: CONTRACT SIGNED by TMI COATINGS, INC.
Contract Period: 25 WORK DAYS Late Start Date: 07/26/10

Contract ID: 96-0092-501

Primary County: WINNESHIEK
No Established DBE Goal

Project: MB-009-2(501)260--77-96
Work Type: BRIDGE PAINTING
County: WINNESHIEK Prj Awd Amt: $90,900.00
Route: IOWA 9
Location: UNDER PLEASANT AVE. 1.3 MILES EAST OF U.S. 52

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | T.044 | TMI COATINGS, INC. | $ 90,900.00 | 100.00 % |
| 2 | EU010 | EURO PAINT, LLC | $ 126,000.00 | 138.61 % |
| 3 | LI101 | LINDNER PAINTING, INC. | $ 167,000.00 | 183.71 % |

Bid Order: 606 Contract ID: 96-0092-501 Primary County: WINNESHIEK
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) T.044<br>TMI COATINGS, INC.<br>UNIT PRICE | AMOUNT | (2) EU010<br>EURO PAINT, LLC<br>UNIT PRICE | AMOUNT | (3) LI101<br>LINDNER PAINTING, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 BRIDGE NO. 9659.7O009, A 214' X 40' STEEL BEAM | | | | | | | | |
| 0010 2508-0804000 | | LUMP | 1000.00000 | 1000.00 | 2000.00000 | 2000.00 | 4500.00000 | 4500.00 |
| BRIDGE CLEANING FOR PAINTING | | | | | | | | |
| 0020 2508-0805000 | | LUMP | 34600.00000 | 34600.00 | 55000.00000 | 55000.00 | 56800.00000 | 56800.00 |
| BLAST CLEANING OF STRUCTURAL STEEL | | | | | | | | |
| 0030 2508-0970000 | | LUMP | 8800.00000 | 8800.00 | 18000.00000 | 18000.00 | 40000.00000 | 40000.00 |
| CONTAINMENT | | | | | | | | |
| 0040 2508-0990000 | | LUMP | 1000.00000 | 1000.00 | 3500.00000 | 3500.00 | 6500.00000 | 6500.00 |
| PAINT WASTE TRANSPORT AND DISPOSAL | | | | | | | | |
| 0050 2508-0991000 | | LUMP | 27800.00000 | 27800.00 | 27000.00000 | 27000.00 | 27900.00000 | 27900.00 |
| PAINTING OF STRUCTURAL STEEL | | | | | | | | |
| 0060 2528-8445110 | | LUMP | 2325.00000 | 2325.00 | 3125.00000 | 3125.00 | 9500.00000 | 9500.00 |
| TRAFFIC CONTROL | | | | | | | | |
| 0070 2528-8445113 | 25.000 | EACH | 295.00000 | 7375.00 | 295.00000 | 7375.00 | 295.00000 | 7375.00 |
| FLAGGERS | | | | | | | | |
| 0080 2533-4980005 | | LUMP | 8000.00000 | 8000.00 | 10000.00000 | 10000.00 | 14425.00000 | 14425.00 |
| MOBILIZATION | | | | | | | | |
| SECTION TOTALS | | | $ | 90,900.00 | $ | 126,000.00 | $ | 167,000.00 |
| CONTRACT TOTALS | | | $ | 90,900.00 | $ | 126,000.00 | $ | 167,000.00 |

Bid Order: 981
Letting Date: 100615 10:00 A.M.
Letting Status: CONTRACT SIGNED by UNIVERSAL CONCRETE, LTD.
Contract Period: 15 WORK DAYS Late Start Date: 10/11/10

Contract ID: 01-0804-708

Primary County: ADAIR
No Established DBE Goal

Project: MPIN-080-4(708)80--0N-01
Work Type: PCC PATCHING
County: ADAIR Prj Awd Amt: $44,753.31
Route: I-80
Location: ADAIR COUNTY REST AREA (WESTBOUND I-80)

