Bid Order: 001
Contract ID: 05-C005-050
Primary County: AUDUBON
Letting Date: 100720 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by DIXON CONSTR. CO.
Contract Period: 50 WORK DAYS Late Start Date: 08/23/10

Project: BROS-C005(50)--5F-05
Work Type: BRIDGE REPLACEMENT - CCS
County: AUDUBON Prj Awd Amt: $274,574.16
Route: R-36W
Location: OVER TRIBUTARY TO INDIAN CREEK
APPROX. 6 MI. SOUTHWEST OF AUDUBON

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DI360	DIXON CONSTRUCTION CO.	$ 274,574.16	100.00 %
2	CH320	CHRISTENSEN BROS., INC.	$ 287,957.40	104.87 %
3	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 326,409.00	118.87 %
4	MU120	MURPHY HEAVY CONTRACTING CORP.	$ 331,590.60	120.76 %

Bid Order: 001 Contract ID: 05-C005-050 Primary County: AUDUBON
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(3) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 90'-0 X 24'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	330.000	CY	10.00000	3300.00	20.00000	6600.00	5.00000	1650.00
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	615.000	CY	4.00000	2460.00	8.00000	4920.00	5.00000	3075.00
0030 2123-7450020 SHOULDER FINISHING, EARTH	4.660	STA	200.00000	932.00	300.00000	1398.00	250.00000	1165.00
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	17000.00000	17000.00	25000.00000	25000.00	15000.00000	15000.00
0050 2402-2720000 EXCAVATION, CLASS 20	64.000	CY	30.00000	1920.00	100.00000	6400.00	18.00000	1152.00
0060 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	168.800	CY	375.00000	63300.00	350.00000	59080.00	610.00000	102968.00
0070 2404-7775000 REINFORCING STEEL	44142.000	LB	0.73000	32223.66	0.70000	30899.40	0.75000	33106.50
0080 2414-6424120 CONCRETE OPEN RAILING	202.900	LF	45.00000	9130.50	50.00000	10145.00	50.00000	10145.00
0090 2501-0201042 PILES, STEEL, HP 10 X 42	1375.000	LF	28.00000	38500.00	27.00000	37125.00	34.00000	46750.00
0100 2501-5475042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3)	252.000	LF	70.00000	17640.00	120.00000	30240.00	55.00000	13860.00
0110 2505-4008300 STEEL BEAM GUARDRAIL	50.000	LF	11.00000	550.00	12.00000	600.00	14.00000	700.00
0120 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1600.00000	6400.00	1600.00000	6400.00	1625.00000	6500.00
0130 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	165.00000	660.00	170.00000	680.00	175.00000	700.00
0140 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1600.00000	6400.00	1600.00000	6400.00	1900.00000	7600.00
0150 2507-3250005 ENGINEERING FABRIC	623.000	SY	2.00000	1246.00	2.00000	1246.00	2.50000	1557.50
0160 2507-4011100 CONCRETE GROUT FOR REVETMENT OR GABION	50.000	CY	150.00000	7500.00	150.00000	7500.00	240.00000	12000.00
0170 2507-6800061 REVETMENT, CLASS E	616.000	TON	52.00000	32032.00	39.00000	24024.00	50.00000	30800.00
0180 2518-6910000 SAFETY CLOSURE	4.000	EACH	170.00000	680.00	200.00000	800.00	170.00000	680.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Bid Order: 001 Contract ID: 05-C005-050 Primary County: AUDUBON
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(3) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT
0190 2528-8445110 TRAFFIC CONTROL	LUMP	2700.00000	2700.00	1500.00000	1500.00	2000.00000	2000.00
0200 2533-4980005 MOBILIZATION	LUMP	30000.00000	30000.00	27000.00000	27000.00	35000.00000	35000.00
SECTION TOTALS		$	274,574.16	$	287,957.40	$	326,409.00
CONTRACT TOTALS		$	274,574.16	$	287,957.40	$	326,409.00

Bid Order: 001 Contract ID: 05-C005-050 Primary County: AUDUBON
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MU120 MURPHY HEAVY CONTRACTING COR UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 90'-0 X 24'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2102-2710070	330.000	CY	10.00000	3300.00				
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0020 2104-2710020	615.000	CY	10.00000	6150.00				
EXCAVATION, CLASS 10, CHANNEL								
0030 2123-7450020	4.660	STA	400.00000	1864.00				
SHOULDER FINISHING, EARTH								
0040 2401-6745625		LUMP	30000.00000	30000.00				
REMOVAL OF EXISTING BRIDGE								
0050 2402-2720000	64.000	CY	20.00000	1280.00				
EXCAVATION, CLASS 20								
0060 2403-0100010	168.800	CY	400.00000	67520.00				
STRUCTURAL CONCRETE (BRIDGE)								
0070 2404-7775000	44142.000	LB	0.80000	35313.60				
REINFORCING STEEL								
0080 2414-6424120	202.900	LF	60.00000	12174.00				
CONCRETE OPEN RAILING								
0090 2501-0201042	1375.000	LF	30.00000	41250.00				
PILES, STEEL, HP 10 X 42								
0100 2501-5475042	252.000	LF	85.00000	21420.00				
CONCRETE ENCASEMENT OF STEEL H PILES,								
HP 10 X 42 (P10A TYPE 3)								
0110 2505-4008300	50.000	LF	12.00000	600.00				
STEEL BEAM GUARDRAIL								
0120 2505-4008400	4.000	EACH	1800.00000	7200.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION								
SECTION								
0130 2505-4021010	4.000	EACH	200.00000	800.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED								
0140 2505-4021700	4.000	EACH	1800.00000	7200.00				
STEEL BEAM GUARDRAIL END TERMINAL								
0150 2507-3250005	623.000	SY	3.00000	1869.00				
ENGINEERING FABRIC								
0160 2507-4011100	50.000	CY	210.00000	10500.00				
CONCRETE GROUT FOR REVETMENT OR GABION								
0170 2507-6800061	616.000	TON	50.00000	30800.00				
REVETMENT, CLASS E								
0180 2518-6910000	4.000	EACH	150.00000	600.00				
SAFETY CLOSURE								

Bid Order: 001 Contract ID: 05-C005-050 Primary County: AUDUBON
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) MU120 MURPHY HEAVY CONTRACTING COR UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2528-8445110 TRAFFIC CONTROL	LUMP	1750.00000	1750.00				
0200 2533-4980005 MOBILIZATION	LUMP	50000.00000	50000.00				
SECTION TOTALS		$	331,590.60	$		$	
CONTRACT TOTALS		$	331,590.60	$		$	

Bid Order: 002
Letting Date: 100720 10:00 A.M.
Letting Status: CONTRACT SIGNED by K CONSTRUCTION INC.
Contract Period: 50 WORK DAYS Late Start Date: 08/23/10

Contract ID: 10-C010-065

Primary County: BUCHANAN
No Established DBE Goal

Project: BROS-C010(65)--8J-10
Work Type: BRIDGE REPLACEMENT - CCS
County: BUCHANAN Prj Awd Amt: $243,605.38
Route: 275TH STREET
Location: OVER SPRING CR

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	K.140	K CONSTRUCTION INC.	$ 243,605.38	100.00 %
2	SC320	JIM SCHROEDER CONSTRUCTION, INC.	$ 251,322.57	103.16 %
3	TA060	TAYLOR CONSTRUCTION, INC.	$ 280,274.70	115.05 %
4	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 288,831.51	118.56 %

Bid Order: 002 Contract ID: 10-C010-065 Primary County: BUCHANAN
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) K.140 K CONSTRUCTION INC. UNIT PRICE	AMOUNT	(2) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	AMOUNT	(3) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 90'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.750	ACRE	750.00000	562.50	1200.00000	900.00	2500.00000	1875.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1993.000	CY	10.58000	21085.94	5.00000	9965.00	8.50000	16940.50
0030 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	90.000	CY	3.75000	337.50	4.00000	360.00	8.50000	765.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	550.000	CY	5.00000	2750.00	4.25000	2337.50	5.00000	2750.00
0050 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	159.000	TON	10.20000	1621.80	10.20000	1621.80	16.00000	2544.00
0060 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	5000.00000	5000.00	4000.00000	4000.00	14000.00000	14000.00
0070 2402-2720000 EXCAVATION, CLASS 20	65.100	CY	10.00000	651.00	35.00000	2278.50	35.00000	2278.50
0080 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	202.300	CY	325.00000	65747.50	385.00000	77885.50	440.00000	89012.00
0090 2404-7775005 REINFORCING STEEL, EPOXY COATED	52613.000	LB	0.78000	41038.14	0.79000	41564.27	0.90000	47351.70
0100 2414-6424124 CONCRETE OPEN RAILING, TL-4	202.200	LF	65.00000	13143.00	66.00000	13345.20	60.00000	12132.00
0110 2417-0330024 APRONS, SAFETY SLOPE, 24 IN. DIA.	3.000	EACH	425.00000	1275.00	440.00000	1320.00	600.00000	1800.00
0120 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	84.000	LF	19.50000	1638.00	20.00000	1680.00	24.00000	2016.00
0130 2501-0201042 PILES, STEEL, HP 10 X 42	650.000	LF	32.00000	20800.00	27.00000	17550.00	29.00000	18850.00
0140 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	196.000	LF	65.00000	12740.00	74.30000	14562.80	85.00000	16660.00
0150 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1400.00000	5600.00	1400.00000	5600.00	1400.00000	5600.00
0160 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	150.00000	600.00	150.00000	600.00	150.00000	600.00
0170 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1725.00000	6900.00	1725.00000	6900.00	1725.00000	6900.00

Bid Order: 002 Contract ID: 10-C010-065 Primary County: BUCHANAN
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) K.140 K CONSTRUCTION INC. UNIT PRICE	AMOUNT	(2) SC320 SCHROEDER, JIM CONSTRUCTION, UNIT PRICE	AMOUNT	(3) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0180 2507-3250005 ENGINEERING FABRIC	465.000	SY	2.00000	930.00	3.00000	1395.00	3.00000	1395.00
0190 2507-6800061 REVETMENT, CLASS E	350.000	TON	22.50000	7875.00	21.50000	7525.00	30.00000	10500.00
0200 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00
0210 2528-8445110 TRAFFIC CONTROL		LUMP	1350.00000	1350.00	1350.00000	1350.00	1350.00000	1350.00
0220 2533-4980005 MOBILIZATION		LUMP	29500.00000	29500.00	36062.00000	36062.00	22000.00000	22000.00
0230 2601-2634100 MULCHING	0.500	ACRE	700.00000	350.00	700.00000	350.00	700.00000	350.00
0240 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.500	ACRE	1000.00000	500.00	1000.00000	500.00	1550.00000	775.00
0250 2602-0000020 SILT FENCE	260.000	LF	2.00000	520.00	2.00000	520.00	2.00000	520.00
0260 2602-0000030 SILT FENCE FOR DITCH CHECKS	80.000	LF	2.25000	180.00	3.00000	240.00	5.00000	400.00
0270 2602-0000060 REMOVAL OF SILT FENCE	260.000	LF	1.00000	260.00	1.00000	260.00	1.00000	260.00
0280 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	80.000	LF	1.00000	80.00	1.00000	80.00	1.00000	80.00
0290 2602-0000090 CLEAN-OUT OF SILT FENCE	130.000	LF	1.00000	130.00	1.00000	130.00	1.00000	130.00
0300 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	40.000	LF	1.00000	40.00	1.00000	40.00	1.00000	40.00
SECTION TOTALS			$	243,605.38	$	251,322.57	$	280,274.70
CONTRACT TOTALS			$	243,605.38	$	251,322.57	$	280,274.70

Bid Order: 002 Contract ID: 10-C010-065 Primary County: BUCHANAN
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 90'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.750	ACRE	1263.80000	947.85				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1993.000	CY	5.27000	10503.11				
0030 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	90.000	CY	4.21000	378.90				
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	550.000	CY	4.48000	2464.00				
0050 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	159.000	TON	9.95000	1582.05				
0060 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	20000.00000	20000.00				
0070 2402-2720000 EXCAVATION, CLASS 20	65.100	CY	30.00000	1953.00				
0080 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	202.300	CY	495.00000	100138.50				
0090 2404-7775005 REINFORCING STEEL, EPOXY COATED	52613.000	LB	0.82000	43142.66				
0100 2414-6424124 CONCRETE OPEN RAILING, TL-4	202.200	LF	65.00000	13143.00				
0110 2417-0330024 APRONS, SAFETY SLOPE, 24 IN. DIA.	3.000	EACH	463.40000	1390.20				
0120 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	84.000	LF	21.06000	1769.04				
0130 2501-0201042 PILES, STEEL, HP 10 X 42	650.000	LF	35.00000	22750.00				
0140 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	196.000	LF	65.00000	12740.00				
0150 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1474.37000	5897.48				
0160 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	158.00000	632.00				
0170 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1816.96000	7267.84				

Bid Order: 002 Contract ID: 10-C010-065 Primary County: BUCHANAN
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2507-3250005 ENGINEERING FABRIC	465.000	SY	3.16000	1469.40				
0190 2507-6800061 REVETMENT, CLASS E	350.000	TON	22.12000	7742.00				
0200 2518-6910000 SAFETY CLOSURE	4.000	EACH	105.33000	421.32				
0210 2528-8445110 TRAFFIC CONTROL		LUMP	1757.51000	1757.51				
0220 2533-4980005 MOBILIZATION		LUMP	28000.00000	28000.00				
0230 2601-2634100 MULCHING	0.500	ACRE	700.00000	350.00				
0240 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.500	ACRE	1685.30000	842.65				
0250 2602-0000020 SILT FENCE	260.000	LF	2.37000	616.20				
0260 2602-0000030 SILT FENCE FOR DITCH CHECKS	80.000	LF	3.16000	252.80				
0270 2602-0000060 REMOVAL OF SILT FENCE	260.000	LF	1.00000	260.00				
0280 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	80.000	LF	1.00000	80.00				
0290 2602-0000090 CLEAN-OUT OF SILT FENCE	130.000	LF	2.00000	260.00				
0300 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	40.000	LF	2.00000	80.00				
SECTION TOTALS			$	288,831.51	$		$	
CONTRACT TOTALS			$	288,831.51	$		$	

Bid Order: 003
Letting Date: 100720 10:00 A.M.
Letting Status: CONTRACT SIGNED by MERRYMAN BRIDGE CONSTRUCTION
Contract Period: 50 WORK DAYS Late Start Date: 08/01/11

Contract ID: 17-C017-036

Primary County: CERRO GORDO
No Established DBE Goal

Project: BROS-C017(36)--8J-17
Work Type: BRIDGE REPLACEMENT - CCS
County: CERRO GORDO Prj Awd Amt: $209,897.24
Route: 120TH STREET
Location: ON LOCAL ROAD, OVER BAILEY CR.
SEC. 30-94-21

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	ME320	MERRYMAN BRIDGE CONSTRUCTION CO.	$ 209,897.24	100.00 %
2	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 251,563.28	119.85 %
3	TA060	TAYLOR CONSTRUCTION, INC.	$ 261,419.00	124.54 %
4	CH320	CHRISTENSEN BROS., INC.	$ 268,129.80	127.74 %
5	GR100	GRAVES CONSTRUCTION CO., INC.	$ 271,000.40	129.11 %
6	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 277,575.98	132.24 %
7	MI900	MINNOWA CONSTRUCTION,INC.	$ 278,349.00	132.61 %
8	CU080	CUNNINGHAM-REIS CO.	$ 295,439.60	140.75 %
9	SN100	DEAN SNYDER CONSTRUCTION CO.	$ 398,423.26	189.81 %

Bid Order: 003 Contract ID: 17-C017-036 Primary County: CERRO GORDO
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ME320 MERRYMAN BRIDGE CONSTRUCTION UNIT PRICE	AMOUNT	(2) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(3) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 90'0 X 24' -6 CONTINUOUS CONCRETE SLAB BRIDGE WITH OPEN HANDRAIL								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	250.000	CY	10.00000	2500.00	5.00000	1250.00	15.00000	3750.00
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	5500.00000	5500.00	15000.00000	15000.00	17000.00000	17000.00
0030 2402-2720000 EXCAVATION, CLASS 20	100.000	CY	15.00000	1500.00	30.00000	3000.00	50.00000	5000.00
0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	182.100	CY	400.00000	72840.00	490.00000	89229.00	520.00000	94692.00
0050 2404-7775000 REINFORCING STEEL	43474.000	LB	0.76000	33040.24	0.72000	31301.28	1.00000	43474.00
0060 2414-6424120 CONCRETE OPEN RAILING	202.900	LF	50.00000	10145.00	70.00000	14203.00	70.00000	14203.00
0070 2501-0201042 PILES, STEEL, HP 10 X 42	1300.000	LF	31.94000	41522.00	36.00000	46800.00	24.00000	31200.00
0080 2501-5475042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3)	160.000	LF	50.00000	8000.00	68.00000	10880.00	100.00000	16000.00
0090 2507-3250005 ENGINEERING FABRIC	500.000	SY	2.50000	1250.00	3.00000	1500.00	3.00000	1500.00
0100 2507-6800061 REVETMENT, CLASS E	400.000	TON	32.00000	12800.00	37.00000	14800.00	30.00000	12000.00
0110 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	300.00000	600.00	300.00000	600.00
0120 2533-4980005 MOBILIZATION		LUMP	20500.00000	20500.00	23000.00000	23000.00	22000.00000	22000.00
SECTION TOTALS			$	209,897.24	$	251,563.28	$	261,419.00
CONTRACT TOTALS			$	209,897.24	$	251,563.28	$	261,419.00

Bid Order: 003 Contract ID: 17-C017-036 Primary County: CERRO GORDO
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(5) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(6) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 90'0 X 24' -6 CONTINUOUS CONCRETE SLAB BRIDGE WITH OPEN HANDRAIL								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	250.000	CY	10.00000	2500.00	5.00000	1250.00	4.50000	1125.00
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	38000.00000	38000.00	12500.00000	12500.00	20000.00000	20000.00
0030 2402-2720000 EXCAVATION, CLASS 20	100.000	CY	100.00000	10000.00	30.00000	3000.00	20.00000	2000.00
0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	182.100	CY	420.00000	76482.00	535.00000	97423.50	610.00000	111081.00
0050 2404-7775000 REINFORCING STEEL	43474.000	LB	0.70000	30431.80	0.85000	36952.90	0.77000	33474.98
0060 2414-6424120 CONCRETE OPEN RAILING	202.900	LF	40.00000	8116.00	60.00000	12174.00	50.00000	10145.00
0070 2501-0201042 PILES, STEEL, HP 10 X 42	1300.000	LF	28.00000	36400.00	30.00000	39000.00	35.00000	45500.00
0080 2501-5475042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3)	160.000	LF	140.00000	22400.00	85.00000	13600.00	55.00000	8800.00
0090 2507-3250005 ENGINEERING FABRIC	500.000	SY	2.00000	1000.00	3.00000	1500.00	2.50000	1250.00
0100 2507-6800061 REVETMENT, CLASS E	400.000	TON	35.00000	14000.00	32.00000	12800.00	34.00000	13600.00
0110 2518-6910000 SAFETY CLOSURE	2.000	EACH	400.00000	800.00	400.00000	800.00	300.00000	600.00
0120 2533-4980005 MOBILIZATION		LUMP	28000.00000	28000.00	40000.00000	40000.00	30000.00000	30000.00
SECTION TOTALS			$	268,129.80	$	271,000.40	$	277,575.98
CONTRACT TOTALS			$	268,129.80	$	271,000.40	$	277,575.98

Bid Order: 003 Contract ID: 17-C017-036 Primary County: CERRO GORDO
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(8) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	(9) SN100 SNYDER, DEAN CONSTRUCTION CO. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 90'0 X 24' -6 CONTINUOUS CONCRETE SLAB BRIDGE WITH OPEN HANDRAIL								
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	250.000	CY	10.00000	2500.00	4.00000	1000.00	22.72000	5680.00
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	15000.00000	15000.00	33000.00000	33000.00	37230.00000	37230.00
0030 2402-2720000 EXCAVATION, CLASS 20	100.000	CY	100.00000	10000.00	35.00000	3500.00	39.60000	3960.00
0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	182.100	CY	550.00000	100155.00	575.00000	104707.50	682.94000	124363.37
0050 2404-7775000 REINFORCING STEEL	43474.000	LB	0.75000	32605.50	0.65000	28258.10	1.11000	48256.14
0060 2414-6424120 CONCRETE OPEN RAILING	202.900	LF	65.00000	13188.50	60.00000	12174.00	64.81000	13149.95
0070 2501-0201042 PILES, STEEL, HP 10 X 42	1300.000	LF	30.00000	39000.00	35.00000	45500.00	38.79000	50427.00
0080 2501-5475042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3)	160.000	LF	80.00000	12800.00	90.00000	14400.00	171.68000	27468.80
0090 2507-3250005 ENGINEERING FABRIC	500.000	SY	3.00000	1500.00	3.00000	1500.00	8.52000	4260.00
0100 2507-6800061 REVETMENT, CLASS E	400.000	TON	40.00000	16000.00	32.00000	12800.00	53.23000	21292.00
0110 2518-6910000 SAFETY CLOSURE	2.000	EACH	300.00000	600.00	300.00000	600.00	350.00000	700.00
0120 2533-4980005 MOBILIZATION		LUMP	35000.00000	35000.00	38000.00000	38000.00	61636.00000	61636.00
SECTION TOTALS			$	278,349.00	$	295,439.60	$	398,423.26
CONTRACT TOTALS			$	278,349.00	$	295,439.60	$	398,423.26

Bid Order: 004
Letting Date: 100720 10:00 A.M.
Letting Status: CONTRACT SIGNED by HENKEL CONSTRUCTION COMPANY
Contract Period: 70 WORK DAYS Late Start Date: 06/27/11

Contract ID: 17-4822-626

Primary County: CERRO GORDO
No Established DBE Goal

Project: TCSP-4822(626)--9S-17
Work Type: BRIDGE REPLACEMENT - PPCB
County: CERRO GORDO Prj Awd Amt: $884,589.98
Route: SOUTH DELAWARE AVE.
Location: BRIDGE REPLACEMENT ON DELAWARE AVE.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE239	HENKEL CONSTRUCTION COMPANY	$ 884,589.98	100.00 %
2	GR100	GRAVES CONSTRUCTION CO., INC.	$ 970,525.13	109.71 %
3	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 1,166,930.49	131.91 %
4	MI900	MINNOWA CONSTRUCTION,INC.	$ 1,207,634.05	136.51 %

Bid Order: 004 Contract ID: 17-4822-626 Primary County: CERRO GORDO
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE239 HENKEL CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(2) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 85'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BRIDGE								
0010 2401-6745625		LUMP	65000.00000	65000.00	85000.00000	85000.00	150000.00000	150000.00
REMOVAL OF EXISTING BRIDGE								
0020 2402-2720000	540.700	CY	25.00000	13517.50	30.00000	16221.00	30.00000	16221.00
EXCAVATION, CLASS 20								
0030 2402-2721000	425.800	CY	35.00000	14903.00	150.00000	63870.00	250.00000	106450.00
EXCAVATION, CLASS 21								
0040 2402-2722000	89.500	CY	125.00000	11187.50	250.00000	22375.00	150.00000	13425.00
EXCAVATION, CLASS 22								
0050 2403-0100010	607.300	CY	435.00000	264175.50	452.00000	274499.60	485.00000	294540.50
STRUCTURAL CONCRETE (BRIDGE)								
0060 2404-7775005	88722.000	LB	0.90000	79849.80	0.75000	66541.50	0.80000	70977.60
REINFORCING STEEL, EPOXY COATED								
0070 2407-0562885	5.000	EACH	12540.00000	62700.00	19000.00000	95000.00	24000.00000	120000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB85								
0080 2408-7800000	3434.000	LB	2.75000	9443.50	2.90000	9958.60	2.75000	9443.50
STRUCTURAL STEEL								
0090 2414-6424110	202.600	LF	73.00000	14789.80	75.19000	15233.49	40.00000	8104.00
CONCRETE BARRIER RAILING								
0100 2414-6444100	92.250	LF	49.30000	4547.93	66.95000	6176.14	49.30000	4547.93
STEEL PIPE PEDESTRIAN HAND RAILING								
0110 2426-6772016	67.000	SF	75.00000	5025.00	85.00000	5695.00	125.00000	8375.00
CONCRETE REPAIR								
0120 2501-0201042	25.000	LF	140.00000	3500.00	150.00000	3750.00	100.00000	2500.00
PILES, STEEL, HP 10 X 42								
0130 2501-6335010	15.000	LF	625.00000	9375.00	45.00000	675.00	135.00000	2025.00
PREBORED HOLES								
0140 2501-8400172		LUMP	25000.00000	25000.00	5000.00000	5000.00	50000.00000	50000.00
TEMPORARY SHORING								
0150 2519-1002072	119.500	LF	43.00000	5138.50	56.91000	6800.75	47.39000	5663.11
FENCE, CHAIN LINK, 72 IN. HEIGHT								
0160 2533-4980005		LUMP	81000.00000	81000.00	89000.00000	89000.00	100000.00000	100000.00
MOBILIZATION								
0170 2554-0112016	65.000	LF	165.00000	10725.00	170.00000	11050.00	207.20000	13468.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 16 IN.								
0180 2554-0203000	808.000	LB	10.00000	8080.00	11.00000	8888.00	4.96000	4007.68
FITTINGS BY WEIGHT, DUCTILE IRON								

Bid Order: 004 Contract ID: 17-4822-626 Primary County: CERRO GORDO
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE239 HENKEL CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(2) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0190 2599-9999005 ('EACH' ITEM) PIPE HANGER ASSEMBLY	10.000	EACH	1600.00000	16000.00	1442.00000	14420.00	1500.00000	15000.00
0200 2599-9999005 ('EACH' ITEM) WATER VALVE, GATE MECHANICAL JOINT 16 INCH AND BOX	2.000	EACH	8500.00000	17000.00	8755.00000	17510.00	10084.50000	20169.00
0210 2599-9999009 ('LINEAR FEET' ITEM) WATER MAIN INSULATION - 4 INCH THICK	117.000	LF	98.00000	11466.00	101.00000	11817.00	175.00000	20475.00
0220 2599-9999009 ('LINEAR FEET' ITEM) WATER MAIN, DUCTILE IRON - 16 INCH DIAMETER	90.000	LF	195.00000	17550.00	201.00000	18090.00	209.40000	18846.00
SECTION TOTALS			$	749,974.03	$	847,571.08	$	1,054,238.32
SECTION 0002 ROADWAY ITEMS								
0230 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	478.000	SY	146.00000	69788.00	136.00000	65008.00	132.00000	63096.00
0240 2401-6750001 REMOVALS, AS PER PLAN		LUMP	17500.00000	17500.00	10100.00000	10100.00	3500.00000	3500.00
0250 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	689.000	SY	2.90000	1998.10	6.00000	4134.00	4.25000	2928.25
0260 2435-0250800 INTAKE, SW-508	2.000	EACH	4600.00000	9200.00	4120.00000	8240.00	3361.50000	6723.00
0270 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	42.000	LF	115.00000	4830.00	103.00000	4326.00	138.87000	5832.54
0280 2507-3250005 ENGINEERING FABRIC	8.000	SY	10.00000	80.00	10.00000	80.00	3.24000	25.92
0290 2507-6800061 REVETMENT, CLASS E	4.500	TON	150.00000	675.00	100.00000	450.00	48.00000	216.00
0300 2510-6745850 REMOVAL OF PAVEMENT	568.000	SY	12.50000	7100.00	8.25000	4686.00	11.50000	6532.00
0310 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	2.000	EACH	750.00000	1500.00	773.00000	1546.00	495.96000	991.92
0320 2511-6745900 REMOVAL OF SIDEWALK	110.000	SY	10.00000	1100.00	6.25000	687.50	12.50000	1375.00
0330 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	108.000	SY	45.00000	4860.00	50.00000	5400.00	48.00000	5184.00
0340 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	8.000	SY	50.00000	400.00	58.00000	464.00	56.00000	448.00

Bid Order: 004 Contract ID: 17-4822-626 Primary County: CERRO GORDO
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE239 HENKEL CONSTRUCTION COMPANY UNIT PRICE	AMOUNT	(2) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(3) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT
0350 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	16.000	SF	50.00000	800.00	41.25000	660.00	40.00000	640.00
0360 2513-0471000 CONCRETE BARRIER, APPROACH, AS PER PLAN	1.000	EACH	3750.00000	3750.00	3865.00000	3865.00	3000.00000	3000.00
0370 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00	181.00000	724.00	192.87000	771.48
0380 2519-3300600 FENCE, SAFETY	20.000	LF	15.00000	300.00	4.65000	93.00	4.50000	90.00
0390 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	10.930	STA	145.00000	1584.85	135.00000	1475.55	144.38000	1578.07
0400 2528-8445110 TRAFFIC CONTROL		LUMP	2800.00000	2800.00	5000.00000	5000.00	3147.27000	3147.27
0410 2599-9999010 ('LUMP SUM' ITEM) INSTALLATION OF CONDUIT		LUMP	5500.00000	5500.00	5665.00000	5665.00	6061.72000	6061.72
0420 2602-0000020 SILT FENCE	100.000	LF	4.50000	450.00	3.50000	350.00	5.51000	551.00
SECTION TOTALS			$	134,615.95	$	122,954.05	$	112,692.17
CONTRACT TOTALS			$	884,589.98	$	970,525.13	$	1,166,930.49

Bid Order: 004 Contract ID: 17-4822-626 Primary County: CERRO GORDO
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 85'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BRIDGE								
0010 2401-6745625		LUMP	65000.00000	65000.00				
REMOVAL OF EXISTING BRIDGE								
0020 2402-2720000	540.700	CY	50.00000	27035.00				
EXCAVATION, CLASS 20								
0030 2402-2721000	425.800	CY	100.00000	42580.00				
EXCAVATION, CLASS 21								
0040 2402-2722000	89.500	CY	250.00000	22375.00				
EXCAVATION, CLASS 22								
0050 2403-0100010	607.300	CY	600.00000	364380.00				
STRUCTURAL CONCRETE (BRIDGE)								
0060 2404-7775005	88722.000	LB	1.00000	88722.00				
REINFORCING STEEL, EPOXY COATED								
0070 2407-0562885	5.000	EACH	20000.00000	100000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB85								
0080 2408-7800000	3434.000	LB	5.00000	17170.00				
STRUCTURAL STEEL								
0090 2414-6424110	202.600	LF	100.00000	20260.00				
CONCRETE BARRIER RAILING								
0100 2414-6444100	92.250	LF	60.00000	5535.00				
STEEL PIPE PEDESTRIAN HAND RAILING								
0110 2426-6772016	67.000	SF	200.00000	13400.00				
CONCRETE REPAIR								
0120 2501-0201042	25.000	LF	100.00000	2500.00				
PILES, STEEL, HP 10 X 42								
0130 2501-6335010	15.000	LF	1500.00000	22500.00				
PREBORED HOLES								
0140 2501-8400172		LUMP	50000.00000	50000.00				
TEMPORARY SHORING								
0150 2519-1002072	119.500	LF	70.00000	8365.00				
FENCE, CHAIN LINK, 72 IN. HEIGHT								
0160 2533-4980005		LUMP	100000.00000	100000.00				
MOBILIZATION								
0170 2554-0112016	65.000	LF	200.00000	13000.00				
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 16 IN.								
0180 2554-0203000	808.000	LB	8.00000	6464.00				
FITTINGS BY WEIGHT, DUCTILE IRON								

Bid Order: 004 Contract ID: 17-4822-626 Primary County: CERRO GORDO
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2599-9999005	10.000	EACH	2500.00000	25000.00				
('EACH' ITEM) PIPE HANGER ASSEMBLY								
0200 2599-9999005	2.000	EACH	9000.00000	18000.00				
('EACH' ITEM) WATER VALVE, GATE MECHANICAL JOINT 16 INCH AND BOX								
0210 2599-9999009	117.000	LF	150.00000	17550.00				
('LINEAR FEET' ITEM) WATER MAIN INSULATION - 4 INCH THICK								
0220 2599-9999009	90.000	LF	200.00000	18000.00				
('LINEAR FEET' ITEM) WATER MAIN, DUCTILE IRON - 16 INCH DIAMETER								
SECTION TOTALS			$	1,047,836.00	$		$	
SECTION 0002 ROADWAY ITEMS								
0230 2301-0685550	478.000	SY	190.00000	90820.00				
BRIDGE APPROACH PAVEMENT, AS PER PLAN								
0240 2401-6750001		LUMP	15000.00000	15000.00				
REMOVALS, AS PER PLAN								
0250 2412-0000100	689.000	SY	4.00000	2756.00				
LONGITUDINAL GROOVING IN CONCRETE								
0260 2435-0250800	2.000	EACH	5000.00000	10000.00				
INTAKE, SW-508								
0270 2503-0114224	42.000	LF	250.00000	10500.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.								
0280 2507-3250005	8.000	SY	10.00000	80.00				
ENGINEERING FABRIC								
0290 2507-6800061	4.500	TON	100.00000	450.00				
REVETMENT, CLASS E								
0300 2510-6745850	568.000	SY	10.00000	5680.00				
REMOVAL OF PAVEMENT								
0310 2510-6750600	2.000	EACH	1000.00000	2000.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES								
0320 2511-6745900	110.000	SY	5.00000	550.00				
REMOVAL OF SIDEWALK								
0330 2511-7526004	108.000	SY	50.00000	5400.00				
SIDEWALK, P.C. CONCRETE, 4 IN.								
0340 2511-7526006	8.000	SY	60.00000	480.00				
SIDEWALK, P.C. CONCRETE, 6 IN.								

Bid Order: 004 Contract ID: 17-4822-626 Primary County: CERRO GORDO
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	16.000	SF	60.00000	960.00				
0360 2513-0471000 CONCRETE BARRIER, APPROACH, AS PER PLAN	1.000	EACH	3500.00000	3500.00				
0370 2518-6910000 SAFETY CLOSURE	4.000	EACH	75.00000	300.00				
0380 2519-3300600 FENCE, SAFETY	20.000	LF	15.00000	300.00				
0390 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	10.930	STA	185.00000	2022.05				
0400 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00				
0410 2599-9999010 ('LUMP SUM' ITEM) INSTALLATION OF CONDUIT		LUMP	5500.00000	5500.00				
0420 2602-0000020 SILT FENCE	100.000	LF	5.00000	500.00				
SECTION TOTALS			$	159,798.05	$		$	
CONTRACT TOTALS			$	1,207,634.05	$		$	

Bid Order: 005
Letting Date: 100720 10:00 A.M.
Letting Status: CONTRACT SIGNED by K CONSTRUCTION INC.
Contract Period: 75 WORK DAYS Late Start Date: 06/27/11

Contract ID: 22-C022-053

Primary County: CLAYTON
No Established DBE Goal

Project: BRS-C022(53)--60-22
Work Type: BRIDGE REPLACEMENT - CCS
County: CLAYTON Prj Awd Amt: $455,543.64
Route: HARVEST ROAD
Location: OVER BEAR CREEK

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	K.140	K CONSTRUCTION INC.	$ 455,543.64	100.00 %
2	TA060	TAYLOR CONSTRUCTION, INC.	$ 520,909.80	114.34 %

Bid Order: 005 Contract ID: 22-C022-053 Primary County: CLAYTON
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) K.140 K CONSTRUCTION INC. UNIT PRICE	AMOUNT	(2) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 140'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.860	ACRE	1000.00000	860.00	1000.00000	860.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	4094.000	CY	2.00000	8188.00	2.00000	8188.00		
0030 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	80.000	CY	2.25000	180.00	2.25000	180.00		
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2359.000	CY	2.50000	5897.50	2.50000	5897.50		
0050 2210-0475290 MACADAM STONE BASE	780.000	TON	9.50000	7410.00	9.50000	7410.00		
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	560.000	TON	9.00000	5040.00	9.00000	5040.00		
0070 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	110.000	TON	9.00000	990.00	9.00000	990.00		
0080 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	17500.00000	17500.00	15000.00000	15000.00		
0090 2402-2720000 EXCAVATION, CLASS 20	79.000	CY	10.50000	829.50	35.00000	2765.00		
0100 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	129.000	CY	6.00000	774.00	21.00000	2709.00		
0110 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	370.900	CY	320.00000	118688.00	369.00000	136862.10		
0120 2404-7775005 REINFORCING STEEL, EPOXY COATED	87438.000	LB	0.78000	68201.64	0.90000	78694.20		
0130 2414-6424124 CONCRETE OPEN RAILING, TL-4	302.200	LF	65.00000	19643.00	55.00000	16621.00		
0140 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	4.000	EACH	480.00000	1920.00	800.00000	3200.00		
0150 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	103.000	LF	48.00000	4944.00	55.00000	5665.00		
0160 2501-0201042 PILES, STEEL, HP 10 X 42	975.000	LF	32.00000	31200.00	28.00000	27300.00		
0170 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	282.000	LF	65.00000	18330.00	100.00000	28200.00		

Bid Order: 005 Contract ID: 22-C022-053 Primary County: CLAYTON
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) K.140 K CONSTRUCTION INC. UNIT PRICE	AMOUNT	(2) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2501-6335010 PREBORED HOLES	112.000	LF	80.00000	8960.00	55.00000	6160.00		
0190 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1400.00000	5600.00	1400.00000	5600.00		
0200 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	160.00000	640.00	160.00000	640.00		
0210 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1750.00000	7000.00	1750.00000	7000.00		
0220 2507-3250005 ENGINEERING FABRIC	800.000	SY	1.25000	1000.00	1.25000	1000.00		
0230 2507-6800061 REVETMENT, CLASS E	600.000	TON	20.00000	12000.00	17.00000	10200.00		
0240 2518-6910000 SAFETY CLOSURE	2.000	EACH	140.00000	280.00	140.00000	280.00		
0250 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	1500.00000	1500.00		
0260 2533-4980005 MOBILIZATION		LUMP	44500.00000	44500.00	60000.00000	60000.00		
0270 2599-9999009 ('LINEAR FEET' ITEM) CORING	194.800	LF	300.00000	58440.00	400.00000	77920.00		
0280 2601-2634100 MULCHING	1.020	ACRE	700.00000	714.00	700.00000	714.00		
0290 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.020	ACRE	1200.00000	1224.00	1200.00000	1224.00		
0300 2602-0000020 SILT FENCE	900.000	LF	2.50000	2250.00	2.50000	2250.00		
0310 2602-0000030 SILT FENCE FOR DITCH CHECKS	30.000	LF	5.00000	150.00	5.00000	150.00		
0320 2602-0000090 CLEAN-OUT OF SILT FENCE	400.000	LF	1.50000	600.00	1.50000	600.00		
0330 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	30.000	LF	3.00000	90.00	3.00000	90.00		
SECTION TOTALS			$	455,543.64	$	520,909.80	$	
CONTRACT TOTALS			$	455,543.64	$	520,909.80	$	

Bid Order: 006
Letting Date: 100720 10:00 A.M.
Letting Status: CONTRACT SIGNED by K CONSTRUCTION INC.
Contract Period: 70 WORK DAYS Late Start Date: 06/27/11

Contract ID: 22-C022-057

Primary County: CLAYTON
No Established DBE Goal

Project: BROS-C022(57)--5F-22
Work Type: BRIDGE AND APPROACHES - CCS
County: CLAYTON Prj Awd Amt: $339,720.84
Route: GRAPE ROAD
Location: OVER DRY MILL CREEK

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	K.140	K CONSTRUCTION INC.	$ 339,720.84	100.00 %
2	TA060	TAYLOR CONSTRUCTION, INC.	$ 341,265.30	100.45 %
3	BR160	BRENNAN CONSTRUCTION CO.	$ 407,060.00	119.82 %

Bid Order: 006 Contract ID: 22-C022-057 Primary County: CLAYTON
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) K.140 K CONSTRUCTION INC. UNIT PRICE	AMOUNT	(2) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) BR160 BRENNAN CONSTRUCTION CO. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 120'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.550	ACRE	1000.00000	550.00	1000.00000	550.00	1000.00000	550.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	4679.000	CY	2.00000	9358.00	2.00000	9358.00	3.00000	14037.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	440.000	CY	2.50000	1100.00	2.50000	1100.00	4.00000	1760.00
0040 2210-0475290 MACADAM STONE BASE	700.000	TON	9.50000	6650.00	9.50000	6650.00	12.00000	8400.00
0050 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	833.000	TON	9.00000	7497.00	9.00000	7497.00	11.50000	9579.50
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	15000.00000	15000.00	8000.00000	8000.00	7000.00000	7000.00
0070 2402-2720000 EXCAVATION, CLASS 20	77.400	CY	10.50000	812.70	37.00000	2863.80	10.00000	774.00
0080 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	302.600	CY	330.00000	99858.00	380.00000	114988.00	450.00000	136170.00
0090 2404-7775005 REINFORCING STEEL, EPOXY COATED	73666.000	LB	0.79000	58196.14	0.75000	55249.50	1.00000	73666.00
0100 2414-6424124 CONCRETE OPEN RAILING, TL-4	262.900	LF	65.00000	17088.50	60.00000	15774.00	55.00000	14459.50
0110 2501-0201042 PILES, STEEL, HP 10 X 42	1410.000	LF	32.00000	45120.00	27.00000	38070.00	30.00000	42300.00
0120 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	334.000	LF	65.00000	21710.00	85.00000	28390.00	75.00000	25050.00
0130 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1400.00000	5600.00	1400.00000	5600.00	1400.00000	5600.00
0140 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	160.00000	640.00	160.00000	640.00	160.00000	640.00
0150 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1750.00000	7000.00	1750.00000	7000.00	1750.00000	7000.00
0160 2507-3250005 ENGINEERING FABRIC	746.000	SY	3.00000	2238.00	1.25000	932.50	3.50000	2611.00
0170 2507-6800061 REVETMENT, CLASS E	600.000	TON	20.00000	12000.00	17.00000	10200.00	15.30000	9180.00
0180 2518-6910000 SAFETY CLOSURE	2.000	EACH	400.00000	800.00	200.00000	400.00	200.00000	400.00

Bid Order: 006 Contract ID: 22-C022-057 Primary County: CLAYTON
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) K.140 K CONSTRUCTION INC. UNIT PRICE	AMOUNT	(2) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) BR160 BRENNAN CONSTRUCTION CO. UNIT PRICE	AMOUNT
0190 2528-8445110 TRAFFIC CONTROL		LUMP	4300.00000	4300.00	4300.00000	4300.00	4300.00000	4300.00
0200 2533-4980005 MOBILIZATION		LUMP	20500.00000	20500.00	20000.00000	20000.00	40000.00000	40000.00
0210 2601-2634100 MULCHING	0.750	ACRE	700.00000	525.00	700.00000	525.00	700.00000	525.00
0220 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.750	ACRE	1200.00000	900.00	1200.00000	900.00	3000.00000	2250.00
0230 2602-0000020 SILT FENCE	635.000	LF	2.50000	1587.50	2.50000	1587.50	1.00000	635.00
0240 2602-0000030 SILT FENCE FOR DITCH CHECKS	60.000	LF	5.00000	300.00	5.00000	300.00	2.50000	150.00
0250 2602-0000090 CLEAN-OUT OF SILT FENCE	200.000	LF	1.50000	300.00	1.50000	300.00	0.10000	20.00
0260 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	30.000	LF	3.00000	90.00	3.00000	90.00	0.10000	3.00
SECTION TOTALS			$	339,720.84	$	341,265.30	$	407,060.00
CONTRACT TOTALS			$	339,720.84	$	341,265.30	$	407,060.00

Bid Order: 007
Letting Date: 100720 10:00 A.M.
Letting Status: CONTRACT SIGNED by GUS CONSTRUCTION CO., INC.
Contract Period: 45 WORK DAYS Late Start Date: 08/23/10

Contract ID: 35-C035-054

Primary County: FRANKLIN
No Established DBE Goal

Project: BRS-C035(54)--60-35
Work Type: RCB CULVERT REPLACEMENT - TRIPLE BOX
County: FRANKLIN Prj Awd Amt: $209,993.86
Route: C55
Location: (65TH STREET) AT BEAVER CREEK JUST WEST OF S56 (VINE AVE).

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GU100	GUS CONSTRUCTION CO., INC.	$ 209,993.86	100.00 %
2	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 215,645.98	102.69 %
3	WI240	WINFIELD CONTRACTORS INC.	$ 236,637.20	112.68 %

Bid Order: 007 Contract ID: 35-C035-054 Primary County: FRANKLIN
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(3) WI240 WINFIELD CONTRACTORS INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TRIPLE 12' X 6' RCB CULVERT								
0010 2101-0850001 CLEARING AND GRUBBING	0.420	ACRE	3500.00000	1470.00	2500.00000	1050.00	8785.00000	3689.70
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	257.440	CY	6.00000	1544.64	6.00000	1544.64	18.75000	4827.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	100.000	CY	5.00000	500.00	6.00000	600.00	6.00000	600.00
0040 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	260.000	SY	3.40000	884.00	4.00000	1040.00	4.75000	1235.00
0050 2115-0100000 MODIFIED SUBBASE	83.333	CY	45.00000	3749.99	45.00000	3749.99	32.00000	2666.66
0060 2301-1032080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.	220.000	SY	89.00000	19580.00	64.35000	14157.00	88.00000	19360.00
0070 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	6000.00000	6000.00	8500.00000	8500.00	16000.00000	16000.00
0080 2402-0425030 GRANULAR BACKFILL	167.000	CY	33.00000	5511.00	45.00000	7515.00	30.00000	5010.00
0090 2402-2720000 EXCAVATION, CLASS 20	1344.000	CY	8.50000	11424.00	12.00000	16128.00	12.00000	16128.00
0100 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	256.784	CY	387.00000	99375.41	335.00000	86022.64	320.00000	82170.88
0110 2404-7775000 REINFORCING STEEL	39549.000	LB	0.85000	33616.65	1.00000	39549.00	0.88000	34803.12
0120 2502-8215106 SUBDRAIN, CORRUGATED METAL PIPE, 6 IN. DIA.	30.000	LF	45.00000	1350.00	35.00000	1050.00	18.00000	540.00
0130 2502-8220197 SUBDRAIN OUTLET (RF-19F)	1.000	EACH	260.00000	260.00	300.00000	300.00	300.00000	300.00
0140 2507-3250005 ENGINEERING FABRIC	610.000	SY	4.00000	2440.00	2.50000	1525.00	4.00000	2440.00
0150 2507-6799000 BANK SHAPING		LUMP	700.00000	700.00	2500.00000	2500.00	7500.00000	7500.00
0160 2507-6800061 REVETMENT, CLASS E	98.000	TON	42.00000	4116.00	40.00000	3920.00	40.00000	3920.00
0170 2510-6745850 REMOVAL OF PAVEMENT	146.667	SY	5.50000	806.67	15.00000	2200.01	26.00000	3813.34

Bid Order: 007 Contract ID: 35-C035-054 Primary County: FRANKLIN
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(2) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(3) WI240 WINFIELD CONTRACTORS INC. UNIT PRICE	AMOUNT
0180 2518-6910000 SAFETY CLOSURE	4.000	EACH	125.00000	500.00	110.00000	440.00	100.00000	400.00
0200 2528-8445110 TRAFFIC CONTROL		LUMP	600.00000	600.00	440.00000	440.00	400.00000	400.00
0210 2533-4980005 MOBILIZATION		LUMP	12000.00000	12000.00	20000.00000	20000.00	28000.00000	28000.00
0220 2601-2634100 MULCHING	0.420	ACRE	700.00000	294.00	700.00000	294.00	700.00000	294.00
0230 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.420	ACRE	4000.00000	1680.00	3850.00000	1617.00	2050.00000	861.00
0240 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.420	ACRE	200.00000	84.00	110.00000	46.20	1550.00000	651.00
0250 2602-0000020 SILT FENCE	165.000	LF	5.50000	907.50	5.50000	907.50	3.50000	577.50
0260 2602-0000030 SILT FENCE FOR DITCH CHECKS	100.000	LF	6.00000	600.00	5.50000	550.00	4.50000	450.00
SECTION TOTALS			$	209,993.86	$	215,645.98	$	236,637.20
CONTRACT TOTALS			$	209,993.86	$	215,645.98	$	236,637.20

Bid Order: 008
Contract ID: 42-0656-042
Primary County: HARDIN
Letting Date: 100720 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by CRAMER AND ASSOC., INC.
Contract Period: 190 WORK DAYS Late Start Date: 08/23/10

Project: BRFN-065-6(42)--39-42
Work Type: BRIDGE AND APPROACHES - OTHER
County: HARDIN Prj Awd Amt: $12,789,942.24
Route: U.S. 65
Location: OVER IOWA RIVER IN IOWA FALLS

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CR120	CRAMER AND ASSOC., INC.	$ 12,789,942.24	100.00 %
2	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	$ 13,122,608.52	102.60 %
3	JE200	JENSEN CONSTRUCTION CO.	$ 13,383,599.10	104.64 %

Bid Order: 008 Contract ID: 42-0656-042 Primary County: HARDIN
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(3) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 110; ITEMS FOR A 288'-6 X 42' STEEL ARCH BRIDGE W/ 5'-2 SIDEWALK AND 11'-10 MULTI-USE TRAIL								
0010 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	700000.00000	700000.00	1000000.00000	1000000.00	800000.00000	800000.00
0020 2402-2720000 EXCAVATION, CLASS 20	4367.000	CY	15.00000	65505.00	15.00000	65505.00	25.00000	109175.00
0030 2402-2722000 EXCAVATION, CLASS 22	3950.000	CY	70.00000	276500.00	100.00000	395000.00	35.00000	138250.00
0040 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	112.100	CY	1200.00000	134520.00	1000.00000	112100.00	1000.00000	112100.00
0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	1312.500	CY	475.00000	623437.50	600.00000	787500.00	600.00000	787500.00
0060 2404-7775000 REINFORCING STEEL	54441.000	LB	1.00000	54441.00	0.90000	48996.90	0.90000	48996.90
0070 2404-7775005 REINFORCING STEEL, EPOXY COATED	295040.000	LB	0.80000	236032.00	0.90000	265536.00	0.90000	265536.00
0080 2408-7800000 STRUCTURAL STEEL	1669104.000	LB	3.25000	5424588.00	3.25000	5424588.00	3.75000	6259140.00
0090 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	123.500	LF	140.00000	17290.00	250.00000	30875.00	200.00000	24700.00
0100 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	123.500	LF	35.00000	4322.50	30.00000	3705.00	40.00000	4940.00
0110 2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC	587.200	LF	145.00000	85144.00	70.00000	41104.00	70.00000	41104.00
0120 2414-6425420 CONCRETE BARRIER, PARAPET	588.500	LF	54.00000	31779.00	50.00000	29425.00	50.00000	29425.00
0130 2414-6445100 STRUCTURAL STEEL PEDESTRIAN HAND RAILIN	582.200	LF	170.00000	98974.00	150.00000	87330.00	125.00000	72775.00
0140 2424-6772250 SHOTCRETE	6800.000	SF	35.00000	238000.00	35.00000	238000.00	35.00000	238000.00
0150 2433-0001036 CONCRETE DRILLED SHAFT, 36 IN. DIAMETER	272.000	LF	575.00000	156400.00	450.00000	122400.00	600.00000	163200.00
0160 2433-0003000 DEMONSTRATION SHAFT	17.000	LF	1000.00000	17000.00	750.00000	12750.00	1000.00000	17000.00
0170 2434-0000100 DISC BEARING ASSEMBLIES	28.000	EACH	2700.00000	75600.00	2200.00000	61600.00	2800.00000	78400.00
0180 2499-2300001 DECK DRAINS		LUMP	16000.00000	16000.00	10000.00000	10000.00	20000.00000	20000.00
0190 2501-8400172 TEMPORARY SHORING		LUMP	100000.00000	100000.00	164000.00000	164000.00	10000.00000	10000.00

Bid Order: 008 Contract ID: 42-0656-042 Primary County: HARDIN
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(3) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT
0200 2599-9999003 ('CUBIC YARDS' ITEM) LIGHTWEIGHT BACKFILL	2120.000	CY	73.00000	154760.00	85.00000	180200.00	90.00000	190800.00
0210 2599-9999005 ('EACH' ITEM) MICROPILE VERIF LOAD TEST FOR BRIDGE	2.000	EACH	25000.00000	50000.00	25000.00000	50000.00	30000.00000	60000.00
0220 2599-9999005 ('EACH' ITEM) MICROPILE LAT LOAD TEST FOR RETAINING	1.000	EACH	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0230 2599-9999009 ('LINEAR FEET' ITEM) MICROPILES FOR BRIDGE	4092.000	LF	145.00000	593340.00	145.00000	593340.00	150.00000	613800.00
0240 2599-9999009 ('LINEAR FEET' ITEM) MICROPILES FOR RETAINING WALL	520.000	LF	175.00000	91000.00	185.00000	96200.00	200.00000	104000.00
0250 2599-9999009 ('LINEAR FEET' ITEM) ROCK NAILS	4530.000	LF	45.00000	203850.00	47.00000	212910.00	50.00000	226500.00
0260 2599-9999009 ('LINEAR FEET' ITEM) STEEL PICKET FENCING	332.200	LF	200.00000	66440.00	150.00000	49830.00	145.00000	48169.00
0270 2599-9999010 ('LUMP SUM' ITEM) HANGER ASSEMBLY		LUMP	600000.00000	600000.00	650000.00000	650000.00	700000.00000	700000.00
0280 2599-9999010 ('LUMP SUM' ITEM) STRUCTURAL HEALTH MONITORING		LUMP	10000.00000	10000.00	5000.00000	5000.00	10000.00000	10000.00
0290 2599-9999010 ('LUMP SUM' ITEM) VIBRATION MONITORING		LUMP	80000.00000	80000.00	100000.00000	100000.00	250000.00000	250000.00
0300 2599-9999014 ('SQUARE FEET' ITEM) CONCRETE FASCIA WALL	2379.000	SF	45.00000	107055.00	60.00000	142740.00	35.00000	83265.00
0310 2599-9999014 ('SQUARE FEET' ITEM) INTEGRAL THIN VENEER BRICK	1761.000	SF	40.00000	70440.00	15.00000	26415.00	25.00000	44025.00
0320 2599-9999014 ('SQUARE FEET' ITEM) MICROPILE RETAINING WALL	385.000	SF	210.00000	80850.00	170.00000	65450.00	120.00000	46200.00
0330 2599-9999018 ('SQUARE YARDS' ITEM) ANTI-GRAFFITI COATING	631.000	SY	14.00000	8834.00	20.00000	12620.00	10.00000	6310.00
SECTION TOTALS			$	10,477,102.00	$	11,090,119.90	$	11,608,310.90

SECTION 0002 ROADWAY ITEMS - DIVISION 1

Bid Order: 008 Contract ID: 42-0656-042 Primary County: HARDIN
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(3) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT
0340 2101-0850001 CLEARING AND GRUBBING	0.570	ACRE	6500.00000	3705.00	6500.00000	3705.00	30000.00000	17100.00
0350 2102-0425071 SPECIAL BACKFILL	39.500	CY	60.00000	2370.00	60.00000	2370.00	40.00000	1580.00
0360 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	268.000	CY	12.00000	3216.00	12.00000	3216.00	30.00000	8040.00
0370 2115-0100000 MODIFIED SUBBASE	363.400	CY	40.50000	14717.70	40.50000	14717.70	40.00000	14536.00
0380 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 9 IN.	100.000	SY	134.90000	13490.00	134.90000	13490.00	140.00000	14000.00
0390 2123-7450020 SHOULDER FINISHING, EARTH	5.360	STA	385.00000	2063.60	385.00000	2063.60	500.00000	2680.00
0400 2301-0690200 BRIDGE APPROACH, RK-20	637.600	SY	170.00000	108392.00	140.00000	89264.00	140.00000	89264.00
0410 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	864.500	SY	90.00000	77805.00	89.69000	77537.01	90.00000	77805.00
0420 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
0430 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	32.800	TON	44.00000	1443.20	44.00000	1443.20	35.00000	1148.00
0440 2401-6745765 REMOVAL OF LIGHT POLES	4.000	EACH	400.00000	1600.00	500.00000	2000.00	500.00000	2000.00
0450 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE	1254.000	SY	1.96000	2457.84	2.50000	3135.00	4.00000	5016.00
0460 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000	EACH	950.00000	950.00	950.00000	950.00	400.00000	400.00
0470 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	500.00000	500.00
0480 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	2.000	EACH	2900.00000	5800.00	2900.00000	5800.00	3000.00000	6000.00
0490 2435-0250900 INTAKE, SW-509	1.000	EACH	3350.00000	3350.00	3350.00000	3350.00	4000.00000	4000.00
0500 2435-0251218 INTAKE, SW-512, 18 IN.	2.000	EACH	1600.00000	3200.00	1600.00000	3200.00	1500.00000	3000.00
0510 2435-0254500 INTAKE, SW-545	5.000	EACH	3350.00000	16750.00	3350.00000	16750.00	5000.00000	25000.00

Bid Order: 008 Contract ID: 42-0656-042 Primary County: HARDIN
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(3) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT
0520 2435-0600010 MANHOLE ADJUSTMENT, MINOR	2.000 EACH	800.00000	1600.00	800.00000	1600.00	300.00000	600.00
0530 2502-8212304 SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN	214.900 LF	9.00000	1934.10	9.00000	1934.10	15.00000	3223.50
0540 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	14.000 LF	75.00000	1050.00	75.00000	1050.00	45.00000	630.00
0550 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	24.000 LF	60.00000	1440.00	60.00000	1440.00	50.00000	1200.00
0560 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	249.000 LF	40.00000	9960.00	40.00000	9960.00	55.00000	13695.00
0570 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	128.000 LF	58.00000	7424.00	58.00000	7424.00	60.00000	7680.00
0580 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	343.000 LF	12.00000	4116.00	12.00000	4116.00	15.00000	5145.00
0590 2510-6745850 REMOVAL OF PAVEMENT	1569.900 SY	7.00000	10989.30	7.00000	10989.30	5.00000	7849.50
0600 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	8.000 EACH	600.00000	4800.00	600.00000	4800.00	500.00000	4000.00
0610 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	117.700 SY	45.00000	5296.50	44.22000	5204.69	45.00000	5296.50
0620 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	1.370 STA	525.00000	719.25	525.00000	719.25	200.00000	274.00
0630 2511-6745900 REMOVAL OF SIDEWALK	234.600 SY	5.50000	1290.30	5.50000	1290.30	3.00000	703.80
0640 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	172.000 SY	34.00000	5848.00	33.13000	5698.36	35.00000	6020.00
0645 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	11.600 SY	85.00000	986.00	82.93000	961.99	85.00000	986.00

Bid Order: 008 Contract ID: 42-0656-042 Primary County: HARDIN
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(3) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT
0650 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	24.000	SF	32.00000	768.00	31.06000	745.44	33.00000	792.00
0660 2513-0001080 CONCRETE BARRIER RAIL, BA-108	4.000	EACH	5000.00000	20000.00	2000.00000	8000.00	1200.00000	4800.00
0670 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	118.100	SY	43.00000	5078.30	42.48000	5016.89	45.00000	5314.50
0680 2515-6745600 REMOVAL OF PAVED DRIVEWAY	102.600	SY	8.00000	820.80	8.00000	820.80	4.00000	410.40
0690 2516-6745375 REMOVAL OF CONCRETE STEPS	1.000	CY	925.00000	925.00	925.00000	925.00	1000.00000	1000.00
0700 2516-6745877 REMOVAL OF RETAINING WALLS AND FOOTINGS		LUMP	1500.00000	1500.00	5000.00000	5000.00	15000.00000	15000.00
0710 2518-6910000 SAFETY CLOSURE	4.000	EACH	150.00000	600.00	100.00000	400.00	100.00000	400.00
0720 2519-3300600 FENCE, SAFETY	200.000	LF	5.00000	1000.00	5.00000	1000.00	4.00000	800.00
0730 2520-3350015 FIELD OFFICE	1.000	EACH	10000.00000	10000.00	12500.00000	12500.00	15000.00000	15000.00
0740 2523-0000310 HANDHOLES AND JUNCTION BOXES	3.000	EACH	550.00000	1650.00	550.00000	1650.00	600.00000	1800.00
0750 2526-8285000 CONSTRUCTION SURVEY		LUMP	2000.00000	2000.00	60000.00000	60000.00	25000.00000	25000.00
0760 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	14.990	STA	125.00000	1873.75	150.00000	2248.50	150.00000	2248.50
0770 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	6.000	EACH	90.00000	540.00	75.00000	450.00	75.00000	450.00
0780 2528-8445110 TRAFFIC CONTROL		LUMP	4300.00000	4300.00	7500.00000	7500.00	30000.00000	30000.00
0790 2528-8445113 FLAGGERS	60.000	EACH	295.00000	17700.00	295.00000	17700.00	295.00000	17700.00
0800 2533-4980005 MOBILIZATION		LUMP	1420000.00000	1420000.00	1084750.00000	1084750.00	800000.00000	800000.00
0810 2599-9999005 ('EACH' ITEM) REMOVAL OF WATER VALVE	3.000	EACH	450.00000	1350.00	450.00000	1350.00	650.00000	1950.00
0820 2599-9999009 ('LINEAR FEET' ITEM) RIGID STEEL CONDUIT, 2 INCH	89.000	LF	17.00000	1513.00	17.00000	1513.00	20.00000	1780.00
0830 2599-9999010 ('LUMP SUM' ITEM) BOAT RAMP AND PARK RESTORATION		LUMP	80000.00000	80000.00	100000.00000	100000.00	75000.00000	75000.00

Bid Order: 008 Contract ID: 42-0656-042 Primary County: HARDIN
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(3) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT
0840 2599-9999014 ('SQUARE FEET' ITEM) CONCRETE PAVERS	361.000 SF	15.00000	5415.00	15.00000	5415.00	20.00000	7220.00
0850 2599-9999018 ('SQUARE YARDS' ITEM) RECREATIONAL TRAIL, PCC, 10 INCH	19.100 SY	122.00000	2330.20	120.34000	2298.49	125.00000	2387.50
0860 2601-2639010 SODDING	44.300 SQ	40.00000	1772.00	40.00000	1772.00	40.00000	1772.00
0870 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	26.600 MGAL	60.00000	1596.00	60.00000	1596.00	60.00000	1596.00
0880 2601-2643401 TURF REINFORCEMENT MAT	0.320 SQ	50.00000	16.00	50.00000	16.00	50.00000	16.00
0890 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	32.000 SF	30.00000	960.00	30.00000	960.00	30.00000	960.00
0900 2602-0000020 SILT FENCE	883.000 LF	2.00000	1766.00	2.00000	1766.00	2.00000	1766.00
0910 2602-0000060 REMOVAL OF SILT FENCE	883.000 LF	0.50000	441.50	0.50000	441.50	0.50000	441.50
0920 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	40.000 LF	2.25000	90.00	2.25000	90.00	2.50000	100.00
SECTION TOTALS		$	1,907,769.34	$	1,629,104.12	$	1,347,076.70
SECTION 0003 ROADWAY ITEMS - DIVISION 2							
0930 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	3.000 EACH	3150.00000	9450.00	3150.00000	9450.00	4000.00000	12000.00
0940 2504-0114008 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	433.000 LF	48.00000	20784.00	48.00000	20784.00	40.00000	17320.00
0950 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	433.000 LF	9.50000	4113.50	9.50000	4113.50	15.00000	6495.00
0960 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	4.000 EACH	600.00000	2400.00	600.00000	2400.00	500.00000	2000.00
0970 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	7.700 SY	102.00000	785.40	70.00000	539.00	45.00000	346.50
0980 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	660.000 SY	90.00000	59400.00	90.00000	59400.00	115.00000	75900.00
0990 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	9.000 EACH	310.00000	2790.00	150.00000	1350.00	420.00000	3780.00

Bid Order: 008 Contract ID: 42-0656-042 Primary County: HARDIN
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT	(2) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(3) JE200 JENSEN CONSTRUCTION CO. UNIT PRICE	AMOUNT
1000 2554-0112006 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.	266.000 LF	51.00000	13566.00	51.00000	13566.00	50.00000	13300.00
1010 2554-0204107 WATER SERVICE STUB, COPPER, 3/4 IN.	4.000 EACH	1550.00000	6200.00	1550.00000	6200.00	2000.00000	8000.00
1020 2554-0204110 WATER SERVICE STUB, COPPER, 1 IN.	1.000 EACH	1700.00000	1700.00	1700.00000	1700.00	2200.00000	2200.00
1030 2554-0207006 VALVE, GATE, DIP, 6 IN.	5.000 EACH	1055.00000	5275.00	1055.00000	5275.00	900.00000	4500.00
1040 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	1.000 EACH	4725.00000	4725.00	4725.00000	4725.00	4500.00000	4500.00
1050 2599-9999005 ('EACH' ITEM) CONNECT TO EXISTING SANITARY SEWER	6.000 EACH	640.00000	3840.00	640.00000	3840.00	500.00000	3000.00
1060 2599-9999005 ('EACH' ITEM) CONNECT TO EXISTING WATER MAIN WITH	5.000 EACH	800.00000	4000.00	800.00000	4000.00	1000.00000	5000.00
1070 2599-9999005 ('EACH' ITEM) REMOVAL OF WATER VALVE	2.000 EACH	375.00000	750.00	375.00000	750.00	650.00000	1300.00
1080 2599-9999005 ('EACH' ITEM) TRANSFER SANITARY SEWER SERVICES, 4 INCH	5.000 EACH	1900.00000	9500.00	1900.00000	9500.00	600.00000	3000.00
1090 2599-9999009 ('LINEAR FEET' ITEM) REMOVE WATER MAIN	238.000 LF	9.00000	2142.00	9.00000	2142.00	15.00000	3570.00
1100 2599-9999010 ('LUMP SUM' ITEM) CLEAN-OUT EXTENSION	LUMP	3650.00000	3650.00	3650.00000	3650.00	12000.00000	12000.00
SECTION TOTALS		$	155,070.90	$	153,384.50	$	178,211.50
SECTION 0004 NO EXCUSE ROAD OPENING BONUS							
1110 2528-5160000 NO EXCUSE ROAD OPENING BONUS, TO OPEN THE ROAD TO NORMAL TRAFFIC ON OR	LUMP	250000.00000	250000.00	250000.00000	250000.00	250000.00000	250000.00
SECTION TOTALS		$	250,000.00	$	250,000.00	$	250,000.00
CONTRACT TOTALS		$	12,789,942.24	$	13,122,608.52	$	13,383,599.10

Bid Order: 009
Letting Date: 100720 10:00 A.M.
Letting Status: CONTRACT SIGNED by IOWA BRIDGE & CULVERT, L.C.
Contract Period: 65 WORK DAYS Late Start Date: 08/08/11

Contract ID: 44-C044-066

Primary County: HENRY
No Established DBE Goal

Project: BROS-C044(66)--5F-44
Work Type: BRIDGE REPLACEMENT - CCS
County: HENRY Prj Awd Amt: $323,517.06
Route: 312TH STREET
Location: 1 MILE EAST OF X23 (NEW LONDON RD)
CROSSING MUD CREEK

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 323,517.06	100.00 %
2	MU181	MUSCATINE BRIDGE CO., INC.	$ 345,811.69	106.89 %
3	CU080	CUNNINGHAM-REIS CO.	$ 431,728.60	133.44 %
4	TA060	TAYLOR CONSTRUCTION, INC.	$ 458,318.21	141.66 %

Bid Order: 009 Contract ID: 44-C044-066 Primary County: HENRY
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(2) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	(3) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 90'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850002 CLEARING AND GRUBBING	1365.900	UNIT	10.53000	14382.93	10.00000	13659.00	10.00000	13659.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	8146.600	CY	4.05000	32993.73	3.85000	31364.41	4.50000	36659.70
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	480.000	CY	4.11000	1972.80	3.90000	1872.00	4.00000	1920.00
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	18000.00000	18000.00	19600.00000	19600.00	26000.00000	26000.00
0050 2402-2720000 EXCAVATION, CLASS 20	143.800	CY	25.00000	3595.00	22.00000	3163.60	35.00000	5033.00
0060 2402-2722000 EXCAVATION, CLASS 22	19.900	CY	100.00000	1990.00	132.00000	2626.80	110.00000	2189.00
0070 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	198.500	CY	465.00000	92302.50	430.00000	85355.00	580.00000	115130.00
0080 2404-7775000 REINFORCING STEEL	3116.000	LB	1.05000	3271.80	0.80000	2492.80	0.70000	2181.20
0090 2404-7775005 REINFORCING STEEL, EPOXY COATED	49099.000	LB	0.80000	39279.20	0.82000	40261.18	0.75000	36824.25
0100 2414-6424120 CONCRETE OPEN RAILING	202.000	LF	65.00000	13130.00	59.00000	11918.00	60.00000	12120.00
0110 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	38.000	LF	25.28000	960.64	24.00000	912.00	25.00000	950.00
0120 2501-0201042 PILES, STEEL, HP 10 X 42	600.000	LF	38.00000	22800.00	38.00000	22800.00	45.00000	27000.00
0130 2501-5475042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3)	273.600	LF	56.00000	15321.60	77.00000	21067.20	130.00000	35568.00
0140 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	1711.32000	3422.64	1625.00000	3250.00	1650.00000	3300.00
0150 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	184.30000	368.60	175.00000	350.00	200.00000	400.00
0160 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	2106.24000	4212.48	2000.00000	4000.00	2000.00000	4000.00
0170 2507-3250005 ENGINEERING FABRIC	464.100	SY	2.11000	979.25	2.00000	928.20	2.00000	928.20
0180 2507-6800061 REVETMENT, CLASS E	392.000	TON	31.33000	12281.36	29.75000	11662.00	30.00000	11760.00

Bid Order: 009 Contract ID: 44-C044-066 Primary County: HENRY
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(2) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT	(3) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT
0190 2518-6910000 SAFETY CLOSURE	4.000	EACH	105.31000	421.24	100.00000	400.00	100.00000	400.00
0200 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	1600.00000	1600.00	2500.00000	2500.00
0210 2533-4980005 MOBILIZATION		LUMP	25000.00000	25000.00	40875.00000	40875.00	47000.00000	47000.00
0220 2599-9999009 ('LINEAR FEET' ITEM) ROCK CORING	48.000	LF	164.65000	7903.20	410.00000	19680.00	800.00000	38400.00
0230 2601-2634100 MULCHING	2.800	ACRE	700.00000	1960.00	700.00000	1960.00	700.00000	1960.00
0240 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.800	ACRE	842.49000	2358.97	800.00000	2240.00	1500.00000	4200.00
0250 2602-0000020 SILT FENCE	340.000	LF	3.16000	1074.40	3.00000	1020.00	2.75000	935.00
0260 2602-0000030 SILT FENCE FOR DITCH CHECKS	167.000	LF	3.16000	527.72	3.00000	501.00	3.50000	584.50
0270 2602-0000090 CLEAN-OUT OF SILT FENCE	340.000	LF	1.00000	340.00	0.50000	170.00	0.25000	85.00
0280 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	167.000	LF	1.00000	167.00	0.50000	83.50	0.25000	41.75
SECTION TOTALS			$	323,517.06	$	345,811.69	$	431,728.60
CONTRACT TOTALS			$	323,517.06	$	345,811.69	$	431,728.60

Bid Order: 009 Contract ID: 44-C044-066 Primary County: HENRY
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 90'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850002 CLEARING AND GRUBBING	1365.900	UNIT	10.00000	13659.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	8146.600	CY	3.85000	31364.41				
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	480.000	CY	3.90000	1872.00				
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	19000.00000	19000.00				
0050 2402-2720000 EXCAVATION, CLASS 20	143.800	CY	250.00000	35950.00				
0060 2402-2722000 EXCAVATION, CLASS 22	19.900	CY	250.00000	4975.00				
0070 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	198.500	CY	458.00000	90913.00				
0080 2404-7775000 REINFORCING STEEL	3116.000	LB	1.00000	3116.00				
0090 2404-7775005 REINFORCING STEEL, EPOXY COATED	49099.000	LB	1.00000	49099.00				
0100 2414-6424120 CONCRETE OPEN RAILING	202.000	LF	60.00000	12120.00				
0110 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	38.000	LF	24.00000	912.00				
0120 2501-0201042 PILES, STEEL, HP 10 X 42	600.000	LF	40.00000	24000.00				
0130 2501-5475042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3)	273.600	LF	85.00000	23256.00				
0140 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	1625.00000	3250.00				
0150 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	175.00000	350.00				
0160 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	2000.00000	4000.00				
0170 2507-3250005 ENGINEERING FABRIC	464.100	SY	2.00000	928.20				
0180 2507-6800061 REVETMENT, CLASS E	392.000	TON	29.75000	11662.00				

Bid Order: 009 Contract ID: 44-C044-066 Primary County: HENRY
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2518-6910000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00				
0200 2528-8445110 TRAFFIC CONTROL		LUMP	1600.00000	1600.00				
0210 2533-4980005 MOBILIZATION		LUMP	75000.00000	75000.00				
0220 2599-9999009 ('LINEAR FEET' ITEM) ROCK CORING	48.000	LF	900.00000	43200.00				
0230 2601-2634100 MULCHING	2.800	ACRE	700.00000	1960.00				
0240 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.800	ACRE	1450.00000	4060.00				
0250 2602-0000020 SILT FENCE	340.000	LF	2.75000	935.00				
0260 2602-0000030 SILT FENCE FOR DITCH CHECKS	167.000	LF	3.50000	584.50				
0270 2602-0000090 CLEAN-OUT OF SILT FENCE	340.000	LF	0.30000	102.00				
0280 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	167.000	LF	0.30000	50.10				
SECTION TOTALS			$	458,318.21	$		$	
CONTRACT TOTALS			$	458,318.21	$		$	

Bid Order: 010
Letting Date: 100720 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: 54-C054-081

Primary County: KEOKUK
No Established DBE Goal

Project: BROS-C054(81)--5F-54
Work Type: BRIDGE AND APPROACHES - PPCB
County: KEOKUK Prj Awd Amt: $262,543.65
Route: 170TH STREET
Location: OVER GERMAN CREEK

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 262,543.65	100.00 %
2	PE320	PETERSON CONTRACTORS INC.	$ 287,735.49	109.59 %
3	TA060	TAYLOR CONSTRUCTION, INC.	$ 295,925.20	112.71 %

Bid Order: 010 Contract ID: 54-C054-081 Primary County: KEOKUK
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 75'-10 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2101-0850002 CLEARING AND GRUBBING	100.000	UNIT	23.18000	2318.00	19.70000	1970.00	22.00000	2200.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1010.000	CY	9.48000	9574.80	10.00000	10100.00	9.00000	9090.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	470.000	CY	7.38000	3468.60	3.20000	1504.00	7.00000	3290.00
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	130.000	TON	22.13000	2876.90	24.00000	3120.00	21.00000	2730.00
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	10000.00000	10000.00	11000.00000	11000.00	19000.00000	19000.00
0060 2402-2720000 EXCAVATION, CLASS 20	122.000	CY	25.00000	3050.00	25.00000	3050.00	45.00000	5490.00
0070 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	128.300	CY	475.00000	60942.50	642.00000	82368.60	500.00000	64150.00
0080 2404-7775000 REINFORCING STEEL	30767.000	LB	0.75000	23075.25	0.67000	20613.89	1.00000	30767.00
0090 2407-0551375 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C75	4.000	EACH	12000.00000	48000.00	11000.00000	44000.00	11000.00000	44000.00
0100 2408-7800000 STRUCTURAL STEEL	796.000	LB	2.50000	1990.00	3.00000	2388.00	3.00000	2388.00
0110 2414-6424124 CONCRETE OPEN RAILING, TL-4	205.670	LF	65.00000	13368.55	60.00000	12340.20	60.00000	12340.20
0120 2501-0201057 PILES, STEEL, HP 10 X 57	780.000	LF	35.00000	27300.00	33.00000	25740.00	40.00000	31200.00
0130 2502-8220197 SUBDRAIN OUTLET (RF-19F)	1.000	EACH	316.08000	316.08	500.00000	500.00	300.00000	300.00
0140 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1491.55000	5966.20	1459.45000	5837.80	1445.00000	5780.00
0150 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	154.83000	619.32	151.50000	606.00	150.00000	600.00
0160 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1806.37000	7225.48	1767.50000	7070.00	1750.00000	7000.00
0170 2507-3250005 ENGINEERING FABRIC	515.000	SY	2.63000	1354.45	2.30000	1184.50	2.50000	1287.50
0180 2507-6800061 REVETMENT, CLASS E	350.000	TON	38.98000	13643.00	30.00000	10500.00	37.00000	12950.00

Bid Order: 010 Contract ID: 54-C054-081 Primary County: KEOKUK
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) TA060 TAYLOR CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0190 2518-6910000 SAFETY CLOSURE	2.000	EACH	103.22000	206.44	100.00000	200.00	100.00000	200.00
0200 2519-3280000 FENCE, FIELD	360.000	LF	6.19000	2228.40	6.00000	2160.00	6.00000	2160.00
0210 2519-3300400 FIELD FENCE BRACE PANELS	4.000	EACH	309.66000	1238.64	300.00000	1200.00	300.00000	1200.00
0220 2528-8445110 TRAFFIC CONTROL		LUMP	2182.08000	2182.08	5000.00000	5000.00	1800.00000	1800.00
0230 2533-4980005 MOBILIZATION		LUMP	16000.00000	16000.00	27000.00000	27000.00	26000.00000	26000.00
0240 2599-9999009 ('LINEAR FEET' ITEM) FENCE, CHANNEL CROSSING, WATER GAP	40.000	LF	12.39000	495.60	12.00000	480.00	55.00000	2200.00
0250 2601-2634100 MULCHING	1.600	ACRE	700.00000	1120.00	700.00000	1120.00	700.00000	1120.00
0260 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.600	ACRE	1032.21000	1651.54	1750.00000	2800.00	1750.00000	2800.00
0270 2602-0000020 SILT FENCE	285.000	LF	2.84000	809.40	3.00000	855.00	3.00000	855.00
0280 2602-0000030 SILT FENCE FOR DITCH CHECKS	40.000	LF	4.13000	165.20	4.50000	180.00	4.50000	180.00
0290 2602-0000090 CLEAN-OUT OF SILT FENCE	285.000	LF	1.00000	285.00	0.30000	85.50	0.30000	85.50
0300 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	40.000	LF	1.00000	40.00	0.30000	12.00	0.30000	12.00
SECTION TOTALS			$	261,511.43	$	284,985.49	$	293,175.20
SECTION 0002 NON PARTICIPATING ITEMS								
0310 2599-9999001 ('ACRES' ITEM) MULCHING, ORGANIC	0.500	ACRE	1032.22000	516.11	2000.00000	1000.00	2000.00000	1000.00
0320 2599-9999001 ('ACRES' ITEM) SEEDING, ORGANIC	0.500	ACRE	1032.22000	516.11	3500.00000	1750.00	3500.00000	1750.00
SECTION TOTALS			$	1,032.22	$	2,750.00	$	2,750.00
CONTRACT TOTALS			$	262,543.65	$	287,735.49	$	295,925.20

Bid Order: 011
Letting Date: 100720 10:00 A.M.
Letting Status: CONTRACT SIGNED by MCCULLEY CULVERT, INC.
Contract Period: 50 WORK DAYS Late Start Date: 08/16/10

Contract ID: 62-C062-068

Primary County: MAHASKA
No Established DBE Goal

Project: BROS-C062(68)--5F-62
Work Type: RCB CULVERT NEW - TWIN BOX
County: MAHASKA Prj Awd Amt: $125,253.29
Route: G39
Location: 2 MILES NORTH OF OSKALOOSA
OVER PAINTER CREEK.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MC201	MCCULLEY CULVERT, INC.	$ 125,253.29	100.00 %
2	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 146,403.04	116.88 %
3	WI240	WINFIELD CONTRACTORS INC.	$ 149,685.80	119.50 %
4	GU100	GUS CONSTRUCTION CO., INC.	$ 170,841.71	136.39 %

Bid Order: 011 Contract ID: 62-C062-068 Primary County: MAHASKA
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC201 MCCULLEY CULVERT, INC. UNIT PRICE	AMOUNT	(2) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(3) WI240 WINFIELD CONTRACTORS INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 10' X 10' X 82'-0 REINFORCED CONCRETE BOX CULVERT								
0010 2101-0850001	0.900	ACRE	1000.00000	900.00	1000.00000	900.00	1000.00000	900.00
CLEARING AND GRUBBING								
0020 2104-2710020	53.000	CY	3.00000	159.00	8.00000	424.00	6.00000	318.00
EXCAVATION, CLASS 10, CHANNEL								
0030 2401-6745625		LUMP	3000.00000	3000.00	3500.00000	3500.00	5000.00000	5000.00
REMOVAL OF EXISTING BRIDGE								
0040 2402-2722000	897.000	CY	5.00000	4485.00	12.00000	10764.00	18.00000	16146.00
EXCAVATION, CLASS 22								
0050 2403-0100020	316.930	CY	260.00000	82401.80	269.00000	85254.17	269.00000	85254.17
STRUCTURAL CONCRETE (RCB CULVERT)								
0060 2404-7775000	43834.540	LB	0.68000	29807.49	0.72000	31560.87	0.80000	35067.63
REINFORCING STEEL								
0070 2518-6910000	2.000	EACH	200.00000	400.00	200.00000	400.00	200.00000	400.00
SAFETY CLOSURE								
0080 2528-8445110		LUMP	1600.00000	1600.00	1600.00000	1600.00	1600.00000	1600.00
TRAFFIC CONTROL								
0090 2533-4980005		LUMP	2500.00000	2500.00	12000.00000	12000.00	5000.00000	5000.00
MOBILIZATION								
SECTION TOTALS			$	125,253.29	$	146,403.04	$	149,685.80
CONTRACT TOTALS			$	125,253.29	$	146,403.04	$	149,685.80

Bid Order: 011 Contract ID: 62-C062-068 Primary County: MAHASKA
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A TWIN 10' X 10' X 82'-0 REINFORCED CONCRETE BOX CULVERT								
0010 2101-0850001 CLEARING AND GRUBBING	0.900	ACRE	1500.00000	1350.00				
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	53.000	CY	4.00000	212.00				
0030 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	5800.00000	5800.00				
0040 2402-2722000 EXCAVATION, CLASS 22	897.000	CY	15.00000	13455.00				
0050 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	316.930	CY	350.00000	110925.50				
0060 2404-7775000 REINFORCING STEEL	43834.540	LB	0.73000	31999.21				
0070 2518-6910000 SAFETY CLOSURE	2.000	EACH	225.00000	450.00				
0080 2528-8445110 TRAFFIC CONTROL		LUMP	1650.00000	1650.00				
0090 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00				
SECTION TOTALS			$	170,841.71	$		$	
CONTRACT TOTALS			$	170,841.71	$		$	

Bid Order: 012
Letting Date: 100720 10:00 A.M.
Letting Status: CONTRACT SIGNED by GODBERSEN-SMITH CONSTRUCTION CO.
Contract Period: 75 WORK DAYS Late Start Date: 06/27/11

Contract ID: 67-C067-068

Primary County: MONONA
No Established DBE Goal

Project: BROS-C067(68)--8J-67
Work Type: BRIDGE REPLACEMENT - PPCB
County: MONONA Prj Awd Amt: $467,769.50
Route: TULIP AVENUE
Location: OVER SOLIDER RIVER

A.M. COHRON & SON, INC.
Non-responsive bid submitted: Did not submit a Bid Bond

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 467,769.50	100.00 %
2	CH320	CHRISTENSEN BROS., INC.	$ 536,223.60	114.63 %
3	GR100	GRAVES CONSTRUCTION CO., INC.	$ 547,629.96	117.07 %
	CO040	A.M. COHRON & SON, INC.	IRREGULAR	

Bid Order: 012 Contract ID: 67-C067-068 Primary County: MONONA
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(3) GR100 GRAVES CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 151'-4 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	396.000	CY	4.00000	1584.00	14.00000	5544.00	6.00000	2376.00
0020 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	270.000	TON	32.00000	8640.00	35.00000	9450.00	27.00000	7290.00
0030 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	15000.00000	15000.00	48000.00000	48000.00	32000.00000	32000.00
0040 2401-6745910 REMOVAL OF SIGN	4.000	EACH	200.00000	800.00	100.00000	400.00	25.00000	100.00
0050 2402-0425031 GRANULAR BACKFILL	50.000	TON	38.00000	1900.00	32.00000	1600.00	26.00000	1300.00
0060 2402-2720000 EXCAVATION, CLASS 20	1610.000	CY	6.00000	9660.00	16.00000	25760.00	30.00000	48300.00
0070 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	190.200	CY	570.00000	108414.00	420.00000	79884.00	485.00000	92247.00
0080 2404-7775000 REINFORCING STEEL	48163.000	LB	0.75000	36122.25	0.70000	33714.10	0.72000	34677.36
0090 2407-0551146 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A46	8.000	EACH	5400.00000	43200.00	6500.00000	52000.00	6850.00000	54800.00
0100 2407-0551155 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A55	4.000	EACH	6000.00000	24000.00	7500.00000	30000.00	8575.00000	34300.00
0110 2408-7800000 STRUCTURAL STEEL	2451.000	LB	2.50000	6127.50	3.00000	7353.00	2.35000	5759.85
0120 2414-6424120 CONCRETE OPEN RAILING	336.700	LF	45.00000	15151.50	40.00000	13468.00	60.00000	20202.00
0130 2417-0225030 APRONS, METAL, 30 IN. DIA.	2.000	EACH	450.00000	900.00	400.00000	800.00	270.00000	540.00
0140 2417-1040030 CULVERT, CORRUGATED METAL ENTRANCE PIPE 30 IN. DIA.	50.000	LF	48.00000	2400.00	50.00000	2500.00	44.00000	2200.00
0150 2501-0201057 PILES, STEEL, HP 10 X 57	575.000	LF	38.00000	21850.00	32.00000	18400.00	33.00000	18975.00
0160 2501-0201473 PILES, STEEL, HP 14 X 73	840.000	LF	45.00000	37800.00	38.00000	31920.00	40.00000	33600.00
0170 2501-5478073 CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)	392.000	LF	60.00000	23520.00	160.00000	62720.00	90.00000	35280.00

Bid Order: 012 Contract ID: 67-C067-068 Primary County: MONONA
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(3) GR100 GRAVES CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0180 2507-3250005 ENGINEERING FABRIC	1035.000	SY	2.50000	2587.50	2.00000	2070.00	2.00000	2070.00
0190 2507-6800061 REVETMENT, CLASS E	1200.000	TON	51.00000	61200.00	38.00000	45600.00	37.00000	44400.00
0200 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	250.00000	500.00	350.00000	700.00
0210 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	300.00000	1200.00	320.00000	1280.00	325.00000	1300.00
0220 2526-8285000 CONSTRUCTION SURVEY		LUMP	2500.00000	2500.00	4000.00000	4000.00	2800.00000	2800.00
0230 2528-8445110 TRAFFIC CONTROL		LUMP	6000.00000	6000.00	5000.00000	5000.00	5400.00000	5400.00
0240 2533-4980005 MOBILIZATION		LUMP	35000.00000	35000.00	52000.00000	52000.00	65000.00000	65000.00
0250 2601-2634100 MULCHING	0.200	ACRE	700.00000	140.00	700.00000	140.00	700.00000	140.00
0260 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.200	ACRE	2250.00000	450.00	2500.00000	500.00	2250.00000	450.00
0270 2602-0000020 SILT FENCE	315.000	LF	2.75000	866.25	3.00000	945.00	2.75000	866.25
0280 2602-0000030 SILT FENCE FOR DITCH CHECKS	80.000	LF	3.50000	280.00	4.00000	320.00	3.50000	280.00
0290 2602-0000060 REMOVAL OF SILT FENCE	315.000	LF	0.40000	126.00	0.50000	157.50	0.40000	126.00
0300 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	80.000	LF	0.40000	32.00	0.50000	40.00	0.40000	32.00
0310 2602-0000090 CLEAN-OUT OF SILT FENCE	315.000	LF	0.30000	94.50	0.40000	126.00	0.30000	94.50
0320 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	80.000	LF	0.30000	24.00	0.40000	32.00	0.30000	24.00
SECTION TOTALS			$	467,769.50	$	536,223.60	$	547,629.96
CONTRACT TOTALS			$	467,769.50	$	536,223.60	$	547,629.96

Bid Order: 013
Letting Date: 100720 10:00 A.M.
Letting Status: CONTRACT SIGNED by MURPHY HEAVY CONTRACTING CORP.
Contract Period: 90 WORK DAYS Late Start Date: 06/27/11