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | UN105 | UNIVERSAL CONCRETE, LTD. | $ 44,753.31 | 100.00 % |
| 2 | TE060 | TEK BUILDERS, INC. | $ 72,020.22 | 160.92 % |
| 3 | AR177 | ARTISTIC CONCRETE, INC. | $ 77,074.10 | 172.21 % |
| 4 | DE300 | DENCO HIGHWAY CONSTRUCTION CORP. | $ 88,156.92 | 196.98 % |
| 5 | DU080 | DUFFIELD, ANNE CONSTRUCTION, INC. | $ 164,549.00 | 367.68 % |

Bid Order: 981 Contract ID: 01-0804-708 Primary County: ADAIR
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) UN105<br>UNIVERSAL CONCRETE, LTD.<br>UNIT PRICE | AMOUNT | (2) TE060<br>TEK BUILDERS, INC.<br>UNIT PRICE | AMOUNT | (3) AR177<br>ARTISTIC CONCRETE, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2301-4875006 | 9.700 | SY | 121.70000 | 1180.49 | 80.00000 | 776.00 | 42.00000 | 407.40 |
| MEDIAN, P.C. CONCRETE, 6 IN. | | | | | | | | |
| 0020 2435-0250714 | 2.000 | EACH | 1200.00000 | 2400.00 | 1800.00000 | 3600.00 | 2300.00000 | 4600.00 |
| INTAKE, SW-507 MODIFIED, TOP ONLY | | | | | | | | |
| 0030 2511-6745900 | 9.700 | SY | 8.00000 | 77.60 | 20.00000 | 194.00 | 5.00000 | 48.50 |
| REMOVAL OF SIDEWALK | | | | | | | | |
| 0040 2528-8445110 | | LUMP | 1200.00000 | 1200.00 | 2100.00000 | 2100.00 | 2300.00000 | 2300.00 |
| TRAFFIC CONTROL | | | | | | | | |
| 0050 2529-2242304 | 2.000 | EACH | 105.00000 | 210.00 | 120.00000 | 240.00 | 102.00000 | 204.00 |
| CD JOINT ASSEMBLY | | | | | | | | |
| 0060 2529-5070110 | 748.400 | SY | 46.74000 | 34980.22 | 71.74000 | 53690.22 | 83.00000 | 62117.20 |
| PATCHES, FULL-DEPTH FINISH, BY AREA | | | | | | | | |
| 0070 2529-5070120 | 57.000 | EACH | 65.00000 | 3705.00 | 160.00000 | 9120.00 | 121.00000 | 6897.00 |
| PATCHES, FULL-DEPTH FINISH, BY COUNT | | | | | | | | |
| 0080 2533-4980005 | | LUMP | 1000.00000 | 1000.00 | 2300.00000 | 2300.00 | 500.00000 | 500.00 |
| MOBILIZATION | | | | | | | | |
| SECTION TOTALS | | | $ | 44,753.31 | $ | 72,020.22 | $ | 77,074.10 |
| CONTRACT TOTALS | | | $ | 44,753.31 | $ | 72,020.22 | $ | 77,074.10 |