Contract ID: 69-C069-044

Primary County: MONTGOMERY
No Established DBE Goal

Project: BROS-C069(44)--5F-69
Work Type: BRIDGE REPLACEMENT - PPCB
County: MONTGOMERY Prj Awd Amt: $585,285.75
Route: 250TH STREET
Location: OVER WALNUT CREEK
10 MI. SW OF RED OAK

A.M. COHRON & SON, INC.
Non-responsive bid submitted: Did not submit a Bid Bond

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MU120	MURPHY HEAVY CONTRACTING CORP.	$ 585,285.75	100.00 %
2	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 632,746.04	108.10 %
3	GR100	GRAVES CONSTRUCTION CO., INC.	$ 669,832.08	114.44 %
4	CH320	CHRISTENSEN BROS., INC.	$ 733,927.80	125.39 %
	CO040	A.M. COHRON & SON, INC.	IRREGULAR	

Bid Order: 013 Contract ID: 69-C069-044 Primary County: MONTGOMERY
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MU120 MURPHY HEAVY CONTRACTING COR UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(3) GR100 GRAVES CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 188'-10 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2101-0850002 CLEARING AND GRUBBING	265.300	UNIT	25.00000	6632.50	11.00000	2918.30	10.00000	2653.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	876.000	CY	10.00000	8760.00	3.50000	3066.00	9.00000	7884.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	3900.000	CY	6.00000	23400.00	3.25000	12675.00	4.00000	15600.00
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	90.000	TON	25.90000	2331.00	25.00000	2250.00	26.00000	2340.00
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	38500.00000	38500.00	20000.00000	20000.00	27000.00000	27000.00
0060 2402-2720000 EXCAVATION, CLASS 20	143.000	CY	20.00000	2860.00	16.00000	2288.00	30.00000	4290.00
0070 2402-2721000 EXCAVATION, CLASS 21	50.000	CY	200.00000	10000.00	280.00000	14000.00	185.00000	9250.00
0080 2402-2722000 EXCAVATION, CLASS 22	121.000	CY	250.00000	30250.00	280.00000	33880.00	400.00000	48400.00
0090 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	347.600	CY	335.00000	116446.00	540.00000	187704.00	450.00000	156420.00
0100 2404-7775000 REINFORCING STEEL	73931.000	LB	0.75000	55448.25	0.74000	54708.94	0.78000	57666.18
0110 2407-0551259 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B59	8.000	EACH	6000.00000	48000.00	6500.00000	52000.00	7900.00000	63200.00
0120 2407-0551267 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B67	4.000	EACH	7500.00000	30000.00	8000.00000	32000.00	10200.00000	40800.00
0130 2408-7800000 STRUCTURAL STEEL	3168.000	LB	3.50000	11088.00	2.65000	8395.20	2.50000	7920.00
0140 2414-6424124 CONCRETE OPEN RAILING, TL-4	411.700	LF	65.00000	26760.50	48.00000	19761.60	55.00000	22643.50
0150 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	442.000	LF	26.75000	11823.50	32.00000	14144.00	25.00000	11050.00
0160 2417-3550024 SLOTTED FLUME, CORRUGATED METAL, 24 IN.	72.000	LF	38.00000	2736.00	45.00000	3240.00	43.20000	3110.40
0170 2501-0201057 PILES, STEEL, HP 10 X 57	450.000	LF	33.00000	14850.00	43.00000	19350.00	55.00000	24750.00

Bid Order: 013 Contract ID: 69-C069-044 Primary County: MONTGOMERY
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MU120 MURPHY HEAVY CONTRACTING COR UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(3) GR100 GRAVES CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0180 2501-6335010 PREBORED HOLES	100.000	LF	55.00000	5500.00	25.00000	2500.00	35.00000	3500.00
0190 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1750.00000	7000.00	1660.00000	6640.00	1800.00000	7200.00
0200 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	180.00000	720.00	250.00000	1000.00	170.00000	680.00
0210 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1750.00000	7000.00	1650.00000	6600.00	1700.00000	6800.00
0220 2507-3250005 ENGINEERING FABRIC	2100.000	SY	3.00000	6300.00	2.50000	5250.00	3.00000	6300.00
0230 2507-6800042 REVETMENT, CLASS D	2000.000	TON	37.00000	74000.00	34.00000	68000.00	38.00000	76000.00
0240 2518-6910000 SAFETY CLOSURE	2.000	EACH	250.00000	500.00	150.00000	300.00	400.00000	800.00
0250 2526-8285000 CONSTRUCTION SURVEY		LUMP	6500.00000	6500.00	2500.00000	2500.00	5000.00000	5000.00
0260 2528-8445110 TRAFFIC CONTROL		LUMP	2250.00000	2250.00	3000.00000	3000.00	4000.00000	4000.00
0270 2533-4980005 MOBILIZATION		LUMP	30000.00000	30000.00	50000.00000	50000.00	50000.00000	50000.00
0280 2601-2634100 MULCHING	1.400	ACRE	700.00000	980.00	700.00000	980.00	700.00000	980.00
0290 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.400	ACRE	1850.00000	2590.00	1250.00000	1750.00	1250.00000	1750.00
0300 2602-0000020 SILT FENCE	300.000	LF	3.00000	900.00	2.55000	765.00	2.55000	765.00
0310 2602-0000030 SILT FENCE FOR DITCH CHECKS	80.000	LF	5.00000	400.00	3.00000	240.00	3.00000	240.00
0320 2602-0000090 CLEAN-OUT OF SILT FENCE	300.000	LF	2.00000	600.00	2.00000	600.00	2.00000	600.00
0330 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	80.000	LF	2.00000	160.00	3.00000	240.00	3.00000	240.00
SECTION TOTALS			$	585,285.75	$	632,746.04	$	669,832.08
CONTRACT TOTALS			$	585,285.75	$	632,746.04	$	669,832.08

Bid Order: 013 Contract ID: 69-C069-044 Primary County: MONTGOMERY
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 188'-10 X 24'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2101-0850002 CLEARING AND GRUBBING	265.300	UNIT	30.00000	7959.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	876.000	CY	10.00000	8760.00				
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	3900.000	CY	4.00000	15600.00				
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	90.000	TON	35.00000	3150.00				
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	52000.00000	52000.00				
0060 2402-2720000 EXCAVATION, CLASS 20	143.000	CY	10.00000	1430.00				
0070 2402-2721000 EXCAVATION, CLASS 21	50.000	CY	320.00000	16000.00				
0080 2402-2722000 EXCAVATION, CLASS 22	121.000	CY	260.00000	31460.00				
0090 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	347.600	CY	500.00000	173800.00				
0100 2404-7775000 REINFORCING STEEL	73931.000	LB	0.80000	59144.80				
0110 2407-0551259 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B59	8.000	EACH	9000.00000	72000.00				
0120 2407-0551267 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B67	4.000	EACH	10000.00000	40000.00				
0130 2408-7800000 STRUCTURAL STEEL	3168.000	LB	3.00000	9504.00				
0140 2414-6424124 CONCRETE OPEN RAILING, TL-4	411.700	LF	40.00000	16468.00				
0150 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	442.000	LF	30.00000	13260.00				
0160 2417-3550024 SLOTTED FLUME, CORRUGATED METAL, 24 IN.	72.000	LF	70.00000	5040.00				
0170 2501-0201057 PILES, STEEL, HP 10 X 57	450.000	LF	40.00000	18000.00				

Bid Order: 013 Contract ID: 69-C069-044 Primary County: MONTGOMERY
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2501-6335010 PREBORED HOLES	100.000	LF	40.00000	4000.00				
0190 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1600.00000	6400.00				
0200 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00				
0210 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1600.00000	6400.00				
0220 2507-3250005 ENGINEERING FABRIC	2100.000	SY	2.00000	4200.00				
0230 2507-6800042 REVETMENT, CLASS D	2000.000	TON	42.00000	84000.00				
0240 2518-6910000 SAFETY CLOSURE	2.000	EACH	200.00000	400.00				
0250 2526-8285000 CONSTRUCTION SURVEY		LUMP	4000.00000	4000.00				
0260 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00				
0270 2533-4980005 MOBILIZATION		LUMP	72000.00000	72000.00				
0280 2601-2634100 MULCHING	1.400	ACRE	700.00000	980.00				
0290 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.400	ACRE	2000.00000	2800.00				
0300 2602-0000020 SILT FENCE	300.000	LF	3.00000	900.00				
0310 2602-0000030 SILT FENCE FOR DITCH CHECKS	80.000	LF	4.00000	320.00				
0320 2602-0000090 CLEAN-OUT OF SILT FENCE	300.000	LF	0.40000	120.00				
0330 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	80.000	LF	0.40000	32.00				
SECTION TOTALS			$	733,927.80	$		$	
CONTRACT TOTALS			$	733,927.80	$		$	

Bid Order: 014
Contract ID: 71-C071-069
Primary County: OBRIEN
Letting Date: 100720 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by STB CO.
Contract Period: 15 WORK DAYS Late Start Date: 10/04/10

Project: BROS-C071(69)--5F-71
Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX
County: OBRIEN Prj Awd Amt: $83,997.00
Route: (B46) 420TH STREET
Location: 57 FEET WEST OF VINE (M12)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	S.118	STB CO.	$ 83,997.00	100.00 %
2	DE200	VAUGHN DELOSS CONSTRUCTION CO.	$ 86,535.30	103.02 %
3	MI321	MIDWEST CONTRACTING, LLC	$ 86,759.45	103.28 %
4	CH320	CHRISTENSEN BROS., INC.	$ 91,360.25	108.76 %
5	PE320	PETERSON CONTRACTORS INC.	$ 94,989.78	113.08 %
6	HE481	HERBST CONSTRUCTION, INC.	$ 95,551.55	113.75 %
7	MO480	MOYNA, C.J. & SONS, INC.	$ 103,368.20	123.06 %
8	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 116,446.45	138.63 %

Bid Order: 014 Contract ID: 71-C071-069 Primary County: OBRIEN
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) S.118 STB CO. UNIT PRICE	AMOUNT	(2) DE200 DELOSS, VAUGHN CONSTRUCTION UNIT PRICE	AMOUNT	(3) MI321 MIDWEST CONTRACTING, LLC UNIT PRICE	AMOUNT
SECTION 0001 12'-0 X 10'-0 X 32'-0 PRECAST CONCRETE BOX CULVERT								
0010 2401-6745625		LUMP	11000.00000	11000.00	5000.00000	5000.00	5000.00000	5000.00
REMOVAL OF EXISTING BRIDGE								
0020 2402-0425033	133.600	CY	10.00000	1336.00	6.00000	801.60	12.00000	1603.20
GRANULAR BACKFILL, PLACE ONLY								
0030 2402-2720000	401.600	CY	10.00000	4016.00	7.00000	2811.20	10.00000	4016.00
EXCAVATION, CLASS 20								
0040 2415-2111210	32.000	LF	1000.00000	32000.00	850.00000	27200.00	850.00000	27200.00
PRECAST CONCRETE BOX CULVERT, 12 FT. X 10 FT.								
0050 2415-2201210	2.000	EACH	8000.00000	16000.00	21500.00000	43000.00	21000.00000	42000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 10 FT.								
0060 2507-6800061	36.450	TON	100.00000	3645.00	50.00000	1822.50	45.00000	1640.25
REVETMENT, CLASS E								
0070 2518-6910000	2.000	EACH	500.00000	1000.00	200.00000	400.00	100.00000	200.00
SAFETY CLOSURE								
0080 2528-8445110		LUMP	5000.00000	5000.00	500.00000	500.00	1600.00000	1600.00
TRAFFIC CONTROL								
0090 2533-4980005		LUMP	10000.00000	10000.00	5000.00000	5000.00	3500.00000	3500.00
MOBILIZATION								
SECTION TOTALS			$	83,997.00	$	86,535.30	$	86,759.45
CONTRACT TOTALS			$	83,997.00	$	86,535.30	$	86,759.45

Bid Order: 014 Contract ID: 71-C071-069 Primary County: OBRIEN
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(5) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(6) HE481 HERBST CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 12'-0 X 10'-0 X 32'-0 PRECAST CONCRETE BOX CULVERT								
0010 2401-6745625		LUMP	16000.00000	16000.00	4500.00000	4500.00	6850.00000	6850.00
REMOVAL OF EXISTING BRIDGE								
0020 2402-0425033	133.600	CY	15.00000	2004.00	10.50000	1402.80	15.00000	2004.00
GRANULAR BACKFILL, PLACE ONLY								
0030 2402-2720000	401.600	CY	10.00000	4016.00	8.75000	3514.00	10.00000	4016.00
EXCAVATION, CLASS 20								
0040 2415-2111210	32.000	LF	800.00000	25600.00	875.00000	28000.00	955.00000	30560.00
PRECAST CONCRETE BOX CULVERT, 12 FT. X 10 FT.								
0050 2415-2201210	2.000	EACH	16000.00000	32000.00	21000.00000	42000.00	21000.00000	42000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 10 FT.								
0060 2507-6800061	36.450	TON	45.00000	1640.25	55.50000	2022.98	39.00000	1421.55
REVETMENT, CLASS E								
0070 2518-6910000	2.000	EACH	50.00000	100.00	25.00000	50.00	100.00000	200.00
SAFETY CLOSURE								
0080 2528-8445110		LUMP	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
TRAFFIC CONTROL								
0090 2533-4980005		LUMP	8000.00000	8000.00	11500.00000	11500.00	6500.00000	6500.00
MOBILIZATION								
SECTION TOTALS			$	91,360.25	$	94,989.78	$	95,551.55
CONTRACT TOTALS			$	91,360.25	$	94,989.78	$	95,551.55

Bid Order: 014 Contract ID: 71-C071-069 Primary County: OBRIEN
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(8) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 12'-0 X 10'-0 X 32'-0 PRECAST CONCRETE BOX CULVERT								
0010 2401-6745625		LUMP	10000.00000	10000.00	9500.00000	9500.00		
REMOVAL OF EXISTING BRIDGE								
0020 2402-0425033	133.600	CY	6.00000	801.60	12.00000	1603.20		
GRANULAR BACKFILL, PLACE ONLY								
0030 2402-2720000	401.600	CY	6.00000	2409.60	15.00000	6024.00		
EXCAVATION, CLASS 20								
0040 2415-2111210	32.000	LF	860.00000	27520.00	1350.00000	43200.00		
PRECAST CONCRETE BOX CULVERT, 12 FT. X 10 FT.								
0050 2415-2201210	2.000	EACH	21800.00000	43600.00	17500.00000	35000.00		
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 10 FT.								
0060 2507-6800061	36.450	TON	60.00000	2187.00	65.00000	2369.25		
REVETMENT, CLASS E								
0070 2518-6910000	2.000	EACH	25.00000	50.00	125.00000	250.00		
SAFETY CLOSURE								
0080 2528-8445110		LUMP	1800.00000	1800.00	3500.00000	3500.00		
TRAFFIC CONTROL								
0090 2533-4980005		LUMP	15000.00000	15000.00	15000.00000	15000.00		
MOBILIZATION								
SECTION TOTALS			$	103,368.20	$	116,446.45	$	
CONTRACT TOTALS			$	103,368.20	$	116,446.45	$	

Bid Order: 015
Letting Date: 100720 10:00 A.M.
Letting Status: CONTRACT SIGNED by DIXON CONSTR. CO.
Contract Period: 110 WORK DAYS Approximate Start Date: 09/20/10

Contract ID: 81-0202-068

Primary County: SAC
No Established DBE Goal

Project: NHSX-020-2(68)--3H-81
Work Type: BRIDGE NEW - PPCB
County: SAC Prj Awd Amt: $1,959,928.19
Route: U.S. 20
Location: OVER CEDAR CREEK 4 KM W. OF CALHOUN CO. LINE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DI360	DIXON CONSTRUCTION CO.	$ 1,959,928.19	100.00 %
2	CH320	CHRISTENSEN BROS., INC.	$ 1,990,964.40	101.58 %
3	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	$ 2,199,292.10	112.21 %
4	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 2,217,574.16	113.14 %
5	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 2,242,266.39	114.40 %
6	GR100	GRAVES CONSTRUCTION CO., INC.	$ 2,335,421.10	119.15 %

Bid Order: 015 Contract ID: 81-0202-068 Primary County: SAC
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(3) UN059 UNITED CONTRACTORS INC. AND S UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 710; ITEMS FOR DUAL 303' X 41' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGES								
0010 2402-2720000 EXCAVATION, CLASS 20	420.000	CY	20.00000	8400.00	10.00000	4200.00	15.00000	6300.00
0020 2402-2721000 EXCAVATION, CLASS 21	550.000	CY	200.00000	110000.00	100.00000	55000.00	150.00000	82500.00
0030 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	1543.900	CY	280.00000	432292.00	300.00000	463170.00	350.00000	540365.00
0040 2404-7775000 REINFORCING STEEL	87618.000	LB	0.70000	61332.60	0.70000	61332.60	0.80000	70094.40
0050 2404-7775005 REINFORCING STEEL, EPOXY COATED	253004.000	LB	0.71000	179632.84	0.70000	177102.80	0.80000	202403.20
0060 2407-0551495 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D95	24.000	EACH	11868.00000	284832.00	12000.00000	288000.00	13000.00000	312000.00
0070 2407-0551510 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D110	12.000	EACH	13433.00000	161196.00	13000.00000	156000.00	15000.00000	180000.00
0080 2408-7800000 STRUCTURAL STEEL	15656.000	LB	2.25000	35226.00	2.00000	31312.00	3.00000	46968.00
0090 2414-6424110 CONCRETE BARRIER RAILING	1320.000	LF	42.00000	55440.00	35.00000	46200.00	40.00000	52800.00
0100 2501-0201057 PILES, STEEL, HP 10 X 57	10520.000	LF	32.00000	336640.00	31.00000	326120.00	30.00000	315600.00
0110 2501-6335010 PREBORED HOLES	480.000	LF	30.00000	14400.00	40.00000	19200.00	35.00000	16800.00
0120 2507-3250005 ENGINEERING FABRIC	194.000	SY	2.00000	388.00	2.00000	388.00	3.00000	582.00
0130 2507-6800061 REVETMENT, CLASS E	158.000	TON	40.00000	6320.00	37.00000	5846.00	40.00000	6320.00
0140 2526-8285000 CONSTRUCTION SURVEY		LUMP	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0150 2533-4980005 MOBILIZATION		LUMP	120000.00000	120000.00	190000.00000	190000.00	202000.00000	202000.00
SECTION TOTALS			$	1,811,099.44	$	1,828,871.40	$	2,039,732.60
SECTION 0002 ROADWAY ITEMS								
0160 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	84.500	SY	95.00000	8027.50	100.00000	8450.00	85.00000	7182.50

Bid Order: 015 Contract ID: 81-0202-068 Primary County: SAC
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(3) UN059 UNITED CONTRACTORS INC. AND S UNIT PRICE	AMOUNT
0170 2301-0690200 BRIDGE APPROACH, RK-20	964.500	SY	138.50000	133583.25	150.00000	144675.00	150.00000	144675.00
0180 2503-0500400 BRIDGE END DRAIN, RF-40	2.000	EACH	2000.00000	4000.00	2000.00000	4000.00	2000.00000	4000.00
0190 2528-8445110 TRAFFIC CONTROL		LUMP	250.00000	250.00	2000.00000	2000.00	1500.00000	1500.00
0200 2601-2643401 TURF REINFORCEMENT MAT	4.560	SQ	300.00000	1368.00	300.00000	1368.00	125.00000	570.00
0210 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	64.000	SF	25.00000	1600.00	25.00000	1600.00	25.50000	1632.00
SECTION TOTALS			$	148,828.75	$	162,093.00	$	159,559.50
CONTRACT TOTALS			$	1,959,928.19	$	1,990,964.40	$	2,199,292.10

Bid Order: 015 Contract ID: 81-0202-068 Primary County: SAC
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(5) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(6) GR100 GRAVES CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 710; ITEMS FOR DUAL 303' X 41' PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGES								
0010 2402-2720000 EXCAVATION, CLASS 20	420.000	CY	25.00000	10500.00	30.00000	12600.00	20.00000	8400.00
0020 2402-2721000 EXCAVATION, CLASS 21	550.000	CY	200.00000	110000.00	165.00000	90750.00	100.00000	55000.00
0030 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	1543.900	CY	410.00000	632999.00	375.00000	578962.50	378.00000	583594.20
0040 2404-7775000 REINFORCING STEEL	87618.000	LB	0.75000	65713.50	0.76000	66589.68	0.74000	64837.32
0050 2404-7775005 REINFORCING STEEL, EPOXY COATED	253004.000	LB	0.79000	199873.16	0.72000	182162.88	0.69000	174572.76
0060 2407-0551495 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D95	24.000	EACH	12000.00000	288000.00	13100.00000	314400.00	16868.00000	404832.00
0070 2407-0551510 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D110	12.000	EACH	13250.00000	159000.00	16000.00000	192000.00	18533.00000	222396.00
0080 2408-7800000 STRUCTURAL STEEL	15656.000	LB	2.50000	39140.00	2.50000	39140.00	2.22000	34756.32
0090 2414-6424110 CONCRETE BARRIER RAILING	1320.000	LF	55.00000	72600.00	38.00000	50160.00	50.00000	66000.00
0100 2501-0201057 PILES, STEEL, HP 10 X 57	10520.000	LF	32.00000	336640.00	35.00000	368200.00	32.00000	336640.00
0110 2501-6335010 PREBORED HOLES	480.000	LF	24.00000	11520.00	35.00000	16800.00	28.00000	13440.00
0120 2507-3250005 ENGINEERING FABRIC	194.000	SY	3.00000	582.00	2.50000	485.00	3.00000	582.00
0130 2507-6800061 REVETMENT, CLASS E	158.000	TON	45.00000	7110.00	40.00000	6320.00	35.00000	5530.00
0140 2526-8285000 CONSTRUCTION SURVEY		LUMP	4000.00000	4000.00	3300.20000	3300.20	5500.00000	5500.00
0150 2533-4980005 MOBILIZATION		LUMP	120000.00000	120000.00	155000.00000	155000.00	200000.00000	200000.00
SECTION TOTALS			$	2,057,677.66	$	2,076,870.26	$	2,176,080.60
SECTION 0002 ROADWAY ITEMS								
0160 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	84.500	SY	85.00000	7182.50	97.94000	8275.93	98.00000	8281.00

Bid Order: 015 Contract ID: 81-0202-068 Primary County: SAC
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(5) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(6) GR100 GRAVES CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0170 2301-0690200 BRIDGE APPROACH, RK-20	964.500	SY	148.00000	142746.00	150.00000	144675.00	143.00000	137923.50
0180 2503-0500400 BRIDGE END DRAIN, RF-40	2.000	EACH	2000.00000	4000.00	4123.71000	8247.42	4200.00000	8400.00
0190 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	2407.19000	2407.19	3000.00000	3000.00
0200 2601-2643401 TURF REINFORCEMENT MAT	4.560	SQ	300.00000	1368.00	103.13000	470.27	100.00000	456.00
0210 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	64.000	SF	25.00000	1600.00	20.63000	1320.32	20.00000	1280.00
SECTION TOTALS			$	159,896.50	$	165,396.13	$	159,340.50
CONTRACT TOTALS			$	2,217,574.16	$	2,242,266.39	$	2,335,421.10

Bid Order: 016
Letting Date: 100720 10:00 A.M.
Letting Status: CONTRACT SIGNED by DIXON CONSTR. CO.
Contract Period: 120 WORK DAYS Late Start Date: 08/23/10

Contract ID: 81-0202-071

Primary County: SAC
No Established DBE Goal

Project: NHSX-020-2(71)--3H-81
Work Type: RCB CULVERT NEW - SINGLE BOX
County: SAC Prj Awd Amt: $1,002,631.87
Route: U.S. 20
Location: 0.2 KM E. OF US 71

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DI360	DIXON CONSTRUCTION CO.	$ 1,002,631.87	100.00 %
2	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 1,030,011.95	102.73 %
3	GU100	GUS CONSTRUCTION CO., INC.	$ 1,097,507.46	109.46 %
4	GR100	GRAVES CONSTRUCTION CO., INC.	$ 1,297,700.07	129.42 %
5	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 1,328,619.24	132.51 %

Bid Order: 016 Contract ID: 81-0202-071 Primary County: SAC
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(2) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(3) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0210; 3.6M X 2.4M X 239M REINFORCED CONCRETE BOX CULVERT								
0010 2210--100100 MACADAM STONE BASE	5392.000	MG	26.00000	140192.00	26.00000	140192.00	25.25000	136148.00
0020 2402--120000 EXCAVATION, CLASS 20	8930.000	M3	4.00000	35720.00	4.00000	35720.00	3.90000	34827.00
0030 2402--401050 GRANULAR BACKFILL	3570.000	M3	17.00000	60690.00	17.00000	60690.00	16.00000	57120.00
0040 2403--100020 STRUCTURAL CONCRETE (RCB CULVERT)	1610.500	M3	248.90000	400853.45	295.00000	475097.50	327.00000	526633.50
0050 2404--100100 REINFORCING STEEL	200348.000	KG	1.54000	308535.92	1.40000	280487.20	1.52000	304528.96
0060 2533--100000 MOBILIZATION		LUMP	50000.00000	50000.00	30000.00000	30000.00	32000.00000	32000.00
SECTION TOTALS			$	995,991.37	$	1,022,186.70	$	1,091,257.46
SECTION 0002 ROADWAY ITEMS								
0070 2518--000100 SAFETY CLOSURE	4.000	EACH	150.00000	600.00	150.00000	600.00	100.00000	400.00
0080 2528--101000 TRAFFIC CONTROL		LUMP	250.00000	250.00	2400.00000	2400.00	500.00000	500.00
0090 2602--000020 SILT FENCE	772.000	M	6.50000	5018.00	5.75000	4439.00	6.85000	5288.20
0100 2602--000090 CLEAN-OUT OF SILT FENCE	309.000	M	2.50000	772.50	1.25000	386.25	0.20000	61.80
SECTION TOTALS			$	6,640.50	$	7,825.25	$	6,250.00
CONTRACT TOTALS			$	1,002,631.87	$	1,030,011.95	$	1,097,507.46

Bid Order: 016 Contract ID: 81-0202-071 Primary County: SAC
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(5) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0210; 3.6M X 2.4M X 239M REINFORCED CONCRETE BOX CULVERT								
0010 2210--100100 MACADAM STONE BASE	5392.000	MG	27.00000	145584.00	27.50000	148280.00		
0020 2402--120000 EXCAVATION, CLASS 20	8930.000	M3	4.12000	36791.60	9.15000	81709.50		
0030 2402--401050 GRANULAR BACKFILL	3570.000	M3	18.00000	64260.00	23.50000	83895.00		
0040 2403--100020 STRUCTURAL CONCRETE (RCB CULVERT)	1610.500	M3	397.00000	639368.50	375.00000	603937.50		
0050 2404--100100 REINFORCING STEEL	200348.000	KG	1.64000	328570.72	1.59000	318553.32		
0060 2533--100000 MOBILIZATION		LUMP	74000.00000	74000.00	80000.00000	80000.00		
SECTION TOTALS			$	1,288,574.82	$	1,316,375.32	$	
SECTION 0002 ROADWAY ITEMS								
0070 2518--000100 SAFETY CLOSURE	4.000	EACH	200.00000	800.00	225.00000	900.00		
0080 2528--101000 TRAFFIC CONTROL		LUMP	3500.00000	3500.00	4000.00000	4000.00		
0090 2602--000020 SILT FENCE	772.000	M	5.75000	4439.00	8.20000	6330.40		
0100 2602--000090 CLEAN-OUT OF SILT FENCE	309.000	M	1.25000	386.25	3.28000	1013.52		
SECTION TOTALS			$	9,125.25	$	12,243.92	$	
CONTRACT TOTALS			$	1,297,700.07	$	1,328,619.24	$	

Bid Order: 017
Contract ID: 81-0202-096
Primary County: SAC
Letting Date: 100720 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by DIXON CONSTR. CO.
Contract Period: 100 WORK DAYS Late Start Date: 08/23/10

Project: NHSX-020-2(96)--3H-81
Work Type: RCB CULVERT NEW - SINGLE BOX
County: SAC Prj Awd Amt: $400,404.76
Route: U.S. 20
Location: 0.9 KM W. OF CO. RD. N-14

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DI360	DIXON CONSTRUCTION CO.	$ 400,404.76	100.00 %
2	GU100	GUS CONSTRUCTION CO., INC.	$ 420,538.95	105.02 %
3	MC201	MCCULLEY CULVERT, INC.	$ 421,219.34	105.19 %
4	WI240	WINFIELD CONTRACTORS INC.	$ 459,988.50	114.88 %
5	GR100	GRAVES CONSTRUCTION CO., INC.	$ 542,881.98	135.58 %
6	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 544,811.10	136.06 %

Bid Order: 017 Contract ID: 81-0202-096 Primary County: SAC
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(2) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	(3) MC201 MCCULLEY CULVERT, INC. UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0510; 3.6 M X 1.8 M X 143.280 M REINFORCED CONCRETE BOX CULVERT								
0010 2402--120000 EXCAVATION, CLASS 20	1520.000	M3	9.17000	13938.40	4.75000	7220.00	11.86473	18034.39
0020 2403--100020 STRUCTURAL CONCRETE (RCB CULVERT)	772.500	M3	288.20000	222634.50	350.00000	270375.00	299.50000	231363.75
0030 2404--100100 REINFORCING STEEL	82959.000	KG	1.54000	127756.86	1.55000	128586.45	1.80000	149326.20
0040 2533--100000 MOBILIZATION		LUMP	27000.00000	27000.00	7000.00000	7000.00	9000.00000	9000.00
SECTION TOTALS			$	391,329.76	$	413,181.45	$	407,724.34
SECTION 0002 ROADWAY ITEMS								
0050 2502--140200 STANDARD SUBDRAIN, DRAIN TILE 200 MM	210.000	M	20.00000	4200.00	8.75000	1837.50	15.00000	3150.00
0060 2518--000100 SAFETY CLOSURE	4.000	EACH	150.00000	600.00	125.00000	500.00	150.00000	600.00
0070 2528--101000 TRAFFIC CONTROL		LUMP	250.00000	250.00	650.00000	650.00	2500.00000	2500.00
0080 2602--000020 SILT FENCE	575.000	M	5.50000	3162.50	6.00000	3450.00	9.00000	5175.00
0090 2602--000090 CLEAN-OUT OF SILT FENCE	230.000	M	3.75000	862.50	4.00000	920.00	9.00000	2070.00
SECTION TOTALS			$	9,075.00	$	7,357.50	$	13,495.00
CONTRACT TOTALS			$	400,404.76	$	420,538.95	$	421,219.34

Bid Order: 017 Contract ID: 81-0202-096 Primary County: SAC
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WI240 WINFIELD CONTRACTORS INC. UNIT PRICE	AMOUNT	(5) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(6) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0510; 3.6 M X 1.8 M X 143.280 M REINFORCED CONCRETE BOX CULVERT								
0010 2402--120000 EXCAVATION, CLASS 20	1520.000	M3	20.00000	30400.00	18.00000	27360.00	10.50000	15960.00
0020 2403--100020 STRUCTURAL CONCRETE (RCB CULVERT)	772.500	M3	330.00000	254925.00	407.00000	314407.50	425.00000	328312.50
0030 2404--100100 REINFORCING STEEL	82959.000	KG	1.50000	124438.50	1.72000	142689.48	1.65000	136882.35
0040 2533--100000 MOBILIZATION		LUMP	40000.00000	40000.00	45000.00000	45000.00	50000.00000	50000.00
SECTION TOTALS			$	449,763.50	$	529,456.98	$	531,154.85
SECTION 0002 ROADWAY ITEMS								
0050 2502--140200 STANDARD SUBDRAIN, DRAIN TILE 200 MM	210.000	M	15.00000	3150.00	20.00000	4200.00	16.50000	3465.00
0060 2518--000100 SAFETY CLOSURE	4.000	EACH	150.00000	600.00	250.00000	1000.00	225.00000	900.00
0070 2528--101000 TRAFFIC CONTROL		LUMP	2450.00000	2450.00	4200.00000	4200.00	3800.00000	3800.00
0080 2602--000020 SILT FENCE	575.000	M	5.50000	3162.50	5.50000	3162.50	8.25000	4743.75
0090 2602--000090 CLEAN-OUT OF SILT FENCE	230.000	M	3.75000	862.50	3.75000	862.50	3.25000	747.50
SECTION TOTALS			$	10,225.00	$	13,425.00	$	13,656.25
CONTRACT TOTALS			$	459,988.50	$	542,881.98	$	544,811.10

Bid Order: 018
Letting Date: 100720 10:00 A.M.
Letting Status: CONTRACT SIGNED by HERBERGER CONSTR. CO., INC.
Contract Period: 120 WORK DAYS Late Start Date: 09/20/10

Contract ID: 91-C091-078

Primary County: WARREN
No Established DBE Goal

Project: BRS-C091(78)--60-91
Work Type: BRIDGE REPLACEMENT - PPCB
County: WARREN Prj Awd Amt: $1,126,046.19
Route: R57
Location: OVER MIDDLE RIVER

A.M. COHRON & SON, INC.
Non-responsive bid submitted: Did not submit a Bid Bond

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE420	HERBERGER CONSTRUCTION CO., INC.	$ 1,126,046.19	100.00 %
2	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	$ 1,151,138.78	102.22 %
	CO040	A.M. COHRON & SON, INC.	IRREGULAR	

Bid Order: 018 Contract ID: 91-C091-078 Primary County: WARREN
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(2) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 303'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	1.000	ACRE	8200.00000	8200.00	8000.00000	8000.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	8035.000	CY	2.85000	22899.75	2.75000	22096.25		
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	8407.000	CY	3.90000	32787.30	3.75000	31526.25		
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	47.000	TON	16.00000	752.00	15.00000	705.00		
0050 2123-7450000 SHOULDER CONSTRUCTION, EARTH	1.600	STA	825.00000	1320.00	800.00000	1280.00		
0060 2301-0690190 BRIDGE APPROACH, RK-19	403.200	SY	154.50000	62294.40	135.00000	54432.00		
0070 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	52000.00000	52000.00	60000.00000	60000.00		
0080 2401-6745650 REMOVAL OF EXISTING STRUCTURES		LUMP	6000.00000	6000.00	3000.00000	3000.00		
0090 2402-2720000 EXCAVATION, CLASS 20	140.000	CY	36.00000	5040.00	20.00000	2800.00		
0100 2402-2721000 EXCAVATION, CLASS 21	238.000	CY	200.00000	47600.00	175.00000	41650.00		
0110 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	621.300	CY	440.00000	273372.00	422.00000	262188.60		
0120 2404-7775000 REINFORCING STEEL	40636.000	LB	0.81000	32915.16	0.80000	32508.80		
0130 2404-7775005 REINFORCING STEEL, EPOXY COATED	105562.000	LB	0.85000	89727.70	0.80000	84449.60		
0140 2407-0551495 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D95	10.000	EACH	12500.00000	125000.00	12000.00000	120000.00		
0150 2407-0551510 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D110	5.000	EACH	14000.00000	70000.00	14000.00000	70000.00		
0160 2408-7800000 STRUCTURAL STEEL	3267.000	LB	2.60000	8494.20	3.00000	9801.00		
0170 2414-6424124 CONCRETE OPEN RAILING, TL-4	660.930	LF	51.00000	33707.43	60.00000	39655.80		
0180 2417-1040036 CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA.	128.000	LF	41.00000	5248.00	40.00000	5120.00		

Bid Order: 018 Contract ID: 91-C091-078 Primary County: WARREN
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(2) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2501-0201057 PILES, STEEL, HP 10 X 57	2580.000	LF	35.00000	90300.00	35.00000	90300.00		
0200 2501-6335010 PREBORED HOLES	200.000	LF	40.00000	8000.00	35.00000	7000.00		
0210 2502-8220197 SUBDRAIN OUTLET (RF-19F)	1.000	EACH	360.00000	360.00	400.00000	400.00		
0220 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	250.000	LF	7.00000	1750.00	5.00000	1250.00		
0230 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1475.00000	5900.00	1475.00000	5900.00		
0240 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	175.00000	700.00	175.00000	700.00		
0250 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1835.00000	7340.00	1835.00000	7340.00		
0260 2507-3250005 ENGINEERING FABRIC	1925.000	SY	2.50000	4812.50	3.00000	5775.00		
0270 2507-6800061 REVETMENT, CLASS E	1345.000	TON	46.00000	61870.00	50.00000	67250.00		
0280 2510-6745850 REMOVAL OF PAVEMENT	499.800	SY	8.25000	4123.35	8.00000	3998.40		
0290 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	100.00000	200.00		
0300 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	17.800	STA	58.00000	1032.40	57.42000	1022.08		
0310 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	2100.00000	2100.00		
0320 2533-4980005 MOBILIZATION		LUMP	56500.00000	56500.00	106000.00000	106000.00		
0330 2601-2634100 MULCHING	2.500	ACRE	700.00000	1750.00	700.00000	1750.00		
0340 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.500	ACRE	380.00000	950.00	376.00000	940.00		
SECTION TOTALS			$	1,126,046.19	$	1,151,138.78	$	
CONTRACT TOTALS			$	1,126,046.19	$	1,151,138.78	$	

Bid Order: 019
Letting Date: 100720 10:00 A.M.
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
Contract Period: 75 WORK DAYS Late Start Date: 07/18/11

Contract ID: 92-C092-069

Primary County: WASHINGTON
No Established DBE Goal

Project: BROS-C092(69)--8J-92
Work Type: BRIDGE AND APPROACHES - PPCB
County: WASHINGTON Prj Awd Amt: $460,865.61
Route: HICKORY AVENUE
Location: OVER SMITH CREEK
2 MI EAST OF WELLMAN

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE320	PETERSON CONTRACTORS INC.	$ 460,865.61	100.00 %
2	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 466,237.64	101.16 %
3	MU181	MUSCATINE BRIDGE CO., INC.	$ 494,428.74	107.28 %
4	CU080	CUNNINGHAM-REIS CO.	$ 527,382.70	114.43 %

Bid Order: 019 Contract ID: 92-C092-069 Primary County: WASHINGTON
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(3) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 138'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.800	ACRE	4800.00000	3840.00	2579.19000	2063.35	2500.00000	2000.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3655.000	CY	3.50000	12792.50	4.75000	17361.25	4.60000	16813.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	950.000	CY	3.50000	3325.00	3.61000	3429.50	3.50000	3325.00
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	478.000	TON	16.15000	7719.70	14.96000	7150.88	14.50000	6931.00
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	16500.00000	16500.00	20000.00000	20000.00	14400.00000	14400.00
0060 2402-2720000 EXCAVATION, CLASS 20	80.000	CY	33.50000	2680.00	25.00000	2000.00	16.00000	1280.00
0070 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	236.600	CY	492.50000	116525.50	420.00000	99372.00	440.00000	104104.00
0080 2404-7775000 REINFORCING STEEL	54816.000	LB	0.70000	38371.20	0.70000	38371.20	0.79000	43304.64
0090 2407-0551142 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A42	10.000	EACH	4768.70000	47687.00	5500.00000	55000.00	5200.00000	52000.00
0100 2407-0551150 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A50	5.000	EACH	5758.60000	28793.00	6500.00000	32500.00	6250.00000	31250.00
0110 2408-7800000 STRUCTURAL STEEL	3305.000	LB	2.50000	8262.50	2.50000	8262.50	3.00000	9915.00
0120 2414-6424124 CONCRETE OPEN RAILING, TL-4	312.600	LF	49.50000	15473.70	60.00000	18756.00	61.00000	19068.60
0130 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	38.000	LF	27.85000	1058.30	36.11000	1372.18	35.00000	1330.00
0140 2501-0201057 PILES, STEEL, HP 10 X 57	900.000	LF	31.80000	28620.00	35.00000	31500.00	39.00000	35100.00
0150 2501-0201253 PILES, STEEL, HP 12 X 53	1120.000	LF	29.65000	33208.00	34.00000	38080.00	38.00000	42560.00
0160 2501-5475053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10A TYPE 3)	224.000	LF	65.10000	14582.40	65.00000	14560.00	76.00000	17024.00
0170 2501-6335010 PREBORED HOLES	120.000	LF	33.00000	3960.00	35.00000	4200.00	48.00000	5760.00

Bid Order: 019 Contract ID: 92-C092-069 Primary County: WASHINGTON
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	(3) MU181 MUSCATINE BRIDGE CO., INC. UNIT PRICE	AMOUNT
0180 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1363.50000	5454.00	1392.76000	5571.04	1350.00000	5400.00
0190 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	151.50000	606.00	154.75000	619.00	150.00000	600.00
0200 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1691.75000	6767.00	1728.05000	6912.20	1675.00000	6700.00
0210 2507-3250005 ENGINEERING FABRIC	792.200	SY	2.30000	1822.06	2.58000	2043.88	2.50000	1980.50
0220 2507-6800061 REVETMENT, CLASS E	535.000	TON	28.25000	15113.75	31.98000	17109.30	31.00000	16585.00
0230 2507-6875002 REVETMENT, REMOVE AND REPLACE	240.000	CY	12.00000	2880.00	10.32000	2476.80	10.00000	2400.00
0240 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	247.60000	495.20	240.00000	480.00
0250 2528-8445110 TRAFFIC CONTROL		LUMP	3675.00000	3675.00	2026.91000	2026.91	1500.00000	1500.00
0260 2533-4980005 MOBILIZATION		LUMP	31000.00000	31000.00	28000.00000	28000.00	45940.00000	45940.00
0270 2601-2634100 MULCHING	3.640	ACRE	700.00000	2548.00	700.00000	2548.00	700.00000	2548.00
0280 2601-2636041 SEEDING AND FERTILIZING	3.640	ACRE	1650.00000	6006.00	773.75000	2816.45	750.00000	2730.00
0290 2602-0000020 SILT FENCE	100.000	LF	2.25000	225.00	3.10000	310.00	3.00000	300.00
0300 2602-0000030 SILT FENCE FOR DITCH CHECKS	300.000	LF	3.50000	1050.00	3.10000	930.00	3.00000	900.00
0310 2602-0000090 CLEAN-OUT OF SILT FENCE	100.000	LF	0.30000	30.00	1.00000	100.00	0.50000	50.00
0320 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	300.000	LF	0.30000	90.00	1.00000	300.00	0.50000	150.00
SECTION TOTALS			$	460,865.61	$	466,237.64	$	494,428.74
CONTRACT TOTALS			$	460,865.61	$	466,237.64	$	494,428.74

Bid Order: 019 Contract ID: 92-C092-069 Primary County: WASHINGTON
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 138'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0010 2101-0850001	0.800	ACRE	2500.00000	2000.00				
CLEARING AND GRUBBING								
0020 2102-2710070	3655.000	CY	5.00000	18275.00				
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0030 2104-2710020	950.000	CY	4.00000	3800.00				
EXCAVATION, CLASS 10, CHANNEL								
0040 2312-8260051	478.000	TON	15.00000	7170.00				
GRANULAR SURFACING ON ROAD, CLASS A								
CRUSHED STONE								
0050 2401-6745625		LUMP	28000.00000	28000.00				
REMOVAL OF EXISTING BRIDGE								
0060 2402-2720000	80.000	CY	35.00000	2800.00				
EXCAVATION, CLASS 20								
0070 2403-0100010	236.600	CY	625.00000	147875.00				
STRUCTURAL CONCRETE (BRIDGE)								
0080 2404-7775000	54816.000	LB	0.70000	38371.20				
REINFORCING STEEL								
0090 2407-0551142	10.000	EACH	4500.00000	45000.00				
BEAMS, PRETENSIONED PRESTRESSED								
CONCRETE, A42								
0100 2407-0551150	5.000	EACH	5500.00000	27500.00				
BEAMS, PRETENSIONED PRESTRESSED								
CONCRETE, A50								
0110 2408-7800000	3305.000	LB	4.00000	13220.00				
STRUCTURAL STEEL								
0120 2414-6424124	312.600	LF	60.00000	18756.00				
CONCRETE OPEN RAILING, TL-4								
0130 2417-1040018	38.000	LF	35.00000	1330.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE								
18 IN. DIA.								
0140 2501-0201057	900.000	LF	36.00000	32400.00				
PILES, STEEL, HP 10 X 57								
0150 2501-0201253	1120.000	LF	34.00000	38080.00				
PILES, STEEL, HP 12 X 53								
0160 2501-5475053	224.000	LF	70.00000	15680.00				
CONCRETE ENCASEMENT OF STEEL H PILES,								
HP 12 X 53 (P10A TYPE 3)								
0170 2501-6335010	120.000	LF	70.00000	8400.00				
PREBORED HOLES								

Bid Order: 019 Contract ID: 92-C092-069 Primary County: WASHINGTON
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1400.00000	5600.00				
0190 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00				
0200 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1700.00000	6800.00				
0210 2507-3250005 ENGINEERING FABRIC	792.200	SY	2.50000	1980.50				
0220 2507-6800061 REVETMENT, CLASS E	535.000	TON	31.00000	16585.00				
0230 2507-6875002 REVETMENT, REMOVE AND REPLACE	240.000	CY	10.00000	2400.00				
0240 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00				
0250 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00				
0260 2533-4980005 MOBILIZATION		LUMP	35000.00000	35000.00				
0270 2601-2634100 MULCHING	3.640	ACRE	700.00000	2548.00				
0280 2601-2636041 SEEDING AND FERTILIZING	3.640	ACRE	800.00000	2912.00				
0290 2602-0000020 SILT FENCE	100.000	LF	3.00000	300.00				
0300 2602-0000030 SILT FENCE FOR DITCH CHECKS	300.000	LF	3.00000	900.00				
0310 2602-0000090 CLEAN-OUT OF SILT FENCE	100.000	LF	0.25000	25.00				
0320 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	300.000	LF	0.25000	75.00				
SECTION TOTALS			$	527,382.70	$		$	
CONTRACT TOTALS			$	527,382.70	$		$	

Bid Order: 020
Letting Date: 100720 10:00 A.M.
Letting Status: CONTRACT SIGNED by MERRYMAN BRIDGE CONSTRUCTION
Contract Period: 75 WORK DAYS Late Start Date: 07/18/11

Contract ID: 94-C094-084

Primary County: WEBSTER
No Established DBE Goal

Project: BROS-C094(84)--5F-94
Work Type: BRIDGE AND APPROACHES - CCS
County: WEBSTER Prj Awd Amt: $403,470.50
Route: 160TH STREET
Location: OVER THE WEST BRANCH OF LIZARD CREEK
SECTION 3, T89N, R30W

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	ME320	MERRYMAN BRIDGE CONSTRUCTION CO.	$ 403,470.50	100.00 %
2	CH320	CHRISTENSEN BROS., INC.	$ 419,577.20	103.99 %
3	DI360	DIXON CONSTRUCTION CO.	$ 427,907.20	106.05 %
4	GR100	GRAVES CONSTRUCTION CO., INC.	$ 439,193.82	108.85 %
5	HE420	HERBERGER CONSTRUCTION CO., INC.	$ 465,536.64	115.38 %
6	CU080	CUNNINGHAM-REIS CO.	$ 474,657.20	117.64 %
7	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	$ 476,176.04	118.02 %
8	MI900	MINNOWA CONSTRUCTION,INC.	$ 487,279.30	120.77 %
9	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 507,525.50	125.79 %
10	IO081	IOWA BRIDGE & CULVERT, L.C.	$ 560,329.39	138.87 %

Bid Order: 020 Contract ID: 94-C094-084 Primary County: WEBSTER
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ME320 MERRYMAN BRIDGE CONSTRUCTION UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(3) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 140'-0 X 24'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.500	ACRE	6000.00000	3000.00	8000.00000	4000.00	10000.00000	5000.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3630.000	CY	9.00000	32670.00	5.00000	18150.00	8.00000	29040.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	200.000	CY	15.00000	3000.00	10.00000	2000.00	3.00000	600.00
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	14000.00000	14000.00	38000.00000	38000.00	28000.00000	28000.00
0050 2402-2720000 EXCAVATION, CLASS 20	150.000	CY	18.00000	2700.00	10.00000	1500.00	20.00000	3000.00
0060 2402-2721000 EXCAVATION, CLASS 21	100.000	CY	25.00000	2500.00	120.00000	12000.00	300.00000	30000.00
0070 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	382.000	CY	387.00000	147834.00	370.00000	141340.00	325.00000	124150.00
0080 2404-7775000 REINFORCING STEEL	77596.000	LB	0.75000	58197.00	0.70000	54317.20	0.70000	54317.20
0090 2414-6424124 CONCRETE OPEN RAILING, TL-4	302.000	LF	51.00000	15402.00	40.00000	12080.00	40.00000	12080.00
0100 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	30.000	LF	20.00000	600.00	30.00000	900.00	25.00000	750.00
0110 2417-1040036 CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA.	40.000	LF	35.00000	1400.00	50.00000	2000.00	50.00000	2000.00
0120 2501-0201042 PILES, STEEL, HP 10 X 42	660.000	LF	32.00000	21120.00	27.00000	17820.00	27.00000	17820.00
0130 2501-0201057 PILES, STEEL, HP 10 X 57	1300.000	LF	35.00000	45500.00	33.00000	42900.00	34.00000	44200.00
0140 2501-6335010 PREBORED HOLES	120.000	LF	35.00000	4200.00	40.00000	4800.00	30.00000	3600.00
0150 2502-8215112 SUBDRAIN, CORRUGATED METAL PIPE, 12 IN. DIA.	20.000	LF	15.00000	300.00	20.00000	400.00	20.00000	400.00
0160 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	2050.00000	4100.00	1900.00000	3800.00	1900.00000	3800.00
0170 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	250.00000	500.00	100.00000	200.00	100.00000	200.00

Bid Order: 020 Contract ID: 94-C094-084 Primary County: WEBSTER
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ME320 MERRYMAN BRIDGE CONSTRUCTION UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(3) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT
0180 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	1750.00000	3500.00	2000.00000	4000.00	2000.00000	4000.00
0190 2507-3250005 ENGINEERING FABRIC	390.000	SY	2.50000	975.00	2.00000	780.00	2.00000	780.00
0200 2507-6800061 REVETMENT, CLASS E	320.000	TON	35.00000	11200.00	33.00000	10560.00	34.00000	10880.00
0210 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	200.00000	400.00	100.00000	200.00
0220 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	2000.00000	2000.00	3800.00000	3800.00
0230 2533-4980005 MOBILIZATION		LUMP	23000.00000	23000.00	40000.00000	40000.00	43000.00000	43000.00
0240 2601-2634100 MULCHING	2.200	ACRE	700.00000	1540.00	700.00000	1540.00	700.00000	1540.00
0250 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.200	ACRE	1275.00000	2805.00	1300.00000	2860.00	1600.00000	3520.00
0260 2602-0000030 SILT FENCE FOR DITCH CHECKS	410.000	LF	2.75000	1127.50	3.00000	1230.00	3.00000	1230.00
SECTION TOTALS			$	403,470.50	$	419,577.20	$	427,907.20
CONTRACT TOTALS			$	403,470.50	$	419,577.20	$	427,907.20

Bid Order: 020 Contract ID: 94-C094-084 Primary County: WEBSTER
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(5) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(6) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 140'-0 X 24'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.500	ACRE	5000.00000	2500.00	7300.00000	3650.00	7000.00000	3500.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3630.000	CY	8.00000	29040.00	5.25000	19057.50	6.00000	21780.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	200.000	CY	3.00000	600.00	9.50000	1900.00	9.00000	1800.00
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	28000.00000	28000.00	18000.00000	18000.00	11000.00000	11000.00
0050 2402-2720000 EXCAVATION, CLASS 20	150.000	CY	25.00000	3750.00	38.00000	5700.00	35.00000	5250.00
0060 2402-2721000 EXCAVATION, CLASS 21	100.000	CY	175.00000	17500.00	145.00000	14500.00	60.00000	6000.00
0070 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	382.000	CY	407.00000	155474.00	450.00000	171900.00	500.00000	191000.00
0080 2404-7775000 REINFORCING STEEL	77596.000	LB	0.72000	55869.12	0.84000	65180.64	0.70000	54317.20
0090 2414-6424124 CONCRETE OPEN RAILING, TL-4	302.000	LF	45.00000	13590.00	68.00000	20536.00	60.00000	18120.00
0100 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	30.000	LF	17.70000	531.00	43.00000	1290.00	45.00000	1350.00
0110 2417-1040036 CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA.	40.000	LF	43.43000	1737.20	66.00000	2640.00	65.00000	2600.00
0120 2501-0201042 PILES, STEEL, HP 10 X 42	660.000	LF	17.00000	11220.00	31.00000	20460.00	32.00000	21120.00
0130 2501-0201057 PILES, STEEL, HP 10 X 57	1300.000	LF	34.00000	44200.00	39.00000	50700.00	38.00000	49400.00
0140 2501-6335010 PREBORED HOLES	120.000	LF	25.00000	3000.00	40.00000	4800.00	75.00000	9000.00
0150 2502-8215112 SUBDRAIN, CORRUGATED METAL PIPE, 12 IN. DIA.	20.000	LF	13.50000	270.00	30.00000	600.00	30.00000	600.00
0160 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	1900.00000	3800.00	2050.00000	4100.00	2000.00000	4000.00
0170 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	120.00000	240.00	250.00000	500.00	200.00000	400.00

Bid Order: 020 Contract ID: 94-C094-084 Primary County: WEBSTER
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(5) HE420 HERBERGER CONSTR. CO., INC. UNIT PRICE	AMOUNT	(6) CU080 CUNNINGHAM-REIS CO. UNIT PRICE	AMOUNT
0180 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	2.000	EACH	2100.00000	4200.00	1750.00000	3500.00	2000.00000	4000.00
0190 2507-3250005 ENGINEERING FABRIC	390.000	SY	3.00000	1170.00	2.50000	975.00	4.00000	1560.00
0200 2507-6800061 REVETMENT, CLASS E	320.000	TON	34.00000	10880.00	41.00000	13120.00	39.00000	12480.00
0210 2518-6910000 SAFETY CLOSURE	2.000	EACH	275.00000	550.00	200.00000	400.00	150.00000	300.00
0220 2528-8445110 TRAFFIC CONTROL		LUMP	3600.00000	3600.00	2500.00000	2500.00	2500.00000	2500.00
0230 2533-4980005 MOBILIZATION		LUMP	42000.00000	42000.00	34000.00000	34000.00	45000.00000	45000.00
0240 2601-2634100 MULCHING	2.200	ACRE	700.00000	1540.00	700.00000	1540.00	700.00000	1540.00
0250 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.200	ACRE	1275.00000	2805.00	1300.00000	2860.00	2000.00000	4400.00
0260 2602-0000030 SILT FENCE FOR DITCH CHECKS	410.000	LF	2.75000	1127.50	2.75000	1127.50	4.00000	1640.00
SECTION TOTALS			$	439,193.82	$	465,536.64	$	474,657.20
CONTRACT TOTALS			$	439,193.82	$	465,536.64	$	474,657.20

Bid Order: 020 Contract ID: 94-C094-084 Primary County: WEBSTER
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(8) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(9) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 140'-0 X 24'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.500	ACRE	7000.00000	3500.00	8000.00000	4000.00	8000.00000	4000.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3630.000	CY	5.00000	18150.00	8.00000	29040.00	4.50000	16335.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	200.000	CY	5.00000	1000.00	10.00000	2000.00	3.50000	700.00
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	18500.00000	18500.00	20000.00000	20000.00	20000.00000	20000.00
0050 2402-2720000 EXCAVATION, CLASS 20	150.000	CY	18.50000	2775.00	50.00000	7500.00	16.00000	2400.00
0060 2402-2721000 EXCAVATION, CLASS 21	100.000	CY	80.00000	8000.00	200.00000	20000.00	315.00000	31500.00
0070 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	382.000	CY	520.00000	198640.00	450.00000	171900.00	545.00000	208190.00
0080 2404-7775000 REINFORCING STEEL	77596.000	LB	0.74000	57421.04	0.80000	62076.80	0.75000	58197.00
0090 2414-6424124 CONCRETE OPEN RAILING, TL-4	302.000	LF	62.00000	18724.00	60.00000	18120.00	48.00000	14496.00
0100 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	30.000	LF	52.50000	1575.00	30.00000	900.00	28.00000	840.00
0110 2417-1040036 CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA.	40.000	LF	90.00000	3600.00	60.00000	2400.00	55.00000	2200.00
0120 2501-0201042 PILES, STEEL, HP 10 X 42	660.000	LF	27.85000	18381.00	30.00000	19800.00	35.00000	23100.00
0130 2501-0201057 PILES, STEEL, HP 10 X 57	1300.000	LF	34.00000	44200.00	36.00000	46800.00	41.00000	53300.00
0140 2501-6335010 PREBORED HOLES	120.000	LF	30.00000	3600.00	40.00000	4800.00	26.00000	3120.00
0150 2502-8215112 SUBDRAIN, CORRUGATED METAL PIPE, 12 IN. DIA.	20.000	LF	39.50000	790.00	30.00000	600.00	26.00000	520.00
0160 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	1600.00000	3200.00	1800.00000	3600.00	2050.00000	4100.00
0170 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	350.00000	700.00	350.00000	700.00	250.00000	500.00

Bid Order: 020 Contract ID: 94-C094-084 Primary County: WEBSTER
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) UN059 UNITED CONTRACTORS INC. AND UNIT PRICE	AMOUNT	(8) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(9) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT
0180 2505-4021700	2.000	EACH	2200.00000	4400.00	2400.00000	4800.00	1750.00000	3500.00
STEEL BEAM GUARDRAIL END TERMINAL								
0190 2507-3250005	390.000	SY	2.00000	780.00	3.00000	1170.00	2.50000	975.00
ENGINEERING FABRIC								
0200 2507-6800061	320.000	TON	40.00000	12800.00	45.00000	14400.00	34.00000	10880.00
REVETMENT, CLASS E								
0210 2518-6910000	2.000	EACH	175.00000	350.00	100.00000	200.00	100.00000	200.00
SAFETY CLOSURE								
0220 2528-8445110		LUMP	3200.00000	3200.00	2000.00000	2000.00	3000.00000	3000.00
TRAFFIC CONTROL								
0230 2533-4980005		LUMP	45600.00000	45600.00	45000.00000	45000.00	40000.00000	40000.00
MOBILIZATION								
0240 2601-2634100	2.200	ACRE	700.00000	1540.00	700.00000	1540.00	700.00000	1540.00
MULCHING								
0250 2601-2636043	2.200	ACRE	1600.00000	3520.00	1275.00000	2805.00	1275.00000	2805.00
SEEDING AND FERTILIZING (RURAL)								
0260 2602-0000030	410.000	LF	3.00000	1230.00	2.75000	1127.50	2.75000	1127.50
SILT FENCE FOR DITCH CHECKS								
SECTION TOTALS			$	476,176.04	$	487,279.30	$	507,525.50
CONTRACT TOTALS			$	476,176.04	$	487,279.30	$	507,525.50

Bid Order: 020 Contract ID: 94-C094-084 Primary County: WEBSTER
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 140'-0 X 24'-0 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850001 CLEARING AND GRUBBING	0.500	ACRE	6627.06000	3313.53				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	3630.000	CY	5.08000	18440.40				
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	200.000	CY	10.00000	2000.00				
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	40000.00000	40000.00				
0050 2402-2720000 EXCAVATION, CLASS 20	150.000	CY	30.00000	4500.00				
0060 2402-2721000 EXCAVATION, CLASS 21	100.000	CY	300.00000	30000.00				
0070 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	382.000	CY	550.00000	210100.00				
0080 2404-7775000 REINFORCING STEEL	77596.000	LB	0.75000	58197.00				
0090 2414-6424124 CONCRETE OPEN RAILING, TL-4	302.000	LF	75.00000	22650.00				
0100 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	30.000	LF	30.93000	927.90				
0110 2417-1040036 CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA.	40.000	LF	55.23000	2209.20				
0120 2501-0201042 PILES, STEEL, HP 10 X 42	660.000	LF	35.00000	23100.00				
0130 2501-0201057 PILES, STEEL, HP 10 X 57	1300.000	LF	45.00000	58500.00				
0140 2501-6335010 PREBORED HOLES	120.000	LF	40.00000	4800.00				
0150 2502-8215112 SUBDRAIN, CORRUGATED METAL PIPE, 12 IN. DIA.	20.000	LF	19.88000	397.60				
0160 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000	EACH	2098.57000	4197.14				
0170 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	110.45000	220.90				

Bid Order: 020 Contract ID: 94-C094-084 Primary County: WEBSTER
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) IO081 IOWA BRIDGE & CULVERT, L.C. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2505-4021700	2.000	EACH	2209.02000	4418.04				
STEEL BEAM GUARDRAIL END TERMINAL								
0190 2507-3250005	390.000	SY	2.50000	975.00				
ENGINEERING FABRIC								
0200 2507-6800061	320.000	TON	40.00000	12800.00				
REVETMENT, CLASS E								
0210 2518-6910000	2.000	EACH	110.45000	220.90				
SAFETY CLOSURE								
0220 2528-8445110		LUMP	2477.23000	2477.23				
TRAFFIC CONTROL								
0230 2533-4980005		LUMP	50000.00000	50000.00				
MOBILIZATION								
0240 2601-2634100	2.200	ACRE	700.00000	1540.00				
MULCHING								
0250 2601-2636043	2.200	ACRE	1408.25000	3098.15				
SEEDING AND FERTILIZING (RURAL)								
0260 2602-0000030	410.000	LF	3.04000	1246.40				
SILT FENCE FOR DITCH CHECKS								
SECTION TOTALS			$	560,329.39	$		$	
CONTRACT TOTALS			$	560,329.39	$		$	

Bid Order: 021
Letting Date: 100720 10:00 A.M.
Letting Status: CONTRACT SIGNED by MERRYMAN BRIDGE CONSTRUCTION
Contract Period: 80 WORK DAYS Late Start Date: 06/13/11

Contract ID: 95-C095-058

Primary County: WINNEBAGO
No Established DBE Goal

Project: BROS-C095(58)--8J-95
Work Type: BRIDGE AND APPROACHES - CCS
County: WINNEBAGO Prj Awd Amt: $453,347.40
Route: 460TH STREET
Location: 190TH AVE EAST .05 MILES TO EXISTING STRUCTURE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	ME320	MERRYMAN BRIDGE CONSTRUCTION CO.	$ 453,347.40	100.00 %
2	CH320	CHRISTENSEN BROS., INC.	$ 454,055.50	100.15 %
3	GR100	GRAVES CONSTRUCTION CO., INC.	$ 459,148.08	101.27 %
4	MI900	MINNOWA CONSTRUCTION,INC.	$ 462,296.10	101.97 %
5	DI360	DIXON CONSTRUCTION CO.	$ 467,227.50	103.06 %
6	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 519,139.39	114.51 %

Bid Order: 021 Contract ID: 95-C095-058 Primary County: WINNEBAGO
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ME320 MERRYMAN BRIDGE CONSTRUCTION UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(3) GR100 GRAVES CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 130'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850002 CLEARING AND GRUBBING	56.500	UNIT	80.00000	4520.00	50.00000	2825.00	65.00000	3672.50
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1622.000	CY	5.00000	8110.00	7.00000	11354.00	7.00000	11354.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	2115.000	CY	15.00000	31725.00	6.00000	12690.00	3.00000	6345.00
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	95.000	TON	20.00000	1900.00	23.00000	2185.00	25.00000	2375.00
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	15000.00000	15000.00	38000.00000	38000.00	20000.00000	20000.00
0060 2402-2720000 EXCAVATION, CLASS 20	78.000	CY	18.00000	1404.00	20.00000	1560.00	30.00000	2340.00
0070 2402-2721000 EXCAVATION, CLASS 21	52.000	CY	20.00000	1040.00	200.00000	10400.00	200.00000	10400.00
0080 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	347.300	CY	400.00000	138920.00	350.00000	121555.00	430.00000	149339.00
0090 2404-7775000 REINFORCING STEEL	69664.000	LB	0.75000	52248.00	0.75000	52248.00	0.72000	50158.08
0100 2414-6424124 CONCRETE OPEN RAILING, TL-4	282.900	LF	51.00000	14427.90	40.00000	11316.00	55.00000	15559.50
0110 2501-0201042 PILES, STEEL, HP 10 X 42	650.000	LF	32.00000	20800.00	27.00000	17550.00	28.00000	18200.00
0120 2501-0201253 PILES, STEEL, HP 12 X 53	1350.000	LF	36.00000	48600.00	32.00000	43200.00	32.00000	43200.00
0130 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1700.00000	6800.00	1600.00000	6400.00	1700.00000	6800.00
0140 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	250.00000	1000.00	300.00000	1200.00	175.00000	700.00
0150 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1800.00000	7200.00	2000.00000	8000.00	1840.00000	7360.00
0160 2507-3250005 ENGINEERING FABRIC	1505.000	SY	2.50000	3762.50	2.50000	3762.50	3.00000	4515.00
0170 2507-6800061 REVETMENT, CLASS E	980.000	TON	30.00000	29400.00	32.00000	31360.00	30.00000	29400.00
0180 2518-6910000 SAFETY CLOSURE	2.000	EACH	150.00000	300.00	100.00000	200.00	350.00000	700.00

Bid Order: 021 Contract ID: 95-C095-058 Primary County: WINNEBAGO
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ME320 MERRYMAN BRIDGE CONSTRUCTION UNIT PRICE	AMOUNT	(2) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(3) GR100 GRAVES CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0190 2526-8285000		LUMP	3500.00000	3500.00	3000.00000	3000.00	3000.00000	3000.00
CONSTRUCTION SURVEY								
0200 2528-8445110		LUMP	2000.00000	2000.00	2500.00000	2500.00	4000.00000	4000.00
TRAFFIC CONTROL								
0210 2533-4980005		LUMP	31000.00000	31000.00	45000.00000	45000.00	42000.00000	42000.00
MOBILIZATION								
0220 2536-6745045		LUMP	2000.00000	2000.00	3000.00000	3000.00	3500.00000	3500.00
REMOVAL OF ASBESTOS								
0230 2601-2634100	2.200	ACRE	700.00000	1540.00	700.00000	1540.00	700.00000	1540.00
MULCHING								
0240 2601-2636043	2.200	ACRE	1650.00000	3630.00	700.00000	1540.00	650.00000	1430.00
SEEDING AND FERTILIZING (RURAL)								
0250 2602-0000020	380.000	LF	3.00000	1140.00	2.00000	760.00	2.00000	760.00
SILT FENCE								
0260 2602-0000030	15.000	LF	6.00000	90.00	7.00000	105.00	7.00000	105.00
SILT FENCE FOR DITCH CHECKS								
0270 2602-0000090	380.000	LF	3.00000	1140.00	2.00000	760.00	1.00000	380.00
CLEAN-OUT OF SILT FENCE								
0280 2602-0000100	15.000	LF	10.00000	150.00	3.00000	45.00	1.00000	15.00
CLEAN-OUT OF SILT FENCE FOR DITCH CHECK								
SECTION TOTALS			$	433,347.40	$	434,055.50	$	439,148.08
SECTION 0002 NO EXCUSE ROAD OPENING BONUS								
0290 2528-5160000		LUMP	20000.00000	20000.00	20000.00000	20000.00	20000.00000	20000.00
NO EXCUSE ROAD OPENING BONUS, FOR COMPLETING BRIDGE AND OPENING ROAD								
SECTION TOTALS			$	20,000.00	$	20,000.00	$	20,000.00
CONTRACT TOTALS			$	453,347.40	$	454,055.50	$	459,148.08

Bid Order: 021 Contract ID: 95-C095-058 Primary County: WINNEBAGO
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(5) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(6) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 130'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850002 CLEARING AND GRUBBING	56.500	UNIT	20.00000	1130.00	20.00000	1130.00	14.00000	791.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1622.000	CY	5.00000	8110.00	7.00000	11354.00	4.00000	6488.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	2115.000	CY	5.00000	10575.00	4.00000	8460.00	3.75000	7931.25
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	95.000	TON	15.00000	1425.00	25.00000	2375.00	23.00000	2185.00
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	16000.00000	16000.00	28000.00000	28000.00	15000.00000	15000.00
0060 2402-2720000 EXCAVATION, CLASS 20	78.000	CY	40.00000	3120.00	30.00000	2340.00	20.00000	1560.00
0070 2402-2721000 EXCAVATION, CLASS 21	52.000	CY	200.00000	10400.00	300.00000	15600.00	550.00000	28600.00
0080 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	347.300	CY	450.00000	156285.00	400.00000	138920.00	540.00000	187542.00
0090 2404-7775000 REINFORCING STEEL	69664.000	LB	0.65000	45281.60	0.75000	52248.00	0.76000	52944.64
0100 2414-6424124 CONCRETE OPEN RAILING, TL-4	282.900	LF	55.00000	15559.50	45.00000	12730.50	50.00000	14145.00
0110 2501-0201042 PILES, STEEL, HP 10 X 42	650.000	LF	29.00000	18850.00	28.00000	18200.00	34.00000	22100.00
0120 2501-0201253 PILES, STEEL, HP 12 X 53	1350.000	LF	35.00000	47250.00	32.00000	43200.00	40.00000	54000.00
0130 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1475.00000	5900.00	1475.00000	5900.00	1475.00000	5900.00
0140 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	175.00000	700.00	175.00000	700.00	175.00000	700.00
0150 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1840.00000	7360.00	1840.00000	7360.00	1840.00000	7360.00
0160 2507-3250005 ENGINEERING FABRIC	1505.000	SY	2.00000	3010.00	2.00000	3010.00	2.50000	3762.50
0170 2507-6800061 REVETMENT, CLASS E	980.000	TON	30.00000	29400.00	32.00000	31360.00	30.00000	29400.00
0180 2518-6910000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00

Bid Order: 021 Contract ID: 95-C095-058 Primary County: WINNEBAGO
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MI900 MINNOWA CONSTR., INC. UNIT PRICE	AMOUNT	(5) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(6) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT
0190 2526-8285000		LUMP	4500.00000	4500.00	3400.00000	3400.00	1800.00000	1800.00
CONSTRUCTION SURVEY								
0200 2528-8445110		LUMP	2200.00000	2200.00	3700.00000	3700.00	3500.00000	3500.00
TRAFFIC CONTROL								
0210 2533-4980005		LUMP	50000.00000	50000.00	50000.00000	50000.00	45000.00000	45000.00
MOBILIZATION								
0220 2536-6745045		LUMP	1000.00000	1000.00	3000.00000	3000.00	4000.00000	4000.00
REMOVAL OF ASBESTOS								
0230 2601-2634100	2.200	ACRE	700.00000	1540.00	700.00000	1540.00	700.00000	1540.00
MULCHING								
0240 2601-2636043	2.200	ACRE	650.00000	1430.00	650.00000	1430.00	650.00000	1430.00
SEEDING AND FERTILIZING (RURAL)								
0250 2602-0000020	380.000	LF	2.00000	760.00	2.00000	760.00	2.00000	760.00
SILT FENCE								
0260 2602-0000030	15.000	LF	7.00000	105.00	7.00000	105.00	7.00000	105.00
SILT FENCE FOR DITCH CHECKS								
0270 2602-0000090	380.000	LF	0.50000	190.00	0.50000	190.00	1.00000	380.00
CLEAN-OUT OF SILT FENCE								
0280 2602-0000100	15.000	LF	1.00000	15.00	1.00000	15.00	1.00000	15.00
CLEAN-OUT OF SILT FENCE FOR DITCH CHECK								
SECTION TOTALS			$	442,296.10	$	447,227.50	$	499,139.39
SECTION 0002 NO EXCUSE ROAD OPENING BONUS								
0290 2528-5160000		LUMP	20000.00000	20000.00	20000.00000	20000.00	20000.00000	20000.00
NO EXCUSE ROAD OPENING BONUS, FOR COMPLETING BRIDGE AND OPENING ROAD								
SECTION TOTALS			$	20,000.00	$	20,000.00	$	20,000.00
CONTRACT TOTALS			$	462,296.10	$	467,227.50	$	519,139.39

Bid Order: 101
Letting Date: 100720 10:00 A.M.
Letting Status: CONTRACT SIGNED by PETERSON CONTRACTORS INC.
Contract Period: 65 WORK DAYS Late Start Date: 08/23/10

Contract ID: 07-8155-715

Primary County: BLACK HAWK
No Established DBE Goal

Project: STP-U-8155(715)--70-07
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: BLACK HAWK Prj Awd Amt: $365,728.50
Route: LA PORTE ROAD
Location: INTERSECTION OF LA PORTE RD. AND RIDGEWAY AVENUE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE320	PETERSON CONTRACTORS INC.	$ 365,728.50	100.00 %
2	ST597	STICKFORT CONSTRUCTION CO.	$ 368,605.50	100.78 %
3	CU100	CUNNINGHAM, K. CONSTRUCTION CO., INC.	$ 394,388.30	107.83 %
4	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 404,220.46	110.52 %
5	VI035	VIETH CONSTRUCTION CORPORATION	$ 416,712.50	113.94 %
6	CE120	CEDAR VALLEY CORP.	$ 425,490.37	116.34 %
7	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 443,615.90	121.29 %
8	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$ 449,995.00	123.04 %

Bid Order: 101 Contract ID: 07-8155-715 Primary County: BLACK HAWK
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) ST597 STICKFORT CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) CU100 CUNNINGHAM, K CONST. CO., INC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1120.000	CY	6.00000	6720.00	9.00000	10080.00	6.00000	6720.00
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	240.000	CY	7.00000	1680.00	15.00000	3600.00	7.00000	1680.00
0030 2107-0875100 COMPACTION WITH MOISTURE CONTROL	999.000	CY	3.00000	2997.00	1.00000	999.00	3.00000	2997.00
0040 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	590.000	SY	3.50000	2065.00	4.00000	2360.00	3.50000	2065.00
0050 2115-0100000 MODIFIED SUBBASE	490.000	CY	34.00000	16660.00	40.00000	19600.00	34.00000	16660.00
0060 2201-0505090 BASE, STANDARD OR SLIP FORM P.C. CONCRETE, 9 IN.	445.000	SY	40.50000	18022.50	40.50000	18022.50	50.50000	22472.50
0070 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	1358.000	SY	38.00000	51604.00	38.00000	51604.00	43.85000	59548.30
0080 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	6.000	SY	36.00000	216.00	36.00000	216.00	135.00000	810.00
0090 2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	90.000	TON	180.00000	16200.00	180.00000	16200.00	180.00000	16200.00
0100 2303-0246422 ASPHALT BINDER, PG 64-22	5.000	TON	515.00000	2575.00	515.00000	2575.00	515.00000	2575.00
0110 2303-3400000 ADJUSTMENT OF FIXTURES	3.000	EACH	800.00000	2400.00	350.00000	1050.00	800.00000	2400.00
0120 2401-6745910 REMOVAL OF SIGN	5.000	EACH	100.00000	500.00	100.00000	500.00	100.00000	500.00
0130 2435-0140200 MANHOLE, STORM SEWER, SW-402	1.000	EACH	2800.00000	2800.00	2800.00000	2800.00	2800.00000	2800.00
0140 2435-0250700 INTAKE, SW-507	2.000	EACH	3800.00000	7600.00	3650.00000	7300.00	4100.00000	8200.00
0150 2435-0250900 INTAKE, SW-509	1.000	EACH	4000.00000	4000.00	3800.00000	3800.00	4300.00000	4300.00
0160 2502-8212206 SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN DIA.	469.000	LF	10.00000	4690.00	10.00000	4690.00	10.00000	4690.00

Bid Order: 101 Contract ID: 07-8155-715 Primary County: BLACK HAWK
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) ST597 STICKFORT CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) CU100 CUNNINGHAM, K CONST. CO., INC UNIT PRICE	AMOUNT
0170 2502-8220193 SUBDRAIN OUTLET (RF-19C)	6.000	EACH	300.00000	1800.00	150.00000	900.00	300.00000	1800.00
0180 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	154.000	LF	50.00000	7700.00	30.00000	4620.00	50.00000	7700.00
0190 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	56.000	LF	55.00000	3080.00	40.00000	2240.00	55.00000	3080.00
0200 2510-6745850 REMOVAL OF PAVEMENT	1570.000	SY	6.00000	9420.00	8.00000	12560.00	7.95000	12481.50
0210 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000	EACH	800.00000	800.00	800.00000	800.00	800.00000	800.00
0220 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	140.000	LF	18.00000	2520.00	18.00000	2520.00	24.50000	3430.00
0230 2518-6910000 SAFETY CLOSURE	4.000	EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
0240 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000	EACH	175.00000	350.00	175.00000	350.00	175.00000	350.00
0250 2524-9265010 POSTS, STEEL, AS PER PLAN	9.000	EACH	125.00000	1125.00	125.00000	1125.00	125.00000	1125.00
0260 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	39.000	SF	21.00000	819.00	21.00000	819.00	21.00000	819.00
0270 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	174650.00000	174650.00	176650.00000	176650.00	174650.00000	174650.00
0280 2526-8285000 CONSTRUCTION SURVEY		LUMP	2600.00000	2600.00	2050.00000	2050.00	2050.00000	2050.00
0310 2528-8445110 TRAFFIC CONTROL		LUMP	3850.00000	3850.00	3200.00000	3200.00	3200.00000	3200.00
0320 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	9500.00000	9500.00	22000.00000	22000.00
0330 2599-9999005 ('EACH' ITEM) CURB INLET PROTECTION	3.000	EACH	65.00000	195.00	195.00000	585.00	65.00000	195.00
0340 2599-9999005 ('EACH' ITEM) SUBDRAIN CLEANOUTS	2.000	EACH	1850.00000	3700.00	1450.00000	2900.00	1850.00000	3700.00
0350 2601-2634100 MULCHING	0.500	ACRE	700.00000	350.00	700.00000	350.00	700.00000	350.00
0360 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.500	ACRE	1200.00000	600.00	1200.00000	600.00	1200.00000	600.00

Bid Order: 101 Contract ID: 07-8155-715 Primary County: BLACK HAWK
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(2) ST597 STICKFORT CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) CU100 CUNNINGHAM, K CONST. CO., INC UNIT PRICE	AMOUNT
0370 2602-0000020 SILT FENCE	320.000 LF	2.00000	640.00	2.00000	640.00	2.00000	640.00
SECTION TOTALS		$	365,728.50	$	368,605.50	$	394,388.30
CONTRACT TOTALS		$	365,728.50	$	368,605.50	$	394,388.30

Bid Order: 101 Contract ID: 07-8155-715 Primary County: BLACK HAWK
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(5) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(6) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1120.000	CY	8.38000	9385.60	13.50000	15120.00	6.00000	6720.00
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	240.000	CY	6.00000	1440.00	13.00000	3120.00	7.00000	1680.00
0030 2107-0875100 COMPACTION WITH MOISTURE CONTROL	999.000	CY	1.65000	1648.35	4.00000	3996.00	3.00000	2997.00
0040 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	590.000	SY	2.88000	1699.20	3.50000	2065.00	3.50000	2065.00
0050 2115-0100000 MODIFIED SUBBASE	490.000	CY	35.30000	17297.00	37.00000	18130.00	34.00000	16660.00
0060 2201-0505090 BASE, STANDARD OR SLIP FORM P.C. CONCRETE, 9 IN.	445.000	SY	54.99000	24470.55	53.00000	23585.00	65.39000	29098.55
0070 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	1358.000	SY	46.64000	63337.12	46.00000	62468.00	65.99000	89614.42
0080 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	6.000	SY	103.65000	621.90	142.00000	852.00	60.00000	360.00
0090 2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	90.000	TON	205.00000	18450.00	189.00000	17010.00	180.00000	16200.00
0100 2303-0246422 ASPHALT BINDER, PG 64-22	5.000	TON	565.00000	2825.00	540.00000	2700.00	515.00000	2575.00
0110 2303-3400000 ADJUSTMENT OF FIXTURES	3.000	EACH	614.68000	1844.04	975.00000	2925.00	800.00000	2400.00
0120 2401-6745910 REMOVAL OF SIGN	5.000	EACH	110.00000	550.00	105.00000	525.00	35.00000	175.00
0130 2435-0140200 MANHOLE, STORM SEWER, SW-402	1.000	EACH	3049.21000	3049.21	3200.00000	3200.00	2800.00000	2800.00
0140 2435-0250700 INTAKE, SW-507	2.000	EACH	2388.36000	4776.72	3400.00000	6800.00	3600.00000	7200.00
0150 2435-0250900 INTAKE, SW-509	1.000	EACH	2981.55000	2981.55	4100.00000	4100.00	3800.00000	3800.00
0160 2502-8212206 SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN DIA.	469.000	LF	9.70000	4549.30	16.00000	7504.00	10.00000	4690.00

Bid Order: 101 Contract ID: 07-8155-715 Primary County: BLACK HAWK
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(5) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(6) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT
0170 2502-8220193 SUBDRAIN OUTLET (RF-19C)	6.000	EACH	243.36000	1460.16	125.00000	750.00	300.00000	1800.00
0180 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	154.000	LF	30.72000	4730.88	54.25000	8354.50	50.00000	7700.00
0190 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	56.000	LF	36.98000	2070.88	75.50000	4228.00	55.00000	3080.00
0200 2510-6745850 REMOVAL OF PAVEMENT	1570.000	SY	7.88000	12371.60	11.50000	18055.00	6.00000	9420.00
0210 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000	EACH	550.00000	550.00	485.00000	485.00	800.00000	800.00
0220 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	140.000	LF	40.58000	5681.20	25.75000	3605.00	16.26000	2276.40
0230 2518-6910000 SAFETY CLOSURE	4.000	EACH	55.00000	220.00	210.00000	840.00	200.00000	800.00
0240 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000	EACH	185.00000	370.00	184.00000	368.00	100.00000	200.00
0250 2524-9265010 POSTS, STEEL, AS PER PLAN	9.000	EACH	135.00000	1215.00	131.00000	1179.00	125.00000	1125.00
0260 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	39.000	SF	22.50000	877.50	22.00000	858.00	21.00000	819.00
0270 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	187650.00000	187650.00	183000.00000	183000.00	174650.00000	174650.00
0280 2526-8285000 CONSTRUCTION SURVEY		LUMP	2850.00000	2850.00	2150.00000	2150.00	2200.00000	2200.00
0310 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	3350.00000	3350.00	6700.00000	6700.00
0320 2533-4980005 MOBILIZATION		LUMP	14460.00000	14460.00	9600.00000	9600.00	19400.00000	19400.00
0330 2599-9999005 ('EACH' ITEM) CURB INLET PROTECTION	3.000	EACH	138.00000	414.00	75.00000	225.00	65.00000	195.00
0340 2599-9999005 ('EACH' ITEM) SUBDRAIN CLEANOUTS	2.000	EACH	991.85000	1983.70	1450.00000	2900.00	1850.00000	3700.00
0350 2601-2634100 MULCHING	0.500	ACRE	700.00000	350.00	700.00000	350.00	700.00000	350.00
0360 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.500	ACRE	3520.00000	1760.00	3350.00000	1675.00	1200.00000	600.00

Bid Order: 101 Contract ID: 07-8155-715 Primary County: BLACK HAWK
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(5) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(6) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT
0370 2602-0000020 SILT FENCE	320.000 LF	4.00000	1280.00	2.00000	640.00	2.00000	640.00
SECTION TOTALS		$	404,220.46	$	416,712.50	$	425,490.37
CONTRACT TOTALS		$	404,220.46	$	416,712.50	$	425,490.37

Bid Order: 101 Contract ID: 07-8155-715 Primary County: BLACK HAWK
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(8) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1120.000	CY	10.25000	11480.00	6.00000	6720.00		
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	240.000	CY	12.00000	2880.00	7.00000	1680.00		
0030 2107-0875100 COMPACTION WITH MOISTURE CONTROL	999.000	CY	2.25000	2247.75	3.00000	2997.00		
0040 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	590.000	SY	4.00000	2360.00	3.50000	2065.00		
0050 2115-0100000 MODIFIED SUBBASE	490.000	CY	33.00000	16170.00	34.00000	16660.00		
0060 2201-0505090 BASE, STANDARD OR SLIP FORM P.C. CONCRETE, 9 IN.	445.000	SY	67.00000	29815.00	55.10000	24519.50		
0070 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	1358.000	SY	66.30000	90035.40	55.25000	75029.50		
0080 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	6.000	SY	75.00000	450.00	95.90000	575.40		
0090 2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	90.000	TON	189.00000	17010.00	200.00000	18000.00		
0100 2303-0246422 ASPHALT BINDER, PG 64-22	5.000	TON	541.00000	2705.00	565.00000	2825.00		
0110 2303-3400000 ADJUSTMENT OF FIXTURES	3.000	EACH	250.00000	750.00	800.00000	2400.00		
0120 2401-6745910 REMOVAL OF SIGN	5.000	EACH	105.00000	525.00	100.00000	500.00		
0130 2435-0140200 MANHOLE, STORM SEWER, SW-402	1.000	EACH	2800.00000	2800.00	2800.00000	2800.00		
0140 2435-0250700 INTAKE, SW-507	2.000	EACH	4110.00000	8220.00	3300.00000	6600.00		
0150 2435-0250900 INTAKE, SW-509	1.000	EACH	5450.00000	5450.00	3500.00000	3500.00		
0160 2502-8212206 SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN DIA.	469.000	LF	12.00000	5628.00	10.00000	4690.00		

Bid Order: 101 Contract ID: 07-8155-715 Primary County: BLACK HAWK
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(8) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2502-8220193 SUBDRAIN OUTLET (RF-19C)	6.000	EACH	300.00000	1800.00	300.00000	1800.00		
0180 2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	154.000	LF	28.00000	4312.00	50.00000	7700.00		
0190 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	56.000	LF	32.00000	1792.00	55.00000	3080.00		
0200 2510-6745850 REMOVAL OF PAVEMENT	1570.000	SY	6.50000	10205.00	6.00000	9420.00		
0210 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000	EACH	550.00000	550.00	800.00000	800.00		
0220 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	140.000	LF	23.00000	3220.00	35.00000	4900.00		
0230 2518-6910000 SAFETY CLOSURE	4.000	EACH	210.00000	840.00	250.00000	1000.00		
0240 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000	EACH	184.00000	368.00	175.00000	350.00		
0250 2524-9265010 POSTS, STEEL, AS PER PLAN	9.000	EACH	132.00000	1188.00	125.00000	1125.00		
0260 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	39.000	SF	22.00000	858.00	25.00000	975.00		
0270 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	183382.50000	183382.50	185000.00000	185000.00		
0280 2526-8285000 CONSTRUCTION SURVEY		LUMP	3200.00000	3200.00	4000.00000	4000.00		
0310 2528-8445110 TRAFFIC CONTROL		LUMP	3360.00000	3360.00	7500.00000	7500.00		
0320 2533-4980005 MOBILIZATION		LUMP	28000.00000	28000.00	44533.60000	44533.60		
0330 2599-9999005 ('EACH' ITEM) CURB INLET PROTECTION	3.000	EACH	68.25000	204.75	80.00000	240.00		
0340 2599-9999005 ('EACH' ITEM) SUBDRAIN CLEANOUTS	2.000	EACH	78.75000	157.50	1850.00000	3700.00		
0350 2601-2634100 MULCHING	0.500	ACRE	700.00000	350.00	700.00000	350.00		
0360 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.500	ACRE	1260.00000	630.00	2000.00000	1000.00		

Bid Order: 101 Contract ID: 07-8155-715 Primary County: BLACK HAWK
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(8) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0370 2602-0000020 SILT FENCE	320.000 LF	2.10000	672.00	3.00000	960.00		
SECTION TOTALS		$	443,615.90	$	449,995.00	$	
CONTRACT TOTALS		$	443,615.90	$	449,995.00	$	

Bid Order: 102
Letting Date: 100720 10:00 A.M.
Letting Status: CONTRACT SIGNED by MANATT'S, INC.
Contract Period: 180 WORK DAYS Late Start Date: 09/13/10

Contract ID: 08-0304-075

Primary County: BOONE
No Established DBE Goal

Project: NHSX-030-4(75)--3H-08
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: BOONE Prj Awd Amt: $18,910,982.32
Route: U.S. 30
Location: FROM 1.8 MILES E. IA. 17 E. TO 0.4 MILE E. OF UNIVERSITY BLVD. IN AMES

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA225	MANATT'S, INC.	$ 18,910,982.32	100.00 %
2	CE120	CEDAR VALLEY CORP.	$ 19,567,268.77	103.47 %
3	MO480	MOYNA, C.J. & SONS, INC.	$ 20,093,152.75	106.25 %

Bid Order: 102 Contract ID: 08-0304-075 Primary County: BOONE
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(3) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	53764.000	TON	9.90000	532263.60	13.75000	739255.00	13.70000	736566.80
0020 2102-2625000 EMBANKMENT-IN-PLACE	3524.000	CY	5.45000	19205.80	6.00000	21144.00	6.00000	21144.00
0030 2102-2713090 EXCAVATION, CLASS 13, WASTE	212061.000	CY	6.50000	1378396.50	5.75000	1219350.75	5.75000	1219350.75
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	225.000	CY	13.15000	2958.75	10.00000	2250.00	10.00000	2250.00
0050 2115-0100000 MODIFIED SUBBASE	138359.000	CY	17.40000	2407446.60	14.40000	1992369.60	14.40000	1992369.60
0060 2121-7425010 GRANULAR SHOULDERS, TYPE A	46927.000	TON	18.50000	868149.50	18.17000	852663.59	19.60000	919769.20
0070 2121-7425020 GRANULAR SHOULDERS, TYPE B	3476.000	TON	20.65000	71779.40	20.65000	71779.40	20.65000	71779.40
0080 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	69344.000	SY	23.70000	1643452.80	23.70000	1643452.80	23.70000	1643452.80
0090 2123-7450000 SHOULDER CONSTRUCTION, EARTH	930.000	STA	53.00000	49290.00	80.00000	74400.00	80.00000	74400.00
0100 2125-2225050 RESHAPING DITCHES	43.000	STA	250.00000	10750.00	400.00000	17200.00	400.00000	17200.00
0110 2212-0475095 CLEANING AND PREPARATION OF BASE	2.000	MILE	757.50000	1515.00	750.00000	1500.00	750.00000	1500.00
0120 2212-5070310 PATCHES, FULL-DEPTH REPAIR	212.000	SY	115.08000	24396.96	114.70000	24316.40	114.70000	24316.40
0130 2212-5070320 PATCHES, PARTIAL-DEPTH REPAIR	1322.000	SY	40.90000	54069.80	40.68000	53778.96	40.68000	53778.96
0140 2212-5070330 PATCHES BY COUNT (REPAIR)	22.000	EACH	200.00000	4400.00	200.00000	4400.00	200.00000	4400.00
0150 2214-5145150 PAVEMENT SCARIFICATION	2286.000	SY	9.10000	20802.60	9.10000	20802.60	9.10000	20802.60
0160 2301-0690260 BRIDGE APPROACH, RK-26	944.000	SY	156.55000	147783.20	139.94000	132103.36	145.00000	136880.00
0170 2301-1003080 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 8 IN.	5473.000	SY	35.60000	194838.80	43.11000	235941.03	43.11000	235941.03
0180 2301-1003100 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN.	275060.000	SY	25.00000	6876500.00	26.81000	7374358.60	26.81000	7374358.60

Bid Order: 102 Contract ID: 08-0304-075 Primary County: BOONE
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(3) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT
0190 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	10000.00000	10000.00	5000.00000	5000.00	5000.00000	5000.00
0200 2301-9090000 QUALITY MANAGEMENT - CONCRETE (QM-C)	76375.000	CY	1.00000	76375.00	1.00000	76375.00	1.00000	76375.00
0210 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	582.000	TON	47.90000	27877.80	47.90000	27877.80	47.90000	27877.80
0220 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	3956.000	TON	51.70000	204525.20	51.70000	204525.20	51.70000	204525.20
0230 2303-0245828 ASPHALT BINDER, PG 58-28	273.000	TON	565.00000	154245.00	565.00000	154245.00	565.00000	154245.00
0240 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
0250 2304-0100000 DETOUR PAVEMENT	17169.000	SY	36.50000	626668.50	35.20000	604348.80	35.20000	604348.80
0260 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	948.000	GAL	8.53000	8086.44	8.80000	8342.40	8.00000	7584.00
0270 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	600.000	TON	17.80000	10680.00	19.50000	11700.00	19.50000	11700.00
0280 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	264.000	CY	10.15000	2679.60	8.00000	2112.00	8.00000	2112.00
0290 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000	EACH	1100.00000	2200.00	950.00000	1900.00	950.00000	1900.00
0300 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000	EACH	1150.00000	1150.00	1000.00000	1000.00	1000.00000	1000.00
0310 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	1.000	EACH	1750.00000	1750.00	1650.00000	1650.00	1650.00000	1650.00
0320 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	12.000	EACH	425.00000	5100.00	500.00000	6000.00	500.00000	6000.00
0330 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	6.000	EACH	450.00000	2700.00	650.00000	3900.00	650.00000	3900.00
0340 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	38.000	LF	82.00000	3116.00	68.00000	2584.00	68.00000	2584.00

Bid Order: 102 Contract ID: 08-0304-075 Primary County: BOONE
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(3) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT
0350 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	18.000 LF	71.00000	1278.00	60.00000	1080.00	60.00000	1080.00
0360 2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	30.000 LF	80.00000	2400.00	70.00000	2100.00	70.00000	2100.00
0370 2417-0225024 APRONS, METAL, 24 IN. DIA.	2.000 EACH	200.00000	400.00	300.00000	600.00	300.00000	600.00
0380 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	2006.000 LF	12.25000	24573.50	20.00000	40120.00	20.00000	40120.00
0390 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	34.000 LF	27.00000	918.00	30.00000	1020.00	30.00000	1020.00
0400 2417-2307036 DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE	364.000 LF	91.00000	33124.00	130.00000	47320.00	130.00000	47320.00
0410 2417-5895015 BEVELED PIPE AND GUARD, 15 INCH	14.000 EACH	1650.00000	23100.00	1800.00000	25200.00	1800.00000	25200.00
0420 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	164.000 LF	17.25000	2829.00	36.00000	5904.00	36.00000	5904.00
0430 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	52100.000 LF	3.85000	200585.00	3.80000	197980.00	3.80000	197980.00
0440 2502-8220196 SUBDRAIN OUTLET, RF-19E	214.000 EACH	175.49000	37554.86	175.00000	37450.00	175.00000	37450.00
0450 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	2383.100 LF	1.50000	3574.65	1.50000	3574.65	1.50000	3574.65
0460 2505-4008130 REMOVAL OF CABLE GUARDRAIL	2528.000 LF	1.50000	3792.00	1.50000	3792.00	1.50000	3792.00
0470 2505-4008300 STEEL BEAM GUARDRAIL	1231.200 LF	11.00000	13543.20	11.00000	13543.20	11.00000	13543.20
0480 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	8.000 EACH	1825.00000	14600.00	1800.00000	14400.00	1800.00000	14400.00
0490 2505-4020580 GUARDRAIL, SPECIAL ANCHOR SECTION	1.000 EACH	2050.00000	2050.00	2000.00000	2000.00	2000.00000	2000.00
0500 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	8.000 EACH	305.00000	2440.00	300.00000	2400.00	300.00000	2400.00

Bid Order: 102 Contract ID: 08-0304-075 Primary County: BOONE
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(3) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT
0510 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	8.000	EACH	1825.00000	14600.00	1800.00000	14400.00	1800.00000	14400.00
0520 2505-6000111 HIGH TENSION CABLE GUARDRAIL	2349.000	LF	11.15000	26191.35	11.00000	25839.00	11.00000	25839.00
0530 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	7.000	EACH	2025.00000	14175.00	2000.00000	14000.00	2000.00000	14000.00
0540 2510-6745850 REMOVAL OF PAVEMENT	356269.000	SY	2.95000	1050993.55	2.83000	1008241.27	2.80000	997553.20
0550 2518-6910000 SAFETY CLOSURE	35.000	EACH	76.00000	2660.00	75.00000	2625.00	75.00000	2625.00
0560 2520-3350015 FIELD OFFICE	1.000	EACH	7500.00000	7500.00	11550.00000	11550.00	10000.00000	10000.00
0570 2526-8285000 CONSTRUCTION SURVEY		LUMP	60000.00000	60000.00	66700.00000	66700.00	70000.00000	70000.00
0580 2527-9263005 RAISED PAVEMENT MARKERS	1504.000	EACH	2.50000	3760.00	2.50000	3760.00	2.50000	3760.00
0590 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	6104.600	STA	11.00000	67150.60	11.00000	67150.60	11.00000	67150.60
0600 2527-9263130 REMOVABLE TAPE MARKINGS	327.800	STA	95.00000	31141.00	95.00000	31141.00	95.00000	31141.00
0610 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	34.000	EACH	100.00000	3400.00	100.00000	3400.00	100.00000	3400.00
0620 2527-9263180 PAVEMENT MARKINGS REMOVED	2691.000	STA	13.80000	37135.80	13.80000	37135.80	13.80000	37135.80
0630 2527-9263190 SYMBOLS AND LEGENDS REMOVED	32.000	EACH	75.00000	2400.00	75.00000	2400.00	75.00000	2400.00
0640 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	900.000	LF	10.60000	9540.00	10.60000	9540.00	10.60000	9540.00
0650 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	21.000	EACH	3000.00000	63000.00	3000.00000	63000.00	4900.00000	102900.00
0660 2528-8445110 TRAFFIC CONTROL		LUMP	75000.00000	75000.00	75000.00000	75000.00	75000.00000	75000.00
0670 2528-8445113 FLAGGERS	20.000	EACH	295.00000	5900.00	295.00000	5900.00	295.00000	5900.00
0680 2528-8445115 PILOT CARS	10.000	EACH	445.00000	4450.00	445.00000	4450.00	445.00000	4450.00
0690 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	3000.000	LF	6.60000	19800.00	6.60000	19800.00	6.60000	19800.00

Bid Order: 102 Contract ID: 08-0304-075 Primary County: BOONE
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(3) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT
0700 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	288.000	TON	110.00000	31680.00	110.00000	31680.00	110.00000	31680.00
0710 2533-4980005 MOBILIZATION		LUMP	525000.00000	525000.00	1033200.00000	1033200.00	1450000.00000	1450000.00
0720 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	873.440	STA	7.00000	6114.08	7.00000	6114.08	7.00000	6114.08
0730 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	873.440	STA	17.00000	14848.48	17.00000	14848.48	17.00000	14848.48
0740 2551-0000110 TEMP CRASH CUSHION	18.000	EACH	1000.00000	18000.00	975.00000	17550.00	975.00000	17550.00
0750 2599-9999009 ('LINEAR FEET' ITEM) CLEAN PIPE CULVERT	675.000	LF	11.00000	7425.00	15.00000	10125.00	30.00000	20250.00
0760 2601-2634100 MULCHING	9.800	ACRE	700.00000	6860.00	700.00000	6860.00	700.00000	6860.00
0770 2601-2636015 NATIVE GRASS SEEDING	2.300	ACRE	910.00000	2093.00	910.00000	2093.00	1200.00000	2760.00
0780 2601-2636043 SEEDING AND FERTILIZING (RURAL)	7.500	ACRE	670.00000	5025.00	670.00000	5025.00	610.00000	4575.00
0790 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	9.800	ACRE	276.00000	2704.80	276.00000	2704.80	220.00000	2156.00
0800 2602-0000020 SILT FENCE	1692.000	LF	1.90000	3214.80	1.90000	3214.80	1.80000	3045.60
0810 2602-0000030 SILT FENCE FOR DITCH CHECKS	480.000	LF	2.15000	1032.00	2.12000	1017.60	2.25000	1080.00
0820 2602-0000090 CLEAN-OUT OF SILT FENCE	1692.000	LF	0.40000	676.80	0.10000	169.20	0.10000	169.20
0830 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	240.000	LF	0.40000	96.00	0.10000	24.00	0.10000	24.00
SECTION TOTALS			$	17,936,982.32	$	18,593,268.77	$	19,119,152.75
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0840 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	250000.000	EACH	1.00000	250000.00	1.00000	250000.00	1.00000	250000.00

Bid Order: 102 Contract ID: 08-0304-075 Primary County: BOONE
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(3) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT
0850 2301-7000120	225000.000	EACH	1.00000	225000.00	1.00000	225000.00	1.00000	225000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS								
0860 2317-7000110	140000.000	EACH	1.00000	140000.00	1.00000	140000.00	1.00000	140000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)								
0870 2317-7000120	9000.000	EACH	1.00000	9000.00	1.00000	9000.00	1.00000	9000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)								
SECTION TOTALS			$	624,000.00	$	624,000.00	$	624,000.00
SECTION 0003 NO EXCUSE ROAD OPENING BONUSES								
0880 2528-5160000		LUMP	200000.00000	200000.00	200000.00000	200000.00	200000.00000	200000.00
NO EXCUSE ROAD OPENING BONUS, TO COMPLETE CONSTRUCTION THROUGH STAGE								
0890 2528-5160000		LUMP	150000.00000	150000.00	150000.00000	150000.00	150000.00000	150000.00
NO EXCUSE ROAD OPENING BONUS, TO COMPLETE CONSTRUCTION THROUGH STAGE								
SECTION TOTALS			$	350,000.00	$	350,000.00	$	350,000.00
CONTRACT TOTALS			$	18,910,982.32	$	19,567,268.77	$	20,093,152.75

Bid Order: 104
Letting Date: 100720 10:00 A.M.
Letting Status: CONTRACT SIGNED by MOYNA, C.J. & SONS, INC.
Contract Period: 130 WORK DAYS Late Start Date: 08/30/10

Contract ID: 31-2100-655

Primary County: DUBUQUE
No Established DBE Goal

Project: HDP-2100(655)--71-31
Work Type: PCC PAVEMENT - GRADE AND NEW
County: DUBUQUE Prj Awd Amt: $1,591,521.32
Route: NORTH CASCADE ROAD
Location: AT THE INTERSECTION OF THE PROPOSED SW A
RTERIAL

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MO480	MOYNA, C.J. & SONS, INC.	$ 1,591,521.32	100.00 %
2	ST359	STEGER CONSTRUCTION, INC.	$ 1,658,884.74	104.23 %
3	PE320	PETERSON CONTRACTORS INC.	$ 1,677,099.63	105.37 %
4	RE300	REILLY CONSTRUCTION CO., INC.	$ 1,822,892.58	114.53 %
5	HO641	HORSFIELD CONSTRUCTION, INC. & SUBSIDIARY	$ 1,989,917.57	125.03 %
6	ST580	W.C. STEWART CONSTRUCTION, INC.	$ 2,230,869.33	140.17 %

Bid Order: 104 Contract ID: 31-2100-655 Primary County: DUBUQUE
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(2) ST359 STEGER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.400	ACRE	5000.00000	2000.00	2250.00000	900.00	3000.00000	1200.00
0020 2101-0850002 CLEARING AND GRUBBING	203.800	UNIT	10.00000	2038.00	12.00000	2445.60	30.00000	6114.00
0030 2102-0425070 SPECIAL BACKFILL	9043.100	TON	13.00000	117560.30	13.38000	120996.68	14.00000	126603.40
0040 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	143256.000	CY	2.25000	322326.00	2.46000	352409.76	2.20000	315163.20
0050 2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	2651.000	CY	2.25000	5964.75	2.46000	6521.46	2.20000	5832.20
0060 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	100.000	CY	50.00000	5000.00	12.00000	1200.00	7.50000	750.00
0070 2102-2712070 EXCAVATION, CLASS 12, ROADWAY AND BORRO	27434.000	CY	2.25000	61726.50	2.46000	67487.64	4.25000	116594.50
0080 2102-4560000 LOCATING TILE LINES	80.500	STA	100.00000	8050.00	138.25000	11129.13	125.00000	10062.50
0090 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	14145.000	CY	3.50000	49507.50	3.65000	51629.25	4.00000	56580.00
0100 2115-0100000 MODIFIED SUBBASE	1631.600	CY	27.00000	44053.20	27.00000	44053.20	27.00000	44053.20
0110 2121-7425020 GRANULAR SHOULDERS, TYPE B	1222.600	TON	13.00000	15893.80	15.00000	18339.00	15.00000	18339.00
0120 2122-5190009 PAVED SHOULDER, P.C. CONCRETE, 9 IN.	351.400	SY	42.00000	14758.80	35.70000	12544.98	42.00000	14758.80
0130 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	74.300	SY	80.00000	5944.00	72.95000	5420.19	80.00000	5944.00
0140 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	3140.700	SY	22.68000	71231.08	22.68000	71231.08	23.00000	72236.10
0150 2123-7450000 SHOULDER CONSTRUCTION, EARTH	71.200	STA	175.00000	12460.00	130.00000	9256.00	175.00000	12460.00
0160 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	59.000	CY	15.00000	885.00	10.00000	590.00	22.00000	1298.00
0170 2213-7100400 RELOCATION OF MAIL BOXES	7.000	EACH	200.00000	1400.00	200.00000	1400.00	150.00000	1050.00

Bid Order: 104 Contract ID: 31-2100-655 Primary County: DUBUQUE
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(2) ST359 STEGER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0180 2301-0690200 BRIDGE APPROACH, RK-20	516.700	SY	110.00000	56837.00	118.15000	61048.11	110.00000	56837.00
0190 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	8134.400	SY	33.25000	270468.80	36.40000	296092.16	33.25000	270468.80
0200 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	16.800	SY	50.00000	840.00	62.15000	1044.12	50.00000	840.00
0210 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1000.00000	1000.00	1515.00000	1515.00	1000.00000	1000.00
0220 2303-9093010 HOT MIX ASPHALT, DRIVEWAY	521.900	SY	23.46000	12243.77	23.46000	12243.77	24.00000	12525.60
0230 2304-0100000 DETOUR PAVEMENT	734.600	SY	29.34000	21553.16	32.34000	23756.96	38.00000	27914.80
0240 2312-8260061 GRANULAR SURFACING ON ROAD, CLASS B CRUSHED STONE	2000.000	TON	13.10000	26200.00	13.05000	26100.00	12.50000	25000.00
0250 2315-8275055 SURFACING, DRIVEWAY	408.000	TON	13.10000	5344.80	13.50000	5508.00	12.50000	5100.00
0260 2401-6750001 REMOVALS, AS PER PLAN		LUMP	1815.00000	1815.00	1815.00000	1815.00	1500.00000	1500.00
0270 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	158.000	CY	6.50000	1027.00	10.00000	1580.00	6.50000	1027.00
0280 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	8.000	EACH	1000.00000	8000.00	1120.00000	8960.00	1000.00000	8000.00
0290 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000	EACH	1200.00000	2400.00	1256.00000	2512.00	1200.00000	2400.00
0300 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	230.000	LF	43.00000	9890.00	29.00000	6670.00	43.00000	9890.00
0310 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	8.000	EACH	300.00000	2400.00	225.00000	1800.00	300.00000	2400.00
0320 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	282.000	LF	25.00000	7050.00	20.25000	5710.50	25.00000	7050.00
0330 2422-1723036 CULVERT, UNCLASSIFIED ROADWAY PIPE, 36 IN. DIA.	20.000	LF	55.00000	1100.00	64.00000	1280.00	55.00000	1100.00

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Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(2) ST359 STEGER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0340 2435-0140300 MANHOLE, STORM SEWER, SW-403	2.000	EACH	2900.00000	5800.00	3950.00000	7900.00	2900.00000	5800.00
0350 2502-8212024 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.	2400.000	LF	10.00000	24000.00	10.55000	25320.00	10.00000	24000.00
0360 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	3443.000	LF	5.50000	18936.50	4.65000	16009.95	5.50000	18936.50
0370 2502-8220193 SUBDRAIN OUTLET (RF-19C)	1.000	EACH	110.00000	110.00	152.65000	152.65	110.00000	110.00
0380 2502-8220196 SUBDRAIN OUTLET, RF-19E	22.000	EACH	125.00000	2750.00	199.00000	4378.00	125.00000	2750.00
0390 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	280.000	LF	41.00000	11480.00	33.00000	9240.00	41.00000	11480.00
0400 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	326.000	LF	53.00000	17278.00	51.00000	16626.00	52.00000	16952.00
0410 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	6.000	LF	120.00000	720.00	310.00000	1860.00	120.00000	720.00
0420 2505-4008300 STEEL BEAM GUARDRAIL	100.000	LF	13.00000	1300.00	13.00000	1300.00	34.00000	3400.00
0430 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1475.00000	5900.00	1475.00000	5900.00	1475.00000	5900.00
0440 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	160.00000	640.00	160.00000	640.00	160.00000	640.00
0450 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1765.00000	7060.00	1765.00000	7060.00	1765.00000	7060.00
0460 2507-3250005 ENGINEERING FABRIC	343.300	SY	2.70000	926.91	2.70000	926.91	2.70000	926.91
0470 2507-6800061 REVETMENT, CLASS E	88.800	TON	21.20000	1882.56	21.20000	1882.56	26.00000	2308.80
0480 2507-8029000 EROSION STONE	151.200	TON	20.65000	3122.28	20.65000	3122.28	26.00000	3931.20
0490 2510-6745850 REMOVAL OF PAVEMENT	5980.000	SY	4.30000	25714.00	3.55000	21229.00	6.65000	39767.00

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Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(2) ST359 STEGER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0500 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	175.800	SY	34.00000	5977.20	42.35000	7445.13	34.00000	5977.20
0510 2518-6891810 PERMANENT ROAD CLOSURE, RURAL, SI-181	32.000	LF	85.00000	2720.00	85.00000	2720.00	85.00000	2720.00
0520 2518-6891820 PERMANENT ROAD CLOSURE, URBAN, SI-182	2.000	EACH	600.00000	1200.00	600.00000	1200.00	600.00000	1200.00
0530 2518-6910000 SAFETY CLOSURE	7.000	EACH	200.00000	1400.00	200.00000	1400.00	200.00000	1400.00
0540 2519-3280000 FENCE, FIELD	750.000	LF	2.80000	2100.00	2.80000	2100.00	2.80000	2100.00
0550 2519-3300400 FIELD FENCE BRACE PANELS	24.000	EACH	130.00000	3120.00	130.00000	3120.00	130.00000	3120.00
0560 2520-3350010 FIELD LABORATORY	1.000	EACH	10000.00000	10000.00	3500.00000	3500.00	3500.00000	3500.00
0570 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	112.000	LF	8.00000	896.00	8.00000	896.00	8.00000	896.00
0580 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	40.810	SF	17.00000	693.77	17.00000	693.77	17.00000	693.77
0590 2526-8285000 CONSTRUCTION SURVEY		LUMP	30000.00000	30000.00	19000.00000	19000.00	20000.00000	20000.00
0600 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	297.630	STA	30.00000	8928.90	30.00000	8928.90	30.00000	8928.90
0610 2527-9263130 REMOVABLE TAPE MARKINGS	14.500	STA	100.00000	1450.00	100.00000	1450.00	100.00000	1450.00
0620 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000	EACH	90.00000	180.00	90.00000	180.00	90.00000	180.00
0630 2527-9263180 PAVEMENT MARKINGS REMOVED	30.950	STA	35.00000	1083.25	35.00000	1083.25	35.00000	1083.25
0640 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	400.000	LF	15.00000	6000.00	12.00000	4800.00	21.00000	8400.00
0650 2528-8400256 TEMPORARY TRAFFIC SIGNALS	3.000	EACH	1500.00000	4500.00	6000.00000	18000.00	6000.00000	18000.00
0660 2528-8445110 TRAFFIC CONTROL		LUMP	13436.00000	13436.00	13436.00000	13436.00	15000.00000	15000.00
0670 2528-8445113 FLAGGERS	260.000	EACH	295.00000	76700.00	295.00000	76700.00	295.00000	76700.00
0680 2533-4980005 MOBILIZATION		LUMP	70000.00000	70000.00	51000.00000	51000.00	55000.00000	55000.00

Bid Order: 104 Contract ID: 31-2100-655 Primary County: DUBUQUE
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(2) ST359 STEGER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0690 2599-9999009 ('LINEAR FEET' ITEM) CONCRETE SLAB PIPELINE PROTECTION	8.000	LF	180.00000	1440.00	500.00000	4000.00	100.00000	800.00
0700 2599-9999009 ('LINEAR FEET' ITEM) WATTLE	1750.000	LF	2.00000	3500.00	1.85000	3237.50	3.00000	5250.00
0710 2599-9999009 ('LINEAR FEET' ITEM) WATTLE REMOVAL	1750.000	LF	0.20000	350.00	0.10000	175.00	0.50000	875.00
0720 2601-2633100 MOWING	38.500	ACRE	32.50000	1251.25	10.00000	385.00	40.00000	1540.00
0730 2601-2634100 MULCHING	25.000	ACRE	700.00000	17500.00	700.00000	17500.00	700.00000	17500.00
0740 2601-2634105 MULCHING, BONDED FIBER MATRIX	3.000	ACRE	1925.00000	5775.00	4000.00000	12000.00	2500.00000	7500.00
0750 2601-2634450 COMPOST	3.000	ACRE	2250.00000	6750.00	4450.00000	13350.00	2500.00000	7500.00
0760 2601-2636043 SEEDING AND FERTILIZING (RURAL)	19.250	ACRE	425.00000	8181.25	499.00000	9605.75	450.00000	8662.50
0770 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	19.250	ACRE	72.50000	1395.63	100.00000	1925.00	150.00000	2887.50
0780 2601-2643401 TURF REINFORCEMENT MAT	195.650	SQ	11.25000	2201.06	65.00000	12717.25	15.00000	2934.75
0790 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	64.000	SF	18.25000	1168.00	42.00000	2688.00	20.00000	1280.00
0800 2602-0000020 SILT FENCE	2515.000	LF	1.48000	3722.20	1.40000	3521.00	1.75000	4401.25
0810 2602-0000030 SILT FENCE FOR DITCH CHECKS	120.000	LF	1.72000	206.40	2.00000	240.00	1.75000	210.00
0820 2602-0000060 REMOVAL OF SILT FENCE	2515.000	LF	0.32000	804.80	0.25000	628.75	0.50000	1257.50
0830 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	120.000	LF	0.32000	38.40	0.25000	30.00	0.50000	60.00
0840 2602-0000090 CLEAN-OUT OF SILT FENCE	2515.000	LF	0.10000	251.50	0.10000	251.50	0.50000	1257.50
0850 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	120.000	LF	0.10000	12.00	2.00000	240.00	0.50000	60.00
SECTION TOTALS			$	1,591,521.32	$	1,658,884.74	$	1,677,099.63
CONTRACT TOTALS			$	1,591,521.32	$	1,658,884.74	$	1,677,099.63

Bid Order: 104 Contract ID: 31-2100-655 Primary County: DUBUQUE
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(5) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	(6) ST580 STEWART, W.C. CONSTRUCTION, I UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.400	ACRE	4500.00000	1800.00	5000.00000	2000.00	2000.00000	800.00
0020 2101-0850002 CLEARING AND GRUBBING	203.800	UNIT	15.00000	3057.00	10.00000	2038.00	10.00000	2038.00
0030 2102-0425070 SPECIAL BACKFILL	9043.100	TON	15.00000	135646.50	15.00000	135646.50	20.00000	180862.00
0040 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	143256.000	CY	2.75000	393954.00	2.60000	372465.60	3.95000	565861.20
0050 2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	2651.000	CY	2.75000	7290.25	3.00000	7953.00	3.95000	10471.45
0060 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	100.000	CY	17.25000	1725.00	15.00000	1500.00	17.00000	1700.00
0070 2102-2712070 EXCAVATION, CLASS 12, ROADWAY AND BORRO	27434.000	CY	4.50000	123453.00	10.00000	274340.00	6.25000	171462.50
0080 2102-4560000 LOCATING TILE LINES	80.500	STA	150.00000	12075.00	90.00000	7245.00	100.00000	8050.00
0090 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	14145.000	CY	6.25000	88406.25	5.00000	70725.00	3.95000	55872.75
0100 2115-0100000 MODIFIED SUBBASE	1631.600	CY	26.00000	42421.60	30.00000	48948.00	32.00000	52211.20
0110 2121-7425020 GRANULAR SHOULDERS, TYPE B	1222.600	TON	13.00000	15893.80	13.00000	15893.80	13.65000	16688.49
0120 2122-5190009 PAVED SHOULDER, P.C. CONCRETE, 9 IN.	351.400	SY	42.00000	14758.80	42.00000	14758.80	46.20000	16234.68
0130 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	74.300	SY	80.00000	5944.00	80.00000	5944.00	88.00000	6538.40
0140 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	3140.700	SY	22.68000	71231.08	23.00000	72236.10	30.00000	94221.00
0150 2123-7450000 SHOULDER CONSTRUCTION, EARTH	71.200	STA	125.00000	8900.00	150.00000	10680.00	165.00000	11748.00
0160 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	59.000	CY	4.75000	280.25	15.00000	885.00	12.72000	750.48
0170 2213-7100400 RELOCATION OF MAIL BOXES	7.000	EACH	285.00000	1995.00	200.00000	1400.00	107.46000	752.22

Bid Order: 104 Contract ID: 31-2100-655 Primary County: DUBUQUE
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(5) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	(6) ST580 STEWART, W.C. CONSTRUCTION, I UNIT PRICE	AMOUNT
0180 2301-0690200 BRIDGE APPROACH, RK-20	516.700	SY	110.00000	56837.00	110.00000	56837.00	121.00000	62520.70
0190 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	8134.400	SY	33.25000	270468.80	33.00000	268435.20	37.00000	300972.80
0200 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	16.800	SY	50.00000	840.00	50.00000	840.00	55.00000	924.00
0210 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0220 2303-9093010 HOT MIX ASPHALT, DRIVEWAY	521.900	SY	23.46000	12243.77	23.50000	12264.65	35.00000	18266.50
0230 2304-0100000 DETOUR PAVEMENT	734.600	SY	29.34000	21553.16	28.50000	20936.10	32.00000	23507.20
0240 2312-8260061 GRANULAR SURFACING ON ROAD, CLASS B CRUSHED STONE	2000.000	TON	14.00000	28000.00	12.00000	24000.00	37.15000	74300.00
0250 2315-8275055 SURFACING, DRIVEWAY	408.000	TON	14.00000	5712.00	12.00000	4896.00	21.00000	8568.00
0260 2401-6750001 REMOVALS, AS PER PLAN		LUMP	7500.00000	7500.00	2500.00000	2500.00	5000.00000	5000.00
0270 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	158.000	CY	7.50000	1185.00	6.50000	1027.00	6.00000	948.00
0280 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	8.000	EACH	825.00000	6600.00	1000.00000	8000.00	2000.00000	16000.00
0290 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000	EACH	1050.00000	2100.00	1200.00000	2400.00	2300.00000	4600.00
0300 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	230.000	LF	50.00000	11500.00	43.00000	9890.00	78.00000	17940.00
0310 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	8.000	EACH	300.00000	2400.00	300.00000	2400.00	150.00000	1200.00
0320 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	282.000	LF	27.50000	7755.00	25.00000	7050.00	35.00000	9870.00
0330 2422-1723036 CULVERT, UNCLASSIFIED ROADWAY PIPE, 36 IN. DIA.	20.000	LF	73.50000	1470.00	55.00000	1100.00	60.00000	1200.00

Bid Order: 104 Contract ID: 31-2100-655 Primary County: DUBUQUE
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(5) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	(6) ST580 STEWART, W.C. CONSTRUCTION, I UNIT PRICE	AMOUNT
0340 2435-0140300 MANHOLE, STORM SEWER, SW-403	2.000	EACH	3600.00000	7200.00	2900.00000	5800.00	6800.00000	13600.00
0350 2502-8212024 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.	2400.000	LF	18.00000	43200.00	10.00000	24000.00	13.00000	31200.00
0360 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	3443.000	LF	8.00000	27544.00	5.50000	18936.50	5.00000	17215.00
0370 2502-8220193 SUBDRAIN OUTLET (RF-19C)	1.000	EACH	250.00000	250.00	110.00000	110.00	160.00000	160.00
0380 2502-8220196 SUBDRAIN OUTLET, RF-19E	22.000	EACH	250.00000	5500.00	125.00000	2750.00	170.00000	3740.00
0390 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	280.000	LF	50.00000	14000.00	41.00000	11480.00	65.00000	18200.00
0400 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	326.000	LF	63.50000	20701.00	52.00000	16952.00	88.00000	28688.00
0410 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	6.000	LF	150.00000	900.00	120.00000	720.00	105.00000	630.00
0420 2505-4008300 STEEL BEAM GUARDRAIL	100.000	LF	13.00000	1300.00	18.00000	1800.00	20.00000	2000.00
0430 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1475.00000	5900.00	1500.00000	6000.00	1550.00000	6200.00
0440 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	160.00000	640.00	300.00000	1200.00	250.00000	1000.00
0450 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1765.00000	7060.00	1800.00000	7200.00	1700.00000	6800.00
0460 2507-3250005 ENGINEERING FABRIC	343.300	SY	4.00000	1373.20	7.00000	2403.10	3.00000	1029.90
0470 2507-6800061 REVETMENT, CLASS E	88.800	TON	40.00000	3552.00	32.00000	2841.60	35.00000	3108.00
0480 2507-8029000 EROSION STONE	151.200	TON	35.00000	5292.00	25.00000	3780.00	30.00000	4536.00
0490 2510-6745850 REMOVAL OF PAVEMENT	5980.000	SY	4.00000	23920.00	7.00000	41860.00	3.44000	20571.20

Bid Order: 104 Contract ID: 31-2100-655 Primary County: DUBUQUE
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(5) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	(6) ST580 STEWART, W.C. CONSTRUCTION, I UNIT PRICE	AMOUNT
0500 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	175.800	SY	34.00000	5977.20	34.00000	5977.20	38.00000	6680.40
0510 2518-6891810 PERMANENT ROAD CLOSURE, RURAL, SI-181	32.000	LF	85.00000	2720.00	85.00000	2720.00	94.00000	3008.00
0520 2518-6891820 PERMANENT ROAD CLOSURE, URBAN, SI-182	2.000	EACH	600.00000	1200.00	600.00000	1200.00	660.00000	1320.00
0530 2518-6910000 SAFETY CLOSURE	7.000	EACH	200.00000	1400.00	200.00000	1400.00	220.00000	1540.00
0540 2519-3280000 FENCE, FIELD	750.000	LF	1.00000	750.00	2.80000	2100.00	3.10000	2325.00
0550 2519-3300400 FIELD FENCE BRACE PANELS	24.000	EACH	100.00000	2400.00	130.00000	3120.00	145.00000	3480.00
0560 2520-3350010 FIELD LABORATORY	1.000	EACH	4000.00000	4000.00	2000.00000	2000.00	5000.00000	5000.00
0570 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	112.000	LF	8.00000	896.00	8.00000	896.00	10.00000	1120.00
0580 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	40.810	SF	17.00000	693.77	17.00000	693.77	19.00000	775.39
0590 2526-8285000 CONSTRUCTION SURVEY		LUMP	25000.00000	25000.00	14400.00000	14400.00	30000.00000	30000.00
0600 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	297.630	STA	30.00000	8928.90	30.00000	8928.90	33.00000	9821.79
0610 2527-9263130 REMOVABLE TAPE MARKINGS	14.500	STA	100.00000	1450.00	100.00000	1450.00	97.00000	1406.50
0620 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000	EACH	90.00000	180.00	90.00000	180.00	100.00000	200.00
0630 2527-9263180 PAVEMENT MARKINGS REMOVED	30.950	STA	35.00000	1083.25	35.00000	1083.25	38.50000	1191.58
0640 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	400.000	LF	12.00000	4800.00	12.00000	4800.00	14.00000	5600.00
0650 2528-8400256 TEMPORARY TRAFFIC SIGNALS	3.000	EACH	6000.00000	18000.00	6000.00000	18000.00	6600.00000	19800.00
0660 2528-8445110 TRAFFIC CONTROL		LUMP	15000.00000	15000.00	13436.00000	13436.00	15000.00000	15000.00
0670 2528-8445113 FLAGGERS	260.000	EACH	295.00000	76700.00	295.00000	76700.00	295.00000	76700.00
0680 2533-4980005 MOBILIZATION		LUMP	50000.00000	50000.00	125000.00000	125000.00	50000.00000	50000.00

Bid Order: 104 Contract ID: 31-2100-655 Primary County: DUBUQUE
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(5) HO641 HORSFIELD CONSTRUCTION, INC UNIT PRICE	AMOUNT	(6) ST580 STEWART, W.C. CONSTRUCTION, I UNIT PRICE	AMOUNT
0690 2599-9999009 ('LINEAR FEET' ITEM) CONCRETE SLAB PIPELINE PROTECTION	8.000	LF	400.00000	3200.00	200.00000	1600.00	175.00000	1400.00
0700 2599-9999009 ('LINEAR FEET' ITEM) WATTLE	1750.000	LF	1.85000	3237.50	1.85000	3237.50	2.00000	3500.00
0710 2599-9999009 ('LINEAR FEET' ITEM) WATTLE REMOVAL	1750.000	LF	0.10000	175.00	0.10000	175.00	0.10000	175.00
0720 2601-2633100 MOWING	38.500	ACRE	45.00000	1732.50	10.00000	385.00	15.00000	577.50
0730 2601-2634100 MULCHING	25.000	ACRE	700.00000	17500.00	700.00000	17500.00	700.00000	17500.00
0740 2601-2634105 MULCHING, BONDED FIBER MATRIX	3.000	ACRE	2500.00000	7500.00	4000.00000	12000.00	3500.00000	10500.00
0750 2601-2634450 COMPOST	3.000	ACRE	2850.00000	8550.00	6000.00000	18000.00	6600.00000	19800.00
0760 2601-2636043 SEEDING AND FERTILIZING (RURAL)	19.250	ACRE	540.00000	10395.00	499.00000	9605.75	680.00000	13090.00
0770 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	19.250	ACRE	95.00000	1828.75	100.00000	1925.00	110.00000	2117.50
0780 2601-2643401 TURF REINFORCEMENT MAT	195.650	SQ	15.00000	2934.75	65.00000	12717.25	70.00000	13695.50
0790 2601-2700010 OUTLET OR CHANNEL SCOUR PROTECTION	64.000	SF	25.00000	1600.00	42.00000	2688.00	47.00000	3008.00
0800 2602-0000020 SILT FENCE	2515.000	LF	1.90000	4778.50	2.10000	5281.50	1.80000	4527.00
0810 2602-0000030 SILT FENCE FOR DITCH CHECKS	120.000	LF	2.20000	264.00	9.00000	1080.00	2.50000	300.00
0820 2602-0000060 REMOVAL OF SILT FENCE	2515.000	LF	0.40000	1006.00	0.30000	754.50	0.50000	1257.50
0830 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	120.000	LF	0.40000	48.00	1.00000	120.00	1.00000	120.00
0840 2602-0000090 CLEAN-OUT OF SILT FENCE	2515.000	LF	1.00000	2515.00	1.00000	2515.00	1.00000	2515.00
0850 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	120.000	LF	1.00000	120.00	1.50000	180.00	0.50000	60.00
SECTION TOTALS			$	1,822,892.58	$	1,989,917.57	$	2,230,869.33
CONTRACT TOTALS			$	1,822,892.58	$	1,989,917.57	$	2,230,869.33

Bid Order: 105
Letting Date: 100720 10:00 A.M.
Letting Status: CONTRACT SIGNED by CEDAR VALLEY CORP.
Contract Period: 50 WORK DAYS Late Start Date: 08/23/10

Contract ID: 48-C048-043-A

Primary County: IOWA
No Established DBE Goal

Project: STP-E-C048(43)--8V-48
Work Type: PCC SIDEWALK/TRAIL
County: IOWA Prj Awd Amt: $282,000.37
Route: AMANA REC TRAIL
Location: ON 220TH ST FROM LILY LAKE E TO HWY 151&
FROM MIDDLE AMANA E TO EXISTING TRAIL.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CE120	CEDAR VALLEY CORP.	$ 282,000.37	100.00 %
2	PE320	PETERSON CONTRACTORS INC.	$ 295,472.99	104.77 %
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 310,326.80	110.04 %
4	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$ 313,995.00	111.34 %
5	VI035	VIETH CONSTRUCTION CORPORATION	$ 323,591.08	114.74 %
6	J.085	J & L CONSTRUCTION, LLC	$ 330,497.66	117.19 %
7	ST780	STREB CONSTRUCTION CO., INC.	$ 368,808.00	130.78 %

Bid Order: 105 Contract ID: 48-C048-043-A Primary County: IOWA
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	236.000	UNIT	25.00000	5900.00	15.00000	3540.00	20.00000	4720.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	960.000	CY	5.90000	5664.00	11.00000	10560.00	12.00000	11520.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	5.000	CY	52.80000	264.00	231.00000	1155.00	30.00000	150.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	730.000	CY	4.70000	3431.00	5.00000	3650.00	8.00000	5840.00
0050 2105-8425020 TOPSOIL, STRIP AND STOCKPILE	975.000	CY	7.10000	6922.50	5.00000	4875.00	10.00000	9750.00
0060 2111-8174100 GRANULAR SUBBASE	174.000	SY	7.10000	1235.40	8.75000	1522.50	7.00000	1218.00
0070 2123-7450020 SHOULDER FINISHING, EARTH	78.000	STA	94.50000	7371.00	170.00000	13260.00	180.00000	14040.00
0080 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	23.000	SY	93.35000	2147.05	43.60000	1002.80	75.00000	1725.00
0090 2402-2720000 EXCAVATION, CLASS 20	63.000	CY	7.18000	452.34	7.18000	452.34	20.00000	1260.00
0100 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	3.000	EACH	700.00000	2100.00	573.00000	1719.00	550.00000	1650.00
0110 2429-0000100 PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE 50' X 10'	1.000	EACH	47140.00000	47140.00	47140.00000	47140.00	60000.00000	60000.00
0120 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000	EACH	2300.00000	2300.00	3149.00000	3149.00	2500.00000	2500.00
0130 2435-0251224 INTAKE, SW-512, 24 IN.	1.000	EACH	1200.00000	1200.00	3036.00000	3036.00	2365.00000	2365.00
0140 2435-0600110 INTAKE ADJUSTMENT, MINOR	1.000	EACH	1235.00000	1235.00	865.00000	865.00	300.00000	300.00
0150 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	49.500	LF	56.00000	2772.00	63.00000	3118.50	48.00000	2376.00
0160 2507-3250005 ENGINEERING FABRIC	18.000	SY	7.50000	135.00	15.00000	270.00	5.00000	90.00
0170 2510-6745850 REMOVAL OF PAVEMENT	151.000	SY	5.50000	830.50	7.00000	1057.00	5.00000	755.00
0180 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	4050.000	SY	22.78000	92259.00	23.50000	95175.00	24.15000	97807.50

Bid Order: 105 Contract ID: 48-C048-043-A Primary County: IOWA
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
0190 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	87.000	SY	48.34000	4205.58	36.40000	3166.80	38.00000	3306.00
0200 2511-0302800 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.	145.000	SY	29.53000	4281.85	41.75000	6053.75	48.00000	6960.00
0210 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	39.000	STA	362.00000	14118.00	136.00000	5304.00	300.00000	11700.00
0220 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	115.000	SY	43.00000	4945.00	28.95000	3329.25	30.00000	3450.00
0230 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	4.000	SY	70.00000	280.00	35.40000	141.60	45.00000	180.00
0240 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	137.000	SF	20.00000	2740.00	30.00000	4110.00	32.00000	4384.00
0250 2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	14.000	CY	750.00000	10500.00	575.95000	8063.30	600.00000	8400.00
0260 2519-2000010 FENCE, CHANNEL CROSSING, TYPE A	66.000	LF	11.75000	775.50	11.75000	775.50	12.40000	818.40
0270 2519-3280000 FENCE, FIELD	561.000	LF	2.80000	1570.80	2.80000	1570.80	2.95000	1654.95
0280 2519-3300400 FIELD FENCE BRACE PANELS	26.000	EACH	130.00000	3380.00	130.00000	3380.00	136.50000	3549.00
0290 2519-3750017 GATE, FIELD FENCE, 16 FT.	1.000	EACH	275.00000	275.00	275.00000	275.00	290.00000	290.00
0300 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	173.000	LF	11.00000	1903.00	11.00000	1903.00	11.55000	1998.15
0310 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	69.250	SF	16.00000	1108.00	16.00000	1108.00	16.80000	1163.40
0320 2526-8285000 CONSTRUCTION SURVEY		LUMP	2750.00000	2750.00	7000.00000	7000.00	3500.00000	3500.00
0330 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	3.320	STA	800.00000	2656.00	800.00000	2656.00	840.00000	2788.80
0340 2528-8445110 TRAFFIC CONTROL		LUMP	6200.00000	6200.00	5180.00000	5180.00	2468.00000	2468.00
0350 2533-4980005 MOBILIZATION		LUMP	29308.00000	29308.00	29000.00000	29000.00	21000.00000	21000.00
0360 2546-1000100 GABIONS OR MATTRESSES	96.000	CY	48.60000	4665.60	145.10000	13929.60	120.00000	11520.00

Bid Order: 105 Contract ID: 48-C048-043-A Primary County: IOWA
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
0370 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.200 ACRE	1500.00000	1800.00	1500.00000	1800.00	1575.00000	1890.00
0380 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	18.500 SQ	16.50000	305.25	16.50000	305.25	17.40000	321.90
0390 2602-0000020 SILT FENCE	437.000 LF	2.00000	874.00	2.00000	874.00	2.10000	917.70
SECTION TOTALS		$	282,000.37	$	295,472.99	$	310,326.80
CONTRACT TOTALS		$	282,000.37	$	295,472.99	$	310,326.80

Bid Order: 105 Contract ID: 48-C048-043-A Primary County: IOWA
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	(5) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(6) J.085 J & L CONSTRUCTION, LLC UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	236.000	UNIT	14.40000	3398.40	22.50000	5310.00	26.75000	6313.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	960.000	CY	11.00000	10560.00	29.25000	28080.00	25.75000	24720.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	5.000	CY	231.00000	1155.00	145.00000	725.00	74.75000	373.75
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	730.000	CY	5.00000	3650.00	21.25000	15512.50	11.50000	8395.00
0050 2105-8425020 TOPSOIL, STRIP AND STOCKPILE	975.000	CY	5.00000	4875.00	12.00000	11700.00	14.00000	13650.00
0060 2111-8174100 GRANULAR SUBBASE	174.000	SY	8.75000	1522.50	14.50000	2523.00	8.00000	1392.00
0070 2123-7450020 SHOULDER FINISHING, EARTH	78.000	STA	170.00000	13260.00	97.00000	7566.00	114.50000	8931.00
0080 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	23.000	SY	43.60000	1002.80	115.00000	2645.00	55.00000	1265.00
0090 2402-2720000 EXCAVATION, CLASS 20	63.000	CY	7.20000	453.60	13.00000	819.00	14.25000	897.75
0100 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	3.000	EACH	573.00000	1719.00	850.00000	2550.00	800.00000	2400.00
0110 2429-0000100 PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE 50' X 10'	1.000	EACH	47140.00000	47140.00	37500.00000	37500.00	52500.00000	52500.00
0120 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000	EACH	3149.00000	3149.00	3700.00000	3700.00	4200.00000	4200.00
0130 2435-0251224 INTAKE, SW-512, 24 IN.	1.000	EACH	3036.00000	3036.00	2800.00000	2800.00	2400.00000	2400.00
0140 2435-0600110 INTAKE ADJUSTMENT, MINOR	1.000	EACH	865.00000	865.00	1450.00000	1450.00	750.00000	750.00
0150 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	49.500	LF	63.00000	3118.50	50.50000	2499.75	76.00000	3762.00
0160 2507-3250005 ENGINEERING FABRIC	18.000	SY	15.00000	270.00	11.50000	207.00	11.75000	211.50
0170 2510-6745850 REMOVAL OF PAVEMENT	151.000	SY	7.00000	1057.00	14.00000	2114.00	10.75000	1623.25
0180 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	4050.000	SY	23.50000	95175.00	29.00000	117450.00	26.00000	105300.00

Bid Order: 105 Contract ID: 48-C048-043-A Primary County: IOWA
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	(5) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(6) J.085 J & L CONSTRUCTION, LLC UNIT PRICE	AMOUNT
0190 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	87.000	SY	36.40000	3166.80	39.25000	3414.75	29.00000	2523.00
0200 2511-0302800 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.	145.000	SY	41.75000	6053.75	43.50000	6307.50	36.00000	5220.00
0210 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	39.000	STA	136.00000	5304.00	156.00000	6084.00	157.50000	6142.50
0220 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	115.000	SY	28.95000	3329.25	30.50000	3507.50	28.25000	3248.75
0230 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	4.000	SY	35.35000	141.40	68.00000	272.00	37.00000	148.00
0240 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	137.000	SF	30.00000	4110.00	32.75000	4486.75	29.00000	3973.00
0250 2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	14.000	CY	575.95000	8063.30	660.00000	9240.00	375.00000	5250.00
0260 2519-2000010 FENCE, CHANNEL CROSSING, TYPE A	66.000	LF	15.00000	990.00	13.00000	858.00	23.25000	1534.50
0270 2519-3280000 FENCE, FIELD	561.000	LF	6.00000	3366.00	3.00000	1683.00	4.60000	2580.60
0280 2519-3300400 FIELD FENCE BRACE PANELS	26.000	EACH	150.00000	3900.00	140.00000	3640.00	175.00000	4550.00
0290 2519-3750017 GATE, FIELD FENCE, 16 FT.	1.000	EACH	300.00000	300.00	300.00000	300.00	335.00000	335.00
0300 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	173.000	LF	11.00000	1903.00	12.00000	2076.00	11.00000	1903.00
0310 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	69.250	SF	16.00000	1108.00	17.50000	1211.88	16.25000	1125.31
0320 2526-8285000 CONSTRUCTION SURVEY		LUMP	6500.00000	6500.00	3500.00000	3500.00	3600.00000	3600.00
0330 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	3.320	STA	800.00000	2656.00	875.00000	2905.00	800.00000	2656.00
0340 2528-8445110 TRAFFIC CONTROL		LUMP	2350.00000	2350.00	2650.00000	2650.00	2500.00000	2500.00
0350 2533-4980005 MOBILIZATION		LUMP	46763.85000	46763.85	6500.00000	6500.00	27500.00000	27500.00
0360 2546-1000100 GABIONS OR MATTRESSES	96.000	CY	145.10000	13929.60	140.00000	13440.00	141.00000	13536.00

Bid Order: 105 Contract ID: 48-C048-043-A Primary County: IOWA
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	(5) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(6) J.085 J & L CONSTRUCTION, LLC UNIT PRICE	AMOUNT
0370 2601-2636044	1.200 ACRE	2750.00000	3300.00	3047.51000	3657.01	1575.00000	1890.00
SEEDING AND FERTILIZING (URBAN)							
0380 2601-2638352	18.500 SQ	20.00000	370.00	43.54000	805.49	17.50000	323.75
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0390 2602-0000020	437.000 LF	2.25000	983.25	4.35000	1900.95	2.00000	874.00
SILT FENCE							
SECTION TOTALS		$	313,995.00	$	323,591.08	$	330,497.66
CONTRACT TOTALS		$	313,995.00	$	323,591.08	$	330,497.66

Bid Order: 105 Contract ID: 48-C048-043-A Primary County: IOWA
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	236.000	UNIT	22.50000	5310.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	960.000	CY	29.25000	28080.00				
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	5.000	CY	200.00000	1000.00				
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	730.000	CY	22.00000	16060.00				
0050 2105-8425020 TOPSOIL, STRIP AND STOCKPILE	975.000	CY	11.00000	10725.00				
0060 2111-8174100 GRANULAR SUBBASE	174.000	SY	14.50000	2523.00				
0070 2123-7450020 SHOULDER FINISHING, EARTH	78.000	STA	125.00000	9750.00				
0080 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	23.000	SY	111.00000	2553.00				
0090 2402-2720000 EXCAVATION, CLASS 20	63.000	CY	25.00000	1575.00				
0100 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	3.000	EACH	1000.00000	3000.00				
0110 2429-0000100 PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE 50' X 10'	1.000	EACH	50000.00000	50000.00				
0120 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000	EACH	4000.00000	4000.00				
0130 2435-0251224 INTAKE, SW-512, 24 IN.	1.000	EACH	3000.00000	3000.00				
0140 2435-0600110 INTAKE ADJUSTMENT, MINOR	1.000	EACH	1600.00000	1600.00				
0150 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	49.500	LF	52.00000	2574.00				
0160 2507-3250005 ENGINEERING FABRIC	18.000	SY	12.00000	216.00				
0170 2510-6745850 REMOVAL OF PAVEMENT	151.000	SY	15.00000	2265.00				
0180 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	4050.000	SY	28.00000	113400.00				

Bid Order: 105 Contract ID: 48-C048-043-A Primary County: IOWA
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	87.000	SY	30.00000	2610.00				
0200 2511-0302800 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.	145.000	SY	34.00000	4930.00				
0210 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	39.000	STA	177.00000	6903.00				
0220 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	115.000	SY	30.00000	3450.00				
0230 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	4.000	SY	100.00000	400.00				
0240 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	137.000	SF	35.00000	4795.00				
0250 2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	14.000	CY	500.00000	7000.00				
0260 2519-2000010 FENCE, CHANNEL CROSSING, TYPE A	66.000	LF	15.00000	990.00				
0270 2519-3280000 FENCE, FIELD	561.000	LF	6.00000	3366.00				
0280 2519-3300400 FIELD FENCE BRACE PANELS	26.000	EACH	150.00000	3900.00				
0290 2519-3750017 GATE, FIELD FENCE, 16 FT.	1.000	EACH	300.00000	300.00				
0300 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	173.000	LF	11.00000	1903.00				
0310 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	69.250	SF	16.00000	1108.00				
0320 2526-8285000 CONSTRUCTION SURVEY		LUMP	4000.00000	4000.00				
0330 2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	3.320	STA	800.00000	2656.00				
0340 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00				
0350 2533-4980005 MOBILIZATION		LUMP	40000.00000	40000.00				
0360 2546-1000100 GABIONS OR MATTRESSES	96.000	CY	150.00000	14400.00				

Bid Order: 105 Contract ID: 48-C048-043-A Primary County: IOWA
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0370 2601-2636044	1.200 ACRE	3000.00000	3600.00				
SEEDING AND FERTILIZING (URBAN)							
0380 2601-2638352	18.500 SQ	30.00000	555.00				
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0390 2602-0000020	437.000 LF	3.00000	1311.00				
SILT FENCE							
SECTION TOTALS		$	368,808.00	$		$	
CONTRACT TOTALS		$	368,808.00	$		$	

Bid Order: 106
Letting Date: 100720 10:00 A.M.
Letting Status: CONTRACT SIGNED by FLYNN COMPANY, INC.
Contract Period: 45 WORK DAYS Late Start Date: 08/23/10

Contract ID: 54-C054-086

Primary County: KEOKUK
No Established DBE Goal

Project: HDP-C054(86)--6B-54
Work Type: PCC PAVEMENT - NEW
County: KEOKUK Prj Awd Amt: $2,032,199.17
Route: 240TH AVENUE
Location: HIGHWAY 92 TO LAKE BELVA DEERE PARK

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	FL120	FLYNN COMPANY, INC.	$ 2,032,199.17	100.00 %
2	MA225	MANATT'S, INC.	$ 2,249,116.44	110.67 %
3	CR334	CROELL AND SUBSIDIARY	$ 2,259,488.14	111.18 %
4	WI040	WICKS CONSTRUCTION, INC.	$ 2,353,075.78	115.78 %
5	CE120	CEDAR VALLEY CORP.	$ 2,353,257.92	115.79 %
6	ST780	STREB CONSTRUCTION CO., INC.	$ 2,377,348.34	116.98 %

Bid Order: 106 Contract ID: 54-C054-086 Primary County: KEOKUK
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - BASE BID OPTION 'A'								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	485.660	CY	16.00000	7770.56	12.00000	5827.92	16.00000	7770.56
0020 2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	100.000	CY	29.00000	2900.00	25.00000	2500.00	29.00000	2900.00
0030 2111-8174100 GRANULAR SUBBASE	520.000	SY	7.00000	3640.00	6.00000	3120.00	7.00000	3640.00
0040 2121-7425010 GRANULAR SHOULDERS, TYPE A	8918.480	TON	12.60000	112372.85	13.20000	117723.94	14.50000	129317.96
0050 2123-7450000 SHOULDER CONSTRUCTION, EARTH	584.160	STA	95.00000	55495.20	165.00000	96386.40	95.00000	55495.20
0060 2213-7100400 RELOCATION OF MAIL BOXES	2.000	EACH	75.00000	150.00	225.00000	450.00	225.00000	450.00
0070 2301-1034080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.	41457.260	SY	22.09000	915790.87	25.10000	1040577.23	26.20000	1086180.21
0080 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	500.00000	500.00	1600.00000	1600.00	2000.00000	2000.00
0090 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	3.000	EACH	150.00000	450.00	150.00000	450.00	150.00000	450.00
0100 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	664.030	TON	17.25000	11454.52	14.00000	9296.42	17.25000	11454.52
0110 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	6530.370	TON	14.75000	96322.96	15.25000	99588.14	14.75000	96322.96
0120 2315-8275036 SURFACING, DRIVEWAY, CLASS D CRUSHED STONE	1923.150	TON	14.75000	28366.46	13.50000	25962.53	14.75000	28366.46
0130 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	28958.000	LF	2.90000	83978.20	3.47000	100484.26	2.90000	83978.20
0140 2502-8220196 SUBDRAIN OUTLET, RF-19E	126.000	EACH	150.00000	18900.00	175.00000	22050.00	150.00000	18900.00
0150 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	138.990	STA	50.00000	6949.50	250.00000	34747.50	50.00000	6949.50

Bid Order: 106 Contract ID: 54-C054-086 Primary County: KEOKUK
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT
0160 2518-6910000 SAFETY CLOSURE	6.000	EACH	25.00000	150.00	25.00000	150.00	25.00000	150.00
0170 2526-8285000 CONSTRUCTION SURVEY		LUMP	10500.00000	10500.00	10500.00000	10500.00	10500.00000	10500.00
0200 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
0210 2528-8445113 FLAGGERS	2.000	EACH	295.00000	590.00	295.00000	590.00	295.00000	590.00
0220 2533-4980005 MOBILIZATION		LUMP	102500.00000	102500.00	32300.00000	32300.00	41500.00000	41500.00
0230 2601-2634100 MULCHING	4.850	ACRE	700.00000	3395.00	700.00000	3395.00	700.00000	3395.00
0240 2601-2636043 SEEDING AND FERTILIZING (RURAL)	4.850	ACRE	500.00000	2425.00	1500.00000	7275.00	1500.00000	7275.00
SECTION TOTALS			$	1,467,101.12	$	1,617,474.34	$	1,600,085.57
SECTION 0002 ADDED OPTION 'B'								
0250 2121-7425010 GRANULAR SHOULDERS, TYPE A	2238.030	TON	12.60000	28199.18	13.40000	29989.60	15.00000	33570.45
0260 2123-7450000 SHOULDER CONSTRUCTION, EARTH	75.740	STA	110.00000	8331.40	175.00000	13254.50	110.00000	8331.40
0270 2213-7100400 RELOCATION OF MAIL BOXES	6.000	EACH	75.00000	450.00	175.00000	1050.00	175.00000	1050.00
0280 2301-1034080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.	10427.360	SY	22.09000	230340.38	24.10000	251299.38	26.25000	273718.20
0290 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	250.00000	250.00	1000.00000	1000.00	1500.00000	1500.00
0300 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	278.890	TON	17.00000	4741.13	14.00000	3904.46	17.00000	4741.13
0310 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	7040.000	LF	2.90000	20416.00	3.47000	24428.80	2.90000	20416.00
0320 2502-8220196 SUBDRAIN OUTLET, RF-19E	28.000	EACH	150.00000	4200.00	175.00000	4900.00	150.00000	4200.00
0330 2518-6910000 SAFETY CLOSURE	2.000	EACH	25.00000	50.00	25.00000	50.00	25.00000	50.00

Bid Order: 106 Contract ID: 54-C054-086 Primary County: KEOKUK
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT
0340 2526-8285000 CONSTRUCTION SURVEY		LUMP	2750.00000	2750.00	2750.00000	2750.00	2750.00000	2750.00
0370 2528-8445110 TRAFFIC CONTROL		LUMP	900.00000	900.00	900.00000	900.00	900.00000	900.00
0380 2533-4980005 MOBILIZATION		LUMP	7750.00000	7750.00	5300.00000	5300.00	12500.00000	12500.00
0390 2601-2634100 MULCHING	1.220	ACRE	700.00000	854.00	700.00000	854.00	700.00000	854.00
0400 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.220	ACRE	600.00000	732.00	1750.00000	2135.00	1750.00000	2135.00
0410 2602-0000020 SILT FENCE	100.000	LF	4.00000	400.00	3.00000	300.00	3.00000	300.00
0420 2602-0000090 CLEAN-OUT OF SILT FENCE	100.000	LF	2.00000	200.00	0.30000	30.00	0.30000	30.00
SECTION TOTALS			$	310,564.09	$	342,145.74	$	367,046.18
SECTION 0003 ADDED OPTION 'C'								
0430 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1163.890	CY	13.00000	15130.57	12.00000	13966.68	13.00000	15130.57
0440 2115-0100000 MODIFIED SUBBASE	1163.890	CY	27.50000	32006.98	27.50000	32006.98	23.00000	26769.47
0450 2121-7425010 GRANULAR SHOULDERS, TYPE A	1566.150	TON	12.60000	19733.49	13.40000	20986.41	14.50000	22709.18
0460 2123-7450000 SHOULDER CONSTRUCTION, EARTH	53.000	STA	130.00000	6890.00	175.00000	9275.00	130.00000	6890.00
0470 2213-7100400 RELOCATION OF MAIL BOXES	1.000	EACH	75.00000	75.00	225.00000	225.00	225.00000	225.00
0480 2301-1034080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.	7662.680	SY	22.09000	169268.60	25.75000	197314.01	26.25000	201145.35
0490 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	250.00000	250.00	1000.00000	1000.00	1500.00000	1500.00
0500 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	142.770	TON	16.00000	2284.32	14.00000	1998.78	16.00000	2284.32
0510 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	300.000	LF	2.90000	870.00	3.47000	1041.00	2.90000	870.00

Bid Order: 106 Contract ID: 54-C054-086 Primary County: KEOKUK
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT
0520 2502-8220196 SUBDRAIN OUTLET, RF-19E	2.000	EACH	150.00000	300.00	175.00000	350.00	150.00000	300.00
0530 2518-6910000 SAFETY CLOSURE	2.000	EACH	25.00000	50.00	25.00000	50.00	25.00000	50.00
0540 2526-8285000 CONSTRUCTION SURVEY		LUMP	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
0560 2528-8445110 TRAFFIC CONTROL		LUMP	900.00000	900.00	900.00000	900.00	900.00000	900.00
0570 2533-4980005 MOBILIZATION		LUMP	4000.00000	4000.00	6800.00000	6800.00	10000.00000	10000.00
0580 2601-2634100 MULCHING	0.850	ACRE	700.00000	595.00	700.00000	595.00	700.00000	595.00
0590 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.850	ACRE	800.00000	680.00	1750.00000	1487.50	1750.00000	1487.50
SECTION TOTALS			$	254,533.96	$	289,496.36	$	292,356.39
SECTION 0004 ADDED OPTION 'D'								
0600 2121-7425010 GRANULAR SHOULDERS, TYPE A	1605.820	TON						
0610 2123-7450000 SHOULDER CONSTRUCTION, EARTH	54.340	STA						
0620 2301-1034080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.	7245.650	SY						
0630 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP						
0640 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	79.680	TON						
0650 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	5350.000	LF						
0660 2502-8220196 SUBDRAIN OUTLET, RF-19E	20.000	EACH						
0670 2526-8285000 CONSTRUCTION SURVEY		LUMP						
0690 2528-8445110 TRAFFIC CONTROL		LUMP						

Bid Order: 106 Contract ID: 54-C054-086 Primary County: KEOKUK
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FL120 FLYNN COMPANY, INC. UNIT PRICE	AMOUNT	(2) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(3) CR334 CROELL AND SUBSIDIARY UNIT PRICE	AMOUNT
0700 2533-4980005 MOBILIZATION		LUMP						
0710 2601-2634100 MULCHING	0.870	ACRE						
0720 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.870	ACRE						
SECTION TOTALS			$		$		$	
CONTRACT TOTALS			$	2,032,199.17	$	2,249,116.44	$	2,259,488.14

Bid Order: 106 Contract ID: 54-C054-086 Primary County: KEOKUK
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(6) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - BASE BID OPTION 'A'								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	485.660	CY	12.00000	5827.92	13.14000	6381.57	16.00000	7770.56
0020 2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	100.000	CY	25.00000	2500.00	6.00000	600.00	29.00000	2900.00
0030 2111-8174100 GRANULAR SUBBASE	520.000	SY	6.00000	3120.00	7.70000	4004.00	7.00000	3640.00
0040 2121-7425010 GRANULAR SHOULDERS, TYPE A	8918.480	TON	13.45000	119953.56	13.48000	120221.11	14.10000	125750.57
0050 2123-7450000 SHOULDER CONSTRUCTION, EARTH	584.160	STA	165.00000	96386.40	85.30000	49828.85	95.00000	55495.20
0060 2213-7100400 RELOCATION OF MAIL BOXES	2.000	EACH	225.00000	450.00	225.00000	450.00	100.00000	200.00
0070 2301-1034080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.	41457.260	SY	26.34000	1091984.23	26.14000	1083692.78	28.00000	1160803.28
0080 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	500.00000	500.00	1300.00000	1300.00	2000.00000	2000.00
0090 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	3.000	EACH	150.00000	450.00	50.00000	150.00	200.00000	600.00
0100 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	664.030	TON	14.00000	9296.42	16.50000	10956.50	17.25000	11454.52
0110 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	6530.370	TON	15.25000	99588.14	16.50000	107751.11	14.75000	96322.96
0120 2315-8275036 SURFACING, DRIVEWAY, CLASS D CRUSHED STONE	1923.150	TON	13.50000	25962.53	16.50000	31731.98	14.75000	28366.46
0130 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	28958.000	LF	2.90000	83978.20	2.90000	83978.20	2.50000	72395.00
0140 2502-8220196 SUBDRAIN OUTLET, RF-19E	126.000	EACH	150.00000	18900.00	150.00000	18900.00	150.00000	18900.00
0150 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	138.990	STA	250.00000	34747.50	189.00000	26269.11	50.00000	6949.50

Bid Order: 106 Contract ID: 54-C054-086 Primary County: KEOKUK
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(6) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0160 2518-6910000 SAFETY CLOSURE	6.000	EACH	25.00000	150.00	25.00000	150.00	100.00000	600.00
0170 2526-8285000 CONSTRUCTION SURVEY		LUMP	10500.00000	10500.00	11500.00000	11500.00	9550.00000	9550.00
0200 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	6300.00000	6300.00	5000.00000	5000.00
0210 2528-8445113 FLAGGERS	2.000	EACH	295.00000	590.00	295.00000	590.00	295.00000	590.00
0220 2533-4980005 MOBILIZATION		LUMP	55000.00000	55000.00	159500.00000	159500.00	45000.00000	45000.00
0230 2601-2634100 MULCHING	4.850	ACRE	700.00000	3395.00	700.00000	3395.00	700.00000	3395.00
0240 2601-2636043 SEEDING AND FERTILIZING (RURAL)	4.850	ACRE	1750.00000	8487.50	1750.00000	8487.50	2000.00000	9700.00
SECTION TOTALS			$	1,674,267.40	$	1,736,137.71	$	1,667,383.05
SECTION 0002 ADDED OPTION 'B'								
0250 2121-7425010 GRANULAR SHOULDERS, TYPE A	2238.030	TON	13.50000	30213.41	13.00000	29094.39	14.10000	31556.22
0260 2123-7450000 SHOULDER CONSTRUCTION, EARTH	75.740	STA	175.00000	13254.50	90.60000	6862.04	110.00000	8331.40
0270 2213-7100400 RELOCATION OF MAIL BOXES	6.000	EACH	175.00000	1050.00	175.00000	1050.00	150.00000	900.00
0280 2301-1034080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.	10427.360	SY	26.70000	278410.51	23.96000	249839.55	28.00000	291966.08
0290 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	500.00000	500.00	750.00000	750.00	1000.00000	1000.00
0300 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	278.890	TON	14.00000	3904.46	17.10000	4769.02	17.00000	4741.13
0310 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	7040.000	LF	2.90000	20416.00	2.90000	20416.00	2.90000	20416.00
0320 2502-8220196 SUBDRAIN OUTLET, RF-19E	28.000	EACH	150.00000	4200.00	150.00000	4200.00	150.00000	4200.00
0330 2518-6910000 SAFETY CLOSURE	2.000	EACH	25.00000	50.00	25.00000	50.00	100.00000	200.00

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Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(6) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0340 2526-8285000 CONSTRUCTION SURVEY		LUMP	2750.00000	2750.00	3000.00000	3000.00	2850.00000	2850.00
0370 2528-8445110 TRAFFIC CONTROL		LUMP	900.00000	900.00	900.00000	900.00	2000.00000	2000.00
0380 2533-4980005 MOBILIZATION		LUMP	7500.00000	7500.00	2500.00000	2500.00	20000.00000	20000.00
0390 2601-2634100 MULCHING	1.220	ACRE	700.00000	854.00	700.00000	854.00	700.00000	854.00
0400 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.220	ACRE	1750.00000	2135.00	1750.00000	2135.00	2000.00000	2440.00
0410 2602-0000020 SILT FENCE	100.000	LF	2.00000	200.00	5.00000	500.00	5.00000	500.00
0420 2602-0000090 CLEAN-OUT OF SILT FENCE	100.000	LF	2.00000	200.00	3.00000	300.00	2.50000	250.00
SECTION TOTALS			$	366,537.88	$	327,220.00	$	392,204.83
SECTION 0003 ADDED OPTION 'C'								
0430 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1163.890	CY	12.00000	13966.68	10.45000	12162.65	13.00000	15130.57
0440 2115-0100000 MODIFIED SUBBASE	1163.890	CY	27.50000	32006.98	33.05000	38466.56	29.00000	33752.81
0450 2121-7425010 GRANULAR SHOULDERS, TYPE A	1566.150	TON	14.50000	22709.18	13.81000	21628.53	14.10000	22082.72
0460 2123-7450000 SHOULDER CONSTRUCTION, EARTH	53.000	STA	175.00000	9275.00	85.50000	4531.50	130.00000	6890.00
0470 2213-7100400 RELOCATION OF MAIL BOXES	1.000	EACH	225.00000	225.00	225.00000	225.00	150.00000	150.00
0480 2301-1034080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.	7662.680	SY	28.50000	218386.38	26.23000	200992.10	28.00000	214555.04
0490 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	500.00000	500.00	750.00000	750.00	1000.00000	1000.00
0500 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	142.770	TON	14.00000	1998.78	17.10000	2441.37	16.00000	2284.32
0510 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	300.000	LF	2.90000	870.00	2.90000	870.00	2.90000	870.00

Bid Order: 106 Contract ID: 54-C054-086 Primary County: KEOKUK
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(6) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0520 2502-8220196 SUBDRAIN OUTLET, RF-19E	2.000	EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00
0530 2518-6910000 SAFETY CLOSURE	2.000	EACH	25.00000	50.00	25.00000	50.00	100.00000	200.00
0540 2526-8285000 CONSTRUCTION SURVEY		LUMP	1500.00000	1500.00	2000.00000	2000.00	2250.00000	2250.00
0560 2528-8445110 TRAFFIC CONTROL		LUMP	900.00000	900.00	900.00000	900.00	1000.00000	1000.00
0570 2533-4980005 MOBILIZATION		LUMP	7500.00000	7500.00	2500.00000	2500.00	15000.00000	15000.00
0580 2601-2634100 MULCHING	0.850	ACRE	700.00000	595.00	700.00000	595.00	700.00000	595.00
0590 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.850	ACRE	1750.00000	1487.50	1750.00000	1487.50	2000.00000	1700.00
SECTION TOTALS			$	312,270.50	$	289,900.21	$	317,760.46
SECTION 0004 ADDED OPTION 'D'								
0600 2121-7425010 GRANULAR SHOULDERS, TYPE A	1605.820	TON						
0610 2123-7450000 SHOULDER CONSTRUCTION, EARTH	54.340	STA						
0620 2301-1034080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.	7245.650	SY						
0630 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP						
0640 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	79.680	TON						
0650 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	5350.000	LF						
0660 2502-8220196 SUBDRAIN OUTLET, RF-19E	20.000	EACH						
0670 2526-8285000 CONSTRUCTION SURVEY		LUMP						
0690 2528-8445110 TRAFFIC CONTROL		LUMP						

Bid Order: 106 Contract ID: 54-C054-086 Primary County: KEOKUK
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WI040 WICKS CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) CE120 CEDAR VALLEY CORP. UNIT PRICE	AMOUNT	(6) ST780 STREB CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0700 2533-4980005		LUMP						
MOBILIZATION								
0710 2601-2634100	0.870	ACRE						
MULCHING								
0720 2601-2636043	0.870	ACRE						
SEEDING AND FERTILIZING (RURAL)								
SECTION TOTALS			$		$		$	
CONTRACT TOTALS			$	2,353,075.78	$	2,353,257.92	$	2,377,348.34

Bid Order: 107
Letting Date: 100720 10:00 A.M.
Letting Status: CONTRACT SIGNED by RATHJE CONSTRUCTION CO.
Contract Period: 20 WORK DAYS Late Start Date: 09/13/10

Contract ID: 57-1187-745

Primary County: LINN
No Established DBE Goal

Project: SRTS-U-1187(745)--8U-57
Work Type: PCC SIDEWALK/TRAIL
County: LINN Prj Awd Amt: $81,203.50
Route: 38TH STREET
Location: B AVE. NE TO E AVE. NE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	RA260	RATHJE CONSTRUCTION CO.	$ 81,203.50	100.00 %
2	VI035	VIETH CONSTRUCTION CORPORATION	$ 91,687.00	112.91 %
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 99,537.00	122.57 %
4	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 103,088.00	126.95 %
5	EA057	EASTERN IOWA EXCAVATING AND CONCRETE, LLC	$ 103,306.50	127.21 %
6	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$ 169,995.00	209.34 %

Bid Order: 107 Contract ID: 57-1187-745 Primary County: LINN
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RA260 RATHJE CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	29.000	UNIT	30.00000	870.00	60.00000	1740.00	125.00000	3625.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	200.000	CY	48.00000	9600.00	40.00000	8000.00	25.00000	5000.00
0030 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	15.000	SY	60.00000	900.00	45.00000	675.00	100.00000	1500.00
0040 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000	EACH	2600.00000	2600.00	3500.00000	3500.00	2500.00000	2500.00
0050 2435-0250700 INTAKE, SW-507	1.000	EACH	1850.00000	1850.00	3450.00000	3450.00	3500.00000	3500.00
0060 2503-0110015 STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.	12.000	LF	63.50000	762.00	150.00000	1800.00	60.00000	720.00
0070 2511-6745900 REMOVAL OF SIDEWALK	35.000	SY	16.00000	560.00	24.00000	840.00	20.00000	700.00
0080 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	670.000	SY	28.60000	19162.00	30.50000	20435.00	35.00000	23450.00
0090 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	90.000	SY	32.00000	2880.00	36.00000	3240.00	50.00000	4500.00
0100 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	145.000	SF	36.00000	5220.00	30.00000	4350.00	30.00000	4350.00
0110 2512-1725156 CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.	110.000	LF	32.00000	3520.00	30.00000	3300.00	40.00000	4400.00
0120 2515-2475005 DRIVEWAY, P.C. CONCRETE, 5 IN.	310.000	SY	20.20000	6262.00	35.00000	10850.00	30.00000	9300.00
0130 2515-6745600 REMOVAL OF PAVED DRIVEWAY	410.000	SY	7.75000	3177.50	13.00000	5330.00	10.00000	4100.00
0140 2516-7825000 P.C. CONCRETE STEPS	0.500	CY	1000.00000	500.00	1600.00000	800.00	2000.00000	1000.00
0150 2516-8725065 SPECIAL RETAINING WALL, AS PER PLAN	320.000	SF	21.00000	6720.00	26.60000	8512.00	40.00000	12800.00
0160 2519-1002042 FENCE, CHAIN LINK, 42 IN. HEIGHT	40.000	LF	30.00000	1200.00	32.50000	1300.00	33.00000	1320.00
0170 2519-1010020 REMOVAL OF CHAIN LINK FENCE, AS PER PLA	70.000	LF	10.00000	700.00	11.00000	770.00	11.00000	770.00
0180 2526-8285000 CONSTRUCTION SURVEY		LUMP	1800.00000	1800.00	1950.00000	1950.00	1980.00000	1980.00

Bid Order: 107 Contract ID: 57-1187-745 Primary County: LINN
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RA260 RATHJE CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
0190 2528-8445110 TRAFFIC CONTROL		LUMP	1850.00000	1850.00	2000.00000	2000.00	2700.00000	2700.00
0200 2533-4980005 MOBILIZATION		LUMP	8725.00000	8725.00	6500.00000	6500.00	11000.00000	11000.00
0210 2601-2634100 MULCHING	0.350	ACRE	700.00000	245.00	700.00000	245.00	700.00000	245.00
0220 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.350	ACRE	6000.00000	2100.00	6000.00000	2100.00	220.00000	77.00
SECTION TOTALS			$	81,203.50	$	91,687.00	$	99,537.00
CONTRACT TOTALS			$	81,203.50	$	91,687.00	$	99,537.00

Bid Order: 107 Contract ID: 57-1187-745 Primary County: LINN
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(5) EA057 EASTERN IOWA EXCAVATING & CO UNIT PRICE	AMOUNT	(6) AB112 ABSOLUTE CONCRETE CONSTRUCTIO UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	29.000	UNIT	75.00000	2175.00	26.00000	754.00	75.00000	2175.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	200.000	CY	25.50000	5100.00	29.00000	5800.00	40.00000	8000.00
0030 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	15.000	SY	88.50000	1327.50	110.00000	1650.00	100.00000	1500.00
0040 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000	EACH	1990.00000	1990.00	2600.00000	2600.00	4000.00000	4000.00
0050 2435-0250700 INTAKE, SW-507	1.000	EACH	2270.00000	2270.00	2450.00000	2450.00	4000.00000	4000.00
0060 2503-0110015 STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.	12.000	LF	94.00000	1128.00	55.00000	660.00	150.00000	1800.00
0070 2511-6745900 REMOVAL OF SIDEWALK	35.000	SY	9.00000	315.00	10.50000	367.50	35.00000	1225.00
0080 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	670.000	SY	32.50000	21775.00	41.00000	27470.00	55.00000	36850.00
0090 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	90.000	SY	48.50000	4365.00	75.00000	6750.00	65.00000	5850.00
0100 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	145.000	SF	42.50000	6162.50	38.50000	5582.50	35.00000	5075.00
0110 2512-1725156 CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.	110.000	LF	24.50000	2695.00	55.00000	6050.00	45.00000	4950.00
0120 2515-2475005 DRIVEWAY, P.C. CONCRETE, 5 IN.	310.000	SY	41.00000	12710.00	50.00000	15500.00	60.00000	18600.00
0130 2515-6745600 REMOVAL OF PAVED DRIVEWAY	410.000	SY	11.25000	4612.50	9.00000	3690.00	15.00000	6150.00
0140 2516-7825000 P.C. CONCRETE STEPS	0.500	CY	2145.00000	1072.50	3000.00000	1500.00	5000.00000	2500.00
0150 2516-8725065 SPECIAL RETAINING WALL, AS PER PLAN	320.000	SF	21.00000	6720.00	21.00000	6720.00	50.00000	16000.00
0160 2519-1002042 FENCE, CHAIN LINK, 42 IN. HEIGHT	40.000	LF	30.00000	1200.00	36.00000	1440.00	35.00000	1400.00
0170 2519-1010020 REMOVAL OF CHAIN LINK FENCE, AS PER PLA	70.000	LF	10.00000	700.00	10.00000	700.00	15.00000	1050.00
0180 2526-8285000 CONSTRUCTION SURVEY		LUMP	1800.00000	1800.00	2000.00000	2000.00	2500.00000	2500.00

Bid Order: 107 Contract ID: 57-1187-745 Primary County: LINN
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(5) EA057 EASTERN IOWA EXCAVATING & CO UNIT PRICE	AMOUNT	(6) AB112 ABSOLUTE CONCRETE CONSTRUCTIO UNIT PRICE	AMOUNT
0190 2528-8445110 TRAFFIC CONTROL		LUMP	1700.00000	1700.00	2000.00000	2000.00	4000.00000	4000.00
0200 2533-4980005 MOBILIZATION		LUMP	21800.00000	21800.00	6000.00000	6000.00	38625.00000	38625.00
0210 2601-2634100 MULCHING	0.350	ACRE	700.00000	245.00	700.00000	245.00	700.00000	245.00
0220 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.350	ACRE	3500.00000	1225.00	9650.00000	3377.50	10000.00000	3500.00
SECTION TOTALS			$	103,088.00	$	103,306.50	$	169,995.00
CONTRACT TOTALS			$	103,088.00	$	103,306.50	$	169,995.00

Bid Order: 108
Contract ID: 68-0065-607
Primary County: MONROE
Letting Date: 100720 10:00 A.M.
No Established DBE Goal
Letting Status: AWARD RECOMMENDED to STERNQUIST CONSTRUCTION, INC.
Contract Period: 65 WORK DAYS Late Start Date: 07/25/11

Project: STP-U-0065(607)--70-68
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: MONROE Prj Awd Amt: $566,494.07
Route: SOUTH 13TH STREET
Location: US 34; THEN NORTH 2,104 FEET

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	ST460	STERNQUIST CONSTRUCTION, INC.	$ 566,494.07	100.00 %
2	CO415	CONCRETE TECHNOLOGIES, INC.	$ 578,542.80	102.12 %
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 584,112.70	103.11 %
4	SK040	SKYLINE CONSTRUCTION, INC.	$ 609,552.80	107.60 %

Bid Order: 108 Contract ID: 68-0065-607 Primary County: MONROE
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ST460 STERNQUIST CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	8.000	UNIT	50.00000	400.00	51.00000	408.00	52.50000	420.00
0020 2102-0425071 SPECIAL BACKFILL	1820.000	CY	33.50000	60970.00	34.00000	61880.00	35.25000	64155.00
0030 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	3848.000	CY	5.00000	19240.00	5.15000	19817.20	5.25000	20202.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1855.000	CY	8.00000	14840.00	8.25000	15303.75	8.40000	15582.00
0050 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	21.500	STA	600.00000	12900.00	612.00000	13158.00	630.00000	13545.00
0060 2121-7425010 GRANULAR SHOULDERS, TYPE A	20.000	TON	21.00000	420.00	21.50000	430.00	22.00000	440.00
0070 2123-7450000 SHOULDER CONSTRUCTION, EARTH	42.000	STA	150.00000	6300.00	153.00000	6426.00	157.50000	6615.00
0080 2213-7100400 RELOCATION OF MAIL BOXES	9.000	EACH	175.00000	1575.00	127.00000	1143.00	135.00000	1215.00
0090 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	7039.000	SY	32.75000	230527.25	31.50000	221728.50	33.00000	232287.00
0100 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	2500.00000	2500.00	570.00000	570.00	750.00000	750.00
0110 2303-9093010 HOT MIX ASPHALT, DRIVEWAY	47.000	SY	50.00000	2350.00	122.00000	5734.00	55.00000	2585.00
0120 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	445.000	TON	19.00000	8455.00	19.25000	8566.25	20.00000	8900.00
0130 2401-6750001 REMOVALS, AS PER PLAN		LUMP	1500.00000	1500.00	1530.00000	1530.00	1575.00000	1575.00
0140 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000	EACH	720.00000	720.00	734.00000	734.00	750.00000	750.00
0150 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	2.000	EACH	2492.00000	4984.00	2540.00000	5080.00	2600.00000	5200.00
0160 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	1.000	EACH	4107.00000	4107.00	4190.00000	4190.00	4350.00000	4350.00
0170 2435-0250100 INTAKE, SW-501	5.000	EACH	2016.00000	10080.00	2055.00000	10275.00	2125.00000	10625.00

Bid Order: 108 Contract ID: 68-0065-607 Primary County: MONROE
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ST460 STERNQUIST CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
0180 2435-0250300 INTAKE, SW-503	5.000	EACH	3681.00000	18405.00	3755.00000	18775.00	3865.00000	19325.00
0190 2435-0251224 INTAKE, SW-512, 24 IN.	1.000	EACH	928.00000	928.00	945.00000	945.00	1000.00000	1000.00
0200 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	2098.000	LF	5.20000	10909.60	5.30000	11119.40	5.50000	11539.00
0210 2502-8220193 SUBDRAIN OUTLET (RF-19C)	6.000	EACH	107.50000	645.00	110.00000	660.00	115.00000	690.00
0220 2502-8220196 SUBDRAIN OUTLET, RF-19E	1.000	EACH	235.00000	235.00	240.00000	240.00	250.00000	250.00
0230 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1023.000	LF	34.75000	35549.25	35.50000	36316.50	36.50000	37339.50
0240 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	668.000	LF	37.00000	24716.00	37.75000	25217.00	38.85000	25951.80
0250 2507-6800042 REVETMENT, CLASS D	12.000	TON	50.00000	600.00	51.00000	612.00	52.50000	630.00
0260 2510-6745850 REMOVAL OF PAVEMENT	6140.000	SY	4.50000	27630.00	4.60000	28244.00	4.75000	29165.00
0270 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	443.000	SY	53.00000	23479.00	37.00000	16391.00	36.00000	15948.00
0280 2515-6745600 REMOVAL OF PAVED DRIVEWAY	106.000	SY	9.45000	1001.70	9.50000	1007.00	10.00000	1060.00
0290 2518-6910000 SAFETY CLOSURE	2.000	EACH	75.00000	150.00	205.00000	410.00	85.00000	170.00
0300 2519-3280510 REMOVE AND REINSTALL FIELD FENCE	60.000	LF	30.00000	1800.00	30.50000	1830.00	20.00000	1200.00
0310 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	13.000	EACH	200.00000	2600.00	128.00000	1664.00	150.00000	1950.00
0320 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3.720	STA	480.45000	1787.27	560.00000	2083.20	220.00000	818.40
0330 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	2140.00000	2140.00	3900.00000	3900.00
0340 2533-4980005 MOBILIZATION		LUMP	17000.00000	17000.00	43500.00000	43500.00	33000.00000	33000.00

Bid Order: 108 Contract ID: 68-0065-607 Primary County: MONROE
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ST460 STERNQUIST CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) CO415 CONCRETE TECHNOLOGIES, INC. UNIT PRICE	AMOUNT	(3) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
0350 2552-0000300		LUMP	3000.00000	3000.00	3060.00000	3060.00	3150.00000	3150.00
TRENCH COMPACTION TESTING								
0360 2601-2634100	2.000	ACRE	700.00000	1400.00	700.00000	1400.00	700.00000	1400.00
MULCHING								
0370 2601-2636044	2.000	ACRE	3100.00000	6200.00	2550.00000	5100.00	2750.00000	5500.00
SEEDING AND FERTILIZING (URBAN)								
0380 2602-0000020	300.000	LF	2.80000	840.00	2.05000	615.00	2.20000	660.00
SILT FENCE								
0390 2602-0000060	300.000	LF	1.00000	300.00	0.45000	135.00	0.50000	150.00
REMOVAL OF SILT FENCE								
0400 2602-0000090	300.000	LF	1.50000	450.00	0.35000	105.00	0.40000	120.00
CLEAN-OUT OF SILT FENCE								
SECTION TOTALS			$	566,494.07	$	578,542.80	$	584,112.70
CONTRACT TOTALS			$	566,494.07	$	578,542.80	$	584,112.70

Bid Order: 108 Contract ID: 68-0065-607 Primary County: MONROE
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) SK040 SKYLINE CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	8.000	UNIT	50.00000	400.00				
0020 2102-0425071 SPECIAL BACKFILL	1820.000	CY	22.00000	40040.00				
0030 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	3848.000	CY	10.00000	38480.00				
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1855.000	CY	5.00000	9275.00				
0050 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	21.500	STA	200.00000	4300.00				
0060 2121-7425010 GRANULAR SHOULDERS, TYPE A	20.000	TON	40.00000	800.00				
0070 2123-7450000 SHOULDER CONSTRUCTION, EARTH	42.000	STA	200.00000	8400.00				
0080 2213-7100400 RELOCATION OF MAIL BOXES	9.000	EACH	100.00000	900.00				
0090 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	7039.000	SY	37.06000	260865.34				
0100 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	1200.00000	1200.00				
0110 2303-9093010 HOT MIX ASPHALT, DRIVEWAY	47.000	SY	40.00000	1880.00				
0120 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	445.000	TON	21.00000	9345.00				
0130 2401-6750001 REMOVALS, AS PER PLAN		LUMP	10000.00000	10000.00				
0140 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	1.000	EACH	750.00000	750.00				
0150 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	2.000	EACH	3000.00000	6000.00				
0160 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	1.000	EACH	7000.00000	7000.00				
0170 2435-0250100 INTAKE, SW-501	5.000	EACH	3000.00000	15000.00				