Bid Order: 981 Contract ID: 01-0804-708 Primary County: ADAIR
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) DE300<br>DENCO HIGHWAY CONSTRUCTION C<br>UNIT PRICE | AMOUNT | (5) DU080<br>DUFFIELD, ANNE CONSTR., INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2301-4875006 | 9.700 | SY | 85.00000 | 824.50 | 50.00000 | 485.00 | | |
| MEDIAN, P.C. CONCRETE, 6 IN. | | | | | | | | |
| 0020 2435-0250714 | 2.000 | EACH | 1000.00000 | 2000.00 | 4000.00000 | 8000.00 | | |
| INTAKE, SW-507 MODIFIED, TOP ONLY | | | | | | | | |
| 0030 2511-6745900 | 9.700 | SY | 18.00000 | 174.60 | 20.00000 | 194.00 | | |
| REMOVAL OF SIDEWALK | | | | | | | | |
| 0040 2528-8445110 | | LUMP | 1300.00000 | 1300.00 | 3000.00000 | 3000.00 | | |
| TRAFFIC CONTROL | | | | | | | | |
| 0050 2529-2242304 | 2.000 | EACH | 150.00000 | 300.00 | 250.00000 | 500.00 | | |
| CD JOINT ASSEMBLY | | | | | | | | |
| 0060 2529-5070110 | 748.400 | SY | 101.36000 | 75857.82 | 175.00000 | 130970.00 | | |
| PATCHES, FULL-DEPTH FINISH, BY AREA | | | | | | | | |
| 0070 2529-5070120 | 57.000 | EACH | 100.00000 | 5700.00 | 200.00000 | 11400.00 | | |
| PATCHES, FULL-DEPTH FINISH, BY COUNT | | | | | | | | |
| 0080 2533-4980005 | | LUMP | 2000.00000 | 2000.00 | 10000.00000 | 10000.00 | | |
| MOBILIZATION | | | | | | | | |
| SECTION TOTALS | | | $ | 88,156.92 | $ | 164,549.00 | $ | |
| CONTRACT TOTALS | | | $ | 88,156.92 | $ | 164,549.00 | $ | |

Bid Order: 982
Letting Date: 100615 10:00 A.M.
Letting Status: CONTRACT SIGNED by UNIVERSAL CONCRETE, LTD.
Contract Period: 15 WORK DAYS Late Start Date: 10/11/10

Contract ID: 01-0804-709

Primary County: ADAIR
No Established DBE Goal

Project: MPIN-080-4(709)80--0N-01
Work Type: PCC PATCHING
County: ADAIR Prj Awd Amt: $44,161.49
Route: I-80
Location: ADAIR COUNTY REST AREA (EASTBOUND)

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | UN105 | UNIVERSAL CONCRETE, LTD. | $ 44,161.49 | 100.00 % |
| 2 | TE060 | TEK BUILDERS, INC. | $ 66,526.72 | 150.64 % |
| 3 | AR177 | ARTISTIC CONCRETE, INC. | $ 76,644.20 | 173.55 % |
| 4 | DE300 | DENCO HIGHWAY CONSTRUCTION CORP. | $ 89,547.36 | 202.77 % |
| 5 | DU080 | DUFFIELD, ANNE CONSTRUCTION, INC. | $ 154,694.50 | 350.29 % |