Bid Order: 108 Contract ID: 68-0065-607 Primary County: MONROE
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) SK040 SKYLINE CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2435-0250300 INTAKE, SW-503	5.000	EACH	4000.00000	20000.00				
0190 2435-0251224 INTAKE, SW-512, 24 IN.	1.000	EACH	1800.00000	1800.00				
0200 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	2098.000	LF	6.60000	13846.80				
0210 2502-8220193 SUBDRAIN OUTLET (RF-19C)	6.000	EACH	250.00000	1500.00				
0220 2502-8220196 SUBDRAIN OUTLET, RF-19E	1.000	EACH	250.00000	250.00				
0230 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1023.000	LF	37.50000	38362.50				
0240 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	668.000	LF	41.12000	27468.16				
0250 2507-6800042 REVETMENT, CLASS D	12.000	TON	100.00000	1200.00				
0260 2510-6745850 REMOVAL OF PAVEMENT	6140.000	SY	2.50000	15350.00				
0270 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	443.000	SY	40.00000	17720.00				
0280 2515-6745600 REMOVAL OF PAVED DRIVEWAY	106.000	SY	10.00000	1060.00				
0290 2518-6910000 SAFETY CLOSURE	2.000	EACH	200.00000	400.00				
0300 2519-3280510 REMOVE AND REINSTALL FIELD FENCE	60.000	LF	15.00000	900.00				
0310 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	13.000	EACH	100.00000	1300.00				
0320 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3.720	STA	500.00000	1860.00				
0330 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00				
0340 2533-4980005 MOBILIZATION		LUMP	35000.00000	35000.00				

Bid Order: 108 Contract ID: 68-0065-607 Primary County: MONROE
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) SK040 SKYLINE CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 2552-0000300 TRENCH COMPACTION TESTING		LUMP	5000.00000	5000.00				
0360 2601-2634100 MULCHING	2.000	ACRE	700.00000	1400.00				
0370 2601-2636044 SEEDING AND FERTILIZING (URBAN)	2.000	ACRE	2000.00000	4000.00				
0380 2602-0000020 SILT FENCE	300.000	LF	2.00000	600.00				
0390 2602-0000060 REMOVAL OF SILT FENCE	300.000	LF	1.00000	300.00				
0400 2602-0000090 CLEAN-OUT OF SILT FENCE	300.000	LF	2.00000	600.00				
SECTION TOTALS			$	609,552.80	$		$	
CONTRACT TOTALS			$	609,552.80	$		$	

Bid Order: 109
Letting Date: 100720 10:00 A.M.
Letting Status: CONTRACT SIGNED by JASPER CONST. SERVICES, INC.
Contract Period: 20 WORK DAYS Late Start Date: 09/20/10

Contract ID: 79-C079-044

Primary County: POWESHIEK
No Established DBE Goal

Project: STP-E-C079(044)--8V-79
Work Type: PCC SIDEWALK/TRAIL
County: POWESHIEK Prj Awd Amt: $145,439.00
Route: DIAMOND LAKE TRAIL
Location: DIAMOND LAKE TO WEST EDGE CITY OF MONTEZUMA

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 145,439.00	100.00 %
2	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$ 149,995.00	103.13 %
3	T.033	TK CONCRETE, INC.	$ 154,995.75	106.57 %
4	VI035	VIETH CONSTRUCTION CORPORATION	$ 178,619.50	122.81 %

Bid Order: 109 Contract ID: 79-C079-044 Primary County: POWESHIEK
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(2) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	(3) T.033 TK CONCRETE, INC. UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	1180.000	TON	19.00000	22420.00	18.50000	21830.00	19.00000	22420.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	335.000	CY	5.00000	1675.00	12.00000	4020.00	6.00000	2010.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1820.000	CY	6.00000	10920.00	4.50000	8190.00	7.00000	12740.00
0040 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	226.000	CY	2.50000	565.00	14.50000	3277.00	7.50000	1695.00
0050 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	31.000	STA	90.00000	2790.00	109.00000	3379.00	225.00000	6975.00
0060 2123-7450020 SHOULDER FINISHING, EARTH	62.000	STA	140.00000	8680.00	81.50000	5053.00	90.00000	5580.00
0070 2301-1033060 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.	290.000	SY	35.00000	10150.00	39.00000	11310.00	36.00000	10440.00
0080 2417-0225015 APRONS, METAL, 15 IN. DIA.	4.000	EACH	175.00000	700.00	415.00000	1660.00	200.00000	800.00
0090 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	84.000	LF	21.00000	1764.00	39.75000	3339.00	25.00000	2100.00
0100 2507-3250005 ENGINEERING FABRIC	10.000	SY	2.15000	21.50	30.00000	300.00	25.00000	250.00
0110 2507-6800042 REVETMENT, CLASS D	5.000	TON	50.00000	250.00	115.00000	575.00	50.00000	250.00
0120 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	2755.000	SY	23.00000	63365.00	23.50000	64742.50	24.75000	68186.25
0130 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	32.000	SF	20.00000	640.00	25.00000	800.00	25.00000	800.00
0140 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	22.000	SF	26.00000	572.00	25.00000	550.00	28.00000	616.00
0150 2526-8285000 CONSTRUCTION SURVEY		LUMP	2750.00000	2750.00	4000.00000	4000.00	2875.00000	2875.00
0180 2528-8445110 TRAFFIC CONTROL		LUMP	1250.00000	1250.00	2000.00000	2000.00	2650.00000	2650.00
0190 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	12692.50000	12692.50	12500.00000	12500.00

Bid Order: 109 Contract ID: 79-C079-044 Primary County: POWESHIEK
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(2) AB112 ABSOLUTE CONCRETE CONSTRUCTI UNIT PRICE	AMOUNT	(3) T.033 TK CONCRETE, INC. UNIT PRICE	AMOUNT
0200 2599-9999009 ('LINEAR FEET' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE A	81.000 LF	10.00000	810.00	12.00000	972.00	13.50000	1093.50
0210 2602-0000020 SILT FENCE	290.000 LF	2.20000	638.00	3.00000	870.00	2.00000	580.00
0220 2602-0000060 REMOVAL OF SILT FENCE	290.000 LF	0.55000	159.50	0.50000	145.00	0.50000	145.00
0230 2602-0000090 CLEAN-OUT OF SILT FENCE	580.000 LF	0.55000	319.00	0.50000	290.00	0.50000	290.00
SECTION TOTALS		$	145,439.00	$	149,995.00	$	154,995.75
CONTRACT TOTALS		$	145,439.00	$	149,995.00	$	154,995.75

Bid Order: 109 Contract ID: 79-C079-044 Primary County: POWESHIEK
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	1180.000	TON	18.00000	21240.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	335.000	CY	19.00000	6365.00				
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1820.000	CY	4.00000	7280.00				
0040 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	226.000	CY	8.00000	1808.00				
0050 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	31.000	STA	58.00000	1798.00				
0060 2123-7450020 SHOULDER FINISHING, EARTH	62.000	STA	58.00000	3596.00				
0070 2301-1033060 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.	290.000	SY	43.00000	12470.00				
0080 2417-0225015 APRONS, METAL, 15 IN. DIA.	4.000	EACH	400.00000	1600.00				
0090 2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	84.000	LF	38.00000	3192.00				
0100 2507-3250005 ENGINEERING FABRIC	10.000	SY	28.00000	280.00				
0110 2507-6800042 REVETMENT, CLASS D	5.000	TON	108.00000	540.00				
0120 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	2755.000	SY	32.50000	89537.50				
0130 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	32.000	SF	44.00000	1408.00				
0140 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	22.000	SF	27.00000	594.00				
0150 2526-8285000 CONSTRUCTION SURVEY		LUMP	2700.00000	2700.00				
0180 2528-8445110 TRAFFIC CONTROL		LUMP	2900.00000	2900.00				
0190 2533-4980005 MOBILIZATION		LUMP	19000.00000	19000.00				

Bid Order: 109 Contract ID: 79-C079-044 Primary County: POWESHIEK
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0200 2599-9999009 ('LINEAR FEET' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE A	81.000 LF	16.00000	1296.00				
0210 2602-0000020 SILT FENCE	290.000 LF	2.00000	580.00				
0220 2602-0000060 REMOVAL OF SILT FENCE	290.000 LF	0.50000	145.00				
0230 2602-0000090 CLEAN-OUT OF SILT FENCE	580.000 LF	0.50000	290.00				
SECTION TOTALS		$	178,619.50	$		$	
CONTRACT TOTALS		$	178,619.50	$		$	

Bid Order: 110
Letting Date: 100720 10:00 A.M.
Letting Status: CONTRACT SIGNED by IOWA EROSION CONTROL, INC.
Contract Period: 15 WORK DAYS Late Start Date: 09/27/10

Contract ID: 97-0751-112

Primary County: WOODBURY
No Established DBE Goal

Project: NHSN-075-1(112)--2R-97
Work Type: BRIDGE APPROACH REPAIR
County: WOODBURY Prj Awd Amt: $134,615.26
Route: U.S. 75
Location: AT STONE AVE. BRIDGE 0.7 MILE NORTH OF U.S. 20/IOWA 12

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IO200	IOWA EROSION CONTROL, INC.	$ 134,615.26	100.00 %
2	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$ 148,106.40	110.02 %
3	CR120	CRAMER AND ASSOC., INC.	$ 153,370.40	113.93 %
4	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 154,115.80	114.48 %
5	KN035	KNIFE RIVER MIDWEST, LLC.	$ 154,135.80	114.50 %
6	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 167,566.38	124.47 %

Bid Order: 110 Contract ID: 97-0751-112 Primary County: WOODBURY
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(2) GO020 GODBERSEN-SMITH CONSTRUCTION UNIT PRICE	AMOUNT	(3) CR120 CRAMER AND ASSOC., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2122-5190007	155.600	SY	80.00000	12448.00	60.00000	9336.00	125.00000	19450.00
PAVED SHOULDER, P.C. CONCRETE, 7 IN.								
0020 2301-0690250	472.300	SY	141.68000	66915.46	170.00000	80291.00	170.00000	80291.00
BRIDGE APPROACH, RK-25								
0030 2510-6745850	627.800	SY	20.00000	12556.00	12.00000	7533.60	12.00000	7533.60
REMOVAL OF PAVEMENT								
0040 2527-9263109	55.440	STA	40.00000	2217.60	40.00000	2217.60	40.00000	2217.60
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0050 2527-9263137	8.000	EACH	100.00000	800.00	100.00000	800.00	100.00000	800.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0060 2527-9263180	83.960	STA	45.00000	3778.20	45.00000	3778.20	45.00000	3778.20
PAVEMENT MARKINGS REMOVED								
0070 2527-9263190	8.000	EACH	75.00000	600.00	75.00000	600.00	75.00000	600.00
SYMBOLS AND LEGENDS REMOVED								
0080 2528-8400048	825.000	LF	12.00000	9900.00	14.00000	11550.00	12.00000	9900.00
TEMPORARY BARRIER RAIL, CONCRETE								
0090 2528-8400157	2.000	EACH	4000.00000	8000.00	4500.00000	9000.00	3500.00000	7000.00
TEMPORARY FLOODLIGHTING LUMINAIRE								
0100 2528-8445110		LUMP	4300.00000	4300.00	5500.00000	5500.00	4300.00000	4300.00
TRAFFIC CONTROL								
0110 2533-4980005		LUMP	10600.00000	10600.00	15000.00000	15000.00	15000.00000	15000.00
MOBILIZATION								
0120 2551-0000110	2.000	EACH	1250.00000	2500.00	1250.00000	2500.00	1250.00000	2500.00
TEMP CRASH CUSHION								
SECTION TOTALS			$	134,615.26	$	148,106.40	$	153,370.40
CONTRACT TOTALS			$	134,615.26	$	148,106.40	$	153,370.40

Bid Order: 110 Contract ID: 97-0751-112 Primary County: WOODBURY
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(5) KN035 KNIFE RIVER MIDWEST, LLC. UNIT PRICE	AMOUNT	(6) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2122-5190007	155.600	SY	125.00000	19450.00	77.00000	11981.20	40.00000	6224.00
PAVED SHOULDER, P.C. CONCRETE, 7 IN.								
0020 2301-0690250	472.300	SY	180.00000	85014.00	180.00000	85014.00	175.00000	82652.50
BRIDGE APPROACH, RK-25								
0030 2510-6745850	627.800	SY	20.00000	12556.00	16.00000	10044.80	27.50000	17264.50
REMOVAL OF PAVEMENT								
0040 2527-9263109	55.440	STA	40.00000	2217.60	40.00000	2217.60	44.00000	2439.36
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0050 2527-9263137	8.000	EACH	100.00000	800.00	100.00000	800.00	110.00000	880.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0060 2527-9263180	83.960	STA	45.00000	3778.20	45.00000	3778.20	49.50000	4156.02
PAVEMENT MARKINGS REMOVED								
0070 2527-9263190	8.000	EACH	75.00000	600.00	75.00000	600.00	82.50000	660.00
SYMBOLS AND LEGENDS REMOVED								
0080 2528-8400048	825.000	LF	12.00000	9900.00	12.00000	9900.00	13.20000	10890.00
TEMPORARY BARRIER RAIL, CONCRETE								
0090 2528-8400157	2.000	EACH	4000.00000	8000.00	4000.00000	8000.00	4400.00000	8800.00
TEMPORARY FLOODLIGHTING LUMINAIRE								
0100 2528-8445110		LUMP	4300.00000	4300.00	4300.00000	4300.00	5300.00000	5300.00
TRAFFIC CONTROL								
0110 2533-4980005		LUMP	5000.00000	5000.00	15000.00000	15000.00	25000.00000	25000.00
MOBILIZATION								
0120 2551-0000110	2.000	EACH	1250.00000	2500.00	1250.00000	2500.00	1650.00000	3300.00
TEMP CRASH CUSHION								
SECTION TOTALS			$	154,115.80	$	154,135.80	$	167,566.38
CONTRACT TOTALS			$	154,115.80	$	154,135.80	$	167,566.38

Bid Order: 151
Letting Date: 100720 10:00 A.M.
Letting Status: CONTRACT SIGNED by HEARTLAND ASPHALT, INC.
Contract Period: 75 WORK DAYS Late Start Date: 07/11/11

Contract ID: 10-C010-061

Primary County: BUCHANAN
No Established DBE Goal

Project: FM-TSF-C010(60)--5B-10
Work Type: HMA PAVED SHOULDER - NEW
County: BUCHANAN Prj Awd Amt: $130,368.54
Route: W13
Location: NW SEC 12 TO SW SEC 1

Project: HRRR-C010(61)--5R-10
Work Type: HMA PAVED SHOULDER - NEW
County: BUCHANAN Prj Awd Amt: $825,313.97
Route: W13
Location: FROM 170TH ST., NORTH TO IOWA 281.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE020	HEARTLAND ASPHALT, INC.	$ 955,682.51	100.00 %
2	MA812	MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	$ 1,008,802.71	105.55 %

Bid Order: 151 Contract ID: 10-C010-061 Primary County: BUCHANAN
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	(2) MA812 MATHY CONST. D/B/A RIVER CIT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - DIVISION 1			FM-TSF-C010(60)--5B-10					
0010 2101-0850001 CLEARING AND GRUBBING	1.400	ACRE	1450.00000	2030.00	500.00000	700.00		
0020 2101-0850002 CLEARING AND GRUBBING	62.400	UNIT	25.00000	1560.00	100.00000	6240.00		
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	5021.000	CY	5.75000	28870.75	8.36000	41975.56		
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	3140.000	CY	3.00000	9420.00	1.00000	3140.00		
0050 2123-7450000 SHOULDER CONSTRUCTION, EARTH	23.800	STA	90.00000	2142.00	25.00000	595.00		
0060 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	396.700	CY	8.29000	3288.64	6.25000	2479.38		
0070 2213-7100400 RELOCATION OF MAIL BOXES	2.000	EACH	60.00000	120.00	150.00000	300.00		
0080 2303-0021500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), BASE COURSE, 1/2 IN. MIX	474.500	TON	30.90000	14662.05	29.72000	14102.14		
0090 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	455.100	TON	26.72000	12160.27	29.72000	13525.57		
0100 2303-0246422 ASPHALT BINDER, PG 64-22	55.800	TON	470.00000	26226.00	525.00000	29295.00		
0110 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	200.00000	200.00	750.00000	750.00		
0120 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	21.600	GAL	5.00000	108.00	28.00000	604.80		
0130 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	127.700	TON	16.00000	2043.20	19.00000	2426.30		
0140 2417-0225018 APRONS, METAL, 18 IN. DIA.	2.000	EACH	200.00000	400.00	170.00000	340.00		
0150 2417-0225024 APRONS, METAL, 24 IN. DIA.	2.000	EACH	270.00000	540.00	120.00000	240.00		
0160 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	34.000	LF	30.00000	1020.00	30.00000	1020.00		

Bid Order: 151 Contract ID: 10-C010-061 Primary County: BUCHANAN
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	(2) MA812 MATHY CONST. D/B/A RIVER CIT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	50.000	LF	34.00000	1700.00	31.50000	1575.00		
0180 2519-3280000 FENCE, FIELD	990.000	LF	4.00000	3960.00	5.00000	4950.00		
0190 2519-3300400 FIELD FENCE BRACE PANELS	12.000	EACH	200.00000	2400.00	110.00000	1320.00		
0200 2524-9089100 DELINEATOR, RIGID - TYPE I	18.000	EACH	40.00000	720.00	40.00000	720.00		
0210 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	96.000	LF	8.00000	768.00	8.00000	768.00		
0220 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	78.000	SF	18.00000	1404.00	18.00000	1404.00		
0230 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	23.800	STA	8.85000	210.63	8.85000	210.63		
0240 2528-8445110 TRAFFIC CONTROL		LUMP	1600.00000	1600.00	2000.00000	2000.00		
0250 2528-8445113 FLAGGERS	2.000	EACH	295.00000	590.00	295.00000	590.00		
0260 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	10350.00000	10350.00		
0270 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	19.800	STA	150.00000	2970.00	150.00000	2970.00		
0280 2599-9999005 ('EACH' ITEM) CONTINUOUS OPERATING SINGLE HEAD SOLAR	2.000	EACH	1740.00000	3480.00	1740.00000	3480.00		
0290 2602-0000020 SILT FENCE	100.000	LF	2.00000	200.00	1.70000	170.00		
0300 2602-0000030 SILT FENCE FOR DITCH CHECKS	175.000	LF	2.50000	437.50	2.00000	350.00		
0310 2602-0000060 REMOVAL OF SILT FENCE	100.000	LF	0.50000	50.00	0.50000	50.00		
0320 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	175.000	LF	0.50000	87.50	0.50000	87.50		
SECTION TOTALS			$	130,368.54	$	148,728.88	$	

SECTION 0002 ROADWAY ITEMS - DIVISION 2 HRRR-C010(61)--5R-10

Bid Order: 151 Contract ID: 10-C010-061 Primary County: BUCHANAN
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	(2) MA812 MATHY CONST. D/B/A RIVER CIT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 2101-0850001 CLEARING AND GRUBBING	4.900	ACRE	1450.00000	7105.00	500.00000	2450.00		
0340 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	6778.000	CY	5.75000	38973.50	8.38000	56799.64		
0350 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	4279.000	CY	3.00000	12837.00	1.00000	4279.00		
0360 2123-7450000 SHOULDER CONSTRUCTION, EARTH	752.500	STA	90.00000	67725.00	25.00000	18812.50		
0370 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	5815.100	CY	8.29000	48207.18	6.25000	36344.38		
0380 2213-7100400 RELOCATION OF MAIL BOXES	22.000	EACH	60.00000	1320.00	150.00000	3300.00		
0390 2303-0023500 HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	10931.200	TON	26.72000	292081.66	29.72000	324875.26		
0400 2303-0246422 ASPHALT BINDER, PG 64-22	655.900	TON	470.00000	308273.00	525.00000	344347.50		
0410 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	700.00000	700.00	1550.00000	1550.00		
0420 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	127.000	TON	16.00000	2032.00	19.00000	2413.00		
0430 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000	EACH	1400.00000	2800.00	2100.00000	4200.00		
0440 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	4.000	EACH	400.00000	1600.00	1200.00000	4800.00		
0450 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	4.000	EACH	500.00000	2000.00	1350.00000	5400.00		
0460 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	24.000	LF	130.00000	3120.00	78.33000	1879.92		
0470 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	16.000	LF	200.00000	3200.00	130.00000	2080.00		
0480 2417-0225018 APRONS, METAL, 18 IN. DIA.	2.000	EACH	185.00000	370.00	170.00000	340.00		
0490 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	50.000	LF	35.00000	1750.00	30.00000	1500.00		

Bid Order: 151 Contract ID: 10-C010-061 Primary County: BUCHANAN
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE020 HEARTLAND ASPHALT, INC. UNIT PRICE	AMOUNT	(2) MA812 MATHY CONST. D/B/A RIVER CIT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0500 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	752.500	STA	8.85000	6659.63	8.85000	6659.63		
0510 2528-8445110 TRAFFIC CONTROL		LUMP	5000.00000	5000.00	4500.00000	4500.00		
0520 2528-8445113 FLAGGERS	8.000	EACH	295.00000	2360.00	295.00000	2360.00		
0530 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	23600.00000	23600.00		
0540 2602-0000020 SILT FENCE	270.000	LF	2.00000	540.00	1.70000	459.00		
0550 2602-0000030 SILT FENCE FOR DITCH CHECKS	2900.000	LF	1.90000	5510.00	1.91000	5539.00		
0560 2602-0000060 REMOVAL OF SILT FENCE	270.000	LF	0.50000	135.00	0.50000	135.00		
0570 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	2900.000	LF	0.35000	1015.00	0.50000	1450.00		
SECTION TOTALS			$	825,313.97	$	860,073.83	$	
CONTRACT TOTALS			$	955,682.51	$	1,008,802.71	$	

Bid Order: 152
Contract ID: 15-1483-030
Primary County: CASS
Letting Date: 100720 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by HENNINGSEN CONSTRUCTION, INC.
Contract Period: 60 WORK DAYS Late Start Date: 08/23/10

Project: STPN-148-3(30)--2J-15
Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING
County: CASS Prj Awd Amt: $2,225,664.57
Route: IOWA 148
Location: FROM ANITA NORTH TO I-80

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 2,225,664.57	100.00 %
2	WE540	WESTERN ENGINEERING CO., INC.	$ 2,247,868.64	100.99 %

Bid Order: 152 Contract ID: 15-1483-030 Primary County: CASS
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	170.400	TON	35.00000	5964.00	32.00000	5452.80		
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	11930.000	TON	19.52000	232873.60	21.00000	250530.00		
0030 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	541.000	SY	33.20000	17961.20	30.00000	16230.00		
0040 2210-0475105 CHOKE STONE BASE	7836.000	TON	17.87000	140029.32	19.50000	152802.00		
0050 2210-0475290 MACADAM STONE BASE	4013.000	TON	22.92000	91977.96	24.00000	96312.00		
0060 2212-0475095 CLEANING AND PREPARATION OF BASE	3.500	MILE	500.00000	1750.00	500.00000	1750.00		
0070 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	2340.000	CY	13.28000	31075.20	16.50000	38610.00		
0080 2214-5145150 PAVEMENT SCARIFICATION	49403.000	SY	1.18000	58295.54	1.25000	61753.75		
0090 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	185.260	STA	20.00000	3705.20	40.00000	7410.40		
0100 2217-1000000 RUBBLIZED PAVEMENT	49403.000	SY	1.15000	56813.45	1.20000	59283.60		
0110 2301-0690250 BRIDGE APPROACH, RK-25	436.000	SY	140.00000	61040.00	140.00000	61040.00		
0120 2303-0031750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	10047.000	TON	28.06000	281918.82	32.00000	321504.00		
0130 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	5189.000	TON	29.05000	150740.45	34.00000	176426.00		
0140 2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	5076.000	TON	31.23000	158523.48	34.50000	175122.00		
0150 2303-0246422 ASPHALT BINDER, PG 64-22	1221.000	TON	514.00000	627594.00	420.00000	512820.00		
0160 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2600.00000	2600.00	1000.00000	1000.00		
0170 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	266.800	GAL	4.00000	1067.20	4.50000	1200.60		

Bid Order: 152 Contract ID: 15-1483-030 Primary County: CASS
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(2) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2401-6750001 REMOVALS, AS PER PLAN		LUMP	2500.00000	2500.00	2600.00000	2600.00		
0190 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	4.000	CY	1200.00000	4800.00	1240.00000	4960.00		
0200 2404-7775005 REINFORCING STEEL, EPOXY COATED	660.000	LB	2.00000	1320.00	2.00000	1320.00		
0210 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	300.000	LF	2.00000	600.00	2.00000	600.00		
0220 2505-4008300 STEEL BEAM GUARDRAIL	462.500	LF	18.00000	8325.00	18.50000	8556.25		
0230 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1500.00000	6000.00	1550.00000	6200.00		
0240 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	250.00000	1000.00	250.00000	1000.00		
0250 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000	EACH	1700.00000	6800.00	1750.00000	7000.00		
0260 2518-6910000 SAFETY CLOSURE	7.000	EACH	75.00000	525.00	80.00000	560.00		
0270 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	566.230	STA	8.25000	4671.40	8.50000	4812.96		
0280 2528-8445110 TRAFFIC CONTROL		LUMP	6200.00000	6200.00	10000.00000	10000.00		
0290 2528-8445113 FLAGGERS	440.000	EACH	295.00000	129800.00	295.00000	129800.00		
0300 2528-8445115 PILOT CARS	145.000	EACH	445.00000	64525.00	445.00000	64525.00		
0310 2533-4980005 MOBILIZATION		LUMP	48000.00000	48000.00	50000.00000	50000.00		
0320 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	370.520	STA	13.95000	5168.75	14.00000	5187.28		
SECTION TOTALS			$	2,214,164.57	$	2,236,368.64	$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0330 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	11500.000	EACH	1.00000	11500.00	1.00000	11500.00		
SECTION TOTALS			$	11,500.00	$	11,500.00	$	
CONTRACT TOTALS			$	2,225,664.57	$	2,247,868.64	$	

Bid Order: 153
Letting Date: 100720 10:00 A.M.
Letting Status: CONTRACT SIGNED by NORRIS ASPHALT PAVING CO.
Contract Period: 95 WORK DAYS Late Start Date: 06/06/11

Contract ID: 20-0352-346

Primary County: CLARKE
No Established DBE Goal

Project: IMX-035-2(346)33--02-20
Work Type: HMA RESURFACING
County: CLARKE Prj Awd Amt: $5,391,209.18
Route: I-35
Location: FROM JUST N. OF U.S. 34 INTER. NORTH TO
WARREN CO. LINE(NBL)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	NO080	NORRIS ASPHALT PAVING CO.	$ 5,391,209.18	100.00 %
2	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 6,292,328.48	116.71 %
3	KN035	KNIFE RIVER MIDWEST, LLC.	$ 6,407,785.68	118.85 %
4	WE540	WESTERN ENGINEERING CO., INC.	$ 6,637,992.20	123.12 %
5	O.051	OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY	$ 6,920,226.60	128.36 %

Bid Order: 153 Contract ID: 20-0352-346 Primary County: CLARKE
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) KN035 KNIFE RIVER MIDWEST, LLC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070 SPECIAL BACKFILL	886.000	TON	24.00000	21264.00	24.00000	21264.00	24.00000	21264.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	30.000	CY	45.50000	1365.00	45.50000	1365.00	45.50000	1365.00
0030 2102-2713090 EXCAVATION, CLASS 13, WASTE	1240.000	CY	12.75000	15810.00	12.75000	15810.00	12.75000	15810.00
0040 2115-0100000 MODIFIED SUBBASE	772.000	CY	39.60000	30571.20	39.60000	30571.20	39.60000	30571.20
0050 2122-5190110 PAVED SHOULDER, P.C. CONCRETE, 11 IN.	1242.000	SY	52.00000	64584.00	56.10000	69676.20	52.00000	64584.00
0060 2122-5191004 REINFORCED PAVED SHOULDER	9.000	SY	191.00000	1719.00	191.00000	1719.00	191.00000	1719.00
0070 2123-7450000 SHOULDER CONSTRUCTION, EARTH	14.000	STA	450.00000	6300.00	450.00000	6300.00	450.00000	6300.00
0080 2212-0475095 CLEANING AND PREPARATION OF BASE	12.100	MILE	150.00000	1815.00	350.00000	4235.00	200.00000	2420.00
0090 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	120.000	TON	50.00000	6000.00	150.00000	18000.00	180.00000	21600.00
0100 2214-5145160 PAVEMENT SCARIFICATION	60936.000	TON	5.43000	330882.48	6.58000	400958.88	8.99000	547814.64
0110 2301-1034110 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 11 IN.	1867.000	SY	55.00000	102685.00	55.00000	102685.00	55.00000	102685.00
0120 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		LUMP	7000.00000	7000.00	7000.00000	7000.00	7000.00000	7000.00
0130 2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	18200.000	TON	23.88000	434616.00	29.80000	542360.00	30.62000	557284.00
0140 2303-0062500 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	30238.000	TON	28.79000	870552.02	36.65000	1108222.70	33.92000	1025672.96
0150 2303-0063502 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	24191.000	TON	31.83000	769999.53	41.70000	1008764.70	37.02000	895550.82
0160 2303-0245828 ASPHALT BINDER, PG 58-28	1092.000	TON	485.00000	529620.00	532.00000	580944.00	532.80000	581817.60

Bid Order: 153 Contract ID: 20-0352-346 Primary County: CLARKE
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) KN035 KNIFE RIVER MIDWEST, LLC. UNIT PRICE	AMOUNT
0170 2303-0246428 ASPHALT BINDER, PG 64-28	1815.000	TON	555.00000	1007325.00	587.00000	1065405.00	587.80000	1066857.00
0180 2303-0247028 ASPHALT BINDER, PG 70-28	1452.000	TON	600.00000	871200.00	632.00000	917664.00	632.80000	918825.60
0190 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	9000.00000	9000.00	7000.00000	7000.00	3172.00000	3172.00
0200 2304-0100000 DETOUR PAVEMENT	1100.000	SY	42.50000	46750.00	53.53000	58883.00	50.00000	55000.00
0210 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	1418.000	GAL	3.25000	4608.50	3.50000	4963.00	4.12000	5842.16
0220 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	314.000	LF	5.00000	1570.00	5.00000	1570.00	5.00000	1570.00
0230 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	1.000	EACH	1700.00000	1700.00	1700.00000	1700.00	1700.00000	1700.00
0240 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	1.000	EACH	300.00000	300.00	300.00000	300.00	300.00000	300.00
0250 2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA	1.000	EACH	1900.00000	1900.00	1900.00000	1900.00	1900.00000	1900.00
0260 2505-6000111 HIGH TENSION CABLE GUARDRAIL	379.000	LF	18.00000	6822.00	18.00000	6822.00	18.00000	6822.00
0270 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	4.000	EACH	2500.00000	10000.00	2500.00000	10000.00	2500.00000	10000.00
0280 2510-6745850 REMOVAL OF PAVEMENT	3112.000	SY	9.75000	30342.00	9.75000	30342.00	9.75000	30342.00
0290 2513-0001020 CONCRETE BARRIER, BA-102	18.000	LF	115.00000	2070.00	115.00000	2070.00	115.00000	2070.00
0300 2513-0001050 CONCRETE BARRIER, BA-105	1.000	EACH	1325.00000	1325.00	1325.00000	1325.00	1325.00000	1325.00
0310 2513-0001070 CONCRETE BARRIER RAIL, BA-107	1.000	EACH	1465.00000	1465.00	1465.00000	1465.00	1465.00000	1465.00
0320 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1535.000	STA	11.67000	17913.45	12.83000	19694.05	11.67000	17913.45
0330 2527-9263130 REMOVABLE TAPE MARKINGS	32.000	STA	105.00000	3360.00	98.00000	3136.00	105.00000	3360.00
0340 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	60.00000	480.00	65.00000	520.00	60.00000	480.00

Bid Order: 153 Contract ID: 20-0352-346 Primary County: CLARKE
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) KN035 KNIFE RIVER MIDWEST, LLC. UNIT PRICE	AMOUNT
0350 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	80.00000	640.00	65.00000	520.00	80.00000	640.00
0360 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1600.000	LF	7.85000	12560.00	7.85000	12560.00	7.85000	12560.00
0370 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	1.000	EACH	3875.00000	3875.00	3625.00000	3625.00	3625.00000	3625.00
0380 2528-8445110 TRAFFIC CONTROL		LUMP	40000.00000	40000.00	34500.00000	34500.00	33000.00000	33000.00
0390 2533-4980005 MOBILIZATION		LUMP	49000.00000	49000.00	114268.75000	114268.75	274319.25000	274319.25
0400 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1308.000	STA	6.50000	8502.00	6.50000	8502.00	5.75000	7521.00
0410 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	14.000	STA	75.00000	1050.00	75.00000	1050.00	75.00000	1050.00
0420 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1850.00000	3700.00	1850.00000	3700.00	1850.00000	3700.00
0430 2601-2634100 MULCHING	2.000	ACRE	700.00000	1400.00	700.00000	1400.00	700.00000	1400.00
0440 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.000	ACRE	920.00000	1840.00	920.00000	1840.00	920.00000	1840.00
0450 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.000	ACRE	396.00000	792.00	396.00000	792.00	396.00000	792.00
0460 2602-0000020 SILT FENCE	156.000	LF	6.00000	936.00	6.00000	936.00	6.00000	936.00
SECTION TOTALS			$	5,337,209.18	$	6,238,328.48	$	6,353,785.68
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0470 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	54000.000	EACH	1.00000	54000.00	1.00000	54000.00	1.00000	54000.00
SECTION TOTALS			$	54,000.00	$	54,000.00	$	54,000.00
CONTRACT TOTALS			$	5,391,209.18	$	6,292,328.48	$	6,407,785.68

Bid Order: 153 Contract ID: 20-0352-346 Primary County: CLARKE
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	(5) O.051 OMG D/B/A CESSFORD CONSTRUCT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070	886.000	TON	13.00000	11518.00	24.00000	21264.00		
SPECIAL BACKFILL								
0020 2102-2625000	30.000	CY	30.00000	900.00	45.50000	1365.00		
EMBANKMENT-IN-PLACE								
0030 2102-2713090	1240.000	CY	15.00000	18600.00	12.75000	15810.00		
EXCAVATION, CLASS 13, WASTE								
0040 2115-0100000	772.000	CY	45.00000	34740.00	39.60000	30571.20		
MODIFIED SUBBASE								
0050 2122-5190110	1242.000	SY	105.00000	130410.00	56.10000	69676.20		
PAVED SHOULDER, P.C. CONCRETE, 11 IN.								
0060 2122-5191004	9.000	SY	200.00000	1800.00	200.00000	1800.00		
REINFORCED PAVED SHOULDER								
0070 2123-7450000	14.000	STA	300.00000	4200.00	472.50000	6615.00		
SHOULDER CONSTRUCTION, EARTH								
0080 2212-0475095	12.100	MILE	1000.00000	12100.00	1111.18000	13445.28		
CLEANING AND PREPARATION OF BASE								
0090 2212-5075001	120.000	TON	250.00000	30000.00	315.01000	37801.20		
HOT MIX ASPHALT SURFACE PATCHES								
0100 2214-5145160	60936.000	TON	9.00000	548424.00	8.08000	492362.88		
PAVEMENT SCARIFICATION								
0110 2301-1034110	1867.000	SY	86.00000	160562.00	55.00000	102685.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 11 IN.								
0120 2301-6911722		LUMP	800.00000	800.00	7000.00000	7000.00		
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES								
0130 2303-0031500	18200.000	TON	35.00000	637000.00	36.35000	661570.00		
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX								
0140 2303-0062500	30238.000	TON	36.00000	1088568.00	43.02000	1300838.76		
HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX								
0150 2303-0063502	24191.000	TON	42.50000	1028117.50	46.64000	1128268.24		
HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2								
0160 2303-0245828	1092.000	TON	480.00000	524160.00	520.00000	567840.00		
ASPHALT BINDER, PG 58-28								

Bid Order: 153 Contract ID: 20-0352-346 Primary County: CLARKE
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	(5) O.051 OMG D/B/A CESSFORD CONSTRUCT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2303-0246428 ASPHALT BINDER, PG 64-28	1815.000	TON	550.00000	998250.00	590.00000	1070850.00		
0180 2303-0247028 ASPHALT BINDER, PG 70-28	1452.000	TON	590.00000	856680.00	650.00000	943800.00		
0190 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	10000.00000	10000.00	32352.79000	32352.79		
0200 2304-0100000 DETOUR PAVEMENT	1100.000	SY	60.00000	66000.00	50.00000	55000.00		
0210 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	1418.000	GAL	4.00000	5672.00	5.50000	7799.00		
0220 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	314.000	LF	5.00000	1570.00	4.00000	1256.00		
0230 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	1.000	EACH	1750.00000	1750.00	3225.00000	3225.00		
0240 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	1.000	EACH	300.00000	300.00	300.00000	300.00		
0250 2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA	1.000	EACH	2000.00000	2000.00	2100.00000	2100.00		
0260 2505-6000111 HIGH TENSION CABLE GUARDRAIL	379.000	LF	18.50000	7011.50	16.00000	6064.00		
0270 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	4.000	EACH	2600.00000	10400.00	2300.00000	9200.00		
0280 2510-6745850 REMOVAL OF PAVEMENT	3112.000	SY	9.50000	29564.00	11.00000	34232.00		
0290 2513-0001020 CONCRETE BARRIER, BA-102	18.000	LF	120.00000	2160.00	115.00000	2070.00		
0300 2513-0001050 CONCRETE BARRIER, BA-105	1.000	EACH	1350.00000	1350.00	1325.00000	1325.00		
0310 2513-0001070 CONCRETE BARRIER RAIL, BA-107	1.000	EACH	1500.00000	1500.00	1465.00000	1465.00		
0320 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1535.000	STA	12.00000	18420.00	12.83000	19694.05		
0330 2527-9263130 REMOVABLE TAPE MARKINGS	32.000	STA	110.00000	3520.00	98.00000	3136.00		
0340 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	62.00000	496.00	65.00000	520.00		

Bid Order: 153 Contract ID: 20-0352-346 Primary County: CLARKE
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) WE540 WESTERN ENGINEERING CO., INC UNIT PRICE	AMOUNT	(5) O.051 OMG D/B/A CESSFORD CONSTRUCT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	82.00000	656.00	65.00000	520.00		
0360 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1600.000	LF	8.00000	12800.00	7.85000	12560.00		
0370 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	1.000	EACH	4200.00000	4200.00	3625.00000	3625.00		
0380 2528-8445110 TRAFFIC CONTROL		LUMP	60000.00000	60000.00	38000.00000	38000.00		
0390 2533-4980005 MOBILIZATION		LUMP	240000.00000	240000.00	140000.00000	140000.00		
0400 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1308.000	STA	6.00000	7848.00	6.50000	8502.00		
0410 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	14.000	STA	77.00000	1078.00	75.00000	1050.00		
0420 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1900.00000	3800.00	1850.00000	3700.00		
0430 2601-2634100 MULCHING	2.000	ACRE	700.00000	1400.00	700.00000	1400.00		
0440 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.000	ACRE	950.00000	1900.00	920.00000	1840.00		
0450 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.000	ACRE	400.00000	800.00	396.00000	792.00		
0460 2602-0000020 SILT FENCE	156.000	LF	6.20000	967.20	6.00000	936.00		
SECTION TOTALS			$	6,583,992.20	$	6,866,226.60	$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0470 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	54000.000	EACH	1.00000	54000.00	1.00000	54000.00		
SECTION TOTALS			$	54,000.00	$	54,000.00	$	
CONTRACT TOTALS			$	6,637,992.20	$	6,920,226.60	$	

Bid Order: 154
Letting Date: 100720 10:00 A.M.
Letting Status: CONTRACT SIGNED by NORRIS ASPHALT PAVING CO.
Contract Period: 85 WORK DAYS Late Start Date: 06/20/11

Contract ID: 27-C027-044

Primary County: DECATUR
No Established DBE Goal

Project: STP-S-C027(44)--5E-27
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: DECATUR Prj Awd Amt: $2,408,584.85
Route: R18
Location: (ELK CHAPEL RD) FROM J55 NORTH TO IOWA 2

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	NO080	NORRIS ASPHALT PAVING CO.	$ 2,408,584.85	100.00 %
2	HE400	HENNINGSEN CONSTRUCTION, INC.	$ 2,814,934.84	116.87 %
3	O.050	OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	$ 3,199,399.04	132.83 %

Bid Order: 154 Contract ID: 27-C027-044 Primary County: DECATUR
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO080 NORRIS ASPHALT PAVING CO. UNIT PRICE	AMOUNT	(2) HE400 HENNINGSEN CONSTRUCTION, INC UNIT PRICE	AMOUNT	(3) O.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020	8579.000	TON	16.80000	144127.20	18.73000	160684.67	20.45000	175440.55
GRANULAR SHOULDERS, TYPE B								
0020 2212-0475095	7.780	MILE	250.00000	1945.00	350.00000	2723.00	192.25000	1495.71
CLEANING AND PREPARATION OF BASE								
0030 2212-5070310	3944.530	SY	55.00000	216949.15	65.00000	256394.45	63.75000	251463.79
PATCHES, FULL-DEPTH REPAIR								
0040 2212-5070330	66.000	EACH	50.00000	3300.00	135.00000	8910.00	50.00000	3300.00
PATCHES BY COUNT (REPAIR)								
0050 2214-5145150	2465.000	SY	4.60000	11339.00	3.67000	9046.55	5.55000	13680.75
PAVEMENT SCARIFICATION								
0060 2303-0001000	1383.000	TON	35.73000	49414.59	39.38000	54462.54	56.60000	78277.80
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE								
0070 2303-0023500	24584.000	TON	30.03000	738257.52	35.38000	869781.92	54.25000	1333682.00
HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ								
0080 2303-0246422	1558.000	TON	474.00000	738492.00	532.00000	828856.00	481.95000	750878.10
ASPHALT BINDER, PG 64-22								
0090 2303-6911000		LUMP	2800.00000	2800.00	2500.00000	2500.00	20421.70000	20421.70
HOT MIX ASPHALT PAVEMENT SAMPLES								
0100 2303-9091010	6.000	EACH	225.00000	1350.00	225.00000	1350.00	330.00000	1980.00
RUMBLE STRIP PANEL (HMA SURFACE)								
0110 2318-1001100	98422.000	SY	1.42000	139759.24	1.48000	145664.56	1.56000	153538.32
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT								
0120 2318-1001220	325.000	TON	584.00000	189800.00	638.00000	207350.00	642.40000	208780.00
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)								
0130 2527-9263109	1899.640	STA	10.70000	20326.15	10.70000	20326.15	15.79000	29995.32
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0140 2528-8445110		LUMP	7200.00000	7200.00	12880.00000	12880.00	10890.00000	10890.00
TRAFFIC CONTROL								
0150 2528-8445113	250.000	EACH	295.00000	73750.00	295.00000	73750.00	295.00000	73750.00
FLAGGERS								
0160 2528-8445115	85.000	EACH	445.00000	37825.00	445.00000	37825.00	445.00000	37825.00
PILOT CARS								
0170 2533-4980005		LUMP	31950.00000	31950.00	122430.00000	122430.00	54000.00000	54000.00
MOBILIZATION								
SECTION TOTALS			$	2,408,584.85	$	2,814,934.84	$	3,199,399.04
CONTRACT TOTALS			$	2,408,584.85	$	2,814,934.84	$	3,199,399.04

Bid Order: 155
Letting Date: 100720 10:00 A.M.
Letting Status: CONTRACT SIGNED by EASTERN IOWA EXCAVATING & CONCRETE, LLC
Contract Period: 30 WORK DAYS Specified Start Date: 08/23/10

Contract ID: 31-0321-030

Primary County: DUBUQUE
No Established DBE Goal

Project: STP-032-1(30)--2C-31
Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING
County: DUBUQUE Prj Awd Amt: $410,312.15
Route: IOWA 32
Location: AT THE INTERSECTION OF ASBURY ROAD

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	EA057	EASTERN IOWA EXCAVATING AND CONCRETE, LLC	$ 410,312.15	100.00 %
2	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 463,952.80	113.07 %
3	PO085	PORTZEN CONSTRUCTION, INC.	$ 500,160.90	121.89 %

Bid Order: 155 Contract ID: 31-0321-030 Primary County: DUBUQUE
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) EA057 EASTERN IOWA EXCAVATING & CO UNIT PRICE	AMOUNT	(2) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(3) PO085 PORTZEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070	26.000	TON	17.00000	442.00	23.45000	609.70	30.00000	780.00
SPECIAL BACKFILL								
0020 2102-2710070	1000.000	CY	10.50000	10500.00	21.05000	21050.00	11.00000	11000.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0030 2105-8425005	139.000	CY	26.25000	3648.75	23.15000	3217.85	45.00000	6255.00
TOPSOIL, FURNISH AND SPREAD								
0040 2115-0100000	674.000	CY	29.00000	19546.00	35.20000	23724.80	35.00000	23590.00
MODIFIED SUBBASE								
0050 2121-7425020	600.000	TON	16.50000	9900.00	23.80000	14280.00	22.00000	13200.00
GRANULAR SHOULDERS, TYPE B								
0060 2301-1033085	1194.000	SY	43.50000	51939.00	43.90000	52416.60	45.00000	53730.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8.5 IN.								
0070 2301-4874500	30.000	SY	60.50000	1815.00	122.45000	3673.50	100.00000	3000.00
MEDIAN, P.C. CONCRETE, AS PER PLAN								
0080 2301-4875006	344.000	SY	36.25000	12470.00	41.70000	14344.80	85.00000	29240.00
MEDIAN, P.C. CONCRETE, 6 IN.								
0090 2303-0041750	710.000	TON	43.50000	30885.00	41.15000	29216.50	45.25000	32127.50
HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), BASE COURSE, 3/4 IN. MIX								
0100 2303-0042500	910.000	TON	43.50000	39585.00	41.15000	37446.50	45.25000	41177.50
HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX								
0110 2303-0043500	930.000	TON	43.50000	40455.00	41.15000	38269.50	45.25000	42082.50
HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0120 2303-0246428	153.000	TON	600.00000	91800.00	536.00000	82008.00	590.00000	90270.00
ASPHALT BINDER, PG 64-28								
0130 2303-6911000		LUMP	1100.00000	1100.00	1000.00000	1000.00	1100.00000	1100.00
HOT MIX ASPHALT PAVEMENT SAMPLES								
0140 2507-3250005	11.000	SY	6.25000	68.75	8.55000	94.05	25.00000	275.00
ENGINEERING FABRIC								
0150 2507-8029000	9.000	TON	34.35000	309.15	59.50000	535.50	45.00000	405.00
EROSION STONE								
0160 2510-6745850	2735.000	SY	9.25000	25298.75	11.20000	30632.00	9.00000	24615.00
REMOVAL OF PAVEMENT								

Bid Order: 155 Contract ID: 31-0321-030 Primary County: DUBUQUE
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) EA057 EASTERN IOWA EXCAVATING & CO UNIT PRICE	AMOUNT	(2) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	(3) PO085 PORTZEN CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0170 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	18.000	SY	37.00000	666.00	95.80000	1724.40	55.00000	990.00
0180 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	35.000	SY	46.25000	1618.75	93.65000	3277.75	65.00000	2275.00
0190 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	68.000	SF	25.50000	1734.00	25.80000	1754.40	45.00000	3060.00
0200 2512-1725306 CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.	1168.000	LF	16.25000	18980.00	27.30000	31886.40	19.00000	22192.00
0210 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000	EACH	110.00000	220.00	100.00000	200.00	110.00000	220.00
0220 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	28.000	LF	9.00000	252.00	8.00000	224.00	9.00000	252.00
0230 2526-8285000 CONSTRUCTION SURVEY		LUMP	9000.00000	9000.00	8200.00000	8200.00	10000.00000	10000.00
0260 2527-9263180 PAVEMENT MARKINGS REMOVED	9.900	STA	65.00000	643.50	60.00000	594.00	66.00000	653.40
0270 2528-8445110 TRAFFIC CONTROL		LUMP	13500.00000	13500.00	12720.00000	12720.00	20000.00000	20000.00
0280 2533-4980005 MOBILIZATION		LUMP	19700.00000	19700.00	47132.55000	47132.55	60000.00000	60000.00
0290 2599-9999010 ('LUMP SUM' ITEM) REMOVE REMOVABLE TAPE MARKINGS		LUMP	12.00000	12.00	10.00000	10.00	11.00000	11.00
0300 2601-2634100 MULCHING	0.200	ACRE	700.00000	140.00	700.00000	140.00	700.00000	140.00
0310 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.200	ACRE	9250.00000	1850.00	6000.00000	1200.00	10000.00000	2000.00
0320 2602-0000060 REMOVAL OF SILT FENCE	1660.000	LF	0.85000	1411.00	1.00000	1660.00	2.00000	3320.00
0330 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	50.000	LF	2.00000	100.00	2.00000	100.00	10.00000	500.00
0340 2602-0000090 CLEAN-OUT OF SILT FENCE	600.000	LF	1.10000	660.00	0.85000	510.00	2.00000	1200.00
0350 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	50.000	LF	1.25000	62.50	2.00000	100.00	10.00000	500.00
SECTION TOTALS			$	410,312.15	$	463,952.80	$	500,160.90
CONTRACT TOTALS			$	410,312.15	$	463,952.80	$	500,160.90

Bid Order: 156
Contract ID: 53-1516-703-A
Primary County: JONES
Letting Date: 100720 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by MATHY CONST. D/B/A RIVER CITY PAVING
Contract Period: 40 WORK DAYS Late Start Date: 08/23/10

Project: MP-038-6(703)35--76-16
Work Type: HMA RESURFACING WITH MILLING
County: CEDAR Prj Awd Amt: $52,979.55
Route: IOWA 38
Location: IN STANWOOD, NORTH OF U.S. 30.

Project: MP-151-6(703)49--76-53
Work Type: HMA RESURFACING WITH MILLING
County: JONES Prj Awd Amt: $537,847.73
Route: U.S. 151
Location: FROM IOWA 1, NORTHEASTERLY TO OLD DUBUQUE ROAD IN ANAMOSA (SBL). (VARIOUS LOCATIONS)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA812	MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	$ 590,827.28	100.00 %
2	PE140	PELLING, L.L. CO., INC.	$ 601,428.38	101.79 %

Bid Order: 156 Contract ID: 53-1516-703-A Primary County: JONES
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA812 MATHY CONST. D/B/A RIVER CIT UNIT PRICE	AMOUNT	(2) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			CEDAR COUNTY MP-038-6(703)35--76-16					
0010 2212-0475095 CLEANING AND PREPARATION OF BASE	0.200	MILE	1000.00000	200.00	4985.00000	997.00		
0020 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	2.000	TON	150.00000	300.00	340.00000	680.00		
0030 2214-5145150 PAVEMENT SCARIFICATION	2905.000	SY	2.86000	8308.30	3.60000	10458.00		
0040 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	260.000	TON	31.78000	8262.80	37.50000	9750.00		
0050 2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	260.000	TON	31.78000	8262.80	37.50000	9750.00		
0060 2303-0246422 ASPHALT BINDER, PG 64-22	31.200	TON	480.00000	14976.00	466.00000	14539.20		
0070 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	27.500	STA	55.26000	1519.65	52.00000	1430.00		
0080 2528-8445110 TRAFFIC CONTROL		LUMP	1200.00000	1200.00	1500.00000	1500.00		
0090 2528-8445113 FLAGGERS	15.000	EACH	295.00000	4425.00	295.00000	4425.00		
0100 2528-8445115 PILOT CARS	5.000	EACH	445.00000	2225.00	445.00000	2225.00		
0110 2533-4980005 MOBILIZATION		LUMP	3300.00000	3300.00	2700.00000	2700.00		
SECTION TOTALS			$	52,979.55	$	58,454.20	$	
SECTION 0002 ROADWAY ITEMS			JONES COUNTY MP-151-6(703)49--76-53					
0120 2121-7425020 GRANULAR SHOULDERS, TYPE B	3725.000	TON	8.06000	30023.50	9.25000	34456.25		
0130 2128-0000200 CONTRACTOR STOCKPILED SHOULDER MATERIAL	5000.000	TON	6.03000	30150.00	6.00000	30000.00		
0140 2212-0475095 CLEANING AND PREPARATION OF BASE	4.700	MILE	150.00000	705.00	925.00000	4347.50		
0150 2212-5070320 PATCHES, PARTIAL-DEPTH REPAIR	95.000	SY	64.74000	6150.30	25.50000	2422.50		

Bid Order: 156 Contract ID: 53-1516-703-A Primary County: JONES
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA812 MATHY CONST. D/B/A RIVER CIT UNIT PRICE	AMOUNT	(2) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	5.000	TON	200.00000	1000.00	383.00000	1915.00		
0170 2214-5145160 PAVEMENT SCARIFICATION	5928.000	TON	8.77000	51988.56	4.75000	28158.00		
0180 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	453.000	STA	9.27000	4199.31	23.75000	10758.75		
0190 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	6439.000	TON	26.63000	171470.57	30.25000	194779.75		
0200 2303-0246428 ASPHALT BINDER, PG 64-28	386.000	TON	541.00000	208826.00	526.00000	203036.00		
0210 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	530.00000	530.00	500.00000	500.00		
0220 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	570.300	STA	9.95000	5674.49	9.75000	5560.43		
0230 2528-8445110 TRAFFIC CONTROL		LUMP	6750.00000	6750.00	5200.00000	5200.00		
0240 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	32.000	TON	65.00000	2080.00	120.00000	3840.00		
0250 2533-4980005 MOBILIZATION		LUMP	3300.00000	3300.00	3000.00000	3000.00		
SECTION TOTALS			$	522,847.73	$	527,974.18	$	
SECTION 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS JONES COUNTY MP-151-6(703)49--76-53								
0260 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	15000.000	EACH	1.00000	15000.00	1.00000	15000.00		
SECTION TOTALS			$	15,000.00	$	15,000.00	$	
CONTRACT TOTALS			$	590,827.28	$	601,428.38	$	

Bid Order: 157
Contract ID: 57-1187-698
Primary County: LINN
Letting Date: 100720 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by RATHJE CONSTRUCTION CO.
Contract Period: 35 WORK DAYS Late Start Date: 08/23/10

Project: STP-ES-1187(698)--8I-57
Work Type: HMA SIDEWALK/TRAIL
County: LINN Prj Awd Amt: $268,905.20
Route: CEMAR TRAIL PHASE 2
Location: FROM 20TH STREET NE TO 29TH STREET NE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	RA260	RATHJE CONSTRUCTION CO.	$ 268,905.20	100.00 %
2	VI035	VIETH CONSTRUCTION CORPORATION	$ 295,254.20	109.79 %
3	PE320	PETERSON CONTRACTORS INC.	$ 316,451.11	117.68 %
4	EA057	EASTERN IOWA EXCAVATING AND CONCRETE, LLC	$ 332,604.36	123.68 %
5	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 365,334.38	135.85 %

Bid Order: 157 Contract ID: 57-1187-698 Primary County: LINN
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RA260 RATHJE CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	1.890	ACRE	900.00000	1701.00	3500.00000	6615.00	1366.00000	2581.74
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2180.000	CY	13.00000	28340.00	12.50000	27250.00	22.60000	49268.00
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	153.000	CY	18.00000	2754.00	22.00000	3366.00	20.50000	3136.50
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1018.000	CY	5.00000	5090.00	6.25000	6362.50	3.35000	3410.30
0050 2115-0100000 MODIFIED SUBBASE	818.300	CY	30.50000	24958.15	25.50000	20866.65	25.95000	21234.89
0060 2123-7450020 SHOULDER FINISHING, EARTH	58.160	STA	165.00000	9596.40	110.00000	6397.60	117.75000	6848.34
0070 2213-6745500 REMOVAL OF CURB	0.430	STA	1675.00000	720.25	3775.00000	1623.25	1104.00000	474.72
0080 2312-8260250 GRANULAR SURFACING ON ROAD, CRUSHED STONE	3.600	TON	40.00000	144.00	68.00000	244.80	75.95000	273.42
0090 2401-6750001 REMOVALS, AS PER PLAN		LUMP	410.00000	410.00	550.00000	550.00	1000.00000	1000.00
0100 2402-0425031 GRANULAR BACKFILL	13.000	TON	30.00000	390.00	48.00000	624.00	26.25000	341.25
0110 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	427.000	CY	1.00000	427.00	9.00000	3843.00	19.50000	8326.50
0120 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000	EACH	1525.00000	1525.00	1175.00000	1175.00	745.00000	745.00
0130 2416-0100072 APRONS, CONCRETE, 72 IN. DIA.	1.000	EACH	2875.00000	2875.00	2725.00000	2725.00	2351.00000	2351.00
0140 2422-0360015 APRONS, UNCLASSIFIED, 15 IN. DIA.	2.000	EACH	650.00000	1300.00	475.00000	950.00	246.00000	492.00
0150 2422-0360030 APRONS, UNCLASSIFIED, 30 IN. DIA.	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	587.00000	587.00
0160 2435-0140300 MANHOLE, STORM SEWER, SW-403	2.000	EACH	3225.00000	6450.00	4475.00000	8950.00	6012.21000	12024.42
0170 2435-0250100 INTAKE, SW-501	2.000	EACH	1625.00000	3250.00	2700.00000	5400.00	2484.00000	4968.00
0180 2435-0251224 INTAKE, SW-512, 24 IN.	1.000	EACH	825.00000	825.00	1650.00000	1650.00	2405.00000	2405.00

Bid Order: 157 Contract ID: 57-1187-698 Primary County: LINN
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) RA260 RATHJE CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0190 2435-0700020 CONNECTION TO EXISTING INTAKE	1.000 EACH	400.00000	400.00	1300.00000	1300.00	734.00000	734.00
0200 2503-0111015 STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 15 IN.	41.000 LF	26.00000	1066.00	45.00000	1845.00	56.00000	2296.00
0210 2503-0111030 STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 30 IN.	44.800 LF	47.00000	2105.60	73.00000	3270.40	86.00000	3852.80
0220 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	47.500 LF	39.50000	1876.25	40.00000	1900.00	58.00000	2755.00
0230 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	61.600 LF	75.75000	4666.20	40.00000	2464.00	89.00000	5482.40
0240 2503-0114272 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 72 IN.	136.700 LF	213.00000	29117.10	217.00000	29663.90	258.00000	35268.60
0250 2507-6800042 REVETMENT, CLASS D	97.000 TON	35.00000	3395.00	42.00000	4074.00	29.55000	2866.35
0260 2511-0301400 RECREATIONAL TRAIL, HOT MIX ASPHALT, 4 IN.	3844.000 SY	18.00000	69192.00	19.60000	75342.40	18.00000	69192.00
0270 2511-6745900 REMOVAL OF SIDEWALK	31.000 SY	10.00000	310.00	18.00000	558.00	14.05000	435.55
0280 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	79.500 SY	35.00000	2782.50	39.00000	3100.50	35.00000	2782.50
0290 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	148.500 SY	38.00000	5643.00	41.50000	6162.75	38.00000	5643.00
0300 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	134.400 SF	30.00000	4032.00	33.00000	4435.20	30.00000	4032.00
0310 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	43.000 LF	35.00000	1505.00	39.00000	1677.00	35.00000	1505.00
0320 2518-6910000 SAFETY CLOSURE	1.000 EACH	350.00000	350.00	380.00000	380.00	190.00000	190.00
0330 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	133.500 LF	12.00000	1602.00	22.00000	2937.00	9.80000	1308.30

Bid Order: 157 Contract ID: 57-1187-698 Primary County: LINN
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) RA260 RATHJE CONSTRUCTION CO. UNIT PRICE	AMOUNT	(2) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0340 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	45.750	SF	30.00000	1372.50	22.00000	1006.50	21.30000	974.48
0350 2526-8285000 CONSTRUCTION SURVEY		LUMP	2800.00000	2800.00	3050.00000	3050.00	4200.00000	4200.00
0370 2528-8445110 TRAFFIC CONTROL		LUMP	1910.00000	1910.00	2100.00000	2100.00	3400.00000	3400.00
0380 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	174.000	SY	123.00000	21402.00	120.00000	20880.00	110.45000	19218.30
0390 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	7.000	EACH	53.00000	371.00	440.00000	3080.00	54.00000	378.00
0400 2533-4980005 MOBILIZATION		LUMP	13600.00000	13600.00	14500.00000	14500.00	23000.00000	23000.00
0410 2595-7400200 REMOVAL OF RAILROAD TRACK	175.000	TLF	14.25000	2493.75	41.00000	7175.00	9.80000	1715.00
0420 2601-2634100 MULCHING	1.050	ACRE	700.00000	735.00	700.00000	735.00	700.00000	735.00
0430 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.050	ACRE	1500.00000	1575.00	1200.00000	1260.00	1100.00000	1155.00
0440 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.050	ACRE	400.00000	420.00	680.00000	714.00	575.00000	603.75
0450 2602-0000020 SILT FENCE	837.000	LF	2.00000	1674.00	1.75000	1464.75	2.00000	1674.00
0460 2602-0000060 REMOVAL OF SILT FENCE	837.000	LF	0.50000	418.50	0.50000	418.50	0.50000	418.50
0470 2602-0000090 CLEAN-OUT OF SILT FENCE	335.000	LF	1.00000	335.00	0.50000	167.50	0.50000	167.50
SECTION TOTALS			$	268,905.20	$	295,254.20	$	316,451.11
CONTRACT TOTALS			$	268,905.20	$	295,254.20	$	316,451.11

Bid Order: 157 Contract ID: 57-1187-698 Primary County: LINN
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) EA057 EASTERN IOWA EXCAVATING & CO UNIT PRICE	AMOUNT	(5) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	1.890	ACRE	1733.86000	3277.00	3500.00000	6615.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2180.000	CY	17.00000	37060.00	15.40000	33572.00		
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	153.000	CY	24.00000	3672.00	17.60000	2692.80		
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1018.000	CY	15.00000	15270.00	14.70000	14964.60		
0050 2115-0100000 MODIFIED SUBBASE	818.300	CY	31.50000	25776.45	33.00000	27003.90		
0060 2123-7450020 SHOULDER FINISHING, EARTH	58.160	STA	185.00000	10759.60	265.00000	15412.40		
0070 2213-6745500 REMOVAL OF CURB	0.430	STA	1900.00000	817.00	560.00000	240.80		
0080 2312-8260250 GRANULAR SURFACING ON ROAD, CRUSHED STONE	3.600	TON	26.85000	96.66	30.00000	108.00		
0090 2401-6750001 REMOVALS, AS PER PLAN		LUMP	1050.00000	1050.00	6000.00000	6000.00		
0100 2402-0425031 GRANULAR BACKFILL	13.000	TON	30.00000	390.00	29.00000	377.00		
0110 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	427.000	CY	10.75000	4590.25	11.55000	4931.85		
0120 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000	EACH	1000.00000	1000.00	1230.00000	1230.00		
0130 2416-0100072 APRONS, CONCRETE, 72 IN. DIA.	1.000	EACH	2500.00000	2500.00	3020.00000	3020.00		
0140 2422-0360015 APRONS, UNCLASSIFIED, 15 IN. DIA.	2.000	EACH	240.00000	480.00	295.00000	590.00		
0150 2422-0360030 APRONS, UNCLASSIFIED, 30 IN. DIA.	1.000	EACH	225.00000	225.00	510.00000	510.00		
0160 2435-0140300 MANHOLE, STORM SEWER, SW-403	2.000	EACH	5000.00000	10000.00	8340.00000	16680.00		
0170 2435-0250100 INTAKE, SW-501	2.000	EACH	1885.00000	3770.00	2020.00000	4040.00		
0180 2435-0251224 INTAKE, SW-512, 24 IN.	1.000	EACH	1050.00000	1050.00	1495.00000	1495.00		

Bid Order: 157 Contract ID: 57-1187-698 Primary County: LINN
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) EA057 EASTERN IOWA EXCAVATING & CO UNIT PRICE	AMOUNT	(5) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2435-0700020 CONNECTION TO EXISTING INTAKE	1.000	EACH	900.00000	900.00	825.00000	825.00		
0200 2503-0111015 STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 15 IN.	41.000	LF	38.25000	1568.25	67.00000	2747.00		
0210 2503-0111030 STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 30 IN.	44.800	LF	53.00000	2374.40	111.00000	4972.80		
0220 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	47.500	LF	61.00000	2897.50	67.00000	3182.50		
0230 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	61.600	LF	85.00000	5236.00	116.00000	7145.60		
0240 2503-0114272 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 72 IN.	136.700	LF	250.00000	34175.00	268.00000	36635.60		
0250 2507-6800042 REVETMENT, CLASS D	97.000	TON	36.00000	3492.00	38.00000	3686.00		
0260 2511-0301400 RECREATIONAL TRAIL, HOT MIX ASPHALT, 4 IN.	3844.000	SY	19.50000	74958.00	18.00000	69192.00		
0270 2511-6745900 REMOVAL OF SIDEWALK	31.000	SY	8.00000	248.00	8.00000	248.00		
0280 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	79.500	SY	46.50000	3696.75	35.00000	2782.50		
0290 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	148.500	SY	60.00000	8910.00	38.00000	5643.00		
0300 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	134.400	SF	35.00000	4704.00	30.00000	4032.00		
0310 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	43.000	LF	40.00000	1720.00	35.00000	1505.00		
0320 2518-6910000 SAFETY CLOSURE	1.000	EACH	450.00000	450.00	190.00000	190.00		
0330 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	133.500	LF	15.00000	2002.50	9.80000	1308.30		

Bid Order: 157 Contract ID: 57-1187-698 Primary County: LINN
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) EA057 EASTERN IOWA EXCAVATING & CO UNIT PRICE	AMOUNT	(5) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	45.750	SF	38.00000	1738.50	21.30000	974.48		
0350 2526-8285000 CONSTRUCTION SURVEY		LUMP	4500.00000	4500.00	2800.00000	2800.00		
0370 2528-8445110 TRAFFIC CONTROL		LUMP	2500.00000	2500.00	1700.00000	1700.00		
0380 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	174.000	SY	100.00000	17400.00	90.00000	15660.00		
0390 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	7.000	EACH	475.00000	3325.00	175.00000	1225.00		
0400 2533-4980005 MOBILIZATION		LUMP	19000.00000	19000.00	46600.00000	46600.00		
0410 2595-7400200 REMOVAL OF RAILROAD TRACK	175.000	TLF	15.00000	2625.00	45.00000	7875.00		
0420 2601-2634100 MULCHING	1.050	ACRE	700.00000	735.00	700.00000	735.00		
0430 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.050	ACRE	5000.00000	5250.00	1100.00000	1155.00		
0440 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.050	ACRE	3000.00000	3150.00	575.00000	603.75		
0450 2602-0000020 SILT FENCE	837.000	LF	2.50000	2092.50	2.00000	1674.00		
0460 2602-0000060 REMOVAL OF SILT FENCE	837.000	LF	1.00000	837.00	0.50000	418.50		
0470 2602-0000090 CLEAN-OUT OF SILT FENCE	335.000	LF	1.00000	335.00	1.00000	335.00		
SECTION TOTALS			$	332,604.36	$	365,334.38	$	
CONTRACT TOTALS			$	332,604.36	$	365,334.38	$	

Bid Order: 158
Contract ID: 64-C064-112
Primary County: MARSHALL
Letting Date: 100720 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: 09/13/10

Project: FM-TSF-C064(112)--5B-64
Work Type: HMA RESURFACING
County: MARSHALL Prj Awd Amt: $479,802.83
Route: E35
Location: VARIOUS LOCATIONS FROM THE MARSHALLTOWN CITY LIMITS TO THREE BRIDGES ROAD

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	O.051	OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY	$ 479,802.83	100.00 %

Bid Order: 158 Contract ID: 64-C064-112 Primary County: MARSHALL
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.051 OMG D/B/A CESSFORD CONSTRUCT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2212-0475095	1.920	MILE	530.00000	1017.60				
CLEANING AND PREPARATION OF BASE								
0020 2213-7100400	9.000	EACH	365.00000	3285.00				
RELOCATION OF MAIL BOXES								
0030 2214-5145150	4333.000	SY	1.95000	8449.35				
PAVEMENT SCARIFICATION								
0040 2214-7450050	103.360	STA	340.00000	35142.40				
BLADING AND SHAPING SHOULDER MATERIAL								
0050 2301-9091000	2.000	EACH	1165.00000	2330.00				
RUMBLE STRIP PANEL (PCC SURFACE)								
0060 2303-0033500	4740.510	TON	49.20000	233233.09				
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0070 2303-0246422	298.650	TON	550.00000	164257.50				
ASPHALT BINDER, PG 64-22								
0080 2303-6911000		LUMP	1700.00000	1700.00				
HOT MIX ASPHALT PAVEMENT SAMPLES								
0090 2527-9263109	392.100	STA	12.25000	4803.23				
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0100 2527-9270111	187.400	STA	16.90000	3167.06				
GROOVES CUT FOR PAVEMENT MARKINGS								
0110 2528-8445110		LUMP	4725.00000	4725.00				
TRAFFIC CONTROL								
0120 2528-8445113	18.000	EACH	295.00000	5310.00				
FLAGGERS								
0130 2528-8445115	6.000	EACH	445.00000	2670.00				
PILOT CARS								
0140 2533-4980005		LUMP	4695.00000	4695.00				
MOBILIZATION								
0150 2548-0000100	204.800	STA	24.50000	5017.60				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
SECTION TOTALS			$	479,802.83	$		$	
CONTRACT TOTALS			$	479,802.83	$		$	

Bid Order: 159
Letting Date: 100720 10:00 A.M.
Letting Status: CONTRACT SIGNED by MANATT'S, INC.
Contract Period: 40 WORK DAYS Late Start Date: 08/23/10

Contract ID: 70-0614-107

Primary County: MUSCATINE
No Established DBE Goal

Project: HSIPX-061-4(107)--3L-70
Work Type: HMA PAVED SHOULDER - NEW
County: MUSCATINE Prj Awd Amt: $1,800,630.08
Route: U.S. 61
Location: FROM JUST NORTH OF IOWA 38 IN MUSCATINE EAST TO THE SCOTT CO. LINE NEAR BLUE GRASS(NBL)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA225	MANATT'S, INC.	$ 1,800,630.08	100.00 %
2	MC061	MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	$ 1,921,190.50	106.69 %
3	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	$ 2,079,505.05	115.48 %

Bid Order: 159 Contract ID: 70-0614-107 Primary County: MUSCATINE
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	(3) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2625000 EMBANKMENT-IN-PLACE	100.000	CY	30.00000	3000.00	38.75000	3875.00	40.00000	4000.00
0020 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORRO	11375.000	CY	10.85000	123418.75	17.75000	201906.25	21.60000	245700.00
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	5476.000	TON	16.65000	91175.40	19.25000	105413.00	21.50000	117734.00
0040 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	66210.000	SY	21.19000	1402989.90	21.00000	1390410.00	23.25000	1539382.50
0050 2303-0031750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	638.400	TON	45.00000	28728.00	55.00000	35112.00	72.75000	46443.60
0060 2303-0246422 ASPHALT BINDER, PG 64-22	38.400	TON	500.00000	19200.00	475.00000	18240.00	600.00000	23040.00
0070 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1500.00000	1500.00	1000.00000	1000.00	4575.00000	4575.00
0080 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	1452.600	GAL	4.00000	5810.40	8.75000	12710.25	3.25000	4720.95
0090 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	371.000	LF	2.00000	742.00	12.00000	4452.00	2.25000	834.75
0100 2505-4008300 STEEL BEAM GUARDRAIL	462.500	LF	16.17000	7478.63	14.00000	6475.00	18.50000	8556.25
0110 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000	EACH	1600.00000	6400.00	1500.00000	6000.00	1800.00000	7200.00
0120 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1200.00	150.00000	600.00	335.00000	1340.00
0130 2505-4021701 STEEL BEAM GUARDRAIL FLARED END TERMINA	4.000	EACH	1800.00000	7200.00	1700.00000	6800.00	2025.00000	8100.00
0150 2528-8445110 TRAFFIC CONTROL		LUMP	20000.00000	20000.00	15000.00000	15000.00	6750.00000	6750.00
0160 2528-8445113 FLAGGERS	120.000	EACH	295.00000	35400.00	295.00000	35400.00	295.00000	35400.00
0170 2533-4980005 MOBILIZATION		LUMP	37000.00000	37000.00	55000.00000	55000.00	15000.00000	15000.00
0180 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1341.000	STA	7.00000	9387.00	17.00000	22797.00	8.00000	10728.00
SECTION TOTALS			$	1,800,630.08	$	1,921,190.50	$	2,079,505.05
CONTRACT TOTALS			$	1,800,630.08	$	1,921,190.50	$	2,079,505.05

Bid Order: 160
Contract ID: 77-0064-155
Primary County: POLK
Letting Date: 100720 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by OMG D/B/A DES MOINES ASPHALT & PAVING
Contract Period: 40 WORK DAYS Late Start Date: 08/23/10

Project: STP-006-4(155)--2C-77
Work Type: HMA RESURFACING
County: POLK Prj Awd Amt: $1,244,053.84
Route: U.S. 6
Location: IN DES MOINES FROM E. EUCLID AVE. NE TO NE 46TH ST.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	O.050	OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	$ 1,244,053.84	100.00 %
2	GR220	GRIMES ASPHALT & PAVING CORP.	$ 1,497,870.20	120.40 %

Bid Order: 160 Contract ID: 77-0064-155 Primary County: POLK
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	AMOUNT	(2) GR220 GRIMES ASPHALT & PAVING CORP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2212-0475095 CLEANING AND PREPARATION OF BASE	1.700	MILE	3200.00000	5440.00	5200.00000	8840.00		
0020 2212-5070310 PATCHES, FULL-DEPTH REPAIR	1613.000	SY	88.20000	142266.60	98.00000	158074.00		
0030 2212-5070320 PATCHES, PARTIAL-DEPTH REPAIR	193.000	SY	236.25000	45596.25	77.00000	14861.00		
0040 2212-5070330 PATCHES BY COUNT (REPAIR)	142.000	EACH	99.75000	14164.50	275.00000	39050.00		
0050 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	15.000	CY	105.00000	1575.00	36.00000	540.00		
0060 2213-8201040 BASE WIDENING, 4 IN. HOT MIX ASPHALT MIXTURE	83.000	SY	40.00000	3320.00	48.00000	3984.00		
0070 2214-5145150 PAVEMENT SCARIFICATION	3189.000	SY	9.30000	29657.70	5.00000	15945.00		
0080 2301-4874006 MEDIAN, DOWELLED P.C. CONCRETE, AS PER PLAN	335.000	SY	54.60000	18291.00	80.00000	26800.00		
0090 2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	5198.000	TON	47.00000	244306.00	64.00000	332672.00		
0100 2303-0043503 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	5722.000	TON	50.00000	286100.00	66.00000	377652.00		
0110 2303-0245828 ASPHALT BINDER, PG 58-28	657.000	TON	459.00000	301563.00	485.00000	318645.00		
0120 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	4500.00000	4500.00	2400.00000	2400.00		
0130 2435-0250700 INTAKE, SW-507	1.000	EACH	7423.50000	7423.50	7300.00000	7300.00		
0140 2435-0250704 INTAKE, SW-507, TOP ONLY	4.000	EACH	5239.50000	20958.00	5140.00000	20560.00		
0150 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	8.000	LF	171.15000	1369.20	170.00000	1360.00		
0160 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	8.000	LF	17.85000	142.80	18.00000	144.00		

Bid Order: 160 Contract ID: 77-0064-155 Primary County: POLK
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) O.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	AMOUNT	(2) GR220 GRIMES ASPHALT & PAVING CORP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000	EACH	525.00000	525.00	515.00000	515.00		
0180 2511-6745900 REMOVAL OF SIDEWALK	100.000	SY	9.98000	998.00	12.00000	1200.00		
0190 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	95.000	SY	37.80000	3591.00	53.00000	5035.00		
0200 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	90.000	SF	29.40000	2646.00	30.00000	2700.00		
0230 2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	193.000	STA	19.16000	3697.88	19.00000	3667.00		
0240 2528-8445110 TRAFFIC CONTROL		LUMP	11182.50000	11182.50	16000.00000	16000.00		
0250 2528-8445113 FLAGGERS	80.000	EACH	295.00000	23600.00	295.00000	23600.00		
0260 2529-2242304 CD JOINT ASSEMBLY	10.000	EACH	81.90000	819.00	124.00000	1240.00		
0270 2529-2242320 CT JOINT	10.000	EACH	102.90000	1029.00	155.00000	1550.00		
0280 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	80.900	SY	92.40000	7475.16	148.00000	11973.20		
0290 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	13.000	EACH	99.75000	1296.75	311.00000	4043.00		
0300 2529-8174010 SUBBASE (PATCHES)	760.000	SY	8.40000	6384.00	22.00000	16720.00		
0310 2529-8201000 JOINT ASSEMBLY, EF	8.000	EACH	252.00000	2016.00	825.00000	6600.00		
0315 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	40.000	TON	94.50000	3780.00	155.00000	6200.00		
0320 2533-4980005 MOBILIZATION		LUMP	35340.00000	35340.00	55000.00000	55000.00		
SECTION TOTALS			$	1,231,053.84	$	1,484,870.20	$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0330 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	13000.000	EACH	1.00000	13000.00	1.00000	13000.00		
SECTION TOTALS			$	13,000.00	$	13,000.00	$	
CONTRACT TOTALS			$	1,244,053.84	$	1,497,870.20	$	

Bid Order: 161
Contract ID: 77-1945-765
Primary County: POLK
Letting Date: 100720 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by ELDER CORP.
Contract Period: 40 WORK DAYS Late Start Date: 08/23/10

Project: STP-E-1945(765)--8V-77
Work Type: HMA SIDEWALK/TRAIL
County: POLK Prj Awd Amt: $419,999.99
Route: WAVELAND TRAIL
Location: PHASE 2 FROM UNIVERSITY AVE ALONG 55TH ST TO FRANKLIN AVE.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	EL045	ELDER CORPORATION	$ 419,999.99	100.00 %
2	GR220	GRIMES ASPHALT & PAVING CORP.	$ 422,602.55	100.61 %
3	O.050	OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	$ 430,952.75	102.60 %

Bid Order: 161 Contract ID: 77-1945-765 Primary County: POLK
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(2) GR220 GRIMES ASPHALT & PAVING CORP UNIT PRICE	AMOUNT	(3) O.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2101-0850002 CLEARING AND GRUBBING	183.500	UNIT	69.00000	12661.50	71.00000	13028.50	75.90000	13927.65
0020 2102-0425070 SPECIAL BACKFILL	1440.000	TON	25.50000	36720.00	26.00000	37440.00	30.00000	43200.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	773.000	CY	22.00000	17006.00	23.00000	17779.00	24.20000	18706.60
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1036.000	CY	20.00000	20720.00	21.00000	21756.00	22.00000	22792.00
0050 2123-7450020 SHOULDER FINISHING, EARTH	92.670	STA	212.50000	19692.38	219.00000	20294.73	233.75000	21661.61
0060 2213-6745500 REMOVAL OF CURB	0.330	STA	12000.00000	3960.00	12400.00000	4092.00	1999.80000	659.93
0070 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	5.250	TON	197.50000	1036.88	203.00000	1065.75	217.25000	1140.56
0080 2417-0225012 APRONS, METAL, 12 IN. DIA.	6.000	EACH	211.50000	1269.00	218.00000	1308.00	232.65000	1395.90
0090 2430-0000100 MODULAR BLOCK RETAINING WALL	116.000	SF	45.00000	5220.00	31.00000	3596.00	27.50000	3190.00
0100 2511-0301600 RECREATIONAL TRAIL, HOT MIX ASPHALT, 6 IN.	5150.000	SY	36.50000	187975.00	34.00000	175100.00	39.60000	203940.00
0110 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	46.330	STA	77.50000	3590.58	80.00000	3706.40	85.25000	3949.63
0120 2511-6745900 REMOVAL OF SIDEWALK	28.000	SY	67.50000	1890.00	70.00000	1960.00	25.30000	708.40
0130 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	400.000	SY	34.00000	13600.00	39.00000	15600.00	35.20000	14080.00
0140 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	74.000	SY	36.50000	2701.00	61.00000	4514.00	37.40000	2767.60
0150 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	74.000	SF	30.00000	2220.00	30.00000	2220.00	30.80000	2279.20
0160 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	42.000	LF	26.75000	1123.50	30.00000	1260.00	27.50000	1155.00
0170 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	60.000	SY	36.50000	2190.00	47.00000	2820.00	37.40000	2244.00
0180 2515-6745600 REMOVAL OF PAVED DRIVEWAY	51.000	SY	74.00000	3774.00	76.00000	3876.00	25.30000	1290.30

Bid Order: 161 Contract ID: 77-1945-765 Primary County: POLK
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(2) GR220 GRIMES ASPHALT & PAVING CORP UNIT PRICE	AMOUNT	(3) O.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	AMOUNT
0190 2524-9275100 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	70.000	LF	12.85000	899.50	12.00000	840.00	13.20000	924.00
0200 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	16.870	SF	23.50000	396.45	21.00000	354.27	24.20000	408.25
0210 2528-8445110 TRAFFIC CONTROL		LUMP	3200.00000	3200.00	3100.00000	3100.00	3300.00000	3300.00
0220 2528-8445113 FLAGGERS	10.000	EACH	295.00000	2950.00	295.00000	2950.00	295.00000	2950.00
0230 2533-4980005 MOBILIZATION		LUMP	19369.20000	19369.20	34000.00000	34000.00	24287.90000	24287.90
0240 2599-9999005 ('EACH' ITEM) LOWER WATER SERVICE	1.000	EACH	1600.00000	1600.00	1650.00000	1650.00	1760.00000	1760.00
0250 2599-9999005 ('EACH' ITEM) LOWER WATER SERVICE W/ NEW COPPER	1.000	EACH	2100.00000	2100.00	2170.00000	2170.00	2310.00000	2310.00
0260 2599-9999005 ('EACH' ITEM) WATER SERVICE DEPTH CHECK	1.000	EACH	600.00000	600.00	618.00000	618.00	660.00000	660.00
0270 2599-9999009 ('LINEAR FEET' ITEM) CULVERT CMP ENT 12 INCH	82.000	LF	33.50000	2747.00	35.00000	2870.00	36.85000	3021.70
0280 2599-9999009 ('LINEAR FEET' ITEM) TREE PROTECTION FENCE	5445.000	LF	4.05000	22052.25	1.65000	8984.25	1.76000	9583.20
0290 2599-9999010 ('LUMP SUM' ITEM) TREE PROTECTION		LUMP	1900.00000	1900.00	13000.00000	13000.00	990.00000	990.00
0300 2601-2634100 MULCHING	8.200	ACRE	700.00000	5740.00	700.00000	5740.00	700.00000	5740.00
0310 2601-2636044 SEEDING AND FERTILIZING (URBAN)	4.100	ACRE	1600.00000	6560.00	1165.00000	4776.50	1244.10000	5100.81
0320 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	4.100	ACRE	620.00000	2542.00	284.00000	1164.40	303.60000	1244.76
0330 2602-0000020 SILT FENCE	5125.000	LF	1.75000	8968.75	1.65000	8456.25	1.76000	9020.00
0340 2602-0000060 REMOVAL OF SILT FENCE	5125.000	LF	0.20000	1025.00	0.10000	512.50	0.11000	563.75
SECTION TOTALS			$	419,999.99	$	422,602.55	$	430,952.75
CONTRACT TOTALS			$	419,999.99	$	422,602.55	$	430,952.75

Bid Order: 162
Letting Date: 100720 10:00 A.M.
Letting Status: CONTRACT SIGNED by MANATT'S, INC.
Contract Period: 35 WORK DAYS Late Start Date: 08/23/10

Contract ID: 81-C081-060

Primary County: SAC
No Established DBE Goal

Project: FM-C081(60)--55-81
Work Type: HMA RESURFACING
County: SAC Prj Awd Amt: $1,397,159.83
Route: M-50
Location: JCT 175 TO JCT. HWY 20

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA225	MANATT'S, INC.	$ 1,397,159.83	100.00 %
2	O.053	OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	$ 1,494,013.25	106.93 %

Bid Order: 162 Contract ID: 81-C081-060 Primary County: SAC
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) O.053 OMG MIDWEST D/B/A TRI-STATE UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	9500.000	TON	20.50000	194750.00	25.00000	237500.00		
0020 2214-5145150 PAVEMENT SCARIFICATION	1833.500	SY	5.35000	9809.23	7.50000	13751.25		
0030 2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	10056.000	TON	31.05000	312238.80	33.50000	336876.00		
0040 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	10056.000	TON	31.05000	312238.80	33.50000	336876.00		
0050 2303-0245828 ASPHALT BINDER, PG 58-28	1126.000	TON	463.00000	521338.00	450.00000	506700.00		
0060 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	1200.00000	1200.00	8000.00000	8000.00		
0070 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	9.000	EACH	225.00000	2025.00	250.00000	2250.00		
0080 2518-6910000 SAFETY CLOSURE	19.000	EACH	200.00000	3800.00	200.00000	3800.00		
0100 2528-8445110 TRAFFIC CONTROL		LUMP	8500.00000	8500.00	10000.00000	10000.00		
0110 2528-8445113 FLAGGERS	28.000	EACH	295.00000	8260.00	295.00000	8260.00		
0120 2533-4980005 MOBILIZATION		LUMP	23000.00000	23000.00	30000.00000	30000.00		
SECTION TOTALS			$	1,397,159.83	$	1,494,013.25	$	
CONTRACT TOTALS			$	1,397,159.83	$	1,494,013.25	$	

Bid Order: 163
Letting Date: 100720 10:00 A.M.
Letting Status: CONTRACT SIGNED by MANATT'S, INC.
Contract Period: 50 WORK DAYS Late Start Date: 08/23/10

Contract ID: 86-0211-703

Primary County: TAMA
No Established DBE Goal

Project: MP-096-1(702)0--76-64
Work Type: HMA PATCHING
County: MARSHALL Prj Awd Amt: $130,930.00
Route: IOWA 96
Location: FROM IOWA 14, EAST TO THE WCL OF GLADBROOK.

Project: MP-021-1(703)57--76-86
Work Type: HMA RESURFACING
County: TAMA Prj Awd Amt: $592,435.20
Route: IOWA 21
Location: FROM THE NCL OF BELLE PLAINE TO THE JCT. OF U.S. 30.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MA225	MANATT'S, INC.	$ 723,365.20	100.00 %
2	O.051	OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY	$ 814,198.00	112.55 %

Bid Order: 163 Contract ID: 86-0211-703 Primary County: TAMA
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) O.051 OMG D/B/A CESSFORD CONSTRUCT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			MARSHALL COUNTY MP-096-1(702)0--76-64					
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	82.000	TON	25.00000	2050.00	30.00000	2460.00		
0030 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	2500.00000	2500.00		
0040 2528-8445113 FLAGGERS	60.000	EACH	295.00000	17700.00	295.00000	17700.00		
0050 2528-8445115 PILOT CARS	20.000	EACH	445.00000	8900.00	445.00000	8900.00		
0060 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	340.000	TON	120.00000	40800.00	138.00000	46920.00		
0070 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	1560.000	SY	33.00000	51480.00	38.00000	59280.00		
0080 2533-4980005 MOBILIZATION		LUMP	7000.00000	7000.00	3300.00000	3300.00		
SECTION TOTALS			$	130,930.00	$	141,060.00	$	
SECTION 0002 ROADWAY ITEMS			TAMA COUNTY MP-21-1(703)57--76-86					
0090 2121-7425020 GRANULAR SHOULDERS, TYPE B	1483.000	TON	20.40000	30253.20	25.00000	37075.00		
0100 2212-0475095 CLEANING AND PREPARATION OF BASE	3.100	MILE	250.00000	775.00	1000.00000	3100.00		
0110 2212-5070310 PATCHES, FULL-DEPTH REPAIR	93.000	SY	87.00000	8091.00	100.00000	9300.00		
0120 2212-5070320 PATCHES, PARTIAL-DEPTH REPAIR	993.000	SY	50.50000	50146.50	58.00000	57594.00		
0130 2212-5070330 PATCHES BY COUNT (REPAIR)	11.000	EACH	54.00000	594.00	62.00000	682.00		
0140 2214-5145150 PAVEMENT SCARIFICATION	2133.000	SY	5.00000	10665.00	5.00000	10665.00		
0150 2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	4609.000	TON	40.50000	186664.50	48.00000	221232.00		
0160 2303-0245828 ASPHALT BINDER, PG 58-28	277.000	TON	465.00000	128805.00	520.00000	144040.00		

Bid Order: 163 Contract ID: 86-0211-703 Primary County: TAMA
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MA225 MANATT'S, INC. UNIT PRICE	AMOUNT	(2) O.051 OMG D/B/A CESSFORD CONSTRUCT UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	900.00000	900.00	6000.00000	6000.00		
0180 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	10.000	STA	75.00000	750.00	100.00000	1000.00		
0190 2528-8445110 TRAFFIC CONTROL		LUMP	6000.00000	6000.00	4500.00000	4500.00		
0200 2528-8445113 FLAGGERS	120.000	EACH	295.00000	35400.00	295.00000	35400.00		
0210 2528-8445115 PILOT CARS	40.000	EACH	445.00000	17800.00	445.00000	17800.00		
0220 2529-2242304 CD JOINT ASSEMBLY	8.000	EACH	80.00000	640.00	92.00000	736.00		
0230 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	299.000	SY	87.00000	26013.00	100.00000	29900.00		
0240 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	23.000	EACH	54.00000	1242.00	62.00000	1426.00		
0250 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	239.000	TON	120.00000	28680.00	138.00000	32982.00		
0260 2530-5070231 IRREGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	469.000	SY	64.00000	30016.00	74.00000	34706.00		
0270 2533-4980005 MOBILIZATION		LUMP	29000.00000	29000.00	25000.00000	25000.00		
SECTION TOTALS			$	592,435.20	$	673,138.00	$	
CONTRACT TOTALS			$	723,365.20	$	814,198.00	$	

Bid Order: 164
Letting Date: 100720 10:00 A.M.
Letting Status: CONTRACT SIGNED by PELLING, L.L. CO., INC.
Contract Period: 35 WORK DAYS Late Start Date: 08/30/10

Contract ID: 92-2183-081

Primary County: WASHINGTON
No Established DBE Goal

Project: NHSN-218-3(81)--2R-92
Work Type: HMA RESURFACING
County: WASHINGTON Prj Awd Amt: $1,647,684.11
Route: U.S. 218
Location: FROM 160TH ST. N. TO IOWA. 22(SBL) PHASE 1

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	PE140	PELLING, L.L. CO., INC.	$ 1,647,684.11	100.00 %

Bid Order: 164 Contract ID: 92-2183-081 Primary County: WASHINGTON
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	3933.000	TON	24.00000	94392.00				
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	4.400	MILE	1140.00000	5016.00				
0030 2212-5070310 PATCHES, FULL-DEPTH REPAIR	42.700	SY	140.00000	5978.00				
0040 2212-5070320 PATCHES, PARTIAL-DEPTH REPAIR	316.800	SY	80.00000	25344.00				
0050 2212-5070330 PATCHES BY COUNT (REPAIR)	3.000	EACH	200.00000	600.00				
0060 2214-5145150 PAVEMENT SCARIFICATION	3654.000	SY	8.50000	31059.00				
0070 2303-0052500 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	9436.700	TON	42.30000	399172.41				
0080 2303-0053502 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	7631.000	TON	42.80000	326606.80				
0090 2303-0246422 ASPHALT BINDER, PG 64-22	991.800	TON	470.45000	466592.31				
0100 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	4715.00000	4715.00				
0110 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	510.300	GAL	3.95000	2015.69				
0120 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	544.880	STA	14.60000	7955.25				
0140 2528-8445110 TRAFFIC CONTROL		LUMP	24025.00000	24025.00				
0150 2528-8445113 FLAGGERS	105.000	EACH	295.00000	30975.00				
0160 2529-2242304 CD JOINT ASSEMBLY	1.000	EACH	160.00000	160.00				
0170 2529-2242320 CT JOINT	1.000	EACH	160.00000	160.00				
0180 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	127.800	SY	140.00000	17892.00				

Bid Order: 164 Contract ID: 92-2183-081 Primary County: WASHINGTON
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) PE140 PELLING, L.L. CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	12.000	EACH	300.00000	3600.00				
0200 2529-8201000 JOINT ASSEMBLY, EF	6.000	EACH	500.00000	3000.00				
0210 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	53.400	TON	130.00000	6942.00				
0220 2533-4980005 MOBILIZATION		LUMP	167790.00000	167790.00				
0230 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	471.000	STA	13.15000	6193.65				
SECTION TOTALS			$	1,630,184.11	$		$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0240 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	17500.000	EACH	1.00000	17500.00				
SECTION TOTALS			$	17,500.00	$		$	
CONTRACT TOTALS			$	1,647,684.11	$		$	

Bid Order: 201
Letting Date: 100720 10:00 A.M.
Letting Status: CONTRACT SIGNED by FORT DODGE ASPHALT CO., INC.
Contract Period: 10 WORK DAYS Late Start Date: 09/13/10

Contract ID: 37-1441-709

Primary County: GREENE
No Established DBE Goal

Project: MP-144-1(709)19--76-37
Work Type: SLURRY SEAL
County: GREENE Prj Awd Amt: $30,946.00
Route: IOWA 144
Location: FROM U.S. 30, NORTH TO E26 IN DANA.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 30,946.00	100.00 %

Bid Order: 201 Contract ID: 37-1441-709 Primary County: GREENE
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2319-1000000 SLURRY LEVELING	4.800	MILE	2520.00000	12096.00				
0020 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	850.000	GAL	3.00000	2550.00				
0030 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00				
0040 2528-8445113 FLAGGERS	30.000	EACH	295.00000	8850.00				
0050 2528-8445115 PILOT CARS	10.000	EACH	445.00000	4450.00				
0060 2533-4980005 MOBILIZATION		LUMP	1500.00000	1500.00				
SECTION TOTALS			$	30,946.00	$		$	
CONTRACT TOTALS			$	30,946.00	$		$	

Bid Order: 202
Letting Date: 100720 10:00 A.M.
Letting Status: CONTRACT SIGNED by TEK BUILDERS, INC.
Contract Period: 25 WORK DAYS Late Start Date: 09/13/10

Contract ID: 59-0655-703-A

Primary County: LUCAS
No Established DBE Goal

Project: MP-065-5(703)32--76-59
Work Type: PCC PATCHING
County: LUCAS Prj Awd Amt: $235,871.60
Route: U.S. 65
Location: AT WEST JCT. OF U.S. 34

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	TE060	TEK BUILDERS, INC.	$ 235,871.60	100.00 %
2	IO200	IOWA EROSION CONTROL, INC.	$ 260,378.63	110.39 %
3	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 265,409.40	112.52 %
4	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 278,510.90	118.07 %
5	JA250	JASPER CONSTRUCTION SERVICES, INC.	$ 281,376.50	119.29 %
6	GU100	GUS CONSTRUCTION CO., INC.	$ 283,386.70	120.14 %

Bid Order: 202 Contract ID: 59-0655-703-A Primary County: LUCAS
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TE060 TEK BUILDERS, INC. UNIT PRICE	AMOUNT	(2) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT	(3) CE040 CEDAR FALLS CONSTR. CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2115-0100000 MODIFIED SUBBASE	336.600	CY	40.00000	13464.00	45.02000	15153.73	50.00000	16830.00
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	300.000	TON	42.00000	12600.00	28.94000	8682.00	25.00000	7500.00
0030 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	115.000	SY	50.00000	5750.00	74.89000	8612.35	113.00000	12995.00
0040 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	815.000	LF	13.00000	10595.00	13.65000	11124.75	13.00000	10595.00
0050 2502-8220196 SUBDRAIN OUTLET, RF-19E	4.000	EACH	250.00000	1000.00	262.50000	1050.00	250.00000	1000.00
0060 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	15.080	STA	115.00000	1734.20	63.00000	950.04	85.00000	1281.80
0080 2527-9263180 PAVEMENT MARKINGS REMOVED	15.080	STA	95.00000	1432.60	105.00000	1583.40	95.00000	1432.60
0090 2528-8445110 TRAFFIC CONTROL		LUMP	4000.00000	4000.00	5000.00000	5000.00	3500.00000	3500.00
0100 2528-8445113 FLAGGERS	50.000	EACH	295.00000	14750.00	295.00000	14750.00	295.00000	14750.00
0110 2528-8445115 PILOT CARS	25.000	EACH	445.00000	11125.00	445.00000	11125.00	445.00000	11125.00
0120 2529-2242304 CD JOINT ASSEMBLY	54.000	EACH	110.00000	5940.00	125.00000	6750.00	110.00000	5940.00
0130 2529-2242320 CT JOINT	54.000	EACH	110.00000	5940.00	150.00000	8100.00	130.00000	7020.00
0140 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1784.000	SY	76.20000	135940.80	85.82000	153102.88	90.00000	160560.00
0150 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	8.000	EACH	300.00000	2400.00	574.31000	4594.48	360.00000	2880.00
0160 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	2.000	EACH	600.00000	1200.00	400.00000	800.00	500.00000	1000.00
0170 2533-4980005 MOBILIZATION		LUMP	8000.00000	8000.00	9000.00000	9000.00	7000.00000	7000.00
SECTION TOTALS			$	235,871.60	$	260,378.63	$	265,409.40
CONTRACT TOTALS			$	235,871.60	$	260,378.63	$	265,409.40

Bid Order: 202 Contract ID: 59-0655-703-A Primary County: LUCAS
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(5) JA250 JASPER CONST. SERVICES, INC. UNIT PRICE	AMOUNT	(6) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2115-0100000	336.600	CY	45.00000	15147.00	45.00000	15147.00	40.00000	13464.00
MODIFIED SUBBASE								
0020 2121-7425020	300.000	TON	32.00000	9600.00	30.00000	9000.00	27.00000	8100.00
GRANULAR SHOULDERS, TYPE B								
0030 2301-4875006	115.000	SY	92.00000	10580.00	75.00000	8625.00	145.00000	16675.00
MEDIAN, P.C. CONCRETE, 6 IN.								
0040 2502-8212034	815.000	LF	13.50000	11002.50	14.30000	11654.50	13.00000	10595.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.								
0050 2502-8220196	4.000	EACH	260.00000	1040.00	275.00000	1100.00	250.00000	1000.00
SUBDRAIN OUTLET, RF-19E								
0060 2527-9263109	15.080	STA	115.00000	1734.20	50.00000	754.00	37.00000	557.96
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0080 2527-9263180	15.080	STA	95.00000	1432.60	75.00000	1131.00	65.50000	987.74
PAVEMENT MARKINGS REMOVED								
0090 2528-8445110		LUMP	3800.00000	3800.00	5000.00000	5000.00	3000.00000	3000.00
TRAFFIC CONTROL								
0100 2528-8445113	50.000	EACH	295.00000	14750.00	295.00000	14750.00	295.00000	14750.00
FLAGGERS								
0110 2528-8445115	25.000	EACH	445.00000	11125.00	445.00000	11125.00	445.00000	11125.00
PILOT CARS								
0120 2529-2242304	54.000	EACH	150.00000	8100.00	125.00000	6750.00	150.00000	8100.00
CD JOINT ASSEMBLY								
0130 2529-2242320	54.000	EACH	156.60000	8456.40	150.00000	8100.00	200.00000	10800.00
CT JOINT								
0140 2529-5070110	1784.000	SY	99.80000	178043.20	85.00000	151640.00	98.00000	174832.00
PATCHES, FULL-DEPTH FINISH, BY AREA								
0150 2529-5070120	8.000	EACH	100.00000	800.00	2000.00000	16000.00	450.00000	3600.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0160 2529-8202000	2.000	EACH	200.00000	400.00	300.00000	600.00	650.00000	1300.00
RUMBLE STRIP PANEL (IN FULL DEPTH PATCH								
0170 2533-4980005		LUMP	2500.00000	2500.00	20000.00000	20000.00	4500.00000	4500.00
MOBILIZATION								
SECTION TOTALS			$	278,510.90	$	281,376.50	$	283,386.70
CONTRACT TOTALS			$	278,510.90	$	281,376.50	$	283,386.70

Bid Order: 203
Letting Date: 100720 10:00 A.M.
Letting Status: CONTRACT SIGNED by FORT DODGE ASPHALT CO., INC.
Contract Period: 20 WORK DAYS Late Start Date: 10/04/10

Contract ID: 64-0141-705

Primary County: MARSHALL
No Established DBE Goal

Project: MP-014-1(705)98--76-64
Work Type: HMA CRACK FILLING
County: MARSHALL Prj Awd Amt: $62,782.40
Route: IOWA 14
Location: IN MARSHALLTOWN, FROM SCL NORTH TO WEST ANSON STREET.

Project: MP-008-1(704)8--76-86
Work Type: HMA CRACK FILLING
County: TAMA Prj Awd Amt: $43,080.90
Route: IOWA 8
Location: FROM THE WCL OF DYSART EAST TO JCT. OF U.S. 218.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	$ 105,863.30	100.00 %
2	IL080	ILLOWA INVESTMENT, INC.	$ 106,217.50	100.33 %
3	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 139,904.27	132.15 %

Bid Order: 203 Contract ID: 64-0141-705 Primary County: MARSHALL
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(2) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	(3) DE300 DENCO HIGHWAY CONSTRUCTION CO UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			MARSHALL COUNTY MP-14-1(705)98--76-64					
0010 2301-4874006 MEDIAN, DOWELLED P.C. CONCRETE, AS PER PLAN	27.000	SY	150.00000	4050.00	150.00000	4050.00	150.00000	4050.00
0020 2510-6745850 REMOVAL OF PAVEMENT	60.000	SY	20.00000	1200.00	20.00000	1200.00	25.00000	1500.00
0040 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	2500.00000	2500.00	6000.00000	6000.00
0050 2528-8445113 FLAGGERS	30.000	EACH	295.00000	8850.00	295.00000	8850.00	295.00000	8850.00
0060 2528-8445115 PILOT CARS	10.000	EACH	445.00000	4450.00	445.00000	4450.00	445.00000	4450.00
0070 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	40.000	SY	175.00000	7000.00	175.00000	7000.00	100.00000	4000.00
0080 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0090 2533-4980005 MOBILIZATION		LUMP	5750.00000	5750.00	7500.00000	7500.00	2000.00000	2000.00
0100 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	6.700	MILE	2902.00000	19443.40	2885.00000	19329.50	7563.73000	50676.99
0110 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	5.000	TON	500.00000	2500.00	300.00000	1500.00	400.00000	2000.00
0120 2544-1003000 FILLER MATERIAL (MAINTENANCE)	2013.000	GAL	3.00000	6039.00	4.50000	9058.50	3.50000	7045.50
SECTION TOTALS			$	62,782.40	$	65,938.00	$	91,072.49
SECTION 0002 ROADWAY ITEMS			TAMA COUNTY MP-008-1(704)8--76-86					
0130 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	500.00000	500.00	250.00000	250.00
0140 2528-8445113 FLAGGERS	30.000	EACH	295.00000	8850.00	295.00000	8850.00	295.00000	8850.00
0150 2528-8445115 PILOT CARS	10.000	EACH	445.00000	4450.00	445.00000	4450.00	445.00000	4450.00
0160 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	1500.00000	1500.00	500.00000	500.00
0170 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	6.300	MILE	3223.00000	20304.90	2185.00000	13765.50	4334.25000	27305.78

Bid Order: 203 Contract ID: 64-0141-705 Primary County: MARSHALL
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) FO200 FORT DODGE ASPHALT CO., INC. UNIT PRICE	AMOUNT	(2) IL080 ILLOWA INVESTMENT, INC. UNIT PRICE	AMOUNT	(3) DE300 DENCO HIGHWAY CONSTRUCTION CO UNIT PRICE	AMOUNT
0180 2544-1003000	2492.000 GAL	3.00000	7476.00	4.50000	11214.00	3.00000	7476.00
FILLER MATERIAL (MAINTENANCE)							
SECTION TOTALS		$	43,080.90	$	40,279.50	$	48,831.78
CONTRACT TOTALS		$	105,863.30	$	106,217.50	$	139,904.27

Bid Order: 204
Letting Date: 100720 10:00 A.M.
Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.
Contract Period: 10 WORK DAYS Late Start Date: 09/20/10

Contract ID: 98-0092-701

Primary County: WORTH
No Established DBE Goal

Project: MP-009-2(701)173--76-98
Work Type: PCC PATCHING
County: WORTH Prj Awd Amt: $88,653.50
Route: IOWA 9
Location: BETWEEN HANLONTOWN & MANLY.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$ 88,653.50	100.00 %
2	TE060	TEK BUILDERS, INC.	$ 94,732.14	106.85 %
3	IO200	IOWA EROSION CONTROL, INC.	$ 110,832.88	125.01 %
4	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$ 131,762.76	148.62 %
5	GU100	GUS CONSTRUCTION CO., INC.	$ 134,536.50	151.75 %

Bid Order: 204 Contract ID: 98-0092-701 Primary County: WORTH
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) CE040 CEDAR FALLS CONSTR. CO., INC UNIT PRICE	AMOUNT	(2) TE060 TEK BUILDERS, INC. UNIT PRICE	AMOUNT	(3) IO200 IOWA EROSION CONTROL, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	10.000	TON	25.00000	250.00	50.00000	500.00	50.00000	500.00
0020 2528-8445110 TRAFFIC CONTROL		LUMP	200.00000	200.00	300.00000	300.00	1313.03000	1313.03
0030 2528-8445113 FLAGGERS	30.000	EACH	295.00000	8850.00	295.00000	8850.00	295.00000	8850.00
0040 2528-8445115 PILOT CARS	10.000	EACH	445.00000	4450.00	445.00000	4450.00	445.00000	4450.00
0050 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	610.900	SY	95.00000	58035.50	96.93000	59214.54	106.13000	64834.82
0060 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	64.000	EACH	81.00000	5184.00	140.00000	8960.00	174.85000	11190.40
0070 2529-8174010 SUBBASE (PATCHES)	618.400	SY	10.00000	6184.00	14.00000	8657.60	11.23000	6944.63
0080 2529-8201000 JOINT ASSEMBLY, EF	1.000	EACH	500.00000	500.00	600.00000	600.00	750.00000	750.00
0090 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00	3200.00000	3200.00	12000.00000	12000.00
SECTION TOTALS			$	88,653.50	$	94,732.14	$	110,832.88
CONTRACT TOTALS			$	88,653.50	$	94,732.14	$	110,832.88

Bid Order: 204 Contract ID: 98-0092-701 Primary County: WORTH
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) DE300 DENCO HIGHWAY CONSTRUCTION C UNIT PRICE	AMOUNT	(5) GU100 GUS CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020	10.000	TON	62.00000	620.00	45.00000	450.00		
GRANULAR SHOULDERS, TYPE B								
0020 2528-8445110		LUMP	500.00000	500.00	2000.00000	2000.00		
TRAFFIC CONTROL								
0030 2528-8445113	30.000	EACH	295.00000	8850.00	295.00000	8850.00		
FLAGGERS								
0040 2528-8445115	10.000	EACH	445.00000	4450.00	445.00000	4450.00		
PILOT CARS								
0050 2529-5070110	610.900	SY	152.40000	93101.16	145.00000	88580.50		
PATCHES, FULL-DEPTH FINISH, BY AREA								
0060 2529-5070120	64.000	EACH	100.00000	6400.00	245.00000	15680.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0070 2529-8174010	618.400	SY	24.00000	14841.60	15.00000	9276.00		
SUBBASE (PATCHES)								
0080 2529-8201000	1.000	EACH	500.00000	500.00	750.00000	750.00		
JOINT ASSEMBLY, EF								
0090 2533-4980005		LUMP	2500.00000	2500.00	4500.00000	4500.00		
MOBILIZATION								
SECTION TOTALS			$	131,762.76	$	134,536.50	$	
CONTRACT TOTALS			$	131,762.76	$	134,536.50	$	

Bid Order: 303
Letting Date: 100720 10:00 A.M.
Letting Status: CONTRACT SIGNED by BECK EXCAVATING, INC.
Contract Period: 25 WORK DAYS Late Start Date: 09/20/10

Contract ID: 60-0181-070

Primary County: LYON
No Established DBE Goal

Project: NHSN-018-1(70)--2R-60
Work Type: SLIDE REPAIR
County: LYON Prj Awd Amt: $153,635.75
Route: U.S. 18
Location: 2 MILES E. OF BIG SIOUX RIVER

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	BE100	BECK EXCAVATING, INC.	$ 153,635.75	100.00 %
2	PE320	PETERSON CONTRACTORS INC.	$ 158,959.38	103.46 %
3	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 179,916.40	117.10 %
4	CA340	L.A. CARLSON CONTRACTING, INC.	$ 182,968.90	119.09 %
5	HE481	HERBST CONSTRUCTION, INC.	$ 220,178.00	143.31 %

Bid Order: 303 Contract ID: 60-0181-070 Primary County: LYON
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BE100 BECK EXCAVATING, INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) K.051 K & L LANDSCAPE & CONSTRUCTIO UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.300	ACRE	5000.00000	1500.00	9000.00000	2700.00	5500.00000	1650.00
0020 2102-0425070 SPECIAL BACKFILL	19.600	TON	25.00000	490.00	20.55000	402.78	35.00000	686.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2101.000	CY	10.95000	23005.95	13.00000	27313.00	8.00000	16808.00
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000	CY	7.00000	350.00	23.00000	1150.00	100.00000	5000.00
0050 2105-8425005 TOPSOIL, FURNISH AND SPREAD	224.000	CY	17.00000	3808.00	13.00000	2912.00	25.00000	5600.00
0060 2107-0875100 COMPACTION WITH MOISTURE CONTROL	1500.000	CY	2.65000	3975.00	0.65000	975.00	5.00000	7500.00
0070 2121-7425020 GRANULAR SHOULDERS, TYPE B	89.600	TON	16.00000	1433.60	15.75000	1411.20	29.00000	2598.40
0080 2123-7450000 SHOULDER CONSTRUCTION, EARTH	6.400	STA	190.00000	1216.00	25.00000	160.00	325.00000	2080.00
0090 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000	EACH	760.00000	760.00	1125.00000	1125.00	1700.00000	1700.00
0100 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	12.000	LF	125.00000	1500.00	115.00000	1380.00	200.00000	2400.00
0110 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	640.000	LF	18.00000	11520.00	10.00000	6400.00	24.00000	15360.00
0120 2502-8220196 SUBDRAIN OUTLET, RF-19E	2.000	EACH	250.00000	500.00	400.00000	800.00	250.00000	500.00
0130 2505-4008130 REMOVAL OF CABLE GUARDRAIL	640.000	LF	2.00000	1280.00	3.00000	1920.00	3.00000	1920.00
0140 2505-6000111 HIGH TENSION CABLE GUARDRAIL	640.000	LF	14.00000	8960.00	13.16000	8422.40	14.85000	9504.00
0150 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	2.000	EACH	2400.00000	4800.00	2500.00000	5000.00	2750.00000	5500.00
0160 2507-3250005 ENGINEERING FABRIC	1520.000	SY	2.85000	4332.00	1.50000	2280.00	3.00000	4560.00
0170 2507-8029000 EROSION STONE	1518.000	TON	23.90000	36280.20	21.00000	31878.00	32.50000	49335.00
0180 2519-3300600 FENCE, SAFETY	320.000	LF	5.50000	1760.00	5.50000	1760.00	8.00000	2560.00

Bid Order: 303 Contract ID: 60-0181-070 Primary County: LYON
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BE100 BECK EXCAVATING, INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) K.051 K & L LANDSCAPE & CONSTRUCTIO UNIT PRICE	AMOUNT
0190 2524-9089100 DELINEATOR, RIGID - TYPE I	8.000	EACH	100.00000	800.00	100.00000	800.00	55.00000	440.00
0200 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	8500.00000	8500.00	2500.00000	2500.00
0210 2528-8445113 FLAGGERS	75.000	EACH	295.00000	22125.00	295.00000	22125.00	295.00000	22125.00
0220 2533-4980005 MOBILIZATION		LUMP	12600.00000	12600.00	10900.00000	10900.00	8500.00000	8500.00
0230 2599-9999005 ('EACH' ITEM) CLEAN OUT OF RCB'S OR CMP'S	2.000	EACH	1500.00000	3000.00	7000.00000	14000.00	2750.00000	5500.00
0240 2601-2634100 MULCHING	0.700	ACRE	700.00000	490.00	700.00000	490.00	700.00000	490.00
0250 2601-2636015 NATIVE GRASS SEEDING	0.600	ACRE	750.00000	450.00	1850.00000	1110.00	2750.00000	1650.00
0260 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.100	ACRE	5000.00000	500.00	1750.00000	175.00	3000.00000	300.00
0270 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.700	ACRE	1500.00000	1050.00	1500.00000	1050.00	500.00000	350.00
0280 2602-0000020 SILT FENCE	700.000	LF	3.00000	2100.00	2.00000	1400.00	2.50000	1750.00
0290 2602-0000090 CLEAN-OUT OF SILT FENCE	1050.000	LF	1.00000	1050.00	0.40000	420.00	1.00000	1050.00
SECTION TOTALS			$	153,635.75	$	158,959.38	$	179,916.40
CONTRACT TOTALS			$	153,635.75	$	158,959.38	$	179,916.40

Bid Order: 303 Contract ID: 60-0181-070 Primary County: LYON
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CA340 CARLSON, L.A. CONTRACTING, I UNIT PRICE	AMOUNT	(5) HE481 HERBST CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	0.300	ACRE	10000.00000	3000.00	12000.00000	3600.00		
0020 2102-0425070 SPECIAL BACKFILL	19.600	TON	35.00000	686.00	40.00000	784.00		
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	2101.000	CY	12.50000	26262.50	20.00000	42020.00		
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000	CY	20.00000	1000.00	40.00000	2000.00		
0050 2105-8425005 TOPSOIL, FURNISH AND SPREAD	224.000	CY	15.00000	3360.00	25.00000	5600.00		
0060 2107-0875100 COMPACTION WITH MOISTURE CONTROL	1500.000	CY	3.00000	4500.00	3.00000	4500.00		
0070 2121-7425020 GRANULAR SHOULDERS, TYPE B	89.600	TON	26.25000	2352.00	35.00000	3136.00		
0080 2123-7450000 SHOULDER CONSTRUCTION, EARTH	6.400	STA	300.00000	1920.00	950.00000	6080.00		
0090 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000	EACH	2000.00000	2000.00	2200.00000	2200.00		
0100 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	12.000	LF	275.00000	3300.00	145.00000	1740.00		
0110 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	640.000	LF	25.00000	16000.00	28.00000	17920.00		
0120 2502-8220196 SUBDRAIN OUTLET, RF-19E	2.000	EACH	250.00000	500.00	300.00000	600.00		
0130 2505-4008130 REMOVAL OF CABLE GUARDRAIL	640.000	LF	3.00000	1920.00	2.00000	1280.00		
0140 2505-6000111 HIGH TENSION CABLE GUARDRAIL	640.000	LF	13.16000	8422.40	14.00000	8960.00		
0150 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHO	2.000	EACH	2500.00000	5000.00	2400.00000	4800.00		
0160 2507-3250005 ENGINEERING FABRIC	1520.000	SY	3.00000	4560.00	3.00000	4560.00		
0170 2507-8029000 EROSION STONE	1518.000	TON	32.00000	48576.00	36.00000	54648.00		
0180 2519-3300600 FENCE, SAFETY	320.000	LF	3.25000	1040.00	8.00000	2560.00		

Bid Order: 303 Contract ID: 60-0181-070 Primary County: LYON
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CA340 CARLSON, L.A. CONTRACTING, I UNIT PRICE	AMOUNT	(5) HE481 HERBST CONSTRUCTION, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2524-9089100 DELINEATOR, RIGID - TYPE I	8.000	EACH	100.00000	800.00	40.00000	320.00		
0200 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	3000.00000	3000.00		
0210 2528-8445113 FLAGGERS	75.000	EACH	295.00000	22125.00	295.00000	22125.00		
0220 2533-4980005 MOBILIZATION		LUMP	15000.00000	15000.00	16500.00000	16500.00		
0230 2599-9999005 ('EACH' ITEM) CLEAN OUT OF RCB'S OR CMP'S	2.000	EACH	1500.00000	3000.00	2500.00000	5000.00		
0240 2601-2634100 MULCHING	0.700	ACRE	700.00000	490.00	700.00000	490.00		
0250 2601-2636015 NATIVE GRASS SEEDING	0.600	ACRE	1850.00000	1110.00	2200.00000	1320.00		
0260 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.100	ACRE	1750.00000	175.00	2000.00000	200.00		
0270 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.700	ACRE	1500.00000	1050.00	1550.00000	1085.00		
0280 2602-0000020 SILT FENCE	700.000	LF	2.00000	1400.00	3.00000	2100.00		
0290 2602-0000090 CLEAN-OUT OF SILT FENCE	1050.000	LF	0.40000	420.00	1.00000	1050.00		
SECTION TOTALS			$	182,968.90	$	220,178.00	$	
CONTRACT TOTALS			$	182,968.90	$	220,178.00	$	

Bid Order: 304
Letting Date: 100720 10:00 A.M.
Letting Status: CONTRACT SIGNED by BECK EXCAVATING, INC.
Contract Period: 35 WORK DAYS Late Start Date: 09/13/10

Contract ID: 74-0183-086

Primary County: PALO ALTO
No Established DBE Goal

Project: NHSN-018-3(86)--2R-74
Work Type: SLIDE REPAIR
County: PALO ALTO Prj Awd Amt: $364,973.00
Route: U.S. 18
Location: SLIDE AREA FROM 0.1 MILE W. OF 440TH AVE. TO 0.2 MILE W. OF WEST FORK DES MOINES RIVER BRIDGE W. OF EMMETSBURG

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	BE100	BECK EXCAVATING, INC.	$ 364,973.00	100.00 %
2	SK040	SKYLINE CONSTRUCTION, INC.	$ 379,704.50	104.03 %
3	PE320	PETERSON CONTRACTORS INC.	$ 380,645.25	104.29 %
4	CA340	L.A. CARLSON CONTRACTING, INC.	$ 391,498.75	107.26 %
5	MI321	MIDWEST CONTRACTING, LLC	$ 429,355.00	117.64 %
6	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 434,852.50	119.14 %
7	GR100	GRAVES CONSTRUCTION CO., INC.	$ 472,808.00	129.54 %
8	DE200	VAUGHN DELOSS CONSTRUCTION CO.	$ 541,604.25	148.39 %

Bid Order: 304 Contract ID: 74-0183-086 Primary County: PALO ALTO
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) BE100 BECK EXCAVATING, INC. UNIT PRICE	AMOUNT	(2) SK040 SKYLINE CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070	965.000	CY	9.50000	9167.50	6.00000	5790.00	8.50000	8202.50
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0020 2507-3250005	8815.000	SY	2.65000	23359.75	2.10000	18511.50	2.00000	17630.00
ENGINEERING FABRIC								
0030 2507-6800061	8920.000	TON	28.45000	253774.00	29.00000	258680.00	29.50000	263140.00
REVETMENT, CLASS E								
0040 2507-8029000	445.000	TON	25.75000	11458.75	29.00000	12905.00	27.55000	12259.75
EROSION STONE								
0050 2528-8445110		LUMP	1000.00000	1000.00	1650.00000	1650.00	11000.00000	11000.00
TRAFFIC CONTROL								
0060 2528-8445113	105.000	EACH	295.00000	30975.00	295.00000	30975.00	295.00000	30975.00
FLAGGERS								
0070 2528-8445115	35.000	EACH	445.00000	15575.00	445.00000	15575.00	445.00000	15575.00
PILOT CARS								
0080 2533-4980005		LUMP	7800.00000	7800.00	17500.00000	17500.00	10000.00000	10000.00
MOBILIZATION								
0090 2601-2634100	1.100	ACRE	700.00000	770.00	700.00000	770.00	700.00000	770.00
MULCHING								
0100 2601-2636015	1.000	ACRE	1550.00000	1550.00	500.00000	500.00	1550.00000	1550.00
NATIVE GRASS SEEDING								
0110 2601-2636043	0.100	ACRE	1750.00000	175.00	6500.00000	650.00	1750.00000	175.00
SEEDING AND FERTILIZING (RURAL)								
0120 2601-2642100	1.100	ACRE	1200.00000	1320.00	550.00000	605.00	1200.00000	1320.00
STABILIZING CROP - SEEDING AND FERTILIZING								
0130 2602-0000020	5030.000	LF	1.60000	8048.00	3.10000	15593.00	1.60000	8048.00
SILT FENCE								
SECTION TOTALS			$	364,973.00	$	379,704.50	$	380,645.25
CONTRACT TOTALS			$	364,973.00	$	379,704.50	$	380,645.25

Bid Order: 304 Contract ID: 74-0183-086 Primary County: PALO ALTO
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CA340 CARLSON, L.A. CONTRACTING, I UNIT PRICE	AMOUNT	(5) MI321 MIDWEST CONTRACTING, LLC UNIT PRICE	AMOUNT	(6) K.051 K & L LANDSCAPE & CONSTRUCTIO UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070	965.000	CY	12.00000	11580.00	13.00000	12545.00	9.00000	8685.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0020 2507-3250005	8815.000	SY	2.00000	17630.00	2.00000	17630.00	2.60000	22919.00
ENGINEERING FABRIC								
0030 2507-6800061	8920.000	TON	31.90000	284548.00	35.00000	312200.00	35.50000	316660.00
REVETMENT, CLASS E								
0040 2507-8029000	445.000	TON	29.95000	13327.75	34.00000	15130.00	33.50000	14907.50
EROSION STONE								
0050 2528-8445110		LUMP	1000.00000	1000.00	1000.00000	1000.00	3500.00000	3500.00
TRAFFIC CONTROL								
0060 2528-8445113	105.000	EACH	295.00000	30975.00	295.00000	30975.00	295.00000	30975.00
FLAGGERS								
0070 2528-8445115	35.000	EACH	445.00000	15575.00	445.00000	15575.00	445.00000	15575.00
PILOT CARS								
0080 2533-4980005		LUMP	5000.00000	5000.00	13000.00000	13000.00	7500.00000	7500.00
MOBILIZATION								
0090 2601-2634100	1.100	ACRE	700.00000	770.00	700.00000	770.00	700.00000	770.00
MULCHING								
0100 2601-2636015	1.000	ACRE	1550.00000	1550.00	3000.00000	3000.00	1500.00000	1500.00
NATIVE GRASS SEEDING								
0110 2601-2636043	0.100	ACRE	1750.00000	175.00	3000.00000	300.00	3000.00000	300.00
SEEDING AND FERTILIZING (RURAL)								
0120 2601-2642100	1.100	ACRE	1200.00000	1320.00	2000.00000	2200.00	450.00000	495.00
STABILIZING CROP - SEEDING AND FERTILIZING								
0130 2602-0000020	5030.000	LF	1.60000	8048.00	1.00000	5030.00	2.20000	11066.00
SILT FENCE								
SECTION TOTALS			$	391,498.75	$	429,355.00	$	434,852.50
CONTRACT TOTALS			$	391,498.75	$	429,355.00	$	434,852.50

Bid Order: 304 Contract ID: 74-0183-086 Primary County: PALO ALTO
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(8) DE200 DELOSS, VAUGHN CONSTRUCTION UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	965.000	CY	14.00000	13510.00	12.00000	11580.00		
0020 2507-3250005 ENGINEERING FABRIC	8815.000	SY	3.00000	26445.00	3.25000	28648.75		
0030 2507-6800061 REVETMENT, CLASS E	8920.000	TON	35.00000	312200.00	43.50000	388020.00		
0040 2507-8029000 EROSION STONE	445.000	TON	32.00000	14240.00	43.50000	19357.50		
0050 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00	2000.00000	2000.00		
0060 2528-8445113 FLAGGERS	105.000	EACH	295.00000	30975.00	295.00000	30975.00		
0070 2528-8445115 PILOT CARS	35.000	EACH	445.00000	15575.00	445.00000	15575.00		
0080 2533-4980005 MOBILIZATION		LUMP	45000.00000	45000.00	30000.00000	30000.00		
0090 2601-2634100 MULCHING	1.100	ACRE	700.00000	770.00	700.00000	770.00		
0100 2601-2636015 NATIVE GRASS SEEDING	1.000	ACRE	1550.00000	1550.00	550.00000	550.00		
0110 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.100	ACRE	1750.00000	175.00	5000.00000	500.00		
0120 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.100	ACRE	1200.00000	1320.00	500.00000	550.00		
0130 2602-0000020 SILT FENCE	5030.000	LF	1.60000	8048.00	2.60000	13078.00		
SECTION TOTALS			$	472,808.00	$	541,604.25	$	
CONTRACT TOTALS			$	472,808.00	$	541,604.25	$	

Bid Order: 305
Letting Date: 100720 10:00 A.M.
Letting Status: CONTRACT SIGNED by ELDER CORP.
Contract Period: 100 WORK DAYS Late Start Date: 08/23/10

Contract ID: 77-0805-273

Primary County: POLK
No Established DBE Goal

Project: IM-080-5(273)142--13-77
Work Type: GRADING
County: POLK Prj Awd Amt: $2,456,585.03
Route: I-80
Location: US 65 INTERCHANGE(EB EXIT RAMP)

Project: IM-080-5(274)142--13-77
Work Type: TRAFFIC SIGNALS
County: POLK Prj Awd Amt: $61,370.00
Route: I-80
Location: US 65 INTERCHANGE (EB EXIT RAMP)

Project: IM-080-5(276)142--13-77
Work Type: TRAFFIC SIGNS
County: POLK Prj Awd Amt: $52,486.00
Route: I-80
Location: US 65 INTERCHANGE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	EL045	ELDER CORPORATION	$ 2,570,441.03	100.00 %
2	O.050	OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	$ 2,731,698.93	106.27 %
3	PE320	PETERSON CONTRACTORS INC.	$ 2,887,479.15	112.33 %
4	MO480	MOYNA, C.J. & SONS, INC.	$ 3,046,455.41	118.51 %
5	RE300	REILLY CONSTRUCTION CO., INC.	$ 3,103,545.45	120.73 %

Bid Order: 305 Contract ID: 77-0805-273 Primary County: POLK
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(2) O.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS IM-080-5(273)142--13-77								
0010 2101-0850001 CLEARING AND GRUBBING	3.800	ACRE	2300.00000	8740.00	2530.00000	9614.00	3000.00000	11400.00
0020 2102-0425070 SPECIAL BACKFILL	983.200	TON	24.50000	24088.40	23.40000	23006.88	23.40000	23006.88
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	129915.000	CY	3.25000	422223.75	3.58000	465095.70	4.95000	643079.25
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	25.000	CY	27.75000	693.75	30.53000	763.25	25.00000	625.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	12164.000	CY	4.10000	49872.40	4.51000	54859.64	6.25000	76025.00
0060 2105-8425020 TOPSOIL, STRIP AND STOCKPILE	8561.000	CY	2.50000	21402.50	2.75000	23542.75	3.25000	27823.25
0070 2107-0875100 COMPACTION WITH MOISTURE CONTROL	99935.000	CY	0.45000	44970.75	0.50000	49967.50	0.45000	44970.75
0080 2123-7450000 SHOULDER CONSTRUCTION, EARTH	8.980	STA	860.00000	7722.80	946.00000	8495.08	625.00000	5612.50
0090 2212-5070310 PATCHES, FULL-DEPTH REPAIR	112.000	SY	87.00000	9744.00	91.30000	10225.60	250.00000	28000.00
0100 2212-5070330 PATCHES BY COUNT (REPAIR)	13.000	EACH	1700.00000	22100.00	1815.00000	23595.00	300.00000	3900.00
0110 2214-5145150 PAVEMENT SCARIFICATION	51684.700	SY	2.10000	108537.87	2.00000	103369.40	2.00000	103369.40
0120 2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	1421.900	TON	52.50000	74649.75	50.00000	71095.00	50.00000	71095.00
0130 2303-0062500 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	3733.000	TON	61.00000	227713.00	58.00000	216514.00	58.00000	216514.00
0140 2303-0063502 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	3733.000	TON	62.50000	233312.50	59.50000	222113.50	59.50000	222113.50
0150 2303-0246422 ASPHALT BINDER, PG 64-22	533.300	TON	590.00000	314647.00	560.00000	298648.00	560.00000	298648.00
0160 2303-3400000 ADJUSTMENT OF FIXTURES	1.000	EACH	950.00000	950.00	1045.00000	1045.00	666.20000	666.20
0170 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	11000.00000	11000.00	10714.96000	10714.96	10714.96000	10714.96

Bid Order: 305 Contract ID: 77-0805-273 Primary County: POLK
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(2) O.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0180 2304-0101000 TEMPORARY PAVEMENT	1261.300	SY	61.00000	76939.30	58.00000	73155.40	58.00000	73155.40
0190 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	215.800	GAL	7.40000	1596.92	7.03000	1517.07	7.03000	1517.07
0200 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	77000.00000	77000.00	82500.00000	82500.00	83500.00000	83500.00
0210 2401-6745830 REMOVAL OF P.C. CONCRETE MEDIAN BARRIER	445.000	LF	13.10000	5829.50	14.85000	6608.25	27.75000	12348.75
0220 2402-0425031 GRANULAR BACKFILL	0.500	TON	990.00000	495.00	286.00000	143.00	39.50000	19.75
0230 2402-0425040 FLOODED BACKFILL	882.000	CY	40.00000	35280.00	44.00000	38808.00	26.60000	23461.20
0240 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	912.000	CY	12.20000	11126.40	13.42000	12239.04	5.60000	5107.20
0250 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	2.000	EACH	790.00000	1580.00	869.00000	1738.00	1140.60000	2281.20
0260 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	5.000	EACH	920.00000	4600.00	1012.00000	5060.00	1247.30000	6236.50
0270 2416-1262024 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.	130.000	LF	380.00000	49400.00	418.00000	54340.00	270.90000	35217.00
0280 2416-1264018 CULVERT, CONCRETE PIPE, 3750D, TRENCHLESS, 18 IN. DIA.	188.000	LF	330.00000	62040.00	363.00000	68244.00	264.20000	49669.60
0290 2417-0225024 APRONS, METAL, 24 IN. DIA.	1.000	EACH	310.00000	310.00	344.96000	344.96	642.80000	642.80
0300 2417-0225048 APRONS, METAL, 48 IN. DIA.	1.000	EACH	1400.00000	1400.00	1540.00000	1540.00	1302.70000	1302.70
0310 2417-0341036 REMOVE AND REINSTALL METAL APRONS LESS THAN OR EQUAL TO 36 IN.	1.000	EACH	690.00000	690.00	762.30000	762.30	788.00000	788.00
0320 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	111.000	LF	49.00000	5439.00	53.90000	5982.90	47.70000	5294.70
0330 2417-1060036 CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.	20.000	LF	69.50000	1390.00	76.45000	1529.00	57.20000	1144.00
0340 2417-1060048 CULVERT, CORRUGATED METAL ROADWAY PIPE, 48 IN. DIA.	114.000	LF	87.00000	9918.00	95.70000	10909.80	66.60000	7592.40

Bid Order: 305 Contract ID: 77-0805-273 Primary County: POLK
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(2) O.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0350 2435-0251100 INTAKE, SW-511	2.000	EACH	2200.00000	4400.00	2469.50000	4939.00	2478.70000	4957.40
0360 2435-0251224 INTAKE, SW-512, 24 IN.	1.000	EACH	1400.00000	1400.00	1567.50000	1567.50	2242.50000	2242.50
0370 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	226.000	LF	22.00000	4972.00	25.85000	5842.10	16.40000	3706.40
0380 2502-8220193 SUBDRAIN OUTLET (RF-19C)	1.000	EACH	280.00000	280.00	308.00000	308.00	163.40000	163.40
0390 2502-8220196 SUBDRAIN OUTLET, RF-19E	1.000	EACH	330.00000	330.00	368.50000	368.50	242.00000	242.00
0400 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	37.000	LF	48.00000	1776.00	52.80000	1953.60	51.00000	1887.00
0410 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	86.000	LF	61.50000	5289.00	67.65000	5817.90	61.60000	5297.60
0420 2503-0124224 STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	176.000	LF	390.00000	68640.00	429.00000	75504.00	461.90000	81294.40
0430 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	192.000	LF	17.50000	3360.00	19.25000	3696.00	18.80000	3609.60
0440 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	2975.000	LF	5.25000	15618.75	11.00000	32725.00	10.00000	29750.00
0450 2506-4984000 FLOWABLE MORTAR	22.600	CY	206.50000	4666.90	227.15000	5133.59	160.50000	3627.30
0460 2507-3250005 ENGINEERING FABRIC	335.000	SY	2.55000	854.25	2.81000	941.35	3.00000	1005.00
0470 2507-6800061 REVETMENT, CLASS E	60.000	TON	43.50000	2610.00	47.85000	2871.00	40.60000	2436.00
0480 2507-8029000 EROSION STONE	210.000	TON	42.50000	8925.00	46.75000	9817.50	28.25000	5932.50
0490 2510-6745850 REMOVAL OF PAVEMENT	6882.800	SY	7.35000	50588.58	8.60000	59192.08	10.50000	72269.40
0500 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	4.000	EACH	630.00000	2520.00	709.50000	2838.00	375.10000	1500.40

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(2) O.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0510 2523-0000310	1.000	EACH	740.00000	740.00	1097.80000	1097.80	998.00000	998.00
HANDHOLES AND JUNCTION BOXES								
0520 2526-8285000		LUMP	7300.00000	7300.00	7602.10000	7602.10	5250.00000	5250.00
CONSTRUCTION SURVEY								
0530 2527-9263109	685.930	STA	15.75000	10803.40	16.43000	11269.83	15.09000	10350.68
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0540 2527-9263137	16.000	EACH	79.00000	1264.00	82.50000	1320.00	75.75000	1212.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED								
0550 2527-9263180	32.800	STA	39.50000	1295.60	41.53000	1362.18	38.13000	1250.66
PAVEMENT MARKINGS REMOVED								
0560 2528-8400048	3899.400	LF	31.50000	122831.10	35.31000	137687.81	43.28000	168766.03
TEMPORARY BARRIER RAIL, CONCRETE								
0570 2528-8400055	2.000	EACH	3200.00000	6400.00	4317.50000	8635.00	3030.00000	6060.00
TEMPORARY TO PERMANENT BARRIER CONNECTION								
0580 2528-8445110		LUMP	31000.00000	31000.00	32340.00000	32340.00	33194.00000	33194.00
TRAFFIC CONTROL								
0590 2533-4980005		LUMP	60000.00000	60000.00	112276.75000	112276.75	116769.00000	116769.00
MOBILIZATION								
0600 2548-0000100	199.180	STA	19.50000	3884.01	28.60000	5696.55	26.26000	5230.47
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE								
0610 2551-0000110	6.000	EACH	1600.00000	9600.00	2975.50000	17853.00	2500.25000	15001.50
TEMP CRASH CUSHION								
0630 2599-9999005	2.000	EACH	210.00000	420.00	742.50000	1485.00	675.00000	1350.00
('EACH' ITEM) REMOVAL OF HANDHOLE								
0640 2599-9999005	1.000	EACH	1100.00000	1100.00	1320.00000	1320.00	1500.00000	1500.00
('EACH' ITEM) W-BEAM END ANCHORAGE								
0650 2601-2634100	17.000	ACRE	700.00000	11900.00	700.00000	11900.00	700.00000	11900.00
MULCHING								
0660 2601-2638352	160.000	SQ	12.60000	2016.00	14.19000	2270.40	12.00000	1920.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT								
0670 2601-2642100	17.000	ACRE	94.50000	1606.50	303.60000	5161.20	150.00000	2550.00
STABILIZING CROP - SEEDING AND FERTILIZING								
0680 2601-2643110	100.000	MGAL	60.00000	6000.00	60.00000	6000.00	60.00000	6000.00
WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(2) O.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0690 2602-0000020 SILT FENCE	6467.100	LF	1.55000	10024.01	1.98000	12804.86	1.50000	9700.65
0700 2602-0000030 SILT FENCE FOR DITCH CHECKS	360.000	LF	1.60000	576.00	2.20000	792.00	2.00000	720.00
0710 2602-0000090 CLEAN-OUT OF SILT FENCE	2586.800	LF	0.55000	1422.74	0.44000	1138.19	1.00000	2586.80
0720 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	120.000	LF	0.55000	66.00	1.10000	132.00	1.00000	120.00
SECTION TOTALS			$	2,393,882.43	$	2,551,746.77	$	2,719,192.65
SECTION 0002 ALTERNATE AA OPTION 1: PCC PAVED SHOULDER IM(273) BID THIS SECTION IF ALTERNATE AA OPTION 1 IS CHOSEN								
0730 2102-0425070 SPECIAL BACKFILL	231.000	TON						
0740 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	494.000	SY						
SECTION TOTALS			$		$		$	
SECTION 0003 ALTERNATE AA OPTION 2: HMA PAVED SHOULDER IM(273) BID THIS SECTION IF ALTERNATE AA OPTION 2 IS CHOSEN								
0750 2102-0425070 SPECIAL BACKFILL	201.300	TON	42.00000	8454.60	45.00000	9058.50	40.00000	8052.00
0760 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	494.000	SY	42.00000	20748.00	40.00000	19760.00	40.00000	19760.00
SECTION TOTALS			$	29,202.60	$	28,818.50	$	27,812.00
SECTION 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0770 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	8500.000	EACH	1.00000	8500.00	1.00000	8500.00	1.00000	8500.00
SECTION TOTALS			$	8,500.00	$	8,500.00	$	8,500.00
SECTION 0005 NO EXCUSE ROAD OPENING BONUS								
0780 2528-5160000 NO EXCUSE ROAD OPENING BONUS, TO COMPLETE STAGES 1-4 AS SHOWN ON J.01		LUMP	25000.00000	25000.00	25000.00000	25000.00	25000.00000	25000.00
SECTION TOTALS			$	25,000.00	$	25,000.00	$	25,000.00
SECTION 0006 TRAFFIC SIGNAL ITEMS IM-080-5(274)142--13-77								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) EL045 ELDER CORP. UNIT PRICE	AMOUNT	(2) O.050 OMG D/B/A DES MOINES ASPHALT UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0790 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	60000.00000	60000.00	60918.00000	60918.00	55380.00000	55380.00
0800 2528-8445110 TRAFFIC CONTROL		LUMP	790.00000	790.00	825.00000	825.00	757.50000	757.50
0810 2533-4980005 MOBILIZATION		LUMP	580.00000	580.00	1072.50000	1072.50	975.00000	975.00
SECTION TOTALS			$	61,370.00	$	62,815.50	$	57,112.50
SECTION 0007 TRAFFIC SIGNING			IM-080-5(276)142--13-77					
0820 2401-6745910 REMOVAL OF SIGN	10.000	EACH	740.00000	7400.00	962.50000	9625.00	875.00000	8750.00
0830 2401-6745915 REMOVAL OF SIGN SUPPORT STRUCTURE AND FOOTING	1.000	EACH	14000.00000	14000.00	10120.00000	10120.00	9200.00000	9200.00
0840 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	180.000	LF	11.55000	2079.00	11.55000	2079.00	10.50000	1890.00
0850 2524-9290006 MODIFICATION OF EXISTING SIGNS	3.000	EACH	157.50000	472.50	192.50000	577.50	175.00000	525.00
0860 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	1.000	EACH	105.00000	105.00	159.50000	159.50	145.00000	145.00
0870 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	745.000	SF	31.50000	23467.50	32.12000	23929.40	29.20000	21754.00
0880 2528-8445110 TRAFFIC CONTROL		LUMP	3200.00000	3200.00	3300.00000	3300.00	3030.00000	3030.00
0890 2533-4980005 MOBILIZATION		LUMP	580.00000	580.00	1980.00000	1980.00	1800.00000	1800.00
0900 2599-9999005 ('EACH' ITEM) REMOVE AND REINSTALL TYPE B SIGN	1.000	EACH	950.00000	950.00	2750.00000	2750.00	2500.00000	2500.00
0910 2599-9999005 ('EACH' ITEM) TYPE A SIGN, INSTALLATION ONLY	4.000	EACH	58.00000	232.00	74.44000	297.76	67.00000	268.00
SECTION TOTALS			$	52,486.00	$	54,818.16	$	49,862.00
CONTRACT TOTALS			$	2,570,441.03	$	2,731,698.93	$	2,887,479.15

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(5) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS IM-080-5(273)142--13-77								
0010 2101-0850001 CLEARING AND GRUBBING	3.800	ACRE	6000.00000	22800.00	3050.00000	11590.00		
0020 2102-0425070 SPECIAL BACKFILL	983.200	TON	23.40000	23006.88	20.25000	19909.80		
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	129915.000	CY	4.50000	584617.50	7.35000	954875.25		
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	25.000	CY	100.00000	2500.00	20.00000	500.00		
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	12164.000	CY	4.00000	48656.00	5.35000	65077.40		
0060 2105-8425020 TOPSOIL, STRIP AND STOCKPILE	8561.000	CY	3.00000	25683.00	7.55000	64635.55		
0070 2107-0875100 COMPACTION WITH MOISTURE CONTROL	99935.000	CY	0.50000	49967.50	0.75000	74951.25		
0080 2123-7450000 SHOULDER CONSTRUCTION, EARTH	8.980	STA	300.00000	2694.00	430.00000	3861.40		
0090 2212-5070310 PATCHES, FULL-DEPTH REPAIR	112.000	SY	83.00000	9296.00	83.00000	9296.00		
0100 2212-5070330 PATCHES BY COUNT (REPAIR)	13.000	EACH	1650.00000	21450.00	1650.00000	21450.00		
0110 2214-5145150 PAVEMENT SCARIFICATION	51684.700	SY	2.00000	103369.40	2.00000	103369.40		
0120 2303-0031500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	1421.900	TON	50.00000	71095.00	50.00000	71095.00		
0130 2303-0062500 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	3733.000	TON	58.00000	216514.00	58.00000	216514.00		
0140 2303-0063502 HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	3733.000	TON	59.50000	222113.50	59.50000	222113.50		
0150 2303-0246422 ASPHALT BINDER, PG 64-22	533.300	TON	560.00000	298648.00	560.00000	298648.00		
0160 2303-3400000 ADJUSTMENT OF FIXTURES	1.000	EACH	666.20000	666.20	1500.00000	1500.00		
0170 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	10714.96000	10714.96	10714.96000	10714.96		

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0180 2304-0101000 TEMPORARY PAVEMENT	1261.300	SY	58.00000	73155.40	58.00000	73155.40		
0190 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	215.800	GAL	7.03000	1517.07	7.03000	1517.07		
0200 2401-6745625 REMOVAL OF EXISTING BRIDGE		LUMP	150000.00000	150000.00	78000.00000	78000.00		
0210 2401-6745830 REMOVAL OF P.C. CONCRETE MEDIAN BARRIER	445.000	LF	30.00000	13350.00	35.00000	15575.00		
0220 2402-0425031 GRANULAR BACKFILL	0.500	TON	39.50000	19.75	350.00000	175.00		
0230 2402-0425040 FLOODED BACKFILL	882.000	CY	26.60000	23461.20	35.00000	30870.00		
0240 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	912.000	CY	5.60000	5107.20	8.50000	7752.00		
0250 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	2.000	EACH	1140.60000	2281.20	525.00000	1050.00		
0260 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	5.000	EACH	1247.30000	6236.50	625.00000	3125.00		
0270 2416-1262024 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.	130.000	LF	270.90000	35217.00	375.00000	48750.00		
0280 2416-1264018 CULVERT, CONCRETE PIPE, 3750D, TRENCHLESS, 18 IN. DIA.	188.000	LF	264.20000	49669.60	315.00000	59220.00		
0290 2417-0225024 APRONS, METAL, 24 IN. DIA.	1.000	EACH	642.80000	642.80	375.00000	375.00		
0300 2417-0225048 APRONS, METAL, 48 IN. DIA.	1.000	EACH	1302.70000	1302.70	1300.00000	1300.00		
0310 2417-0341036 REMOVE AND REINSTALL METAL APRONS LESS THAN OR EQUAL TO 36 IN.	1.000	EACH	788.00000	788.00	425.00000	425.00		
0320 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	111.000	LF	47.70000	5294.70	50.00000	5550.00		
0330 2417-1060036 CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.	20.000	LF	57.20000	1144.00	50.00000	1000.00		
0340 2417-1060048 CULVERT, CORRUGATED METAL ROADWAY PIPE, 48 IN. DIA.	114.000	LF	66.60000	7592.40	80.00000	9120.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(5) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 2435-0251100 INTAKE, SW-511	2.000	EACH	2478.70000	4957.40	2750.00000	5500.00		
0360 2435-0251224 INTAKE, SW-512, 24 IN.	1.000	EACH	2242.50000	2242.50	2000.00000	2000.00		
0370 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	226.000	LF	16.40000	3706.40	16.00000	3616.00		
0380 2502-8220193 SUBDRAIN OUTLET (RF-19C)	1.000	EACH	163.40000	163.40	250.00000	250.00		
0390 2502-8220196 SUBDRAIN OUTLET, RF-19E	1.000	EACH	242.00000	242.00	250.00000	250.00		
0400 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	37.000	LF	51.00000	1887.00	100.00000	3700.00		
0410 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	86.000	LF	61.60000	5297.60	75.00000	6450.00		
0420 2503-0124224 STORM SEWER GRAVITY MAIN, TRENCHLESS, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	176.000	LF	461.90000	81294.40	390.00000	68640.00		
0430 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	192.000	LF	18.80000	3609.60	13.50000	2592.00		
0440 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	2975.000	LF	5.00000	14875.00	5.50000	16362.50		
0450 2506-4984000 FLOWABLE MORTAR	22.600	CY	160.50000	3627.30	140.00000	3164.00		
0460 2507-3250005 ENGINEERING FABRIC	335.000	SY	1.40000	469.00	4.00000	1340.00		
0470 2507-6800061 REVETMENT, CLASS E	60.000	TON	53.30000	3198.00	40.00000	2400.00		
0480 2507-8029000 EROSION STONE	210.000	TON	37.60000	7896.00	30.00000	6300.00		
0490 2510-6745850 REMOVAL OF PAVEMENT	6882.800	SY	5.00000	34414.00	7.90000	54374.12		
0500 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	4.000	EACH	375.10000	1500.40	600.00000	2400.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(5) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0510 2523-0000310 HANDHOLES AND JUNCTION BOXES	1.000	EACH	998.00000	998.00	998.00000	998.00		
0520 2526-8285000 CONSTRUCTION SURVEY		LUMP	12000.00000	12000.00	6911.00000	6911.00		
0530 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	685.930	STA	18.18000	12470.21	18.18000	12470.21		
0540 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	16.000	EACH	80.00000	1280.00	80.00000	1280.00		
0550 2527-9263180 PAVEMENT MARKINGS REMOVED	32.800	STA	75.00000	2460.00	75.00000	2460.00		
0560 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	3899.400	LF	37.37000	145720.58	32.10000	125170.74		
0570 2528-8400055 TEMPORARY TO PERMANENT BARRIER CONNECTION	2.000	EACH	3500.00000	7000.00	3925.00000	7850.00		
0580 2528-8445110 TRAFFIC CONTROL		LUMP	85000.00000	85000.00	16500.00000	16500.00		
0590 2533-4980005 MOBILIZATION		LUMP	300000.00000	300000.00	40000.00000	40000.00		
0600 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	199.180	STA	18.50000	3684.83	18.50000	3684.83		
0610 2551-0000110 TEMP CRASH CUSHION	6.000	EACH	2500.00000	15000.00	2500.00000	15000.00		
0630 2599-9999005 ('EACH' ITEM) REMOVAL OF HANDHOLE	2.000	EACH	675.00000	1350.00	675.00000	1350.00		
0640 2599-9999005 ('EACH' ITEM) W-BEAM END ANCHORAGE	1.000	EACH	1000.00000	1000.00	750.00000	750.00		
0650 2601-2634100 MULCHING	17.000	ACRE	700.00000	11900.00	700.00000	11900.00		
0660 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	160.000	SQ	12.00000	1920.00	15.00000	2400.00		
0670 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	17.000	ACRE	90.00000	1530.00	210.00000	3570.00		
0680 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	100.000	MGAL	60.00000	6000.00	60.00000	6000.00		

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0690 2602-0000020 SILT FENCE	6467.100	LF	1.50000	9700.65	1.70000	10994.07		
0700 2602-0000030 SILT FENCE FOR DITCH CHECKS	360.000	LF	2.00000	720.00	2.20000	792.00		
0710 2602-0000090 CLEAN-OUT OF SILT FENCE	2586.800	LF	0.10000	258.68	1.00000	2586.80		
0720 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	120.000	LF	0.10000	12.00	1.00000	120.00		
SECTION TOTALS			$	2,879,956.41	$	2,939,187.25	$	
SECTION 0002 ALTERNATE AA OPTION 1: PCC PAVED SHOULDER IM(273) BID THIS SECTION IF ALTERNATE AA OPTION 1 IS CHOSEN								
0730 2102-0425070 SPECIAL BACKFILL	231.000	TON						
0740 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	494.000	SY						
SECTION TOTALS			$		$		$	
SECTION 0003 ALTERNATE AA OPTION 2: HMA PAVED SHOULDER IM(273) BID THIS SECTION IF ALTERNATE AA OPTION 2 IS CHOSEN								
0750 2102-0425070 SPECIAL BACKFILL	201.300	TON	40.00000	8052.00	24.00000	4831.20		
0760 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	494.000	SY	40.00000	19760.00	40.00000	19760.00		
SECTION TOTALS			$	27,812.00	$	24,591.20	$	
SECTION 0004 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0770 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	8500.000	EACH	1.00000	8500.00	1.00000	8500.00		
SECTION TOTALS			$	8,500.00	$	8,500.00	$	
SECTION 0005 NO EXCUSE ROAD OPENING BONUS								
0780 2528-5160000 NO EXCUSE ROAD OPENING BONUS, TO COMPLETE STAGES 1-4 AS SHOWN ON J.01		LUMP	25000.00000	25000.00	25000.00000	25000.00		
SECTION TOTALS			$	25,000.00	$	25,000.00	$	
SECTION 0006 TRAFFIC SIGNAL ITEMS IM-080-5(274)142--13-77								

Bid Order: 305 Contract ID: 77-0805-273 Primary County: POLK
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(5) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0790 2525-0000100 TRAFFIC SIGNALIZATION		LUMP	55380.00000	55380.00	55380.00000	55380.00		
0800 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	2500.00000	2500.00		
0810 2533-4980005 MOBILIZATION		LUMP	975.00000	975.00	975.00000	975.00		
SECTION TOTALS			$	57,855.00	$	58,855.00	$	
SECTION 0007 TRAFFIC SIGNING			IM-080-5(276)142--13-77					
0820 2401-6745910 REMOVAL OF SIGN	10.000	EACH	875.00000	8750.00	875.00000	8750.00		
0830 2401-6745915 REMOVAL OF SIGN SUPPORT STRUCTURE AND FOOTING	1.000	EACH	9200.00000	9200.00	9200.00000	9200.00		
0840 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	180.000	LF	10.50000	1890.00	10.50000	1890.00		
0850 2524-9290006 MODIFICATION OF EXISTING SIGNS	3.000	EACH	175.00000	525.00	175.00000	525.00		
0860 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	1.000	EACH	145.00000	145.00	145.00000	145.00		
0870 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	745.000	SF	29.20000	21754.00	29.20000	21754.00		
0880 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	500.00000	500.00		
0890 2533-4980005 MOBILIZATION		LUMP	1800.00000	1800.00	1800.00000	1800.00		
0900 2599-9999005 ('EACH' ITEM) REMOVE AND REINSTALL TYPE B SIGN	1.000	EACH	2500.00000	2500.00	2500.00000	2500.00		
0910 2599-9999005 ('EACH' ITEM) TYPE A SIGN, INSTALLATION ONLY	4.000	EACH	67.00000	268.00	87.00000	348.00		
SECTION TOTALS			$	47,332.00	$	47,412.00	$	
CONTRACT TOTALS			$	3,046,455.41	$	3,103,545.45	$	

Bid Order: 306
Letting Date: 100720 10:00 A.M.
Letting Status: CONTRACT SIGNED by MCANINCH CORPORATION & AFFILIATES
Contract Period: 170 WORK DAYS Late Start Date: 08/23/10

Contract ID: 77-2352-467

Primary County: POLK
No Established DBE Goal

Project: IM-235-2(467)11--13-77
Work Type: STORM SEWER/INTAKES
County: POLK Prj Awd Amt: $3,124,479.23
Route: I-235
Location: IN DES MOINES-DEANS LAKE OUTFALL ALONG UP R.
R. TO DEANS LAKE(PHASE 2)

RANK	VENDOR NO./NAME		PLUS TIME:	ITEM BID	TOTAL BID	% OVER LOW BID
1	MC019	MCANINCH CORPORATION & AFFILIATES		$ 3,124,479.23	$ 3,141,979.23	100.00 %
2	CO761	CORELL CONTRACTOR, INC. & SUBSIDIARY		$ 3,417,567.90	$ 3,487,567.90	110.99 %
3	RE300	REILLY CONSTRUCTION CO., INC.		$ 4,598,080.85	$ 4,668,080.85	148.57 %
4	PE335	PETERSON CONTRACTORS, INC. & VAN HAUEN & ASSOCIATES, IN	$	4,669,231.00	$ 4,686,731.00	149.16 %

Bid Order: 306 Contract ID: 77-2352-467 Primary County: POLK
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC019 MCANINCH CORPORATION & AFFIL UNIT PRICE	AMOUNT	(2) CO761 CORELL CONTRACTOR, INC. & SU UNIT PRICE	AMOUNT	(3) RE300 REILLY CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 STORM SEWER ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	1.000	ACRE	6925.00000	6925.00	7100.00000	7100.00	5000.00000	5000.00
0020 2110-3825010 GRANULAR MATERIAL	630.000	TON	26.00000	16380.00	25.00000	15750.00	25.00000	15750.00
0030 2115-0100000 MODIFIED SUBBASE	475.000	CY	49.50000	23512.50	62.00000	29450.00	36.50000	17337.50
0040 2126-8275058 RECLAIMING PRESENT SURFACING MATERIAL	771.000	CY	6.00000	4626.00	25.00000	19275.00	4.00000	3084.00
0050 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	366.000	SY	40.00000	14640.00	43.00000	15738.00	40.00000	14640.00
0060 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	1161.000	SY	50.00000	58050.00	47.40000	55031.40	50.00000	58050.00
0070 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	160.300	TON	120.00000	19236.00	123.00000	19716.90	120.00000	19236.00
0080 2303-0246422 ASPHALT BINDER, PG 64-22	9.600	TON	600.00000	5760.00	615.00000	5904.00	600.00000	5760.00
0090 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	1078.000	TON	23.00000	24794.00	24.00000	25872.00	19.10000	20589.80
0100 2402-2720000 EXCAVATION, CLASS 20	50645.000	CY	6.92000	350463.40	2.00000	101290.00	5.00000	253225.00
0110 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	3.000	CY	396.35000	1189.05	385.00000	1155.00	400.00000	1200.00
0120 2415-2110806 PRECAST CONCRETE BOX CULVERT, 8 FT. X 6 FT.	3225.000	LF	338.56000	1091856.00	475.00000	1531875.00	800.00000	2580000.00
0130 2435-0130348 MANHOLE, SANITARY SEWER, SW-303, 48 IN.	5.000	EACH	3874.10000	19370.50	5900.00000	29500.00	4500.00000	22500.00
0140 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	4.000	EACH	3021.30000	12085.20	3100.00000	12400.00	6500.00000	26000.00
0150 2435-0600120 INTAKE ADJUSTMENT, MAJOR	3.000	EACH	1768.65000	5305.95	3125.00000	9375.00	4000.00000	12000.00

Bid Order: 306 Contract ID: 77-2352-467 Primary County: POLK
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC019 MCANINCH CORPORATION & AFFIL UNIT PRICE	AMOUNT	(2) CO761 CORELL CONTRACTOR, INC. & SU UNIT PRICE	AMOUNT	(3) RE300 REILLY CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0160 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	642.000	LF	18.01000	11562.42	25.00000	16050.00	20.00000	12840.00
0170 2502-8220193 SUBDRAIN OUTLET (RF-19C)	12.000	EACH	380.00000	4560.00	350.00000	4200.00	300.00000	3600.00
0180 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	136.000	LF	32.75000	4454.00	25.00000	3400.00	15.00000	2040.00
0190 2503-0200136 REMOVE STORM SEWER PIPE GREATER THAN 36 IN.	36.000	LF	43.75000	1575.00	25.00000	900.00	30.00000	1080.00
0200 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	236.000	LF	94.36000	22268.96	25.00000	5900.00	20.00000	4720.00
0210 2505-4008300 STEEL BEAM GUARDRAIL	140.000	LF	29.25000	4095.00	30.00000	4200.00	29.25000	4095.00
0220 2506-4984000 FLOWABLE MORTAR	9.000	CY	249.00000	2241.00	450.00000	4050.00	200.00000	1800.00
0230 2507-6800042 REVETMENT, CLASS D	60.000	TON	44.59000	2675.40	50.00000	3000.00	65.00000	3900.00
0240 2510-6745850 REMOVAL OF PAVEMENT	1697.000	SY	7.00000	11879.00	9.70000	16460.90	10.00000	16970.00
0250 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	5.000	EACH	1267.80000	6339.00	750.00000	3750.00	2000.00000	10000.00
0260 2511-6745900 REMOVAL OF SIDEWALK	61.000	SY	12.00000	732.00	7.00000	427.00	10.00000	610.00
0270 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	76.000	SY	32.00000	2432.00	33.00000	2508.00	32.00000	2432.00
0280 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	48.000	SY	45.00000	2160.00	35.00000	1680.00	45.00000	2160.00
0290 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	408.000	SY	44.00000	17952.00	34.00000	13872.00	44.00000	17952.00
0300 2515-6745600 REMOVAL OF PAVED DRIVEWAY	634.000	SY	7.00000	4438.00	8.00000	5072.00	10.00000	6340.00
0310 2518-6910000 SAFETY CLOSURE	12.000	EACH	100.00000	1200.00	102.00000	1224.00	100.00000	1200.00
0320 2519-1003072 FENCE, CHAIN LINK WITH SECURITY TOP, 72 IN. HEIGHT	181.000	LF	19.40000	3511.40	20.00000	3620.00	19.40000	3511.40
0330 2519-1010020 REMOVAL OF CHAIN LINK FENCE, AS PER PLA	351.000	LF	3.15000	1105.65	3.25000	1140.75	3.15000	1105.65

Bid Order: 306 Contract ID: 77-2352-467 Primary County: POLK
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC019 MCANINCH CORPORATION & AFFIL UNIT PRICE	AMOUNT	(2) CO761 CORELL CONTRACTOR, INC. & SU UNIT PRICE	AMOUNT	(3) RE300 REILLY CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0340 2519-3300600 FENCE, SAFETY	2341.000	LF	2.00000	4682.00	2.05000	4799.05	2.00000	4682.00
0350 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	2.000	EACH	900.00000	1800.00	925.00000	1850.00	900.00000	1800.00
0360 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	8.000	EACH	125.00000	1000.00	100.00000	800.00	100.00000	800.00
0370 2526-8285000 CONSTRUCTION SURVEY		LUMP	4500.00000	4500.00	5000.00000	5000.00	4500.00000	4500.00
0380 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1.530	STA	450.00000	688.50	460.00000	703.80	450.00000	688.50
0390 2528-8445110 TRAFFIC CONTROL		LUMP	19025.00000	19025.00	19500.00000	19500.00	19025.00000	19025.00
0400 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	42.000	CDAY	95.00000	3990.00	98.00000	4116.00	95.00000	3990.00
0410 2533-4980005 MOBILIZATION		LUMP	174000.00000	174000.00	275000.00000	275000.00	140000.00000	140000.00
0420 2554-0112012 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.	105.000	LF	100.10000	10510.50	77.00000	8085.00	120.00000	12600.00
0430 2554-0114012 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	721.000	LF	28.99000	20901.79	53.00000	38213.00	75.00000	54075.00
0440 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	1589.000	LB	5.17000	8215.13	7.00000	11123.00	7.00000	11123.00
0450 2554-0207008 VALVE, GATE, DIP, 8 IN.	1.000	EACH	965.75000	965.75	1150.00000	1150.00	2000.00000	2000.00
0460 2554-0207012 VALVE, GATE, DIP, 12 IN.	1.000	EACH	1703.45000	1703.45	1765.00000	1765.00	2500.00000	2500.00
0470 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	1.000	EACH	3478.00000	3478.00	3700.00000	3700.00	3000.00000	3000.00
0480 2595-0000100 UPRR INSURANCE PROVISIONS		LUMP	5642.70000	5642.70	3025.00000	3025.00	25000.00000	25000.00
0490 2595-7400200 REMOVAL OF RAILROAD TRACK	105.000	TLF	53.00000	5565.00	66.00000	6930.00	100.00000	10500.00
0500 2599-9999005 ('EACH' ITEM) APRON CONCRETE 90 INCH	1.000	EACH	8908.50000	8908.50	11900.00000	11900.00	12000.00000	12000.00
0510 2599-9999005 ('EACH' ITEM) CONNECT TO EXISTING STRUCTURE 32	1.000	EACH	6549.00000	6549.00	28000.00000	28000.00	3500.00000	3500.00

Bid Order: 306 Contract ID: 77-2352-467 Primary County: POLK
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MC019 MCANINCH CORPORATION & AFFIL UNIT PRICE	AMOUNT	(2) CO761 CORELL CONTRACTOR, INC. & SU UNIT PRICE	AMOUNT	(3) RE300 REILLY CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0520 2599-9999005 ('EACH' ITEM) REPLACE 1/2 TO 1 INCH WATER SERVICE FROM	1.000 EACH	1346.50000	1346.50	1900.00000	1900.00	2500.00000	2500.00
0530 2599-9999005 ('EACH' ITEM) STANDARD SEWER PLUG <= 18 INCH	3.000 EACH	161.25000	483.75	200.00000	600.00	2000.00000	6000.00
0540 2599-9999005 ('EACH' ITEM) TRANSITION STRUCTURE 11	1.000 EACH	170710.50000	170710.50	190000.00000	190000.00	172500.00000	172500.00
0550 2599-9999005 ('EACH' ITEM) TRANSITION STRUCTURE 17	1.000 EACH	58591.35000	58591.35	102000.00000	102000.00	85000.00000	85000.00
0560 2599-9999005 ('EACH' ITEM) TRANSITION STRUCTURE 7	1.000 EACH	209169.60000	209169.60	79000.00000	79000.00	182500.00000	182500.00
0570 2599-9999005 ('EACH' ITEM) WATER MAIN 8 INCH RELOCATION #1 (8 INCH	1.000 EACH	5107.86000	5107.86	5500.00000	5500.00	8500.00000	8500.00
0580 2599-9999005 ('EACH' ITEM) WATER MAIN 8 INCH RELOCATION #2 (8 INCH	1.000 EACH	5107.86000	5107.86	5500.00000	5500.00	8500.00000	8500.00
0590 2599-9999005 ('EACH' ITEM) WATER MAIN 8 INCH RELOCATION #3 (8 INCH	1.000 EACH	5107.86000	5107.86	5500.00000	5500.00	8500.00000	8500.00
0600 2599-9999005 ('EACH' ITEM) WATER MAIN 8 INCH RELOCATION #4 (8 INCH	1.000 EACH	5107.86000	5107.86	5500.00000	5500.00	8500.00000	8500.00
0610 2599-9999005 ('EACH' ITEM) WATER SERVICE 1/2 TO 1 INCH TRANSFER	1.000 EACH	1640.50000	1640.50	1400.00000	1400.00	2500.00000	2500.00
0620 2599-9999009 ('LINEAR FEET' ITEM) FENCE, TEMP CHAIN LINK W/ SECUR TOP, 72	718.000 LF	8.00000	5744.00	8.25000	5923.50	8.00000	5744.00
0630 2599-9999009 ('LINEAR FEET' ITEM) FILTER SOCK	50.000 LF	5.00000	250.00	2.05000	102.50	2.00000	100.00
0640 2599-9999009 ('LINEAR FEET' ITEM) REMOVAL OF FILTER SOCK	50.000 LF	2.00000	100.00	5.00000	250.00	5.00000	250.00
0650 2599-9999009 ('LINEAR FEET' ITEM) STEEL JACKED SEWER 90 INCH	222.000 LF	1821.82000	404444.04	1930.00000	428460.00	1685.00000	374070.00
0660 2599-9999009 ('LINEAR FEET' ITEM) STORM SEWER, GRAVITY MAIN, TRENCHED RCP	360.000 LF	557.13000	200566.80	500.00000	180000.00	725.00000	261000.00

Bid Order: 306 Contract ID: 77-2352-467 Primary County: POLK
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC019 MCANINCH CORPORATION & AFFIL UNIT PRICE	AMOUNT	(2) CO761 CORELL CONTRACTOR, INC. & SU UNIT PRICE	AMOUNT	(3) RE300 REILLY CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0670 2599-9999020 ('TONS' ITEM) FOUNDATION ROCK	30.000	TON	36.75000	1102.50	26.00000	780.00	35.00000	1050.00
0680 2601-2634100 MULCHING	3.520	ACRE	700.00000	2464.00	700.00000	2464.00	700.00000	2464.00
0690 2601-2636044 SEEDING AND FERTILIZING (URBAN)	3.520	ACRE	1450.00000	5104.00	1500.00000	5280.00	1450.00000	5104.00
0700 2602-0000020 SILT FENCE	175.000	LF	3.00000	525.00	3.10000	542.50	3.00000	525.00
0710 2602-0000060 REMOVAL OF SILT FENCE	175.000	LF	1.00000	175.00	1.05000	183.75	1.00000	175.00
0720 2602-0000090 CLEAN-OUT OF SILT FENCE	87.000	LF	1.50000	130.50	1.55000	134.85	1.00000	87.00
SECTION TOTALS			$	3,124,479.23	$	3,417,567.90	$	4,598,080.85
CONTRACT TOTALS			$	3,124,479.23	$	3,417,567.90	$	4,598,080.85
COST PLUS TIME TOTALS			$	3,141,979.23	$	3,487,567.90	$	4,668,080.85

Bid Order: 306 Contract ID: 77-2352-467 Primary County: POLK
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE335 PETERSON CONTR., INC. & VAN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 STORM SEWER ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	1.000	ACRE	10000.00000	10000.00				
0020 2110-3825010 GRANULAR MATERIAL	630.000	TON	32.00000	20160.00				
0030 2115-0100000 MODIFIED SUBBASE	475.000	CY	57.00000	27075.00				
0040 2126-8275058 RECLAIMING PRESENT SURFACING MATERIAL	771.000	CY	8.00000	6168.00				
0050 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	366.000	SY	50.00000	18300.00				
0060 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	1161.000	SY	64.00000	74304.00				
0070 2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	160.300	TON	140.00000	22442.00				
0080 2303-0246422 ASPHALT BINDER, PG 64-22	9.600	TON	700.00000	6720.00				
0090 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	1078.000	TON	25.00000	26950.00				
0100 2402-2720000 EXCAVATION, CLASS 20	50645.000	CY	7.00000	354515.00				
0110 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	3.000	CY	1100.00000	3300.00				
0120 2415-2110806 PRECAST CONCRETE BOX CULVERT, 8 FT. X 6 FT.	3225.000	LF	515.00000	1660875.00				
0130 2435-0130348 MANHOLE, SANITARY SEWER, SW-303, 48 IN.	5.000	EACH	6500.00000	32500.00				
0140 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	4.000	EACH	2750.00000	11000.00				
0150 2435-0600120 INTAKE ADJUSTMENT, MAJOR	3.000	EACH	8400.00000	25200.00				

Bid Order: 306 Contract ID: 77-2352-467 Primary County: POLK
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE335 PETERSON CONTR., INC. & VAN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0160 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	642.000	LF	25.00000	16050.00				
0170 2502-8220193 SUBDRAIN OUTLET (RF-19C)	12.000	EACH	175.00000	2100.00				
0180 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	136.000	LF	12.00000	1632.00				
0190 2503-0200136 REMOVE STORM SEWER PIPE GREATER THAN 36 IN.	36.000	LF	12.00000	432.00				
0200 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	236.000	LF	20.00000	4720.00				
0210 2505-4008300 STEEL BEAM GUARDRAIL	140.000	LF	60.00000	8400.00				
0220 2506-4984000 FLOWABLE MORTAR	9.000	CY	1000.00000	9000.00				
0230 2507-6800042 REVETMENT, CLASS D	60.000	TON	75.00000	4500.00				
0240 2510-6745850 REMOVAL OF PAVEMENT	1697.000	SY	10.00000	16970.00				
0250 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	5.000	EACH	650.00000	3250.00				
0260 2511-6745900 REMOVAL OF SIDEWALK	61.000	SY	10.00000	610.00				
0270 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	76.000	SY	45.00000	3420.00				
0280 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	48.000	SY	55.00000	2640.00				
0290 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	408.000	SY	55.00000	22440.00				
0300 2515-6745600 REMOVAL OF PAVED DRIVEWAY	634.000	SY	10.00000	6340.00				
0310 2518-6910000 SAFETY CLOSURE	12.000	EACH	125.00000	1500.00				
0320 2519-1003072 FENCE, CHAIN LINK WITH SECURITY TOP, 72 IN. HEIGHT	181.000	LF	25.00000	4525.00				
0330 2519-1010020 REMOVAL OF CHAIN LINK FENCE, AS PER PLA	351.000	LF	4.00000	1404.00				

Bid Order: 306 Contract ID: 77-2352-467 Primary County: POLK
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE335 PETERSON CONTR., INC. & VAN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0340 2519-3300600 FENCE, SAFETY	2341.000	LF	5.00000	11705.00				
0350 2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	2.000	EACH	1000.00000	2000.00				
0360 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	8.000	EACH	750.00000	6000.00				
0370 2526-8285000 CONSTRUCTION SURVEY		LUMP	5800.00000	5800.00				
0380 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1.530	STA	950.00000	1453.50				
0390 2528-8445110 TRAFFIC CONTROL		LUMP	33000.00000	33000.00				
0400 2528-9290004 CHANGEABLE MESSAGE SIGNS, PORTABLE	42.000	CDAY	125.00000	5250.00				
0410 2533-4980005 MOBILIZATION		LUMP	280000.00000	280000.00				
0420 2554-0112012 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.	105.000	LF	250.00000	26250.00				
0430 2554-0114012 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	721.000	LF	70.00000	50470.00				
0440 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	1589.000	LB	10.00000	15890.00				
0450 2554-0207008 VALVE, GATE, DIP, 8 IN.	1.000	EACH	1500.00000	1500.00				
0460 2554-0207012 VALVE, GATE, DIP, 12 IN.	1.000	EACH	2500.00000	2500.00				
0470 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	1.000	EACH	3500.00000	3500.00				
0480 2595-0000100 UPRR INSURANCE PROVISIONS		LUMP	25000.00000	25000.00				
0490 2595-7400200 REMOVAL OF RAILROAD TRACK	105.000	TLF	175.00000	18375.00				
0500 2599-9999005 ('EACH' ITEM) APRON CONCRETE 90 INCH	1.000	EACH	41000.00000	41000.00				
0510 2599-9999005 ('EACH' ITEM) CONNECT TO EXISTING STRUCTURE 32	1.000	EACH	60000.00000	60000.00				

Bid Order: 306 Contract ID: 77-2352-467 Primary County: POLK
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) PE335 PETERSON CONTR., INC. & VAN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0520 2599-9999005 ('EACH' ITEM) REPLACE 1/2 TO 1 INCH WATER SERVICE FROM	1.000 EACH	4500.00000	4500.00				
0530 2599-9999005 ('EACH' ITEM) STANDARD SEWER PLUG <= 18 INCH	3.000 EACH	550.00000	1650.00				
0540 2599-9999005 ('EACH' ITEM) TRANSITION STRUCTURE 11	1.000 EACH	345000.00000	345000.00				
0550 2599-9999005 ('EACH' ITEM) TRANSITION STRUCTURE 17	1.000 EACH	125000.00000	125000.00				
0560 2599-9999005 ('EACH' ITEM) TRANSITION STRUCTURE 7	1.000 EACH	400000.00000	400000.00				
0570 2599-9999005 ('EACH' ITEM) WATER MAIN 8 INCH RELOCATION #1 (8 INCH	1.000 EACH	9000.00000	9000.00				
0580 2599-9999005 ('EACH' ITEM) WATER MAIN 8 INCH RELOCATION #2 (8 INCH	1.000 EACH	9000.00000	9000.00				
0590 2599-9999005 ('EACH' ITEM) WATER MAIN 8 INCH RELOCATION #3 (8 INCH	1.000 EACH	9000.00000	9000.00				
0600 2599-9999005 ('EACH' ITEM) WATER MAIN 8 INCH RELOCATION #4 (8 INCH	1.000 EACH	9000.00000	9000.00				
0610 2599-9999005 ('EACH' ITEM) WATER SERVICE 1/2 TO 1 INCH TRANSFER	1.000 EACH	4000.00000	4000.00				
0620 2599-9999009 ('LINEAR FEET' ITEM) FENCE, TEMP CHAIN LINK W/ SECUR TOP, 72	718.000 LF	9.50000	6821.00				
0630 2599-9999009 ('LINEAR FEET' ITEM) FILTER SOCK	50.000 LF	5.00000	250.00				
0640 2599-9999009 ('LINEAR FEET' ITEM) REMOVAL OF FILTER SOCK	50.000 LF	2.50000	125.00				
0650 2599-9999009 ('LINEAR FEET' ITEM) STEEL JACKED SEWER 90 INCH	222.000 LF	2220.00000	492840.00				
0660 2599-9999009 ('LINEAR FEET' ITEM) STORM SEWER, GRAVITY MAIN, TRENCHED RCP	360.000 LF	675.00000	243000.00				

Bid Order: 306 Contract ID: 77-2352-467 Primary County: POLK
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE335 PETERSON CONTR., INC. & VAN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0670 2599-9999020	30.000	TON	50.00000	1500.00				
('TONS' ITEM) FOUNDATION ROCK								
0680 2601-2634100	3.520	ACRE	700.00000	2464.00				
MULCHING								
0690 2601-2636044	3.520	ACRE	1700.00000	5984.00				
SEEDING AND FERTILIZING (URBAN)								
0700 2602-0000020	175.000	LF	3.50000	612.50				
SILT FENCE								
0710 2602-0000060	175.000	LF	1.00000	175.00				
REMOVAL OF SILT FENCE								
0720 2602-0000090	87.000	LF	2.00000	174.00				
CLEAN-OUT OF SILT FENCE								
SECTION TOTALS			$	4,669,231.00	$		$	
CONTRACT TOTALS			$	4,669,231.00	$		$	
COST PLUS TIME TOTALS			$	4,686,731.00	$	0.00	$	0.00

Bid Order: 307
Letting Date: 100720 10:00 A.M.
Letting Status: CONTRACT SIGNED by MOYNA, C.J. & SONS, INC.
Contract Period: 240 WORK DAYS Late Start Date: 08/23/10

Contract ID: 81-0202-056

Primary County: SAC
No Established DBE Goal

Project: NHSX-020-2(56)--3H-81
Work Type: GRADING
County: SAC Prj Awd Amt: $3,818,978.29
Route: U.S. 20
Location: FROM U.S. 71 N. OF EARLY E. TO 1.1 KM E. OF LEE AVE.