Bid Order: 982 Contract ID: 01-0804-709 Primary County: ADAIR
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) UN105<br>UNIVERSAL CONCRETE, LTD.<br>UNIT PRICE | AMOUNT | (2) TE060<br>TEK BUILDERS, INC.<br>UNIT PRICE | AMOUNT | (3) AR177<br>ARTISTIC CONCRETE, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2301-4875006<br>MEDIAN, P.C. CONCRETE, 6 IN. | 32.500 | SY | 56.30000 | 1829.75 | 70.00000 | 2275.00 | 45.00000 | 1462.50 |
| 0020 2435-0250714<br>INTAKE, SW-507 MODIFIED, TOP ONLY | 2.000 | EACH | 1200.00000 | 2400.00 | 1800.00000 | 3600.00 | 2200.00000 | 4400.00 |
| 0030 2511-6745900<br>REMOVAL OF SIDEWALK | 58.500 | SY | 9.25000 | 541.13 | 10.00000 | 585.00 | 5.00000 | 292.50 |
| 0040 2511-7526006<br>SIDEWALK, P.C. CONCRETE, 6 IN. | 28.700 | SY | 44.10000 | 1265.67 | 60.00000 | 1722.00 | 112.00000 | 3214.40 |
| 0050 2511-7528100<br>DETECTABLE WARNINGS FOR CURB RAMPS | 30.000 | SF | 27.56000 | 826.80 | 33.00000 | 990.00 | 125.00000 | 3750.00 |
| 0060 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 1200.00000 | 1200.00 | 1600.00000 | 1600.00 | 2300.00000 | 2300.00 |
| 0070 2529-2242304<br>CD JOINT ASSEMBLY | 4.000 | EACH | 97.34000 | 389.36 | 120.00000 | 480.00 | 112.00000 | 448.00 |
| 0080 2529-5070110<br>PATCHES, FULL-DEPTH FINISH, BY AREA | 687.760 | SY | 46.75000 | 32152.78 | 68.65000 | 47214.72 | 80.00000 | 55020.80 |
| 0090 2529-5070120<br>PATCHES, FULL-DEPTH FINISH, BY COUNT | 36.000 | EACH | 71.00000 | 2556.00 | 160.00000 | 5760.00 | 146.00000 | 5256.00 |
| 0100 2533-4980005<br>MOBILIZATION | | LUMP | 1000.00000 | 1000.00 | 2300.00000 | 2300.00 | 500.00000 | 500.00 |
| SECTION TOTALS | | | $ | 44,161.49 | $ | 66,526.72 | $ | 76,644.20 |
| CONTRACT TOTALS | | | $ | 44,161.49 | $ | 66,526.72 | $ | 76,644.20 |

Bid Order: 982 Contract ID: 01-0804-709 Primary County: ADAIR
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | ( 4 ) DE300<br>DENCO HIGHWAY CONSTRUCTION C<br>UNIT PRICE | AMOUNT | ( 5 ) DU080<br>DUFFIELD, ANNE CONSTR., INC.<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2301-4875006<br>MEDIAN, P.C. CONCRETE, 6 IN. | 32.500 | SY | 98.00000 | 3185.00 | 50.00000 | 1625.00 | | |
| 0020 2435-0250714<br>INTAKE, SW-507 MODIFIED, TOP ONLY | 2.000 | EACH | 1000.00000 | 2000.00 | 4000.00000 | 8000.00 | | |
| 0030 2511-6745900<br>REMOVAL OF SIDEWALK | 58.500 | SY | 9.00000 | 526.50 | 20.00000 | 1170.00 | | |
| 0040 2511-7526006<br>SIDEWALK, P.C. CONCRETE, 6 IN. | 28.700 | SY | 90.00000 | 2583.00 | 45.00000 | 1291.50 | | |
| 0050 2511-7528100<br>DETECTABLE WARNINGS FOR CURB RAMPS | 30.000 | SF | 25.00000 | 750.00 | 35.00000 | 1050.00 | | |
| 0060 2528-8445110<br>TRAFFIC CONTROL | | LUMP | 1500.00000 | 1500.00 | 3000.00000 | 3000.00 | | |
| 0070 2529-2242304<br>CD JOINT ASSEMBLY | 4.000 | EACH | 140.00000 | 560.00 | 250.00000 | 1000.00 | | |
| 0080 2529-5070110<br>PATCHES, FULL-DEPTH FINISH, BY AREA | 687.760 | SY | 104.75000 | 72042.86 | 175.00000 | 120358.00 | | |
| 0090 2529-5070120<br>PATCHES, FULL-DEPTH FINISH, BY COUNT | 36.000 | EACH | 100.00000 | 3600.00 | 200.00000 | 7200.00 | | |
| 0100 2533-4980005<br>MOBILIZATION | | LUMP | 2800.00000 | 2800.00 | 10000.00000 | 10000.00 | | |
| SECTION TOTALS | | | $ | 89,547.36 | $ | 154,694.50 | $ | |
| CONTRACT TOTALS | | | $ | 89,547.36 | $ | 154,694.50 | $ | |

Bid Order: 983
Letting Date: 100615 10:00 A.M.
Letting Status: CONTRACT SIGNED by DICKINSON CO., INC.
Contract Period: 45 WORK DAYS Late Start Date: 08/23/10

Contract ID: 57-0306-711

Primary County: LINN
No Established DBE Goal

Project: MP-030-6(711)245--76-57
Work Type: DELINEATOR & MILEPOST SIGNS
County: LINN Prj Awd Amt: $23,509.76
Route: U.S. 30
Location: FROM MORGAN CREEK TO KNAPP ROAD NEAR CEDAR RAPIDS.