Project: NHSX-020-2(97)--3H-81
Work Type: GRADING
County: SAC Prj Awd Amt: $4,131,172.84
Route: U.S. 20
Location: FROM 1.1 KM E. OF LEE AVE. E. TO PERKINS AVE.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MO480	MOYNA, C.J. & SONS, INC.	$ 7,950,151.13	100.00 %
2	PE320	PETERSON CONTRACTORS INC.	$ 8,336,670.61	104.86 %
3	SC037	SCHECKEL CONSTRUCTION,INC.	$ 8,629,599.66	108.54 %
4	HO340	JB HOLLAND CONSTRUCTION, INC.	$ 9,251,068.33	116.36 %
5	CO170	COMMERCIAL CONTRACTORS EQUIPMENT, INC.	$ 9,446,061.13	118.81 %

Bid Order: 307 Contract ID: 81-0202-056 Primary County: SAC
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) SC037 SCHECKEL CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			NHSX-020-2(56)--3H-81					
0010 2101--100100 CLEARING AND GRUBBING	1021.000	UNIT	5.00000	5105.00	10.00000	10210.00	5.00000	5105.00
0020 2101--100200 CLEARING AND GRUBBING	0.200	HA	4000.00000	800.00	5000.00000	1000.00	5000.00000	1000.00
0030 2102--100100 CLASS 10 EXCAVATION, ROADWAY AND BORROW	849352.000	M3	2.45000	2080912.40	2.25000	1911042.00	2.50000	2123380.00
0040 2102--120400 CLASS 12 EXCAVATION, BOULDERS OR ROCK FRAGMENTS	750.000	M3	10.00000	7500.00	20.00000	15000.00	20.00000	15000.00
0050 2102--220100 SELECTED BACKFILL MATERIAL	95557.000	M3	2.55000	243670.35	3.00000	286671.00	2.80000	267559.60
0060 2102--250000 LOCATING TILE LINES	8120.000	M	3.50000	28420.00	2.75000	22330.00	1.85000	15022.00
0070 2105--100100 TOPSOIL, STRIP, SALVAGE AND SPREAD	108227.000	M3	2.60000	281390.20	3.90000	422085.30	2.80000	303035.60
0080 2105--102000 TOPSOIL, STRIP AND STOCKPILE	16090.000	M3	1.60000	25744.00	1.70000	27353.00	1.60000	25744.00
0090 2107--100200 COMPACTION WITH MOISTURE CONTROL	740484.000	M3	0.20000	148096.80	0.20000	148096.80	0.25000	185121.00
0100 2107--100400 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	1032.000	M3	8.00000	8256.00	3.05000	3147.60	4.00000	4128.00
0110 2107--100500 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	2457.000	M3	13.50000	33169.50	19.20000	47174.40	16.00000	39312.00
0120 2108--100000 OVERHAUL (STATION METER)	3973196.000	ST-M	0.02000	79463.92	0.04000	158927.84	0.04000	158927.84
0130 2312--110100 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	1002.080	MG	24.80000	24851.58	25.05000	25102.10	24.00000	24049.92
0140 2401--100000 REMOVAL OF EXISTING STRUCTURES		LUMP	600.00000	600.00	600.00000	600.00	600.00000	600.00
0150 2402--220000 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1321.600	M3	2.60000	3436.16	2.60000	3436.16	3.00000	3964.80
0160 2402--401060 FLOODED BACKFILL	2059.100	M3	17.60000	36240.16	17.60000	36240.16	17.60000	36240.16
0170 2416--100600 CONCRETE 100D ROADWAY PIPE CULVERT 600 MM DIA	284.700	M	118.40000	33708.48	118.40000	33708.48	118.40000	33708.48

Bid Order: 307 Contract ID: 81-0202-056 Primary County: SAC
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) SC037 SCHECKEL CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0180 2416--101050 CONCRETE 100D ROADWAY PIPE CULVERT 1050 MM DIA	6.100 M	287.50000	1753.75	287.50000	1753.75	267.50000	1631.75
0190 2416--120600 CONCRETE 175D ROADWAY PIPE CULVERT 600 MM DIA	54.900 M	142.25000	7809.53	142.25000	7809.53	142.25000	7809.53
0200 2416--121200 CONCRETE 175D ROADWAY PIPE CULVERT 1200 MM DIA	67.100 M	455.75000	30580.83	455.75000	30580.83	455.75000	30580.83
0210 2416--124042 CULVERT, CONCRETE PIPE, 100D, TRENCHLESS, 1050 MM DIA.	37.200 M	1050.00000	39060.00	1280.00000	47616.00	1050.00000	39060.00
0220 2416--131300 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 1300 X 795 MM	84.700 M	329.30000	27891.71	329.30000	27891.71	329.30000	27891.71
0230 2416--132920 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 2920 X 1830 MM	88.400 M	967.95000	85566.78	967.95000	85566.78	967.95000	85566.78
0240 2416--240600 CONCRETE PIPE APRONS 600 MM DIA	20.000 EACH	513.00000	10260.00	513.00000	10260.00	513.00000	10260.00
0250 2416--241050 CONCRETE PIPE APRONS 1050 MM DIA	2.000 EACH	852.40000	1704.80	852.40000	1704.80	852.40000	1704.80
0260 2416--241200 CONCRETE PIPE APRONS 1200 MM DIA	2.000 EACH	981.00000	1962.00	981.00000	1962.00	981.00000	1962.00
0270 2416--261300 CONCRETE ARCH APRONS 1300 X 795 MM	2.000 EACH	804.00000	1608.00	804.00000	1608.00	804.00000	1608.00
0280 2416--262920 CONCRETE ARCH APRONS 2920 X 1830 MM	2.000 EACH	2892.00000	5784.00	2892.00000	5784.00	2892.00000	5784.00
0290 2422--100450 UNCLASSIFIED ENTRANCE PIPE CULVERT 450 MM DIA	57.900 M	67.00000	3879.30	67.00000	3879.30	67.00000	3879.30
0300 2422--100600 UNCLASSIFIED ENTRANCE PIPE CULVERT 600 MM DIA	79.900 M	78.00000	6232.20	78.00000	6232.20	78.00000	6232.20
0310 2422--201200 UNCLASSIFIED ROADWAY PIPE CULVERT 1200 MM DIA	23.200 M	179.15000	4156.28	179.15000	4156.28	179.15000	4156.28
0320 2422--300450 UNCLASSIFIED APRONS 450 MM DIA	4.000 EACH	135.00000	540.00	135.00000	540.00	135.00000	540.00
0330 2422--300600 UNCLASSIFIED APRONS 600 MM DIA	8.000 EACH	185.00000	1480.00	185.00000	1480.00	185.00000	1480.00

Bid Order: 307 Contract ID: 81-0202-056 Primary County: SAC
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) SC037 SCHECKEL CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0340 2422--301200 UNCLASSIFIED APRONS 1200 MM DIA	2.000	EACH	800.00000	1600.00	800.00000	1600.00	800.00000	1600.00
0350 2502--110300 STANDARD SUBDRAIN, CORRUGATED METAL PIPE 300 MM DIA	1000.000	M	70.00000	70000.00	72.00000	72000.00	65.00000	65000.00
0360 2502--130100 STANDARD SUBDRAIN, POLYETHYLINE TUBING 100 MM	620.000	M	30.00000	18600.00	24.00000	14880.00	32.00000	19840.00
0370 2502--140200 STANDARD SUBDRAIN, DRAIN TILE 200 MM	1800.000	M	55.00000	99000.00	39.50000	71100.00	40.00000	72000.00
0380 2502--300196 SUBDRAIN OUTLET (RF-19F)	4.000	EACH	300.00000	1200.00	175.00000	700.00	250.00000	1000.00
0390 2506--100000 FLOWABLE MORTAR	62.100	M3	100.00000	6210.00	100.00000	6210.00	100.00000	6210.00
0400 2507--001500 REVETMENT, CLASS E	114.200	MG	48.00000	5481.60	40.20000	4590.84	40.00000	4568.00
0410 2507--002000 EROSION STONE	13.800	MG	45.00000	621.00	35.40000	488.52	35.00000	483.00
0420 2507--004000 ENGINEERING FABRIC	176.200	M2	5.00000	881.00	3.40000	599.08	2.00000	352.40
0430 2518--000100 SAFETY CLOSURE	20.000	EACH	300.00000	6000.00	300.00000	6000.00	300.00000	6000.00
0440 2518--101810 PERMANENT ROAD CLOSURE, RURAL, SI-181	48.000	M	210.00000	10080.00	210.00000	10080.00	210.00000	10080.00
0450 2519--100000 FIELD FENCE, AS PER PLAN	5127.300	M	6.60000	33840.18	6.60000	33840.18	6.60000	33840.18
0460 2519--101000 FIELD FENCE BRACE PANELS	66.000	EACH	130.00000	8580.00	130.00000	8580.00	130.00000	8580.00
0470 2526--001000 CONSTRUCTION SURVEY		LUMP	30000.00000	30000.00	9950.00000	9950.00	52000.00000	52000.00
0480 2526--828600 GLOBAL POSTIONING SYSTEM (GPS) MACHINE CONTROL GRADING		LUMP	20000.00000	20000.00	10000.00000	10000.00	30000.00000	30000.00
0490 2527--101001 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	4413.700	M	0.96000	4237.15	0.96000	4237.15	0.96000	4237.15
0500 2527--108000 PAVEMENT MARKINGS REMOVED	4413.700	M	0.82000	3619.23	0.82000	3619.23	0.82000	3619.23
0510 2528--101000 TRAFFIC CONTROL		LUMP	12500.00000	12500.00	16000.00000	16000.00	12500.00000	12500.00

Bid Order: 307 Contract ID: 81-0202-056 Primary County: SAC
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) SC037 SCHECKEL CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0520 2528--104000 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	12500.00000	12500.00	12000.00000	12000.00	16595.00000	16595.00
0530 2528--105000 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	3800.00000	7600.00	3500.00000	7000.00	3500.00000	7000.00
0540 2528--107001 FLAGGERS	10.000	EACH	295.00000	2950.00	295.00000	2950.00	295.00000	2950.00
0550 2533--100000 MOBILIZATION		LUMP	35000.00000	35000.00	80800.00000	80800.00	90000.00000	90000.00
0560 2601--103000 STABILIZING CROP SEEDING AND FERTILIZIN	60.000	HA	170.00000	10200.00	170.00000	10200.00	180.00000	10800.00
0570 2601--104200 MULCHING	60.000	HA	1730.00000	103800.00	1730.00000	103800.00	1730.00000	103800.00
0580 2601--108141 SLOPE PROTECTION, WOOD EXCELSIOR MAT	2000.000	M2	0.90000	1800.00	0.90000	1800.00	0.90000	1800.00
0590 2601--109010 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	160.000	KL	15.00000	2400.00	15.00000	2400.00	15.00000	2400.00
0600 2602--000020 SILT FENCE	5794.000	M	4.00000	23176.00	4.00000	23176.00	4.00000	23176.00
0610 2602--000030 SILT FENCE FOR DITCH CHECKS	611.000	M	5.40000	3299.40	5.40000	3299.40	5.40000	3299.40
0620 2602--000040 SILT DIKES	3895.000	M	3.00000	11685.00	4.40000	17138.00	3.00000	11685.00
0630 2602--000060 REMOVAL OF SILT FENCE	2318.000	M	0.10000	231.80	0.10000	231.80	0.10000	231.80
0640 2602--000090 CLEAN-OUT OF SILT FENCE	2318.000	M	0.10000	231.80	0.10000	231.80	1.00000	2318.00
0650 2602--000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	204.000	M	0.10000	20.40	0.10000	20.40	1.00000	204.00
SECTION TOTALS			$	3,818,978.29	$	3,930,472.42	$	4,080,214.74
SECTION 0002 ROADWAY ITEMS			NHSX-020-2(97)--3H-81					
0660 2101--100100 CLEARING AND GRUBBING	699.000	UNIT	5.00000	3495.00	10.00000	6990.00	5.00000	3495.00
0670 2101--100200 CLEARING AND GRUBBING	1.300	HA	4000.00000	5200.00	5000.00000	6500.00	5000.00000	6500.00
0680 2102--100100 CLASS 10 EXCAVATION, ROADWAY AND BORROW	719584.000	M3	2.45000	1762980.80	2.25000	1619064.00	2.50000	1798960.00
0690 2102--120400 CLASS 12 EXCAVATION, BOULDERS OR ROCK FRAGMENTS	500.000	M3	50.00000	25000.00	20.00000	10000.00	20.00000	10000.00

Bid Order: 307 Contract ID: 81-0202-056 Primary County: SAC
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) SC037 SCHECKEL CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0700 2102--220100	103367.000	M3	2.50000	258417.50	3.00000	310101.00	2.80000	289427.60
SELECTED BACKFILL MATERIAL								
0710 2102--250000	10280.000	M	3.50000	35980.00	2.75000	28270.00	1.85000	19018.00
LOCATING TILE LINES								
0720 2105--100100	76428.000	M3	2.50000	191070.00	3.90000	298069.20	2.80000	213998.40
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0730 2105--102000	2151.000	M3	1.60000	3441.60	1.70000	3656.70	1.60000	3441.60
TOPSOIL, STRIP AND STOCKPILE								
0740 2107--100200	669637.000	M3	0.20000	133927.40	0.20000	133927.40	0.25000	167409.25
COMPACTION WITH MOISTURE CONTROL								
0750 2107--100500	7899.000	M3	13.50000	106636.50	19.20000	151660.80	16.00000	126384.00
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN								
0760 2108--100000	9819271.000	ST-M	0.02000	196385.42	0.04000	392770.84	0.04000	392770.84
OVERHAUL (STATION METER)								
0770 2312--110100	280.120	MG	24.80000	6946.98	25.05000	7017.01	24.00000	6722.88
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0780 2402--220000	1450.900	M3	2.60000	3772.34	2.60000	3772.34	3.00000	4352.70
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								
0790 2402--401060	5157.100	M3	17.60000	90764.96	17.60000	90764.96	17.60000	90764.96
FLOODED BACKFILL								
0800 2416--100600	370.000	M	116.00000	42920.00	116.00000	42920.00	116.00000	42920.00
CONCRETE 100D ROADWAY PIPE CULVERT 600 MM DIA								
0810 2416--100750	221.300	M	153.00000	33858.90	153.00000	33858.90	153.00000	33858.90
CONCRETE 100D ROADWAY PIPE CULVERT 750 MM DIA								
0820 2416--100900	59.100	M	192.40000	11370.84	192.40000	11370.84	192.40000	11370.84
CONCRETE 100D ROADWAY PIPE CULVERT 900 MM DIA								
0830 2416--101200	60.400	M	293.00000	17697.20	293.00000	17697.20	293.00000	17697.20
CONCRETE 100D ROADWAY PIPE CULVERT 1200 MM DIA								
0840 2416--131110	119.500	M	299.00000	35730.50	299.00000	35730.50	299.00000	35730.50
CONCRETE ARCH 100D ROADWAY PIPE CULVERT 1110 X 675 MM								
0850 2416--131300	54.300	M	327.00000	17756.10	327.00000	17756.10	327.00000	17756.10
CONCRETE ARCH 100D ROADWAY PIPE CULVERT 1300 X 795 MM								

Bid Order: 307 Contract ID: 81-0202-056 Primary County: SAC
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) SC037 SCHECKEL CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0860 2416--131485 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 1485 X 915 MM	62.200 M	395.75000	24615.65	395.75000	24615.65	395.00000	24569.00
0870 2416--131855 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 1855 X 1145 MM	56.100 M	564.30000	31657.23	564.30000	31657.23	564.30000	31657.23
0880 2416--132920 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 2920 X 1830 MM	265.200 M	955.80000	253478.16	955.80000	253478.16	955.80000	253478.16
0890 2416--152920 CONCRETE ARCH 175D ROADWAY PIPE CULVERT 2920 X 1830 MM	106.100 M	1461.75000	155091.68	1461.75000	155091.68	1461.75000	155091.68
0900 2416--240600 CONCRETE PIPE APRONS 600 MM DIA	26.000 EACH	542.00000	14092.00	542.00000	14092.00	542.00000	14092.00
0910 2416--240750 CONCRETE PIPE APRONS 750 MM DIA	6.000 EACH	483.00000	2898.00	483.00000	2898.00	483.00000	2898.00
0920 2416--240900 CONCRETE PIPE APRONS 900 MM DIA	2.000 EACH	714.00000	1428.00	714.00000	1428.00	714.00000	1428.00
0930 2416--241200 CONCRETE PIPE APRONS 1200 MM DIA	2.000 EACH	253.00000	506.00	253.00000	506.00	253.00000	506.00
0940 2416--261110 CONCRETE ARCH APRONS 1110 X 675 MM	4.000 EACH	711.00000	2844.00	711.00000	2844.00	711.00000	2844.00
0950 2416--261300 CONCRETE ARCH APRONS 1300 X 795 MM	2.000 EACH	854.00000	1708.00	854.00000	1708.00	854.00000	1708.00
0960 2416--261485 CONCRETE ARCH APRONS 1485 X 915 MM	2.000 EACH	956.00000	1912.00	956.00000	1912.00	956.00000	1912.00
0970 2416--261855 CONCRETE ARCH APRONS 1855 X 1145 MM	2.000 EACH	1305.00000	2610.00	1305.00000	2610.00	1305.00000	2610.00
0980 2416--262920 CONCRETE ARCH APRONS 2920 X 1830 MM	10.000 EACH	2980.00000	29800.00	2980.00000	29800.00	2980.00000	29800.00
0990 2422--100450 UNCLASSIFIED ENTRANCE PIPE CULVERT 450 MM DIA	53.600 M	66.20000	3548.32	66.20000	3548.32	66.20000	3548.32
1000 2422--300450 UNCLASSIFIED APRONS 450 MM DIA	8.000 EACH	135.00000	1080.00	135.00000	1080.00	135.00000	1080.00
1010 2502--071200 STANDARD SUBDRAIN, 100D CONCRETE PIPE 1200 MM DIA	93.700 M	320.00000	29984.00	315.00000	29515.50	350.00000	32795.00
1020 2502--110300 STANDARD SUBDRAIN, CORRUGATED METAL PIPE 300 MM DIA	1000.000 M	70.00000	70000.00	72.00000	72000.00	65.00000	65000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) SC037 SCHECKEL CONSTRUCTION, INC. UNIT PRICE	AMOUNT
1030 2502--120100 STANDARD SUBDRAIN, PLASTIC PIPE 100 MM DIA	116.000 M	30.00000	3480.00	25.00000	2900.00	35.00000	4060.00
1040 2502--140200 STANDARD SUBDRAIN, DRAIN TILE 200 MM	630.000 M	55.00000	34650.00	39.50000	24885.00	40.00000	25200.00
1050 2502--300196 SUBDRAIN OUTLET (RF-19F)	1.000 EACH	300.00000	300.00	175.00000	175.00	250.00000	250.00
1060 2506--100000 FLOWABLE MORTAR	98.300 M3	100.00000	9830.00	100.00000	9830.00	100.00000	9830.00
1070 2507--001500 REVETMENT, CLASS E	221.500 MG	48.00000	10632.00	40.21000	8906.52	40.00000	8860.00
1080 2507--002000 EROSION STONE	13.800 MG	45.00000	621.00	35.41000	488.66	35.00000	483.00
1090 2507--004000 ENGINEERING FABRIC	318.800 M2	5.00000	1594.00	3.40000	1083.92	2.00000	637.60
1100 2510--002030 REMOVAL OF INTAKES AND UTILITY ACCESSES	4.000 EACH	500.00000	2000.00	500.00000	2000.00	1000.00000	4000.00
1110 2518--000100 SAFETY CLOSURE	14.000 EACH	300.00000	4200.00	300.00000	4200.00	300.00000	4200.00
1120 2519--100000 FIELD FENCE, AS PER PLAN	9810.000 M	6.60000	64746.00	6.60000	64746.00	6.60000	64746.00
1130 2519--101000 FIELD FENCE BRACE PANELS	114.000 EACH	130.00000	14820.00	130.00000	14820.00	130.00000	14820.00
1140 2520--100100 FIELD LABORATORY	1.000 EACH	6000.00000	6000.00	3500.00000	3500.00	5000.00000	5000.00
1150 2526--001000 CONSTRUCTION SURVEY	LUMP	30000.00000	30000.00	9950.00000	9950.00	52000.00000	52000.00
1160 2526--828600 GLOBAL POSTIONING SYSTEM (GPS) MACHINE CONTROL GRADING	LUMP	20000.00000	20000.00	10000.00000	10000.00	30000.00000	30000.00
1170 2527--101001 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1132.000 M	0.96000	1086.72	0.96000	1086.72	0.96000	1086.72
1180 2527--108000 PAVEMENT MARKINGS REMOVED	1132.000 M	0.82000	928.24	0.82000	928.24	0.82000	928.24
1190 2528--101000 TRAFFIC CONTROL	LUMP	12500.00000	12500.00	15000.00000	15000.00	12500.00000	12500.00
1200 2528--104000 TEMPORARY TRAFFIC SIGNALS	1.000 EACH	12500.00000	12500.00	12000.00000	12000.00	16595.00000	16595.00
1210 2528--105000 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000 EACH	3800.00000	7600.00	3500.00000	7000.00	3500.00000	7000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(2) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(3) SC037 SCHECKEL CONSTRUCTION, INC. UNIT PRICE	AMOUNT
1220 2528--107001 FLAGGERS	10.000	EACH	295.00000	2950.00	295.00000	2950.00	295.00000	2950.00
1230 2533--100000 MOBILIZATION		LUMP	35000.00000	35000.00	85800.00000	85800.00	90000.00000	90000.00
1240 2599--999911 ('MEGAGRAM' ITEM) LANDFILL LOADS	712.000	MG	60.00000	42720.00	120.00000	85440.00	100.00000	71200.00
1250 2599--999911 ('MEGAGRAM' ITEM) RECYCLING CENTER LOAD	712.000	MG	100.00000	71200.00	70.00000	49840.00	100.00000	71200.00
1260 2601--103000 STABILIZING CROP SEEDING AND FERTILIZIN	43.500	HA	170.00000	7395.00	170.00000	7395.00	180.00000	7830.00
1270 2601--104200 MULCHING	43.500	HA	1730.00000	75255.00	1730.00000	75255.00	1730.00000	75255.00
1280 2601--108141 SLOPE PROTECTION, WOOD EXCELSIOR MAT	2000.000	M2	0.90000	1800.00	0.90000	1800.00	0.90000	1800.00
1290 2601--109010 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	160.000	KL	15.00000	2400.00	15.00000	2400.00	15.00000	2400.00
1300 2602--000020 SILT FENCE	7050.000	M	4.00000	28200.00	4.00000	28200.00	4.00000	28200.00
1310 2602--000030 SILT FENCE FOR DITCH CHECKS	198.000	M	5.40000	1069.20	5.40000	1069.20	5.40000	1069.20
1320 2602--000040 SILT DIKES	4840.000	M	3.00000	14520.00	4.40000	21296.00	3.00000	14520.00
1330 2602--000060 REMOVAL OF SILT FENCE	2820.000	M	0.10000	282.00	0.10000	282.00	0.10000	282.00
1340 2602--000090 CLEAN-OUT OF SILT FENCE	2820.000	M	0.10000	282.00	0.10000	282.00	1.00000	2820.00
1350 2602--000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	66.000	M	0.10000	6.60	0.10000	6.60	1.00000	66.00
SECTION TOTALS			$	4,131,172.84	$	4,406,198.19	$	4,549,384.92
CONTRACT TOTALS			$	7,950,151.13	$	8,336,670.61	$	8,629,599.66

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SECTION 0001 ROADWAY ITEMS			NHSX-020-2(56)--3H-81					
0010 2101--100100 CLEARING AND GRUBBING	1021.000	UNIT	2.50000	2552.50	6.00000	6126.00		
0020 2101--100200 CLEARING AND GRUBBING	0.200	HA	7000.00000	1400.00	3000.00000	600.00		
0030 2102--100100 CLASS 10 EXCAVATION, ROADWAY AND BORROW	849352.000	M3	2.16000	1834600.32	2.40000	2038444.80		
0040 2102--120400 CLASS 12 EXCAVATION, BOULDERS OR ROCK FRAGMENTS	750.000	M3	8.00000	6000.00	8.00000	6000.00		
0050 2102--220100 SELECTED BACKFILL MATERIAL	95557.000	M3	3.45000	329671.65	2.50000	238892.50		
0060 2102--250000 LOCATING TILE LINES	8120.000	M	1.90000	15428.00	2.85000	23142.00		
0070 2105--100100 TOPSOIL, STRIP, SALVAGE AND SPREAD	108227.000	M3	3.09000	334421.43	2.45000	265156.15		
0080 2105--102000 TOPSOIL, STRIP AND STOCKPILE	16090.000	M3	1.40000	22526.00	2.00000	32180.00		
0090 2107--100200 COMPACTION WITH MOISTURE CONTROL	740484.000	M3	0.54000	399861.36	0.25000	185121.00		
0100 2107--100400 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	1032.000	M3	2.00000	2064.00	6.50000	6708.00		
0110 2107--100500 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	2457.000	M3	17.00000	41769.00	32.00000	78624.00		
0120 2108--100000 OVERHAUL (STATION METER)	3973196.000	ST-M	0.04000	158927.84	0.03000	119195.88		
0130 2312--110100 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	1002.080	MG	23.90000	23949.71	30.00000	30062.40		
0140 2401--100000 REMOVAL OF EXISTING STRUCTURES		LUMP	400.00000	400.00	3500.00000	3500.00		
0150 2402--220000 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1321.600	M3	4.28000	5656.45	6.50000	8590.40		
0160 2402--401060 FLOODED BACKFILL	2059.100	M3	24.00000	49418.40	35.00000	72068.50		
0170 2416--100600 CONCRETE 100D ROADWAY PIPE CULVERT 600 MM DIA	284.700	M	120.00000	34164.00	140.00000	39858.00		

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0180 2416--101050 CONCRETE 100D ROADWAY PIPE CULVERT 1050 MM DIA	6.100 M	258.00000	1573.80	350.00000	2135.00		
0190 2416--120600 CONCRETE 175D ROADWAY PIPE CULVERT 600 MM DIA	54.900 M	135.00000	7411.50	165.00000	9058.50		
0200 2416--121200 CONCRETE 175D ROADWAY PIPE CULVERT 1200 MM DIA	67.100 M	460.00000	30866.00	525.00000	35227.50		
0210 2416--124042 CULVERT, CONCRETE PIPE, 100D, TRENCHLESS, 1050 MM DIA.	37.200 M	1100.00000	40920.00	1950.00000	72540.00		
0220 2416--131300 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 1300 X 795 MM	84.700 M	370.00000	31339.00	425.00000	35997.50		
0230 2416--132920 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 2920 X 1830 MM	88.400 M	980.00000	86632.00	1100.00000	97240.00		
0240 2416--240600 CONCRETE PIPE APRONS 600 MM DIA	20.000 EACH	575.00000	11500.00	600.00000	12000.00		
0250 2416--241050 CONCRETE PIPE APRONS 1050 MM DIA	2.000 EACH	1050.00000	2100.00	1000.00000	2000.00		
0260 2416--241200 CONCRETE PIPE APRONS 1200 MM DIA	2.000 EACH	1150.00000	2300.00	1200.00000	2400.00		
0270 2416--261300 CONCRETE ARCH APRONS 1300 X 795 MM	2.000 EACH	1200.00000	2400.00	950.00000	1900.00		
0280 2416--262920 CONCRETE ARCH APRONS 2920 X 1830 MM	2.000 EACH	4000.00000	8000.00	1750.00000	3500.00		
0290 2422--100450 UNCLASSIFIED ENTRANCE PIPE CULVERT 450 MM DIA	57.900 M	69.00000	3995.10	100.00000	5790.00		
0300 2422--100600 UNCLASSIFIED ENTRANCE PIPE CULVERT 600 MM DIA	79.900 M	85.00000	6791.50	125.00000	9987.50		
0310 2422--201200 UNCLASSIFIED ROADWAY PIPE CULVERT 1200 MM DIA	23.200 M	189.00000	4384.80	225.00000	5220.00		
0320 2422--300450 UNCLASSIFIED APRONS 450 MM DIA	4.000 EACH	175.00000	700.00	300.00000	1200.00		
0330 2422--300600 UNCLASSIFIED APRONS 600 MM DIA	8.000 EACH	232.00000	1856.00	400.00000	3200.00		

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0340 2422--301200 UNCLASSIFIED APRONS 1200 MM DIA	2.000	EACH	875.00000	1750.00	1000.00000	2000.00		
0350 2502--110300 STANDARD SUBDRAIN, CORRUGATED METAL PIPE 300 MM DIA	1000.000	M	52.00000	52000.00	75.00000	75000.00		
0360 2502--130100 STANDARD SUBDRAIN, POLYETHYLINE TUBING 100 MM	620.000	M	22.50000	13950.00	25.00000	15500.00		
0370 2502--140200 STANDARD SUBDRAIN, DRAIN TILE 200 MM	1800.000	M	28.75000	51750.00	41.50000	74700.00		
0380 2502--300196 SUBDRAIN OUTLET (RF-19F)	4.000	EACH	150.00000	600.00	185.00000	740.00		
0390 2506--100000 FLOWABLE MORTAR	62.100	M3	138.70000	8613.27	200.00000	12420.00		
0400 2507--001500 REVETMENT, CLASS E	114.200	MG	38.00000	4339.60	40.00000	4568.00		
0410 2507--002000 EROSION STONE	13.800	MG	35.00000	483.00	38.00000	524.40		
0420 2507--004000 ENGINEERING FABRIC	176.200	M2	1.75000	308.35	3.25000	572.65		
0430 2518--000100 SAFETY CLOSURE	20.000	EACH	302.00000	6040.00	325.00000	6500.00		
0440 2518--101810 PERMANENT ROAD CLOSURE, RURAL, SI-181	48.000	M	211.10000	10132.80	225.00000	10800.00		
0450 2519--100000 FIELD FENCE, AS PER PLAN	5127.300	M	6.69000	34301.64	7.50000	38454.75		
0460 2519--101000 FIELD FENCE BRACE PANELS	66.000	EACH	131.68000	8690.88	150.00000	9900.00		
0470 2526--001000 CONSTRUCTION SURVEY		LUMP	7000.00000	7000.00	50000.00000	50000.00		
0480 2526--828600 GLOBAL POSTIONING SYSTEM (GPS) MACHINE CONTROL GRADING		LUMP	5000.00000	5000.00	15000.00000	15000.00		
0490 2527--101001 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	4413.700	M	0.97000	4281.29	1.25000	5517.13		
0500 2527--108000 PAVEMENT MARKINGS REMOVED	4413.700	M	0.82000	3619.23	1.00000	4413.70		
0510 2528--101000 TRAFFIC CONTROL		LUMP	13000.00000	13000.00	13235.00000	13235.00		

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0520 2528--104000 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	17840.00000	17840.00	17500.00000	17500.00		
0530 2528--105000 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	2100.00000	4200.00	1850.00000	3700.00		
0540 2528--107001 FLAGGERS	10.000	EACH	295.00000	2950.00	295.00000	2950.00		
0550 2533--100000 MOBILIZATION		LUMP	22500.00000	22500.00	100000.00000	100000.00		
0560 2601--103000 STABILIZING CROP SEEDING AND FERTILIZIN	60.000	HA	126.67000	7600.20	135.00000	8100.00		
0570 2601--104200 MULCHING	60.000	HA	1730.00000	103800.00	1730.00000	103800.00		
0580 2601--108141 SLOPE PROTECTION, WOOD EXCELSIOR MAT	2000.000	M2	0.90000	1800.00	0.95000	1900.00		
0590 2601--109010 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	160.000	KL	15.00000	2400.00	15.00000	2400.00		
0600 2602--000020 SILT FENCE	5794.000	M	4.41000	25551.54	4.65000	26942.10		
0610 2602--000030 SILT FENCE FOR DITCH CHECKS	611.000	M	5.58000	3409.38	5.78000	3531.58		
0620 2602--000040 SILT DIKES	3895.000	M	2.00000	7790.00	3.50000	13632.50		
0630 2602--000060 REMOVAL OF SILT FENCE	2318.000	M	0.10000	231.80	0.25000	579.50		
0640 2602--000090 CLEAN-OUT OF SILT FENCE	2318.000	M	0.10000	231.80	0.25000	579.50		
0650 2602--000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	204.000	M	0.10000	20.40	0.25000	51.00		
SECTION TOTALS			$	3,931,765.54	$	4,079,177.44	$	
SECTION 0002 ROADWAY ITEMS			NHSX-020-2(97)--3H-81					
0660 2101--100100 CLEARING AND GRUBBING	699.000	UNIT	1.82000	1272.18	6.00000	4194.00		
0670 2101--100200 CLEARING AND GRUBBING	1.300	HA	6800.00000	8840.00	3000.00000	3900.00		
0680 2102--100100 CLASS 10 EXCAVATION, ROADWAY AND BORROW	719584.000	M3	3.40000	2446585.60	3.26000	2345843.84		
0690 2102--120400 CLASS 12 EXCAVATION, BOULDERS OR ROCK FRAGMENTS	500.000	M3	8.00000	4000.00	10.00000	5000.00		

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0700 2102--220100 SELECTED BACKFILL MATERIAL	103367.000	M3	3.15000	325606.05	2.55000	263585.85		
0710 2102--250000 LOCATING TILE LINES	10280.000	M	1.90000	19532.00	2.85000	29298.00		
0720 2105--100100 TOPSOIL, STRIP, SALVAGE AND SPREAD	76428.000	M3	3.09000	236162.52	2.45000	187248.60		
0730 2105--102000 TOPSOIL, STRIP AND STOCKPILE	2151.000	M3	1.40000	3011.40	2.00000	4302.00		
0740 2107--100200 COMPACTION WITH MOISTURE CONTROL	669637.000	M3	0.54000	361603.98	0.25000	167409.25		
0750 2107--100500 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	7899.000	M3	16.88000	133335.12	21.50000	169828.50		
0760 2108--100000 OVERHAUL (STATION METER)	9819271.000	ST-M	0.04000	392770.84	0.06000	589156.26		
0770 2312--110100 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	280.120	MG	23.87000	6686.46	30.00000	8403.60		
0780 2402--220000 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1450.900	M3	5.60000	8125.04	6.50000	9430.85		
0790 2402--401060 FLOODED BACKFILL	5157.100	M3	24.00000	123770.40	25.00000	128927.50		
0800 2416--100600 CONCRETE 100D ROADWAY PIPE CULVERT 600 MM DIA	370.000	M	125.00000	46250.00	140.00000	51800.00		
0810 2416--100750 CONCRETE 100D ROADWAY PIPE CULVERT 750 MM DIA	221.300	M	158.00000	34965.40	185.00000	40940.50		
0820 2416--100900 CONCRETE 100D ROADWAY PIPE CULVERT 900 MM DIA	59.100	M	205.00000	12115.50	240.00000	14184.00		
0830 2416--101200 CONCRETE 100D ROADWAY PIPE CULVERT 1200 MM DIA	60.400	M	304.00000	18361.60	350.00000	21140.00		
0840 2416--131110 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 1110 X 675 MM	119.500	M	318.00000	38001.00	370.00000	44215.00		
0850 2416--131300 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 1300 X 795 MM	54.300	M	350.00000	19005.00	450.00000	24435.00		

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0860 2416--131485 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 1485 X 915 MM	62.200 M	218.00000	13559.60	500.00000	31100.00		
0870 2416--131855 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 1855 X 1145 MM	56.100 M	605.00000	33940.50	750.00000	42075.00		
0880 2416--132920 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 2920 X 1830 MM	265.200 M	990.00000	262548.00	1100.00000	291720.00		
0890 2416--152920 CONCRETE ARCH 175D ROADWAY PIPE CULVERT 2920 X 1830 MM	106.100 M	1500.00000	159150.00	1700.00000	180370.00		
0900 2416--240600 CONCRETE PIPE APRONS 600 MM DIA	26.000 EACH	630.00000	16380.00	1000.00000	26000.00		
0910 2416--240750 CONCRETE PIPE APRONS 750 MM DIA	6.000 EACH	520.00000	3120.00	900.00000	5400.00		
0920 2416--240900 CONCRETE PIPE APRONS 900 MM DIA	2.000 EACH	780.00000	1560.00	925.00000	1850.00		
0930 2416--241200 CONCRETE PIPE APRONS 1200 MM DIA	2.000 EACH	1200.00000	2400.00	1200.00000	2400.00		
0940 2416--261110 CONCRETE ARCH APRONS 1110 X 675 MM	4.000 EACH	900.00000	3600.00	1000.00000	4000.00		
0950 2416--261300 CONCRETE ARCH APRONS 1300 X 795 MM	2.000 EACH	1000.00000	2000.00	1100.00000	2200.00		
0960 2416--261485 CONCRETE ARCH APRONS 1485 X 915 MM	2.000 EACH	1300.00000	2600.00	1250.00000	2500.00		
0970 2416--261855 CONCRETE ARCH APRONS 1855 X 1145 MM	2.000 EACH	1800.00000	3600.00	1500.00000	3000.00		
0980 2416--262920 CONCRETE ARCH APRONS 2920 X 1830 MM	10.000 EACH	3800.00000	38000.00	3500.00000	35000.00		
0990 2422--100450 UNCLASSIFIED ENTRANCE PIPE CULVERT 450 MM DIA	53.600 M	69.00000	3698.40	100.00000	5360.00		
1000 2422--300450 UNCLASSIFIED APRONS 450 MM DIA	8.000 EACH	175.00000	1400.00	400.00000	3200.00		
1010 2502--071200 STANDARD SUBDRAIN, 100D CONCRETE PIPE 1200 MM DIA	93.700 M	275.00000	25767.50	335.00000	31389.50		
1020 2502--110300 STANDARD SUBDRAIN, CORRUGATED METAL PIPE 300 MM DIA	1000.000 M	52.00000	52000.00	75.00000	75000.00		

Bid Order: 307 Contract ID: 81-0202-056 Primary County: SAC
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HO340 HOLLAND, JB CONSTRUCTION, IN UNIT PRICE	AMOUNT	(5) CO170 COMMERCIAL CONTRACTORS EQUIP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1030 2502--120100 STANDARD SUBDRAIN, PLASTIC PIPE 100 MM DIA	116.000	M	22.50000	2610.00	26.50000	3074.00		
1040 2502--140200 STANDARD SUBDRAIN, DRAIN TILE 200 MM	630.000	M	28.75000	18112.50	41.50000	26145.00		
1050 2502--300196 SUBDRAIN OUTLET (RF-19F)	1.000	EACH	150.00000	150.00	185.00000	185.00		
1060 2506--100000 FLOWABLE MORTAR	98.300	M3	140.00000	13762.00	200.00000	19660.00		
1070 2507--001500 REVETMENT, CLASS E	221.500	MG	38.00000	8417.00	40.00000	8860.00		
1080 2507--002000 EROSION STONE	13.800	MG	35.00000	483.00	38.00000	524.40		
1090 2507--004000 ENGINEERING FABRIC	318.800	M2	1.75000	557.90	3.25000	1036.10		
1100 2510--002030 REMOVAL OF INTAKES AND UTILITY ACCESSES	4.000	EACH	400.00000	1600.00	500.00000	2000.00		
1110 2518--000100 SAFETY CLOSURE	14.000	EACH	300.00000	4200.00	325.00000	4550.00		
1120 2519--100000 FIELD FENCE, AS PER PLAN	9810.000	M	6.69000	65628.90	6.25000	61312.50		
1130 2519--101000 FIELD FENCE BRACE PANELS	114.000	EACH	131.68000	15011.52	235.00000	26790.00		
1140 2520--100100 FIELD LABORATORY	1.000	EACH	4500.00000	4500.00	5000.00000	5000.00		
1150 2526--001000 CONSTRUCTION SURVEY		LUMP	7000.00000	7000.00	50000.00000	50000.00		
1160 2526--828600 GLOBAL POSTIONING SYSTEM (GPS) MACHINE CONTROL GRADING		LUMP	5000.00000	5000.00	15000.00000	15000.00		
1170 2527--101001 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1132.000	M	0.97000	1098.04	1.25000	1415.00		
1180 2527--108000 PAVEMENT MARKINGS REMOVED	1132.000	M	0.82000	928.24	1.00000	1132.00		
1190 2528--101000 TRAFFIC CONTROL		LUMP	12566.66000	12566.66	13235.00000	13235.00		
1200 2528--104000 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	17098.11000	17098.11	17500.00000	17500.00		
1210 2528--105000 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	2083.87000	4167.74	1850.00000	3700.00		

Bid Order: 307 Contract ID: 81-0202-056 Primary County: SAC
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) HO340 HOLLAND, JB CONSTRUCTION, IN UNIT PRICE	AMOUNT	(5) CO170 COMMERCIAL CONTRACTORS EQUIP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1220 2528--107001 FLAGGERS	10.000	EACH	295.00000	2950.00	295.00000	2950.00		
1230 2533--100000 MOBILIZATION		LUMP	21500.00000	21500.00	65000.00000	65000.00		
1240 2599--999911 ('MEGAGRAM' ITEM) LANDFILL LOADS	712.000	MG	46.30000	32965.60	25.00000	17800.00		
1250 2599--999911 ('MEGAGRAM' ITEM) RECYCLING CENTER LOAD	712.000	MG	127.95000	91100.40	25.00000	17800.00		
1260 2601--103000 STABILIZING CROP SEEDING AND FERTILIZIN	43.500	HA	126.67000	5510.15	135.00000	5872.50		
1270 2601--104200 MULCHING	43.500	HA	1730.00000	75255.00	1730.00000	75255.00		
1280 2601--108141 SLOPE PROTECTION, WOOD EXCELSIOR MAT	2000.000	M2	0.90000	1800.00	0.95000	1900.00		
1290 2601--109010 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	160.000	KL	15.00000	2400.00	15.00000	2400.00		
1300 2602--000020 SILT FENCE	7050.000	M	4.41000	31090.50	4.65000	32782.50		
1310 2602--000030 SILT FENCE FOR DITCH CHECKS	198.000	M	5.58000	1104.84	5.78000	1144.44		
1320 2602--000040 SILT DIKES	4840.000	M	1.00000	4840.00	5.00000	24200.00		
1330 2602--000060 REMOVAL OF SILT FENCE	2820.000	M	0.10000	282.00	0.50000	1410.00		
1340 2602--000090 CLEAN-OUT OF SILT FENCE	2820.000	M	0.10000	282.00	0.50000	1410.00		
1350 2602--000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	66.000	M	0.10000	6.60	0.50000	33.00		
SECTION TOTALS			$	5,319,302.79	$	5,366,883.69	$	
CONTRACT TOTALS			$	9,251,068.33	$	9,446,061.13	$	

Bid Order: 308
Contract ID: 81-0202-094
Primary County: SAC
Letting Date: 100720 10:00 A.M.
No Established DBE Goal
Letting Status: AWARDED OTHER BID ORDER(S) OFFERED FOR PROJECT(S)
Contract Period: 210 WORK DAYS Late Start Date: 08/23/10

Project: NHSX-020-2(94)--3H-81
Work Type: GRADING
County: SAC
Route: U.S. 20
Location: FROM PERKINS AVE./CO. RD. M-68 E. TO RACCOON RIVER BRIDGE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MO480	MOYNA, C.J. & SONS, INC.	$ 3,547,704.30	100.00 %
2	ST359	STEGER CONSTRUCTION, INC.	$ 3,621,004.46	102.06 %
3	SC037	SCHECKEL CONSTRUCTION,INC.	$ 3,627,111.42	102.23 %
4	RO180	ROGNES BROS. EXCAVATING, INC.	$ 3,691,243.40	104.04 %
5	KE240	KEVIN KENT CONSTRUCTION	$ 3,807,301.73	107.31 %
6	PE320	PETERSON CONTRACTORS INC.	$ 3,921,666.43	110.54 %
7	DE156	DELONG CONSTRUCTION, INC.	$ 4,072,025.52	114.77 %
8	HO340	JB HOLLAND CONSTRUCTION, INC.	$ 4,146,043.36	116.86 %

Bid Order: 308 Contract ID: 81-0202-094 Primary County: SAC
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(2) ST359 STEGER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) SC037 SCHECKEL CONSTRUCTION, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101--100100 CLEARING AND GRUBBING	1171.000	UNIT	5.00000	5855.00	9.00000	10539.00	5.00000	5855.00
0020 2101--100200 CLEARING AND GRUBBING	5.500	HA	2000.00000	11000.00	4500.00000	24750.00	10000.00000	55000.00
0030 2102--100100 CLASS 10 EXCAVATION, ROADWAY AND BORROW	590579.000	M3	2.38000	1405578.02	2.50000	1476447.50	2.45000	1446918.55
0040 2102--120400 CLASS 12 EXCAVATION, BOULDERS OR ROCK FRAGMENTS	250.000	M3	100.00000	25000.00	5.00000	1250.00	50.00000	12500.00
0050 2102--220100 SELECTED BACKFILL MATERIAL	80823.000	M3	3.15000	254592.45	2.53000	204482.19	2.70000	218222.10
0060 2102--230200 SPECIAL BACKFILL MATERIAL	300.000	M3	25.00000	7500.00	33.18000	9954.00	23.00000	6900.00
0070 2102--250000 LOCATING TILE LINES	8143.000	M	3.50000	28500.50	2.75000	22393.25	1.85000	15064.55
0080 2105--100100 TOPSOIL, STRIP, SALVAGE AND SPREAD	98876.000	M3	2.60000	257077.60	3.78000	373751.28	2.70000	266965.20
0090 2107--100200 COMPACTION WITH MOISTURE CONTROL	545938.000	M3	0.20000	109187.60	0.20000	109187.60	0.25000	136484.50
0100 2107--100500 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	1604.000	M3	13.50000	21654.00	14.70000	23578.80	16.00000	25664.00
0110 2108--100000 OVERHAUL (STATION METER)	5606163.000	ST-M	0.04000	224246.52	0.04000	224246.52	0.04000	224246.52
0120 2210--100100 MACADAM STONE BASE	341.000	MG	27.00000	9207.00	24.97000	8514.77	30.00000	10230.00
0130 2312--110100 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	1129.000	MG	23.50000	26531.50	22.92000	25876.68	24.00000	27096.00
0140 2402--220000 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	5839.400	M3	2.60000	15182.44	3.00000	17518.20	3.00000	17518.20
0150 2402--401060 FLOODED BACKFILL	4296.600	M3	19.00000	81635.40	18.05000	77553.63	20.00000	85932.00
0160 2416--000000 RIGID PIPE CULVERT, CONCRETE 200D ROADWAY,1200 MM DIA	91.400	M	465.45000	42542.13	390.30000	35673.42	470.00000	42958.00
0170 2416--100600 CONCRETE 100D ROADWAY PIPE CULVERT 600 MM DIA	216.100	M	116.20000	25110.82	132.20000	28568.42	120.00000	25932.00

Bid Order: 308 Contract ID: 81-0202-094 Primary County: SAC
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(2) ST359 STEGER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) SC037 SCHECKEL CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0180 2416--100750 CONCRETE 100D ROADWAY PIPE CULVERT 750 MM DIA	216.400 M	142.20000	30772.08	156.30000	33823.32	142.25000	30782.90
0190 2416--100900 CONCRETE 100D ROADWAY PIPE CULVERT 900 MM DIA	58.500 M	190.00000	11115.00	200.80000	11746.80	190.00000	11115.00
0200 2416--101050 CONCRETE 100D ROADWAY PIPE CULVERT 1050 MM DIA	64.600 M	253.00000	16343.80	254.00000	16408.40	253.00000	16343.80
0210 2416--101200 CONCRETE 100D ROADWAY PIPE CULVERT 1200 MM DIA	69.500 M	290.00000	20155.00	289.00000	20085.50	290.00000	20155.00
0220 2416--131300 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 1300 X 795 MM	61.000 M	328.50000	20038.50	298.00000	18178.00	328.50000	20038.50
0230 2416--131485 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 1485 X 915 MM	66.500 M	386.85000	25725.53	355.00000	23607.50	386.85000	25725.53
0240 2416--131855 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 1855 X 1145 MM	10.400 M	645.20000	6710.08	491.00000	5106.40	645.20000	6710.08
0250 2416--132235 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 2235 X 1370 MM	148.800 M	772.25000	114910.80	662.00000	98505.60	772.25000	114910.80
0260 2416--132590 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 2590 X 1575 MM	59.100 M	892.00000	52717.20	894.00000	52835.40	892.00000	52717.20
0270 2416--240600 CONCRETE PIPE APRONS 600 MM DIA	18.000 EACH	406.00000	7308.00	618.00000	11124.00	406.00000	7308.00
0280 2416--240750 CONCRETE PIPE APRONS 750 MM DIA	6.000 EACH	488.00000	2928.00	496.00000	2976.00	488.00000	2928.00
0290 2416--240900 CONCRETE PIPE APRONS 900 MM DIA	2.000 EACH	714.00000	1428.00	707.00000	1414.00	714.00000	1428.00
0300 2416--241050 CONCRETE PIPE APRONS 1050 MM DIA	2.000 EACH	878.00000	1756.00	926.00000	1852.00	878.00000	1756.00
0310 2416--241200 CONCRETE PIPE APRONS 1200 MM DIA	4.000 EACH	982.00000	3928.00	1081.00000	4324.00	982.00000	3928.00
0320 2416--261300 CONCRETE ARCH APRONS 1300 X 795 MM	2.000 EACH	810.00000	1620.00	932.00000	1864.00	810.00000	1620.00
0330 2416--261485 CONCRETE ARCH APRONS 1485 X 915 MM	2.000 EACH	930.00000	1860.00	1116.00000	2232.00	930.00000	1860.00

Bid Order: 308 Contract ID: 81-0202-094 Primary County: SAC
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(2) ST359 STEGER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) SC037 SCHECKEL CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0340 2416--261855 CONCRETE ARCH APRONS 1855 X 1145 MM	2.000 EACH	1230.00000	2460.00	1408.00000	2816.00	1230.00000	2460.00
0350 2416--262235 CONCRETE ARCH APRONS 2235 X 1370 MM	4.000 EACH	1814.00000	7256.00	2024.00000	8096.00	1814.00000	7256.00
0360 2416--262590 CONCRETE ARCH APRONS 2590 X 1575 MM	2.000 EACH	2620.00000	5240.00	2978.00000	5956.00	2620.00000	5240.00
0370 2422--100600 UNCLASSIFIED ENTRANCE PIPE CULVERT 600 MM DIA	207.000 M	78.00000	16146.00	76.75000	15887.25	78.00000	16146.00
0380 2422--300600 UNCLASSIFIED APRONS 600 MM DIA	20.000 EACH	170.00000	3400.00	210.00000	4200.00	170.00000	3400.00
0390 2435--251224 INTAKE, SW-512, 600 MM	1.000 EACH	2500.00000	2500.00	1800.00000	1800.00	2300.00000	2300.00
0400 2502--070450 STANDARD SUBDRAIN, 100D CONCRETE PIPE 450 MM DIA	461.800 M	125.00000	57725.00	118.00000	54492.40	100.00000	46180.00
0410 2502--110300 STANDARD SUBDRAIN, CORRUGATED METAL PIPE 300 MM DIA	1000.000 M	70.00000	70000.00	72.00000	72000.00	65.00000	65000.00
0420 2502--120100 STANDARD SUBDRAIN, PLASTIC PIPE 100 MM DIA	6.000 M	100.00000	600.00	25.00000	150.00	32.00000	192.00
0430 2502--140200 STANDARD SUBDRAIN, DRAIN TILE 200 MM	310.000 M	55.00000	17050.00	39.50000	12245.00	40.00000	12400.00
0440 2502--300196 SUBDRAIN OUTLET (RF-19F)	1.000 EACH	300.00000	300.00	175.00000	175.00	250.00000	250.00
0450 2506--100000 FLOWABLE MORTAR	48.200 M3	137.00000	6603.40	149.00000	7181.80	137.00000	6603.40
0460 2507--001500 REVETMENT, CLASS E	304.500 MG	45.00000	13702.50	41.18000	12539.31	36.00000	10962.00
0470 2507--002000 EROSION STONE	59.800 MG	45.00000	2691.00	38.65000	2311.27	35.00000	2093.00
0480 2507--004000 ENGINEERING FABRIC	1456.700 M2	5.00000	7283.50	3.00000	4370.10	2.00000	2913.40
0490 2518--000100 SAFETY CLOSURE	16.000 EACH	350.00000	5600.00	350.00000	5600.00	350.00000	5600.00
0500 2518--101810 PERMANENT ROAD CLOSURE, RURAL, SI-181	40.000 M	90.00000	3600.00	90.00000	3600.00	90.00000	3600.00
0510 2519--390020 DEER GATE, AS PER PLAN	8.000 EACH	675.00000	5400.00	1990.00000	15920.00	1990.00000	15920.00

Bid Order: 308 Contract ID: 81-0202-094 Primary County: SAC
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(2) ST359 STEGER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) SC037 SCHECKEL CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0520 2519--390240 DEER FENCE, 2.4 M	7826.300	M	17.98000	140716.87	17.95000	140482.09	17.95000	140482.09
0530 2519--390500 DEER FENCE BRACE PANELS	148.000	EACH	221.00000	32708.00	195.00000	28860.00	195.00000	28860.00
0540 2519--390601 CHANNEL CROSSING, DEER FENCE, TYPE A	20.000	M	20.75000	415.00	63.60000	1272.00	63.60000	1272.00
0550 2520--100100 FIELD LABORATORY	1.000	EACH	6000.00000	6000.00	5000.00000	5000.00	5000.00000	5000.00
0560 2526--001000 CONSTRUCTION SURVEY		LUMP	40000.00000	40000.00	34000.00000	34000.00	34000.00000	34000.00
0570 2526--828600 GLOBAL POSTIONING SYSTEM (GPS) MACHINE CONTROL GRADING		LUMP	20000.00000	20000.00	15000.00000	15000.00	20000.00000	20000.00
0580 2528--101000 TRAFFIC CONTROL		LUMP	8200.00000	8200.00	8200.00000	8200.00	8200.00000	8200.00
0590 2528--107001 FLAGGERS	10.000	EACH	295.00000	2950.00	295.00000	2950.00	295.00000	2950.00
0600 2533--100000 MOBILIZATION		LUMP	50000.00000	50000.00	32500.00000	32500.00	80000.00000	80000.00
0610 2599--999911 ('MEGAGRAM' ITEM) LANDFILL LOADS	160.200	MG	60.00000	9612.00	65.00000	10413.00	100.00000	16020.00
0620 2599--999911 ('MEGAGRAM' ITEM) RECYCLING CENTER LOAD	160.200	MG	120.00000	19224.00	75.00000	12015.00	100.00000	16020.00
0630 2601--103000 STABILIZING CROP SEEDING AND FERTILIZIN	44.600	HA	126.00000	5619.60	126.00000	5619.60	180.00000	8028.00
0640 2601--104200 MULCHING	44.600	HA	1730.00000	77158.00	1730.00000	77158.00	1730.00000	77158.00
0650 2601--108141 SLOPE PROTECTION, WOOD EXCELSIOR MAT	2000.000	M2	0.90000	1800.00	0.90000	1800.00	0.90000	1800.00
0660 2601--109010 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	160.000	KL	15.00000	2400.00	15.00000	2400.00	15.00000	2400.00
0670 2602--000020 SILT FENCE	4572.500	M	4.39000	20073.28	4.39000	20073.28	4.00000	18290.00
0680 2602--000030 SILT FENCE FOR DITCH CHECKS	685.500	M	5.55000	3804.53	5.55000	3804.53	5.40000	3701.70
0690 2602--000040 SILT DIKES	3120.000	M	3.00000	9360.00	3.00000	9360.00	3.00000	9360.00
0700 2602--000060 REMOVAL OF SILT FENCE	1829.000	M	0.10000	182.90	0.10000	182.90	0.10000	182.90

Bid Order: 308 Contract ID: 81-0202-094 Primary County: SAC
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(2) ST359 STEGER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) SC037 SCHECKEL CONSTRUCTION, INC. UNIT PRICE	AMOUNT
0710 2602--000090 CLEAN-OUT OF SILT FENCE	1829.000 M	0.10000	182.90	0.10000	182.90	1.00000	1829.00
0720 2602--000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	228.500 M	0.10000	22.85	0.10000	22.85	1.00000	228.50
SECTION TOTALS		$	3,547,704.30	$	3,621,004.46	$	3,627,111.42
CONTRACT TOTALS		$	3,547,704.30	$	3,621,004.46	$	3,627,111.42

Bid Order: 308 Contract ID: 81-0202-094 Primary County: SAC
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) RO180 ROGNES BROS. EXCAV., INC. UNIT PRICE	AMOUNT	(5) KE240 KENT, KEVIN CONSTRUCTION UNIT PRICE	AMOUNT	(6) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101--100100	1171.000	UNIT	20.00000	23420.00	6.00000	7026.00	10.00000	11710.00
CLEARING AND GRUBBING								
0020 2101--100200	5.500	HA	6000.00000	33000.00	5000.00000	27500.00	5000.00000	27500.00
CLEARING AND GRUBBING								
0030 2102--100100	590579.000	M3	2.55000	1505976.45	2.65000	1565034.35	2.75000	1624092.25
CLASS 10 EXCAVATION, ROADWAY AND BORROW								
0040 2102--120400	250.000	M3	20.00000	5000.00	10.00000	2500.00	20.00000	5000.00
CLASS 12 EXCAVATION, BOULDERS OR ROCK FRAGMENTS								
0050 2102--220100	80823.000	M3	2.65000	214180.95	3.25000	262674.75	3.05000	246510.15
SELECTED BACKFILL MATERIAL								
0060 2102--230200	300.000	M3	35.00000	10500.00	49.00000	14700.00	56.30000	16890.00
SPECIAL BACKFILL MATERIAL								
0070 2102--250000	8143.000	M	3.00000	24429.00	2.75000	22393.25	2.40000	19543.20
LOCATING TILE LINES								
0080 2105--100100	98876.000	M3	2.95000	291684.20	2.75000	271909.00	4.75000	469661.00
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0090 2107--100200	545938.000	M3	0.30000	163781.40	0.35000	191078.30	0.20000	109187.60
COMPACTION WITH MOISTURE CONTROL								
0100 2107--100500	1604.000	M3	22.00000	35288.00	19.00000	30476.00	20.80000	33363.20
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN								
0110 2108--100000	5606163.000	ST-M	0.04000	224246.52	0.04000	224246.52	0.04000	224246.52
OVERHAUL (STATION METER)								
0120 2210--100100	341.000	MG	24.00000	8184.00	34.00000	11594.00	28.65000	9769.65
MACADAM STONE BASE								
0130 2312--110100	1129.000	MG	23.00000	25967.00	24.00000	27096.00	23.75000	26813.75
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE								
0140 2402--220000	5839.400	M3	3.00000	17518.20	5.00000	29197.00	2.60000	15182.44
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT								
0150 2402--401060	4296.600	M3	20.00000	85932.00	18.00000	77338.80	19.00000	81635.40
FLOODED BACKFILL								
0160 2416--000000	91.400	M	370.00000	33818.00	410.00000	37474.00	465.45000	42542.13
RIGID PIPE CULVERT, CONCRETE 200D ROADWAY,1200 MM DIA								
0170 2416--100600	216.100	M	107.00000	23122.70	115.00000	24851.50	116.20000	25110.82
CONCRETE 100D ROADWAY PIPE CULVERT 600 MM DIA								

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0180 2416--100750 CONCRETE 100D ROADWAY PIPE CULVERT 750 MM DIA	216.400 M	135.00000	29214.00	145.00000	31378.00	142.20000	30772.08
0190 2416--100900 CONCRETE 100D ROADWAY PIPE CULVERT 900 MM DIA	58.500 M	174.00000	10179.00	160.00000	9360.00	190.00000	11115.00
0200 2416--101050 CONCRETE 100D ROADWAY PIPE CULVERT 1050 MM DIA	64.600 M	230.00000	14858.00	242.00000	15633.20	253.00000	16343.80
0210 2416--101200 CONCRETE 100D ROADWAY PIPE CULVERT 1200 MM DIA	69.500 M	268.00000	18626.00	295.00000	20502.50	290.00000	20155.00
0220 2416--131300 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 1300 X 795 MM	61.000 M	275.00000	16775.00	325.00000	19825.00	328.50000	20038.50
0230 2416--131485 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 1485 X 915 MM	66.500 M	335.00000	22277.50	355.00000	23607.50	386.85000	25725.53
0240 2416--131855 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 1855 X 1145 MM	10.400 M	461.00000	4794.40	515.00000	5356.00	645.20000	6710.08
0250 2416--132235 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 2235 X 1370 MM	148.800 M	628.00000	93446.40	655.00000	97464.00	772.25000	114910.80
0260 2416--132590 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 2590 X 1575 MM	59.100 M	850.00000	50235.00	900.00000	53190.00	892.00000	52717.20
0270 2416--240600 CONCRETE PIPE APRONS 600 MM DIA	18.000 EACH	624.00000	11232.00	585.00000	10530.00	406.00000	7308.00
0280 2416--240750 CONCRETE PIPE APRONS 750 MM DIA	6.000 EACH	417.00000	2502.00	500.00000	3000.00	488.00000	2928.00
0290 2416--240900 CONCRETE PIPE APRONS 900 MM DIA	2.000 EACH	647.00000	1294.00	710.00000	1420.00	714.00000	1428.00
0300 2416--241050 CONCRETE PIPE APRONS 1050 MM DIA	2.000 EACH	827.00000	1654.00	900.00000	1800.00	878.00000	1756.00
0310 2416--241200 CONCRETE PIPE APRONS 1200 MM DIA	4.000 EACH	972.00000	3888.00	1225.00000	4900.00	982.00000	3928.00
0320 2416--261300 CONCRETE ARCH APRONS 1300 X 795 MM	2.000 EACH	942.00000	1884.00	1125.00000	2250.00	810.00000	1620.00
0330 2416--261485 CONCRETE ARCH APRONS 1485 X 915 MM	2.000 EACH	1006.00000	2012.00	1350.00000	2700.00	930.00000	1860.00

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0340 2416--261855 CONCRETE ARCH APRONS 1855 X 1145 MM	2.000 EACH	1308.00000	2616.00	1450.00000	2900.00	1230.00000	2460.00
0350 2416--262235 CONCRETE ARCH APRONS 2235 X 1370 MM	4.000 EACH	1945.00000	7780.00	2200.00000	8800.00	1814.00000	7256.00
0360 2416--262590 CONCRETE ARCH APRONS 2590 X 1575 MM	2.000 EACH	2827.00000	5654.00	3000.00000	6000.00	2620.00000	5240.00
0370 2422--100600 UNCLASSIFIED ENTRANCE PIPE CULVERT 600 MM DIA	207.000 M	90.00000	18630.00	85.00000	17595.00	78.00000	16146.00
0380 2422--300600 UNCLASSIFIED APRONS 600 MM DIA	20.000 EACH	175.00000	3500.00	185.00000	3700.00	170.00000	3400.00
0390 2435--251224 INTAKE, SW-512, 600 MM	1.000 EACH	1200.00000	1200.00	1800.00000	1800.00	1340.00000	1340.00
0400 2502--070450 STANDARD SUBDRAIN, 100D CONCRETE PIPE 450 MM DIA	461.800 M	105.00000	48489.00	118.00000	54492.40	120.70000	55739.26
0410 2502--110300 STANDARD SUBDRAIN, CORRUGATED METAL PIPE 300 MM DIA	1000.000 M	70.00000	70000.00	72.00000	72000.00	39.40000	39400.00
0420 2502--120100 STANDARD SUBDRAIN, PLASTIC PIPE 100 MM DIA	6.000 M	30.00000	180.00	25.00000	150.00	220.70000	1324.20
0430 2502--140200 STANDARD SUBDRAIN, DRAIN TILE 200 MM	310.000 M	40.00000	12400.00	39.50000	12245.00	23.20000	7192.00
0440 2502--300196 SUBDRAIN OUTLET (RF-19F)	1.000 EACH	200.00000	200.00	175.00000	175.00	443.10000	443.10
0450 2506--100000 FLOWABLE MORTAR	48.200 M3	145.00000	6989.00	160.00000	7712.00	137.00000	6603.40
0460 2507--001500 REVETMENT, CLASS E	304.500 MG	60.00000	18270.00	37.50000	11418.75	38.55000	11738.48
0470 2507--002000 EROSION STONE	59.800 MG	55.00000	3289.00	50.00000	2990.00	36.00000	2152.80
0480 2507--004000 ENGINEERING FABRIC	1456.700 M2	4.50000	6555.15	3.50000	5098.45	2.20000	3204.74
0490 2518--000100 SAFETY CLOSURE	16.000 EACH	350.00000	5600.00	350.00000	5600.00	350.00000	5600.00
0500 2518--101810 PERMANENT ROAD CLOSURE, RURAL, SI-181	40.000 M	90.00000	3600.00	90.00000	3600.00	90.00000	3600.00
0510 2519--390020 DEER GATE, AS PER PLAN	8.000 EACH	675.00000	5400.00	2000.00000	16000.00	600.95000	4807.60

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0520 2519--390240 DEER FENCE, 2.4 M	7826.300	M	17.98000	140716.87	18.00000	140873.40	12.30000	96263.49
0530 2519--390500 DEER FENCE BRACE PANELS	148.000	EACH	221.00000	32708.00	200.00000	29600.00	191.90000	28401.20
0540 2519--390601 CHANNEL CROSSING, DEER FENCE, TYPE A	20.000	M	20.75000	415.00	60.00000	1200.00	21.00000	420.00
0550 2520--100100 FIELD LABORATORY	1.000	EACH	5000.00000	5000.00	7500.00000	7500.00	3500.00000	3500.00
0560 2526--001000 CONSTRUCTION SURVEY		LUMP	15000.00000	15000.00	34000.00000	34000.00	23000.00000	23000.00
0570 2526--828600 GLOBAL POSTIONING SYSTEM (GPS) MACHINE CONTROL GRADING		LUMP	30000.00000	30000.00	15000.00000	15000.00	10000.00000	10000.00
0580 2528--101000 TRAFFIC CONTROL		LUMP	13000.00000	13000.00	8200.00000	8200.00	11700.00000	11700.00
0590 2528--107001 FLAGGERS	10.000	EACH	295.00000	2950.00	295.00000	2950.00	295.00000	2950.00
0600 2533--100000 MOBILIZATION		LUMP	55000.00000	55000.00	45000.00000	45000.00	104300.00000	104300.00
0610 2599--999911 ('MEGAGRAM' ITEM) LANDFILL LOADS	160.200	MG	144.00000	23068.80	110.00000	17622.00	120.00000	19224.00
0620 2599--999911 ('MEGAGRAM' ITEM) RECYCLING CENTER LOAD	160.200	MG	144.00000	23068.80	150.00000	24030.00	70.00000	11214.00
0630 2601--103000 STABILIZING CROP SEEDING AND FERTILIZIN	44.600	HA	126.00000	5619.60	126.00000	5619.60	126.00000	5619.60
0640 2601--104200 MULCHING	44.600	HA	1730.00000	77158.00	1730.00000	77158.00	1730.00000	77158.00
0650 2601--108141 SLOPE PROTECTION, WOOD EXCELSIOR MAT	2000.000	M2	0.90000	1800.00	0.90000	1800.00	0.90000	1800.00
0660 2601--109010 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	160.000	KL	15.00000	2400.00	15.00000	2400.00	15.00000	2400.00
0670 2602--000020 SILT FENCE	4572.500	M	4.39000	20073.28	4.39000	20073.28	4.39000	20073.28
0680 2602--000030 SILT FENCE FOR DITCH CHECKS	685.500	M	5.55000	3804.53	5.55000	3804.53	5.55000	3804.53
0690 2602--000040 SILT DIKES	3120.000	M	2.50000	7800.00	2.50000	7800.00	4.40000	13728.00
0700 2602--000060 REMOVAL OF SILT FENCE	1829.000	M	0.10000	182.90	0.10000	182.90	0.10000	182.90

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0710 2602--000090 CLEAN-OUT OF SILT FENCE	1829.000 M	0.10000	182.90	0.10000	182.90	0.10000	182.90
0720 2602--000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	228.500 M	0.10000	22.85	0.10000	22.85	0.10000	22.85
SECTION TOTALS		$	3,691,243.40	$	3,807,301.73	$	3,921,666.43
CONTRACT TOTALS		$	3,691,243.40	$	3,807,301.73	$	3,921,666.43

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SECTION 0001 ROADWAY ITEMS								
0010 2101--100100 CLEARING AND GRUBBING	1171.000	UNIT	10.00000	11710.00	3.00000	3513.00		
0020 2101--100200 CLEARING AND GRUBBING	5.500	HA	5000.00000	27500.00	12300.00000	67650.00		
0030 2102--100100 CLASS 10 EXCAVATION, ROADWAY AND BORROW	590579.000	M3	2.80000	1653621.20	2.91000	1718584.89		
0040 2102--120400 CLASS 12 EXCAVATION, BOULDERS OR ROCK FRAGMENTS	250.000	M3	20.00000	5000.00	8.00000	2000.00		
0050 2102--220100 SELECTED BACKFILL MATERIAL	80823.000	M3	3.10000	250551.30	3.29000	265907.67		
0060 2102--230200 SPECIAL BACKFILL MATERIAL	300.000	M3	46.00000	13800.00	50.59000	15177.00		
0070 2102--250000 LOCATING TILE LINES	8143.000	M	2.75000	22393.25	1.86000	15145.98		
0080 2105--100100 TOPSOIL, STRIP, SALVAGE AND SPREAD	98876.000	M3	4.00000	395504.00	3.25000	321347.00		
0090 2107--100200 COMPACTION WITH MOISTURE CONTROL	545938.000	M3	0.30000	163781.40	0.56000	305725.28		
0100 2107--100500 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	1604.000	M3	23.00000	36892.00	16.69000	26770.76		
0110 2108--100000 OVERHAUL (STATION METER)	5606163.000	ST-M	0.04000	224246.52	0.04000	224246.52		
0120 2210--100100 MACADAM STONE BASE	341.000	MG	30.10000	10264.10	25.25000	8610.25		
0130 2312--110100 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	1129.000	MG	24.00000	27096.00	23.50000	26531.50		
0140 2402--220000 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	5839.400	M3	2.60000	15182.44	5.00000	29197.00		
0150 2402--401060 FLOODED BACKFILL	4296.600	M3	19.00000	81635.40	31.00000	133194.60		
0160 2416--000000 RIGID PIPE CULVERT, CONCRETE 200D ROADWAY,1200 MM DIA	91.400	M	465.45000	42542.13	398.00000	36377.20		
0170 2416--100600 CONCRETE 100D ROADWAY PIPE CULVERT 600 MM DIA	216.100	M	116.20000	25110.82	130.25000	28147.03		

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0180 2416--100750 CONCRETE 100D ROADWAY PIPE CULVERT 750 MM DIA	216.400 M	142.20000	30772.08	151.00000	32676.40		
0190 2416--100900 CONCRETE 100D ROADWAY PIPE CULVERT 900 MM DIA	58.500 M	190.00000	11115.00	187.00000	10939.50		
0200 2416--101050 CONCRETE 100D ROADWAY PIPE CULVERT 1050 MM DIA	64.600 M	253.00000	16343.80	246.00000	15891.60		
0210 2416--101200 CONCRETE 100D ROADWAY PIPE CULVERT 1200 MM DIA	69.500 M	290.00000	20155.00	290.00000	20155.00		
0220 2416--131300 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 1300 X 795 MM	61.000 M	328.50000	20038.50	302.00000	18422.00		
0230 2416--131485 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 1485 X 915 MM	66.500 M	386.85000	25725.53	358.00000	23807.00		
0240 2416--131855 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 1855 X 1145 MM	10.400 M	645.20000	6710.08	508.00000	5283.20		
0250 2416--132235 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 2235 X 1370 MM	148.800 M	772.25000	114910.80	702.00000	104457.60		
0260 2416--132590 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 2590 X 1575 MM	59.100 M	892.00000	52717.20	920.00000	54372.00		
0270 2416--240600 CONCRETE PIPE APRONS 600 MM DIA	18.000 EACH	406.00000	7308.00	750.00000	13500.00		
0280 2416--240750 CONCRETE PIPE APRONS 750 MM DIA	6.000 EACH	488.00000	2928.00	540.00000	3240.00		
0290 2416--240900 CONCRETE PIPE APRONS 900 MM DIA	2.000 EACH	714.00000	1428.00	798.00000	1596.00		
0300 2416--241050 CONCRETE PIPE APRONS 1050 MM DIA	2.000 EACH	878.00000	1756.00	1028.00000	2056.00		
0310 2416--241200 CONCRETE PIPE APRONS 1200 MM DIA	4.000 EACH	982.00000	3928.00	1180.00000	4720.00		
0320 2416--261300 CONCRETE ARCH APRONS 1300 X 795 MM	2.000 EACH	810.00000	1620.00	1200.00000	2400.00		
0330 2416--261485 CONCRETE ARCH APRONS 1485 X 915 MM	2.000 EACH	930.00000	1860.00	1350.00000	2700.00		

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0340 2416--261855 CONCRETE ARCH APRONS 1855 X 1145 MM	2.000 EACH	1230.00000	2460.00	1800.00000	3600.00		
0350 2416--262235 CONCRETE ARCH APRONS 2235 X 1370 MM	4.000 EACH	1814.00000	7256.00	2600.00000	10400.00		
0360 2416--262590 CONCRETE ARCH APRONS 2590 X 1575 MM	2.000 EACH	2620.00000	5240.00	3800.00000	7600.00		
0370 2422--100600 UNCLASSIFIED ENTRANCE PIPE CULVERT 600 MM DIA	207.000 M	78.00000	16146.00	89.00000	18423.00		
0380 2422--300600 UNCLASSIFIED APRONS 600 MM DIA	20.000 EACH	170.00000	3400.00	250.00000	5000.00		
0390 2435--251224 INTAKE, SW-512, 600 MM	1.000 EACH	1800.00000	1800.00	1200.00000	1200.00		
0400 2502--070450 STANDARD SUBDRAIN, 100D CONCRETE PIPE 450 MM DIA	461.800 M	118.00000	54492.40	105.00000	48489.00		
0410 2502--110300 STANDARD SUBDRAIN, CORRUGATED METAL PIPE 300 MM DIA	1000.000 M	72.00000	72000.00	52.00000	52000.00		
0420 2502--120100 STANDARD SUBDRAIN, PLASTIC PIPE 100 MM DIA	6.000 M	25.00000	150.00	42.00000	252.00		
0430 2502--140200 STANDARD SUBDRAIN, DRAIN TILE 200 MM	310.000 M	39.50000	12245.00	22.50000	6975.00		
0440 2502--300196 SUBDRAIN OUTLET (RF-19F)	1.000 EACH	175.00000	175.00	150.00000	150.00		
0450 2506--100000 FLOWABLE MORTAR	48.200 M3	137.00000	6603.40	148.00000	7133.60		
0460 2507--001500 REVETMENT, CLASS E	304.500 MG	42.90000	13063.05	38.00000	11571.00		
0470 2507--002000 EROSION STONE	59.800 MG	40.70000	2433.86	35.00000	2093.00		
0480 2507--004000 ENGINEERING FABRIC	1456.700 M2	4.00000	5826.80	1.50000	2185.05		
0490 2518--000100 SAFETY CLOSURE	16.000 EACH	350.00000	5600.00	360.00000	5760.00		
0500 2518--101810 PERMANENT ROAD CLOSURE, RURAL, SI-181	40.000 M	90.00000	3600.00	91.25000	3650.00		
0510 2519--390020 DEER GATE, AS PER PLAN	8.000 EACH	700.00000	5600.00	2002.52000	16020.16		

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0520 2519--390240 DEER FENCE, 2.4 M	7826.300	M	18.00000	140873.40	18.06000	141342.98		
0530 2519--390500 DEER FENCE BRACE PANELS	148.000	EACH	230.00000	34040.00	196.23000	29042.04		
0540 2519--390601 CHANNEL CROSSING, DEER FENCE, TYPE A	20.000	M	26.00000	520.00	64.00000	1280.00		
0550 2520--100100 FIELD LABORATORY	1.000	EACH	10000.00000	10000.00	0.00000	0.00		
0560 2526--001000 CONSTRUCTION SURVEY		LUMP	35000.00000	35000.00	26000.00000	26000.00		
0570 2526--828600 GLOBAL POSTIONING SYSTEM (GPS) MACHINE CONTROL GRADING		LUMP	20000.00000	20000.00	10150.00000	10150.00		
0580 2528--101000 TRAFFIC CONTROL		LUMP	8200.00000	8200.00	9000.00000	9000.00		
0590 2528--107001 FLAGGERS	10.000	EACH	295.00000	2950.00	295.00000	2950.00		
0600 2533--100000 MOBILIZATION		LUMP	118100.00000	118100.00	30000.00000	30000.00		
0610 2599--999911 ('MEGAGRAM' ITEM) LANDFILL LOADS	160.200	MG	100.00000	16020.00	48.75000	7809.75		
0620 2599--999911 ('MEGAGRAM' ITEM) RECYCLING CENTER LOAD	160.200	MG	100.00000	16020.00	167.50000	26833.50		
0630 2601--103000 STABILIZING CROP SEEDING AND FERTILIZIN	44.600	HA	126.00000	5619.60	127.75000	5697.65		
0640 2601--104200 MULCHING	44.600	HA	1730.00000	77158.00	1730.00000	77158.00		
0650 2601--108141 SLOPE PROTECTION, WOOD EXCELSIOR MAT	2000.000	M2	0.90000	1800.00	0.91000	1820.00		
0660 2601--109010 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	160.000	KL	15.00000	2400.00	15.00000	2400.00		
0670 2602--000020 SILT FENCE	4572.500	M	4.39000	20073.28	4.45000	20347.63		
0680 2602--000030 SILT FENCE FOR DITCH CHECKS	685.500	M	5.55000	3804.53	5.63000	3859.37		
0690 2602--000040 SILT DIKES	3120.000	M	4.75000	14820.00	1.00000	3120.00		
0700 2602--000060 REMOVAL OF SILT FENCE	1829.000	M	0.10000	182.90	0.10000	182.90		

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0710 2602--000090 CLEAN-OUT OF SILT FENCE	1829.000 M	0.10000	182.90	0.10000	182.90		
0720 2602--000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	228.500 M	0.10000	22.85	0.10000	22.85		
SECTION TOTALS		$	4,072,025.52	$	4,146,043.36	$	
CONTRACT TOTALS		$	4,072,025.52	$	4,146,043.36	$	

Bid Order: 309
Contract ID: 81-0202-098
Primary County: SAC
Letting Date: 100720 10:00 A.M.
No Established DBE Goal
Letting Status: AWARDED OTHER BID ORDER(S) OFFERED FOR PROJECT(S)
Contract Period: 155 WORK DAYS Late Start Date: 08/23/10

Project: NHSX-020-2(98)--3H-81
Work Type: GRADING
County: SAC
Route: U.S. 20
Location: FROM RACCOON RIVER BRIDGE E. TO SIERRA AVE. /CO. RD. M-54

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	ST359	STEGER CONSTRUCTION, INC.	$ 2,494,392.76	100.00 %
2	RO180	ROGNES BROS. EXCAVATING, INC.	$ 2,503,701.47	100.37 %
3	KE240	KEVIN KENT CONSTRUCTION	$ 2,547,846.82	102.14 %
4	SC037	SCHECKEL CONSTRUCTION,INC.	$ 2,632,580.29	105.53 %
5	PE320	PETERSON CONTRACTORS INC.	$ 2,638,155.42	105.76 %
6	RE300	REILLY CONSTRUCTION CO., INC.	$ 2,826,802.83	113.32 %
7	HO340	JB HOLLAND CONSTRUCTION, INC.	$ 3,091,625.38	123.94 %

Bid Order: 309 Contract ID: 81-0202-098 Primary County: SAC
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ST359 STEGER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) RO180 ROGNES BROS. EXCAV., INC. UNIT PRICE	AMOUNT	(3) KE240 KENT, KEVIN CONSTRUCTION UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101--100100 CLEARING AND GRUBBING	124.000	UNIT	15.00000	1860.00	20.00000	2480.00	6.00000	744.00
0020 2101--100200 CLEARING AND GRUBBING	5.400	HA	4500.00000	24300.00	5200.00000	28080.00	5500.00000	29700.00
0030 2102--100100 CLASS 10 EXCAVATION, ROADWAY AND BORROW	476638.000	M3	2.39000	1139164.82	2.35000	1120099.30	2.38000	1134398.44
0040 2102--120400 CLASS 12 EXCAVATION, BOULDERS OR ROCK FRAGMENTS	250.000	M3	5.00000	1250.00	20.00000	5000.00	5.00000	1250.00
0050 2102--220100 SELECTED BACKFILL MATERIAL	29767.000	M3	2.45000	72929.15	2.35000	69952.45	2.85000	84835.95
0060 2102--250000 LOCATING TILE LINES	2911.000	M	2.75000	8005.25	3.00000	8733.00	2.55000	7423.05
0070 2105--100100 TOPSOIL, STRIP, SALVAGE AND SPREAD	25641.000	M3	3.80000	97435.80	2.75000	70512.75	3.00000	76923.00
0080 2105--102000 TOPSOIL, STRIP AND STOCKPILE	17063.000	M3	1.96000	33443.48	1.70000	29007.10	1.50000	25594.50
0090 2107--100200 COMPACTION WITH MOISTURE CONTROL	401171.000	M3	0.18000	72210.78	0.25000	100292.75	0.20000	80234.20
0100 2107--100500 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	34987.000	M3	13.77000	481770.99	15.00000	524805.00	17.25000	603525.75
0110 2108--100000 OVERHAUL (STATION METER)	1976428.000	ST-M	0.04000	79057.12	0.04000	79057.12	0.04000	79057.12
0120 2312--110100 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	423.300	MG	24.17000	10231.16	23.00000	9735.90	24.00000	10159.20
0130 2402--220000 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	817.200	M3	4.00000	3268.80	3.00000	2451.60	6.00000	4903.20
0140 2402--401060 FLOODED BACKFILL	2107.600	M3	18.05000	38042.18	20.00000	42152.00	18.00000	37936.80
0150 2416--100600 CONCRETE 100D ROADWAY PIPE CULVERT 600 MM DIA	52.400	M	132.00000	6916.80	107.00000	5606.80	110.00000	5764.00
0160 2416--100750 CONCRETE 100D ROADWAY PIPE CULVERT 750 MM DIA	120.700	M	156.00000	18829.20	145.00000	17501.50	135.00000	16294.50

Bid Order: 309 Contract ID: 81-0202-098 Primary County: SAC
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) ST359 STEGER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) RO180 ROGNES BROS. EXCAV., INC. UNIT PRICE	AMOUNT	(3) KE240 KENT, KEVIN CONSTRUCTION UNIT PRICE	AMOUNT
0170 2416--100900 CONCRETE 100D ROADWAY PIPE CULVERT 900 MM DIA	355.400 M	201.00000	71435.40	174.00000	61839.60	165.00000	58641.00
0180 2416--101500 CONCRETE 100D ROADWAY PIPE CULVERT 1500 MM DIA	63.400 M	394.00000	24979.60	382.00000	24218.80	365.00000	23141.00
0190 2416--240600 CONCRETE PIPE APRONS 600 MM DIA	4.000 EACH	640.00000	2560.00	620.00000	2480.00	490.00000	1960.00
0200 2416--240750 CONCRETE PIPE APRONS 750 MM DIA	4.000 EACH	496.00000	1984.00	446.00000	1784.00	465.00000	1860.00
0210 2416--240900 CONCRETE PIPE APRONS 900 MM DIA	10.000 EACH	706.00000	7060.00	716.00000	7160.00	635.00000	6350.00
0220 2416--241500 CONCRETE PIPE APRONS 1500 MM DIA	2.000 EACH	1617.00000	3234.00	1592.00000	3184.00	1500.00000	3000.00
0230 2422--100600 UNCLASSIFIED ENTRANCE PIPE CULVERT 600 MM DIA	20.700 M	76.75000	1588.73	90.00000	1863.00	88.00000	1821.60
0240 2422--300600 UNCLASSIFIED APRONS 600 MM DIA	4.000 EACH	210.00000	840.00	175.00000	700.00	190.00000	760.00
0250 2502--110300 STANDARD SUBDRAIN, CORRUGATED METAL PIPE 300 MM DIA	1000.000 M	72.00000	72000.00	70.00000	70000.00	35.00000	35000.00
0260 2502--140200 STANDARD SUBDRAIN, DRAIN TILE 200 MM	230.000 M	39.50000	9085.00	40.00000	9200.00	25.00000	5750.00
0270 2506--100000 FLOWABLE MORTAR	69.200 M3	149.00000	10310.80	145.00000	10034.00	150.00000	10380.00
0280 2507--001500 REVETMENT, CLASS E	41.600 MG	51.18000	2129.09	50.00000	2080.00	65.00000	2704.00
0290 2507--002000 EROSION STONE	9.200 MG	48.65000	447.58	45.00000	414.00	100.00000	920.00
0300 2507--004000 ENGINEERING FABRIC	91.000 M2	3.00000	273.00	4.50000	409.50	3.50000	318.50
0310 2518--000100 SAFETY CLOSURE	10.000 EACH	300.00000	3000.00	350.00000	3500.00	300.00000	3000.00
0320 2519--100000 FIELD FENCE, AS PER PLAN	1775.800 M	6.60000	11720.28	6.00000	10654.80	6.00000	10654.80
0330 2519--101000 FIELD FENCE BRACE PANELS	18.000 EACH	130.00000	2340.00	200.00000	3600.00	200.00000	3600.00
0340 2519--390020 DEER GATE, AS PER PLAN	4.000 EACH	1990.00000	7960.00	2000.00000	8000.00	2000.00000	8000.00

Bid Order: 309 Contract ID: 81-0202-098 Primary County: SAC
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) ST359 STEGER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(2) RO180 ROGNES BROS. EXCAV., INC. UNIT PRICE	AMOUNT	(3) KE240 KENT, KEVIN CONSTRUCTION UNIT PRICE	AMOUNT
0350 2519--390240 DEER FENCE, 2.4 M	769.300	M	17.95000	13808.94	18.00000	13847.40	18.00000	13847.40
0360 2519--390500 DEER FENCE BRACE PANELS	53.000	EACH	195.00000	10335.00	200.00000	10600.00	200.00000	10600.00
0370 2519--400000 SAFETY FENCE	528.600	M	5.50000	2907.30	9.00000	4757.40	5.50000	2907.30
0380 2520--100100 FIELD LABORATORY	1.000	EACH	4000.00000	4000.00	5000.00000	5000.00	7500.00000	7500.00
0390 2526--001000 CONSTRUCTION SURVEY		LUMP	27000.00000	27000.00	8000.00000	8000.00	13500.00000	13500.00
0400 2526--828600 GLOBAL POSTIONING SYSTEM (GPS) MACHINE CONTROL GRADING		LUMP	15000.00000	15000.00	25000.00000	25000.00	15000.00000	15000.00
0410 2528--101000 TRAFFIC CONTROL		LUMP	6500.00000	6500.00	10500.00000	10500.00	6500.00000	6500.00
0420 2528--107001 FLAGGERS	10.000	EACH	295.00000	2950.00	295.00000	2950.00	295.00000	2950.00
0430 2533--100000 MOBILIZATION		LUMP	27500.00000	27500.00	20000.00000	20000.00	35000.00000	35000.00
0440 2601--103000 STABILIZING CROP SEEDING AND FERTILIZIN	24.000	HA	126.00000	3024.00	170.00000	4080.00	126.00000	3024.00
0450 2601--104200 MULCHING	24.000	HA	1730.00000	41520.00	1730.00000	41520.00	1730.00000	41520.00
0460 2601--108141 SLOPE PROTECTION, WOOD EXCELSIOR MAT	2000.000	M2	0.90000	1800.00	0.90000	1800.00	0.90000	1800.00
0470 2601--109010 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	160.000	KL	15.00000	2400.00	15.00000	2400.00	15.00000	2400.00
0480 2602--000020 SILT FENCE	2087.500	M	4.39000	9164.13	4.00000	8350.00	4.39000	9164.13
0490 2602--000030 SILT FENCE FOR DITCH CHECKS	325.500	M	5.55000	1806.53	5.40000	1757.70	5.55000	1806.53
0500 2602--000040 SILT DIKES	1418.000	M	2.00000	2836.00	3.00000	4254.00	2.50000	3545.00
0510 2602--000060 REMOVAL OF SILT FENCE	835.000	M	0.10000	83.50	0.10000	83.50	0.10000	83.50
0520 2602--000090 CLEAN-OUT OF SILT FENCE	835.000	M	0.10000	83.50	2.00000	1670.00	0.10000	83.50
0530 2602--000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	108.500	M	0.10000	10.85	5.00000	542.50	0.10000	10.85
SECTION TOTALS			$	2,494,392.76	$	2,503,701.47	$	2,547,846.82
CONTRACT TOTALS			$	2,494,392.76	$	2,503,701.47	$	2,547,846.82

Bid Order: 309 Contract ID: 81-0202-098 Primary County: SAC
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) SC037 SCHECKEL CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(6) RE300 REILLY CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101--100100 CLEARING AND GRUBBING	124.000	UNIT	5.00000	620.00	15.00000	1860.00	100.00000	12400.00
0020 2101--100200 CLEARING AND GRUBBING	5.400	HA	10000.00000	54000.00	4500.00000	24300.00	3500.00000	18900.00
0030 2102--100100 CLASS 10 EXCAVATION, ROADWAY AND BORROW	476638.000	M3	2.40000	1143931.20	2.30000	1096267.40	2.35000	1120099.30
0040 2102--120400 CLASS 12 EXCAVATION, BOULDERS OR ROCK FRAGMENTS	250.000	M3	50.00000	12500.00	20.00000	5000.00	25.00000	6250.00
0050 2102--220100 SELECTED BACKFILL MATERIAL	29767.000	M3	2.70000	80370.90	3.10000	92277.70	3.50000	104184.50
0060 2102--250000 LOCATING TILE LINES	2911.000	M	1.85000	5385.35	2.40000	6986.40	3.70000	10770.70
0070 2105--100100 TOPSOIL, STRIP, SALVAGE AND SPREAD	25641.000	M3	2.70000	69230.70	5.25000	134615.25	3.75000	96153.75
0080 2105--102000 TOPSOIL, STRIP AND STOCKPILE	17063.000	M3	1.60000	27300.80	2.05000	34979.15	2.00000	34126.00
0090 2107--100200 COMPACTION WITH MOISTURE CONTROL	401171.000	M3	0.25000	100292.75	0.20000	80234.20	0.50000	200585.50
0100 2107--100500 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	34987.000	M3	16.00000	559792.00	17.74000	620669.38	17.25000	603525.75
0110 2108--100000 OVERHAUL (STATION METER)	1976428.000	ST-M	0.04000	79057.12	0.04000	79057.12	0.05000	98821.40
0120 2312--110100 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	423.300	MG	24.00000	10159.20	23.75000	10053.38	26.50000	11217.45
0130 2402--220000 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	817.200	M3	3.00000	2451.60	2.60000	2124.72	5.50000	4494.60
0140 2402--401060 FLOODED BACKFILL	2107.600	M3	17.60000	37093.76	17.60000	37093.76	28.00000	59012.80
0150 2416--100600 CONCRETE 100D ROADWAY PIPE CULVERT 600 MM DIA	52.400	M	122.00000	6392.80	122.00000	6392.80	150.00000	7860.00
0160 2416--100750 CONCRETE 100D ROADWAY PIPE CULVERT 750 MM DIA	120.700	M	144.70000	17465.29	144.70000	17465.29	180.00000	21726.00

Bid Order: 309 Contract ID: 81-0202-098 Primary County: SAC
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) SC037 SCHECKEL CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(6) RE300 REILLY CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0170 2416--100900 CONCRETE 100D ROADWAY PIPE CULVERT 900 MM DIA	355.400 M	188.00000	66815.20	188.00000	66815.20	235.00000	83519.00
0180 2416--101500 CONCRETE 100D ROADWAY PIPE CULVERT 1500 MM DIA	63.400 M	214.50000	13599.30	214.50000	13599.30	325.00000	20605.00
0190 2416--240600 CONCRETE PIPE APRONS 600 MM DIA	4.000 EACH	542.00000	2168.00	542.00000	2168.00	675.00000	2700.00
0200 2416--240750 CONCRETE PIPE APRONS 750 MM DIA	4.000 EACH	508.00000	2032.00	508.00000	2032.00	600.00000	2400.00
0210 2416--240900 CONCRETE PIPE APRONS 900 MM DIA	10.000 EACH	800.00000	8000.00	800.00000	8000.00	865.00000	8650.00
0220 2416--241500 CONCRETE PIPE APRONS 1500 MM DIA	2.000 EACH	1231.00000	2462.00	1231.00000	2462.00	1500.00000	3000.00
0230 2422--100600 UNCLASSIFIED ENTRANCE PIPE CULVERT 600 MM DIA	20.700 M	78.00000	1614.60	78.00000	1614.60	110.00000	2277.00
0240 2422--300600 UNCLASSIFIED APRONS 600 MM DIA	4.000 EACH	185.00000	740.00	185.00000	740.00	250.00000	1000.00
0250 2502--110300 STANDARD SUBDRAIN, CORRUGATED METAL PIPE 300 MM DIA	1000.000 M	65.00000	65000.00	36.90000	36900.00	72.00000	72000.00
0260 2502--140200 STANDARD SUBDRAIN, DRAIN TILE 200 MM	230.000 M	40.00000	9200.00	22.80000	5244.00	39.50000	9085.00
0270 2506--100000 FLOWABLE MORTAR	69.200 M3	100.00000	6920.00	100.00000	6920.00	175.00000	12110.00
0280 2507--001500 REVETMENT, CLASS E	41.600 MG	40.00000	1664.00	38.56000	1604.10	52.00000	2163.20
0290 2507--002000 EROSION STONE	9.200 MG	40.00000	368.00	36.03000	331.48	48.00000	441.60
0300 2507--004000 ENGINEERING FABRIC	91.000 M2	2.00000	182.00	1.27000	115.57	3.60000	327.60
0310 2518--000100 SAFETY CLOSURE	10.000 EACH	350.00000	3500.00	300.00000	3000.00	300.00000	3000.00
0320 2519--100000 FIELD FENCE, AS PER PLAN	1775.800 M	6.60000	11720.28	8.04000	14277.43	6.60000	11720.28
0330 2519--101000 FIELD FENCE BRACE PANELS	18.000 EACH	130.00000	2340.00	175.00000	3150.00	130.00000	2340.00
0340 2519--390020 DEER GATE, AS PER PLAN	4.000 EACH	1990.00000	7960.00	595.00000	2380.00	1990.00000	7960.00

Bid Order: 309 Contract ID: 81-0202-098 Primary County: SAC
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) SC037 SCHECKEL CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(5) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(6) RE300 REILLY CONSTRUCTION CO., INC. UNIT PRICE	AMOUNT
0350 2519--390240 DEER FENCE, 2.4 M	769.300	M	17.95000	13808.94	11.46000	8816.18	17.95000	13808.94
0360 2519--390500 DEER FENCE BRACE PANELS	53.000	EACH	195.00000	10335.00	190.00000	10070.00	195.00000	10335.00
0370 2519--400000 SAFETY FENCE	528.600	M	8.00000	4228.80	5.50000	2907.30	5.50000	2907.30
0380 2520--100100 FIELD LABORATORY	1.000	EACH	5000.00000	5000.00	3500.00000	3500.00	5000.00000	5000.00
0390 2526--001000 CONSTRUCTION SURVEY		LUMP	27000.00000	27000.00	9950.00000	9950.00	7450.00000	7450.00
0400 2526--828600 GLOBAL POSTIONING SYSTEM (GPS) MACHINE CONTROL GRADING		LUMP	15000.00000	15000.00	10000.00000	10000.00	5000.00000	5000.00
0410 2528--101000 TRAFFIC CONTROL		LUMP	6500.00000	6500.00	9500.00000	9500.00	6500.00000	6500.00
0420 2528--107001 FLAGGERS	10.000	EACH	295.00000	2950.00	295.00000	2950.00	295.00000	2950.00
0430 2533--100000 MOBILIZATION		LUMP	70000.00000	70000.00	93600.00000	93600.00	50000.00000	50000.00
0440 2601--103000 STABILIZING CROP SEEDING AND FERTILIZIN	24.000	HA	180.00000	4320.00	126.00000	3024.00	126.00000	3024.00
0450 2601--104200 MULCHING	24.000	HA	1730.00000	41520.00	1730.00000	41520.00	1730.00000	41520.00
0460 2601--108141 SLOPE PROTECTION, WOOD EXCELSIOR MAT	2000.000	M2	0.90000	1800.00	0.90000	1800.00	0.90000	1800.00
0470 2601--109010 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	160.000	KL	15.00000	2400.00	15.00000	2400.00	15.00000	2400.00
0480 2602--000020 SILT FENCE	2087.500	M	4.00000	8350.00	4.39000	9164.13	4.39000	9164.13
0490 2602--000030 SILT FENCE FOR DITCH CHECKS	325.500	M	5.40000	1757.70	5.55000	1806.53	5.55000	1806.53
0500 2602--000040 SILT DIKES	1418.000	M	3.00000	4254.00	4.40000	6239.20	3.00000	4254.00
0510 2602--000060 REMOVAL OF SILT FENCE	835.000	M	0.10000	83.50	0.10000	83.50	0.10000	83.50
0520 2602--000090 CLEAN-OUT OF SILT FENCE	835.000	M	1.00000	835.00	0.10000	83.50	3.00000	2505.00
0530 2602--000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	108.500	M	1.00000	108.50	0.10000	10.85	8.00000	868.00
SECTION TOTALS			$	2,632,580.29	$	2,638,155.42	$	2,826,802.83
CONTRACT TOTALS			$	2,632,580.29	$	2,638,155.42	$	2,826,802.83

Bid Order: 309 Contract ID: 81-0202-098 Primary County: SAC
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) HO340 HOLLAND, JB CONSTRUCTION, IN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101--100100 CLEARING AND GRUBBING	124.000	UNIT	5.00000	620.00				
0020 2101--100200 CLEARING AND GRUBBING	5.400	HA	7300.00000	39420.00				
0030 2102--100100 CLASS 10 EXCAVATION, ROADWAY AND BORROW	476638.000	M3	3.23000	1539540.74				
0040 2102--120400 CLASS 12 EXCAVATION, BOULDERS OR ROCK FRAGMENTS	250.000	M3	8.00000	2000.00				
0050 2102--220100 SELECTED BACKFILL MATERIAL	29767.000	M3	2.73000	81263.91				
0060 2102--250000 LOCATING TILE LINES	2911.000	M	2.00000	5822.00				
0070 2105--100100 TOPSOIL, STRIP, SALVAGE AND SPREAD	25641.000	M3	3.37000	86410.17				
0080 2105--102000 TOPSOIL, STRIP AND STOCKPILE	17063.000	M3	1.53000	26106.39				
0090 2107--100200 COMPACTION WITH MOISTURE CONTROL	401171.000	M3	0.58000	232679.18				
0100 2107--100500 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	34987.000	M3	16.50000	577285.50				
0110 2108--100000 OVERHAUL (STATION METER)	1976428.000	ST-M	0.04000	79057.12				
0120 2312--110100 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	423.300	MG	23.50000	9947.55				
0130 2402--220000 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	817.200	M3	5.00000	4086.00				
0140 2402--401060 FLOODED BACKFILL	2107.600	M3	14.75000	31087.10				
0150 2416--100600 CONCRETE 100D ROADWAY PIPE CULVERT 600 MM DIA	52.400	M	138.00000	7231.20				
0160 2416--100750 CONCRETE 100D ROADWAY PIPE CULVERT 750 MM DIA	120.700	M	168.00000	20277.60				

Bid Order: 309 Contract ID: 81-0202-098 Primary County: SAC
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) HO340 HOLLAND, JB CONSTRUCTION, IN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0170 2416--100900 CONCRETE 100D ROADWAY PIPE CULVERT 900 MM DIA	355.400	M	216.00000	76766.40				
0180 2416--101500 CONCRETE 100D ROADWAY PIPE CULVERT 1500 MM DIA	63.400	M	228.00000	14455.20				
0190 2416--240600 CONCRETE PIPE APRONS 600 MM DIA	4.000	EACH	698.00000	2792.00				
0200 2416--240750 CONCRETE PIPE APRONS 750 MM DIA	4.000	EACH	563.00000	2252.00				
0210 2416--240900 CONCRETE PIPE APRONS 900 MM DIA	10.000	EACH	850.00000	8500.00				
0220 2416--241500 CONCRETE PIPE APRONS 1500 MM DIA	2.000	EACH	1700.00000	3400.00				
0230 2422--100600 UNCLASSIFIED ENTRANCE PIPE CULVERT 600 MM DIA	20.700	M	91.00000	1883.70				
0240 2422--300600 UNCLASSIFIED APRONS 600 MM DIA	4.000	EACH	255.00000	1020.00				
0250 2502--110300 STANDARD SUBDRAIN, CORRUGATED METAL PIPE 300 MM DIA	1000.000	M	55.00000	55000.00				
0260 2502--140200 STANDARD SUBDRAIN, DRAIN TILE 200 MM	230.000	M	28.50000	6555.00				
0270 2506--100000 FLOWABLE MORTAR	69.200	M3	158.00000	10933.60				
0280 2507--001500 REVETMENT, CLASS E	41.600	MG	38.00000	1580.80				
0290 2507--002000 EROSION STONE	9.200	MG	38.00000	349.60				
0300 2507--004000 ENGINEERING FABRIC	91.000	M2	175.00000	15925.00				
0310 2518--000100 SAFETY CLOSURE	10.000	EACH	355.01000	3550.10				
0320 2519--100000 FIELD FENCE, AS PER PLAN	1775.800	M	6.64000	11791.31				
0330 2519--101000 FIELD FENCE BRACE PANELS	18.000	EACH	130.87000	2355.66				
0340 2519--390020 DEER GATE, AS PER PLAN	4.000	EACH	2003.35000	8013.40				

Bid Order: 309 Contract ID: 81-0202-098 Primary County: SAC
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) HO340 HOLLAND, JB CONSTRUCTION, IN UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0350 2519--390240 DEER FENCE, 2.4 M	769.300	M	18.07000	13901.25				
0360 2519--390500 DEER FENCE BRACE PANELS	53.000	EACH	196.31000	10404.43				
0370 2519--400000 SAFETY FENCE	528.600	M	9.06000	4789.12				
0380 2520--100100 FIELD LABORATORY	1.000	EACH	4500.00000	4500.00				
0390 2526--001000 CONSTRUCTION SURVEY		LUMP	9800.00000	9800.00				
0400 2526--828600 GLOBAL POSTIONING SYSTEM (GPS) MACHINE CONTROL GRADING		LUMP	4000.00000	4000.00				
0410 2528--101000 TRAFFIC CONTROL		LUMP	6897.35000	6897.35				
0420 2528--107001 FLAGGERS	10.000	EACH	295.00000	2950.00				
0430 2533--100000 MOBILIZATION		LUMP	2900.00000	2900.00				
0440 2601--103000 STABILIZING CROP SEEDING AND FERTILIZIN	24.000	HA	127.80000	3067.20				
0450 2601--104200 MULCHING	24.000	HA	1730.00000	41520.00				
0460 2601--108141 SLOPE PROTECTION, WOOD EXCELSIOR MAT	2000.000	M2	0.91000	1820.00				
0470 2601--109010 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	160.000	KL	15.00000	2400.00				
0480 2602--000020 SILT FENCE	2087.500	M	4.45000	9289.38				
0490 2602--000030 SILT FENCE FOR DITCH CHECKS	325.500	M	5.63000	1832.57				
0500 2602--000040 SILT DIKES	1418.000	M	1.00000	1418.00				
0510 2602--000060 REMOVAL OF SILT FENCE	835.000	M	0.10000	83.50				
0520 2602--000090 CLEAN-OUT OF SILT FENCE	835.000	M	0.10000	83.50				
0530 2602--000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	108.500	M	0.10000	10.85				
SECTION TOTALS			$	3,091,625.38	$		$	
CONTRACT TOTALS			$	3,091,625.38	$		$	

Bid Order: 30A
Letting Date: 100720 10:00 A.M.
Letting Status: CONTRACT SIGNED by MOYNA, C.J. & SONS, INC.
Contract Period: 240 WORK DAYS Late Start Date: 08/23/10

Contract ID: 81-0202-094-M

Primary County: SAC
No Established DBE Goal

Project: NHSX-020-2(94)--3H-81
Work Type: GRADING
County: SAC Prj Awd Amt: $3,485,581.04
Route: U.S. 20
Location: FROM PERKINS AVE./CO. RD. M-68 E. TO RACCOON RIVER BRIDGE

Project: NHSX-020-2(98)--3H-81
Work Type: GRADING
County: SAC Prj Awd Amt: $2,269,492.40
Route: U.S. 20
Location: FROM RACCOON RIVER BRIDGE E. TO SIERRA AVE. /CO. RD. M-54

Project: NHSX-020-2(99)--3H-81
Work Type: GRADING
County: SAC Prj Awd Amt: $3,202,131.72
Route: U.S. 20
Location: FROM SIERRA AVE./CO. RD. M-54 E. TO UNION AVE./CO. RD. N-14

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MO480	MOYNA, C.J. & SONS, INC.	$ 8,957,205.16	100.00 %
2	ST359	STEGER CONSTRUCTION, INC.	$ 9,289,861.61	103.71 %
3	PE320	PETERSON CONTRACTORS INC.	$ 10,044,437.14	112.13 %
4	CO170	COMMERCIAL CONTRACTORS EQUIPMENT, INC.	$ 10,723,151.16	119.71 %

Bid Order: 30A Contract ID: 81-0202-094-M Primary County: SAC
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(2) ST359 STEGER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			NHSX-020-2(94)--3H-81					
0010 2101--100100 CLEARING AND GRUBBING	1171.000	UNIT	5.00000	5855.00	9.00000	10539.00	10.00000	11710.00
0020 2101--100200 CLEARING AND GRUBBING	5.500	HA	2000.00000	11000.00	4500.00000	24750.00	5000.00000	27500.00
0030 2102--100100 CLASS 10 EXCAVATION, ROADWAY AND BORROW	590579.000	M3	2.38000	1405578.02	2.50000	1476447.50	2.75000	1624092.25
0040 2102--120400 CLASS 12 EXCAVATION, BOULDERS OR ROCK FRAGMENTS	250.000	M3	100.00000	25000.00	5.00000	1250.00	20.00000	5000.00
0050 2102--220100 SELECTED BACKFILL MATERIAL	80823.000	M3	3.15000	254592.45	2.53000	204482.19	3.05000	246510.15
0060 2102--230200 SPECIAL BACKFILL MATERIAL	300.000	M3	25.00000	7500.00	33.18000	9954.00	56.30000	16890.00
0070 2102--250000 LOCATING TILE LINES	8143.000	M	3.50000	28500.50	2.75000	22393.25	2.40000	19543.20
0080 2105--100100 TOPSOIL, STRIP, SALVAGE AND SPREAD	98876.000	M3	2.60000	257077.60	3.78000	373751.28	4.75000	469661.00
0090 2107--100200 COMPACTION WITH MOISTURE CONTROL	545938.000	M3	0.20000	109187.60	0.20000	109187.60	0.20000	109187.60
0100 2107--100500 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	1604.000	M3	13.50000	21654.00	14.70000	23578.80	20.80000	33363.20
0110 2108--100000 OVERHAUL (STATION METER)	5606163.000	ST-M	0.02000	112123.26	0.04000	224246.52	0.04000	224246.52
0120 2210--100100 MACADAM STONE BASE	341.000	MG	27.00000	9207.00	24.97000	8514.77	28.65000	9769.65
0130 2312--110100 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	1129.000	MG	23.50000	26531.50	22.92000	25876.68	23.75000	26813.75
0140 2402--220000 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	5839.400	M3	2.60000	15182.44	3.00000	17518.20	2.60000	15182.44
0150 2402--401060 FLOODED BACKFILL	4296.600	M3	19.00000	81635.40	18.05000	77553.63	19.00000	81635.40
0160 2416--000000 RIGID PIPE CULVERT, CONCRETE 200D ROADWAY,1200 MM DIA	91.400	M	465.45000	42542.13	390.30000	35673.42	465.45000	42542.13
0170 2416--100600 CONCRETE 100D ROADWAY PIPE CULVERT 600 MM DIA	216.100	M	116.20000	25110.82	132.20000	28568.42	116.20000	25110.82

Bid Order: 30A
Letting Date: 07/20/10 10:00 A.M.

Contract ID: 81-0202-094-M

Primary County: SAC

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(2) ST359 STEGER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0180 2416--100750 CONCRETE 100D ROADWAY PIPE CULVERT 750 MM DIA	216.400 M	142.20000	30772.08	156.30000	33823.32	142.20000	30772.08
0190 2416--100900 CONCRETE 100D ROADWAY PIPE CULVERT 900 MM DIA	58.500 M	190.00000	11115.00	200.80000	11746.80	190.00000	11115.00
0200 2416--101050 CONCRETE 100D ROADWAY PIPE CULVERT 1050 MM DIA	64.600 M	253.00000	16343.80	254.00000	16408.40	253.00000	16343.80
0210 2416--101200 CONCRETE 100D ROADWAY PIPE CULVERT 1200 MM DIA	69.500 M	290.00000	20155.00	289.00000	20085.50	290.00000	20155.00
0220 2416--131300 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 1300 X 795 MM	61.000 M	328.50000	20038.50	298.00000	18178.00	328.50000	20038.50
0230 2416--131485 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 1485 X 915 MM	66.500 M	386.85000	25725.53	355.00000	23607.50	386.85000	25725.53
0240 2416--131855 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 1855 X 1145 MM	10.400 M	645.20000	6710.08	491.00000	5106.40	645.20000	6710.08
0250 2416--132235 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 2235 X 1370 MM	148.800 M	772.25000	114910.80	662.00000	98505.60	772.25000	114910.80
0260 2416--132590 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 2590 X 1575 MM	59.100 M	892.00000	52717.20	894.00000	52835.40	892.00000	52717.20
0270 2416--240600 CONCRETE PIPE APRONS 600 MM DIA	18.000 EACH	406.00000	7308.00	618.00000	11124.00	406.00000	7308.00
0280 2416--240750 CONCRETE PIPE APRONS 750 MM DIA	6.000 EACH	488.00000	2928.00	496.00000	2976.00	488.00000	2928.00
0290 2416--240900 CONCRETE PIPE APRONS 900 MM DIA	2.000 EACH	714.00000	1428.00	707.00000	1414.00	714.00000	1428.00
0300 2416--241050 CONCRETE PIPE APRONS 1050 MM DIA	2.000 EACH	878.00000	1756.00	926.00000	1852.00	878.00000	1756.00
0310 2416--241200 CONCRETE PIPE APRONS 1200 MM DIA	4.000 EACH	982.00000	3928.00	1081.00000	4324.00	982.00000	3928.00
0320 2416--261300 CONCRETE ARCH APRONS 1300 X 795 MM	2.000 EACH	810.00000	1620.00	932.00000	1864.00	810.00000	1620.00
0330 2416--261485 CONCRETE ARCH APRONS 1485 X 915 MM	2.000 EACH	930.00000	1860.00	1116.00000	2232.00	930.00000	1860.00

Bid Order: 30A
Letting Date: 07/20/10 10:00 A.M.

Contract ID: 81-0202-094-M

Primary County: SAC

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(2) ST359 STEGER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0340 2416--261855 CONCRETE ARCH APRONS 1855 X 1145 MM	2.000 EACH	1230.00000	2460.00	1408.00000	2816.00	1230.00000	2460.00
0350 2416--262235 CONCRETE ARCH APRONS 2235 X 1370 MM	4.000 EACH	1814.00000	7256.00	2024.00000	8096.00	1814.00000	7256.00
0360 2416--262590 CONCRETE ARCH APRONS 2590 X 1575 MM	2.000 EACH	2620.00000	5240.00	2978.00000	5956.00	2620.00000	5240.00
0370 2422--100600 UNCLASSIFIED ENTRANCE PIPE CULVERT 600 MM DIA	207.000 M	78.00000	16146.00	76.75000	15887.25	78.00000	16146.00
0380 2422--300600 UNCLASSIFIED APRONS 600 MM DIA	20.000 EACH	170.00000	3400.00	210.00000	4200.00	170.00000	3400.00
0390 2435--251224 INTAKE, SW-512, 600 MM	1.000 EACH	2500.00000	2500.00	1800.00000	1800.00	1340.00000	1340.00
0400 2502--070450 STANDARD SUBDRAIN, 100D CONCRETE PIPE 450 MM DIA	461.800 M	125.00000	57725.00	118.00000	54492.40	120.70000	55739.26
0410 2502--110300 STANDARD SUBDRAIN, CORRUGATED METAL PIPE 300 MM DIA	1000.000 M	70.00000	70000.00	72.00000	72000.00	39.40000	39400.00
0420 2502--120100 STANDARD SUBDRAIN, PLASTIC PIPE 100 MM DIA	6.000 M	100.00000	600.00	25.00000	150.00	220.70000	1324.20
0430 2502--140200 STANDARD SUBDRAIN, DRAIN TILE 200 MM	310.000 M	55.00000	17050.00	39.50000	12245.00	23.20000	7192.00
0440 2502--300196 SUBDRAIN OUTLET (RF-19F)	1.000 EACH	300.00000	300.00	175.00000	175.00	443.10000	443.10
0450 2506--100000 FLOWABLE MORTAR	48.200 M3	137.00000	6603.40	149.00000	7181.80	137.00000	6603.40
0460 2507--001500 REVETMENT, CLASS E	304.500 MG	45.00000	13702.50	41.18000	12539.31	38.55000	11738.48
0470 2507--002000 EROSION STONE	59.800 MG	45.00000	2691.00	38.65000	2311.27	36.00000	2152.80
0480 2507--004000 ENGINEERING FABRIC	1456.700 M2	5.00000	7283.50	3.00000	4370.10	2.20000	3204.74
0490 2518--000100 SAFETY CLOSURE	16.000 EACH	350.00000	5600.00	350.00000	5600.00	350.00000	5600.00
0500 2518--101810 PERMANENT ROAD CLOSURE, RURAL, SI-181	40.000 M	90.00000	3600.00	90.00000	3600.00	90.00000	3600.00
0510 2519--390020 DEER GATE, AS PER PLAN	8.000 EACH	675.00000	5400.00	1990.00000	15920.00	600.95000	4807.60

Bid Order: 30A Contract ID: 81-0202-094-M Primary County: SAC
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(2) ST359 STEGER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0520 2519--390240 DEER FENCE, 2.4 M	7826.300	M	17.98000	140716.87	17.95000	140482.09	12.30000	96263.49
0530 2519--390500 DEER FENCE BRACE PANELS	148.000	EACH	221.00000	32708.00	195.00000	28860.00	191.90000	28401.20
0540 2519--390601 CHANNEL CROSSING, DEER FENCE, TYPE A	20.000	M	20.75000	415.00	63.60000	1272.00	21.00000	420.00
0550 2520--100100 FIELD LABORATORY	1.000	EACH	6000.00000	6000.00	5000.00000	5000.00	3500.00000	3500.00
0560 2526--001000 CONSTRUCTION SURVEY		LUMP	40000.00000	40000.00	34000.00000	34000.00	23000.00000	23000.00
0570 2526--828600 GLOBAL POSTIONING SYSTEM (GPS) MACHINE CONTROL GRADING		LUMP	20000.00000	20000.00	15000.00000	15000.00	10000.00000	10000.00
0580 2528--101000 TRAFFIC CONTROL		LUMP	8200.00000	8200.00	8200.00000	8200.00	11700.00000	11700.00
0590 2528--107001 FLAGGERS	10.000	EACH	295.00000	2950.00	295.00000	2950.00	295.00000	2950.00
0600 2533--100000 MOBILIZATION		LUMP	100000.00000	100000.00	22500.00000	22500.00	104300.00000	104300.00
0610 2599--999911 ('MEGAGRAM' ITEM) LANDFILL LOADS	160.200	MG	60.00000	9612.00	65.00000	10413.00	120.00000	19224.00
0620 2599--999911 ('MEGAGRAM' ITEM) RECYCLING CENTER LOAD	160.200	MG	120.00000	19224.00	75.00000	12015.00	70.00000	11214.00
0630 2601--103000 STABILIZING CROP SEEDING AND FERTILIZIN	44.600	HA	126.00000	5619.60	126.00000	5619.60	126.00000	5619.60
0640 2601--104200 MULCHING	44.600	HA	1730.00000	77158.00	1730.00000	77158.00	1730.00000	77158.00
0650 2601--108141 SLOPE PROTECTION, WOOD EXCELSIOR MAT	2000.000	M2	0.90000	1800.00	0.90000	1800.00	0.90000	1800.00
0660 2601--109010 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	160.000	KL	15.00000	2400.00	15.00000	2400.00	15.00000	2400.00
0670 2602--000020 SILT FENCE	4572.500	M	4.39000	20073.28	4.39000	20073.28	4.39000	20073.28
0680 2602--000030 SILT FENCE FOR DITCH CHECKS	685.500	M	5.55000	3804.53	5.55000	3804.53	5.55000	3804.53
0690 2602--000040 SILT DIKES	3120.000	M	3.00000	9360.00	3.00000	9360.00	4.40000	13728.00
0700 2602--000060 REMOVAL OF SILT FENCE	1829.000	M	0.10000	182.90	0.10000	182.90	0.10000	182.90

Bid Order: 30A Contract ID: 81-0202-094-M Primary County: SAC
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(2) ST359 STEGER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0710 2602--000090 CLEAN-OUT OF SILT FENCE	1829.000 M	0.10000	182.90	0.10000	182.90	0.10000	182.90
0720 2602--000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	228.500 M	0.10000	22.85	0.10000	22.85	0.10000	22.85
SECTION TOTALS		$	3,485,581.04	$	3,611,004.46	$	3,921,666.43
SECTION 0002 ROADWAY ITEMS		NHSX-020-2(98)--3H-81					
0730 2101--100100 CLEARING AND GRUBBING	124.000 UNIT	5.00000	620.00	15.00000	1860.00	15.00000	1860.00
0740 2101--100200 CLEARING AND GRUBBING	5.400 HA	2000.00000	10800.00	4500.00000	24300.00	4500.00000	24300.00
0750 2102--100100 CLASS 10 EXCAVATION, ROADWAY AND BORROW	476638.000 M3	2.38000	1134398.44	2.39000	1139164.82	2.30000	1096267.40
0760 2102--120400 CLASS 12 EXCAVATION, BOULDERS OR ROCK FRAGMENTS	250.000 M3	100.00000	25000.00	5.00000	1250.00	20.00000	5000.00
0770 2102--220100 SELECTED BACKFILL MATERIAL	29767.000 M3	3.10000	92277.70	2.45000	72929.15	3.10000	92277.70
0780 2102--250000 LOCATING TILE LINES	2911.000 M	3.50000	10188.50	2.75000	8005.25	2.40000	6986.40
0790 2105--100100 TOPSOIL, STRIP, SALVAGE AND SPREAD	25641.000 M3	2.60000	66666.60	3.80000	97435.80	5.25000	134615.25
0800 2105--102000 TOPSOIL, STRIP AND STOCKPILE	17063.000 M3	1.90000	32419.70	1.96000	33443.48	2.05000	34979.15
0810 2107--100200 COMPACTION WITH MOISTURE CONTROL	401171.000 M3	0.20000	80234.20	0.18000	72210.78	0.20000	80234.20
0820 2107--100500 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	34987.000 M3	6.50000	227415.50	13.77000	481770.99	17.74000	620669.38
0830 2108--100000 OVERHAUL (STATION METER)	1976428.000 ST-M	0.04000	79057.12	0.04000	79057.12	0.04000	79057.12
0840 2312--110100 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	423.300 MG	25.00000	10582.50	24.17000	10231.16	23.75000	10053.38
0850 2402--220000 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	817.200 M3	2.60000	2124.72	4.00000	3268.80	2.60000	2124.72
0860 2402--401060 FLOODED BACKFILL	2107.600 M3	17.60000	37093.76	18.05000	38042.18	17.60000	37093.76

Bid Order: 30A
Letting Date: 07/20/10 10:00 A.M.

Contract ID: 81-0202-094-M

Primary County: SAC

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(2) ST359 STEGER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0870 2416--100600 CONCRETE 100D ROADWAY PIPE CULVERT 600 MM DIA	52.400 M	122.00000	6392.80	132.00000	6916.80	122.00000	6392.80
0880 2416--100750 CONCRETE 100D ROADWAY PIPE CULVERT 750 MM DIA	120.700 M	144.70000	17465.29	156.00000	18829.20	144.70000	17465.29
0890 2416--100900 CONCRETE 100D ROADWAY PIPE CULVERT 900 MM DIA	355.400 M	188.00000	66815.20	201.00000	71435.40	188.00000	66815.20
0900 2416--101500 CONCRETE 100D ROADWAY PIPE CULVERT 1500 MM DIA	63.400 M	214.50000	13599.30	394.00000	24979.60	214.50000	13599.30
0910 2416--240600 CONCRETE PIPE APRONS 600 MM DIA	4.000 EACH	542.00000	2168.00	640.00000	2560.00	542.00000	2168.00
0920 2416--240750 CONCRETE PIPE APRONS 750 MM DIA	4.000 EACH	508.00000	2032.00	496.00000	1984.00	508.00000	2032.00
0930 2416--240900 CONCRETE PIPE APRONS 900 MM DIA	10.000 EACH	800.00000	8000.00	706.00000	7060.00	800.00000	8000.00
0940 2416--241500 CONCRETE PIPE APRONS 1500 MM DIA	2.000 EACH	1231.00000	2462.00	1617.00000	3234.00	1231.00000	2462.00
0950 2422--100600 UNCLASSIFIED ENTRANCE PIPE CULVERT 600 MM DIA	20.700 M	78.00000	1614.60	76.75000	1588.73	78.00000	1614.60
0960 2422--300600 UNCLASSIFIED APRONS 600 MM DIA	4.000 EACH	185.00000	740.00	210.00000	840.00	185.00000	740.00
0970 2502--110300 STANDARD SUBDRAIN, CORRUGATED METAL PIPE 300 MM DIA	1000.000 M	70.00000	70000.00	72.00000	72000.00	36.90000	36900.00
0980 2502--140200 STANDARD SUBDRAIN, DRAIN TILE 200 MM	230.000 M	55.00000	12650.00	39.50000	9085.00	22.80000	5244.00
0990 2506--100000 FLOWABLE MORTAR	69.200 M3	100.00000	6920.00	149.00000	10310.80	100.00000	6920.00
1000 2507--001500 REVETMENT, CLASS E	41.600 MG	48.00000	1996.80	51.18000	2129.09	38.56000	1604.10
1010 2507--002000 EROSION STONE	9.200 MG	48.00000	441.60	48.65000	447.58	36.03000	331.48
1020 2507--004000 ENGINEERING FABRIC	91.000 M2	5.00000	455.00	3.00000	273.00	1.27000	115.57
1030 2518--000100 SAFETY CLOSURE	10.000 EACH	300.00000	3000.00	300.00000	3000.00	300.00000	3000.00

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1040 2519--100000 FIELD FENCE, AS PER PLAN	1775.800	M	6.60000	11720.28	6.60000	11720.28	8.04000	14277.43
1050 2519--101000 FIELD FENCE BRACE PANELS	18.000	EACH	130.00000	2340.00	130.00000	2340.00	175.00000	3150.00
1060 2519--390020 DEER GATE, AS PER PLAN	4.000	EACH	1990.00000	7960.00	1990.00000	7960.00	595.00000	2380.00
1070 2519--390240 DEER FENCE, 2.4 M	769.300	M	17.95000	13808.94	17.95000	13808.94	11.46000	8816.18
1080 2519--390500 DEER FENCE BRACE PANELS	53.000	EACH	195.00000	10335.00	195.00000	10335.00	190.00000	10070.00
1090 2519--400000 SAFETY FENCE	528.600	M	5.50000	2907.30	5.50000	2907.30	5.50000	2907.30
1100 2520--100100 FIELD LABORATORY	1.000	EACH	6000.00000	6000.00	4000.00000	4000.00	3500.00000	3500.00
1110 2526--001000 CONSTRUCTION SURVEY		LUMP	35000.00000	35000.00	27000.00000	27000.00	9950.00000	9950.00
1120 2526--828600 GLOBAL POSTIONING SYSTEM (GPS) MACHINE CONTROL GRADING		LUMP	20000.00000	20000.00	15000.00000	15000.00	10000.00000	10000.00
1130 2528--101000 TRAFFIC CONTROL		LUMP	6500.00000	6500.00	6500.00000	6500.00	9500.00000	9500.00
1140 2528--107001 FLAGGERS	10.000	EACH	295.00000	2950.00	295.00000	2950.00	295.00000	2950.00
1150 2533--100000 MOBILIZATION		LUMP	60000.00000	60000.00	17500.00000	17500.00	93600.00000	93600.00
1160 2601--103000 STABILIZING CROP SEEDING AND FERTILIZIN	24.000	HA	170.00000	4080.00	126.00000	3024.00	126.00000	3024.00
1170 2601--104200 MULCHING	24.000	HA	1730.00000	41520.00	1730.00000	41520.00	1730.00000	41520.00
1180 2601--108141 SLOPE PROTECTION, WOOD EXCELSIOR MAT	2000.000	M2	0.90000	1800.00	0.90000	1800.00	0.90000	1800.00
1190 2601--109010 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	160.000	KL	15.00000	2400.00	15.00000	2400.00	15.00000	2400.00
1200 2602--000020 SILT FENCE	2087.500	M	4.00000	8350.00	4.39000	9164.13	4.39000	9164.13
1210 2602--000030 SILT FENCE FOR DITCH CHECKS	325.500	M	5.40000	1757.70	5.55000	1806.53	5.55000	1806.53
1220 2602--000040 SILT DIKES	1418.000	M	3.00000	4254.00	2.00000	2836.00	4.40000	6239.20

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1230 2602--000060 REMOVAL OF SILT FENCE	835.000 M	0.10000	83.50	0.10000	83.50	0.10000	83.50
1240 2602--000090 CLEAN-OUT OF SILT FENCE	835.000 M	0.10000	83.50	0.10000	83.50	0.10000	83.50
1250 2602--000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	108.500 M	0.10000	10.85	0.10000	10.85	0.10000	10.85
SECTION TOTALS		$	2,269,492.40	$	2,484,392.76	$	2,638,155.42
SECTION 0003 ROADWAY ITEMS		NHSX-020-2(99)--3H-81					
1260 2101--100100 CLEARING AND GRUBBING	479.000 UNIT	5.00000	2395.00	10.00000	4790.00	20.00000	9580.00
1270 2102--100100 CLASS 10 EXCAVATION, ROADWAY AND BORROW	791495.000 M3	2.21000	1749203.95	2.30000	1820438.50	2.55000	2018312.25
1280 2102--120400 CLASS 12 EXCAVATION, BOULDERS OR ROCK FRAGMENTS	500.000 M3	10.00000	5000.00	10.00000	5000.00	20.00000	10000.00
1290 2102--220100 SELECTED BACKFILL MATERIAL	70513.000 M3	3.15000	222115.95	2.30000	162179.90	2.70000	190385.10
1300 2102--250000 LOCATING TILE LINES	6116.800 M	3.50000	21408.80	2.75000	16821.20	2.40000	14680.32
1310 2105--100100 TOPSOIL, STRIP, SALVAGE AND SPREAD	54777.000 M3	2.60000	142420.20	3.60000	197197.20	3.90000	213630.30
1320 2105--102000 TOPSOIL, STRIP AND STOCKPILE	19661.000 M3	1.30000	25559.30	1.90000	37355.90	1.80000	35389.80
1330 2107--100200 COMPACTION WITH MOISTURE CONTROL	697072.000 M3	0.20000	139414.40	0.15000	104560.80	0.20000	139414.40
1340 2107--100400 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	619.000 M3	8.00000	4952.00	5.00000	3095.00	3.90000	2414.10
1350 2107--100500 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	1454.000 M3	12.70000	18465.80	14.07000	20457.78	19.00000	27626.00
1360 2108--100000 OVERHAUL (STATION METER)	2986213.000 ST-M	0.04000	119448.52	0.04000	119448.52	0.04000	119448.52
1370 2312--110100 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	261.500 MG	25.00000	6537.50	24.17000	6320.46	23.75000	6210.63
1380 2402--220000 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1678.000 M3	2.60000	4362.80	4.00000	6712.00	2.60000	4362.80

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1390 2402--401060 FLOODED BACKFILL	3980.200 M3	17.60000	70051.52	17.05000	67862.41	17.60000	70051.52
1400 2416--100600 CONCRETE 100D ROADWAY PIPE CULVERT 600 MM DIA	163.400 M	118.40000	19346.56	131.00000	21405.40	118.40000	19346.56
1410 2416--100750 CONCRETE 100D ROADWAY PIPE CULVERT 750 MM DIA	468.200 M	144.30000	67561.26	156.00000	73039.20	144.30000	67561.26
1420 2416--100900 CONCRETE 100D ROADWAY PIPE CULVERT 900 MM DIA	21.400 M	208.40000	4459.76	202.00000	4322.80	208.40000	4459.76
1430 2416--101200 CONCRETE 100D ROADWAY PIPE CULVERT 1200 MM DIA	131.700 M	282.30000	37178.91	290.00000	38193.00	282.30000	37178.91
1440 2416--110900 CONCRETE 150D ROADWAY PIPE CULVERT 900 MM DIA	140.800 M	215.35000	30321.28	219.00000	30835.20	215.35000	30321.28
1450 2416--111200 CONCRETE 150D ROADWAY PIPE CULVERT 1200 MM DIA	136.000 M	293.00000	39848.00	320.00000	43520.00	293.00000	39848.00
1460 2416--120900 CONCRETE 175D ROADWAY PIPE CULVERT 900 MM DIA	93.900 M	265.00000	24883.50	258.00000	24226.20	265.00000	24883.50
1470 2416--131110 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 1110 X 675 MM	17.100 M	328.00000	5608.80	263.00000	4497.30	328.00000	5608.80
1480 2416--240600 CONCRETE PIPE APRONS 600 MM DIA	12.000 EACH	513.00000	6156.00	607.00000	7284.00	513.00000	6156.00
1490 2416--240750 CONCRETE PIPE APRONS 750 MM DIA	14.000 EACH	483.00000	6762.00	496.00000	6944.00	483.00000	6762.00
1500 2416--240900 CONCRETE PIPE APRONS 900 MM DIA	6.000 EACH	714.00000	4284.00	706.00000	4236.00	714.00000	4284.00
1510 2416--241200 CONCRETE PIPE APRONS 1200 MM DIA	6.000 EACH	981.00000	5886.00	1081.00000	6486.00	981.00000	5886.00
1520 2416--261110 CONCRETE ARCH APRONS 1110 X 675 MM	2.000 EACH	556.00000	1112.00	852.00000	1704.00	556.00000	1112.00
1530 2422--100450 UNCLASSIFIED ENTRANCE PIPE CULVERT 450 MM DIA	11.900 M	67.00000	797.30	56.00000	666.40	67.00000	797.30
1540 2422--100600 UNCLASSIFIED ENTRANCE PIPE CULVERT 600 MM DIA	26.800 M	78.00000	2090.40	76.75000	2056.90	78.00000	2090.40

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(2) ST359 STEGER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
1550 2422--300450 UNCLASSIFIED APRONS 450 MM DIA	2.000	EACH	135.00000	270.00	160.00000	320.00	135.00000	270.00
1560 2422--300600 UNCLASSIFIED APRONS 600 MM DIA	4.000	EACH	185.00000	740.00	210.00000	840.00	185.00000	740.00
1570 2502--110300 STANDARD SUBDRAIN, CORRUGATED METAL PIPE 300 MM DIA	1000.000	M	70.00000	70000.00	72.00000	72000.00	36.20000	36200.00
1580 2502--140200 STANDARD SUBDRAIN, DRAIN TILE 200 MM	344.500	M	55.00000	18947.50	39.50000	13607.75	17.00000	5856.50
1590 2506--100000 FLOWABLE MORTAR	70.700	M3	100.00000	7070.00	149.00000	10534.30	100.00000	7070.00
1600 2507--001500 REVETMENT, CLASS E	58.900	MG	48.00000	2827.20	51.18000	3014.50	41.25000	2429.63
1610 2507--002000 EROSION STONE	18.400	MG	48.00000	883.20	48.65000	895.16	38.70000	712.08
1620 2507--004000 ENGINEERING FABRIC	124.600	M2	5.00000	623.00	3.00000	373.80	5.00000	623.00
1630 2518--000100 SAFETY CLOSURE	14.000	EACH	350.00000	4900.00	350.00000	4900.00	350.00000	4900.00
1640 2519--100000 FIELD FENCE, AS PER PLAN	5340.900	M	6.60000	35249.94	6.60000	35249.94	7.35000	39255.62
1650 2519--101000 FIELD FENCE BRACE PANELS	76.000	EACH	130.00000	9880.00	130.00000	9880.00	125.00000	9500.00
1660 2519--110000 CHANNEL CROSSING FENCE, TYPE A	61.200	M	36.43000	2229.52	36.43000	2229.52	12.00000	734.40
1670 2520--100100 FIELD LABORATORY	1.000	EACH	6000.00000	6000.00	4000.00000	4000.00	3500.00000	3500.00
1680 2526--001000 CONSTRUCTION SURVEY		LUMP	45000.00000	45000.00	37000.00000	37000.00	10500.00000	10500.00
1690 2526--828600 GLOBAL POSTIONING SYSTEM (GPS) MACHINE CONTROL GRADING		LUMP	20000.00000	20000.00	10000.00000	10000.00	10000.00000	10000.00
1700 2528--101000 TRAFFIC CONTROL		LUMP	7500.00000	7500.00	7500.00000	7500.00	10500.00000	10500.00
1710 2528--107001 FLAGGERS	10.000	EACH	295.00000	2950.00	295.00000	2950.00	295.00000	2950.00
1720 2533--100000 MOBILIZATION		LUMP	63000.00000	63000.00	24500.00000	24500.00	98200.00000	98200.00
1730 2601--103000 STABILIZING CROP SEEDING AND FERTILIZIN	38.500	HA	170.00000	6545.00	126.00000	4851.00	126.00000	4851.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(2) ST359 STEGER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
1740 2601--104200 MULCHING	38.500 HA	1730.00000	66605.00	1730.00000	66605.00	1730.00000	66605.00
1750 2601--108141 SLOPE PROTECTION, WOOD EXCELSIOR MAT	2000.000 M2	0.90000	1800.00	0.90000	1800.00	0.90000	1800.00
1760 2601--109010 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	160.000 KL	15.00000	2400.00	15.00000	2400.00	15.00000	2400.00
1770 2602--000020 SILT FENCE	5937.500 M	4.00000	23750.00	4.39000	26065.63	4.39000	26065.63
1780 2602--000030 SILT FENCE FOR DITCH CHECKS	465.800 M	5.40000	2515.32	5.55000	2585.19	5.55000	2585.19
1790 2602--000040 SILT DIKES	4108.000 M	3.00000	12324.00	2.00000	8216.00	4.40000	18075.20
1800 2602--000060 REMOVAL OF SILT FENCE	2375.000 M	0.10000	237.50	0.10000	237.50	0.10000	237.50
1810 2602--000090 CLEAN-OUT OF SILT FENCE	2375.000 M	0.10000	237.50	0.10000	237.50	0.10000	237.50
1820 2602--000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	155.300 M	0.10000	15.53	0.10000	15.53	0.10000	15.53
SECTION TOTALS		$	3,202,131.72	$	3,194,464.39	$	3,484,615.29
CONTRACT TOTALS		$	8,957,205.16	$	9,289,861.61	$	10,044,437.14

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SECTION 0001 ROADWAY ITEMS			NHSX-020-2(94)--3H-81					
0010 2101--100100 CLEARING AND GRUBBING	1171.000	UNIT	10.00000	11710.00				
0020 2101--100200 CLEARING AND GRUBBING	5.500	HA	3000.00000	16500.00				
0030 2102--100100 CLASS 10 EXCAVATION, ROADWAY AND BORROW	590579.000	M3	2.85000	1683150.15				
0040 2102--120400 CLASS 12 EXCAVATION, BOULDERS OR ROCK FRAGMENTS	250.000	M3	8.00000	2000.00				
0050 2102--220100 SELECTED BACKFILL MATERIAL	80823.000	M3	2.50000	202057.50				
0060 2102--230200 SPECIAL BACKFILL MATERIAL	300.000	M3	40.00000	12000.00				
0070 2102--250000 LOCATING TILE LINES	8143.000	M	2.85000	23207.55				
0080 2105--100100 TOPSOIL, STRIP, SALVAGE AND SPREAD	98876.000	M3	2.45000	242246.20				
0090 2107--100200 COMPACTION WITH MOISTURE CONTROL	545938.000	M3	0.25000	136484.50				
0100 2107--100500 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	1604.000	M3	32.00000	51328.00				
0110 2108--100000 OVERHAUL (STATION METER)	5606163.000	ST-M	0.04000	224246.52				
0120 2210--100100 MACADAM STONE BASE	341.000	MG	40.00000	13640.00				
0130 2312--110100 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	1129.000	MG	28.50000	32176.50				
0140 2402--220000 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	5839.400	M3	6.50000	37956.10				
0150 2402--401060 FLOODED BACKFILL	4296.600	M3	30.00000	128898.00				
0160 2416--000000 RIGID PIPE CULVERT, CONCRETE 200D ROADWAY,1200 MM DIA	91.400	M	600.00000	54840.00				
0170 2416--100600 CONCRETE 100D ROADWAY PIPE CULVERT 600 MM DIA	216.100	M	140.00000	30254.00				

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0180 2416--100750 CONCRETE 100D ROADWAY PIPE CULVERT 750 MM DIA	216.400 M	190.00000	41116.00				
0190 2416--100900 CONCRETE 100D ROADWAY PIPE CULVERT 900 MM DIA	58.500 M	145.00000	8482.50				
0200 2416--101050 CONCRETE 100D ROADWAY PIPE CULVERT 1050 MM DIA	64.600 M	300.00000	19380.00				
0210 2416--101200 CONCRETE 100D ROADWAY PIPE CULVERT 1200 MM DIA	69.500 M	350.00000	24325.00				
0220 2416--131300 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 1300 X 795 MM	61.000 M	400.00000	24400.00				
0230 2416--131485 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 1485 X 915 MM	66.500 M	490.00000	32585.00				
0240 2416--131855 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 1855 X 1145 MM	10.400 M	800.00000	8320.00				
0250 2416--132235 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 2235 X 1370 MM	148.800 M	950.00000	141360.00				
0260 2416--132590 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 2590 X 1575 MM	59.100 M	1200.00000	70920.00				
0270 2416--240600 CONCRETE PIPE APRONS 600 MM DIA	18.000 EACH	750.00000	13500.00				
0280 2416--240750 CONCRETE PIPE APRONS 750 MM DIA	6.000 EACH	800.00000	4800.00				
0290 2416--240900 CONCRETE PIPE APRONS 900 MM DIA	2.000 EACH	950.00000	1900.00				
0300 2416--241050 CONCRETE PIPE APRONS 1050 MM DIA	2.000 EACH	1100.00000	2200.00				
0310 2416--241200 CONCRETE PIPE APRONS 1200 MM DIA	4.000 EACH	1200.00000	4800.00				
0320 2416--261300 CONCRETE ARCH APRONS 1300 X 795 MM	2.000 EACH	1000.00000	2000.00				
0330 2416--261485 CONCRETE ARCH APRONS 1485 X 915 MM	2.000 EACH	1150.00000	2300.00				

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0340 2416--261855 CONCRETE ARCH APRONS 1855 X 1145 MM	2.000	EACH	1500.00000	3000.00				
0350 2416--262235 CONCRETE ARCH APRONS 2235 X 1370 MM	4.000	EACH	2500.00000	10000.00				
0360 2416--262590 CONCRETE ARCH APRONS 2590 X 1575 MM	2.000	EACH	3400.00000	6800.00				
0370 2422--100600 UNCLASSIFIED ENTRANCE PIPE CULVERT 600 MM DIA	207.000	M	110.00000	22770.00				
0380 2422--300600 UNCLASSIFIED APRONS 600 MM DIA	20.000	EACH	485.00000	9700.00				
0390 2435--251224 INTAKE, SW-512, 600 MM	1.000	EACH	1895.00000	1895.00				
0400 2502--070450 STANDARD SUBDRAIN, 100D CONCRETE PIPE 450 MM DIA	461.800	M	125.00000	57725.00				
0410 2502--110300 STANDARD SUBDRAIN, CORRUGATED METAL PIPE 300 MM DIA	1000.000	M	75.00000	75000.00				
0420 2502--120100 STANDARD SUBDRAIN, PLASTIC PIPE 100 MM DIA	6.000	M	25.00000	150.00				
0430 2502--140200 STANDARD SUBDRAIN, DRAIN TILE 200 MM	310.000	M	41.50000	12865.00				
0440 2502--300196 SUBDRAIN OUTLET (RF-19F)	1.000	EACH	185.00000	185.00				
0450 2506--100000 FLOWABLE MORTAR	48.200	M3	200.00000	9640.00				
0460 2507--001500 REVETMENT, CLASS E	304.500	MG	40.00000	12180.00				
0470 2507--002000 EROSION STONE	59.800	MG	38.00000	2272.40				
0480 2507--004000 ENGINEERING FABRIC	1456.700	M2	3.25000	4734.28				
0490 2518--000100 SAFETY CLOSURE	16.000	EACH	325.00000	5200.00				
0500 2518--101810 PERMANENT ROAD CLOSURE, RURAL, SI-181	40.000	M	225.00000	9000.00				
0510 2519--390020 DEER GATE, AS PER PLAN	8.000	EACH	2100.00000	16800.00				

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0520 2519--390240 DEER FENCE, 2.4 M	7826.300	M	18.50000	144786.55				
0530 2519--390500 DEER FENCE BRACE PANELS	148.000	EACH	205.00000	30340.00				
0540 2519--390601 CHANNEL CROSSING, DEER FENCE, TYPE A	20.000	M	65.00000	1300.00				
0550 2520--100100 FIELD LABORATORY	1.000	EACH	5000.00000	5000.00				
0560 2526--001000 CONSTRUCTION SURVEY		LUMP	45000.00000	45000.00				
0570 2526--828600 GLOBAL POSTIONING SYSTEM (GPS) MACHINE CONTROL GRADING		LUMP	15000.00000	15000.00				
0580 2528--101000 TRAFFIC CONTROL		LUMP	10000.00000	10000.00				
0590 2528--107001 FLAGGERS	10.000	EACH	295.00000	2950.00				
0600 2533--100000 MOBILIZATION		LUMP	100000.00000	100000.00				
0610 2599--999911 ('MEGAGRAM' ITEM) LANDFILL LOADS	160.200	MG	40.00000	6408.00				
0620 2599--999911 ('MEGAGRAM' ITEM) RECYCLING CENTER LOAD	160.200	MG	40.00000	6408.00				
0630 2601--103000 STABILIZING CROP SEEDING AND FERTILIZIN	44.600	HA	135.00000	6021.00				
0640 2601--104200 MULCHING	44.600	HA	1730.00000	77158.00				
0650 2601--108141 SLOPE PROTECTION, WOOD EXCELSIOR MAT	2000.000	M2	0.95000	1900.00				
0660 2601--109010 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	160.000	KL	15.00000	2400.00				
0670 2602--000020 SILT FENCE	4572.500	M	4.65000	21262.13				
0680 2602--000030 SILT FENCE FOR DITCH CHECKS	685.500	M	5.78000	3962.19				
0690 2602--000040 SILT DIKES	3120.000	M	5.00000	15600.00				
0700 2602--000060 REMOVAL OF SILT FENCE	1829.000	M	0.50000	914.50				

Bid Order: 30A Contract ID: 81-0202-094-M Primary County: SAC
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO170 COMMERCIAL CONTRACTORS EQUIP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0710 2602--000090 CLEAN-OUT OF SILT FENCE	1829.000	M	0.50000	914.50				
0720 2602--000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	228.500	M	0.50000	114.25				
SECTION TOTALS			$	4,062,439.32	$		$	
SECTION 0002 ROADWAY ITEMS			NHSX-020-2(98)--3H-81					
0730 2101--100100 CLEARING AND GRUBBING	124.000	UNIT	50.00000	6200.00				
0740 2101--100200 CLEARING AND GRUBBING	5.400	HA	4500.00000	24300.00				
0750 2102--100100 CLASS 10 EXCAVATION, ROADWAY AND BORROW	476638.000	M3	2.55000	1215426.90				
0760 2102--120400 CLASS 12 EXCAVATION, BOULDERS OR ROCK FRAGMENTS	250.000	M3	8.00000	2000.00				
0770 2102--220100 SELECTED BACKFILL MATERIAL	29767.000	M3	2.55000	75905.85				
0780 2102--250000 LOCATING TILE LINES	2911.000	M	2.85000	8296.35				
0790 2105--100100 TOPSOIL, STRIP, SALVAGE AND SPREAD	25641.000	M3	2.45000	62820.45				
0800 2105--102000 TOPSOIL, STRIP AND STOCKPILE	17063.000	M3	2.00000	34126.00				
0810 2107--100200 COMPACTION WITH MOISTURE CONTROL	401171.000	M3	0.25000	100292.75				
0820 2107--100500 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	34987.000	M3	24.00000	839688.00				
0830 2108--100000 OVERHAUL (STATION METER)	1976428.000	ST-M	0.04000	79057.12				
0840 2312--110100 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	423.300	MG	30.00000	12699.00				
0850 2402--220000 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	817.200	M3	6.50000	5311.80				
0860 2402--401060 FLOODED BACKFILL	2107.600	M3	35.00000	73766.00				

Bid Order: 30A Contract ID: 81-0202-094-M Primary County: SAC
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CO170 COMMERCIAL CONTRACTORS EQUIP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0870 2416--100600 CONCRETE 100D ROADWAY PIPE CULVERT 600 MM DIA	52.400 M	140.00000	7336.00				
0880 2416--100750 CONCRETE 100D ROADWAY PIPE CULVERT 750 MM DIA	120.700 M	185.00000	22329.50				
0890 2416--100900 CONCRETE 100D ROADWAY PIPE CULVERT 900 MM DIA	355.400 M	235.00000	83519.00				
0900 2416--101500 CONCRETE 100D ROADWAY PIPE CULVERT 1500 MM DIA	63.400 M	300.00000	19020.00				
0910 2416--240600 CONCRETE PIPE APRONS 600 MM DIA	4.000 EACH	800.00000	3200.00				
0920 2416--240750 CONCRETE PIPE APRONS 750 MM DIA	4.000 EACH	900.00000	3600.00				
0930 2416--240900 CONCRETE PIPE APRONS 900 MM DIA	10.000 EACH	1000.00000	10000.00				
0940 2416--241500 CONCRETE PIPE APRONS 1500 MM DIA	2.000 EACH	1500.00000	3000.00				
0950 2422--100600 UNCLASSIFIED ENTRANCE PIPE CULVERT 600 MM DIA	20.700 M	125.00000	2587.50				
0960 2422--300600 UNCLASSIFIED APRONS 600 MM DIA	4.000 EACH	400.00000	1600.00				
0970 2502--110300 STANDARD SUBDRAIN, CORRUGATED METAL PIPE 300 MM DIA	1000.000 M	80.00000	80000.00				
0980 2502--140200 STANDARD SUBDRAIN, DRAIN TILE 200 MM	230.000 M	42.00000	9660.00				
0990 2506--100000 FLOWABLE MORTAR	69.200 M3	200.00000	13840.00				
1000 2507--001500 REVETMENT, CLASS E	41.600 MG	40.00000	1664.00				
1010 2507--002000 EROSION STONE	9.200 MG	38.00000	349.60				
1020 2507--004000 ENGINEERING FABRIC	91.000 M2	3.25000	295.75				
1030 2518--000100 SAFETY CLOSURE	10.000 EACH	325.00000	3250.00				

Bid Order: 30A Contract ID: 81-0202-094-M Primary County: SAC
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO170 COMMERCIAL CONTRACTORS EQUIP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1040 2519--100000 FIELD FENCE, AS PER PLAN	1775.800	M	6.50000	11542.70				
1050 2519--101000 FIELD FENCE BRACE PANELS	18.000	EACH	225.00000	4050.00				
1060 2519--390020 DEER GATE, AS PER PLAN	4.000	EACH	2100.00000	8400.00				
1070 2519--390240 DEER FENCE, 2.4 M	769.300	M	18.50000	14232.05				
1080 2519--390500 DEER FENCE BRACE PANELS	53.000	EACH	205.00000	10865.00				
1090 2519--400000 SAFETY FENCE	528.600	M	6.00000	3171.60				
1100 2520--100100 FIELD LABORATORY	1.000	EACH	5000.00000	5000.00				
1110 2526--001000 CONSTRUCTION SURVEY		LUMP	35000.00000	35000.00				
1120 2526--828600 GLOBAL POSTIONING SYSTEM (GPS) MACHINE CONTROL GRADING		LUMP	15000.00000	15000.00				
1130 2528--101000 TRAFFIC CONTROL		LUMP	7000.00000	7000.00				
1140 2528--107001 FLAGGERS	10.000	EACH	295.00000	2950.00				
1150 2533--100000 MOBILIZATION		LUMP	100000.00000	100000.00				
1160 2601--103000 STABILIZING CROP SEEDING AND FERTILIZIN	24.000	HA	135.00000	3240.00				
1170 2601--104200 MULCHING	24.000	HA	1730.00000	41520.00				
1180 2601--108141 SLOPE PROTECTION, WOOD EXCELSIOR MAT	2000.000	M2	0.95000	1900.00				
1190 2601--109010 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	160.000	KL	15.00000	2400.00				
1200 2602--000020 SILT FENCE	2087.500	M	4.85000	10124.38				
1210 2602--000030 SILT FENCE FOR DITCH CHECKS	325.500	M	5.78000	1881.39				
1220 2602--000040 SILT DIKES	1418.000	M	5.00000	7090.00				

Bid Order: 30A Contract ID: 81-0202-094-M Primary County: SAC
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CO170 COMMERCIAL CONTRACTORS EQUIP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1230 2602--000060 REMOVAL OF SILT FENCE	835.000 M	0.50000	417.50				
1240 2602--000090 CLEAN-OUT OF SILT FENCE	835.000 M	0.50000	417.50				
1250 2602--000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	108.500 M	0.50000	54.25				
SECTION TOTALS		$	3,091,397.94	$		$	
SECTION 0003 ROADWAY ITEMS		NHSX-020-2(99)--3H-81					
1260 2101--100100 CLEARING AND GRUBBING	479.000 UNIT	6.00000	2874.00				
1270 2102--100100 CLASS 10 EXCAVATION, ROADWAY AND BORROW	791495.000 M3	2.45000	1939162.75				
1280 2102--120400 CLASS 12 EXCAVATION, BOULDERS OR ROCK FRAGMENTS	500.000 M3	8.00000	4000.00				
1290 2102--220100 SELECTED BACKFILL MATERIAL	70513.000 M3	2.50000	176282.50				
1300 2102--250000 LOCATING TILE LINES	6116.800 M	2.85000	17432.88				
1310 2105--100100 TOPSOIL, STRIP, SALVAGE AND SPREAD	54777.000 M3	2.45000	134203.65				
1320 2105--102000 TOPSOIL, STRIP AND STOCKPILE	19661.000 M3	2.00000	39322.00				
1330 2107--100200 COMPACTION WITH MOISTURE CONTROL	697072.000 M3	0.25000	174268.00				
1340 2107--100400 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	619.000 M3	6.00000	3714.00				
1350 2107--100500 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	1454.000 M3	24.00000	34896.00				
1360 2108--100000 OVERHAUL (STATION METER)	2986213.000 ST-M	0.04000	119448.52				
1370 2312--110100 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	261.500 MG	30.00000	7845.00				
1380 2402--220000 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1678.000 M3	6.50000	10907.00				

Bid Order: 30A Contract ID: 81-0202-094-M Primary County: SAC
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CO170 COMMERCIAL CONTRACTORS EQUIP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1390 2402--401060 FLOODED BACKFILL	3980.200 M3	35.00000	139307.00				
1400 2416--100600 CONCRETE 100D ROADWAY PIPE CULVERT 600 MM DIA	163.400 M	125.00000	20425.00				
1410 2416--100750 CONCRETE 100D ROADWAY PIPE CULVERT 750 MM DIA	468.200 M	185.00000	86617.00				
1420 2416--100900 CONCRETE 100D ROADWAY PIPE CULVERT 900 MM DIA	21.400 M	260.00000	5564.00				
1430 2416--101200 CONCRETE 100D ROADWAY PIPE CULVERT 1200 MM DIA	131.700 M	360.00000	47412.00				
1440 2416--110900 CONCRETE 150D ROADWAY PIPE CULVERT 900 MM DIA	140.800 M	275.00000	38720.00				
1450 2416--111200 CONCRETE 150D ROADWAY PIPE CULVERT 1200 MM DIA	136.000 M	350.00000	47600.00				
1460 2416--120900 CONCRETE 175D ROADWAY PIPE CULVERT 900 MM DIA	93.900 M	340.00000	31926.00				
1470 2416--131110 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 1110 X 675 MM	17.100 M	400.00000	6840.00				
1480 2416--240600 CONCRETE PIPE APRONS 600 MM DIA	12.000 EACH	650.00000	7800.00				
1490 2416--240750 CONCRETE PIPE APRONS 750 MM DIA	14.000 EACH	600.00000	8400.00				
1500 2416--240900 CONCRETE PIPE APRONS 900 MM DIA	6.000 EACH	800.00000	4800.00				
1510 2416--241200 CONCRETE PIPE APRONS 1200 MM DIA	6.000 EACH	1200.00000	7200.00				
1520 2416--261110 CONCRETE ARCH APRONS 1110 X 675 MM	2.000 EACH	950.00000	1900.00				
1530 2422--100450 UNCLASSIFIED ENTRANCE PIPE CULVERT 450 MM DIA	11.900 M	100.00000	1190.00				
1540 2422--100600 UNCLASSIFIED ENTRANCE PIPE CULVERT 600 MM DIA	26.800 M	110.00000	2948.00				

Bid Order: 30A Contract ID: 81-0202-094-M Primary County: SAC
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO170 COMMERCIAL CONTRACTORS EQUIP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1550 2422--300450 UNCLASSIFIED APRONS 450 MM DIA	2.000	EACH	300.00000	600.00				
1560 2422--300600 UNCLASSIFIED APRONS 600 MM DIA	4.000	EACH	400.00000	1600.00				
1570 2502--110300 STANDARD SUBDRAIN, CORRUGATED METAL PIPE 300 MM DIA	1000.000	M	75.00000	75000.00				
1580 2502--140200 STANDARD SUBDRAIN, DRAIN TILE 200 MM	344.500	M	45.00000	15502.50				
1590 2506--100000 FLOWABLE MORTAR	70.700	M3	200.00000	14140.00				
1600 2507--001500 REVETMENT, CLASS E	58.900	MG	40.00000	2356.00				
1610 2507--002000 EROSION STONE	18.400	MG	38.00000	699.20				
1620 2507--004000 ENGINEERING FABRIC	124.600	M2	3.25000	404.95				
1630 2518--000100 SAFETY CLOSURE	14.000	EACH	325.00000	4550.00				
1640 2519--100000 FIELD FENCE, AS PER PLAN	5340.900	M	7.50000	40056.75				
1650 2519--101000 FIELD FENCE BRACE PANELS	76.000	EACH	135.00000	10260.00				
1660 2519--110000 CHANNEL CROSSING FENCE, TYPE A	61.200	M	15.00000	918.00				
1670 2520--100100 FIELD LABORATORY	1.000	EACH	5000.00000	5000.00				
1680 2526--001000 CONSTRUCTION SURVEY		LUMP	35000.00000	35000.00				
1690 2526--828600 GLOBAL POSTIONING SYSTEM (GPS) MACHINE CONTROL GRADING		LUMP	12000.00000	12000.00				
1700 2528--101000 TRAFFIC CONTROL		LUMP	10000.00000	10000.00				
1710 2528--107001 FLAGGERS	10.000	EACH	295.00000	2950.00				
1720 2533--100000 MOBILIZATION		LUMP	85000.00000	85000.00				
1730 2601--103000 STABILIZING CROP SEEDING AND FERTILIZIN	38.500	HA	135.00000	5197.50				

Bid Order: 30A Contract ID: 81-0202-094-M Primary County: SAC
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO170 COMMERCIAL CONTRACTORS EQUIP UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
1740 2601--104200 MULCHING	38.500	HA	1730.00000	66605.00				
1750 2601--108141 SLOPE PROTECTION, WOOD EXCELSIOR MAT	2000.000	M2	0.95000	1900.00				
1760 2601--109010 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	160.000	KL	15.00000	2400.00				
1770 2602--000020 SILT FENCE	5937.500	M	4.78000	28381.25				
1780 2602--000030 SILT FENCE FOR DITCH CHECKS	465.800	M	6.00000	2794.80				
1790 2602--000040 SILT DIKES	4108.000	M	5.00000	20540.00				
1800 2602--000060 REMOVAL OF SILT FENCE	2375.000	M	0.50000	1187.50				
1810 2602--000090 CLEAN-OUT OF SILT FENCE	2375.000	M	0.50000	1187.50				
1820 2602--000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	155.300	M	0.50000	77.65				
SECTION TOTALS			$	3,569,313.90	$		$	
CONTRACT TOTALS			$	10,723,151.16	$		$	

Bid Order: 310
Contract ID: 81-0202-099
Primary County: SAC
Letting Date: 100720 10:00 A.M.
No Established DBE Goal
Letting Status: AWARDED OTHER BID ORDER(S) OFFERED FOR PROJECT(S)
Contract Period: 205 WORK DAYS Late Start Date: 08/23/10

Project: NHSX-020-2(99)--3H-81
Work Type: GRADING
County: SAC
Route: U.S. 20
Location: FROM SIERRA AVE./CO. RD. M-54 E. TO UNION AVE./CO. RD. N-14

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MO480	MOYNA, C.J. & SONS, INC.	$ 3,177,131.72	100.00 %
2	ST359	STEGER CONSTRUCTION, INC.	$ 3,194,464.39	100.54 %
3	RO180	ROGNES BROS. EXCAVATING, INC.	$ 3,262,499.34	102.68 %
4	KE240	KEVIN KENT CONSTRUCTION	$ 3,325,903.87	104.68 %
5	PE320	PETERSON CONTRACTORS INC.	$ 3,510,107.42	110.48 %
6	HO340	JB HOLLAND CONSTRUCTION, INC.	$ 3,597,529.08	113.23 %
7	DE156	DELONG CONSTRUCTION, INC.	$ 3,841,655.89	120.91 %
8	MC061	MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	$ 3,977,777.62	125.20 %

Bid Order: 310 Contract ID: 81-0202-099 Primary County: SAC
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(2) ST359 STEGER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) RO180 ROGNES BROS. EXCAV., INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2101--100100 CLEARING AND GRUBBING	479.000 UNIT	5.00000	2395.00	10.00000	4790.00	6.00000	2874.00
0020 2102--100100 CLASS 10 EXCAVATION, ROADWAY AND BORROW	791495.000 M3	2.21000	1749203.95	2.30000	1820438.50	2.38000	1883758.10
0030 2102--120400 CLASS 12 EXCAVATION, BOULDERS OR ROCK FRAGMENTS	500.000 M3	10.00000	5000.00	10.00000	5000.00	10.00000	5000.00
0040 2102--220100 SELECTED BACKFILL MATERIAL	70513.000 M3	3.15000	222115.95	2.30000	162179.90	2.43000	171346.59
0050 2102--250000 LOCATING TILE LINES	6116.800 M	3.50000	21408.80	2.75000	16821.20	3.00000	18350.40
0060 2105--100100 TOPSOIL, STRIP, SALVAGE AND SPREAD	54777.000 M3	2.60000	142420.20	3.60000	197197.20	2.65000	145159.05
0070 2105--102000 TOPSOIL, STRIP AND STOCKPILE	19661.000 M3	1.30000	25559.30	1.90000	37355.90	1.60000	31457.60
0080 2107--100200 COMPACTION WITH MOISTURE CONTROL	697072.000 M3	0.20000	139414.40	0.15000	104560.80	0.25000	174268.00
0090 2107--100400 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	619.000 M3	8.00000	4952.00	5.00000	3095.00	6.00000	3714.00
0100 2107--100500 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	1454.000 M3	12.70000	18465.80	14.07000	20457.78	17.00000	24718.00
0110 2108--100000 OVERHAUL (STATION METER)	2986213.000 ST-M	0.04000	119448.52	0.04000	119448.52	0.04000	119448.52
0120 2312--110100 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	261.500 MG	25.00000	6537.50	24.17000	6320.46	24.00000	6276.00
0130 2402--220000 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1678.000 M3	2.60000	4362.80	4.00000	6712.00	3.00000	5034.00
0140 2402--401060 FLOODED BACKFILL	3980.200 M3	17.60000	70051.52	17.05000	67862.41	20.00000	79604.00
0150 2416--100600 CONCRETE 100D ROADWAY PIPE CULVERT 600 MM DIA	163.400 M	118.40000	19346.56	131.00000	21405.40	109.00000	17810.60
0160 2416--100750 CONCRETE 100D ROADWAY PIPE CULVERT 750 MM DIA	468.200 M	144.30000	67561.26	156.00000	73039.20	138.00000	64611.60

Bid Order: 310 Contract ID: 81-0202-099 Primary County: SAC
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(2) ST359 STEGER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) RO180 ROGNES BROS. EXCAV., INC. UNIT PRICE	AMOUNT
0170 2416--100900 CONCRETE 100D ROADWAY PIPE CULVERT 900 MM DIA	21.400 M	208.40000	4459.76	202.00000	4322.80	178.00000	3809.20
0180 2416--101200 CONCRETE 100D ROADWAY PIPE CULVERT 1200 MM DIA	131.700 M	282.30000	37178.91	290.00000	38193.00	275.00000	36217.50
0190 2416--110900 CONCRETE 150D ROADWAY PIPE CULVERT 900 MM DIA	140.800 M	215.35000	30321.28	219.00000	30835.20	196.50000	27667.20
0200 2416--111200 CONCRETE 150D ROADWAY PIPE CULVERT 1200 MM DIA	136.000 M	293.00000	39848.00	320.00000	43520.00	308.00000	41888.00
0210 2416--120900 CONCRETE 175D ROADWAY PIPE CULVERT 900 MM DIA	93.900 M	265.00000	24883.50	258.00000	24226.20	237.00000	22254.30
0220 2416--131110 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 1110 X 675 MM	17.100 M	328.00000	5608.80	263.00000	4497.30	234.00000	4001.40
0230 2416--240600 CONCRETE PIPE APRONS 600 MM DIA	12.000 EACH	513.00000	6156.00	607.00000	7284.00	565.00000	6780.00
0240 2416--240750 CONCRETE PIPE APRONS 750 MM DIA	14.000 EACH	483.00000	6762.00	496.00000	6944.00	430.00000	6020.00
0250 2416--240900 CONCRETE PIPE APRONS 900 MM DIA	6.000 EACH	714.00000	4284.00	706.00000	4236.00	668.00000	4008.00
0260 2416--241200 CONCRETE PIPE APRONS 1200 MM DIA	6.000 EACH	981.00000	5886.00	1081.00000	6486.00	1002.00000	6012.00
0270 2416--261110 CONCRETE ARCH APRONS 1110 X 675 MM	2.000 EACH	556.00000	1112.00	852.00000	1704.00	715.50000	1431.00
0280 2422--100450 UNCLASSIFIED ENTRANCE PIPE CULVERT 450 MM DIA	11.900 M	67.00000	797.30	56.00000	666.40	69.00000	821.10
0290 2422--100600 UNCLASSIFIED ENTRANCE PIPE CULVERT 600 MM DIA	26.800 M	78.00000	2090.40	76.75000	2056.90	84.00000	2251.20
0300 2422--300450 UNCLASSIFIED APRONS 450 MM DIA	2.000 EACH	135.00000	270.00	160.00000	320.00	150.00000	300.00
0310 2422--300600 UNCLASSIFIED APRONS 600 MM DIA	4.000 EACH	185.00000	740.00	210.00000	840.00	175.00000	700.00
0320 2502--110300 STANDARD SUBDRAIN, CORRUGATED METAL PIPE 300 MM DIA	1000.000 M	70.00000	70000.00	72.00000	72000.00	65.00000	65000.00

Bid Order: 310 Contract ID: 81-0202-099 Primary County: SAC
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(2) ST359 STEGER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) RO180 ROGNES BROS. EXCAV., INC. UNIT PRICE	AMOUNT
0330 2502--140200 STANDARD SUBDRAIN, DRAIN TILE 200 MM	344.500	M	55.00000	18947.50	39.50000	13607.75	37.00000	12746.50
0340 2506--100000 FLOWABLE MORTAR	70.700	M3	100.00000	7070.00	149.00000	10534.30	140.00000	9898.00
0350 2507--001500 REVETMENT, CLASS E	58.900	MG	48.00000	2827.20	51.18000	3014.50	50.00000	2945.00
0360 2507--002000 EROSION STONE	18.400	MG	48.00000	883.20	48.65000	895.16	45.00000	828.00
0370 2507--004000 ENGINEERING FABRIC	124.600	M2	5.00000	623.00	3.00000	373.80	4.50000	560.70
0380 2518--000100 SAFETY CLOSURE	14.000	EACH	350.00000	4900.00	350.00000	4900.00	350.00000	4900.00
0390 2519--100000 FIELD FENCE, AS PER PLAN	5340.900	M	6.60000	35249.94	6.60000	35249.94	6.60000	35249.94
0400 2519--101000 FIELD FENCE BRACE PANELS	76.000	EACH	130.00000	9880.00	130.00000	9880.00	130.00000	9880.00
0410 2519--110000 CHANNEL CROSSING FENCE, TYPE A	61.200	M	36.43000	2229.52	36.43000	2229.52	36.43000	2229.52
0420 2520--100100 FIELD LABORATORY	1.000	EACH	6000.00000	6000.00	4000.00000	4000.00	5000.00000	5000.00
0430 2526--001000 CONSTRUCTION SURVEY		LUMP	45000.00000	45000.00	37000.00000	37000.00	12000.00000	12000.00
0440 2526--828600 GLOBAL POSTIONING SYSTEM (GPS) MACHINE CONTROL GRADING		LUMP	20000.00000	20000.00	10000.00000	10000.00	25000.00000	25000.00
0450 2528--101000 TRAFFIC CONTROL		LUMP	7500.00000	7500.00	7500.00000	7500.00	10500.00000	10500.00
0460 2528--107001 FLAGGERS	10.000	EACH	295.00000	2950.00	295.00000	2950.00	295.00000	2950.00
0470 2533--100000 MOBILIZATION		LUMP	38000.00000	38000.00	24500.00000	24500.00	30000.00000	30000.00
0480 2601--103000 STABILIZING CROP SEEDING AND FERTILIZIN	38.500	HA	170.00000	6545.00	126.00000	4851.00	170.00000	6545.00
0490 2601--104200 MULCHING	38.500	HA	1730.00000	66605.00	1730.00000	66605.00	1730.00000	66605.00
0500 2601--108141 SLOPE PROTECTION, WOOD EXCELSIOR MAT	2000.000	M2	0.90000	1800.00	0.90000	1800.00	0.90000	1800.00
0510 2601--109010 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	160.000	KL	15.00000	2400.00	15.00000	2400.00	15.00000	2400.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT	(2) ST359 STEGER CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) RO180 ROGNES BROS. EXCAV., INC. UNIT PRICE	AMOUNT
0520 2602--000020 SILT FENCE	5937.500 M	4.00000	23750.00	4.39000	26065.63	4.00000	23750.00
0530 2602--000030 SILT FENCE FOR DITCH CHECKS	465.800 M	5.40000	2515.32	5.55000	2585.19	5.40000	2515.32
0540 2602--000040 SILT DIKES	4108.000 M	3.00000	12324.00	2.00000	8216.00	2.00000	8216.00
0550 2602--000060 REMOVAL OF SILT FENCE	2375.000 M	0.10000	237.50	0.10000	237.50	0.10000	237.50
0560 2602--000090 CLEAN-OUT OF SILT FENCE	2375.000 M	0.10000	237.50	0.10000	237.50	1.00000	2375.00
0570 2602--000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	155.300 M	0.10000	15.53	0.10000	15.53	5.00000	776.50
SECTION TOTALS		$	3,177,131.72	$	3,194,464.39	$	3,262,499.34
CONTRACT TOTALS		$	3,177,131.72	$	3,194,464.39	$	3,262,499.34

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KE240 KENT, KEVIN CONSTRUCTION UNIT PRICE	AMOUNT	(5) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(6) HO340 HOLLAND, JB CONSTRUCTION, INC UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101--100100 CLEARING AND GRUBBING	479.000	UNIT	3.00000	1437.00	20.00000	9580.00	4.00000	1916.00
0020 2102--100100 CLASS 10 EXCAVATION, ROADWAY AND BORROW	791495.000	M3	2.45000	1939162.75	2.55000	2018312.25	2.55000	2018312.25
0030 2102--120400 CLASS 12 EXCAVATION, BOULDERS OR ROCK FRAGMENTS	500.000	M3	5.00000	2500.00	20.00000	10000.00	8.00000	4000.00
0040 2102--220100 SELECTED BACKFILL MATERIAL	70513.000	M3	2.95000	208013.35	2.70000	190385.10	2.78000	196026.14
0050 2102--250000 LOCATING TILE LINES	6116.800	M	2.55000	15597.84	2.75000	16821.20	1.86000	11377.25
0060 2105--100100 TOPSOIL, STRIP, SALVAGE AND SPREAD	54777.000	M3	3.00000	164331.00	3.90000	213630.30	3.15000	172547.55
0070 2105--102000 TOPSOIL, STRIP AND STOCKPILE	19661.000	M3	1.50000	29491.50	1.80000	35389.80	1.43000	28115.23
0080 2107--100200 COMPACTION WITH MOISTURE CONTROL	697072.000	M3	0.22000	153355.84	0.20000	139414.40	0.54000	376418.88
0090 2107--100400 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	619.000	M3	5.00000	3095.00	3.90000	2414.10	2.00000	1238.00
0100 2107--100500 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	1454.000	M3	19.50000	28353.00	19.00000	27626.00	14.50000	21083.00
0110 2108--100000 OVERHAUL (STATION METER)	2986213.000	ST-M	0.04000	119448.52	0.04000	119448.52	0.04000	119448.52
0120 2312--110100 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	261.500	MG	24.00000	6276.00	23.75000	6210.63	22.75000	5949.13
0130 2402--220000 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1678.000	M3	4.50000	7551.00	2.60000	4362.80	5.00000	8390.00
0140 2402--401060 FLOODED BACKFILL	3980.200	M3	18.15000	72240.63	17.60000	70051.52	15.00000	59703.00
0150 2416--100600 CONCRETE 100D ROADWAY PIPE CULVERT 600 MM DIA	163.400	M	115.00000	18791.00	118.40000	19346.56	127.00000	20751.80
0160 2416--100750 CONCRETE 100D ROADWAY PIPE CULVERT 750 MM DIA	468.200	M	139.50000	65313.90	144.30000	67561.26	151.00000	70698.20

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) KE240 KENT, KEVIN CONSTRUCTION UNIT PRICE	AMOUNT	(5) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(6) HO340 HOLLAND, JB CONSTRUCTION, INC UNIT PRICE	AMOUNT
0170 2416--100900 CONCRETE 100D ROADWAY PIPE CULVERT 900 MM DIA	21.400 M	176.98000	3787.37	208.40000	4459.76	191.00000	4087.40
0180 2416--101200 CONCRETE 100D ROADWAY PIPE CULVERT 1200 MM DIA	131.700 M	285.00000	37534.50	282.30000	37178.91	279.00000	36744.30
0190 2416--110900 CONCRETE 150D ROADWAY PIPE CULVERT 900 MM DIA	140.800 M	194.00000	27315.20	215.35000	30321.28	206.00000	29004.80
0200 2416--111200 CONCRETE 150D ROADWAY PIPE CULVERT 1200 MM DIA	136.000 M	310.00000	42160.00	293.00000	39848.00	312.00000	42432.00
0210 2416--120900 CONCRETE 175D ROADWAY PIPE CULVERT 900 MM DIA	93.900 M	235.00000	22066.50	265.00000	24883.50	260.00000	24414.00
0220 2416--131110 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 1110 X 675 MM	17.100 M	215.00000	3676.50	328.00000	5608.80	258.00000	4411.80
0230 2416--240600 CONCRETE PIPE APRONS 600 MM DIA	12.000 EACH	625.00000	7500.00	513.00000	6156.00	750.00000	9000.00
0240 2416--240750 CONCRETE PIPE APRONS 750 MM DIA	14.000 EACH	485.00000	6790.00	483.00000	6762.00	850.00000	11900.00
0250 2416--240900 CONCRETE PIPE APRONS 900 MM DIA	6.000 EACH	700.00000	4200.00	714.00000	4284.00	950.00000	5700.00
0260 2416--241200 CONCRETE PIPE APRONS 1200 MM DIA	6.000 EACH	1000.00000	6000.00	981.00000	5886.00	1200.00000	7200.00
0270 2416--261110 CONCRETE ARCH APRONS 1110 X 675 MM	2.000 EACH	750.00000	1500.00	556.00000	1112.00	1000.00000	2000.00
0280 2422--100450 UNCLASSIFIED ENTRANCE PIPE CULVERT 450 MM DIA	11.900 M	85.00000	1011.50	67.00000	797.30	70.00000	833.00
0290 2422--100600 UNCLASSIFIED ENTRANCE PIPE CULVERT 600 MM DIA	26.800 M	95.00000	2546.00	78.00000	2090.40	85.00000	2278.00
0300 2422--300450 UNCLASSIFIED APRONS 450 MM DIA	2.000 EACH	125.00000	250.00	135.00000	270.00	168.00000	336.00
0310 2422--300600 UNCLASSIFIED APRONS 600 MM DIA	4.000 EACH	200.00000	800.00	185.00000	740.00	240.00000	960.00
0320 2502--110300 STANDARD SUBDRAIN, CORRUGATED METAL PIPE 300 MM DIA	1000.000 M	45.00000	45000.00	72.00000	72000.00	52.00000	52000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) KE240 KENT, KEVIN CONSTRUCTION UNIT PRICE	AMOUNT	(5) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(6) HO340 HOLLAND, JB CONSTRUCTION, INC UNIT PRICE	AMOUNT
0330 2502--140200	344.500	M	30.00000	10335.00	39.50000	13607.75	28.50000	9818.25
STANDARD SUBDRAIN, DRAIN TILE 200 MM								
0340 2506--100000	70.700	M3	150.00000	10605.00	100.00000	7070.00	150.00000	10605.00
FLOWABLE MORTAR								
0350 2507--001500	58.900	MG	65.00000	3828.50	41.25000	2429.63	38.00000	2238.20
REVETMENT, CLASS E								
0360 2507--002000	18.400	MG	65.00000	1196.00	38.70000	712.08	35.00000	644.00
EROSION STONE								
0370 2507--004000	124.600	M2	3.50000	436.10	5.00000	623.00	1.75000	218.05
ENGINEERING FABRIC								
0380 2518--000100	14.000	EACH	350.00000	4900.00	350.00000	4900.00	354.87000	4968.18
SAFETY CLOSURE								
0390 2519--100000	5340.900	M	7.35000	39255.62	7.35000	39255.62	6.69000	35730.62
FIELD FENCE, AS PER PLAN								
0400 2519--101000	76.000	EACH	125.00000	9500.00	125.00000	9500.00	131.81000	10017.56
FIELD FENCE BRACE PANELS								
0410 2519--110000	61.200	M	12.00000	734.40	12.00000	734.40	36.94000	2260.73
CHANNEL CROSSING FENCE, TYPE A								
0420 2520--100100	1.000	EACH	7500.00000	7500.00	3500.00000	3500.00	4500.00000	4500.00
FIELD LABORATORY								
0430 2526--001000		LUMP	10000.00000	10000.00	10500.00000	10500.00	8200.00000	8200.00
CONSTRUCTION SURVEY								
0440 2526--828600		LUMP	15000.00000	15000.00	10000.00000	10000.00	3500.00000	3500.00
GLOBAL POSTIONING SYSTEM (GPS) MACHINE CONTROL GRADING								
0450 2528--101000		LUMP	7500.00000	7500.00	10500.00000	10500.00	8000.00000	8000.00
TRAFFIC CONTROL								
0460 2528--107001	10.000	EACH	295.00000	2950.00	295.00000	2950.00	295.00000	2950.00
FLAGGERS								
0470 2533--100000		LUMP	40000.00000	40000.00	78000.00000	78000.00	27000.00000	27000.00
MOBILIZATION								
0480 2601--103000	38.500	HA	126.00000	4851.00	126.00000	4851.00	127.75000	4918.38
STABILIZING CROP SEEDING AND FERTILIZIN								
0490 2601--104200	38.500	HA	1730.00000	66605.00	1730.00000	66605.00	1730.00000	66605.00
MULCHING								
0500 2601--108141	2000.000	M2	0.90000	1800.00	0.90000	1800.00	0.91000	1820.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT								
0510 2601--109010	160.000	KL	15.00000	2400.00	15.00000	2400.00	15.00000	2400.00
WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) KE240 KENT, KEVIN CONSTRUCTION UNIT PRICE	AMOUNT	(5) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(6) HO340 HOLLAND, JB CONSTRUCTION, INC UNIT PRICE	AMOUNT
0520 2602--000020 SILT FENCE	5937.500 M	4.39000	26065.63	4.39000	26065.63	4.45000	26421.88
0530 2602--000030 SILT FENCE FOR DITCH CHECKS	465.800 M	5.55000	2585.19	5.55000	2585.19	5.63000	2622.45
0540 2602--000040 SILT DIKES	4108.000 M	2.50000	10270.00	4.40000	18075.20	3.00000	12324.00
0550 2602--000060 REMOVAL OF SILT FENCE	2375.000 M	0.10000	237.50	0.10000	237.50	0.10000	237.50
0560 2602--000090 CLEAN-OUT OF SILT FENCE	2375.000 M	0.10000	237.50	0.10000	237.50	0.10000	237.50
0570 2602--000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	155.300 M	0.10000	15.53	0.10000	15.53	0.10000	15.53
SECTION TOTALS		$	3,325,903.87	$	3,510,107.42	$	3,597,529.08
CONTRACT TOTALS		$	3,325,903.87	$	3,510,107.42	$	3,597,529.08