MO DIGGIN, INC.
Non-responsive bid submitted: Vendor not authorized by Iowa D.O.T. to bid

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|
| 1 | DI120 | DICKINSON CO., INC. | $ 23,509.76 | 100.00 % |
| 2 | DU080 | DUFFIELD, ANNE CONSTRUCTION, INC. | $ 30,742.00 | 130.76 % |
| 3 | SM021 | SMITH SEEDING, INC. | $ 52,960.00 | 225.26 % |
| | MO007 | MO DIGGIN, INC. | IRREGULAR | |

Bid Order: 983 Contract ID: 57-0306-711 Primary County: LINN
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) DI120<br>DICKINSON CO., INC.<br>UNIT PRICE | AMOUNT | (2) DU080<br>DUFFIELD, ANNE CONSTR., INC.<br>UNIT PRICE | AMOUNT | (3) SM021<br>SMITH SEEDING, INC.<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2401-6750001 | | LUMP | 1000.00000 | 1000.00 | 5000.00000 | 5000.00 | 5000.00000 | 5000.00 |
| REMOVALS, AS PER PLAN | | | | | | | | |
| 0020 2524-9089110 | 412.000 | EACH | 45.23000 | 18634.76 | 41.00000 | 16892.00 | 105.00000 | 43260.00 |
| DELINEATOR, RIGID - TYPE IA | | | | | | | | |
| 0030 2524-9210005 | 27.000 | EACH | 125.00000 | 3375.00 | 50.00000 | 1350.00 | 100.00000 | 2700.00 |
| MILEPOST MARKERS, D10-3A | | | | | | | | |
| 0040 2528-8445110 | | LUMP | 250.00000 | 250.00 | 2500.00000 | 2500.00 | 500.00000 | 500.00 |
| TRAFFIC CONTROL | | | | | | | | |
| 0050 2533-4980005 | | LUMP | 250.00000 | 250.00 | 5000.00000 | 5000.00 | 1500.00000 | 1500.00 |
| MOBILIZATION | | | | | | | | |
| SECTION TOTALS | | | $ | 23,509.76 | $ | 30,742.00 | $ | 52,960.00 |
| CONTRACT TOTALS | | | $ | 23,509.76 | $ | 30,742.00 | $ | 52,960.00 |

Bid Order: 984
Letting Date: 100615 10:00 A.M.
Letting Status: CONTRACT SIGNED by UNIVERSAL CONCRETE, LTD.
Contract Period: 15 WORK DAYS Late Start Date: 10/04/10

Contract ID: 57-3806-707

Primary County: LINN
No Established DBE Goal

Project: MPIN-380-6(707)12--0N-57
Work Type: PCC SIDEWALK/TRAIL
County: LINN Prj Awd Amt: $20,578.90
Route: I-380
Location: REST AREAS 3 MILES SOUTH OF CEDAR RAPIDS

| RANK | VENDOR NO./NAME | | | TOTAL BID | % OVER LOW BID |
|---|---|---|---|---|---|
| 1 | UN105 | UNIVERSAL CONCRETE, LTD. | $ | 20,578.90 | 100.00 % |
| 2 | DU080 | DUFFIELD, ANNE CONSTRUCTION, INC. | $ | 23,604.00 | 114.70 % |
| 3 | O.015 | OEL CONSTRUCTION SERVICES, INC. | $ | 52,429.43 | 254.77 % |
| 4 | DE300 | DENCO HIGHWAY CONSTRUCTION CORP. | $ | 65,810.00 | 319.79 % |