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) DE156 DELONG CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(8) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101--100100 CLEARING AND GRUBBING	479.000	UNIT	5.00000	2395.00	40.00000	19160.00		
0020 2102--100100 CLASS 10 EXCAVATION, ROADWAY AND BORROW	791495.000	M3	2.78000	2200356.10	2.65000	2097461.75		
0030 2102--120400 CLASS 12 EXCAVATION, BOULDERS OR ROCK FRAGMENTS	500.000	M3	20.00000	10000.00	15.00000	7500.00		
0040 2102--220100 SELECTED BACKFILL MATERIAL	70513.000	M3	2.95000	208013.35	2.85000	200962.05		
0050 2102--250000 LOCATING TILE LINES	6116.800	M	2.75000	16821.20	5.00000	30584.00		
0060 2105--100100 TOPSOIL, STRIP, SALVAGE AND SPREAD	54777.000	M3	4.00000	219108.00	5.00000	273885.00		
0070 2105--102000 TOPSOIL, STRIP AND STOCKPILE	19661.000	M3	2.10000	41288.10	2.00000	39322.00		
0080 2107--100200 COMPACTION WITH MOISTURE CONTROL	697072.000	M3	0.30000	209121.60	0.40000	278828.80		
0090 2107--100400 COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	619.000	M3	10.00000	6190.00	8.00000	4952.00		
0100 2107--100500 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	1454.000	M3	23.10000	33587.40	23.00000	33442.00		
0110 2108--100000 OVERHAUL (STATION METER)	2986213.000	ST-M	0.04000	119448.52	0.03000	89586.39		
0120 2312--110100 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	261.500	MG	24.00000	6276.00	30.00000	7845.00		
0130 2402--220000 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1678.000	M3	2.60000	4362.80	5.00000	8390.00		
0140 2402--401060 FLOODED BACKFILL	3980.200	M3	17.60000	70051.52	23.00000	91544.60		
0150 2416--100600 CONCRETE 100D ROADWAY PIPE CULVERT 600 MM DIA	163.400	M	118.40000	19346.56	150.00000	24510.00		
0160 2416--100750 CONCRETE 100D ROADWAY PIPE CULVERT 750 MM DIA	468.200	M	144.30000	67561.26	175.00000	81935.00		

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0170 2416--100900 CONCRETE 100D ROADWAY PIPE CULVERT 900 MM DIA	21.400 M	208.40000	4459.76	225.00000	4815.00		
0180 2416--101200 CONCRETE 100D ROADWAY PIPE CULVERT 1200 MM DIA	131.700 M	282.30000	37178.91	320.00000	42144.00		
0190 2416--110900 CONCRETE 150D ROADWAY PIPE CULVERT 900 MM DIA	140.800 M	215.35000	30321.28	240.00000	33792.00		
0200 2416--111200 CONCRETE 150D ROADWAY PIPE CULVERT 1200 MM DIA	136.000 M	293.00000	39848.00	355.00000	48280.00		
0210 2416--120900 CONCRETE 175D ROADWAY PIPE CULVERT 900 MM DIA	93.900 M	265.00000	24883.50	285.00000	26761.50		
0220 2416--131110 CONCRETE ARCH 100D ROADWAY PIPE CULVERT 1110 X 675 MM	17.100 M	328.00000	5608.80	290.00000	4959.00		
0230 2416--240600 CONCRETE PIPE APRONS 600 MM DIA	12.000 EACH	513.00000	6156.00	1000.00000	12000.00		
0240 2416--240750 CONCRETE PIPE APRONS 750 MM DIA	14.000 EACH	483.00000	6762.00	800.00000	11200.00		
0250 2416--240900 CONCRETE PIPE APRONS 900 MM DIA	6.000 EACH	714.00000	4284.00	1200.00000	7200.00		
0260 2416--241200 CONCRETE PIPE APRONS 1200 MM DIA	6.000 EACH	981.00000	5886.00	1500.00000	9000.00		
0270 2416--261110 CONCRETE ARCH APRONS 1110 X 675 MM	2.000 EACH	556.00000	1112.00	1200.00000	2400.00		
0280 2422--100450 UNCLASSIFIED ENTRANCE PIPE CULVERT 450 MM DIA	11.900 M	67.00000	797.30	75.00000	892.50		
0290 2422--100600 UNCLASSIFIED ENTRANCE PIPE CULVERT 600 MM DIA	26.800 M	78.00000	2090.40	100.00000	2680.00		
0300 2422--300450 UNCLASSIFIED APRONS 450 MM DIA	2.000 EACH	135.00000	270.00	140.00000	280.00		
0310 2422--300600 UNCLASSIFIED APRONS 600 MM DIA	4.000 EACH	185.00000	740.00	300.00000	1200.00		
0320 2502--110300 STANDARD SUBDRAIN, CORRUGATED METAL PIPE 300 MM DIA	1000.000 M	72.00000	72000.00	40.00000	40000.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) DE156 DELONG CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(8) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 2502--140200 STANDARD SUBDRAIN, DRAIN TILE 200 MM	344.500	M	39.50000	13607.75	35.00000	12057.50		
0340 2506--100000 FLOWABLE MORTAR	70.700	M3	100.00000	7070.00	125.00000	8837.50		
0350 2507--001500 REVETMENT, CLASS E	58.900	MG	45.00000	2650.50	48.00000	2827.20		
0360 2507--002000 EROSION STONE	18.400	MG	50.00000	920.00	55.00000	1012.00		
0370 2507--004000 ENGINEERING FABRIC	124.600	M2	4.00000	498.40	2.00000	249.20		
0380 2518--000100 SAFETY CLOSURE	14.000	EACH	350.00000	4900.00	375.00000	5250.00		
0390 2519--100000 FIELD FENCE, AS PER PLAN	5340.900	M	6.60000	35249.94	7.00000	37386.30		
0400 2519--101000 FIELD FENCE BRACE PANELS	76.000	EACH	130.00000	9880.00	140.00000	10640.00		
0410 2519--110000 CHANNEL CROSSING FENCE, TYPE A	61.200	M	36.43000	2229.52	40.00000	2448.00		
0420 2520--100100 FIELD LABORATORY	1.000	EACH	10000.00000	10000.00	20000.00000	20000.00		
0430 2526--001000 CONSTRUCTION SURVEY		LUMP	15000.00000	15000.00	8000.00000	8000.00		
0440 2526--828600 GLOBAL POSTIONING SYSTEM (GPS) MACHINE CONTROL GRADING		LUMP	15000.00000	15000.00	35000.00000	35000.00		
0450 2528--101000 TRAFFIC CONTROL		LUMP	7500.00000	7500.00	8000.00000	8000.00		
0460 2528--107001 FLAGGERS	10.000	EACH	295.00000	2950.00	295.00000	2950.00		
0470 2533--100000 MOBILIZATION		LUMP	112850.00000	112850.00	160000.00000	160000.00		
0480 2601--103000 STABILIZING CROP SEEDING AND FERTILIZIN	38.500	HA	170.00000	6545.00	135.00000	5197.50		
0490 2601--104200 MULCHING	38.500	HA	1730.00000	66605.00	1730.00000	66605.00		
0500 2601--108141 SLOPE PROTECTION, WOOD EXCELSIOR MAT	2000.000	M2	0.90000	1800.00	1.00000	2000.00		
0510 2601--109010 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	160.000	KL	15.00000	2400.00	15.00000	2400.00		

Bid Order: 310 Contract ID: 81-0202-099 Primary County: SAC
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) DE156 DELONG CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(8) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0520 2602--000020 SILT FENCE	5937.500 M	4.00000	23750.00	5.00000	29687.50		
0530 2602--000030 SILT FENCE FOR DITCH CHECKS	465.800 M	5.40000	2515.32	6.00000	2794.80		
0540 2602--000040 SILT DIKES	4108.000 M	4.50000	18486.00	4.00000	16432.00		
0550 2602--000060 REMOVAL OF SILT FENCE	2375.000 M	0.10000	237.50	0.10000	237.50		
0560 2602--000090 CLEAN-OUT OF SILT FENCE	2375.000 M	1.00000	2375.00	0.10000	237.50		
0570 2602--000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	155.300 M	2.00000	310.60	0.10000	15.53		
SECTION TOTALS		$	3,841,655.89	$	3,977,777.62	$	
CONTRACT TOTALS		$	3,841,655.89	$	3,977,777.62	$	

Bid Order: 311
Letting Date: 100720 10:00 A.M.
Letting Status: CONTRACT SIGNED by TAB CONSTRUCTION
Contract Period: 100 WORK DAYS Late Start Date: 08/23/10

Contract ID: 97-0296-221-A

Primary County: WOODBURY
Established DBE Goal: 2.50 %

Project: NHS-029-6(221)144--11-97
Work Type: GRADING
County: WOODBURY Prj Awd Amt: $3,286,900.52
Route: I-29
Location: SIOUX CITY AREA INTERSTATE(SBL) FROM JUST N. OF US 20/I-129 SYST INTERCHANGE N. TO 0.25 MI S. OF BN/SF R.R.(MSE WALLS)

TAB HOLDING CO., INC. D/B/A TAB CONSTRUCTION
GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	TA006	TAB HOLDING CO., INC. D/B/A TAB CONSTRUCTION	$ 3,286,900.52	100.00 %
2	DI360	DIXON CONSTRUCTION CO.	$ 3,646,890.70	110.95 %
3	PE320	PETERSON CONTRACTORS INC.	$ 3,663,298.08	111.45 %
4	GR100	GRAVES CONSTRUCTION CO., INC.	$ 3,699,294.44	112.54 %
5	CH320	CHRISTENSEN BROS., INC.	$ 3,751,218.00	114.12 %
6	MO480	MOYNA, C.J. & SONS, INC.	$ 3,832,012.97	116.58 %
7	WE525	WESTERN CONTRACTING CORPORATION	$ 3,865,749.86	117.61 %
8	RE300	REILLY CONSTRUCTION CO., INC.	$ 4,101,646.25	124.78 %

Bid Order: 311 Contract ID: 97-0296-221-A Primary County: WOODBURY
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA006 TAB CONSTRUCTION UNIT PRICE	AMOUNT	(2) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	10.700	ACRE	12170.00000	130219.00	2800.00000	29960.00	5000.00000	53500.00
0020 2102-0425070 SPECIAL BACKFILL	9300.000	TON	16.90000	157170.00	16.50000	153450.00	12.90000	119970.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	25271.000	CY	4.10000	103611.10	5.20000	131409.20	4.50000	113719.50
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000	CY	10.25000	512.50	10.00000	500.00	30.00000	1500.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1965.000	CY	5.12000	10060.80	5.00000	9825.00	6.00000	11790.00
0060 2107-0875100 COMPACTION WITH MOISTURE CONTROL	18590.000	CY	1.02000	18961.80	0.75000	13942.50	1.00000	18590.00
0070 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	5.000	EACH	768.00000	3840.00	300.00000	1500.00	350.00000	1750.00
0080 2401-6745910 REMOVAL OF SIGN	4.000	EACH	513.00000	2052.00	500.00000	2000.00	500.00000	2000.00
0090 2401-6745915 REMOVAL OF SIGN SUPPORT STRUCTURE AND FOOTING	1.000	EACH	12294.00000	12294.00	300.00000	300.00	10000.00000	10000.00
0100 2402-0425031 GRANULAR BACKFILL	53102.000	TON	10.98000	583059.96	17.75000	942560.50	12.90000	685015.80
0110 2402-2720000 EXCAVATION, CLASS 20	129.000	CY	26.60000	3431.40	30.00000	3870.00	30.00000	3870.00
0120 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	2661.000	CY	6.79000	18068.19	7.75000	20622.75	7.00000	18627.00
0130 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	95.000	CY	281.70000	26761.50	275.00000	26125.00	275.00000	26125.00
0140 2404-7775005 REINFORCING STEEL, EPOXY COATED	9913.000	LB	2.05000	20321.65	2.00000	19826.00	2.00000	19826.00
0150 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	3.000	EACH	485.00000	1455.00	600.00000	1800.00	650.00000	1950.00
0160 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	3.000	EACH	663.00000	1989.00	650.00000	1950.00	625.00000	1875.00
0170 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000	EACH	886.00000	1772.00	1000.00000	2000.00	1100.00000	2200.00

Bid Order: 311 Contract ID: 97-0296-221-A Primary County: WOODBURY
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA006 TAB CONSTRUCTION UNIT PRICE	AMOUNT	(2) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0180 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	1.000	EACH	1541.00000	1541.00	1450.00000	1450.00	1500.00000	1500.00
0190 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	76.000	LF	95.10000	7227.60	66.50000	5054.00	280.00000	21280.00
0200 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	102.000	LF	107.30000	10944.60	97.50000	9945.00	200.00000	20400.00
0210 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	31.000	LF	134.00000	4154.00	165.00000	5115.00	560.00000	17360.00
0220 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	121.000	LF	154.70000	18718.70	160.00000	19360.00	300.00000	36300.00
0230 2417-0225042 APRONS, METAL, 42 IN. DIA.	1.000	EACH	790.00000	790.00	900.00000	900.00	800.00000	800.00
0240 2417-1060042 CULVERT, CORRUGATED METAL ROADWAY PIPE, 42 IN. DIA.	93.000	LF	105.00000	9765.00	63.00000	5859.00	225.00000	20925.00
0250 2432-0000100 MECHANICALLY STABILIZED EARTH RETAINING WALL	54596.000	SF	20.70000	1130137.20	19.92000	1087552.32	26.40000	1441334.40
0260 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	1.000	EACH	6355.00000	6355.00	6150.00000	6150.00	3500.00000	3500.00
0270 2435-0140184 MANHOLE, STORM SEWER, SW-401, 84 IN.	1.000	EACH	10215.00000	10215.00	12500.00000	12500.00	7500.00000	7500.00
0280 2435-0254900 BARRIER INTAKE, SW-549	17.000	EACH	6379.00000	108443.00	9000.00000	153000.00	7000.00000	119000.00
0290 2501-8400170 TEMPORARY SHEET PILES AND SHORING		LUMP	16220.00000	16220.00	32500.00000	32500.00	17500.00000	17500.00
0300 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	181.000	LF	47.85000	8660.85	55.00000	9955.00	32.50000	5882.50
0310 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	807.000	LF	59.80000	48258.60	63.50000	51244.50	47.50000	38332.50
0320 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	85.000	LF	84.20000	7157.00	90.00000	7650.00	52.50000	4462.50

Bid Order: 311 Contract ID: 97-0296-221-A Primary County: WOODBURY
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA006 TAB CONSTRUCTION UNIT PRICE	AMOUNT	(2) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0330 2503-0114236	65.000	LF	115.00000	7475.00	80.00000	5200.00	70.00000	4550.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.								
0340 2505-4008120	88.500	LF	5.15000	455.78	2.75000	243.38	5.25000	464.63
REMOVAL OF STEEL BEAM GUARDRAIL								
0350 2505-4008130	4463.000	LF	1.55000	6917.65	1.00000	4463.00	1.25000	5578.75
REMOVAL OF CABLE GUARDRAIL								
0360 2507-3250005	705.000	SY	2.40000	1692.00	2.50000	1762.50	6.00000	4230.00
ENGINEERING FABRIC								
0370 2507-6800061	452.000	TON	55.00000	24860.00	34.00000	15368.00	32.00000	14464.00
REVETMENT, CLASS E								
0380 2507-6875002	78.000	CY	65.00000	5070.00	75.00000	5850.00	50.00000	3900.00
REVETMENT, REMOVE AND REPLACE								
0390 2511-0300000	566.000	SY	5.13000	2903.58	5.00000	2830.00	10.00000	5660.00
REMOVAL OF RECREATIONAL TRAIL								
0400 2511-0302500	588.000	SY	41.00000	24108.00	50.00000	29400.00	42.00000	24696.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.								
0410 2511-0310100	5.000	STA	313.00000	1565.00	300.00000	1500.00	300.00000	1500.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL								
0420 2519-1001000	1353.000	LF	14.50000	19618.50	14.00000	18942.00	14.00000	18942.00
FENCE, CHAIN LINK, VINYL COATED								
0430 2519-1002072	2387.000	LF	10.35000	24705.45	10.10000	24108.70	10.25000	24466.75
FENCE, CHAIN LINK, 72 IN. HEIGHT								
0440 2519-1004072	99.000	LF	33.19000	3285.81	32.40000	3207.60	32.50000	3217.50
FENCE, CHAIN LINK, 72 IN. HEIGHT, ON WALL								
0450 2519-1010020	4007.000	LF	2.10000	8414.70	3.25000	13022.75	1.50000	6010.50
REMOVAL OF CHAIN LINK FENCE, AS PER PLA								
0460 2519-3711600	2.000	EACH	717.00000	1434.00	700.00000	1400.00	700.00000	1400.00
GATE ASSEMBLY, CHAIN LINK, 16 FT.								
0470 2520-3350010	1.000	EACH	4182.00000	4182.00	10000.00000	10000.00	10000.00000	10000.00
FIELD LABORATORY								
0480 2524-9275222	360.000	LF	12.29000	4424.40	12.00000	4320.00	12.00000	4320.00
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.								
0490 2524-9290009	3.000	EACH	128.00000	384.00	125.00000	375.00	125.00000	375.00
SIGN MOUNTING BRACKETS, SPECIAL								

Bid Order: 311 Contract ID: 97-0296-221-A Primary County: WOODBURY
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA006 TAB CONSTRUCTION UNIT PRICE	AMOUNT	(2) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0500 2528-3800000 MODULAR GLARE SCREEN SYSTEM	7863.000	LF	4.61000	36248.43	4.50000	35383.50	4.75000	37349.25
0510 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	7863.000	LF	46.55000	366022.65	50.00000	393150.00	50.00000	393150.00
0520 2528-8445110 TRAFFIC CONTROL		LUMP	10040.00000	10040.00	30000.00000	30000.00	75000.00000	75000.00
0530 2533-4980005 MOBILIZATION		LUMP	170585.00000	170585.00	200000.00000	200000.00	100000.00000	100000.00
0540 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	2255.00000	4510.00	2200.00000	4400.00	2000.00000	4000.00
0550 2599-9999005 ('EACH' ITEM) TYPE A SIGN, SHEET ALUMINUM	5.000	EACH	128.00000	640.00	125.00000	625.00	125.00000	625.00
0560 2599-9999005 ('EACH' ITEM) TYPE B SIGN, PLYWOOD	4.000	EACH	1946.00000	7784.00	1900.00000	7600.00	1900.00000	7600.00
0570 2601-2634100 MULCHING	6.600	ACRE	700.00000	4620.00	700.00000	4620.00	700.00000	4620.00
0580 2601-2634105 MULCHING, BONDED FIBER MATRIX	6.600	ACRE	2971.00000	19608.60	2900.00000	19140.00	2900.00000	19140.00
0590 2601-2636015 NATIVE GRASS SEEDING	0.700	ACRE	2049.00000	1434.30	2000.00000	1400.00	2000.00000	1400.00
0600 2601-2636043 SEEDING AND FERTILIZING (RURAL)	5.900	ACRE	563.00000	3321.70	550.00000	3245.00	550.00000	3245.00
0610 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	181.200	SQ	16.39000	2969.87	16.00000	2899.20	16.00000	2899.20
0620 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	6.600	ACRE	420.00000	2772.00	410.00000	2706.00	410.00000	2706.00
0630 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	36.300	MGAL	60.00000	2178.00	60.00000	2178.00	60.00000	2178.00
0640 2602-0000020 SILT FENCE	9848.000	LF	1.65000	16249.20	1.60000	15756.80	1.60000	15756.80
0650 2602-0000030 SILT FENCE FOR DITCH CHECKS	219.000	LF	1.95000	427.05	1.90000	416.10	1.90000	416.10
0660 2602-0000050 SILT BASINS	2.000	EACH	512.00000	1024.00	500.00000	1000.00	275.00000	550.00
0670 2602-0000090 CLEAN-OUT OF SILT FENCE	3939.000	LF	0.20000	787.80	0.20000	787.80	0.20000	787.80

Bid Order: 311 Contract ID: 97-0296-221-A Primary County: WOODBURY
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) TA006 TAB CONSTRUCTION UNIT PRICE	AMOUNT	(2) DI360 DIXON CONSTR. CO. UNIT PRICE	AMOUNT	(3) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT
0680 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	73.000 LF	0.20000	14.60	0.20000	14.60	0.20000	14.60
0690 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1000.000 LF	4.00000	4000.00	3.85000	3850.00	3.85000	3850.00
0700 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1000.000 LF	6.00000	6000.00	5.85000	5850.00	5.85000	5850.00
SECTION TOTALS		$	3,286,900.52	$	3,646,890.70	$	3,663,298.08
CONTRACT TOTALS		$	3,286,900.52	$	3,646,890.70	$	3,663,298.08

Bid Order: 311 Contract ID: 97-0296-221-A Primary County: WOODBURY
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(5) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(6) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	10.700	ACRE	3090.00000	33063.00	3000.00000	32100.00	4000.00000	42800.00
0020 2102-0425070 SPECIAL BACKFILL	9300.000	TON	17.00000	158100.00	14.00000	130200.00	16.60000	154380.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	25271.000	CY	4.12000	104116.52	4.00000	101084.00	8.00000	202168.00
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000	CY	10.30000	515.00	10.00000	500.00	100.00000	5000.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1965.000	CY	5.15000	10119.75	5.00000	9825.00	10.00000	19650.00
0060 2107-0875100 COMPACTION WITH MOISTURE CONTROL	18590.000	CY	1.03000	19147.70	1.00000	18590.00	2.00000	37180.00
0070 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	5.000	EACH	773.00000	3865.00	750.00000	3750.00	1000.00000	5000.00
0080 2401-6745910 REMOVAL OF SIGN	4.000	EACH	515.00000	2060.00	500.00000	2000.00	500.00000	2000.00
0090 2401-6745915 REMOVAL OF SIGN SUPPORT STRUCTURE AND FOOTING	1.000	EACH	12360.00000	12360.00	15000.00000	15000.00	15000.00000	15000.00
0100 2402-0425031 GRANULAR BACKFILL	53102.000	TON	12.88000	683953.76	11.00000	584122.00	11.80000	626603.60
0110 2402-2720000 EXCAVATION, CLASS 20	129.000	CY	31.00000	3999.00	30.00000	3870.00	30.00000	3870.00
0120 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	2661.000	CY	7.98000	21234.78	7.00000	18627.00	7.75000	20622.75
0130 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	95.000	CY	283.22000	26905.90	300.00000	28500.00	275.00000	26125.00
0140 2404-7775005 REINFORCING STEEL, EPOXY COATED	9913.000	LB	2.06000	20420.78	2.00000	19826.00	2.00000	19826.00
0150 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	3.000	EACH	618.00000	1854.00	540.00000	1620.00	600.00000	1800.00
0160 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	3.000	EACH	670.00000	2010.00	620.00000	1860.00	650.00000	1950.00
0170 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000	EACH	1030.00000	2060.00	1100.00000	2200.00	1000.00000	2000.00

Bid Order: 311 Contract ID: 97-0296-221-A Primary County: WOODBURY
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(5) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(6) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT
0180 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	1.000 EACH	1494.00000	1494.00	1350.00000	1350.00	1450.00000	1450.00
0190 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	76.000 LF	68.50000	5206.00	280.00000	21280.00	66.50000	5054.00
0200 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	102.000 LF	100.43000	10243.86	200.00000	20400.00	97.50000	9945.00
0210 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	31.000 LF	169.95000	5268.45	560.00000	17360.00	165.00000	5115.00
0220 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	121.000 LF	164.80000	19940.80	290.00000	35090.00	160.00000	19360.00
0230 2417-0225042 APRONS, METAL, 42 IN. DIA.	1.000 EACH	927.00000	927.00	800.00000	800.00	900.00000	900.00
0240 2417-1060042 CULVERT, CORRUGATED METAL ROADWAY PIPE, 42 IN. DIA.	93.000 LF	64.89000	6034.77	221.00000	20553.00	63.00000	5859.00
0250 2432-0000100 MECHANICALLY STABILIZED EARTH RETAINING WALL	54596.000 SF	23.50000	1283006.00	25.50000	1392198.00	21.00000	1146516.00
0260 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	1.000 EACH	6334.50000	6334.50	3500.00000	3500.00	6150.00000	6150.00
0270 2435-0140184 MANHOLE, STORM SEWER, SW-401, 84 IN.	1.000 EACH	12875.00000	12875.00	8000.00000	8000.00	12500.00000	12500.00
0280 2435-0254900 BARRIER INTAKE, SW-549	17.000 EACH	9270.00000	157590.00	6900.00000	117300.00	9000.00000	153000.00
0290 2501-8400170 TEMPORARY SHEET PILES AND SHORING	LUMP	33475.00000	33475.00	15000.00000	15000.00	32500.00000	32500.00
0300 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	181.000 LF	56.65000	10253.65	31.00000	5611.00	55.00000	9955.00
0310 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	807.000 LF	65.41000	52785.87	48.00000	38736.00	63.50000	51244.50
0320 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	85.000 LF	92.70000	7879.50	52.00000	4420.00	90.00000	7650.00

Bid Order: 311 Contract ID: 97-0296-221-A Primary County: WOODBURY
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(5) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(6) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT
0330 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	65.000	LF	82.40000	5356.00	70.00000	4550.00	80.00000	5200.00
0340 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	88.500	LF	5.15000	455.78	5.00000	442.50	5.00000	442.50
0350 2505-4008130 REMOVAL OF CABLE GUARDRAIL	4463.000	LF	1.55000	6917.65	1.50000	6694.50	1.16000	5177.08
0360 2507-3250005 ENGINEERING FABRIC	705.000	SY	3.00000	2115.00	6.00000	4230.00	5.00000	3525.00
0370 2507-6800061 REVETMENT, CLASS E	452.000	TON	50.00000	22600.00	32.00000	14464.00	42.00000	18984.00
0380 2507-6875002 REVETMENT, REMOVE AND REPLACE	78.000	CY	50.00000	3900.00	50.00000	3900.00	60.00000	4680.00
0390 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	566.000	SY	5.15000	2914.90	5.00000	2830.00	5.00000	2830.00
0400 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	588.000	SY	28.00000	16464.00	42.00000	24696.00	35.00000	20580.00
0410 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	5.000	STA	280.00000	1400.00	300.00000	1500.00	500.00000	2500.00
0420 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	1353.000	LF	14.42000	19510.26	14.00000	18942.00	14.43000	19523.79
0430 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	2387.000	LF	10.40000	24824.80	10.20000	24347.40	11.90000	28405.30
0440 2519-1004072 FENCE, CHAIN LINK, 72 IN. HEIGHT, ON WALL	99.000	LF	33.37000	3303.63	33.00000	3267.00	35.00000	3465.00
0450 2519-1010020 REMOVAL OF CHAIN LINK FENCE, AS PER PLA	4007.000	LF	3.35000	13423.45	2.00000	8014.00	1.35000	5409.45
0460 2519-3711600 GATE ASSEMBLY, CHAIN LINK, 16 FT.	2.000	EACH	721.00000	1442.00	700.00000	1400.00	300.00000	600.00
0470 2520-3350010 FIELD LABORATORY	1.000	EACH	15000.00000	15000.00	4000.00000	4000.00	10000.00000	10000.00
0480 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	360.000	LF	12.36000	4449.60	12.00000	4320.00	12.00000	4320.00
0490 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	3.000	EACH	128.75000	386.25	130.00000	390.00	125.00000	375.00

Bid Order: 311 Contract ID: 97-0296-221-A Primary County: WOODBURY
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(5) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(6) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT
0500 2528-3800000 MODULAR GLARE SCREEN SYSTEM	7863.000	LF	4.89000	38450.07	5.00000	39315.00	4.50000	35383.50
0510 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	7863.000	LF	51.50000	404944.50	50.00000	393150.00	50.00000	393150.00
0520 2528-8445110 TRAFFIC CONTROL		LUMP	75000.00000	75000.00	50000.00000	50000.00	38000.00000	38000.00
0530 2533-4980005 MOBILIZATION		LUMP	240000.00000	240000.00	380000.00000	380000.00	500000.00000	500000.00
0540 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	2060.00000	4120.00	2000.00000	4000.00	2200.00000	4400.00
0550 2599-9999005 ('EACH' ITEM) TYPE A SIGN, SHEET ALUMINUM	5.000	EACH	128.75000	643.75	130.00000	650.00	125.00000	625.00
0560 2599-9999005 ('EACH' ITEM) TYPE B SIGN, PLYWOOD	4.000	EACH	1957.00000	7828.00	2000.00000	8000.00	1900.00000	7600.00
0570 2601-2634100 MULCHING	6.600	ACRE	700.00000	4620.00	700.00000	4620.00	700.00000	4620.00
0580 2601-2634105 MULCHING, BONDED FIBER MATRIX	6.600	ACRE	2987.00000	19714.20	4000.00000	26400.00	2900.00000	19140.00
0590 2601-2636015 NATIVE GRASS SEEDING	0.700	ACRE	2060.00000	1442.00	1900.00000	1330.00	2000.00000	1400.00
0600 2601-2636043 SEEDING AND FERTILIZING (RURAL)	5.900	ACRE	566.50000	3342.35	500.00000	2950.00	550.00000	3245.00
0610 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	181.200	SQ	16.48000	2986.18	15.00000	2718.00	16.00000	2899.20
0620 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	6.600	ACRE	422.30000	2787.18	350.00000	2310.00	410.00000	2706.00
0630 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	36.300	MGAL	60.00000	2178.00	60.00000	2178.00	60.00000	2178.00
0640 2602-0000020 SILT FENCE	9848.000	LF	1.60000	15756.80	2.00000	19696.00	1.60000	15756.80
0650 2602-0000030 SILT FENCE FOR DITCH CHECKS	219.000	LF	1.90000	416.10	2.00000	438.00	1.90000	416.10
0660 2602-0000050 SILT BASINS	2.000	EACH	500.00000	1000.00	500.00000	1000.00	400.00000	800.00
0670 2602-0000090 CLEAN-OUT OF SILT FENCE	3939.000	LF	0.20000	787.80	0.30000	1181.70	0.20000	787.80

Bid Order: 311 Contract ID: 97-0296-221-A Primary County: WOODBURY
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) GR100 GRAVES CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	(5) CH320 CHRISTENSEN BROS., INC. UNIT PRICE	AMOUNT	(6) MO480 MOYNA, C.J. & SONS, INC. UNIT PRICE	AMOUNT
0680 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	73.000 LF	0.20000	14.60	0.30000	21.90	0.20000	14.60
0690 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1000.000 LF	3.85000	3850.00	3.70000	3700.00	3.85000	3850.00
0700 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1000.000 LF	5.85000	5850.00	4.30000	4300.00	5.85000	5850.00
SECTION TOTALS		$	3,699,294.44	$	3,751,218.00	$	3,832,012.97
CONTRACT TOTALS		$	3,699,294.44	$	3,751,218.00	$	3,832,012.97

Bid Order: 311 Contract ID: 97-0296-221-A Primary County: WOODBURY
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) WE525 WESTERN CONTRACTING CORPORAT UNIT PRICE	AMOUNT	(8) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	10.700	ACRE	4500.00000	48150.00	2000.00000	21400.00		
0020 2102-0425070 SPECIAL BACKFILL	9300.000	TON	21.60000	200880.00	17.50000	162750.00		
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	25271.000	CY	4.50000	113719.50	5.15000	130145.65		
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000	CY	50.00000	2500.00	15.00000	750.00		
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1965.000	CY	5.00000	9825.00	12.80000	25152.00		
0060 2107-0875100 COMPACTION WITH MOISTURE CONTROL	18590.000	CY	2.00000	37180.00	1.15000	21378.50		
0070 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	5.000	EACH	1000.00000	5000.00	1000.00000	5000.00		
0080 2401-6745910 REMOVAL OF SIGN	4.000	EACH	500.00000	2000.00	500.00000	2000.00		
0090 2401-6745915 REMOVAL OF SIGN SUPPORT STRUCTURE AND FOOTING	1.000	EACH	12500.00000	12500.00	13500.00000	13500.00		
0100 2402-0425031 GRANULAR BACKFILL	53102.000	TON	13.00000	690326.00	15.75000	836356.50		
0110 2402-2720000 EXCAVATION, CLASS 20	129.000	CY	30.00000	3870.00	30.00000	3870.00		
0120 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	2661.000	CY	7.00000	18627.00	7.75000	20622.75		
0130 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	95.000	CY	275.00000	26125.00	275.00000	26125.00		
0140 2404-7775005 REINFORCING STEEL, EPOXY COATED	9913.000	LB	2.00000	19826.00	2.00000	19826.00		
0150 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	3.000	EACH	535.00000	1605.00	600.00000	1800.00		
0160 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	3.000	EACH	615.00000	1845.00	650.00000	1950.00		
0170 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000	EACH	1075.00000	2150.00	1000.00000	2000.00		

Bid Order: 311 Contract ID: 97-0296-221-A Primary County: WOODBURY
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) WE525 WESTERN CONTRACTING CORPORAT UNIT PRICE	AMOUNT	(8) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0180 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	1.000	EACH	1325.00000	1325.00	1450.00000	1450.00		
0190 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	76.000	LF	280.00000	21280.00	66.50000	5054.00		
0200 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	102.000	LF	200.00000	20400.00	97.50000	9945.00		
0210 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	31.000	LF	560.00000	17360.00	165.00000	5115.00		
0220 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	121.000	LF	287.00000	34727.00	160.00000	19360.00		
0230 2417-0225042 APRONS, METAL, 42 IN. DIA.	1.000	EACH	800.00000	800.00	900.00000	900.00		
0240 2417-1060042 CULVERT, CORRUGATED METAL ROADWAY PIPE, 42 IN. DIA.	93.000	LF	220.00000	20460.00	63.00000	5859.00		
0250 2432-0000100 MECHANICALLY STABILIZED EARTH RETAINING WALL	54596.000	SF	25.25000	1378549.00	28.00000	1528688.00		
0260 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	1.000	EACH	3300.00000	3300.00	6150.00000	6150.00		
0270 2435-0140184 MANHOLE, STORM SEWER, SW-401, 84 IN.	1.000	EACH	7500.00000	7500.00	12500.00000	12500.00		
0280 2435-0254900 BARRIER INTAKE, SW-549	17.000	EACH	6550.00000	111350.00	7500.00000	127500.00		
0290 2501-8400170 TEMPORARY SHEET PILES AND SHORING		LUMP	7750.00000	7750.00	32500.00000	32500.00		
0300 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	181.000	LF	30.75000	5565.75	55.00000	9955.00		
0310 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	807.000	LF	47.00000	37929.00	63.50000	51244.50		
0320 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	85.000	LF	51.00000	4335.00	90.00000	7650.00		

Bid Order: 311 Contract ID: 97-0296-221-A Primary County: WOODBURY
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) WE525 WESTERN CONTRACTING CORPORAT UNIT PRICE	AMOUNT	(8) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0330 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	65.000	LF	69.00000	4485.00	80.00000	5200.00		
0340 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	88.500	LF	5.00000	442.50	4.00000	354.00		
0350 2505-4008130 REMOVAL OF CABLE GUARDRAIL	4463.000	LF	1.16000	5177.08	1.50000	6694.50		
0360 2507-3250005 ENGINEERING FABRIC	705.000	SY	6.00000	4230.00	4.00000	2820.00		
0370 2507-6800061 REVETMENT, CLASS E	452.000	TON	31.85000	14396.20	36.85000	16656.20		
0380 2507-6875002 REVETMENT, REMOVE AND REPLACE	78.000	CY	50.00000	3900.00	35.00000	2730.00		
0390 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	566.000	SY	10.00000	5660.00	4.50000	2547.00		
0400 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	588.000	SY	42.00000	24696.00	85.00000	49980.00		
0410 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	5.000	STA	300.00000	1500.00	175.00000	875.00		
0420 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	1353.000	LF	14.43000	19523.79	25.00000	33825.00		
0430 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	2387.000	LF	11.90000	28405.30	14.75000	35208.25		
0440 2519-1004072 FENCE, CHAIN LINK, 72 IN. HEIGHT, ON WALL	99.000	LF	35.00000	3465.00	58.00000	5742.00		
0450 2519-1010020 REMOVAL OF CHAIN LINK FENCE, AS PER PLA	4007.000	LF	1.35000	5409.45	2.50000	10017.50		
0460 2519-3711600 GATE ASSEMBLY, CHAIN LINK, 16 FT.	2.000	EACH	300.00000	600.00	800.00000	1600.00		
0470 2520-3350010 FIELD LABORATORY	1.000	EACH	7500.00000	7500.00	10000.00000	10000.00		
0480 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	360.000	LF	12.41000	4467.60	12.00000	4320.00		
0490 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	3.000	EACH	137.50000	412.50	125.00000	375.00		

Bid Order: 311 Contract ID: 97-0296-221-A Primary County: WOODBURY
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) WE525 WESTERN CONTRACTING CORPORAT UNIT PRICE	AMOUNT	(8) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0500 2528-3800000 MODULAR GLARE SCREEN SYSTEM	7863.000	LF	4.71000	37034.73	4.50000	35383.50		
0510 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	7863.000	LF	48.30000	379782.90	48.30000	379782.90		
0520 2528-8445110 TRAFFIC CONTROL		LUMP	19550.00000	19550.00	15000.00000	15000.00		
0530 2533-4980005 MOBILIZATION		LUMP	345000.00000	345000.00	286750.00000	286750.00		
0540 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	2325.00000	4650.00	3600.00000	7200.00		
0550 2599-9999005 ('EACH' ITEM) TYPE A SIGN, SHEET ALUMINUM	5.000	EACH	127.67000	638.35	125.00000	625.00		
0560 2599-9999005 ('EACH' ITEM) TYPE B SIGN, PLYWOOD	4.000	EACH	2000.00000	8000.00	1900.00000	7600.00		
0570 2601-2634100 MULCHING	6.600	ACRE	700.00000	4620.00	700.00000	4620.00		
0580 2601-2634105 MULCHING, BONDED FIBER MATRIX	6.600	ACRE	3000.00000	19800.00	2900.00000	19140.00		
0590 2601-2636015 NATIVE GRASS SEEDING	0.700	ACRE	2125.00000	1487.50	2000.00000	1400.00		
0600 2601-2636043 SEEDING AND FERTILIZING (RURAL)	5.900	ACRE	575.00000	3392.50	550.00000	3245.00		
0610 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	181.200	SQ	17.00000	3080.40	16.00000	2899.20		
0620 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	6.600	ACRE	425.00000	2805.00	410.00000	2706.00		
0630 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	36.300	MGAL	60.00000	2178.00	60.00000	2178.00		
0640 2602-0000020 SILT FENCE	9848.000	LF	1.62000	15953.76	1.60000	15756.80		
0650 2602-0000030 SILT FENCE FOR DITCH CHECKS	219.000	LF	4.00000	876.00	1.90000	416.10		
0660 2602-0000050 SILT BASINS	2.000	EACH	400.00000	800.00	500.00000	1000.00		
0670 2602-0000090 CLEAN-OUT OF SILT FENCE	3939.000	LF	0.75000	2954.25	0.20000	787.80		

Bid Order: 311 Contract ID: 97-0296-221-A Primary County: WOODBURY
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) WE525 WESTERN CONTRACTING CORPORAT UNIT PRICE	AMOUNT	(8) RE300 REILLY CONSTRUCTION CO., INC UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0680 2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	73.000 LF	1.60000	116.80	0.20000	14.60		
0690 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1000.000 LF	4.00000	4000.00	3.85000	3850.00		
0700 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1000.000 LF	6.00000	6000.00	3.85000	3850.00		
SECTION TOTALS		$	3,865,749.86	$	4,101,646.25	$	
CONTRACT TOTALS		$	3,865,749.86	$	4,101,646.25	$	

Bid Order: 351
Contract ID: 00-000S-436
Primary County: STATEWIDE
Letting Date: 100720 10:00 A.M.
No Established DBE Goal
Letting Status: CONTRACT SIGNED by DICKINSON CO., INC.
Contract Period: By Individual Site Numbers

Project: NHSN-000-S(436)--2R-00
Work Type: TRAFFIC SIGNS
County: STATEWIDE Prj Awd Amt: $58,945.00
Route: MULTIPLE ROUTES
Location: VARIOUS LOCATIONS STATEWIDE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DI120	DICKINSON CO., INC.	$ 58,945.00	100.00 %
2	VO080	VOLTMER, INC.	$ 73,220.00	124.21 %
3	K.150	KWS, INC.	$ 74,410.00	126.23 %
4	CO105	COLLINS & HERMANN, INC.	$ 80,796.13	137.07 %

Bid Order: 351 Contract ID: 00-000S-436 Primary County: STATEWIDE
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) DI120 DICKINSON CO., INC. UNIT PRICE	AMOUNT	(2) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT	(3) K.150 KWS, INC. UNIT PRICE	AMOUNT
SECTION 0001 SIGNING ITEMS - DIVISION 1 - STANDARD TIME FRAME							
0010 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	4.000 EACH	175.00000	700.00	300.00000	1200.00	250.00000	1000.00
0020 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	8.000 EACH	500.00000	4000.00	550.00000	4400.00	500.00000	4000.00
0030 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	16.000 EACH	560.00000	8960.00	700.00000	11200.00	700.00000	11200.00
0040 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	12.000 EACH	635.00000	7620.00	750.00000	9000.00	750.00000	9000.00
0050 2528-8445110 TRAFFIC CONTROL	LUMP	450.00000	450.00	500.00000	500.00	500.00000	500.00
0060 2533-4980005 MOBILIZATION	LUMP	500.00000	500.00	500.00000	500.00	3500.00000	3500.00
0070 2599-9999005 ('EACH' ITEM) INSTALL TYPE 'B' SIGN	37.000 EACH	385.00000	14245.00	350.00000	12950.00	400.00000	14800.00
0080 2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'B' SIGN ASSEMBLY	30.000 EACH	165.00000	4950.00	270.00000	8100.00	175.00000	5250.00
0090 2599-9999005 ('EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A'	36.000 EACH	95.00000	3420.00	180.00000	6480.00	140.00000	5040.00
SECTION TOTALS		$	44,845.00	$	54,330.00	$	54,290.00
SECTION 0002 SIGNING ITEMS - DIVISION 2 - ACCELERATED TIME FRAME							
0100 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	8.000 EACH	175.00000	1400.00	350.00000	2800.00	250.00000	2000.00
0110 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	4.000 EACH	560.00000	2240.00	700.00000	2800.00	700.00000	2800.00
0120 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	5.000 EACH	635.00000	3175.00	750.00000	3750.00	750.00000	3750.00
0130 2528-8445110 TRAFFIC CONTROL	LUMP	250.00000	250.00	500.00000	500.00	750.00000	750.00

Bid Order: 351 Contract ID: 00-000S-436 Primary County: STATEWIDE
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DI120 DICKINSON CO., INC. UNIT PRICE	AMOUNT	(2) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT	(3) K.150 KWS, INC. UNIT PRICE	AMOUNT
0140 2533-4980005 MOBILIZATION		LUMP	300.00000	300.00	500.00000	500.00	3500.00000	3500.00
0150 2599-9999005 ('EACH' ITEM) INSTALL TYPE 'B' SIGN	10.000	EACH	385.00000	3850.00	350.00000	3500.00	400.00000	4000.00
0160 2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'B' SIGN ASSEMBLY	10.000	EACH	165.00000	1650.00	270.00000	2700.00	150.00000	1500.00
0170 2599-9999005 ('EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A'	13.000	EACH	95.00000	1235.00	180.00000	2340.00	140.00000	1820.00
SECTION TOTALS			$	14,100.00	$	18,890.00	$	20,120.00
CONTRACT TOTALS			$	58,945.00	$	73,220.00	$	74,410.00

Bid Order: 351 Contract ID: 00-000S-436 Primary County: STATEWIDE
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) CO105 COLLINS & HERMANN, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 SIGNING ITEMS - DIVISION 1 - STANDARD TIME FRAME								
0010 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	4.000	EACH	566.32000	2265.28				
0020 2524-9081260 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	8.000	EACH	516.58000	4132.64				
0030 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	16.000	EACH	694.55000	11112.80				
0040 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	12.000	EACH	833.43000	10001.16				
0050 2528-8445110 TRAFFIC CONTROL		LUMP	689.30000	689.30				
0060 2533-4980005 MOBILIZATION		LUMP	5454.21000	5454.21				
0070 2599-9999005 ('EACH' ITEM) INSTALL TYPE 'B' SIGN	37.000	EACH	329.41000	12188.17				
0080 2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'B' SIGN ASSEMBLY	30.000	EACH	148.23000	4446.90				
0090 2599-9999005 ('EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A'	36.000	EACH	217.57000	7832.52				
SECTION TOTALS			$	58,122.98	$		$	
SECTION 0002 SIGNING ITEMS - DIVISION 2 - ACCELERATED TIME FRAME								
0100 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	8.000	EACH	566.32000	4530.56				
0110 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	4.000	EACH	694.55000	2778.20				
0120 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	5.000	EACH	833.43000	4167.15				
0130 2528-8445110 TRAFFIC CONTROL		LUMP	689.30000	689.30				

Bid Order: 351 Contract ID: 00-000S-436 Primary County: STATEWIDE
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) CO105 COLLINS & HERMANN, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0140 2533-4980005 MOBILIZATION	LUMP	4089.63000	4089.63				
0150 2599-9999005 ('EACH' ITEM) INSTALL TYPE 'B' SIGN	10.000 EACH	303.62000	3036.20				
0160 2599-9999005 ('EACH' ITEM) REMOVAL OF TYPE 'B' SIGN ASSEMBLY	10.000 EACH	133.50000	1335.00				
0170 2599-9999005 ('EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A'	13.000 EACH	157.47000	2047.11				
SECTION TOTALS		$	22,673.15	$		$	
CONTRACT TOTALS		$	80,796.13	$		$	

Bid Order: 354
Letting Date: 100720 10:00 A.M.
Letting Status: CONTRACT SIGNED by DICKINSON CO., INC.
Contract Period: 10 WORK DAYS Late Start Date: 10/11/10

Contract ID: 50-1632-055

Primary County: JASPER
No Established DBE Goal

Project: NHSN-163-2(55)--2R-50
Work Type: LIGHTING
County: JASPER Prj Awd Amt: $36,488.99
Route: IOWA 163
Location: OLD IOWA 163 INTERCHANGE AT MONROE

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	DI120	DICKINSON CO., INC.	$	36,488.99	100.00 %
2	VO080	VOLTMER, INC.	$	39,981.40	109.57 %
3	K.150	KWS, INC.	$	44,978.75	123.26 %

Bid Order: 354 Contract ID: 50-1632-055 Primary County: JASPER
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) DI120 DICKINSON CO., INC. UNIT PRICE	AMOUNT	(2) VO080 VOLTMER, INC. UNIT PRICE	AMOUNT	(3) K.150 KWS, INC. UNIT PRICE	AMOUNT
SECTION 0001 LIGHTING ITEMS								
0010 2523--000100 LIGHTING POLES	4.000	EACH	2988.00000	11952.00	2921.93000	11687.72	3000.00000	12000.00
0020 2523--000200 ELECTRICAL CIRCUITS	763.000	M	18.73000	14290.99	24.08000	18373.04	26.25000	20028.75
0030 2523--000310 HANDHOLES AND JUNCTION BOXES	10.000	EACH	483.00000	4830.00	456.50000	4565.00	540.00000	5400.00
0040 2523--000400 CONTROL CABINET	1.000	EACH	4616.00000	4616.00	4355.64000	4355.64	6000.00000	6000.00
0050 2528--101000 TRAFFIC CONTROL		LUMP	400.00000	400.00	500.00000	500.00	250.00000	250.00
0060 2533--100000 MOBILIZATION		LUMP	400.00000	400.00	500.00000	500.00	1300.00000	1300.00
SECTION TOTALS			$	36,488.99	$	39,981.40	$	44,978.75
CONTRACT TOTALS			$	36,488.99	$	39,981.40	$	44,978.75

Bid Order: 356
Letting Date: 100720 10:00 A.M.
Letting Status: CONTRACT SIGNED by HAWKEYE PAVING CORP.
Contract Period: 70 WORK DAYS Late Start Date: 07/18/11

Contract ID: 82-0741-182-A

Primary County: SCOTT
No Established DBE Goal

Project: IMX-074-1(182)0--02-82
Work Type: GUARDRAIL
County: SCOTT Prj Awd Amt: $884,450.50
Route: I-74
Location: FROM I-80 S. TO MISSISSIPPI RIVER BRIDGE (EBL/WBL)

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HA760	HAWKEYE PAVING CORP.	$ 884,450.50	100.00 %
2	DO140	DORMARK CONSTRUCTION CO.	$ 998,003.34	112.83 %
3	MC061	MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	$ 1,113,424.08	125.88 %
4	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	$ 1,156,505.45	130.75 %
5	VA020	VALLEY CONSTRUCTION CO.	$ 1,741,806.58	196.93 %

Bid Order: 356 Contract ID: 82-0741-182-A Primary County: SCOTT
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(2) DO140 DORMARK CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS FOR DESIGN NOS. 809,909,1010,1110,1209, 1309,1409 & 1509								
0010 2102-2625000 EMBANKMENT-IN-PLACE	2555.000	CY	25.00000	63875.00	58.00000	148190.00	37.00000	94535.00
0020 2301-0690200 BRIDGE APPROACH, RK-20	403.000	SY	200.00000	80600.00	276.41000	111393.23	185.00000	74555.00
0030 2304-0100000 DETOUR PAVEMENT	901.000	SY	75.00000	67575.00	82.15000	74017.15	95.00000	85595.00
0040 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	3556.000	LF	10.00000	35560.00	9.00000	32004.00	9.00000	32004.00
0050 2505-4008300 STEEL BEAM GUARDRAIL	3637.500	LF	20.00000	72750.00	19.00000	69112.50	19.00000	69112.50
0060 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	22.000	EACH	2100.00000	46200.00	1950.00000	42900.00	1950.00000	42900.00
0070 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	22.000	EACH	300.00000	6600.00	300.00000	6600.00	300.00000	6600.00
0080 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	22.000	EACH	2200.00000	48400.00	2000.00000	44000.00	2000.00000	44000.00
0090 2510-6745850 REMOVAL OF PAVEMENT	1304.000	SY	15.00000	19560.00	15.00000	19560.00	25.50000	33252.00
0100 2518-6910000 SAFETY CLOSURE	4.000	EACH	130.00000	520.00	200.00000	800.00	200.00000	800.00
0110 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	10.500	STA	440.00000	4620.00	50.00000	525.00	50.00000	525.00
0120 2527-9263130 REMOVABLE TAPE MARKINGS	64.400	STA	170.00000	10948.00	100.00000	6440.00	100.00000	6440.00
0130 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	16.000	EACH	130.00000	2080.00	120.00000	1920.00	120.00000	1920.00
0140 2527-9263180 PAVEMENT MARKINGS REMOVED	74.900	STA	125.00000	9362.50	38.00000	2846.20	38.00000	2846.20
0150 2527-9263190 SYMBOLS AND LEGENDS REMOVED	16.000	EACH	100.00000	1600.00	60.00000	960.00	60.00000	960.00
0160 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1525.000	LF	20.00000	30500.00	17.98000	27419.50	15.00000	22875.00
0170 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000	EACH	5500.00000	22000.00	1500.00000	6000.00	1500.00000	6000.00
0180 2528-8445110 TRAFFIC CONTROL		LUMP	25000.00000	25000.00	58285.00000	58285.00	125000.00000	125000.00

Bid Order: 356 Contract ID: 82-0741-182-A Primary County: SCOTT
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(2) DO140 DORMARK CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT
0190 2533-4980005 MOBILIZATION		LUMP	50000.00000	50000.00	84000.00000	84000.00	50000.00000	50000.00
0200 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	2200.00000	8800.00	1800.00000	7200.00	1800.00000	7200.00
0210 2602-0000020 SILT FENCE	3637.500	LF	2.00000	7275.00	1.50000	5456.25	1.95000	7093.13
SECTION TOTALS			$	613,825.50	$	749,628.83	$	714,212.83
SECTION 0002 ALTERNATE AA OPTION 1: PCC PAVED SHOULDER BID THIS SECTION IF ALTERNATE AA OPTION 1 IS CHOSEN								
0220 2102-0425070 SPECIAL BACKFILL	638.500	TON	32.00000	20432.00	94.76000	60504.26		
0230 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	2425.000	SY	75.00000	181875.00	44.34000	107524.50		
SECTION TOTALS			$	202,307.00	$	168,028.76	$	
SECTION 0003 ALTERNATE AA OPTION 2: HMA PAVED SHOULDER BID THIS SECTION IF ALTERNATE AA OPTION 2 IS CHOSEN								
0240 2102-0425070 SPECIAL BACKFILL	749.000	TON					95.00000	71155.00
0250 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	2425.000	SY					65.00000	157625.00
SECTION TOTALS			$		$		$	228,780.00
SECTION 0004 DESIGN NO. 809, A 251' -0 X 30'-0 CWPG BRIDGE								
0260 2401-6745636 REMOVAL OF EXISTING HANDRAIL AND END POSTS		LUMP	3300.00000	3300.00	2960.00000	2960.00	8775.00000	8775.00
0270 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	3.600	CY	1400.00000	5040.00	1259.75000	4535.10	3050.00000	10980.00
0280 2404-7775005 REINFORCING STEEL, EPOXY COATED	534.000	LB	2.00000	1068.00	1.56000	833.04	3.75000	2002.50
SECTION TOTALS			$	9,408.00	$	8,328.14	$	21,757.50
SECTION 0005 DESIGN NO. 909, A 251' -0 X 24'- 0 CWPG BRIDGE								
0290 2401-6745636 REMOVAL OF EXISTING HANDRAIL AND END POSTS		LUMP	3300.00000	3300.00	2960.00000	2960.00	8775.00000	8775.00

Bid Order: 356 Contract ID: 82-0741-182-A Primary County: SCOTT
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(2) DO140 DORMARK CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT
0300 2403-0100000	3.600	CY	1250.00000	4500.00	1120.75000	4034.70	3050.00000	10980.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0310 2404-7775005	534.000	LB	2.00000	1068.00	1.58000	843.72	3.75000	2002.50
REINFORCING STEEL, EPOXY COATED								
SECTION TOTALS			$	8,868.00	$	7,838.42	$	21,757.50
SECTION 0006 DESIGN NO. 1009, DUAL PPCB BRIDGES, A 216'-2 X 40'-0 & A 224'-6 X VARIABLE WIDTH BRIDGE								
0320 2499-0800000	184.000	LF	125.00000	23000.00	216.50000	39836.00	225.00000	41400.00
PAVING NOTCH REPLACEMENT								
SECTION TOTALS			$	23,000.00	$	39,836.00	$	41,400.00
SECTION 0007 DESIGN NO. 1109, DUAL 315'-0 X 40'-0 C.W.P.G. BRIDGES								
0330 2401-6750001		LUMP	1700.00000	1700.00	1525.00000	1525.00	8775.00000	8775.00
REMOVALS, AS PER PLAN								
0340 2403-0100000	3.200	CY	1500.00000	4800.00	1381.90000	4422.08	3050.00000	9760.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0350 2404-7775005	454.000	LB	2.00000	908.00	1.63000	740.02	3.75000	1702.50
REINFORCING STEEL, EPOXY COATED								
SECTION TOTALS			$	7,408.00	$	6,687.10	$	20,237.50
SECTION 0008 DESIGN NO. 1209, DUAL 184' - 0 X 39'-0 C.W.P.G. BRIDGES								
0360 2401-6750001		LUMP	1700.00000	1700.00	1525.00000	1525.00	8775.00000	8775.00
REMOVALS, AS PER PLAN								
0370 2403-0100000	3.200	CY	1500.00000	4800.00	1381.90000	4422.08	3050.00000	9760.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0380 2404-7775005	454.000	LB	2.00000	908.00	1.63000	740.02	3.75000	1702.50
REINFORCING STEEL, EPOXY COATED								
SECTION TOTALS			$	7,408.00	$	6,687.10	$	20,237.50
SECTION 0009 DESIGN NO. 1309, A 3104' -0 X 24'-0 C.W.P.G. BRIDGE								
0390 2401-6750001		LUMP	1200.00000	1200.00	1012.50000	1012.50	8775.00000	8775.00
REMOVALS, AS PER PLAN								
0400 2403-0100000	1.700	CY	1600.00000	2720.00	1473.50000	2504.95	3050.00000	5185.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0410 2404-7775005	281.000	LB	2.00000	562.00	1.68000	472.08	3.75000	1053.75
REINFORCING STEEL, EPOXY COATED								
SECTION TOTALS			$	4,482.00	$	3,989.53	$	15,013.75
SECTION 0010 DESIGN NO. 1409, A 150'-0 X 19' -0 C.W.P.G. BRIDGE								

Bid Order: 356 Contract ID: 82-0741-182-A Primary County: SCOTT
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) HA760 HAWKEYE PAVING CORP. UNIT PRICE	AMOUNT	(2) DO140 DORMARK CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) MC061 MCCARTHY IMPROVEMENT COMPANY UNIT PRICE	AMOUNT
0420 2401-6750001		LUMP	1100.00000	1100.00	1012.50000	1012.50	8775.00000	8775.00
REMOVALS, AS PER PLAN								
0430 2403-0100000	1.700	CY	1300.00000	2210.00	1179.50000	2005.15	3050.00000	5185.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0440 2404-7775005	281.000	LB	2.00000	562.00	1.68000	472.08	3.75000	1053.75
REINFORCING STEEL, EPOXY COATED								
SECTION TOTALS			$	3,872.00	$	3,489.73	$	15,013.75
SECTION 0011 DESIGN NO. 1509, A 109'-0 X 20'-0 C.W.P.G. BRIDGE								
0450 2401-6750001		LUMP	1100.00000	1100.00	1012.50000	1012.50	8775.00000	8775.00
REMOVALS, AS PER PLAN								
0460 2403-0100000	1.700	CY	1300.00000	2210.00	1179.50000	2005.15	3050.00000	5185.00
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0470 2404-7775005	281.000	LB	2.00000	562.00	1.68000	472.08	3.75000	1053.75
REINFORCING STEEL, EPOXY COATED								
SECTION TOTALS			$	3,872.00	$	3,489.73	$	15,013.75
CONTRACT TOTALS			$	884,450.50	$	998,003.34	$	1,113,424.08

Bid Order: 356 Contract ID: 82-0741-182-A Primary County: SCOTT
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	(5) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS FOR DESIGN NOS. 809,909,1010,1110,1209, 1309,1409 & 1509								
0010 2102-2625000 EMBANKMENT-IN-PLACE	2555.000	CY	43.75000	111781.25	38.00000	97090.00		
0020 2301-0690200 BRIDGE APPROACH, RK-20	403.000	SY	330.00000	132990.00	424.00000	170872.00		
0030 2304-0100000 DETOUR PAVEMENT	901.000	SY	71.50000	64421.50	99.00000	89199.00		
0040 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	3556.000	LF	10.25000	36449.00	9.00000	32004.00		
0050 2505-4008300 STEEL BEAM GUARDRAIL	3637.500	LF	21.50000	78206.25	19.00000	69112.50		
0060 2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	22.000	EACH	2200.00000	48400.00	1950.00000	42900.00		
0070 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	22.000	EACH	340.00000	7480.00	300.00000	6600.00		
0080 2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	22.000	EACH	2250.00000	49500.00	2000.00000	44000.00		
0090 2510-6745850 REMOVAL OF PAVEMENT	1304.000	SY	23.50000	30644.00	49.00000	63896.00		
0100 2518-6910000 SAFETY CLOSURE	4.000	EACH	225.00000	900.00	200.00000	800.00		
0110 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	10.500	STA	56.50000	593.25	50.00000	525.00		
0120 2527-9263130 REMOVABLE TAPE MARKINGS	64.400	STA	112.50000	7245.00	100.00000	6440.00		
0130 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	16.000	EACH	135.00000	2160.00	120.00000	1920.00		
0140 2527-9263180 PAVEMENT MARKINGS REMOVED	74.900	STA	45.00000	3370.50	38.00000	2846.20		
0150 2527-9263190 SYMBOLS AND LEGENDS REMOVED	16.000	EACH	67.50000	1080.00	60.00000	960.00		
0160 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1525.000	LF	22.50000	34312.50	22.00000	33550.00		
0170 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000	EACH	1700.00000	6800.00	1500.00000	6000.00		
0180 2528-8445110 TRAFFIC CONTROL		LUMP	66000.00000	66000.00	94000.00000	94000.00		

Bid Order: 356 Contract ID: 82-0741-182-A Primary County: SCOTT
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	(5) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0190 2533-4980005 MOBILIZATION		LUMP	49750.00000	49750.00	242000.00000	242000.00		
0200 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	2050.00000	8200.00	1800.00000	7200.00		
0210 2602-0000020 SILT FENCE	3637.500	LF	2.00000	7275.00	1.65000	6001.88		
SECTION TOTALS			$	747,558.25	$	1,017,916.58	$	
SECTION 0002 ALTERNATE AA OPTION 1: PCC PAVED SHOULDER BID THIS SECTION IF ALTERNATE AA OPTION 1 IS CHOSEN								
0220 2102-0425070 SPECIAL BACKFILL	638.500	TON			64.00000	40864.00		
0230 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	2425.000	SY			99.00000	240075.00		
SECTION TOTALS			$		$	280,939.00	$	
SECTION 0003 ALTERNATE AA OPTION 2: HMA PAVED SHOULDER BID THIS SECTION IF ALTERNATE AA OPTION 2 IS CHOSEN								
0240 2102-0425070 SPECIAL BACKFILL	749.000	TON	61.50000	46063.50				
0250 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	2425.000	SY	50.50000	122462.50				
SECTION TOTALS			$	168,526.00	$		$	
SECTION 0004 DESIGN NO. 809, A 251' -0 X 30'-0 CWPG BRIDGE								
0260 2401-6745636 REMOVAL OF EXISTING HANDRAIL AND END POSTS		LUMP	18000.00000	18000.00	22000.00000	22000.00		
0270 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	3.600	CY	3350.00000	12060.00	7300.00000	26280.00		
0280 2404-7775005 REINFORCING STEEL, EPOXY COATED	534.000	LB	1.40000	747.60	3.00000	1602.00		
SECTION TOTALS			$	30,807.60	$	49,882.00	$	
SECTION 0005 DESIGN NO. 909, A 251' -0 X 24'- 0 CWPG BRIDGE								
0290 2401-6745636 REMOVAL OF EXISTING HANDRAIL AND END POSTS		LUMP	18000.00000	18000.00	22000.00000	22000.00		

Bid Order: 356 Contract ID: 82-0741-182-A Primary County: SCOTT
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	(5) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0300 2403-0100000	3.600	CY	3350.00000	12060.00	7300.00000	26280.00		
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0310 2404-7775005	534.000	LB	1.40000	747.60	3.00000	1602.00		
REINFORCING STEEL, EPOXY COATED								
SECTION TOTALS			$	30,807.60	$	49,882.00	$	
SECTION 0006 DESIGN NO. 1009, DUAL PPCB BRIDGES, A 216'-2 X 40'-0 & A 224'-6 X VARIABLE WIDTH BRIDGE								
0320 2499-0800000	184.000	LF	331.50000	60996.00	498.00000	91632.00		
PAVING NOTCH REPLACEMENT								
SECTION TOTALS			$	60,996.00	$	91,632.00	$	
SECTION 0007 DESIGN NO. 1109, DUAL 315'-0 X 40'-0 C.W.P.G. BRIDGES								
0330 2401-6750001		LUMP	16750.00000	16750.00	29000.00000	29000.00		
REMOVALS, AS PER PLAN								
0340 2403-0100000	3.200	CY	6050.00000	19360.00	9000.00000	28800.00		
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0350 2404-7775005	454.000	LB	4.00000	1816.00	5.00000	2270.00		
REINFORCING STEEL, EPOXY COATED								
SECTION TOTALS			$	37,926.00	$	60,070.00	$	
SECTION 0008 DESIGN NO. 1209, DUAL 184' - 0 X 39'-0 C.W.P.G. BRIDGES								
0360 2401-6750001		LUMP	16750.00000	16750.00	29000.00000	29000.00		
REMOVALS, AS PER PLAN								
0370 2403-0100000	3.200	CY	4475.00000	14320.00	9000.00000	28800.00		
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0380 2404-7775005	454.000	LB	4.00000	1816.00	5.00000	2270.00		
REINFORCING STEEL, EPOXY COATED								
SECTION TOTALS			$	32,886.00	$	60,070.00	$	
SECTION 0009 DESIGN NO. 1309, A 3104' -0 X 24'-0 C.W.P.G. BRIDGE								
0390 2401-6750001		LUMP	8350.00000	8350.00	22000.00000	22000.00		
REMOVALS, AS PER PLAN								
0400 2403-0100000	1.700	CY	3725.00000	6332.50	12000.00000	20400.00		
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0410 2404-7775005	281.000	LB	3.50000	983.50	5.00000	1405.00		
REINFORCING STEEL, EPOXY COATED								
SECTION TOTALS			$	15,666.00	$	43,805.00	$	
SECTION 0010 DESIGN NO. 1409, A 150'-0 X 19' -0 C.W.P.G. BRIDGE								

Bid Order: 356 Contract ID: 82-0741-182-A Primary County: SCOTT
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) BR101 BRANDT CONST. CO. & SUBSID UNIT PRICE	AMOUNT	(5) VA020 VALLEY CONSTRUCTION CO. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
0420 2401-6750001		LUMP	8350.00000	8350.00	22000.00000	22000.00		
REMOVALS, AS PER PLAN								
0430 2403-0100000	1.700	CY	3725.00000	6332.50	12000.00000	20400.00		
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0440 2404-7775005	281.000	LB	3.50000	983.50	5.00000	1405.00		
REINFORCING STEEL, EPOXY COATED								
SECTION TOTALS			$	15,666.00	$	43,805.00	$	
SECTION 0011 DESIGN NO. 1509, A 109'-0 X 20'-0 C.W.P.G. BRIDGE								
0450 2401-6750001		LUMP	8350.00000	8350.00	22000.00000	22000.00		
REMOVALS, AS PER PLAN								
0460 2403-0100000	1.700	CY	3725.00000	6332.50	12000.00000	20400.00		
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0470 2404-7775005	281.000	LB	3.50000	983.50	5.00000	1405.00		
REINFORCING STEEL, EPOXY COATED								
SECTION TOTALS			$	15,666.00	$	43,805.00	$	
CONTRACT TOTALS			$	1,156,505.45	$	1,741,806.58	$	

Bid Order: 401
Letting Date: 100720 10:00 A.M.
Letting Status: CONTRACT SIGNED by MCCLAIN & CO., INC.
Contract Period: 45 WORK DAYS Approximate Start Date: 09/27/10

Contract ID: 07-0636-079

Primary County: BLACK HAWK
No Established DBE Goal

Project: NHSN-063-6(79)--2R-07
Work Type: SALVAGE AND REMOVAL
County: BLACK HAWK Prj Awd Amt: $61,080.00
Route: U.S. 63
Location: IN WATERLOO FROM U.S. 218 NORTH TO DONALD ST. (7 LOCATIONS) PARCEL NO. 149/150/156/184/189/196/197

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MC069	MCCLAIN & CO., INC.	$ 61,080.00	100.00 %
2	ST597	STICKFORT CONSTRUCTION CO.	$ 62,420.00	102.19 %
3	LE060	LEHMAN TRUCKING & EXCAVATING	$ 64,985.00	106.39 %
4	PE320	PETERSON CONTRACTORS INC.	$ 73,716.00	120.68 %
5	VI035	VIETH CONSTRUCTION CORPORATION	$ 98,160.00	160.70 %
6	TS020	TSCHIGGFRIE EXCAVATING CO.	$ 116,638.60	190.96 %

Bid Order: 401 Contract ID: 07-0636-079 Primary County: BLACK HAWK
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) MC069 MCCLAIN & CO., INC. UNIT PRICE	AMOUNT	(2) ST597 STICKFORT CONSTRUCTION CO. UNIT PRICE	AMOUNT	(3) LE060 LEHMAN TRUCKING & EXCAVATING UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	1.180	ACRE	6000.00000	7080.00	4000.00000	4720.00	5000.00000	5900.00
0020 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 149		LUMP	10250.00000	10250.00	9900.00000	9900.00	11130.00000	11130.00
0030 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 150		LUMP	10250.00000	10250.00	10400.00000	10400.00	9600.00000	9600.00
0040 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 156		LUMP	8500.00000	8500.00	9500.00000	9500.00	9620.00000	9620.00
0050 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 184		LUMP	7500.00000	7500.00	7500.00000	7500.00	6975.00000	6975.00
0060 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 189		LUMP	4500.00000	4500.00	6400.00000	6400.00	5650.00000	5650.00
0070 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 196		LUMP	6500.00000	6500.00	7500.00000	7500.00	9575.00000	9575.00
0080 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 197		LUMP	6500.00000	6500.00	6500.00000	6500.00	6535.00000	6535.00
SECTION TOTALS			$	61,080.00	$	62,420.00	$	64,985.00
CONTRACT TOTALS			$	61,080.00	$	62,420.00	$	64,985.00

Bid Order: 401 Contract ID: 07-0636-079 Primary County: BLACK HAWK
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) PE320 PETERSON CONTRACTORS INC. UNIT PRICE	AMOUNT	(5) VI035 VIETH CONSTRUCTION CORP. UNIT PRICE	AMOUNT	(6) TS020 TSCHIGGFRIE EXCAV. CO. UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010 2101-0850001 CLEARING AND GRUBBING	1.180	ACRE	4950.00000	5841.00	2000.00000	2360.00	14720.00000	17369.60
0020 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 149		LUMP	10975.00000	10975.00	20000.00000	20000.00	21172.00000	21172.00
0030 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 150		LUMP	10275.00000	10275.00	13800.00000	13800.00	12443.00000	12443.00
0040 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 156		LUMP	12290.00000	12290.00	12600.00000	12600.00	14293.00000	14293.00
0050 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 184		LUMP	8685.00000	8685.00	13200.00000	13200.00	10098.00000	10098.00
0060 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 189		LUMP	5615.00000	5615.00	10900.00000	10900.00	10963.00000	10963.00
0070 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 196		LUMP	11725.00000	11725.00	13800.00000	13800.00	18667.00000	18667.00
0080 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 197		LUMP	8310.00000	8310.00	11500.00000	11500.00	11633.00000	11633.00
SECTION TOTALS			$	73,716.00	$	98,160.00	$	116,638.60
CONTRACT TOTALS			$	73,716.00	$	98,160.00	$	116,638.60

Bid Order: 501
Letting Date: 100720 10:00 A.M.
Letting Status: CONTRACT SIGNED by KIERNAN CONSTRUCTION
Contract Period: 30 WORK DAYS Late Start Date: 08/23/10

Contract ID: 14-0302-151

Primary County: CARROLL
No Established DBE Goal

Project: STP-E-030-2(151)--23-14
Work Type: LANDSCAPING
County: CARROLL Prj Awd Amt: $33,954.45
Route: U.S. 30
Location: FROM GLIDDEN E. TO IA.25

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	KI060	KIERNAN CONSTRUCTION	$	33,954.45	100.00 %
2	NE430	NEXT PHASE ENVIRONMENTAL, INC.	$	45,323.04	133.48 %
3	IO250	IOWA PLAINS SIGNING, INC.	$	47,091.87	138.69 %
4	NO300	NORTHWEST LANDSCAPING, INC.	$	53,274.90	156.90 %
5	SO023	TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	$	56,811.59	167.31 %
6	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$	57,772.10	170.14 %
7	M.215	MLS LANDSCAPE & DESIGN, INC.	$	58,766.00	173.07 %

Bid Order: 501 Contract ID: 14-0302-151 Primary County: CARROLL
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KI060 KIERNAN CONSTRUCTION UNIT PRICE	AMOUNT	(2) NE430 NEXT PHASE ENVIRONMENTAL, IN UNIT PRICE	AMOUNT	(3) IO250 IOWA PLAINS SIGNING, INC. UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	640.00000	640.00	1200.00000	1200.00
0020 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	5850.00000	5850.00	7500.00000	7500.00
0030 2601-2633100 MOWING	388.420	ACRE	35.00000	13594.70	37.00000	14371.54	36.00000	13983.12
0040 2601-2636015 NATIVE GRASS SEEDING	55.490	ACRE	150.00000	8323.50	180.00000	9988.20	310.00000	17201.90
0050 2612-0000500 ROADSIDE SPRAYING	55.490	ACRE	125.00000	6936.25	170.00000	9433.30	65.00000	3606.85
0060 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	12.000	ACRE	300.00000	3600.00	420.00000	5040.00	300.00000	3600.00
SECTION TOTALS			$	33,954.45	$	45,323.04	$	47,091.87
CONTRACT TOTALS			$	33,954.45	$	45,323.04	$	47,091.87

Bid Order: 501 Contract ID: 14-0302-151 Primary County: CARROLL
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) NO300 NORTHWEST LANDSCAPING, INC. UNIT PRICE	AMOUNT	(5) SO023 SOIL-TEK UNIT PRICE	AMOUNT	(6) K.051 K & L LANDSCAPE & CONSTRUCTIO UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING ITEMS								
0010 2528-8445110		LUMP	2000.00000	2000.00	1500.00000	1500.00	3500.00000	3500.00
TRAFFIC CONTROL								
0020 2533-4980005		LUMP	8000.00000	8000.00	5000.00000	5000.00	8500.00000	8500.00
MOBILIZATION								
0030 2601-2633100	388.420	ACRE	45.00000	17478.90	60.00000	23305.20	30.00000	11652.60
MOWING								
0040 2601-2636015	55.490	ACRE	200.00000	11098.00	191.00000	10598.59	275.00000	15259.75
NATIVE GRASS SEEDING								
0050 2612-0000500	55.490	ACRE	200.00000	11098.00	220.00000	12207.80	275.00000	15259.75
ROADSIDE SPRAYING								
0060 2612-0000520	12.000	ACRE	300.00000	3600.00	350.00000	4200.00	300.00000	3600.00
ROADSIDE SPRAY FOR WEED CONTROL								
SECTION TOTALS			$	53,274.90	$	56,811.59	$	57,772.10
CONTRACT TOTALS			$	53,274.90	$	56,811.59	$	57,772.10

Bid Order: 501 Contract ID: 14-0302-151 Primary County: CARROLL
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) M.215 MLS LANDSCAPE & DESIGN, INC. UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	3000.00000	3000.00				
0020 2533-4980005 MOBILIZATION		LUMP	5000.00000	5000.00				
0030 2601-2633100 MOWING	388.420	ACRE	50.00000	19421.00				
0040 2601-2636015 NATIVE GRASS SEEDING	55.490	ACRE	250.00000	13872.50				
0050 2612-0000500 ROADSIDE SPRAYING	55.490	ACRE	250.00000	13872.50				
0060 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	12.000	ACRE	300.00000	3600.00				
SECTION TOTALS			$	58,766.00	$		$	
CONTRACT TOTALS			$	58,766.00	$		$	

Bid Order: 502
Letting Date: 100720 10:00 A.M.
Letting Status: CONTRACT SIGNED by NORTHWEST LANDSCAPING, INC.
Contract Period: 30 WORK DAYS Late Start Date: 08/23/10

Contract ID: 18-0032-057

Primary County: CHEROKEE
No Established DBE Goal

Project: STP-E-003-2(57)--23-18
Work Type: LANDSCAPING
County: CHEROKEE Prj Awd Amt: $40,809.50
Route: IOWA 3
Location: FROM IA. 7 E. TO CO.RD. M-31

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	NO300	NORTHWEST LANDSCAPING, INC.	$ 40,809.50	100.00 %
2	M.215	MLS LANDSCAPE & DESIGN, INC.	$ 41,245.30	101.06 %
3	NE430	NEXT PHASE ENVIRONMENTAL, INC.	$ 43,745.92	107.19 %
4	SO023	TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	$ 48,102.14	117.87 %
5	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$ 48,374.40	118.53 %
6	TH329	THURN SEEDING, LLC	$ 264,372.00	647.81 %

Bid Order: 502 Contract ID: 18-0032-057 Primary County: CHEROKEE
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) NO300 NORTHWEST LANDSCAPING, INC. UNIT PRICE	AMOUNT	(2) M.215 MLS LANDSCAPE & DESIGN, INC. UNIT PRICE	AMOUNT	(3) NE430 NEXT PHASE ENVIRONMENTAL, INC UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	3000.00000	3000.00	1180.00000	1180.00
0020 2533-4980005 MOBILIZATION		LUMP	6000.00000	6000.00	2500.00000	2500.00	7800.00000	7800.00
0030 2601-2633100 MOWING	293.580	ACRE	45.00000	13211.10	35.00000	10275.30	41.00000	12036.78
0040 2601-2636015 NATIVE GRASS SEEDING	41.940	ACRE	180.00000	7549.20	250.00000	10485.00	201.00000	8429.94
0050 2612-0000500 ROADSIDE SPRAYING	41.940	ACRE	180.00000	7549.20	250.00000	10485.00	180.00000	7549.20
0060 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	15.000	ACRE	300.00000	4500.00	300.00000	4500.00	450.00000	6750.00
SECTION TOTALS			$	40,809.50	$	41,245.30	$	43,745.92
CONTRACT TOTALS			$	40,809.50	$	41,245.30	$	43,745.92

Bid Order: 502 Contract ID: 18-0032-057 Primary County: CHEROKEE
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) SO023 SOIL-TEK UNIT PRICE	AMOUNT	(5) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	(6) TH329 THURN SEEDING, LLC UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	3500.00000	3500.00	20000.00000	20000.00
0020 2533-4980005 MOBILIZATION		LUMP	6500.00000	6500.00	8500.00000	8500.00	70000.00000	70000.00
0030 2601-2633100 MOWING	293.580	ACRE	60.00000	17614.80	30.00000	8807.40	250.00000	73395.00
0040 2601-2636015 NATIVE GRASS SEEDING	41.940	ACRE	191.00000	8010.54	275.00000	11533.50	600.00000	25164.00
0050 2612-0000500 ROADSIDE SPRAYING	41.940	ACRE	220.00000	9226.80	275.00000	11533.50	1450.00000	60813.00
0060 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	15.000	ACRE	350.00000	5250.00	300.00000	4500.00	1000.00000	15000.00
SECTION TOTALS			$	48,102.14	$	48,374.40	$	264,372.00
CONTRACT TOTALS			$	48,102.14	$	48,374.40	$	264,372.00

Bid Order: 503
Letting Date: 100720 10:00 A.M.
Letting Status: CONTRACT SIGNED by KIERNAN CONSTRUCTION
Contract Period: 25 WORK DAYS Late Start Date: 08/23/10

Contract ID: 37-0303-041

Primary County: GREENE
No Established DBE Goal

Project: STP-E-030-3(41)--23-37
Work Type: LANDSCAPING
County: GREENE Prj Awd Amt: $23,386.40
Route: U.S. 30
Location: FROM 222ND ST. JUST E. OF GRAND JUNCTION E.
TO JUST W. OF OGDEN

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	KI060	KIERNAN CONSTRUCTION	$	23,386.40	100.00 %
2	NE430	NEXT PHASE ENVIRONMENTAL, INC.	$	32,058.88	137.08 %
3	IO250	IOWA PLAINS SIGNING, INC.	$	35,489.60	151.75 %
4	SO023	TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	$	38,610.92	165.09 %
5	M.215	MLS LANDSCAPE & DESIGN, INC.	$	43,162.56	184.56 %
6	NO300	NORTHWEST LANDSCAPING, INC.	$	43,846.56	187.48 %

Bid Order: 503 Contract ID: 37-0303-041 Primary County: GREENE
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) KI060 KIERNAN CONSTRUCTION UNIT PRICE	AMOUNT	(2) NE430 NEXT PHASE ENVIRONMENTAL, IN UNIT PRICE	AMOUNT	(3) IO250 IOWA PLAINS SIGNING, INC. UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	500.00000	500.00	640.00000	640.00	1200.00000	1200.00
0020 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00	5100.00000	5100.00	7500.00000	7500.00
0030 2601-2633100 MOWING	254.240	ACRE	35.00000	8898.40	37.00000	9406.88	40.00000	10169.60
0040 2601-2636015 NATIVE GRASS SEEDING	36.320	ACRE	150.00000	5448.00	180.00000	6537.60	310.00000	11259.20
0050 2612-0000500 ROADSIDE SPRAYING	36.320	ACRE	125.00000	4540.00	170.00000	6174.40	65.00000	2360.80
0060 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	10.000	ACRE	300.00000	3000.00	420.00000	4200.00	300.00000	3000.00
SECTION TOTALS			$	23,386.40	$	32,058.88	$	35,489.60
CONTRACT TOTALS			$	23,386.40	$	32,058.88	$	35,489.60

Bid Order: 503 Contract ID: 37-0303-041 Primary County: GREENE
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) SO023 SOIL-TEK UNIT PRICE	AMOUNT	(5) M.215 MLS LANDSCAPE & DESIGN, INC. UNIT PRICE	AMOUNT	(6) NO300 NORTHWEST LANDSCAPING, INC. UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1500.00000	1500.00	3000.00000	3000.00	2500.00000	2500.00
0020 2533-4980005 MOBILIZATION		LUMP	3429.00000	3429.00	5000.00000	5000.00	8000.00000	8000.00
0030 2601-2633100 MOWING	254.240	ACRE	60.00000	15254.40	44.00000	11186.56	54.00000	13728.96
0040 2601-2636015 NATIVE GRASS SEEDING	36.320	ACRE	191.00000	6937.12	250.00000	9080.00	215.00000	7808.80
0050 2612-0000500 ROADSIDE SPRAYING	36.320	ACRE	220.00000	7990.40	300.00000	10896.00	215.00000	7808.80
0060 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	10.000	ACRE	350.00000	3500.00	400.00000	4000.00	400.00000	4000.00
SECTION TOTALS			$	38,610.92	$	43,162.56	$	43,846.56
CONTRACT TOTALS			$	38,610.92	$	43,162.56	$	43,846.56

Bid Order: 504
Letting Date: 100720 10:00 A.M.
Letting Status: CONTRACT SIGNED by IOWA PLAINS SIGNING, INC.
Contract Period: 25 WORK DAYS Late Start Date: 08/23/10

Contract ID: 42-0656-053

Primary County: HARDIN
No Established DBE Goal

Project: STP-E-065-6(53)--23-42
Work Type: LANDSCAPING
County: HARDIN Prj Awd Amt: $38,145.60
Route: U.S. 65
Location: FROM E. JCT. IA. 175 N. TO JUST SOUTH OF IOWA FALLS

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	IO250	IOWA PLAINS SIGNING, INC.	$	38,145.60	100.00 %
2	SO023	TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	$	39,965.96	104.77 %
3	M.215	MLS LANDSCAPE & DESIGN, INC.	$	44,673.40	117.11 %
4	NO300	NORTHWEST LANDSCAPING, INC.	$	46,015.40	120.63 %
5	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	$	48,861.60	128.09 %

Bid Order: 504 Contract ID: 42-0656-053 Primary County: HARDIN
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) IO250 IOWA PLAINS SIGNING, INC. UNIT PRICE	AMOUNT	(2) SO023 SOIL-TEK UNIT PRICE	AMOUNT	(3) M.215 MLS LANDSCAPE & DESIGN, INC. UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	1200.00000	1200.00	1500.00000	1500.00	3000.00000	3000.00
0020 2533-4980005 MOBILIZATION		LUMP	9000.00000	9000.00	3474.00000	3474.00	5000.00000	5000.00
0030 2601-2633100 MOWING	274.120	ACRE	40.00000	10964.80	60.00000	16447.20	45.00000	12335.40
0040 2601-2636015 NATIVE GRASS SEEDING	39.160	ACRE	310.00000	12139.60	191.00000	7479.56	250.00000	9790.00
0050 2612-0000500 ROADSIDE SPRAYING	39.160	ACRE	70.00000	2741.20	220.00000	8615.20	300.00000	11748.00
0060 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	7.000	ACRE	300.00000	2100.00	350.00000	2450.00	400.00000	2800.00
SECTION TOTALS			$	38,145.60	$	39,965.96	$	44,673.40
CONTRACT TOTALS			$	38,145.60	$	39,965.96	$	44,673.40

Bid Order: 504 Contract ID: 42-0656-053 Primary County: HARDIN
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) NO300 NORTHWEST LANDSCAPING, INC. UNIT PRICE	AMOUNT	(5) K.051 K & L LANDSCAPE & CONSTRUCTI UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING ITEMS								
0010 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	4500.00000	4500.00		
0020 2533-4980005 MOBILIZATION		LUMP	10000.00000	10000.00	12500.00000	12500.00		
0030 2601-2633100 MOWING	274.120	ACRE	55.00000	15076.60	30.00000	8223.60		
0040 2601-2636015 NATIVE GRASS SEEDING	39.160	ACRE	215.00000	8419.40	275.00000	10769.00		
0050 2612-0000500 ROADSIDE SPRAYING	39.160	ACRE	215.00000	8419.40	275.00000	10769.00		
0060 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	7.000	ACRE	300.00000	2100.00	300.00000	2100.00		
SECTION TOTALS			$	46,015.40	$	48,861.60	$	
CONTRACT TOTALS			$	46,015.40	$	48,861.60	$	

Bid Order: 981
Letting Date: 100720 10:00 A.M.
Letting Status: CONTRACT SIGNED by TAYLOR FENCING
Contract Period: 50 WORK DAYS Late Start Date: 08/23/10

Contract ID: 42-0201-704-B

Primary County: HARDIN
No Established DBE Goal

Project: MPIN-035-1(702)135--0N-40
Work Type: FENCING
County: HAMILTON Prj Awd Amt: $11,600.00
Route: I-35
Location: FROM 2 MI. NORTH OF IOWA 175, NORTH TO C47 IN FRANKLIN CO.

Project: MP-020-1(704)158--76-42
Work Type: FENCING
County: HARDIN Prj Awd Amt: $41,000.00
Route: U.S. 20
Location: FROM HAMILTON CO. LINE, EAST TO U.S. 65 IN HARDIN COUNTY.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	TA072	TAYLOR FENCING	$ 52,600.00	100.00 %

Bid Order: 981 Contract ID: 42-0201-704-B Primary County: HARDIN
Letting Date: 07/20/10 10:00 A.M.

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) TA072 TAYLOR FENCING UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT	( ) UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			HAMILTON COUNTY MPIN-035-1(702)135--0N-40					
0010 2519-3280000 FENCE, FIELD	1920.000	LF	5.00000	9600.00				
0020 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00				
0030 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00				
SECTION TOTALS			$	11,600.00	$		$	
SECTION 0002 ROADWAY ITEMS			HARDIN COUNTY MP-020-1(704)158--76-42					
0040 2519-3280000 FENCE, FIELD	7800.000	LF	5.00000	39000.00				
0050 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00				
0060 2533-4980005 MOBILIZATION		LUMP	1000.00000	1000.00				
SECTION TOTALS			$	41,000.00	$		$	
CONTRACT TOTALS			$	52,600.00	$		$	