Bid Order: 984 Contract ID: 57-3806-707 Primary County: LINN
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (1) UN105<br>UNIVERSAL CONCRETE, LTD.<br>UNIT PRICE | AMOUNT | (2) DU080<br>DUFFIELD, ANNE CONSTR., INC.<br>UNIT PRICE | AMOUNT | (3) O.015<br>OEL CONSTRUCTION SERVICES, IN<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2511-6745900 | 451.000 | SY | 3.60000 | 1623.60 | 9.00000 | 4059.00 | 26.04000 | 11744.04 |
| REMOVAL OF SIDEWALK | | | | | | | | |
| 0020 2511-7526004 | 440.000 | SY | 30.37000 | 13362.80 | 31.50000 | 13860.00 | 49.65000 | 21846.00 |
| SIDEWALK, P.C. CONCRETE, 4 IN. | | | | | | | | |
| 0030 2511-7526006 | 11.000 | SY | 89.70000 | 986.70 | 35.00000 | 385.00 | 65.49000 | 720.39 |
| SIDEWALK, P.C. CONCRETE, 6 IN. | | | | | | | | |
| 0040 2511-7528100 | 60.000 | SF | 23.43000 | 1405.80 | 30.00000 | 1800.00 | 36.26000 | 2175.60 |
| DETECTABLE WARNINGS FOR CURB RAMPS | | | | | | | | |
| 0050 2528-8445110 | | LUMP | 1200.00000 | 1200.00 | 1500.00000 | 1500.00 | 5000.00000 | 5000.00 |
| TRAFFIC CONTROL | | | | | | | | |
| 0060 2533-4980005 | | LUMP | 2000.00000 | 2000.00 | 2000.00000 | 2000.00 | 10943.40000 | 10943.40 |
| MOBILIZATION | | | | | | | | |
| SECTION TOTALS | | | $ | 20,578.90 | $ | 23,604.00 | $ | 52,429.43 |
| CONTRACT TOTALS | | | $ | 20,578.90 | $ | 23,604.00 | $ | 52,429.43 |

Bid Order: 984 Contract ID: 57-3806-707 Primary County: LINN
Letting Date: 06/15/10 10:00 A.M.

| LINE NO / ITEM CODE / ALT<br>ITEM DESCRIPTION | QUANTITY | | (4) DE300<br>DENCO HIGHWAY CONSTRUCTION C<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT | ( )<br>UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| SECTION 0001 ROADWAY ITEMS | | | | | | | | |
| 0010 2511-6745900 | 451.000 | SY | 20.00000 | 9020.00 | | | | |
| REMOVAL OF SIDEWALK | | | | | | | | |
| 0020 2511-7526004 | 440.000 | SY | 114.00000 | 50160.00 | | | | |
| SIDEWALK, P.C. CONCRETE, 4 IN. | | | | | | | | |
| 0030 2511-7526006 | 11.000 | SY | 150.00000 | 1650.00 | | | | |
| SIDEWALK, P.C. CONCRETE, 6 IN. | | | | | | | | |
| 0040 2511-7528100 | 60.000 | SF | 28.00000 | 1680.00 | | | | |
| DETECTABLE WARNINGS FOR CURB RAMPS | | | | | | | | |
| 0050 2528-8445110 | | LUMP | 1500.00000 | 1500.00 | | | | |
| TRAFFIC CONTROL | | | | | | | | |
| 0060 2533-4980005 | | LUMP | 1800.00000 | 1800.00 | | | | |
| MOBILIZATION | | | | | | | | |
| SECTION TOTALS | | | $ | 65,810.00 | $ | | $ | |
| CONTRACT TOTALS | | | $ | 65,810.00 | $ | | $ | |